Notice of City Council/CRA/PAID Meeting

Council Chambers
400 NW 73rd Ave.
Plantation, FL 33317

December 2, 2026 - 6:00 PM

City of Plantation
CITY COUNCIL/CRA MEETINGS
Meetings Stream at Plantation.org when they begin.

Notice is herewith given to all interested parties that if any person should decide to appeal any decision made at the forthcoming meeting for which this agenda constitutes notice, such person will need a record of the proceedings conducted at such meeting and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes testimony and evidence upon which the appeal is to be based. The City of Plantation will provide reasonable accommodations for disabled individuals requesting special assistance in order to attend or participate in this meeting; provided, however, that a request for such assistance must be made to the office of the city clerk (954) 797-2200 at least three (3) calendar days prior to the scheduled meeting.

CITY COUNCIL CALL TO ORDER/ROLL CALL

OPENING REMARKS/INVOCATION/PLEDGE OF ALLEGIANCE -- Councilmember Bright

ITEMS SUBMITTED BY THE MAYOR

a. Russell Education Foundation Day

   Summary
   Sponsored by Councilmember Andreu

b. Hometown Hero Banner Presentation

c. Service Awards

PARKS & RECREATION UPCOMING EVENT ANNOUNCEMENTS

*****RECESS REGULAR COUNCIL MEETING*****

CRA CALL TO ORDER/ROLL CALL

CRA CONSENT AGENDA

1. Catalytic Loan to Pinnacle Housing of $7MM to support the development of at least 150 units in a newly constructed affordable housing community with units designated for residents earning no more than 30% to 80% AMI at 440 S State Rd 7.

   Summary
   A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE LETTER OF INTENT (LOI) TO ENTER INTO A
   COMMITMENT TO AWARD PINNACLE COMMUNITIES II, LLC A FORGIVABLE LOAN IN THE AMOUNT OF $7,000,000.00 TO SUPPORT THE PURCHASE AND REDEVELOPMENT OF 420-440 S. STATE ROAD 7; AUTHORIZING THE PROPER CRA AND CITY OFFICIALS TO NEGOTIATE AND EXECUTE ANY NECESSARY LOAN DOCUMENTS IN CONNECTION THEREWITH; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

2. Commercial Facade Reimbursement Grant Funding of $75,000 Eden Serenity Medical Spa

   Summary
   A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE FUNDING TO NOI INVESTMENTS LLC OF A COMMERCIAL FACADE REIMBURSEMENT GRANT IN THE AMOUNT OF $75,000.00 AND AUTHORIZING THE PROPER CRA AND CITY OFFICIALS TO NEGOTIATE THE TERMS OF A GRANT AGREEMENT AND OTHER NECESSARY DOCUMENTS IN CONNECTION THEREWITH; AUTHORIZING EXECUTION OF THE GRANT AGREEMENT AND OTHER NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

3. November 23, 2026 CRA Meeting Minutes

4. CRA - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation Community Redevelopment District.

PUBLIC REQUESTS OF THE COMMISSIONERS REGARDING THE CRA

CRA ADJOURNMENT

PLANTATION ACRES IMPROVEMENT DISTRICT BOARD CALL TO ORDER/ROLL CALL

PAID CONSENT AGENDA

1. November 4, 2026 PAID Meeting Minutes

2. PAID - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 30, 2026 through November 24, 2026 for the City of Plantation Acres Improvement District.

PAID LEGISLATIVE ITEMS

1. Resolution of Intent to Utilize the Uniform Method for the Levy and Collection of Non-Ad Valorem Special Assessments for the Plantation Acres Improvement District (PAID)

   Summary
   Public Hearing: A RESOLUTION OF BOARD OF COMMISSIONERS OF THE PLANTATION ACRES IMPROVEMENT DISTRICT (“DISTRICT”), SETTING FORTH THE DISTRICT'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY AND COLLECTION OF A MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENT TO BE LEVIED UPON CERTAIN REAL PROPERTIES LYING WITHIN THE BOUNDARIES OF THE DISTRICT, AS DESCRIBED IN EXHIBIT "A," ATTACHED HERETO, TO RECOVER THE COSTS ASSOCIATED WITH THE DISTRICT’S OPERATIONS AND MAINTENANCE OF ITS WATER MANAGEMENT AND DRAINAGE SERVICES; STATING A NEED FOR SUCH LEVY; PROVIDING THAT A COPY OF THIS RESOLUTION SHALL BE FORWARDED TO THE BROWARD COUNTY PROPERTY APPRAISER, THE BROWARD COUNTY TAX COLLECTOR, AND THE FLORIDA DEPARTMENT OF REVENUE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

PUBLIC REQUESTS OF THE COMMISSIONERS REGARDING PAID AFFAIRS

PAID ADJOURNMENT

*****REGULAR COUNCIL MEETING RECONVENE*****

PUBLIC REQUESTS OF THE COUNCIL REGARDING MUNICIPAL AFFAIRS

COUNCIL CONSENT AGENDA

1. Resolution appointing a Director of Planning, Zoning & Economic Development

   Summary
   A RESOLUTION FOR THE APPOINTMENT OF A DIRECTOR FOR THE CITY OF PLANTATION’S PLANNING, ZONING & ECONOMIC DEVELOPMENT DEPARTMENT, FIXING THE ANNUAL INITIAL COMPENSATION TO BE PAID FOR SAID EXECUTIVE POSITION; AND THE APPOINTMENT OF AN INDIVIDUAL TO SAID EXECUTIVE POSITION.

2. Resolution Approving the Fourth Amendment to the Settlement Agreement Relating to the Resource Recovery Board Asset Litigation

   Summary

   A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, APPROVING THE FOURTH AMENDMENT TO THE SETTLEMENT AGREEMENT BETWEEN BROWARD COUNTY AND THE SETTLING

MUNICIPALITIES RELATING TO THE RESOURCE RECOVERY BOARD ASSET LITIGATION; AUTHORIZING THE MAYOR AND CHIEF ADMINISTRATIVE OFFICER, OR DESIGNEE, TO EXECUTE THE FOURTH AMENDMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

3. ITB No. 055-25; Wastewater Emergency Hauling Services- Term Contract

Summary
Requesting authorization and approval of the following:

Authorization and approval to execute an agreement between the City of Plantation and Flotech Environmental, LLC for “Wastewater Emergency Hauling Services – Term Contract” in accordance with ITB No. 055-25. This agreement shall have an Initial Term of two (2) years with an option to extend/renew for three (3) additional one (1) year renewal periods, contingent upon the Contractor’s written agreement to such extensions, including mutually agreed-upon prices, rates, and fees. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

Authorization and approval to issue purchase/task orders (on an as-needed basis) and process payments to Flotech Environmental, LLC for "Wastewater Emergency Hauling Services – Term Contract" in accordance with ITB No. 055-25.

4. One (1) Power Pro Stretcher, Power Load and (2) Lucas Devices and ProCare warranty

Summary
Requesting authorization and approval of the following:

Competitive procurement exclusion pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(16) and to issue a purchase order and process payment(s) to Stryker Sales, LLC for the purchase of one (1) Power Pro Stretcher, Power Load and (2) Lucas Devices (see attached quote) for a total amount of $180,218.62.

5. Purchase of three (3) Portable Generators

Summary
Requesting authorization and approval of the following:

Authorization and approval of a competitive procurement exclusion pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25).

Authorization and approval to issue a purchase order and process payment(s) to Federal Contracts LLC dba Federal Contracts Company for the purchase of three (3) "Portable Generators" utilizing the pricing structure identified in Florida Sheriff's

Contract No. FSA26-EQU24.0 for an amount of $213,587.52.

6. Network Device Maintenance Renewal

   Summary
   Requesting authorization and approval of the following:

   Issue a purchase order and process payment(s) to Insight Public Sector, Inc., for "Network Device Maintenance Renewal" for a total amount of $86,758.20.

7. November 23, 2026 Meeting Minutes

8. GENERAL - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation.

9. GENERAL LEGAL - A motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 25, 2026 through November 25, 2026 for the City of Plantation.

10. GATEWAY - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation Gateway Development District.

11. MIDTOWN - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation Midtown Development District.

LEGISLATIVE ITEMS

12. A Resolution Providing Notice of the City's Intent to Levy and Collect a Non-Ad Valorem Fire Services Fee.

    Summary
    Public Hearing: A RESOLUTION OF CITY COUNCIL OF THE CITY OF PLANTATION (“CITY”), SETTING FORTH THE CITY'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY AND COLLECTION OF A FIRE SERVICES NON-AD VALOREM SPECIAL ASSESSMENT TO BE LEVIED UPON CERTAIN REAL PROPERTIES LYING WITHIN THE BOUNDARIES OF THE CITY, AS DESCRIBED IN EXHIBIT "A," ATTACHED HERETO, TO RECOVER THE COSTS ASSOCIATED WITH THE CITY’S FIRE SERVICES; STATING A NEED FOR SUCH LEVY; PROVIDING THAT A COPY OF THIS RESOLUTION SHALL BE FORWARDED TO THE BROWARD COUNTY PROPERTY APPRAISER, THE BROWARD COUNTY TAX COLLECTOR, AND THE FLORIDA DEPARTMENT OF REVENUE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

BOARD/COMMITTEE APPOINTMENTS

13. Election of City Council Officers

    Summary
    Each year the City Council elects a Council President and Council President Pro Tem for the upcoming year.

14. Council Appointments/Reappointments to the Affordable Housing Advisory Committee for 2027

    Summary
    A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORJDA; APPOINTING MEMBERS TO THE CITY OF PLANTATION AFFORDABLE HOUSING COMMITTEE FOR 2027 PURSUANT TO SECTION 2-80 OF THE CODE OF ORDINANCES OF THE CITY OF PLANTATION.

15. Resolution Appointing an Elected Official to Serve on the Affordable Housing Advisory Committee.

    Summary
    A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, APPOINTING AN ELECTED OFFICIAL TO SERVE ON THE AFFORABLE HOUSING ADVISORY COMMITTEE, PROVIDING FOR AN EFFECTIVE DATE.

16. Council Appointments/Reappointments to the Educational Advisory Board for 2027

17. Council Appointments/Reappointments to the Gateway Advisory Board for 2027

18. Council Appointments/Reappointments to the Library Board for 2027

19. Council Appointments/Reappointments to the Midtown Advisory Board for 2027

20. Council Appointments/Reappointments to the Parks & Recreation Advisory Board for 2027

21. Council Appointments/Reappointments to the Planning & Zoning Board for 2027

22. Council Appointments/Reappointments to the Sustainability & Resiliency Advisory Board for 2027

COMMENTS BY THE MAYOR

COMMENTS FROM COUNCILMEMBERS

ADJOURNMENT

City of Plantation
City Council Chambers

Subject:

Russell Education Foundation Day

Summary:

Sponsored by Councilmember Andreu

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Pam Ponce de Leon

ATTACHMENTS:
Russell Education Foundation Day.pdf

Proclamation

WHERAS, the Russell Education Foundation was founded by Twan Russell, former Miami Dolphins linebacker and his late mother, Corliss, a dedicated middle school teacher with a passion for helping struggling students; and

WHEREAS, the Russell Education Foundation has been dedicated to expanding educational opportunities for students and families since 1999; and

WHEREAS, through scholarships, grants, mentoring, literacy programs and academic enrichment, the Foundation has supported more than 20,000 students and families in our community; and

WHEREAS, education is the cornerstone of a strong, prosperous community, and the Russell Education Foundation's volunteers, donors, and staff have shown a lasting commitment to the success of our youth; and

WHEREAS, the Foundation's work reflects the values of service, opportunity, and community partnership; and

WHEREAS, REF is built on pillars of equity, empowerment, collaboration, innovation and accountability; and

WHEREAS, the mission of inspiring and motivating children and their families while empowering them for sustained success in the classroom and in life; and

NOW, THEREFORE, I, Nick Sortal, Mayor, and the Councilmembers, do hereby proclaim November 18, 2026 as

Russell Education Foundation Day

in the City of Plantation, and call upon the residents of Plantation to join us in recognizing this important observance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Plantation to be affixed this 18th day of November, 2026.

_____

Nick Sortal, Mayor

City of Plantation
City Council Chambers

Subject:

Hometown Hero Banner Presentation

Summary:

Background:

Summary

The City of Plantation is proud to honor the 2026 Hometown Heroes and express our gratitude for their selfless service to our nation:

Gene L. Herman Bruce Manuel Shemar Monprevil Rebecca M. Ortega Modesto Ortega Esmee M. Ramos

Flavio I. Rivera

Bruno Stanislawski

Dana J. Tolman - Levine

Marvin Wendell Wilmoth.

Learn more about each honoree at https://www.plantation.org/residents/hometown-heroes-banner-program/current-honorees.

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Laura Karpaviciute

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Service Awards

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Becky Kinley

ATTACHMENTS:
December 2, 2026 Service Awards attendees.pdf

December 2, 2026 Service Award attendees:

35 years

George Harper Public Works

20 years

Noel Cammock Utilities

5 years

Sheryl-Ann Clarke PZED

Frantz Jean Jules Utilities

Johnny Pecorelli City Clerk

City of Plantation
City Council Chambers

Subject:

Catalytic Loan to Pinnacle Housing of $7MM to support the development of at least 150 units in a newly constructed affordable housing community with units designated for residents earning no more than 30% to 80% AMI at 440 S State Rd 7.

Summary:

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE LETTER OF INTENT (LOI) TO ENTER INTO A
COMMITMENT TO AWARD PINNACLE COMMUNITIES II, LLC A FORGIVABLE LOAN IN THE AMOUNT OF $7,000,000.00 TO SUPPORT THE PURCHASE AND REDEVELOPMENT OF 420-440 S. STATE ROAD 7; AUTHORIZING THE PROPER CRA AND CITY OFFICIALS TO NEGOTIATE AND EXECUTE ANY NECESSARY LOAN DOCUMENTS IN CONNECTION THEREWITH; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
CRA Reso - LOI with Pinnacle Communities II LLC 4897-7848-5452 1 (1) (002) 4920-4200-7012 6 .pdf
Pinnacle_MOU.pdf

Pinnacle at Gateway - 440 South State Rd 7 Memo (final).pdf
PDF 440 S State Road 7 appraisal.pdf

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE LETTER OF INTENT (LOI) TO ENTER INTO A COMMITMENT TO AWARD PINNACLE COMMUNITIES II, LLC A FORGIVABLE LOAN IN THE AMOUNT OF $7,000,000.00 TO SUPPORT THE PURCHASE AND REDEVELOPMENT OF 420-440 S. STATE ROAD 7; AUTHORIZING THE PROPER CRA AND CITY OFFICIALS TO NEGOTIATE AND EXECUTE ANY NECESSARY LOAN DOCUMENTS IN CONNECTION THEREWITH; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Commissioners of the Plantation Community Redevelopment Agency ("Board") finds that it serves as proper public purpose pursuant to Part III, Chapter 163, Florida Statutes ("Redevelopment Act") to provide a forgivable loan in the amount of $7,000,000.00 ("Loan") to Pinnacle Communities II, LLC to facilitate Pinnacle Communities II, LLC with the development of at least 150 units in a newly constructed mixed-income affordable housing community with units designed for residents earning no more than 30% to 80% Area Median Income ("AMI") at 420-440 S. State Road 7, Plantation Florida 33317 ("Property"); and

WHEREAS, the Loan shall include, among other things, a Deed Restriction and/or Declaration of Restrictive Covenant to be recorded on the Property at Closing, which shall restrict the Property to residents earning a maximum of 80% of the AMI; and

WHEREAS, the Board deems it to be in the best interests of the public to approve the Letter of Intent to enter into a commitment to award to Pinnacle Communities II, LLC a forgivable loan in the amount of $7,000,000.00 and authorize the proper CRA and City officials to negotiate the terms of the Loan Agreement and any other necessary documents to effectuate the award.

WHEREAS, approval of this Resolution shall not guarantee approval or compliance with any applicable land development code, zoning regulations, comprehensive plan, building code, environmental regulations, and/or permitting requirements of any governmental authority having jurisdiction over the Property including, but not limited to, the City of Plantation, Florida; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY, THAT:

Section 1. The foregoing recital is hereby ratified and confirmed as being true and correct and is incorporated herein by this reference.

Section 2. The Board hereby approves the Letter of Intent.

Section 3: The Mayor, Chief Administrative Officer, City Attorney, CRA officials, and such other officers of the City and CRA as may be deemed necessary and appropriate, are hereby authorized to negotiate and execute the loan documents and other related documents, as

necessary, to effectuate the purposes of this Resolution and to fund the loan. The final executed documents shall be presented to the Board for informational purposes forthwith following funding of the loan.

Section 4. All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

Section 5. Should any section, paragraph, sentence, clause or phrase or other part of this Resolution be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Resolution as a whole or any portion or part thereof, other than the part so declared to be invalid.

Section 6. This Resolution shall take effect immediately upon adoption by the Board of Commissioners.

PASSED AND ADOPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS ___ DAY OF _____, 2026.

CITY OF PLANTATION, FLORIDA CRA

_____
DENISE HORLAND, CHAIR

ATTEST:

_____
APRIL BEGGEROW, CITY CLERK

I HEREBY CERTIFY that I have approved the form of this Resolution:

/s/ *Kerry L. Ezrol*
KERRY L. EZROL, CITY ATTORNEY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 2026.

_____
April Beggerow, City Clerk

Office of the Mayor
Nick Sortal, Mayor
Jason Nunemaker, CAO

City of Plantation
The grass is greener

City Council
Denise Horland, President
Erik Anderson, President Pro Tem
Jennifer Andreu, Councilmember
Aston Bright, Councilmember
Louis Reinstein, Councilmember

Memorandum of Understanding

To: David O. Deutch, President, Pinnacle Communities II, LLC
9100 South Dadeland Blvd., Suite 700, Miami, Florida 33156

From: Jason Nunemaker, Chief Administrative Officer

Date: November 24, 2026

Re: **Proposed loan of $7,000,000 (the "Loan") to provide financing for the purchase of certain real property located in the City of Plantation**

The Plantation Community Redevelopment Agency (the "**CRA**"), by this letter, hereby sets forth the terms and conditions pursuant to which it will make the Loan for the acquisition of the Property (defined below), and the acquisition, development and operation of such Property by Pinnacle Communities II, LLC and/or its affiliates (collectively, "**Pinnacle**")

The following terms and conditions are not intended to be exhaustive or all-inclusive as final documentation will include terms and conditions that are normally required in transactions similar to the transaction outlined herein.

PURPOSE: The purpose of the Loan is to provide financing to acquire that certain real property located in the City of Plantation, more particularly described on **Exhibit "A"** attached hereto and incorporated herein by this reference (the "**Property**").

BORROWER: An affiliate of Pinnacle, or at Pinnacle's election, a not-for-profit corporation, exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, designated by Pinnacle ("**Non-Profit Designee**"), which will in turn, either (i) reloan the proceeds of the Loan directly or indirectly to the Pinnacle affiliate that acquires the Property; or (ii) use such proceeds to acquire the Property and enter into a long term ground lease of the Property to Pinnacle, in either event, for the purpose of developing affordable housing on the Property.

PROJECT: Pinnacle shall use commercially reasonable efforts to initially develop the Property in one phase, as mixed-income (as more particularly described in the Covenant Section below) multi-family, affordable housing with a minimum of one hundred fifty (150) ("**Unit Minimum**") multifamily residential units on the Property (the "**Project**"); provided, however, if despite Pinnacle's reasonable efforts, the Property cannot reasonably be developed in one phase, the Unit Minimum shall apply to the entire Project, rather than each phase individually. However, it is understood that the development may be strategically financed in multiple concurrent or successive "phases," such that each phase may be owned by a unique single purpose entity controlled by Pinnacle for the purposes of securing various forms of affordable housing financing and Tax Credits (hereinafter defined) from multiple sources.

LOAN AMOUNT:	Seven Million and No/100 Dollars ($7,000,000.00).
INTEREST RATE:	Zero percent (0%)
TERM:	The Loan will be non-amortizing with a maturity date no earlier than the fiftieth (50th) anniversary of the Construction Loan and tax credit investment closing (the "**Maturity Date**"), with all outstanding principal and interest due on the Maturity Date.
TYPE OF LOAN / REPAYMENT TERMS:	No payments shall be due until the Maturity Date; provided, however, subject to satisfaction of the Forgiveness Conditions (defined below), if the Loan is made (i) directly to Pinnacle then the Loan may be forgiven in the sole and absolute discretion of CRA on the Maturity Date, or (ii) to a Non-Profit Designee, the Loan shall be forgiven on the Maturity Date.
FORGIVENESS CONDITIONS:	The Loan shall be forgivable upon satisfaction of the terms and conditions to be contained in the loan agreement.
SECURITY INTEREST / SUBORDINATION:	Initially, a first priority mortgage recorded against the Property or Pinnacle's leasehold interest in the Property, as applicable; provided, however, that upon written request from Pinnacle, CRA agrees to subordinate such mortgage to all mortgage(s) securing construction and/or permanent financing for the Project, including but not limited to mortgages securing conventional financing and one or more loan(s) made by Florida Housing Finance Corporation ("**FHFC**") and/or Broward County, Florida (the "**Senior Mortgages**"). Accordingly, CRA hereby agrees to execute and deliver subordination agreement(s) required by the holders of any Senior Mortgages.
NONRECOURSE:	The Loan shall be a nonrecourse loan.
LOCAL GOVERNMENT AREA OF OPPORTUNITY:	The City acknowledges its existing Local Government Area of Opportunity ("**LGAO**") commitment to Green Mills for Gateway Lofts. As soon as a final FHFC award, a written release or another event under that commitment leaves neither the City nor the CRA obligated to designate Gateway Lofts in a future cycle, the City shall reserve its LGAO designation exclusively for the Project. The City shall then designate the Project in the first available FHFC cycle for which the Project is eligible to apply for federal low-income housing tax credits ("**Tax Credits**") and in each succeeding applicable cycle during the LGAO Exclusivity Period. The "**LGAO Exclusivity Period**" begins on the date the City first designates the Project and ends on the earlier of (i) the third anniversary of that date or (ii) an FHFC award of Tax Credits to at least one phase of the Project, evidenced by an invitation to credit underwriting, in an amount that Borrower, in its sole and absolute discretion, determines is sufficient to construct the Project on the Property. During that period, the City shall designate no other property within its limits as an LGAO.

REPRESENTATIONS & WARRANTIES:	Pinnacle represents and warrants that all financial information and supporting documents provided by Pinnacle to CRA with respect to the Project are true and correct in all material respects.
COVENANT:	PC2 Acquisitions, LLC, a Florida limited liability company, an affiliate of Pinnacle, is currently under contract with Auto Show, L.L.C., a Florida limited liability company, for the purchase of the Property pursuant to that certain Purchase and Sale Agreement effective as of September 18, 2026 (the "**Purchase Contract**"). In the event Pinnacle is unsuccessful in its first application for Tax Credits, it shall continue to diligently apply for and pursue such financing and/or other forms of affordable housing financing during the LGAO Exclusivity Period. Following the expiration of the feasibility/inspection period under the Purchase Contract (provided such Contract remains in effect), Pinnacle shall also diligently pursue all required development approvals for the Project while simultaneously pursuing the Tax Credits. A Deed Restriction and/or Declaration of Restrictive Covenant shall be recorded on the Property at Closing, which shall restrict the Property to residents earning no more than 80% of the Area Median Income.
SPECIAL CONDITIONS:	CRA's commitment to make the Loan is subject to the CRA's Board of Commissioners approving the Loan, and will be evidenced by a binding commitment reasonably satisfactory to Pinnacle and the CRA and their respective counsel.
GOVERNING LAW:	Florida Law shall govern this letter agreement and the Loan.
TIME OF ESSENCE:	Time is of the essence with respect to this letter agreement.
MODIFICATION:	This letter agreement may not be amended or modified except in writing signed by the parties hereto.
NON-BINDING:	This Letter is intended to be non-binding on either party, and is intended to be merely an expression of the parties' interest in possibly entering into a transaction, including the possible business terms upon which they may do so. There shall be no binding agreement between the parties until both parties have executed and delivered a definitive, binding agreement.

Other terms and conditions that are normal in transactions similar to the one outlined herein will be included in the documents memorializing the Loan. These terms will include, but not be limited to, adequate coverage of Hazard, Flood Insurance, and Title Insurance naming CRA loss payee.

If you accept these terms, please execute a copy hereof and deliver the same to the CRA's office.

Very truly yours,

PLANTATION COMMUNITY REDEVELOPMENT AGENCY

By: 11/24/26

Name: Jason Nunemaker

Title: CAO

[*Counter signature page follows*]

ACCEPTED:

PINNACLE COMMUNITIES II, LLC,

a Florida limited liability company

By: _____

Name: David O. Deutch

Title: President

Date: 11-24-26

EXHIBIT "A"

LEGAL DESCRIPTION

Lots 1, 2, 3 and 4, of CRANE BROS. SUBDIVISION, according to the Plat thereof, as recorded in Plat Book 66, Page 15, of the Public Records of Broward County, Florida.

AND

The North 100 feet of the South 234.15 feet of the North 1359.15 feet of Tract 3, of "MELROSE PARK SECTION 8", according to the Plat thereof, as recorded in Plat Book 39, Page 36, of the Public Records of Broward County, Florida.

LESS AND EXCEPT therefrom those portions thereof conveyed to the State Of Florida Department Of Transportation by Warranty Deed from F. Bruce Merges and by Bayflite Marine, Inc., a Florida corporation, dated November 4, 1996, recorded November 8, 1996, in Official Records Book 25628, Page 826, of the Public Records of Broward County, Florida, and being more particularly described as follows:

A portion of Tract 3 of "MELROSE PARK-SECTION 8", as recorded in Plat Book 39, Page 36, of the Public Records of Broward County, Florida, lying in Section 7, Township 50 South, Range 42 East, being more particularly described as follows:

Commence at the Northeast corner of Parcel "A", "MATTHEW'S SUBDIVISION", as recorded in Plat Book 70, Page 2, of the Public Records of Broward County, Florida; thence South 88° 16' 09" West along the Northerly line of said Parcel "A", a distance of 251.97 feet to the Easterly existing right of way line for State Road 7 (U.S. 441) and the POINT OF BEGINNING; thence North 01° 58' 22" West along said right of way line, a distance of 100.00 feet to the Southerly line of Lot 4, Crane Bros. Subdivision, as recorded in Plat Book 66, Page 15, of the Public Records of Broward County, Florida; thence North 88° 16' 09" East along said Southerly line, a distance of 10.00 feet; thence South 01° 58' 22" East, a distance of 100.00 feet to the Northerly line of said Parcel "A"; thence South 88° 16' 09" West, a distance of 10.00 feet to the Easterly existing right of way line of State Road 7 (U.S. 441) and the POINT OF BEGINNING.

AND

A portion of Lots 1, 2, 3 and 4 of CRANE BROS. SUBDIVISION, as recorded in Plat Book 66, Page 15, of the Public Records of Broward County, Florida, lying in Section 7, Township 50 South, Range 42 East, being more particularly described as follows:

Commence at the Southeast corner of said Lot 4; thence South 88° 16' 09" West along the Southerly line of said Lot 4, a distance of 247.69 feet to the Easterly existing right of way line for State Road 7 (U.S. 441) and the POINT OF BEGINNING; thence North 01° 58' 22" West along said Easterly existing right of way line, a distance of 400.00 feet to the Northerly line of said Lot 1; thence North 88° 16' 09" East along the Northerly line of said Lot 1; a distance of 10.00 feet; thence South 01° 58' 22" East, a distance of 400.00 feet to the Southerly line of said Lot 4; thence South 88° 16' 09" West, along said Southerly line, a distance of 10.00 feet to the said Easterly existing right of way line for State Road 7 (U.S. 441) and the POINT OF BEGINNING.

City of Plantation
The grass is greener

Community Redevelopment Agency Memorandum

DATE: December 2, 2026

TO: Plantation Gateway CRA Board

FROM: Glendon Hall, Redevelopment Administrator

SUBJECT: Catalytic Loan to Pinnacle Housing of $7MM to support the development of at least 150 units in a newly constructed affordable housing community with units designated for residents earning no more than 30% to 80% AMI at 440 S State Rd 7

- The core goal of the Plantation Gateway CRA Master Plan is to redevelop and revitalize the State Road 7 corridor by creating an economically successful business and residential district and appreciably improving the quality of its built environment before the CRA's expiration in 2030.

- To improve the Land Use within the Gateway Redevelopment District in response to the needs of the community, based on the realities of local demographics and the marketplace which includes the critical need for affordable and workforce housing (*the highest priority for residents based on the City of Plantation 2026 Community Survey*), the Gateway CRA has been aggressively acquiring vacant and nuisance properties, implementing incentives and funding multi-family residential developments (*both rental and fee-simple*) to address the need for attainable housing within the City of Plantation for first responders, educators, healthcare professionals, City employees and residents that include:

    - 10/1/22 developer selection and site pre-development activities (*survey, site agreements, county plat application etc.*) for 14 fee-simple, attainable townhome units for first responders & City employees within the CRA-owned property located at 4271 Peters Road

    - 2/26/25 Catalytic Loan of $700,000 to fund the development of the property at 700 South State Road 7 (*Gateway Lofts*), to construct at least 75 units in an affordable housing community for seniors with units designated for residents earning no more than 120% of AMI

    - 9/17/25 $616,000 to fund the purchase of the property at 4367 Peters Road to provide additional fee-simple, attainable townhome units for first responders, teachers, nurses and as an acquisition target to possibly address district stormwater concerns adjacent to Country Club Park, per the City's Stormwater System Study

    - 11/6/26 $393,500 Catalytic loan to Ravencroft II to support the purchase & redevelopment of 4049 & 4043 Peters Road to construct a workforce housing community with a total of 15 units designated for residents earning no more

than 120% of AMI

- 4/28/26 $650,000, to fund the purchase of 1040 South State Rd 7, to provide additional Fee-Simple, Attainable Townhome units for first responders, educators, healthcare professionals, City employees and residents

- 10/07/26 $700,000 (*plus seller closing costs*), to fund the purchase of the contiguous properties at 1050 and 1100 South State Road 7 to complete a half-acre assemblage with the adjacent City-owned 1040 South State Rd 7 to provide additional Fee-Simple Attainable Townhome units for first responders, educators, healthcare professionals, City employees and residents.

- Implementing the findings from our 2021 ULI study, the Gateway CRA and the City worked closely with HCA in the development of their new $11MM free-standing ER on the Plantation General Campus adjacent to 441. Facilitated by the CRA, Affiliated Development is in the final stages of purchasing the former Plantation General Hospital site to demolish the building and develop over 400 multi-family residential, workforce units at an approximate cost of $85 million.

- To continue this successful strategy of identifying real estate opportunities for attainable housing, the Gateway CRA is currently pursuing a public/private partnership with Pinnacle Housing, the owners of the used car dealership Auto Show and the CRA to develop 200 units of affordable housing at 440 South State Rd 7. Pinnacle Housing has already completed a similar 200-unit project (*the award-winning Pinnacle 441 in Hollywood, located at 890 N State Road 7*) a few miles south of the site that the Gateway CRA hopes to replicate at the Auto Show location, replacing a legal, non-conforming use.

- It should be noted that, previously, the owners of the Auto Show property had made multiple, unsuccessful attempts to structure transactions to construct a multi-family residential project at the site with various developers to no avail at their initial selling price of $8.5MM.

- These multiple project attempts included the owner of Auto Show with Jeremy Shir PA that was reviewed by PZED staff and various City development review disciplines at a 7/25/25 Pre-Development meeting. Additional proposals from developers included Christopher Shear with McDowell Housing Partners; Affiliated Development with Jeff Burns/Bill Laystrom/Paul Faver; in addition to Mitch Rosenstein with Green Mills. Each transaction could not be successfully structured by Auto Show ownership to be financially viable and therefore were ultimately not completed - the market had spoken.

- According to Auto Show ownership, Auto Show received additional offers from other used car dealerships to purchase the property to continue used automobile sales (*a legal non-conforming use*) at approximately $7MM (*a 6/12/26 City-funded appraisal provided a value of $6.1MM*). Possibly as a result of their inability to successfully structure a transaction with the previous multiple developers, Auto Show approached the CRA and requested a meeting to discuss the possibility of the CRA purchasing the property at approximately the dealer purchase price offer of $7MM.

- Auto Show's broker advised that he had reached out to Pinnacle Housing about the site but did not receive a response. Pinnacle had approached the CRA previously seeking opportunities to replicate Pinnacle 441 in Hollywood within the Gateway and were made

aware of the possible availability of the Auto Show site by the CRA, with the understanding that any proposed transaction would not conflict with any existing projects under development within the Gateway District.

- A publicly-advertised site tour conducted on 8/31/2026, of Pinnacle 441 Hollywood for the Affordable Housing Advisory Committee (AHAC) hosted by Pinnacle provided AHAC members and PZED staff a firsthand look at the quality of construction that Pinnacle provides at all of its affordable housing projects that include, modern designs with upscale amenities (*i.e., energy-efficient appliances, fitness center, clubhouse, and outdoor pet-friendly spaces*). Feedback from AHAC Committee members who attended the site tour (*including the AHAC chair Michael Dutko*) - was unanimously positive.

- Pinnacle Housing presented the proposed Pinnacle at Gateway project at the 9/3/2026 AHAC meeting and also received positive feedback from a majority of the AHAC members, including Chair Michael Dutko.

- In addition, Pinnacle Housing presented the proposed Pinnacle at Gateway project to the Plantation Gateway Advisory Board on 10/14/2026 and received unanimous support from Chairman Michael Hooley and the rest of the Gateway Board members who would be directly impacted by the new development.

- Providing a Catalytic Loan of $7MM to Pinnacle Housing, a local prolific affordable/workforce developer will be an additional strategy to support the development of at least 200 units within a newly-constructed affordable housing community designated for residents earning no more than 30% to 80% AMI within the CRA. The Catalytic Loan (*0% interest, 30-year term*) will assist with the land acquisition cost within the CRA and/or serve as long-term funding for development and will not be funded until acquisition and/or closing of development financing.

- Pinnacle Housing is proposing:

    - 1) to use local subcontractors, as was done recently for Pinnacle at La Cabaña and Berkeley Landing;

    - 2) a leasing preference for City of Plantation employees and first responders; and

    - 3) a path to home ownership through Pinnacle's Homeownership Opportunity Program, where residents earn 5% of their rent back as down payment assistance toward buying a home.

- At completion, the proposed 200-unit Pinnacle at Gateway development is projected to generate $384,053 in annual taxes vs. the current $58,272 annual tax revenue from the used car dealership, Auto Show.

- Pinnacle at Gateway has an estimated cost of $96MM and potential financing approaches by Pinnacle include 9% State tax credits, a State Apartment Incentive Loan program (SAIL) Loan, National Housing Trust financing, Broward County gap funding, internal sources, etc.

- The proposed transaction does not conflict with any existing projects under development within the Gateway District.

Existing Conditions - Auto Show used car dealership *(Legal Non-Conforming)*

ADDRESS
420-440 N State Road 7, Plantation, FL 33317

SIZE
+/- 2.70 Acres

CURRRENT USE
An underutilized, legal non-conforming use (automotive site) on the State Road 7 corridor

LOCATION
Along the State Road 7 Corridor in the heart of the Plantation Gateway CRA District

Proposed Project - Pinnacle at Gateway

Renderings below show the proposed project's proximity to the Fort Lauderdale city limit and adjacent Melrose Park.

Fort
Lauderdale

Fort
Lauderdale

Proposed Pinnacle At Gateway Site Plan

BUILDINGS / HEIGHT
2 Buildings
8-Stories

PROJECTED # OF UNITS
200 Total

UNIT TYPES
One-Bedroom, One-Bathroom
Two-Bedroom, Two-Bathroom

PARKING PROVIDED
Structured Parking

Background

Developer

- Pinnacle Housing was founded in 1997, as a Miami-based, full-service real estate development & construction firm.
- nearly 11,000 multifamily residential units delivered across Florida, Texas & Mississippi
- full spectrum of housing experience: affordable, workforce, mixed-income & market-rate
- significant track record in public/private partnerships & urban infill redevelopment
- known for design quality, community enhancement, and Art in Public Places Program
- recognized as a 2025 NGBS Green Partner of Excellence for sustainable building leadership
- In 2024, Pinnacle completed both phases of construction for the 213-unit, Pinnacle 441 in Hollywood at a cost of $93MM that received the 2024 best affordable housing project award from the ***South Florida Business Journal***.

PINNACLE 441 – HOLLYWOOD

- 213 Units – 2 Phases, Family Demographic
- 32,000+ Applicants for Pinnacle 441
- South Florida Business Journal's Structures Award for Best Affordable Residential Project in 2024

Requested Action

- Authorization to provide:
    - Catalytic Loan to Pinnacle Housing in the amount of $7MM to support the development of at least 150 units in a newly-constructed affordable housing community with units designated for residents earning no more than 30% to 80% AMI located at 440 S State Rd 7.
        - 30-year term, 0% interest rate throughout term of Loan, non-recourse, forgivable at project completion or after 30 years;
        - The Loan will assist with land acquisition costs within the CRA Area and/or serve as a long-term funding source for the development. The CRA is not obligated to fund the Loan until the acquisition of property occurs and/or closing of development financing;
        - Principal and interest, if any, may be forgivable at completion or after 30 years, in the CRA's discretion; and
        - If the Loan is used to purchase property before construction commencement, the CRA shall have a senior mortgage on the property once properly zoned for the intended use (*i.e., multi-family residential Affordable Housing*). The CRA's loan shall move to subordinate mortgage position, as customary, upon closing of the other financing sources.

A P P R A I S A L R E P O R T

COMMERCIAL PROPERTY
440 SOUTH STATE ROAD 7
PLANTATION, FL 33312

by

Vance Real Estate Service
7481 Northwest Fourth Street
Plantation, Florida 33317-2204

for

Mr. Glendon Hall, Community Redevelopment Administrator
City of Plantation, FL
401 Northwest 70 Terrace
Plantation, FL 33317

June 1, 2026

June 1, 2026

Mr. Glendon Hall, Community Redevelopment Administrator
City of Plantation, FL
401 NW 70 Terrace
Plantation, FL 33317

RE: Appraisal of commercial property, 440 S State Road 7, Plantation, Florida 3331
(*Legal Description is in the Report.)*

Dear Mr. Hall:

In fulfillment of our agreement, we transmit our appraisal report, in which we develop an opinion of market value for the fee simple estate in the referenced real property as of June 1, 2026. The report sets forth the value conclusion, along with data and reasoning supporting the opinion.

This report was prepared for and our professional fee billed to the City of Plantation, FL. Our analyses have been prepared in conformance with the Uniform Standards of Professional Appraisal Practice. The client and intended user of the appraisal are the City of Plantation, FL. This report is for exclusive use of the client for possible acquisition of the appraised property.

Jesse B. Vance, Jr. and Claudia Vance viewed the property. If you have questions or further needs, please contact the undersigned.

As a result of our analyses, we have developed the following opinion of the market value of the appraised property, subject to definitions, certifications, and limiting conditions set forth in the attached report.

SIX MILLION NINETY-FIVE THOUSAND DOLLARS
$6,095,000

(THIS LETTER MUST REMAIN ATTACHED TO THE REPORT WITH NINETY-NINE (99) NUMBERED PAGES FOR THE VALUE OPINION SET FORTH TO BE CONSIDERED VALID.)

Respectfully submitted,

Jesse B. Vance, Jr., MAI, SRA, ASA, MBA
State-Certified General Real Estate Appraiser #RZ-85

Claudia Vance, MAI
State-Certified General Real Estate Appraiser #RZ-173

MBA in Real Estate Development & Management

7481 Northwest 4th Street, Plantation, FL 33317-2204 954/583-2116 vanceval@att.net

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INTRODUCTION

View of the west (front) elevation of the showroom/office building

Front display area for vehicles

Street scene of South State Road 7, looking south

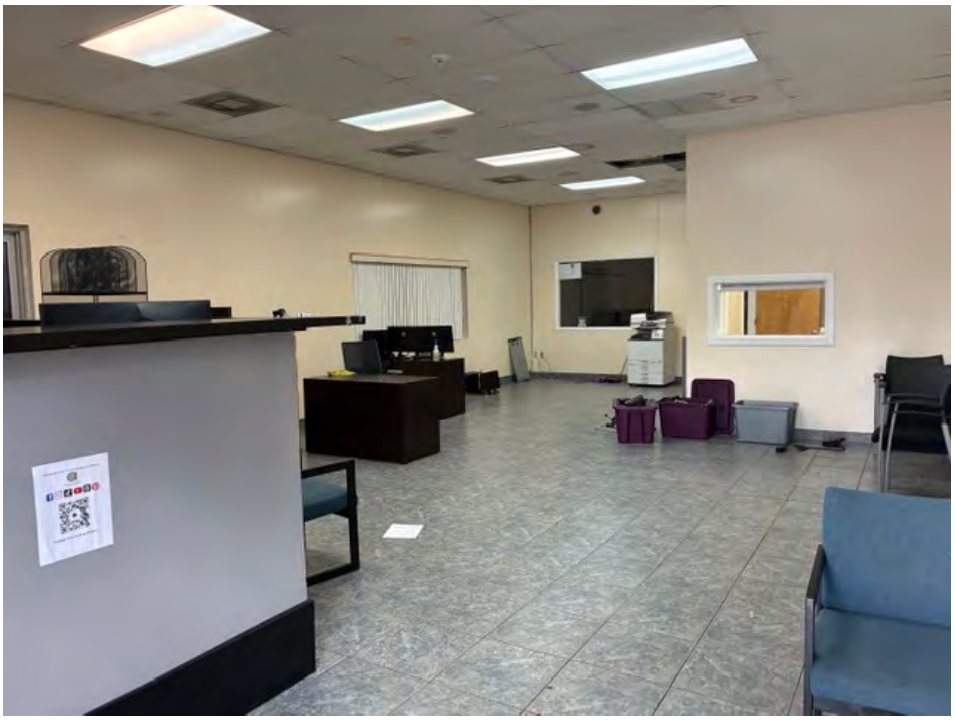
Street scene of South State Road 7, looking north

Southern lot

Main parking lot, looking north

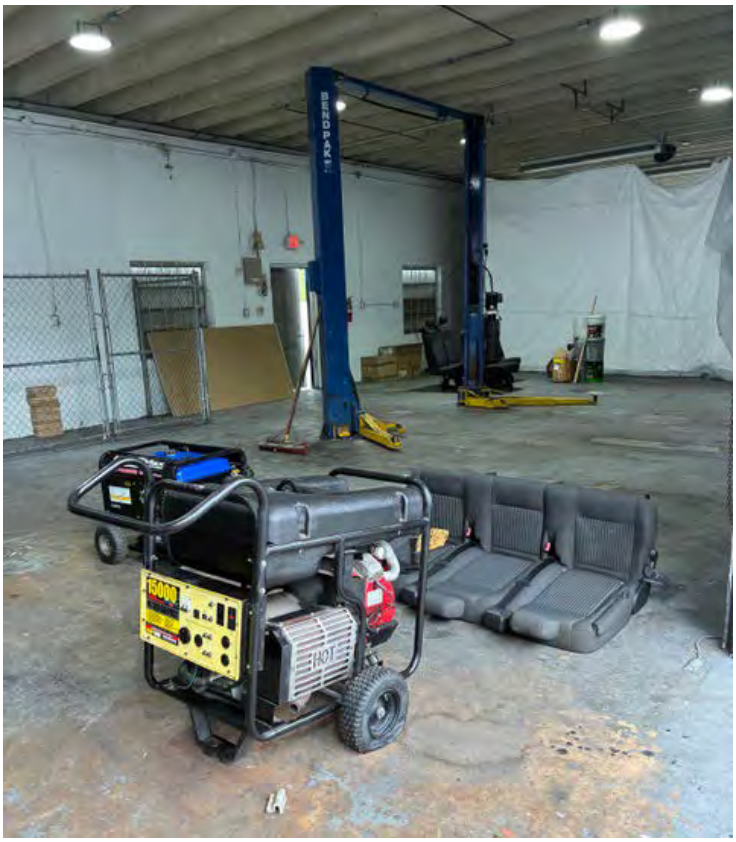
View of the parking area, looking south

View of the parking area, looking northeast



Office

Customer service area



Interior view of the service area.
Paint booth in the background.

Interior view of a second service building

Exterior view of a service building

ADA restroom in office/ showroom building

APPRAISED PROPERTY

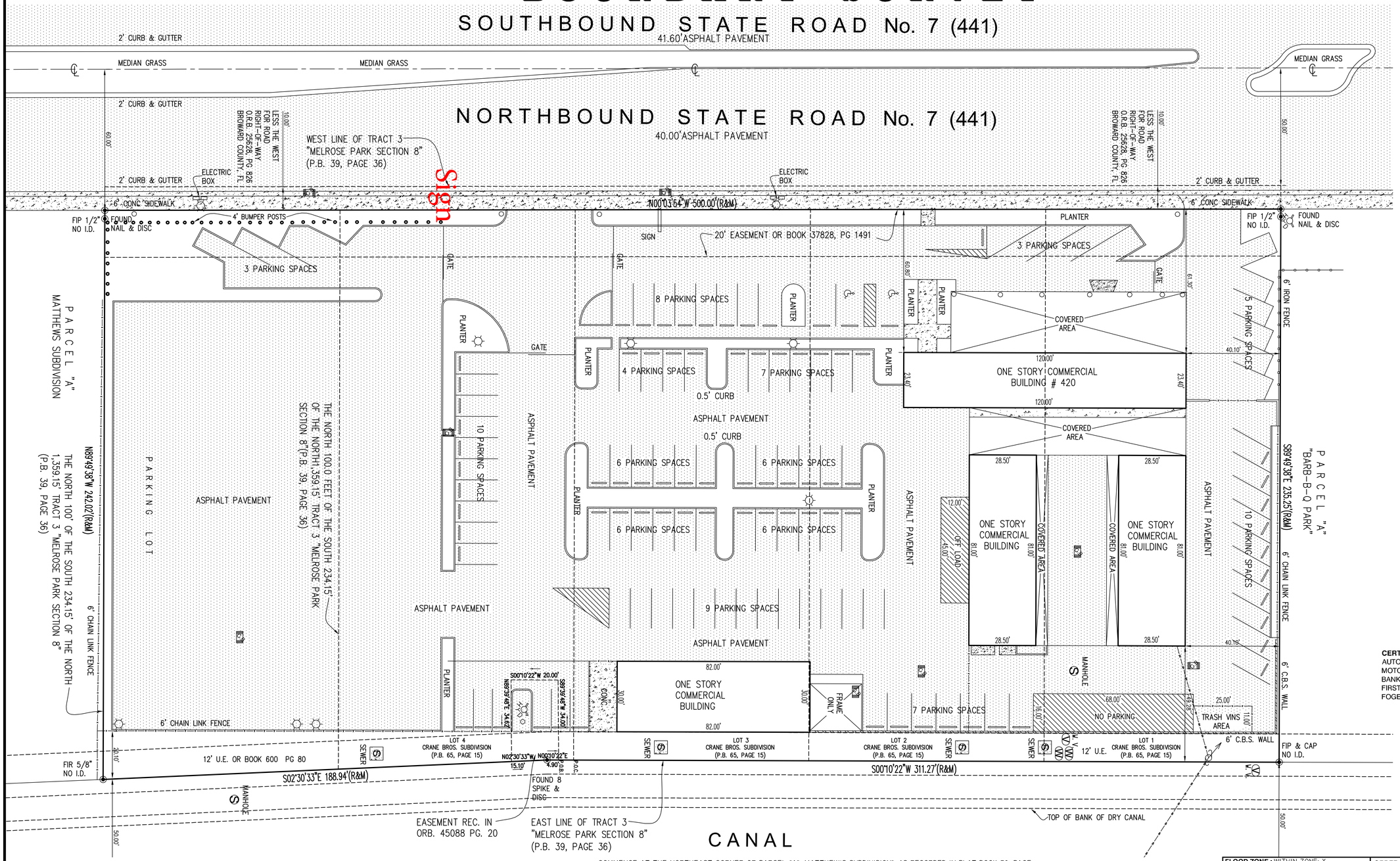
SUBJECT MARKET AREA

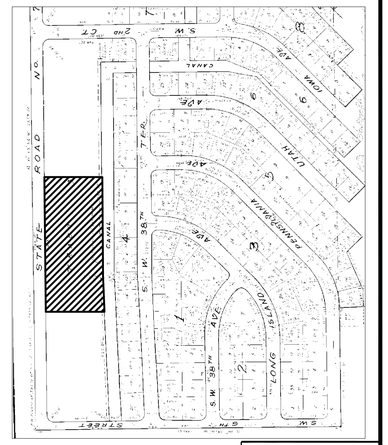
AERIAL VIEW OF THE APPRAISED PROPERTY

440 S STATE ROAD 7

PLANTATION, FL

BOUNDARY SURVEY





LOCATION MAP
(NOT TO SCALE)

CERTIFIED TO:
AUTO SHOW, LLC.
MOTORHOUSE HOLDINGS LLC.
BANKATLANTIC, ISAOA, ATIMA
FIRST AMERICAN TITLE INSURANCE COMPANY
FOGEL LAW GROUP

LEGEND OF SURVEY ABBREVIATIONS

A/C	= AIR CONDITIONING PAD	Δ = CENTRAL ANGLE	FIRE HYDRANT
A	= ARC DISTANCE	—x— = WOOD FENCE	SAN. MANHOLE
BLDG	= BUILDING	—o— = CHAIN LINK FENCE	WATER VALVE
C.B.	= CATCH BASIN	= C.B.S. WALL	ELEVATIONS
C.B.S.	= CONCRETE BLOCK STRUCTURE	— — — = OVERHEAD ELECTRIC	LIGHT POLE
CH.	= CHORD DISTANCE	BELLSOUTH BOX	CATCH BASIN
CL.	= CLEAR	CABLE BOX	WATER METER
C.M.	= CONCRETE MONUMENT LINE	POWER POLE	
CONC.	= CONCRETE		

F.H.	= FIRE HYDRANT	M/L	= MONUMENT LINE
F.I.P.	= FOUND IRON PIPE	N.G.V.D.	= NATIONAL GEODETIC VERTICAL DATUM
F.R.	= FOUND REBAR	P.B.	= PLAT BOOK
FES	= FLARED END SECTION	P.C.P.	= PERMANENT CONTROL POINT
MH	= MANHOLE	P.G.	= PAGE
LP	= LIGHT POLE	P.O.B.	= POINT OF BEGINNING
(M)	= MEASURED	P/L	= PROPERTY LINE
(R)	= RECORD	R	= RADIUS
F.D.H.	= FOUND DRILL HOLE	N.T.S.	= NOT TO SCALE

RAD.	= RADIAL
RES.	= RESIDENTIAL
R/W	= RIGHT OF WAY
S.I.P.	= SET IRON PIPE No 5034
STY.	= STORY
SWK.	= SIDEWALK
U.E.	= UTILITY EASEMENT

LEGAL DESCRIPTION
LOT 1, 2, 3 AND 4, OF CRANE BROTHERS SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 66, PAGE 15, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

AND

THE NORTH 100 FEET OF THE SOUTH 234.15 FEET OF THE NORTH 1,359.15 FEET OF TRACT 3 OF MELROSE PARK SECTION 8, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 39, PAGE 36, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

LESS AND EXCEPT

THEREFROM THOSE PORTIONS THEREOF CONVEYED TO THE STATE OF FLORIDA DEPARTEMENT OF TRANSPORTATION BY WARRANTY DEED FROM F. BRUCE MERGES AND BAYFLITE MARINE, INC., A FLORIDA CORPORATION, DATED NOVEMBER 4, 1996, RECORDED NOVEMBER 8, 1996, IN OFFICIAL RECORDS BOOK 25628, PAGE 826, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF TRACT 3 OF "MELROSE PARK SECTION 8", AS RECORDED IN PLAT BOOK 39, PAGE 36, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, LYING IN SECTION 7, TOWNSHIP 50 SOUTH, RANGE 42 EAST, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF PARCEL "A", MATTHEW'S SUBDIVISION", AS RECORDED IN PLAT BOOK 70, PAGE 2, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA; THENCE SOUTH 88 16'09" WEST ALONG THE NORTHERLY LINE OF SAID PARCEL "A", A DISTANCE OF 251.97 FEET TO THE EASTERLY EXISTING RIGHT-OF-WAY LINE FOR STATE ROAD 7 (U.S. 441) AND THE POINT OF BEGINNING; THENCE NORTH 01 58'22" WEST ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 100.00 FEET TO THE SOUTHERLY LINE OF LOT 4, CRANE BROS. SUBDIVISION, AS RECORDED IN PLAT BOOK 66, PAGE 15, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA; THENCE NORTH 88 16'09" EAST ALONG SAID SOUTHERLY LINE, A DISTANCE OF 10.00 FEET; THENCE SOUTH 01 58'22" EAST, A DISTANCE OF 100.00 FEET TO THE NORTHERLY LINE OF SAID PARCEL "A"; THENCE SOUTH 88 16'09" WEST, A DISTANCE OF 10.00 FEET TO THE EASTERLY EXISTING RIGHT-OF-WAY LINE OF STATE ROAD 7(U.S. 441) AND THE POINT OF BEGINNING.

AND

A PORTION OF LOTS 1, 2, 3 & 4, OF CRANE BROTHERS SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 66, PAGE 15, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, LYING IN SECTION 7; TOWNSHIP 50 SOUTH, RANGE 42 EAST, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 4, THENCE S88 16'09"W ALONG THE SOUTHERLY LINE OF SAID LOT 4, A DISTANCE OF 247.69 FEET TO THE EASTERLY EXISTING RIGHT-OF-WAY LINE FOR STATE ROAD 7 (U.S. 441) AND THE POINT OF BEGINNING; THENCE N01 58'22"W ALONG SAID EASTERLY EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 400.00 FEET TO THE NORTHERLY LINE OF SAID LOT 1; THENCE N88 16'09"E ALONG THE NORTHERLY LINE OF SAID LOT 1, A DISTANCE OF 10.00 FEET; THENCE S01 58'22"E, A DISTANCE OF 400.00 FEET TO THE SOUTHERLY LINE OF SAID LOT 4; THENCE S88 16'09"W, ALONG SAID SOUTHERLY LINE, A DISTANCE OF 10.00 FEET TO THE SAID EASTERLY EXISTING RIGHT-OF-WAY LINE FOR STATE ROAD 7 (U.S. 441) AND THE POINT OF BEGINNING.

FLOOD ZONE : WITHIN ZONE: X ELEV.: N/A COMMUNITY: 120054 PANEL No.: 0214 SUFFIX: F EFFECTIVE DATE: 08-18-1992	**ORDER NO.:** M-8274 **FIELD BOOK** : "FILE" **DATE:** NOVEMBER 19, 2010 UPDATE:	**PROPERTY ADRESS:** 420-440 STATE ROAD 7 ROAD PLANTATION, FL. 33317 **FOR:** AUTO SHOW, LLC., A FL LIMITED LIABILITY COMP.

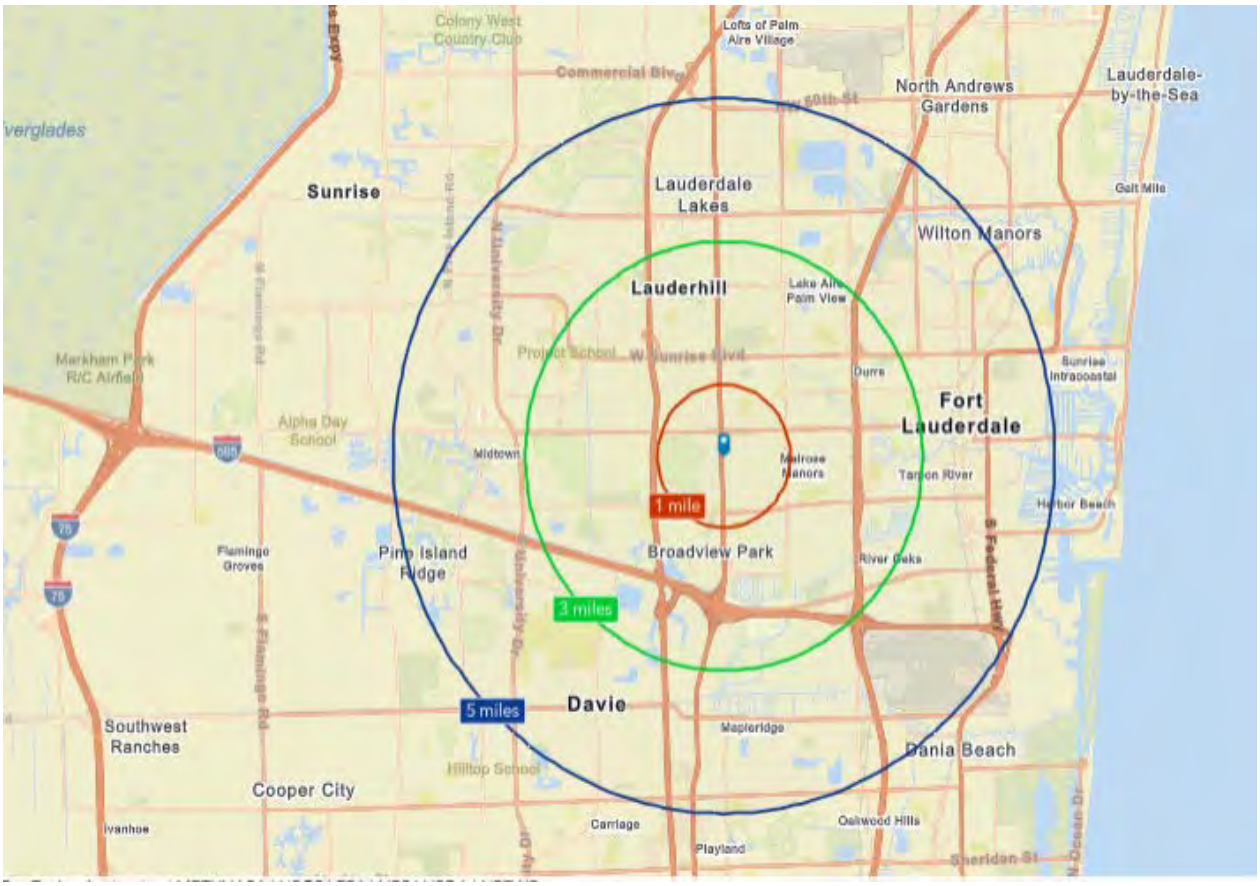
I HEREBY CERTIFY: THAT THIS DRAWING REPRESENTS THE RESULT OF A SURVEY OF THE WITHIN DESCRIBED PROPERTY AND THIS DRAWING AND SAID SURVEY WERE PREPARED BY ME OR UNDER MY DIRECTION.
THERE ARE NO ENCROACHMENTS UNLESS SHOWN THEREON.

THIS SURVEY IS NOT VALID WITHOUT THE SIGNATURE AND RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

NOTES:
* THIS SURVEY DOES NOT REFLECT OR DETERMINE OWNERSHIP.
* EXAMINATION OF THE ABSTRACT OF TITLE WILL HAVE TO BE MADE TO DETERMINE RECORDED INSTRUMENTS, IF ANY, AFFECTING THE PROPERTY THIS SURVEY IS SUBJECT TO DEDICATIONS, LIMITATIONS, RESTRICTIONS, RESERVATIONS OR EASEMENTS OF RECORDS.
*ACCORDING TO TITLE COMMITMENT # 10-993.62 THE EXCEPTIONS # 13, 17 AND 18, APPLY TO THE PROPERTY
* LEGAL DESCRIPTIONS PROVIDED BY CLIENT OR ATTESTING TITLE COMPANY.
* UNLESS OTHERWISE NOTED, THIS FIRM HAS NOT AN ATTEMPED TO LOCATED FOOTINGS AND/OR FOUNDATIONS.
* NOT VISIBLE ENCROACHMENTS WERE FOUND ON THE PROPERTY, UNLESS SHOWN.
1 ELEVATIONS ARE REFERED TO N.G.V.D. 1929
2 BEARINGS ARE REFERED TO AN ASSUMED VALUE BASIS OF BEARINGS IS THE CENTERLINE OF STATE ROAD No. 7 (N00034'54"W)

NARCISO RAMIREZ
PROFESSIONAL LAND SURVEYOR No. 2779
STATE OF FLORIDA

ATLANTIC SERVICES OF FLORIDA
8341 SUNSET DRIVE, MIAMI FL 33143
TEL: (305) 596-0888 FAX: (305) 596-0919
L.B. 2077



1-3-5 MILE RADII FROM APPRAISED PROPERTY

440 SOUTH STATE ROAD 7

PLANTATION, FLORIDA

Executive Summary

440 S State Road 7, Plantation, Florida, 33317 9
440 S State Road 7, Plantation, Florida, 33317
Rings: 1, 3, 5 mile radii

Population	1 mile	3 miles	5 miles
2010 Population	16,031	139,649	373,314
2020 Population	16,583	153,234	417,877
2025 Population	16,923	153,865	436,062
2030 Population	16,972	153,553	448,617
2010-2020 Annual Rate	0.34%	0.93%	1.13%
2020-2025 Annual Rate	0.39%	0.08%	0.81%
2025-2030 Annual Rate	0.06%	-0.04%	0.57%
Age			
2025 Median Age	38.9	38.4	40.1
U.S. median age is 39.1			
Race and Ethnicity			
White Alone	15.6%	22.0%	32.6%
Black Alone	62.0%	56.7%	42.6%
American Indian Alone	0.6%	0.4%	0.4%
Asian Alone	1.6%	1.8%	2.8%
Pacific Islander Alone	0.1%	0.1%	0.1%
Some Other Race Alone	7.4%	6.2%	6.9%
Two or More Races	12.7%	12.8%	14.6%
Hispanic Origin	22.1%	20.9%	23.4%
Diversity Index	71.8	73.9	79.8
Households			
2010 Total Households	4,829	49,611	149,679
2020 Total Households	5,074	54,901	167,961
2025 Total Households	5,300	56,126	180,011
2030 Total Households	5,382	56,503	188,185
2010-2020 Annual Rate	0.50%	1.02%	1.16%
2020-2025 Annual Rate	0.83%	0.42%	1.33%
2025-2030 Annual Rate	0.31%	0.13%	0.89%
2025 Average Household Size	3.15	2.73	2.40
Wealth Index	67	70	75

Source: Esri forecasts for 2025 and 2030. U.S. Census 2010 and 2020 Census data converted by Esri into 2020 geography.

© 2026 E

Mortgage Income	1 mile	3 miles	5 miles
2025 Percent of Income for Mortgage	35.2%	40.4%	37.1%
Median Household Income			
2025 Median Household Income	$70,718	$65,439	$71,943
2030 Median Household Income	$79,599	$76,027	$83,746
2025-2030 Annual Rate	2.39%	3.04%	3.08%
Average Household Income			
2025 Average Household Income	$89,366	$90,001	$101,629
2030 Average Household Income	$101,708	$101,053	$114,973
Per Capita Income			
2025 Per Capita Income	$28,370	$32,701	$41,998
2030 Per Capita Income	$32,686	$37,040	$48,278
2025-2030 Annual Rate	2.87%	2.52%	2.83%
Income Equality			
2025 Gini Index	41.2	47.2	48.1
Socioeconomic Status			
2025 Socioeconomic Status Index	39.2	40.6	44.1
Housing Unit Summary			
Housing Affordability Index	62	55	60
2010 Total Housing Units	5,251	56,392	174,538
2010 Owner Occupied Hus (%)	68.2%	58.3%	57.7%
2010 Renter Occupied Hus (%)	31.8%	41.7%	42.3%
2010 Vacant Housing Units (%)	8.0%	12.0%	14.2%
2020 Housing Units	5,296	58,952	188,107
2020 Owner Occupied HUs (%)	63.0%	51.8%	50.5%
2020 Renter Occupied HUs (%)	37.0%	48.2%	49.5%
Vacant Housing Units	4.0%	6.7%	10.7%
2025 Housing Units	5,480	59,770	199,504
Owner Occupied Housing Units	62.9%	53.3%	50.3%
Renter Occupied Housing Units	37.1%	46.7%	49.7%
Vacant Housing Units	3.3%	6.1%	9.8%
2030 Total Housing Units	5,588	60,354	206,633
2030 Owner Occupied Housing Units	3,551	31,475	96,250
2030 Renter Occupied Housing Units	1,832	25,028	91,935
2030 Vacant Housing Units	206	3,851	18,448

Source: Esri forecasts for 2025 and 2030. U.S. Census 2010 and 2020 Census data converted by Esri into 2020 geography.

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SUMMARY OF IMPORTANT FACTS AND CONCLUSIONS

PROPERTY APPRAISED:	Commercial property operated as Auto Show 440 South State Road 7 Plantation, FL 33312
OWNERSHIP:	Auto Show LLC 440 South State Road 7 Plantation, FL 33312
LAND AREA:	117,804 square feet on the Broward County tax roll
IMPROVEMENTS:	Four one-story commercial/industrial buildings containing a total of 9,768 square feet of enclosed area. Date of construction was 1956. The buildings are used for vehicle display, sales and service.
ZONING:	SPI-2, Special Public Interest District, Subdistrict 4-Business – Hybrid Commercial (HC), changed to "M-HC", Mixed Use –Hybrid Commercial
LAND USE:	Local Activity Center
APPRAISAL PURPOSE:	To develop an opinion of market value
INTEREST APPRAISED:	Fee simple
CURRENT USE:	Auto display, sales and service. This is a non-conforming use in the "B-HC", now "M-HC" district.
HIGHEST AND BEST USE:	**As vacant**: Office or retail use permitted in the Hybrid Commercial district. Also permitted in "HC" is multi-family residential use. **As improved**: The existing use as auto sales until the end of its economic life. Use of the property auto sales/ service is non-conforming and may shorten the economic life; then, redevelopment of the site with a conforming use in the M-HC district.
FINAL VALUE	**$6,095,000**

SIX MILLION NINTY-FIVE THOUSAND DOLLARS

VALUATION DATE: **June 1, 2026**

Exposure Time: 12 months prior to selling at the appraised value.
Marketing Time: 12 months immediately following the effective date of appraisal during which time the subject property should sell at the appraised value.

PREFACE TO VALUATION

The property appraised is located at 440 South State Road 7, Plantation FL, a few blocks south of Broward Boulevard. The subject site was improved with a vehicle display, sales and service facility in 1956. The city of Plantation was in a rapid growth phase in the 1960s and 1970s. The intersection of State Road 7 and Broward Boulevard was the epicenter of development at that time. State Road 7 was the main north-south highway in western Broward County, lined with motels and auto sales facilities.

As the population grew in western Broward County, State Road 7 was widened to accommodate heavier traffic flow. Along with this widening by the Florida Department of Transportation, the city formed the Plantation Gateway Development District and changed the zoning districts to facilitate the development plan. Certain uses were consolidated into one sub-district; other uses were banned. The map in the Addenda shows the sub-districts. For example, the auto mall sub-district places auto sales and service along both sides of North State Road 7 from Sunrise Boulevard on the north to NW 3 Street on the south. Pawn shops are eliminated from all zoning districts in the city.

The appraised property was improved with auto sale and service prior to the implementing of the Plantation Gateway Development District. It is now in the Hybrid Commercial sub-district that does not allow auto sales or service, making it a non-conforming use. In the Addenda is an excerpt from the zoning code for Non-Conforming uses and structures. The codes states non-conforming uses are incompatible with permitted uses in the districts. It is the intent of the ordinance to permit these uses to continue subject to the terms of the article, but not to encourage their survival. The inference of the article is that a non-conforming use will cease more rapidly than a conforming use. Shorter economic life of a property increases risk to the continuance of its value.

The zoning ordinance also states “no nonconforming structure shall be enlarged or structurally altered unless such structure shall conform to the provision of the ordinance.” “If a nonconforming structure is destroyed or damaged by fire (et cetera), the cost of restoring the structure to its condition immediately prior to the event may not exceed 50 percent of the cost of replacing the entire structure.” Damage must be started within 180 days of the event. If the cost exceeds 50 percent, then the entire structure shall not be restored unless the restorations conform to the zoning requirements.

For the appraised property, it seems the existing buildings are now as large as they can be, and no new auto sales/ service structures can be added to the property. No alterations can be made to the buildings unless the buildings conform to permitted uses of the property. City officials determine the permitted uses and alterations to the property. The buildings are 70 years old and outdated for modern sales and service.

(Continued)

PREFACE TO VALUATION
(Continued)

With the restrictions placed on a non-conforming use property, perhaps the subject has a remaining useful life of five years until it would be put to a new use that would be conforming in the Hybrid Commercial sub-district.

The property concerned is valued as an existing non-conforming use with a short remaining physical/ economic life. Most of the value of the property is in the land which contains 2.70 acres (117,804 square feet). Total building size is 9,768 square feet. Land to building ratio is 12.06:1, meaning there is twelve times the amount of land as there are building square feet.

The approach to value the subject is to compare sales of land to it that have similar permitted uses as in the Hybrid Commercial zoning sub-district. Sites used for auto sale/ service are not similar to the subject. The subject's non-conforming auto sales/ service buildings might remain in use for the next five years. These improvements are valued as an interim use for five years by a modified Income Approach. The interim use value of the improvements and the land value are added together to arrive at the present value of the subject property.

The transfer of ownership of two properties in the subject market area recently occurred; however, they are in the Plantation Gateway Development sub-district of "Auto Mall." Auto sale and service are permitted uses in this subj-district and not similar to the subject which is a non-conforming use in the Hybrid Commercial sub-district. One property is located at 850 North State Road 7, Plantation, purchased by The Rick Case Automotive Group. Plans are to redevelop the property with a new auto dealership to add to the buyers holdings on the north side of State Road 7. Another sale property is located at 747 North State Road 7, Plantation. It is an existing auto sale facility that will continue in that permitted use. There was a third sale in the subject market area at 600 South State Road 7, Plantation of a small property that had been used for auto sales. It is in the Hybrid Commercial sub-district like the subject. Again, auto sales is a non-conforming use. Land size is 12,724 square feet; building size is 1,296 square feet. Date of construction was 1957 as a gas sales station. Reportedly, the property was purchased for auto sales use; however, no business is operation on the premises on the date of valuation of the appraised property. Information about these sales is included in this discussion to avoid invalid comparison of them to the property appraised.

DESCRIPTIONS, ANALYSES, CONCLUSIONS

APPRAISAL REPORT

This is an APPRAISAL REPORT that complies with Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice

2-2(a)(i) State the identity of the client, or if the client requested anonymity, state that the identity is withheld at the client's request but is retained in the appraiser's workfile;

The client and intended user is Plantation Community Redevelopment Agency; 401 NW 70 Street, Plantation, FL 33317.

2-2(a)(ii) State the identity of any other intended users by name or type;

Other possible intended users are those elected in pursuing the purchase of the property.

2-2(a)(iii) State the intended use of the appraisal;

The intended use is for possible acquisition of the appraised property.

2-2(a)(iv) Contain information, documents, and/or exhibits sufficient to identify the real estate involved in the appraisal, including the physical, legal, and economic property characteristics relevant to the assignment;

Owner:	Auto Show LLC 440 South State Road 7 Plantation, FL 33312
Property Address:	440 South State Road 7 Plantation, FL 33312
Legal Description:	Lots 1, 2, 3 and 4, less the west 10 feet for road right-of-way, CRANE BROS SUBDIVISION, Plat Book 66, page 15 and part of Tract 3, MELROSE PARK SECTION 8, Plat Book 39, page 36, Broward County, FL (Complete legal description of the sketch of survey of the property in this report.)

APPRAISAL REPORT

Census Tract: 608.01

Real Estate Tax:	Folio Nos.	50 42 07 16 0010
		50 42 07 08 0081
	Land Value:	$1,695,220
	Improvement Value:	1,220,220
	Just Value:	$2,915,440
	Assessed Value:	$2,562,280
	Taxes for 2024:	$ 58,603

Real estate tax for 2025 was paid, with no outstanding tax from previous years. The subject's values on the tax roll are low compared to the current appraised value because the last sale of the property was 22 years ago. No recent sale of the property occurred to trigger a re-valuation of it for tax purposes.

Properties are assessed in arrears by Broward County. The tax bill is issued in November and a 4% discount is given to a tax payer if the amount is paid in November. The discount diminishes until March, when the tax is due and payable.

In Florida, the assessed/ taxable value for non-homestead properties can be increased to a maximum of 10% per year from tax year 2009 going forward, based on a constitutional amendment voted on by the electorate of the state. There are some exceptions which relate to school taxing districts. However, the millage rate for the city can increase; thus, real estate taxes can continue to increase from year to year. Just Value can be greater than Assessed Value due to the maximum 10% per year allowed increase.

Flood Zone: "X", according to FEMA Map No. 12011C0552J. Zone "X" is not in a Special Flood Hazard Area (SFHA). Flood map is in the Addenda.

APPRAISAL REPORT (continued)

Market Area Description:
Boundaries and Market Composition &
Transportation Infrastructure

The subject market area is in the city of Plantation, FL in central-western Broward County. Current population is about 94,600 residents in 22 square miles. General municipal boundaries are from Sunrise Boulevard on the north to Interstate 595 on the south and State Road 7 on the east to Flamingo Road on the west. The immediate subject market area is the Community Redevelopment Area with the State Road 7 corridor as the delineating feature. This area is also known as Gateway 7. The defined segment of the State Road 7 corridor extends from Sunrise Boulevard on the north to Peters Road on the south.

Mid-twentieth century, State Road 7, the eastern border of Plantation, was the western edge of the developed part of Broward County. As new subdivisions were built and principal arteries extended west, the population of Broward County headed west, reaching the developable western edge of the county, just west Plantation. The city of Plantation was positioned to grow and benefit from the population migration west from the 1950s to the 2000s.

There are few north-south principal arterials traveling the length of Broward County, with State Road 7 being one of them. State Road 7, overlaid by U S Highway 441, extends south into Miami-Dade County and north through Florida. Property types fronting the highway are shopping centers, stores, restaurants, office buildings, gas sales stations, auto dealerships, et cetera. Some larger in-fill parcels were recently improved with either self-storage or multi-family residential. State Road 7 initially was a two-laned highway, with later widenings to four, then six lanes. The last segment widened in Broward County was the southern most part, with completion a few years ago, after decades of waiting. Revitalization of properties flanking the highway accompanied the road project.

The municipality of Plantation used the State Road 7 widening as a catalyst to renovate the segment of the corridor running through the city in the late 1980s and 1990s. The Plantation Gateway Development District was formed in 1988 to oversee road beautification projects and hold properties to high renovation standards. The district is still at work with more landscaping to be installed using $500,000 of taxes collected from properties in the district.

The word gateway in the name is used because the area is the "gate" to the city; hence, the name Gateway 7 was coined. The district flanks the east and west sides of State Road 7 from Sunrise Boulevard on the north to Davie Road on the south, including several blocks of properties on Sunrise Boulevard and Peters Road west of State Road 7, and several blocks east and west of Broward Boulevard. Funding for the district came through its designation as both a Community Redevelopment Area and Safe Neighborhood District.

The city of Plantation has improved the corridor with monument signs, bus shelters, street lighting, street banners, streetscape landscape edge treatment, retention ponds, sidewalks and trails. Private redevelopment in the district includes apartment complex, assisted living facility, upgraded auto dealerships and new stores. A recent addition to the district is a WaWa gas sales and sandwich shop at the southwest corner of State Road 7 and Broward Boulevard.

Sunrise Boulevard at the north end of the subject market area is a principal east-west arterial, extending the developable width of Broward County. It has interchanges with all north-south expressways and intersections with major east-west surface streets. About one mile south of Sunrise Boulevard is Broward Boulevard, a principal east-west arterial leading east into downtown Fort Lauderdale. Broward Boulevard travels west and curves to meet Interstate 595. Peters Road, named after a prominent Plantation resident, was the main route west on the south end of the city. In the 1970s, the route was changed to make Davie Boulevard the way to proceed west in Broward County, linking it into Peters Road about one-half mile west of State Road 7.

About one mile south of Davie Boulevard, State Road 7 has an interchange with Interstate 595, an east-west limited access expressway, constructed in the 1980s. It terminates into Port Everglades in the east and intersects with Interstate 75 on the west to lead to the west coast of Florida. Along the way, it has interchanges with Interstate 95 and Florida's Turnpike. A multi-year construction project to upgrade I-595 was completed several years ago, with new entrance and exit ramps to facilitate smoother access for traffic, more travel lanes and contra-flow express lanes during peak hours of travel. The subject market area is easily accessible by principal arterials and expressways.

A few blocks to the west of State Road 7, south of Broward Boulevard, are the Fort Lauderdale Country Club and golf course. Imbedded in the golf course are squares of land owned by the City of Fort Lauderdale that house the well fields which collect rain water that travels to the city's water treatment plant located at 1500 South State Road 7. The country club and golf course are privately owned, and were the centerpiece of the surrounding residential development in the 1960s.

The surrounding vicinity is primarily improved with single family residences constructed 50 to 60 years ago. The lots and houses are larger than currently being offered in other area; however, some of the Plantation houses are nearing the end of their useful lives due to physical deterioration and lack of current features in homes. Home prices with some modernization are from about $450,000 to $750,000. For older houses, the range is from about $300,000 to $400,000.

Population Trends

In the beginning of the report are statistics about the demographics of the immediate market area, including population, income, housing, et cetera. Population within a one mile radius of the appraised property is 16,923 people. In the three mile circle, the population expands to 153,865 people; in five miles, there are 436,062 residents. In the years 2010-2020, annual population increase was 0.34% in the one mile circle. For the three and five mile circles, annual population increase was about 1%. For the next five years between 2020-2025, annual change was about the same in the one mile circle. The population is projected to be about the same in the one mile radius for the next five years, due to lack of vacant land for new residential projects.

Median household income in the immediate market area is $70,718 close to average for Broward County of $70,331. In the three mile circle, median household income is $65,439; in five miles, it is $71,943. Owner occupied housing units in the market area are 44% compared to 56% countywide. Renter occupied housing is 46%, with 10% vacancy. Median home value in the market area is $403,965 versus $355,577 for the United States.

Economic Trends

In South Florida, as in the rest of the United States, real estate prices climbed from 2003-2006. In 2007-2008, concerns were expressed about an unsustainable upward price trend in the market. Then, the economic collapse came in fall of 2008 along with the crash in real estate prices. In 2009, there were very few sales of any type of real estate. By 2010, it appeared that the worst was over. Cash buyers started making purchases. From 2013 to present, sales activity and prices recuperated. The upswing in prices was due in part to scarcity of developable land, especially in the eastern part of the county. Properties were back to pre-crash prices and in most cases exceeded that level.

The upward trend in real estate prices plateaued and sales volume significantly diminished in the past few years due to the increase in interest rates and prices of building materials. Sales volumes in 2023 and 2024 were 75% lower than in 2022 across the real estate board. Some new construction projects were halted, and some planned did not commence. Sales volume in 2025 rose, but remains less than in past years.

The life cycle stage of the general market area is mostly stability, a period of equilibrium without marked gains or losses. However, revitalization is taking place in the Plantation Gateway Development District. There is spot renovation when a property is purchased by a buyer seeking to upgrade it. There are also examples of buyers demolishing old properties and construction of new ones such as the aforementioned WaWa gas sales and sandwich store, O'Reilly's auto parts, 7-11 convenience store, M Car Wash, J P Morgan Chase branch bank, and Burger King.

Largest of the new properties in Gateway 7 is the Alexan 335 Apartment Homes (also known as Windsor Apartments), three blocks north of Broward Boulevard. Location of this project is on the former site of the Broward County Children's Services building which was demolished and removed. The complex contains one, two and three bedroom apartments. The other major addition to the Gateway District is The Palms at Plantation with assisted living and memory care at 1019 S State Road 7.

Additional activity in the district includes the following.

- Small retail center at 201 S State Road 7
- HCA Plantation General Hospital freestanding emergency room at NW 4 Street
- Zee Car Wash at 551 N State Road 7
- Publix supermarket anchoring at the shopping center on the NE corner of State Road 7 and Broward Blvd.
- Kenyatta - 24 unit multi-family housing at 4031 Peters Road

Plantation Community Redevelopment Agency has been instrumental in the development of workforce/ affordable housing in the area at the following locations.

- Arkham Apartments at 4281 Peters Road – provide funding for impact windows and exterior lighting for eight units
- Townhome project of 14 units at 4271 Peters Road
- Provide a Catalytic Loan to Green Mills Holding LLC to purchase 750 S State Road 7 for 75 units of affordable housing for seniors
- Land purchase at 4367 Peters Road of 0.34 of an acre to construct townhouses for first responders, teachers, nurses, etc.
- Providing funding to support the purchase and redevelopment of 4049 and 4043 Peters Road with 15 dwelling units via a Forgivable Loan (next to multi-family housing to be constructed at 4031 Peters Road)
- Purchase of the property at 1040 S State Road 7 for $650,000 consisting of 8,329 square feet of land and a depreciated office to be demolished (built as a house)

Conclusion

The city of Plantation is an attractive and well-governed place to live and work. It prides itself on being a green city with a heavy canopy of trees. Plantation Gateway, the eastern entrance to the city, presents a welcoming face to residents and visitors which will continue as the municipality revitalizes. The subject market area possesses the elements to attract and retain residents and businesses for the foreseeable future.

Land Use: Local Activity Center

APPRAISAL REPORT (continued)

Zoning:

Zoning was "SPI-2" Subdistrict 4 "B-HC", Special Public Interest, Business-Hybrid Commercial in the city of Plantation, FL. The names of the sub-districts were changed to include the words "mixed use;" thus, the subject sub-district is now "M-HC, Mixed Use – Hybrid Commercial. An excerpt from the zoning code is in the Addenda.

The standards remain the same with minimum lot area of 5,000 square feet; minimum lot width is 50 feet. Minimum lot depth is 100 feet. The appraised land meets these standards. Permitted uses in this district include office, retail, some personal services and multi-family residential. Auto sale and service are not permitted in this sub-district.

Hence, use of the appraised property as auto display, sales and service appears to be a non-conforming use in "M-HC." City officials make this determination.

Platting:

The appraised land consists of platted lots. Replatting seems likely with redevelopment of the site.

Site Description:

The shape of the land is basically rectangular. Dimensions are from the sketch of survey; size is from the Broward County tax roll. No size is shown on the survey.

South boundary on adjacent property: 242.02 feet
East boundary on public land & an area
that could be used as a drainage canal: 500.21 feet
North boundary on adjacent property: 235.25 feet
West boundary on S State Road 7 500.00 feet

Land size on the tax roll is 117,804 square feet, or 2.70 acres.

APPRAISAL REPORT (continued)

Utilities: All utilities are available to the site.

Topography: The site is cleared and filled to street grade.

Access: The land is accessible from the west via the State Road 7 which is principal arterial, extending the north-south length of Broward County and farther along the eastern side of Florida. It is improved with sidewalks, curbs, landscaped raised median, and storm drainage.

Easements: Easements are shown on the sketch of survey.

Environmental Assessment: No assessment was available for review. Use of the property has been auto sales and service since the 1950s which would call for an environmental audit of it.

Improvement Description: The appraised improvement was constructed in 1956 as an auto sale and service facility. There are four buildings on the site. The western structure is used for vehicle display, sales and administration of the business. There is a large canopy extending from the west elevation to cover vehicles for sale. There is another canopy extending from the east elevation connecting to the two service buildings set perpendicular to the west building.

The service buildings have overhead loading doors facing each other. The north service building houses a paint booth. On the east side of the site is a building used for service, office and storage, also with overhead loading doors. Total enclosed building size is 9,768 square feet.

The style of the improvements is typical of mid-twentieth century for an auto dealership. As discussed, being a non-conforming use in the "M-HC" district, no auto related structures can be added to the property. Further, there is a limited amount of money that can be spent on altering or repairing the existing improvements.

The property appears to be operating as an auto sales facility on a minimal level to maintain the legal non-conforming use status of the property. Condition of the improvements seems to be average for their age.

Building details:

Foundation:	Reinforced concrete slab on spread footers
Exterior Walls:	Concrete block with concrete columns and tie beams, finished with painted stucco
Floors:	Smooth concrete covered with ceramic tile in the public area
Interior Walls:	Painted dry wall
Roof System:	All buildings -flat, twin-T concrete roof panels, covered with insulation and built-up material Decorative mansard-style roof on canopies on the west building, covered with ceramic tile
Windows:	Fixed plate glass windows and single hung windows
HVAC:	Central units in the west building and half of one of the service buildings
Plumbing:	Two sets of ADA compliant restroom in the west building. Non-ADA compliant restrooms in the work area

Site Improvements:	Asphaltic paving, concrete walkway, curbing, lighting, fence, gates, bullards, identification sign, concrete block wall, irrigation, landscaping
Parking:	Large asphalt paved area for open vehicle display and storage

2-2(a)(v) State the real property interest appraised;

A person who owns all the property rights is said to have *fee simple title. A fee simple title implies absolute ownership unencumbered by any other interest or estate.* Partial interests in real estate are created by selling, leasing, et cetera. Partial estates include *leased fee and leasehold estates.*

The interest appraised is fee simple.

2-2(a)(vi) State the type and definition of value and cite the source of the definition;

The purpose of the appraisal is to provide an opinion of market value for the subject property as of June 1, 2026.

MARKET VALUE: a type of value, stated as an opinion, that presumes the transfer of a property (i.e., a right of ownership or a bundle of such rights), as of a certain date, under specific conditions set forth in the definition of the term identified by the appraiser as applicable in an appraisal.

Market value *means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:*

1. *buyer and seller are typically motivated;*
2. *both parties are well informed or well advised and acting in what they consider their own best interests;*
3. *a reasonable time is allowed for exposure in the open market;*
4. *payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and*
5. *the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.*

* This example definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the *Interagency Appraisal and Evaluation Guidelines*, dated December, 2010.

Florida Court Definition: "Market Value is the price that a seller willing, but not compelled to sell, and a buyer willing, but not compelled to buy, would agree to in fair negotiations with knowledge of all the facts." [*Source: Fla. Power & Light Co., v. Jennings, 518 So.2d 895 (Fla. 1987)]*

2-2(a)(vii) State the effective date of the appraisal and the date of the report;

A) Effective date of the Appraisal**:** June 1. 2026

B) Date of the Report: June 1, 2026

2-2(a)(viii) Summarize the scope of work used to develop the appraisal;

The appraisal problem is to develop an opinion of value of the property based on its highest and best use. The appraiser viewed the property and photographed it. A thorough investigation was made into the physical characteristics of the property that could affect its value. The market area was surveyed to determine its stage of the life cycle. Research was conducted to ascertain economic factors that might influence value. Data research consisted of collecting, confirming, and reporting transactions of land sales, improved sales, and rentals. The process included searches and analyses, inspections and confirmations, and final reporting. The appraiser examined several sources of sales data, including CoStar Group, Corelogic, Realquest, Loopnet, Broward County Property Appraiser records, the public records, and data from the appraisers' plant.

2-2(a)(ix) Summarize the extent of any significant real property appraisal assistance

The two signatory appraisers are the only people involved in the appraisal process.

APPRAISAL REPORT (continued)

2-2(a)(x)(1) Summarize the appraisal methods and techniques employed;
(2) State the reasons for excluding any of the valuation approaches;
(3) Summarize the results of analyzing the subject sales, options and listings;
(4) State the value opinion and conclusion
(5) Summarize the information analyzed and the reasoning that supports the analyses, opinions, and conclusions

For Sales Comparison Approach, sales are compared to each other and to the property under appraisement to arrive at an opinion of value. Adjustments are made to the sales for difference in elements of comparison affecting price.

As noted, the improvements on the subject site are housing a non-conforming use of auto sales and service. Further, they are 70 years old and nearing the end of their useful life. Projected remaining useful life for the improvements is five years considering their functional obsolescence and changing characteristics of the surrounding market area. A modified Income Approach is employed to value the interim use of the improvements for five years by the yield capitalization method. In this approach, rentals of commercial properties are surveyed to ascertain market rent for the appraised improvements. Most probably, the property would be leased on a triple net basis, with the owner being responsible for the expenses of management, exterior maintenance and replacements, and miscellaneous items. These owner expenses are subtracted from the income resulting in the net operating income. The five years of net operating income are converted to present value by a market derived yield rate. The present value of the interim use net income is added to the land value to arrive at the total value of the subject property in its as-is condition.

The information analyzed and the appraisal methods used are detailed in the valuation sections of the report. Further, the reasoning that supports the analyses, opinions, and conclusions is explained in the valuation sections. Cost Approach is not used because the improvements support a non-conforming use and are 70 years old. Exclusion of this approach still produces a creditable report. The value opinion and conclusion is stated at the end of the appraisal.

SR 1-5 ***When the value opinion to be developed is market value, if such information is available in the normal course of business:***

a) analyze all agreements of sale, options, or listings of the subject property current as of the effective date of the appraisal; and

The property concerned is listed for sale at a price of $8,450,000. This amount is greater than the appraised value which portrays the property in its as-is state of being a non-conforming use with old improvements.
Agreements of sale or options, if any, are not available to the appraisers.

b) analyze all sales of the subject property that occurred within the three (3) years prior to the effective date of the appraisal.

The owner of the property appraised purchased it on July 12, 2004 for $1,725,000. Copy of the deed is in the Addenda. The transaction occurred too long ago to be of significance for the current valuation.

2-2(a)(xi) ***State the use of the real estate existing as of the effective date and use of the real estate reflected in the appraisal;***

The use of the property on the effective date of appraisal is auto sales and service which is a non-conforming use. The subject is valued in its as-is condition transitioning to its highest and best use in approximately five years of a use permitted in the "M-HC" zoning district. There is no personal property.

2-2(a)(xii) ***When an opinion of highest and best use was developed by the appraiser, state that opinion and summarize the support and rationale for that opinion;***

HIGHEST AND BEST USE OF THE PROPERTY AS VACANT

Physically Possible as Vacant

The soil and sub-soil conditions are unknown, but appear to be capable of supporting low-rise buildings. Land size is 2.70 acres. The site is cleared and filled to street grade, though no information as to type of fill.

HIGHEST AND BEST USE OF THE PROPERTY AS VACANT

The shape of the parcel is essentially rectangular which is suitable for development of the site is as it allows for efficient and adequate setbacks. It has visibility and access from the South State Road 7, a major highway north-south Broward County and beyond. All utilities are available to the site. The main physical constraint is the size of the site which governs the size and number of the potential improvements.

Legally Permissible as Vacant

Legal constraints to the development of the site consist of land use designation, building and zoning codes, platting restrictions, and recorded deed restrictions of which none came to light during the investigation of the land. The site is platted. Land Use designation is Local Activity Center. Zoning is "M-HC", Mixed Use-Hybrid Commercial in the city of Plantation. Minimum lot size is 5,000 square feet. Minimum width is 50 feet; depth is 100 feet. The dimensions and size of the subject parcel meet the standards of this district. Uses permitted in the district include office, retail, some personal "M-HC" district. As can be noted in the zoning ordinance excerpt in the Addenda, the city aims to eliminate non-conforming uses, not allow them to remain or expand.

Financially Feasible as Vacant

The third test of Highest and Best Use is economic feasibility. Demand for a certain property type must be evident for it to be feasible. For it to be financially feasible, the use must be marketable and provide the investor with a competitive return when compared with alternate uses. As discussed, Gateway 7 District and the Community Redevelopment Area (CRA) along State Road 7 have revitalized the corridor over several decades. The shopping centers at the northeast and northwest corners of the intersections of State Road 7 and Broward Boulevard were renovated, then altered again with free-standing branch banks at the tips of the intersection. Publix supermarket is the anchor tenant in the northeast center. Numerous other projects are listed in the Market Area subsection of the appraisal.

HIGHEST AND BEST USE OF THE PROPERTY AS VACANT

Financially feasible use of the land concerned is for a mid-sized office/ retail center, multi-family dwelling, or for a mixed use of both as the name of the zoning district implies. Most probably the buyer of the land will be a regional developer familiar with revitalization of the Gateway 7/ CRA. The buyer would most likely construct a complex with office/ retail on the first level and multi-family residential on the upper levels. Time for development is now with new projects along State Road 7 and Peters Road that draw interest to the market area.

Maximally Productive as Vacant

In summary, the Highest and Best Use of the site appraised is for a mixed-use project which is permitted in the current zoning district. Such uses would be physically possible, legally permissible, financially feasible and maximally productive.

HIGHEST AND BEST USE OF THE PROPERTY AS IMPROVED

Physically Possible Improved

The improvement appraised was constructed in 1956 as an auto sales and service facility. It appears to be adequately maintained without need of repair or renovation. If desired by the property owner, demolition of the structures is physically possible.

Legally Permissible Improved

As stated numerous times, the appraised property used for auto sales and service is a non-conforming use in the "M-HC" district. If a non-conforming use is discontinued for six months, that use must cease. This might happen for various reasons, increasing the risk of continuance of the value of the property.

HIGHEST AND BEST USE OF THE PROPERTY AS IMPROVED

Financially Feasible Improved

At the appraised improvement's stage of life and being a non-conforming use with imposed financial limits to the cost of repair or restoration, major upgrades to the property most probably could not take place. Financially feasible use of the improvements is to rent them as-is on a net basis for five years. During this time, the property owner would make necessary changes to the property such as platting or unity of title of the two subject parcels to redevelop the entire property with its highest and best use of a mixed-use project of commercial on the ground level and multi-family on the upper levels.

Maximally Productive Improved

The maximally productive use of the property as improved is to rent it for five years, then demolish and remove it to make way for a new mixed-use project. Such use would be physically possible, legally permissible, financially feasible, and maximally productive.

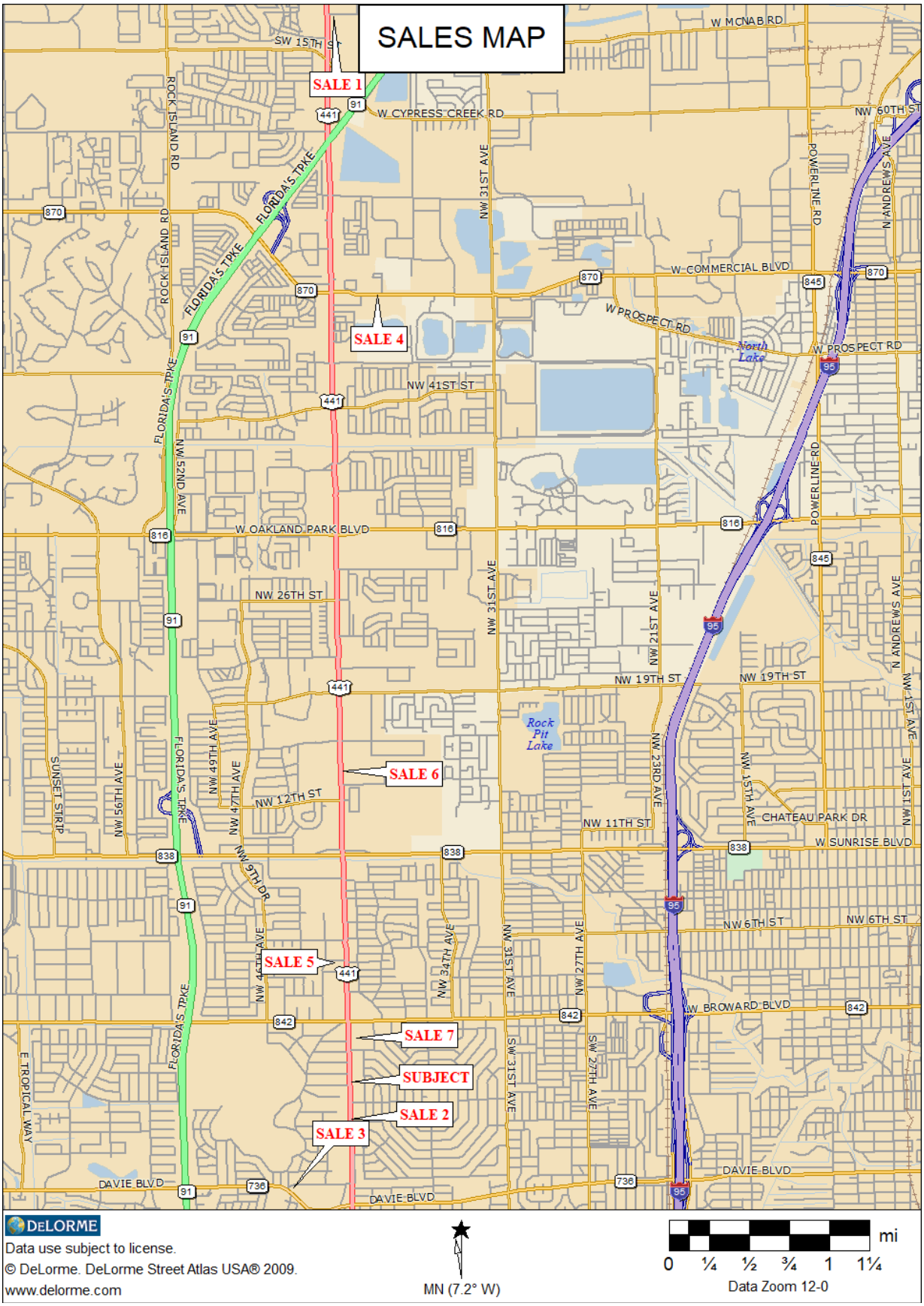
2-2(a)(xi) Clearly and Conspicuously: State all extraordinary assumptions and hypothetical conditions; and state that their use might have affected the assignment result.

There are no extraordinary assumptions or hypothetical conditions in the appraisal.

2-2(a)(xii) Include a signed certification in accordance with Standards Rule 2-3;

See signed certification in report.

SALES COMPARISON APPROACH


SALES MAP
SALE 1
SALE 4
SALE 6
SALE 5
SALE 7
SUBJECT
SALE 2
SALE 3
W MCNAB RD
SW 15TH ST
W CYPRESS CREEK RD
NW 60TH ST
NW 31ST AVE
POWERLINE RD
N ANDREWS AVE
ROCK ISLAND RD
FLORIDA'S TPKE
W COMMERCIAL BLVD
W PROSPECT RD
North Lake
NW 41ST ST
NW 52ND AVE
W OAKLAND PARK BLVD
NW 26TH ST
NW 21ST AVE
NW 19TH ST
Rock Pit Lake
NW 49TH AVE
NW 47TH AVE
NW 12TH ST
NW 25RD AVE
NW 15TH AVE
CHATEAU PARK DR
NW 11TH ST
W SUNRISE BLVD
NW 9TH DR
NW 6TH ST
NW 56TH AVE
SUNSET STRIP
NW 34TH AVE
NW 27TH AVE
SW 31ST AVE
W BROWARD BLVD
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VACANT LAND SALES

SALE NO.	1
LEGAL DESCRIPTION	Parcel "A", THE TITUSVILLE PLAZA, Plat Book 122, page 6, Broward County, FL and Parcel "B", less the north 12 feet for road, HICKORY PLACE, Plat Book 124, page 32, Broward County, FL
RECORDED	Instrument No. 120409641
GRANTOR	First Haitian Baptist Church of North Lauderdale, Inc.
GRANTEE	City of North Lauderdale, FL
DATE OF SALE	August 7, 2025
LOCATION	1350 South State Road 7 North Lauderdale, FL
ZONING	"B-3", General Business
SALE PRICE	$1,900,000
LAND SIZE	52,418 square feet
UNITS OF COMPARISON	$36.25 per square foot
FOLIO NUMBER	49 42 06 25 0010 49 42 06 26 0020
CONDITIONS OF SALE	Cash sale. Arm's length transaction.
CONFIRMED	Michael Sargis, North Lauderdale City Manager
COMMENTS	Corner site. Negotiated sale to purchase the land to construct a community center.

LAND SALE 1
1350 S STATE ROAD
NORTH LAUDERDALE, FL

VACANT LAND SALES

SALE NO.	2
LEGAL DESCRIPTION	Part of Parcel "N", S M C Plat, Plat Book 72, page17, less parts for rights-of-way, Broward County, FL
RECORDED	Instrument No. 120348590
GRANTOR	Hutton Growth Blue Sky LLC
GRANTEE	Green Mills Holdings LLC
DATE OF SALE	July 28, 2025
LOCATION	750 South State Road 7 Plantation, FL
ZONING	"M-HC", Mixed Use Hybrid Commercial
SALE PRICE	$1,425,000
LAND SIZE	33,967 square feet
UNITS OF COMPARISON	$41.95 per square foot
FOLIO NUMBER	50 42 07180020
CONDITIONS OF SALE	Cash sale. Arm's length transaction.
CONFIRMED	Office of closing attorney Janette Darnell
COMMENTS	Land was purchased to construct at least 75 affordable housing units for seniors. Plantation City Council approved a Catalytic Loan of $700,000 to support the development of the housing project.

LAND SALE 2
750 S STATE ROAD 7
PLANTATION, FL

VACANT LAND SALES

SALE NO.	3
LEGAL DESCRIPTION	Parcel "A", A and E SUBDIVISION, Plat Book 64, page 31, Broward County, FL
RECORDED	Instrument No. 120553762
GRANTOR	Bill Bolvin et al
GRANTEE	Plantation Community Redevelopment Agency
DATE OF SALE	November 17, 2025
LOCATION	4367 Peters Road Plantation, FL
ZONING	"M-HC", Mixed Use Hybrid Commercial
SALE PRICE	$616,000
LAND SIZE	14,950 square feet
UNITS OF COMPARISON	$41.20 per square foot
FOLIO NUMBER	50 41 12 15 0010
CONDITIONS OF SALE	Cash sale. Arm's length transaction.
CONFIRMED	Glendon Hall, Community Redevelopment Administrator
COMMENTS	Prior sale in April, 2022 for $475,000, indicating a change in market conditions of 8.5% per year. Plantation CRA purchased the land to construct affordable housing units.

LAND SALE 4
4367 PETERS ROAD
PLANTATION, FL

COMPARABLE SALES

SALE NO.	4
LEGAL DESCRIPTION	Tract "A", INTERCITY AUTO PLAT OF TAMARAC, Plat Book 98, page 27, Broward County, FL
RECORDED	Instrument No. 119677320
GRANTOR	Tamarac Sunshine Realty, LLC
GRANTEE	Family of God Ministry, Inc.
DATE OF SALE	June 7, 2024
LOCATION	3710 W Commercial Blvd. Tamarac, FL
ZONING	"MU-C", Mixed Use Corridor
SALE PRICE	$4,000,000
LAND SIZE	107,112 square feet
UNITS OF COMPARISON	$37.34/square foot of land including building
FOLIO NUMBER	4942 18 14 0010
CONDITIONS OF SALE	Arm's length transaction. Included a private, blanket mortgage in the amount of $3,000,000 at the market rate of interest.
CONFIRMED	Office of closing attorney David Weisman
COMMENTS	Prior sale of the property in January, 2022 for $3,725,000, indicating an increase of about 4% per year for upward change in market conditions. The property consists of a tract of land and a small commercial building once used as a Progressive Insurance in-take collision facility. It was constructed in 2007, containing 13,800 square feet. Land to building ratio is 7.781. The majority of the value of the property is in the land.

SALE 4
3710 W. COMMERCIAL BOULEVARD
TAMARAC, FLORIDA

COMPARABLE SALE

SALE NO.	5
LEGAL DESCRIPTION	THE GASLIGHT, Tract "A", PLAT BOOK 74, PAGE 33, Broward County Public Records.
RECORDED	Instrument No. 119727908
GRANTOR	451 STATE ROAD LLC
GRANTEE	The Figgers Foundation, Inc.
DATE OF SALE	August 5, 2024
LOCATION	451 N. State Road 7, Plantation, Florida 33317-2883
ZONING	"M-HCS", Mixed Use Healthcare Services
SALE PRICE	$2,475,000
LAND SIZE	50,604 square feet
UNITS OF COMPARISON	$48.91 per square foot of land, including building
FOLIO NUMBER	5041 01 33 0010
CONDITIONS OF SALE	Arm's length sale.
CONFIRMATION	Closing Office of Cornerstone Florida Abstract, Inc.
COMMENTS	Sale included mortgage of $1,590,000 with Benworth Capital Partners PR, LLC. Prior sale in December, 2023 for $2,200,000, indicating an annualized increase of the sale price of 19.5%. The property is improved with an office building, constructed in 1966, containing 11,641 square feet. Land to building ratio is 4.35:1. The building design is outdated. The majority of the value of the property is in the land.

SALE 5
451 NORTH STATE ROAD 7
PLANTATION, FLORIDA

COMPARABLE SALE

SALE NO.	6
LEGAL DESCRIPTION	Part of Tract C of INDUSTRIAL 100 UNIT 2, Plat Book 85, Page 2, Broward County Public Records
RECORDED	Instrument No. 119466848
GRANTOR	Bau Bau Brothers, Inc.
GRANTEE	Earley Royse, LLC
DATE OF SALE	March 22, 2024
LOCATION	1550 N State Road 7, Lauderhill, FL
ZONING	"CG" Commercial General
SALE PRICE	$1,700,000
LAND SIZE	36,129 square feet
UNITS OF COMPARISON	$47.05 per square foot of land, including building
FOLIO NUMBER	49 42 31 24 0010
CONDITIONS OF SALE	Arm's length all cash transaction.
CONFIRMATION	The Law Office of Steven A. Wagner, Esq.
COMMENTS	The property is improved with a drive-in restaurant, constructed in 1990, containing 1,273 square feet. Land to building ratio is 28.31:1. The building is outdated and in fair condition. The majority of the value of the property is in the land.

SALE 6
1550 N. STATE ROAD 7
LAUDERHILL, FL

COMPARABLE SALES

SALE NO.	7
LEGAL DESCRIPTION	A portion of Tract 1, MELROSE PARK SECTION 8, Plat Book 39, page 36, Broward County, FL
RECORDED	Instrument No. 120383525
GRANTOR	MJP Plantation LLC
GRANTEE	210 State Road 7 LLC
DATE OF SALE	June 3, 2025
LOCATION	210 S State Road 7 Plantation, FL
ZONING	"M-FCC", Mixed Use - Four Corners Commercial
SALE PRICE	$1,300,000
LAND SIZE	24,414 square feet
UNITS OF COMPARISON	$53.25 per square foot of land including building
FOLIO NUMBER	50 42 07 08 0011
CONDITIONS OF SALE	Financing provided by Southstate Bank in the amount of $975,000 at the market rate of interest. Arm's length transaction.
CONFIRMED	Office of closing attorney Lloyd Granet
COMMENTS	The property is improved with a fast food restaurant, constructed in 1991, containing 2,696 square feet. Land to building ratio is 9.06:1. The occupant is the Miami Grill. The building design is outdated. The majority of the value of the property is in the land.

SALE 7
210 S STATE ROAD 7
PLANTATION, FL

SALE COMPARISON & ADJUSTMENT CHART

					Transactional Adjustments		*Property Adjustments*		
	SALE PRICE	SALE	LAND SIZE		Market Conditions	Adjusted for	Improvement	Adjusted	Adjusted Price
SALE	PRICE/ SF	DATE	Sq.Ft.	ZONING	+5%/Year	Market Conditions	Adjustment	Price	per Sq.Ft.
1									
1350 South State Road 7	$1,900,000	08/07/2025	52,418	"B-3"	$76,000	$1,976,000	$0	$1,976,000	$37.70
North Lauderdale, Florida	$36.25				Inferior + 0.04		Equal		
2									
750 South State Road 7	$1,425,000	07/28/2025	33,967	"M-HC"	$57,000	$1,482,000	$0	$1,482,000	$43.63
Plantation, Florida	$41.95				Inferior + 0.04		Equal		
3									
4367 Peters Road	$616,000	11/17/2025	14,950	"M-HC"	$18,480	$634,480	$0	$634,480	$42.44
Plantation, Florida	$41.20				Inferior + 0.03		Equal		
4									
3710 W Commercial Blvd	$4,000,000	06/07/2024	107,112	"MU-C"	$400,000	$4,400,000	($440,000.0)	$3,960,000	$36.97
Tamarac, Florida	$37.34				Inferior + 0.10		Superior -0.10		
5									
451 N. State Road 7	$2,475,000	08/05/2024	50,604	"M-HCS"	$222,750	$2,697,750	($539,550)	$2,158,200	$42.65
Plantation, Floorida	$48.91				Inferior + 0.09		Superior -0.20		
6									
1550 N. State Road 7	**$1,700,000**	**03/22/2024**	**36,129**	**"CG"**	**$179,350**	**$1,879,350**	**($187,935)**	**$1,691,415**	**$46.82**
Lauderhill, Florida	**$47.05**				**Inferior + 0.1055**		**Superior -0.10**		
7									
210 South State Road 7	**$1,300,000**	**06/03/2025**	**24,414**	**"M-FCC"**	**$65,000**	**$1,365,000**	**($273,000)**	**$1,092,000**	**$44.73**
Plantation, Florida	**$53.25**				**Inferior + 0.05**		**Superior -0.20**		
SUBJECT	LAND VALUE								Unit Value
440 South State Road 7	**$5,301,000**	**06/01/2026**	**117,804**	**"M-HC"**	-----	-----	-----	-----	**$45.00**
Plantation, Florida									

SALES COMPARISON APPROACH

OVERVIEW

In the Sales Comparison Approach the appraiser compares like property to like property. To do this each sale property is adjusted to the property appraised. This approach to value simulates the actions and attitudes of typical buyers and sellers in the market place. The approach is based on the Principle of Substitution which affirms that the maximum value of a property tends to be set by the cost of acquisition of an equally desirable and valuable substitute property, assuming no costly delays encountered in making the substitution.

The steps of this procedure are as follows:

1) Locate and collect information of recent sales of properties most similar to the property being appraised.

2) Verify the sales information with parties to the transactions, including details of financing and any special considerations or non-typical market features.

3) Select relevant units of comparison and develop a comparative analysis for each unit.

4) Compare and adjust the sales to the subject using the significant, market-derived units of comparison.

5) Reconcile all value indications from the comparisons into a single value by this approach.

For the value by this approach to be meaningful, there must be an adequate number of sales of similar properties for comparison to the subject. Data acquired in the Sales Comparison Approach such as rental amounts, vacancy factors, and expense ratios are used in the Income Approach; and abstracted depreciation of the improvements can be used in the Cost Approach, when used in the appraisal. A reliable Sales Comparison Approach sets a strong foundation for the entire valuation of the subject property.

The subject of this appraisal is an owner-occupied auto sales and service facility. Date of construction was 1956. Total enclosed building size is 9,768 square feet; land size is 117,804 square feet. Zoning for the property is "M-HC", Mixed Use-Hybrid Commercial; land use is local activity center. Auto sales and service is a non-conforming use in the "M-HC" district. "M-HC" is intended for businesses that provide goods and services to the general public. Multi-family residential is now a permitted use in that district.

A search was made to find recent transactions of sales which would provide indications of value for the appraised property. The search focused on the subject market area and State Road 7. This principal arterial is one of two north-south highways in Broward County and beyond in Florida.

(Continued)

SALES COMPARISON APPROACH
(Continued)

During the mid-twentieth century, State Road 7 experienced rapid development with numerous types of commercial properties. Later, east-west arteries were extended to the western edge of developable Broward County, with building along their borders. Interest in State Road 7 waned, and few new projects emerged. Then, Gateway 7 was formed to change the look and trajectory of State Road 7 in the city of Plantation. With Broward County and the city of Plantation specifically reaching the built-out phase of life, out-moded improvements are razed to make way for new facilities. The Plantation General Hospital and surrounding properties are examples of such redevelopment. One such property in that orb was a former restaurant that was razed and the site was redeveloped for a car wash. The appraised property is in this category, waiting for a new project.

The search for sales includes vacant sites and improved properties that are nearing the end of their economic lives. First the search focused on State Road 7 in Gateway 7, then stretched to other sections of the highway. Roads that insect with State Road 7 were also viewed. Of the sales reviewed, seven of the more relevant transactions are cited in this analysis. Details of the sales are on individual sales sheets and the Sales Comparison & Adjustment Chart in the report. Three of the sales are vacant sites; four are improved with the prices adjusted to remove the influence of the depreciated improvement on them.

UNITS OF COMPARISON

Units of comparison are components into which a property may be divided for comparison. The purpose of using units of comparison is to relate sales of similar properties to the property being appraised on the basis of significant measures such as price per square foot, price per cubic foot, et cetera. The appropriate units of comparison come from the market. The most relevant unit for this valuation is the Sale Price per Square Foot of Land. The range of unit prices is from $36.25 to $53.25 per square foot before adjustments.

ELEMENTS OF COMPARISON

Elements of comparison are the characteristics of properties and transactions that cause the prices paid for real estate to vary. ***The Appraisal of Real Estate*** *continues by stating that there are ten basic elements of comparison that should be considered in sales comparison analysis. The first group is termed transactional elements being: real property rights conveyed, financing terms, conditions of sale, expenditures made immediately after purchase and market conditions. The second group is property elements consisting of location, physical characteristics, economic characteristics, use, and non-realty components of value.* Each is hereafter addressed.

(Continued)

Real Property Rights Conveyed

A transaction price is always predicated on the real property interest conveyed. Property interests conveyed can either be fee simple (without tenants) or leased fee (subject to leases). An adjustment for property rights conveyed is based whether a leased fee interest was sold with leases at market rent, or below or above market rent. When a property is sold without leases, its value is normally based on the market rent that it can command and the financing that could be obtained.

The interest valued for the appraised property is fee simple. The real property right conveyed for all of the sales is fee simple. No adjustment is necessary for this element of comparison.

Financing Terms

Financing terms may have a bearing on the price paid for a property. Such terms that may affect price include assuming a mortgage at lower than current interest rates, the seller paying a buydown for the buyer to have a lower interest rate, or the seller providing financing for a transaction at lower than typical institutional rates.

In all of these cases, the buyer could have paid higher prices in such transactions to obtain favorable financing. The reverse is also a possibility in which lower sale prices result from above market financing. If financing affected the price paid, a cash equivalency adjustment is warranted. Such an adjustment may be found by pairing sales of properties with market financing to those with nonmarket financing.

Third party lending was available to the buyers of the sale properties; grantees of Sales 4, 5 and 7 took advantage of this situation. The sales were financed at loan to price ratios of 64% to 75%. Purportedly, there were no inducements for the mortgagors to accept the financings terms. Improved Sales 1, 2, 3 and 6 were cash transactions. No adjustment is required for this element of comparison.

Conditions of Sale

Condition of sale addresses the motivation of buyers and sellers. Such motivations include a seller accepting a lower than market price for needed cash, a lender selling a previously foreclosed property to comply with regulations imposed on the institution, or a buyer purchasing an adjacent property. Even arm's length transactions may be the result of atypical motivation, such as lack of exposure time to the market, the result of an eminent domain proceeding, or tax consideration. Adjustments for condition of sale are often difficult to quantify.

None of the improved sales are transactions by lenders after foreclosures of prior mortgages on the properties. Each of the sales was exposed to the open market for a reasonable time period. Reportedly, conditions of sale of the transactions were typical for the market. No adjustments are necessary for this element of comparison.

Expenditures Made Immediately After Purchase

The sale properties were transferred in as-is condition. No expenditures were made immediately after the purchases that would alter the sale prices. The buyers of the improved properties will make alterations to the buildings to fit their needs and purposes. No adjustments are made to these sales.
.

Market Conditions

Comparable sales that occurred under different market conditions than those applicable to the subject on the effective date of the value estimate require adjustment for any differences that affect their value. The most common adjustment for market condition is time; however, the passage of time itself is not the cause of the adjustment.

Market conditions which change over time are the reason to make the adjustment, such as appreciation or depreciation due to building inventory, changes in tax laws, investor's criteria, building moratoriums, fluctuation in supply and demand, et cetera. It is also possible that there is no change in market condition over time.

Changes in market conditions are usually measured as a percentage of previous prices. If physical and economic characteristics of a property remain unchanged, analyzing two or more sales of the same property over a period of time will indicate the rate of price change. Sales and resales of the same properties provide the best indication of the change in market conditions over time.

The price trend in 2021 and first half of 2022 moved upward at a rapid incline; then, the trend leveled out after that time. Increased interest rates for financing sales and remote working arrangements were the main causes, particularly for offices. Four of the sales cited occurred in 2025; three closed in 2024. The inflation rate in 2021 was 4.7%; in 2022, it was 8.0%. The rate decreased in 2023 to 6.4%. Recently, the rate is about 4%. Paired sale – resale No. 4 shows an annual increase of 4%. Rapid sale-resale of No. 5 reflects an annualized increase of 19.5%. Considering the annual percentage change in market conditions of the paired sales and the movement in the inflation rate, the trend in market conditions is still positive at a moderate 5% annually. Each of the sales is adjusted upward 5% annually for market conditions to the effective date of appraisal. The amounts of the adjustments are shown on the chart.

Adjustments to the improved sales were addressed for the transactional elements of comparison. Next, adjustments for property elements of comparison are considered.

(Continued)

Location

The location of a property is a key factor in prompting a buyer to purchase it. Location encompasses many aspects such as zoning, road frontage, access, proximity to other competing properties, proximity to a market that will use the goods and services housed in a property, governmental influences, et cetera. Typically, properties in a neighborhood share some of the same locational characteristics such as age, condition, and style. However, there may be differences such as corner location, view, and zoning, to name a few.

Properties of a similar type may be in different locations, yet the locations may share enough similarities to justify comparison. Factors of similarity between locations include average daily traffic counts, zoning and/or land use, and market composition.

The appraised property is located on State Road 7, as are Sales 1, 2, 5, 6 and 7. Average Annual Daily Traffic Count (AADT) on State Road 7 is 45,000 vehicles. Sale 4 is situated on West Commercial Boulevard, just east of State Road 7, with a traffic count in close range to State Road 7. Sale 3 fronts Peters Road, west of State Road 7. Peters Road is a secondary artery, yet still important in the revitalization of Gateway 7 for affordable housing. Rather than making a quantitative adjustment for traffic count for Sale 3, its lower traffic volume will be considered qualitatively in the final valuation by this approach to value.

As referenced, "M-HC" zoning district in Plantation does not permit auto sales or service. Sales 2 and 3 are also in the "M-HC" district. Sale 5 is in Plantation's "M-HCS" district, also not permitting auto sales and service; neither does Sale 7 in Plantation's "M-FCC" district. The only district in the Plantation Gateway Development District permitting auto sales and service is "M-AM", Mixed Use –Auto Mall." As discussed in Preface to Valuation," sales in that district are not similar to the subject and excluded from comparison. Zoning district of Sale 1 does not permit auto sales and service. Auto sales and service are Special Exceptions in their zoning districts where 4 out of 5 commissioners have to vote "yes" for the use to be permitted, a difficult mark to reach. The sales are similar to the subject in zoning permitted use, with no adjustment made for this aspect of location.

Physical Characteristics

Physical characteristics to be considered for adjustments are those that cause a difference in price to be paid by the market. A wide range of such items includes property type, building size, land size, land to building ratio, amount of parking, year of construction, current property condition, functional utility, market appeal, complete build-out of interior space, et cetera.

(Continued)

SALES COMPARISON APPROACH
(Continued)

Through the process of searching for comparable sales, the physical characteristics are of great import. From the universe of possible comparable sales, those that are most similar to the property appraised are presented in the report for analysis and comparison to the subject. The lesser the number of physical differences, the better.

This section of the appraisal will conclude with the value of the appraised property as vacant. Sales 1, 2 and 3 are vacant sites, requiring no adjustment for older improvements on them. Sales 4, 5, 6, and 7 are improved with structures that are nearing the end of their useful lives for one reason or another. The building on Sale 4 is a smaller, misplaced structure on the site. The improvement on Sale 5 is a dated office building constructed in 1966. The structure on No. 6 is a small, walk-up food service building with a land to building ratio of 28.31:1. Sale 7 consists of a secondary fast food restaurant on a prime site with a higher land to building ratio of 9.06:1.

Pairing an improved sale and a vacant sale in close proximity on State Road 7 reveals the percentage of the sale price attributable to the improvement. This percentage of the sale is subtracted from the sale price to arrive at the price if sold vacant. Pairings of the sales are vacant No. 2 and improved No.7, showing 22% of the sale price for 7 was attributable to the improvement. A second pairing vacant No. 1 and an improved sale at 1505 North State Road 7 with a small commercial building on it shows 15% of the sale price of 1505 was for improvements. Further consideration goes to the quality of construction of the improvement. The improvements on Sales 4 and 6 are of lessor quality; improvements on Sales 5 and 7 remain occupied. Sales 4 and 6 are adjusted downward 10% for contributory value of the improvements on the sites. Sales 5 and 7 are adjusted downward 20% for the more substantial improvements on the parcels. Adjusted amounts are listed on the chart.

Economic Characteristics

Economic characteristics of a property include its rental rate, occupancy rate, and expenses; which are the building blocks for the gross income multiplier and overall capitalization rate. During the confirmation process of the sale, the gathering of information on the method of leasing, concessions given if any, expenses passed through to the tenants, lease terms, et cetera is essential in arriving at the economic units of comparison for the sale. Inclusion of all expenses for the sale property that are incurred by the subject are necessary to arrive at an overall capitalization rate which is relevant to the property in question.

The subject property is owner-occupied, as is Sale 5. No income or expense information was forthcoming from the sales. The sales do not provided sufficient data for economic building blocks for an Income Approach to Value. With scant information from the transactions, market derived rental rates and expenses are used for the economic components in the Income Approach. Subtracting the stabilized expenses from the effective net income leaves the net operating income that most likely could be produced by the subject. The net operating incomes from the projected five year interim use term for the subject improvements are converted to present value by a market derived yield rate. Choice of the rate is discussed in the Income Approach.

SALES COMPARISON APPROACH
(Continued)

Non-Realty Components of Value

Non-realty components of value are personalty, business concerns, or other items that do not constitute real property, but can be included in the sale price of either the comparable or the subject property. In the appraisal of properties in which the business operation is essential to the use of the realty, the value of the non-realty component must be recognized, estimated, and reported.
None of the sale prices of the comparable properties included non-realty components. Thus, no adjustment is necessary for this element of comparison.

Use

For properties to be comparable, they should have similar Highest and Best Uses. Highest and Best Use for the property under appraisement is mixed use with commercial on the ground level and multifamily on the upper levels. Alternatively, the use could be all commercial or all multi-family. The sales have similar highest and best uses. No adjustment is made for this element of comparison.

FINAL VALUATION

The adjusted unit prices for the sales as vacant land are as follows:

Sale No.	Adjusted Price/ SF
1	$37.70
2	$43.63
3	$42.44
4	$36.97
5	$42.65
6	$46.83
7	$44.73

The improved sales are adjusted for market conditions and physical characteristics. The mean of the adjusted sale unit prices is $42.13 per square foot of land; the median is $42.65 per square foot of land. Subject's land size is the largest in the data set, providing more options for development of the site. Parcels the size of the subject are rarely available for sale. Considering all of the foregoing discussion, the unit value of the subject as vacant land is $45.00 per square foot. Based on the analyses and conclusions presented within the report, it is our opinion that Market Value of the Fee Simple Interest of the Subject Land, as of June 1, 2026 is:

117,804 sq. ft. of land x $45.00 per sq. ft. of land (rounded) = $5,301,000

FIVE MILLION THREE HUNDRED ONE THOUSAND DOLLARS

INCOME APPROACH

Property Map and List Report

Property Summary Statistics

Property Attributes	Low	Average	Median	High
Building SF	6,000 SF	26,231 SF	10,875 SF	112,095 SF
Year Built	1969	1991	1986	2025
Available SF	1,075 SF	7,146 SF	4,501 SF	28,253 SF
Asking Rent Per SF/YR	$14.00	$21.23	$22.32	$42.86
Availability %	9.9%	27.2%	30.0%	54.1%
Vacancy %	9.9%	25.2%	25.2%	32.2%
Asking Price Per SF	-	-	-	-
Cap Rate	-	-	-	-
Star Rating	★★☆☆☆ 2	★★☆☆☆ 2.9	★★★☆☆ 3	★★★★☆ 4

Property List

	Property Name/ Address	Type	Built/ Renovated	Size (% Leased)	SF Available	Asking Rent	Asking Price (Cap Rate)
1	4066 Broward Blvd Fort Lauderdale, Florid...	Retail ★★★☆☆	1974	21,754 SF (67.8%)	800 - 7,000	$25.00 SF/Year/NNN	Not For Sale

Property List (Continued)

	Property Name/ Address	Type	Built/ Renovated	Size (% Leased)	SF Available	Asking Rent	Asking Price (Cap Rate)
2	723-775 S State Rd 7 Plantation, Florida 33317	Retail ★★☆☆☆	1986	15,000 SF (70.0%)	973 - 4,501	$14.00 SF/Year/NNN	Not For Sale
3	Westgate Plaza 1-199 N State Road 7 Plantation, Florida 33317	Retail ★★★★☆	1972/2015	112,095 SF (74.8%)	1,150 - 28,253	$18.00 - 35.00 SF/Year/NNN	Not For Sale
4	Plantation Inn Plaza 377 N State Road 7 Plantation, Florida 33317	Retail ★★★☆☆	2006	9,036 SF (70.9%)	600 - 4,885	$14.96 SF/Year/MG	Not For Sale
5	Besay Commercial Buildi... 201 S State Road 7 Plantation, Florida 33317	Office ★★★☆☆	2025	6,000 SF (76.7%)	700 - 2,800	$38.57 - 42.86 SF/Year/MG	Not For Sale
6	301-319 S State Road 7 Plantation, Florida 33317	Retail ★★★☆☆	1969	10,875 SF (90.1%)	1,075	$22.32 SF/Year/+UTIL	Not For Sale
7	919-927 S State Road 7 Plantation, Florida 33317	Office ★★☆☆☆	2008	8,860 SF (83.0%)	752 - 1,507	$20.00 SF/Year/NNN	Not For Sale

INCOME APPROACH TO VALUE

OVERVIEW

Most income properties are bought for their income producing ability. An investor who purchases income real estate is essentially trading a sum of present dollars for the right to receive future dollars. Value is created by the expectation of benefits to be derived in the future, and value may be defined as the present worth of all rights to future benefits. All income capitalization methods, techniques, and procedures represent attempts to quantify expected future benefits.

In the Income Approach to Value, there are two capitalization methods: direct capitalization and yield capitalization. These two methods are described in *The Appraisal of Real Estate*. Direct capitalization is a method used to convert the projection of a single year's income expectancy, or an annual average of several years' income expectancies, into an indication of value in one direct step by dividing the income projection by an appropriate capitalization rate.

The second method is yield capitalization in which future benefits are converted to present value by discounting each future benefit at an appropriate yield rate or by developing an overall rate that explicitly reflects the investment's income pattern, value change, and yield rate.

Both methods compare the income producing ability of the subject property to that of similar properties in arriving at an opinion of what a typical investor would pay to receive the income stream generated by the subject property. The method presented in this approach is Yield Capitalization.

The steps in Yield Capitalization are:

1) Project the holding period
2) Project the Potential Gross Income
3) Project the Vacancy and Credit Loss
4) Project Expenses
5) Derive the Net Operating Income
6) Select the Appropriate Discount Rate
7) Discount the Cash Flows for the holding period into Net Present Value of the property
8) Add the net present value of the discounted cash flow and reversion to arrive at a final value

This Income Approach to Value is modified for the specifics of the appraised property. The projected holding period is the five year interim use for the subject improvements. Income will be on a net basis to the owner. There is no vacancy or credit loss during the five year holding period. Expenses are those that would be incurred by the owner. Finally, the present value of the discounted cash flows is added to the value of the subject land to arrive at the total value for the property.

YIELD CAPITALIZATION
HOLDING PERIOD

The holding period is five years, the same as the interim use period

(Continued)

INCOME APPROACH TO VALUE
(Continued)

POTENTIAL NET INCOME

Potential net income is the amount the property can generate under full occupancy. To project the potential net income the appraiser analyzes the rental rates of the property concerned and the rates of similar buildings. The property under appraisement is owner-occupied, without a rental history. A survey of properties in the subject market and vicinity was conducted to ascertain market rent for the subject. A summary of the more similar properties are on the prior pages, with detailed documentation in the Addenda.

A single-user property is typically leased on a triple net basis where the tenant pays the property owner a base rental amount, then is directly responsible for the expenses of real estate tax, insurance and interior maintenance. The owner takes a fee for property management or engages another party to provide this service. Also, the owner is responsible for the expense of exterior maintenance and repairs, and replacement of short-lived building components, and miscellaneous items and fees.

The central rental rate range for the properties leased on a net basis on the survey is from $20.00 - $35.00 per square foot per year. The appraised property is free-standing and directly accessible from State Road 7. The subject's market rental rate is mid- range at $25.00 per square foot per year, net.

$25.00/ square foot/ year x 9,768 square feet = $244,200 Potential Net Rent

VACANCY AND COLLECTION LOSS

Vacancy and collection loss is defined as an allowance for reductions in potential rental income because of space not leased or rents that are due which cannot be collected. As the Potential Net Income is derived from the market, so is the vacancy and credit loss estimate. The appraised property would be 100% occupied during the interim use period, with no vacancy or collection loss anticipated.

OPERATING EXPENSES

Operating expenses are defined as the periodic expenditures necessary to maintain the real property and continue the production of income. There are three categories of operating expenses: fixed expenses, variable expenses, and replacement allowance. Expenses are estimated based on the operation of the subject property, on other operating buildings in the area, and property managers experienced in commercial/industrial building management. Additional sources are the **Income/Expense Analysis** books published by the Institute of Real Estate Management (IREM) of the National Association of Realtors.

(Continued)

INCOME APPROACH TO VALUE

(Continued)

Fixed expenses are the operating expenses that generally do not vary with occupancy and that have to be paid whether the property is occupied or vacant. For the appraised property, the tenant would pay for the fixed expenses of real estate tax and insurance.

Variable expenses are operating expenses that generally vary with the level of occupancy or intensity of property operations. The fee for professional management for buildings varies, depending on the number of tenants in the property and the required intensity of management. The property concerned would have only one occupant. The intensity of management required for a property of this type is low at 3% of the effective net income. .

The expense for interior maintenance and repairs of small items would be paid directly by the tenant. The tenant is also directly responsible for utilities and for trash removal.

Replacement allowance provides for the periodic replacement of building components that wear out more rapidly than the building itself and must be replaced periodically during the building's economic life. Reviewing the subject property, the short-term items which will require replacement are the roof covering, climate control, electrical and plumbing systems. This category of expense is charged to the property owner and would be paid as the replacement becomes necessary rather than setting aside an annual amount for eventual replacements. The combined categories of exterior repair and maintenance, and replacements of short-termed items is 5% of the effective net income.

The property owner will incur miscellaneous expenses such as business tax for city and county, alarm monitoring service, et cetera. This category of expense is included at 2% of the effective net income.

The owner's expense ratio for the property is 10% of the effective net income. Total of the expenses is subtracted from the effective net income to arrive at the net operating income. Following are the projected income and expenses for one year. The figures have been rounded.

POTENTIAL NET INCOME

9,768 square feet x $25.00 per square foot per year =	$244,200
Less, VACANCY AND CREDIT LOSS (0%)	- 0
EFFECTIVE NET INCOME	$ 24,200

LESS: EXPENSES TO THE PROPERTY OWNER

Management (3%)	$ 7,326	
Repairs & replacements (5%)	12,210	
Miscellaneous (2%)	4,884	
Total Expenses to the owner		- 24,420
NET OPERATING INCOME		$219,780

(Continued)

INCOME APPROACH TO VALUE
(Continued)

SELECTION OF DISCOUNT RATE

A Discount Rate, as used in real estate, is a rate of return that is paid or offered to attract investment capital. The discount rate converts cash flows into a present value of a property. This rate must compare favorably with similar alternative investments with the same cash returns and risks. The investor requires that the rate of return must cover costs of:

1) Riskless or Pure Rate (time preference)
2) Management
3) Non-liquidity
4) Risks of Investment and Ownership

Essentially, the discount rate is the capitalization rate plus the growth rate. International Monetary Fund baseline forecast for the United States is 2.3% in 2026 and 2.1% in 2027.

Following are sources for current commercial property capitalization rates and discount rates.

Source	**Going in Cap Rate**	**Terminal Cap Rate**	**Discount Rate**
PricewaterhouseCoopers (PwC)	4.3%-7.0% 5.42%	4.75%-7.0% 6.7%	6.0%-8.5% 7.5%
CBRE	5.4%-5.9%	-------	8.4%-8.9%
Co-Star Broward County	5.5%	-------	8.00%
Newmark	5.25%	5.75%	7.0%
Real Estate Research Corp.	5.3%-6.0% 5.5%	5.8%-6.5% 6.1%	8.4%
Rates used in this analysis	5.5%	6.0%	8.0%

DISCOUNT THE CASH FLOWS INTO NET PRESENT VALUE

The cash flows would grow at a net rate of 3% per year. Holding period is five years.
Future value of net operating income of $219,780, growing at 3% per year for five years is:
$219,780
x 5.3091 (future value factor for 3% interest rate for five years)
$1,167,000 future value (rounded)

$1,167,000 future value
x 0.6806 (present value factor for 8% discount for five years)
$ 794,000 Net present value of cash flows for five year interim use of improvements

FINAL VALUE

LAND VALUE	**$5,301,000**
NET PRESENT VALUE OF IMPROVEMENTS:	**794,000**
TOTAL VALUE OF THE APPRAISED PROPERTY	**$6,095,000**

The quantity of the comparable data is sufficient to have an overview of the market for land similar to the appraised parcel. The quality of the data is good in that it provides a sound basis to develop an opinion of value for the property under appraisement.

Based on the analysis and conclusions presented within the report, it is our opinion that the Market Value of the Fee Simple Estate of the Subject Property, as of June 1, 2026 is:

SIX MILLION NINETY-FIVE THOUSAND DOLLARS
$6,095,000

CERTIFICATION

I certify that, to the best of my knowledge and belief, the statements contained in this report are true and correct.
The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions, and conclusions.
I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
My engagement in this assignment was not contingent upon developing or reporting predetermined results.
My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.

My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute. The analyses, opinions and conclusions were also developed and the report prepared in conformity with the Uniform Standards of Professional Appraisal Practice, which is included in the Appraisal Institute's Standards, and Chapter 475, Part II F.S.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives. The use of this report is (*also*) subject to the requirements of the State of Florida relating to review by the Florida Real Estate Appraisal Board.

I have viewed the property that is the subject of this report on May 29, 2026.

Jesse B. Vance, Jr. and Claudia Vance are responsible for the analyses, conclusions and opinions concerning real estate set forth in this report. No one else has provided significant professional service to the persons signing this certification.

The Appraisal Institute and the American Society of Appraisers each conduct programs of continuing education for their designated members. As of the date of this report, Jesse B. Vance, Jr. and Claudia Vance have completed the continuing education program for Designated Members of the Appraisal Institute. Continuing education programs are also completed for the American Society of Appraisers and the State of Florida.

June 1, 2026

Jesse B. Vance, Jr., MAI, SRA, ASA
Florida State-Certified General Real Estate Appraiser No. RZ-85

June 1, 2026

Claudia Vance, MAI
Florida State-Certified General Real Estate Appraiser No. RZ-173

CERTIFICATION AND LIMITING CONDITIONS

The statements and conclusions contained in this report, subject to the limiting conditions hereafter cited, are correct to the best of the writers' knowledge.

1. The undersigned have personally visited the subject of this report. No pertinent information has been knowingly withheld.
2. Unless specifically included, the subject is analyzed as though free and clear of liens and encumbrances.
3. No responsibility is assumed for legal matters, nor is an opinion of title rendered. Title is assumed to be good and held in Fee Simple.
4. Legal descriptions and property dimensions have been furnished by others; no responsibility for their correctness is assumed. Sketches which may be in the report are for illustrative purposes only.
5. Possession of any copy of this report does not carry with it the right of publication, duplication, or advertising using the writers' names or professional designations or membership organizations.
6. The writers are not required to testify without prior agreement.
7. Neither the employment to make this appraisal nor compensation therefore is contingent on the value reported.
8. Improvements, if any, are those noted and reported on the date of inspection.
9. The value or values estimated apply ONLY as of the date of valuation stated within the report.
10. The writers certify that they have no present, past or contemplated interest in the subject of this report.
11. This report is the property of the indicated client. It may not be used by any other party for any purpose not consistent with the written function of this report without the express written consent of the writers AND client.
12. The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Practice and Conduct of the Appraisal Institute. The work also conforms to the Uniform Standards of Professional Appraisal Practice.
13. The existence of potentially hazardous material used in the construction or maintenance of buildings, such as the presence of urea formaldehyde foam insulation, and/or existence of toxic waste, which may or may not be present on the property, has not been considered. Additionally, soil or sub-soil contamination may exist from current or prior users, or users outside the property concerned. The appraisers are not qualified to detect such substances. We urge the client to retain an expert in this field if desired.
14. The appraisers have not been provided a Habitat Survey, Endangered Species Survey, or analysis by a qualified environmental specialist indicating the presence of or proximity to environmentally sensitive and/or protected land or species which could affect the use, and possibly, value of the appraised property. The appraisers are not qualified to identify these factors. We recommend that an expert be hired where there may be reasonable cause to expect the presence of any of the cited elements.
15. Jesse B. Vance, Jr. and Claudia Vance were responsible for the analyses, conclusions, and opinions of real estate set forth in this report. (No one else provided significant professional assistance to the report signers).
16. The Americans with Disabilities Act (ADA) became effective January 26, 1992. We have not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property would reveal that the property is not in compliance with one or more of the requirements of the act, which could reduce property value.
17. Prospective value estimates are based on current conditions and trends. The appraisers cannot be held responsible for unforeseeable events that might alter market conditions upon which market value has been estimated.
18. The appraisers certify that they have the knowledge and experience required to perform this appraisal assignment.
19. The appraiser reserves the right to amend or change this report at any time additional market information is obtained which would significantly affect the value opinion.

Jesse B. Vance, Jr., MAI, SRA, ASA
State-Certified General Real Estate Appraiser No. RZ 85 June 1, 2026

Claudia Vance, MAI
State-Certified General Real Estate Appraiser No. RZ 173 June 1, 2026

ADDENDA

CFN # 104162891, OR BK 37828 Page 1497, Page 1 of 3, Recorded 07/15/2004 at 09:06 AM, Broward County Commission, Doc. D $12075.00 Deputy Clerk 1924

36 WILL CALL: FILE NO. 35104
CHICAGO TITLE INSURANCE AGENCY, INC.
3067 E. COMMERCIAL BLVD.
FORT LAUDERDALE, FL 33308

~~Return to~~: (enclose self addressed stamped envelope)
Name:

Address:

This Instrument Prepared by:
Timothy M. Hartley, Esq.
500 SE Sixth Street
Suite 102
Fort Lauderdale, FL 33301

Property Appraisers Parcel Identification (Folio) Number(s):
10207-16-00100 & 10207-08-00810
Grantee(s) S.S. #(s)

Space Above This Line for Processing Data

STATUTORY WARRANTY DEED

THIS DEED is made as of the 12th day of July, 2004, between **Homa Holdings, a Florida General Partnership** (the "**Grantor**") and **Auto Show, LLC, a Florida Limited Liability Company** (the "**Grantee**") whose address is: 440 South State Road 7, Plantation, FL 33317

W I T N E S S E T H:

GRANTOR, In consideration of Ten ($10.00) Dollars and other good and valuable consideration paid by Grantee, the receipt and sufficiency of which are hereby acknowledged, has granted, bargained and sold, and by these presents does grant, bargain and sell, to Grantee, and Grantee's heirs, successors and assigns forever, certain property located in Broward County, Florida (the "**Property**"), more particularly described on ***Exhibit "A"*** attached hereto and made a part hereof by this reference.

SUBJECT TO:

1. Taxes and assessments for the year 2004 and subsequent years.
2. All zoning restrictions imposed by governmental authority.

3. Easements, restrictions and reservations of record, without the intention of reimposing same.
4. All restrictions and matters appearing on the official plat, however, this reference shall not reimpose any easement which has been vacated or abandoned.

TO HAVE AND TO HOLD unto Grantee and Grantee's heirs, successors and assigns in fee simple forever. **GRANTOR** hereby warrants the title to the Property and will defend the same against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, Grantor has executed this Deed as of the day and year first above written.

Homa Holdings, a Florida General Partnership

by _____
Gary Homa as Attorney in Fact
2699 Stirling Road, Suite C-401
Hollywood, FL 33312

Timothy M. Hartley
Name: _____

_____
Name: STEVE LEEDS

STATE OF FLORIDA)
) SS:
COUNTY OF BROWARD)

The foregoing instrument was acknowledged before me this 13th day of July, 2004 by Gary Homa, as attorney in fact for Homa Holdings, a Florida General Partnership, who is personally known to me or has produced DRIVER'S LICENSE as Identification and did take an oath.

_____
Name: _____

Notary Public, State of Florida

Catherine L Babbitt
My Commission DD207729
Expires May 10, 2007

Commission No.: _____

My Commission Expires:

EXHIBIT "A"

Lots 1, 2, 3 and 4, of CRANE BROS. SUBDIVISION, according to the Plat thereof, as recorded in Plat Book 66, Page 15, of the Public Records of Broward County, Florida.

AND

The North 100 feet of the South 234.15 feet of the North 1359.15 feet of Tract 3, of "MELROSE PARK SECTION 8", according to the Plat thereof, as recorded in Plat Book 39, Page 36, of the Public Records of Broward County, Florida.

LESS AND EXCEPT therefrom those portions thereof conveyed to the State Of Florida Department Of Transportation by Warranty Deed from F. Bruce Merges and by Bayflite Marine, Inc., a Florida corporation, dated November 4, 1996, recorded November 8, 1996, in Official Records Book 25628, Page 826, of the Public Records of Broward County, Florida, and being more particularly described as follows:

A portion of Tract 3 of "MELROSE PARK-SECTION 8", as recorded in Plat Book 39, Page 36, of the Public Records of Broward County, Florida, lying in Section 7, Township 50 South, Range 42 East, being more particularly described as follows:

Commence at the Northeast corner of Parcel "A", "MATTHEW'S SUBDIVISION", as recorded in Plat Book 70, Page 2, of the Public Records of Broward County, Florida; thence South 88° 16' 09" West along the Northerly line of said Parcel "A", a distance of 251.97 feet to the Easterly existing right of way line for State Road 7 (U.S. 441) and the POINT OF BEGINNING; thence North 01° 58' 22" West along said right of way line, a distance of 100.00 feet to the Southerly line of Lot 4, Crane Bros. Subdivision, as recorded in Plat Book 66, Page 15, of the Public Records of Broward County, Florida; thence North 88° 16' 09" East along said Southerly line, a distance of 10.00 feet; thence South 01° 58' 22" East, a distance of 100.00 feet to the Northerly line of said Parcel "A"; thence South 88° 16' 09" West, a distance of 10.00 feet to the Easterly existing right of way line of State Road 7 (U.S. 441) and the POINT OF BEGINNING.

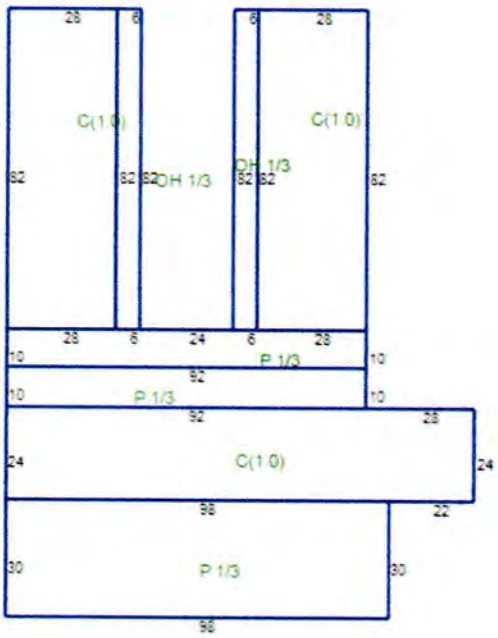
AND

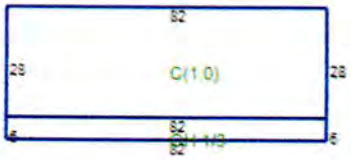
A portion of Lots 1, 2, 3 and 4 of CRANE BROS. SUBDIVISION, as recorded in Plat Book 66, Page 15, of the Public Records of Broward County, Florida, lying in Section 7, Township 50 South, Range 42 East, being more particularly described as follows:

Commence at the Southeast corner of said Lot 4; thence South 88° 16' 09" West along the Southerly line of said Lot 4, a distance of 247.69 feet to the Easterly existing right of way line for State Road 7 (U.S. 441) and the POINT OF BEGINNING; thence North 01° 58' 22" West along said Easterly existing right of way line, a distance of 400.00 feet to the Northerly line of said Lot 1; thence North 88° 16' 09" East along the Northerly line of said Lot 1; a distance of 10.00 feet; thence South 01° 58' 22" East, a distance of 400.00 feet to the Southerly line of said Lot 4; thence South 88° 16' 09" West, along said Southerly line, a distance of 10.00 feet to the said Easterly existing right of way line for State Road 7 (U.S. 441) and the POINT OF BEGINNING.

BCPA Sketch : 504207160010

Building 1of 1





Code	Description	Long Description
P 1/3	Porch	Porch
C(1.0)	First Floor	First Floor
OH 1/3	Overhang 1/3	Overhang 1/3

Details :

Page : 1
File : 0207-16-0010.xml
Subject information :

Area Summary :

Code	Description	Area	Perimeter	Adj. Area	Adj. Perim	Factor	Stories	Level
P 1/3	Porch	920.00	204.00	303.60	204.00	0.33	1.00	1.00
C(1.0)	First Floor	2,296.00	192.00	2,296.00	220.00	1.00	1.00	1.00
OH 1/3	Overhang 1/3	492.00	176.00	162.36	176.00	0.33	1.00	1.00
C(1.0)	First Floor	2,296.00	138.00	2,296.00	220.00	1.00	1.00	1.00
OH 1/3	Overhang 1/3	492.00	176.00	162.36	176.00	0.33	1.00	1.00
C(1.0)	First Floor	2,296.00	220.00	2,296.00	220.00	1.00	1.00	1.00

OH 1/3	Overhang 1/3	492.00	176.00	162.36	176.00	0.33	1.00	1.00
P 1/3	Porch	920.00	204.00	303.60	204.00	0.33	1.00	1.00
C(1.0)	First Floor	2,880.00	288.00	2,880.00	288.00	1.00	1.00	1.00
P 1/3	Porch	2,940.00	256.00	970.20	256.00	0.33	1.00	1.00

National Flood Hazard Layer FIRMette

FEMA

80°12'23"W 26°7'14"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

79

80°11'46"W 26°6'41"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

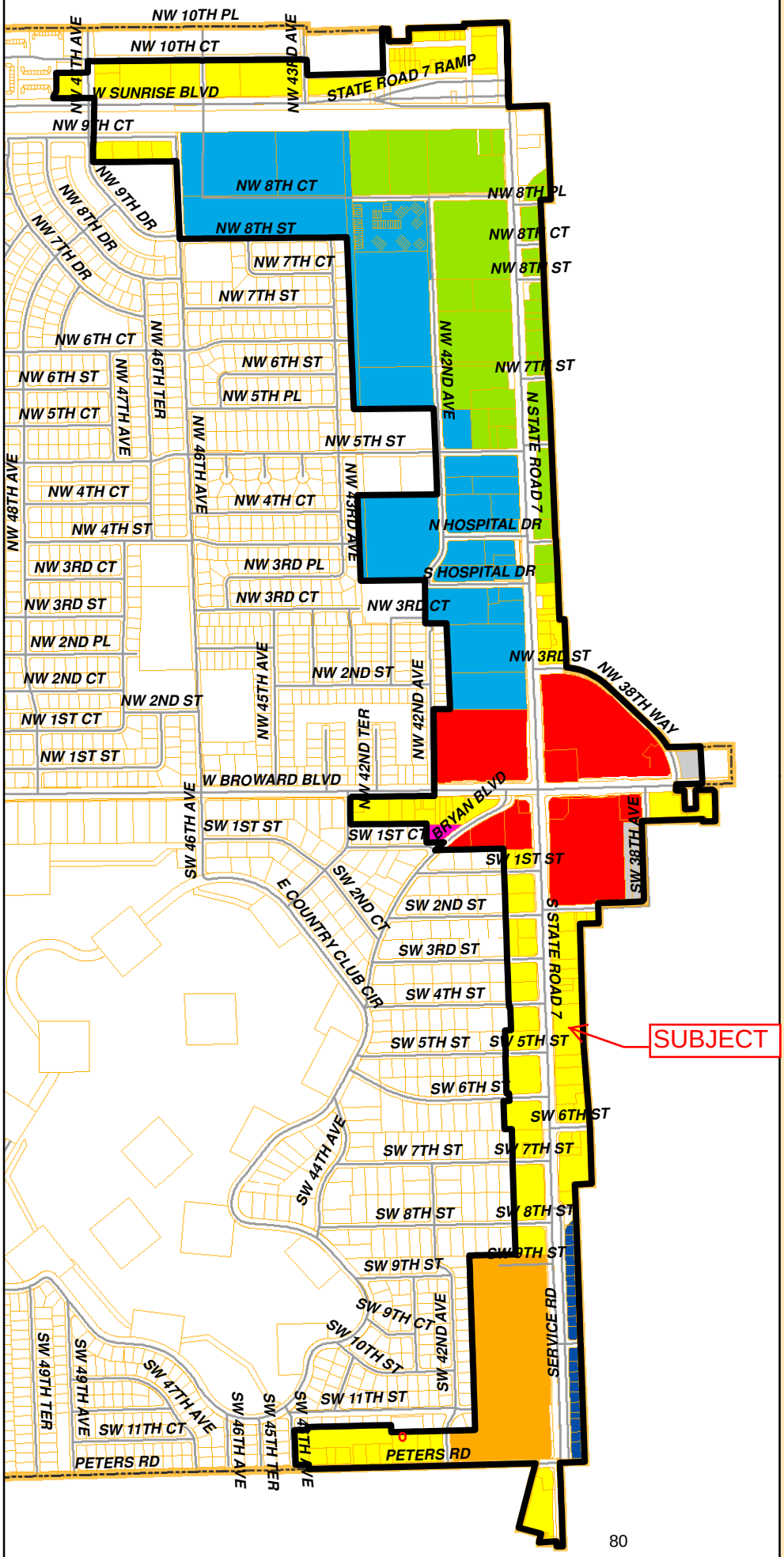
N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/1/2026 at 7:53 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Plantation Gateway Development District Zoning Sub-Districts

Legend

- City Limits
- Streets
- Parcels
- CRA Boundary
- Auto Mall
- Four Corners
- Healthcare
- Hybrid Commercial
- Professional Office
- Artisan Commerce
- Church
- Other

N

Scale: 1" = 1,200'

DISCLAIMER

The *CITY OF PLANTATION* provides this information with the understanding that it is not guaranteed to be accurate, correct or complete and conclusions drawn from such information are the responsibility of the user. While a reasonable effort has been made to ensure the reliability of the information within these pages, the *CITY OF PLANTATION* is not responsible for any inaccuracies, errors or omissions.

To assist the *CITY OF PLANTATION* in the maintenance of the data, users should provide the *CITY OF PLANTATION* information concerning errors or discrepancies found in using the data. Please contact:

IT - GIS Division
City of Plantation
400 NW 73rd Ave,
Plantation, Florida 33317
Phone: 954.797.2657, Fax: 954.797.2230

Revised April 2014

- **Subdivision C. - State Road 7 SPI-2 District**
- **Sec. 27-611. - Purpose and intent.**

The State Road 7 SPI-2 District is of special and substantial public interest because of the need to develop and redevelop the State Road 7 area. This area shall serve as a principal entry into the city, and as an important community service and business area. The use of subdistrict regulations for this district is intended to stabilize and improve property values while at the same time, protecting the capacity of State Road 7 as a major carrier of large volumes of both regional and local traffic. The SPI-2 District includes lands enjoying a commercial and community facility comprehensive plan future land use designation. Subdistricts within the SPI-2 District will create zoning regulations to promote the goals and purposes set out in the City of Plantation Comprehensive Plan, the Carr Smith Corradino Concept Plan approved by the city governing body on February 24, 1999, and other ordinances and plans adopted to promote the development and redevelopment of the State Road 7 area. Coordination of the efforts of public agencies such as the Florida Department of Transportation, Broward County or the City of Plantation and private enterprise in the improvement and renewal of the State Road 7 SPI-2 area is encouraged and desired.

There are hereby created six (6) zoning subdistricts within the State Road 7 SPI-2 District. The subdistricts will be entitled as follows:

Subdistrict 1—Auto Mall (AM).

Subdistrict 2—Healthcare Services (HCS).

Subdistrict 3—Professional Office (PO).

Subdistrict 4—Hybrid Commercial (HC).

Subdistrict 5—Four Corners Commercial (FCC).

Subdistrict 6—Artisan Commerce (AC).

Table 85-11

Dimensional Standards - "B-HC"

(Gateway Hybrid Commercial District)

Zoning District	**"B-PO"**
Plot Size (Minimum, square feet)	5,000.
Lot Width (Minimum, feet)	50
Lot Depth (Minimum, feet)	100
Height (maximum, feet)	42
Building Setbacks (minimum feet) Front: Side/Bldg. separation: Rear:	 10 25
Minimum Open Space	30
Lot Coverage (Maximum, percent)	40
Floor Area Ratio (maximum) 1 story 2 story 3 story	 .40 .80 1.20

Table 86-9 Dimensional Standards	
Zoning District	**M-HC**
Plot Size (Minimum, square feet)	5,000
Lot Width (Minimum, feet)	50
Lot Depth (Minimum, feet)	100
Height (maximum, feet)	75
Building Setbacks (minimum feet) Front: Side/Bldg. separation: Rear:	 10 10 20
Minimum Open Space	30 [1]
Lot Coverage (Maximum, percent)	40 [2]

M-HC Gateway Hybrid Commercial: The M-HC Hybrid Commercial District has been created to promote the redevelopment of the Plantation Gateway District consistent with the goals of the Plantation Gateway Redevelopment Plan. The purpose of the District is to promote and retain a healthy mix of community commercial uses along the State Road 7 corridor.

- **Sec. 27-400. - Nonconforming uses and structures.**

(a)

Within the districts established by this chapter, there exist structures and uses of land and structures which were lawful at the time this chapter or subsequent amendment becomes effective, but which would have been prohibited under the terms of this chapter or future amendment, such structures or uses of land and structures shall be designated as nonconforming. Such uses and structures are declared by this chapter to be incompatible with permitted uses in the districts involved, and it is the intent of this ordinance to permit these nonconformities to continue subject to the terms of this article, but not to encourage their survival. It is further the intent of this chapter that nonconformities shall not be enlarged, expanded nor extended, nor be grounds for adding other structures or uses prohibited elsewhere in the same district.

(b)

A nonconforming structure, a nonconforming use of land, or a nonconforming use of a structure shall not be extended or enlarged by attachment of additional signs to a building, or the placement of additional signs or display devices on the land, or by the addition of other uses, if such additions are of a nature which would be prohibited generally in the district involved.

(Ord. No. 2597a, § 3(Exh. A), 3-24-2021)

- **Sec. 27-401. - Nonconforming use of land.**

(a)

The nonconforming use of land shall be discontinued and cease within three (3) years from the date such use becomes nonconforming, in each of the following cases:

(1)

Where no buildings are employed on the premises in connection with such use.

(2)

Where the only buildings employed are accessory to such use and have a replacement value of two thousand dollars ($2,000.00) or less.

(3)

Where such use is accessory to and maintained in connection with a building conforming as to use, provided that this requirement shall not apply to off-street parking accessory to a building conforming as to use.

(b)

The nonconforming use of land which is accessory or incidental to the nonconforming use of a building shall be discontinued on the same date that the nonconforming use of the building is discontinued.

(c)

A nonconforming use of land which has in connection therewith incidental or accessory buildings have a value in excess of two thousand dollars ($2,000.00) shall be deemed to be a nonconforming structure and shall be subject to the appropriate provisions of this article.

(Ord. No. 2597a, § 3(Exh. A), 3-24-2021)

- ## Sec. 27-403. - Nonconforming structures.

Structures that are nonconforming under the terms of this article by reason of restrictions on area, lot coverage, height, yards, design or other characteristics or the structure or its location on the lot may be continued except as provided in section 27-785, so long as they remain otherwise lawful, subject to the following provisions:

(a)

No nonconforming structure shall be enlarged or structurally altered unless such structure shall, after enlargement or alteration, conform to the provision of the ordinance. A single-family dwelling which is nonconforming only as to setbacks may be enlarged provided such addition conforms to the setback requirement established by this chapter and provided the total ground area covered does not exceed the maximum lot coverage established by this chapter.

(b)

If a nonconforming structure is destroyed or damaged by a fire, flood, windstorm, or similar abnormal and identifiable event, and the cost of restoring the structure to its condition immediately prior to the event does not exceed 50 percent of the cost of replacing the entire structure, then the structure may be restored to its original nonconforming condition, provided that a building permit is secured and reconstruction is started within 180 days from the date of the damage, and such reconstruction is diligently prosecuted to completion without the expiration of building permits.

(c)

If a nonconforming structure is destroyed or damaged by a fire, flood, windstorm, or similar abnormal and identifiable event, and the cost of restoring the structure to its condition immediately prior to the event exceeds 50 percent of the cost of replacing the entire structure, then the structure shall not be restored unless the structure as restored, and the use thereof, will thereafter conform to all requirements of the zoning district in which it is located.

(d)

A nonconforming structure shall not be moved in whole or in part to any other location unless every portion of such structure and the use thereof is made to conform with all requirements for the district to which such structure is moved. The moving of the structure also shall comply with the requirements of applicable city regulations.

(Ord. No. 2597a, § 3(Exh. A), 3-24-2021)

- **Sec. 27-404. - Extending a nonconforming use to other parts of a building or land.**

(a)

The nonconforming use of a building may be extended throughout any part of a building manifestly arranged or designed for such use, but not so used on February 10, 1966.

(b)

Any conforming use which occupies a portion of a building not originally designed or intended for such use shall not be extended to any other part of the building, nor may it be extended to occupy any land outside the building, nor any additional building on the same plot not used for such use February 10, 1966.

(c)

The nonconforming use of land shall not be extended to any additional land not so used on February 10, 1966.

(d)

No conforming structure used for a nonconforming use shall be enlarged, extended, reconstructed or structurally altered, unless the use is changed to one which complies with the provisions of this chapter.

(Ord. No. 2597a, § 3(Exh. A), 3-24-2021)

- **Section 27-405 - Change of nonconforming use**

(a)

In any residential district ("R" districts) any change in a nonconforming use shall be to a conforming use.

(b)

In a nonresidential district a nonconforming use, where no structural alterations are involved, may be replaced by a new use permitted in the same zoning district as the original use or in a more restricted district provided the PZB, after public hearing and the same notice as is required for variances, finds that the new or different use will be less detrimental to the surrounding neighborhood than the old use, and approves the new use as being in accordance with the spirit and purpose of this chapter.

(c)

There may be a change of tenancy, ownership or management of a nonconforming use provided there is no change in the nature of character of such use except as may be permitted by this chapter.

(d)

Any change of a nonconforming use of land shall be to a conforming use.

(Ord. No. 2597a, § 3(Exh. A), 3-24-2021; Ord. No. 2024-001, § 14(Exh. N), 1-24-2024)

- **Sec. 27-406. - Discontinuance or abandonment of nonconforming use.**

(a)

If for any reason a nonconforming use of land ceases or is discontinued for a period of thirty (30) days or more, the land shall thereafter be used only for a conforming use.

(b)

If, for any reason, a nonconforming use of a conforming or nonconforming building ceases or is discontinued for a period of six (6) months or more, it shall be considered abandoned, and such building shall not again be occupied by a nonconforming use.

(c)

Any part of a building or land occupied by a nonconforming use which is changed to or occupied by a conforming use shall not thereafter be used or occupied by a nonconforming use.

(Ord. No. 2597a, § 3(Exh. A), 3-24-2021)

4066 Broward Blvd

Fort Lauderdale, Florida 33317 (Broward County) - Fort Lauderdale Submarket

Retail

GLA (% Leased)	21,754 SF (67.8%)
Built	1974
Tenancy	Multiple
Available	800 - 7,000 SF
Max Contiguous	7,000 SF
Asking Rent	$25.00 SF/Year/NNN
Frontage	78' on Broward Blvd
Parking Spaces	1.79/1,000 SF; 39 Surface Spaces

Leasing Companies:
Gil Grafi: Gil Grafi (305) 349-3315

723-775 S State Rd 7 - Plantation Plaza

Plantation, Florida 33317 (Broward County) - Fort Lauderdale Submarket

Retail

Center Type	Strip Center
GLA (% Leased)	15,000 SF (70.0%)
Built	1986
Tenancy	Multiple
Available	973 - 4,501 SF
Max Contiguous	1,800 SF
Asking Rent	$14.00 SF/Year/NNN
Frontage	438' on Sr-7
Parking Spaces	4.80/1,000 SF; 72 Surface Spaces

Primary Leasing Company:
SLK Realty, Inc.: Yasmille Gomez (561) 361-9150

1-199 N State Road 7 - Westgate Plaza

Plantation, Florida 33317 (Broward County) - Fort Lauderdale Submarket

Retail

Center Type	Neighborhood Center
GLA (% Leased)	112,095 SF (74.8%)
Built/Renovated	1972/2015
Tenancy	Multiple
Available	1,150 - 28,253 SF
Max Contiguous	12,500 SF
Asking Rent	$18.00 - 35.00 SF/Year/NNN
Frontage	W. Broward
Frontage	S.R. #7
Parking Spaces	4.10/1,000 SF; 460 Surface Spaces

Primary Leasing Company:
Investments Limited: Daron R. Tersakyan (561) 445-7735

377 N State Road 7 - Plantation Inn Plaza

★★★☆☆

Plantation, Florida 33317 (Broward County) - Fort Lauderdale Submarket

Retail

GLA (% Leased)	9,036 SF (70.9%)
Built	2006
Tenancy	Multiple
Available	600 - 4,885 SF
Max Contiguous	2,257 SF
Asking Rent	$14.96 SF/Year/MG
Frontage	N State Road 7
Parking Spaces	2.77/1,000 SF; 25 Surface Spaces

Primary Leasing Company:
Iberic Malls: Abril Alsina (561) 536-3312

201 S State Road 7 - Besay Commercial Building

★★★☆☆

Plantation, Florida 33317 (Broward County) - Fort Lauderdale Submarket

Office

RBA (% Leased)	6,000 SF (76.7%)
Built	2025
Stories	1
Typical Floor	6,000 SF
Tenancy	Multiple
Available	700 - 2,800 SF
Max Contiguous	1,400 SF
Asking Rent	$38.57 - 42.86 SF/Year/MG
Parking Spaces	3.83/1,000 SF; 23 Surface Spaces

Leasing Companies:
Besay New Commercial Building: David Besay (754) 315-9683

301-319 S State Road 7

★★★☆☆

Plantation, Florida 33317 (Broward County) - Fort Lauderdale Submarket

Retail

Center Type	Strip Center
GLA (% Leased)	10,875 SF (90.1%)
Built	1969
Tenancy	Multiple
Available	1,075 SF
Max Contiguous	1,075 SF
Asking Rent	$22.32 SF/Year/+UTIL
Frontage	S State Rd 7
Parking Spaces	3.59/1,000 SF; 39 Surface Spaces

Leasing Companies:
VMN Group LLC: Michael Galkin (305) 775-7390

919-927 S State Road 7

Plantation, Florida 33317 (Broward County) - Fort Lauderdale Submarket

★★☆☆☆

Office

RBA (% Leased)	8,860 SF (83.0%)
Built	2008
Stories	2
Typical Floor	4,430 SF
Tenancy	Multiple
Available	752 - 1,507 SF
Max Contiguous	755 SF
Asking Rent	$20.00 SF/Year/NNN
Parking Spaces	3.50/1,000 SF; 31 Surface Spaces

Primary Leasing Company:
The Fitzgerald Group: Ted Ciaccia (561) 239-9634

SUMMARY OF USPAP (Uniform Standards of Professional Appraisal Practice) Standard Rule 2: Real Property Appraisal, Reporting

In reporting the results of a real property appraisal, an appraiser must communicate each analysis, opinion, and conclusion in a manner that is not misleading. STANDARD 2 addresses the content and level of information required in a report that communicates the results of the real property appraisal. STANDARD 2 does not dictate the form, format, or style of real property appraisal reports. The substantive content of a report determines its compliance.

STANDARDS RULE 2-1

Each written or oral real property appraisal report must:

(a) clearly and accurately set forth the appraisal in a manner that will not be misleading;

(b) contain sufficient information to enable the intended users of the appraisal to understand the report properly; and

(c) clearly and accurately disclose all assumptions, extraordinary assumptions, hypothetical conditions, and limiting conditions used in the assignment.

STANDARDS RULE 2-2

Each written real property appraisal report must be prepared under one of the following options and prominently state which option is used: Appraisal Report or Restricted Appraisal Report.

An appraiser may use any other label in addition to, but not in place of, the labels set forth in this Standards Rule for the type of report produced. The use of additional labels such as analysis, consultation, evaluation, study, or valuation does not exempt an appraiser from adherence to USPAP. The report content and level of information requirements in this Standards Rule are minimal for each type of report. An appraiser must supplement a report form, when necessary, to insure that any intended user of the appraisal is not misled and that the report complies with the applicable content requirements.

(a) The content of an appraisal report must be appropriate for the intended use or the appraisal and, at a minimum:

- *(i) state the identity of the client, or if the client requested anonymity, state that the identity is withheld at the client's request but is retained in the appraiser's workfile;*
- *(ii) state the identity of any other intended users by name or type;*
- *(iii) state the intended use of the appraisal;*
- *(iv) contain information, documents, and/or exhibits sufficient to identify the real estate involved in the appraisal, including the physical, legal, and economic property characteristics relevant to the assignment;*
- *(v) state the real property interest appraised;*
- *(vi) state the type and definition of value and cite the source of the definition;*
- *(vii) state the effective date of the appraisal and the date of the report;*
- *(viii) summarize the scope of work used to develop the appraisal;*
- *(ix) summarize the extent of any significant real property appraisal assistance;*

SUMMARY OF USPAP (Uniform Standards of Professional Appraisal Practice) Standard Rule 2: Real Property Appraisal, Reporting

(x) provide sufficient information to indicate that the appraiser complied with the requirements of STANDARD 1 by:
(1) summarizing the appraisal methods and techniques employed;
(2) stating the reasons for excluding the sales comparison, cost, or income approach(es) if any have not been developed;
(3) summarizing the results of analyzing the subject sales, options, and listings in accordance with Standards Rule 1-5;
(4) stating the value opinion(s) and conclusions(s); and
(5) summarizing the information analyzed and the reasoning that supports the analyses opinions, and conclusions, including reconciliation of the data and approaches;

(xi) state the use of the real estate existing as of the effective date and the use of the real estate reflected in the appraisal;
(xii) when an opinion of highest and best use was developed by the appraiser, state that opinion and summarize the support and rationale for that opinion;
(xiii) clearly and conspicuously:
- *state all extraordinary assumptions and hypothetical conditions, and*
- *state that their use might have affected the assignment results, and*

(xiv) include a signed certification in accordance with Standards Rule 2-1.

STANDARDS RULE 1-5

When the value opinion to be developed is market value, if such information is available in the normal course of business:

a) analyze all agreements of sale, options, or listings of the subject property current as of the effective date of the appraisal;

b) analyze all sales of the subject property that occurred within the three (3) years prior to the effective date of the appraisal.

475.611 Florida Statutes: Definitions.-

(1) As used in this part, the term:

(a) “Appraisal” or “Appraisal Services” means the services provided by certified and licensed appraisers or registered trainee appraisers, and includes:

1. "Appraisal assignment" denotes an engagement for which a person is employed or retained to act, or could be perceived by third parties or the public as acting, as an agent or a disinterested third party in rendering an unbiased analysis, opinion, review, or conclusion relating to the nature, quality, value, or utility of specified interests in, or aspects of, identified real property.

2. "Analysis assignment" denotes appraisal services that relate to the employer's or client's individual needs or investment objectives and includes specialized marketing, financing, and feasibility studies as well as analyses, opinions, and conclusions given in connection with activities such as real estate brokerage, mortgage banking, real estate counseling, or real estate consulting.

3. "Appraisal review assignment" denotes an engagement for which an appraiser is employed or retained to develop and communicate an opinion about the quality of another appraiser's appraisal, appraisal report, or work. An appraisal review may or may not contain the reviewing appraiser's opinion of value.

(b) "Appraisal Foundation" or "foundation" means the Appraisal Foundation established on November 20, 1987, as a not-for-profit corporation under the laws of Illinois.

(c) "Appraisal report" means any communication, written or oral, of an appraisal, appraisal review, appraisal consulting service, analysis, opinion, or conclusion relating to the nature, quality, value, or utility of a specified interest in, or aspect of, identified real property, and includes any report communicating an appraisal analysis, opinion, or conclusion of value, regardless of title. However, in order to be recognized in a federally related transaction, an appraisal report must be written.

(d) "Appraisal review" means the act or process of developing and communicating an opinion about the quality of another appraiser's appraisal, appraisal report, or work.

(e) "Appraisal subcommittee" means the designees of the heads of the federal financial institutions regulatory agencies established by the Federal Financial Institutions Examination Council Act of 1978 (12 U.S.C. ss. 3301 et seq.), as amended.

(f) "Appraiser" means any person who is a registered trainee real estate appraiser, licensed real estate appraiser, or a certified real estate appraiser.
An appraiser renders a professional service and is a <u>professional</u> within the meaning of 95.11(4)(a).

(g) "Board" means the Florida Real Estate Appraisal Board established under this section.

(h) “**<u>Certified General Appraiser</u>**” means a person who is certified by the department **as <u>qualified to issue appraisal reports for any type of real property</u>**

(i) "Certified Residential Appraiser" means a person who is certified by the department as qualified to issue appraisal reports for residential real property of one to four residential units, without regard to transaction value or complexity, or real property as may be authorized by federal regulation.

(j) "Department" means the Department of Business and Professional Regulation.

475.628 Professional standards for appraisers registered, licensed, or certified under this part.—

(1) The board shall adopt rules establishing standards of professional practice which meet or exceed nationally recognized standards of appraisal practice, including standards adopted by the Appraisal Standards Board of the Appraisal Foundation. Each appraiser registered, licensed, or certified under this part must comply with the rules. Statements on appraisal standards which may be issued for the purpose of clarification, interpretation, explanation, or elaboration through the Appraisal Foundation are binding on any appraiser registered, licensed, or certified under this part, upon adoption by rule of the board.

(2) The board may adopt rules establishing standards of professional practice other than standards adopted by the Appraisal Standards Board of the Appraisal Foundation for nonfederally related transactions. The board shall require that when performing an appraisal or appraisal service for any purpose other than a federally related transaction, an appraiser must comply with the Ethics and Competency Rules of the standards adopted by the Appraisal Standards Board of the Appraisal Foundation, and other requirements as determined by rule of the board. An assignment completed using alternate standards does not satisfy the experience requirements under s. 475.617 unless the assignment complies with the standards adopted by the Appraisal Standards Board of the Appraisal Foundation.

History.—ss. 9, 11, ch. 91-89; s. 4, ch. 91-429; s. 35, ch. 98-250; s. 22, ch. 2012-61; s. 9, ch. 2017-30.

Vance Real Estate Service

Jesse B. Vance, Jr., MAI, SRA, ASA, MBA

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Web Page: www.vancerealestateservice.com

Vance Real Estate Service is a Veteran-Owned Small Business (VOSB) and Florida Certified SDVBE Minority Business Enterprise specializing in personalized real estate valuation services in Florida for over 45 years. Designated appraisers perform the appraisal work, no trainees. Jesse B. Vance, Jr., MAI, SRA, ASA, MBA and Claudia Vance, MAI are qualified as expert witnesses for eminent domain, bankruptcies, deficiency judgments, marriage dissolution, and estate valuations. Our firm values most types of real property interests for sale, mortgage loans, litigation and investment reasonably, timely and professionally. As licensed real estate brokers, we perform most other real property functions. We also do "Valuations for Financial Reporting."

PROFESSIONAL QUALIFICATIONS

A) PROFESSIONAL DESIGNATIONS/ DEGREES/ LICENSES & CERTIFICATIONS

MAI DESIGNATION - APPRAISAL INSTITUTE/Life Member No. 8781
SRA DESIGNATION - APPRAISAL INSTITUTE/Life Member No. 8781
ASA DESIGNATION - AMERICAN SOCIETY OF APPRAISERS (RE-Urban) #003439
MBA DEGREE - REAL ESTATE MANAGEMENT AND DEVELOPMENT
STATE-CERTIFIED GENERAL REAL ESTATE APPRAISER #RZ-85 (Florida)
FLORIDA STATE LICENSED REAL ESTATE BROKER NO. BK. 91050
REGISTERED VETERAN-OWNED SMALL BUSINESS (CCR/Duns 826494957)
FLORIDA CERTIFIED SDVBE BUSINESS ENTERPRISE (Minority Business Enterprise - MBE)
FLORIDA "D.E.P." APPROVED APPRAISER

B) QUALIFIED AS AN EXPERT WITNESS IN REAL ESTATE VALUATION

1. U.S. Court of Appeals, Eleventh Circuit
2. U.S. District Court, Southern District of South Florida
3. U.S. District Court, New Jersey
4. U.S. Bankruptcy Court, Southern District of Florida
5. U.S. Bankruptcy Court, District of New Jersey
6. U.S. Bankruptcy Court, Western (Pittsburgh) Division of Pennsylvania
7. Florida Circuit Courts: Broward, Dade, Palm Beach, Lee, Collier, Martin, and Okeechobee Counties
8. Appraiser on landmark eminent domain cases: TESSLER, NESS TRAILER PARK, PATEL, SIMPSON v. FILLICHIO, RUBANO, PALM BEACH COUNTY (FL) vs. COVE CLUB INVESTORS, LTD.

C) EXPERIENCE Over thirty-five (35) years appraising and analyzing real property interests in South Florida.
Partial list: RESIDENCES, RESTAURANTS/BARS, APARTMENT BUILDINGS, OFFICE BUILDINGS HOTELS/MOTELS, CHURCHES, CONDOMINIUMS/COOPS, HOSPITALS & NURSING HOMES, VACANT LAND, GOLF COURSES, GOLF CLUBS, GASOLINE SERVICE STATIONS, MARINAS, TRAILER PARKS, SHOPPING CENTERS, BANKS/THRIFT INSTITUTIONS, BOWLING ALLEYS, P.U.D.'S, INDUSTRIAL BUILDINGS, TIME-SHARE DEVELOPMENTS, ROCK PITS, SCHOOLS, AGRICULTURAL PROPERTIES, WATER MANAGEMENT DISTRICT, MARKETABILITY, FEASIBILITY ANALYSES, INVESTMENT ANALYSES, AUTO SALES FACILITIES, LEASE VALUATIONS, TAX & ASSESSMENT APPEALS, CONDEMNATION, EXPERT WITNESS (Member National Forensic Center), BUSINESS ENTERPRISE VALUATIONS (BEV), (VFR) VALUATION FOR FINANCIAL REPORTING, AVIGATION & CLEARANCE EASEMENTS, ESTATES, DIVORCES, PLANNING/LAND USE STUDIES, HIGHEST & BEST USE ANALYSES, DEPRECIATION ANALYSES, COMPONENT APPRAISALS, ENVIRONMENTALLY SENSITIVE LAND, CONTAMINATED PROPERTIES, SUGARCANE & TURFGRASS LAND, DAY CARE CENTERS, SELF-STORAGE FACILITIES, FUNERAL HOMES, ANIMAL HOSPITALS, SUBMERGED LAND, CITY CENTERS, etc.

D) PARTIAL LIST OF CLIENTS

PRIVATE INDIVIDUALS AND CORPORATIONS, ATTORNEYS, ACCOUNTANTS, TRUST DEPARTMENTS, **COMMERCIAL BANKS**: Wells Fargo; BankAtlantic; SunTrust; American National Bank; Landmark Bank; City National Bank; BankUnited; Gateway American Bank; State Farm Bank; Englewood Bank & Trust; SAVINGS & LOANS, INSURANCE COMPANIES, REAL ESTATE INVESTMENT TRUSTS, & REAL ESTATE TRANSFER COMPANIES, TITLE INSURANCE COMPANIES; **FLORIDA CITIES**: FORT LAUDERDALE, PLANTATION, COOPER CITY, TAMARAC, LAUDERHILL, BOCA RATON, DEERFIELD BEACH, OAKLAND PARK, WILTON MANORS, HOLLYWOOD, WEST PALM BEACH, DELRAY BEACH, HALLANDALE, PEMBROKE PINES, COOPER CITY, TOWN OF DAVIE, TOWN OF SOUTHWEST RANCHES, MIRAMAR. **FLORIDA COUNTIES**: BROWARD, PALM BEACH, COLLIER, OKEECHOBEE; BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS; OKEECHOBEE BOARD OF COUNTY COMMISSIONERS. **SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, BROWARD COUNTY HOUSING AUTHORITY, STATE OF FLORIDA** DEPARTMENT OF TRANSPORTATION (DOT); **STATE OF FLORIDA** DIVISION OF GENERAL SERVICES(GSA); N. BROWARD GENERAL HOSPITAL DISTRICT; **STATE OF FLORIDA** DEPARTMENT OF ENVIRONMENTAL PROTECTION **(Approved Vendor);U.S. TREASURY DEPARTMENT** (General Counsel, I.R.S.); **U.S. MARSHAL'S SERVICE** – **U.S. ATTORNEY'S OFFICE** CENTRAL DIVISION – U.S. Dept. of Justice; **VETERANS ADMINISTRATION**

E) EDUCATIONAL BACKGROUND - (Partial List)

ACADEMIC:

BACHELOR OF ARTS - Earlham College, Richmond, Indiana (1954)

MBA (Nova University) - Real Estate Management & Development (National Dean's List 1991)

Professional:

Qualifying courses for the SRA and SREA designations from the Society of Real Estate Appraisers

Qualifying courses for the MAI designation from the Appraisal Institute

F) APPRAISAL TEACHING EXPERIENCE

Licensed by the Florida Department of Education to Teach (Certificate No. 275236). Authored and taught Residential and Commercial Real Estate Appraisal Courses for Broward County Adult Education Program. Taught Course 101 - Society of Real Estate Appraisers. Taught Course 201 - Society of Real Estate Appraisers. Taught Appraisal Seminars - Board of Realtors, ASA, SREA, and AI (Appraisal Institute). Adjunct Professor, University of Florida Division of Continuing Education: (taught Course 2, "Real Estate Principles and Practices" to prospective Florida Real Estate Brokers).

G) PROFESSIONAL OFFICES HELD/AWARDS

NATIONAL B.O.D. MEMBER	-	BOARD OF DIRECTORS of APPRAISAL INSTITUTE (2006- 2008)
AWARD	-	Appraisal Institute "NATIONAL PRESIDENTS AWARD" 2008
AWARD	-	Appraisal Institute "LIFETIME ACHIEVEMENT AWARD" 2011 For "high ethical standards, contributions to the Appraisal Institute, Community and Appraisal Profession for at least 20 years."
CHAIR	-	REGION X - All of Florida - Appraisal Institute (2008)
VICE-CHAIR	-	REGION X - All of Florida - Appraisal Institute (2007)
THIRD DIRECTOR	-	REGION X - All of Florida - Appraisal Institute (2006)
FINANCE OFFICER	-	REGION X – All of Florida – Appraisal Institute (2006)
PRESIDENT	-	BROWARD COUNTY, SOCIETY OF REAL ESTATE APPRAISERS
PRESIDENT	-	BROWARD COUNTY, AMERICAN SOCIETY OF APPRAISERS
CHAIR	-	FLA. STATE GOVERNMENT RELATIONS SUBCOMMITTEE OF AI
CHAIR	-	FLA. STATE LEGISLATION & REGULATION SUBCOMMITTEE OF AI

G) PROFESSIONAL OFFICES HELD/AWARDS

CHAIR	-	FLORIDA REALTORS COMMITTEE ON COMMITTEE REFORMS
CHAIR	-	EDUCATION COMMITTEE, FT. LAUDERDALE CHAPTER AI
CHAIR	-	CANDIDATES GUIDANCE COMMITTEE, FT .LAUDERDALE CHAPTER AI
CHAIR	-	NATIONAL Valuation for Financial Reporting PROJECT TEAM OF AI
VICE CHAIR & MEMBER	-	NATIONAL GOVERNMENT RELATIONS COMMITTEE OF AI (15 Years)
MEMBER	-	NATIONAL LONG RANGE PLANNING COMMITTEE OF AI
MEMBER	-	NATIONAL PUBLIC AFFAIRS COMMITTEE OF AI
DIRECTOR	-	REGION X (Florida) Appraisal Institute
MEMBER	-	REGION X (FLORIDA) ETHICS AND COUNSELING PANEL

DIRECTOR - BROWARD COUNTY, FLORIDA SOCIETY OF REAL ESTATE APPRAISERS
DIRECTOR - SOUTH FLORIDA CHAPTER AMERICAN SOCIETY OF APPRAISERS
MEMBER - NATIONAL EXPERIENCE REVIEW PANEL MEMBER OF AI
SPECIAL MASTER - BROWARD COUNTY BOARD OF TAX ADJUSTMENT
COMMISSIONER - 17TH JUDICIAL CIRCUIT COURT, Broward County, FL
MEMBER - 2013 APPRAISAL INSTITUTE NATIONAL BUSVAL PROJECT TEAM

H) PROFESSIONAL PUBLICATIONS & PRESENTATIONS

Wrote and taught a basic Residential Appraisal Course for the Broward County Adult Education Div. of the Dept. of Education;
Wrote and taught an Income Appraisal Course for the Broward County Adult Education Division of the Department of Education;
Co-authored and taught an appraisal course on Mortgage-Equity Capitalization for the American Society of Appraisers.
Authored and taught a Florida State and Appraisal Institute 3-hour accredited course in "The Legislation, Regulation and Appraisal of Real Property Rights in Florida September 7, 1996.
Presentation on "Gramm-Leach-Bliley" Federal Privacy Act of 1999 for South Florida Chapter of American Society of Appraisers on October 24, 2001.
Presented 3-hour Florida CEU-credit seminar on "Appraisers and the Gramm-Leach-Bliley Act" before the South Florida Chapter of the Appraisal Institute on July 27, 2002.
Presenter at 6.5 Hour CLE-credit Attorney Seminar on Florida Eminent Domain, "Valuation and Damage Issues" February 2, 2006, Fort Lauderdale, Florida

I) CIVIC INVOLVEMENT

MEMBER OF ROTARY INTERNATIONAL / PAUL HARRIS FELLOW
MEMBER OF THE GREATER FORT LAUDERDALE OPERA GUILD
MEMBER FLORIDA PHILHARMONIC BROWARD TRUSTEES
MEMBER OF THE BROWARD COUNTY LIBRARY SUPPORT GROUP ("BYBLOS")
MEMBER CIRCLE OF FRIENDS – NOVA SOUTHEASTERN LIBRARY FOUNDATION
MEMBER NOVA SOUTHEASTERN UNIVERSITY ALUMNI ASSOCIATION
MEMBER OF THE FORT LAUDERDALE HISTORICAL SOCIETY
MEMBER OF THE BROWARD COUNTY MUSEUM OF THE ARTS
MEMBER OF THE FORT LAUDERDALE / BROWARD COUNTY CHAMBER OF COMMERCE
MEMBER OF THE BETTER BUSINESS BUREAU OF SOUTH FLORIDA
LIFETIME HONORARY MEMBER FLORIDA SHERIFF'S ASSOCIATION
MEMBER NATIONAL & FT. LAUDERDALE COUNCILS U.S. NAVY LEAGUE
U.S. ARMY VETERAN WWII (RA 17212681) - HONORABLE DISCHARGE 1949

Vance Real Estate Service

Claudia Vance, MAI

Appraiser · Real Estate Analyst · Reviewer
Vance Real Estate Service · 7481 NW 4 Street · Plantation · FL · 33317
Office: 954·583·2116 Cell: 954·647·7148 Email: vanceval@att.net
Web Site: www.vancerealestateservice.com

Vance Real Estate Service is a Veteran-Owned Small Business (VOSB) and Florida Certified SDVBE Minority Business Enterprise specializing in personalized real estate valuation services in Florida for over 40 years. Designated appraisers perform the appraisal work, no trainees. Our appraisals are used for financial/ mortgage loan purposes from large mixed use complexes to small owner- occupied properties. We have the qualifications for appraisals submitted to SBA.
Jesse B. Vance, Jr., MAI, SRA, ASA and Claudia Vance, MAI are qualified as expert witnesses for eminent domain, deficiency judgments, marriage dissolution, and estates. Our firm values most types of real property interests, timely, professionally, and at competitive costs.

PROFESSIONAL QUALIFICATIONS

A) PROFESSIONAL DESIGNATIONS/ LICENSES
MAI Designation - APPRAISAL INSTITUTE No. 9451
State-Certified General Real Estate Appraiser No. RZ-173
Florida State Licensed Real Estate Broker No. BK 0161305
VOSB Veteran-Owned Small Business (CCR/Duns 826494957)

B) WORK HISTORY
1983 - Current Vice President - Vance Real Estate Service
1981 – 1983 President - The Appraisal Company, Fort Lauderdale, Florida

C) QUALIFIED AS AN EXPERT WITNESS IN REAL ESTATE VALUATION
U.S. Bankruptcy Court, Southern District of Florida
Florida Circuit Court: Broward County

D) PROFESSIONAL DEVELOPMENT PROGRAM REGISTRIES
Valuation of Sustainable Buildings: Commercial
Valuation of Sustainable Buildings: Residential

E) EXPERIENCE: 40+years appraising and analyzing real property interests in South Florida.

F) APPRAISER SPECIAL MAGISTRATE FOR THE BROWARD CO VALUE ADJUSTMENT BOARD 2002-2010

Partial list of real property types valued:
High value residences, Condominiums/ Co-operatives, Office, Industrial, Multi-family, Restaurants/ bars, Auto dealerships, City Centers, Hotels/ motels, Houses of worship, Schools, Child care centers, Self-storage, Funeral home, Animal Hospital, Mixed use, Nursing homes, Gas sales stations, Marinas, Mobile home parks, Shopping centers, Country clubs/ golf courses, Financial institutions, Bowling centers, Vacant land, Agricultural properties, Environmentally sensitive land

Types of Reports:
Market Value, Eminent Domain, Marketability, Feasibility, Highest and Best Use, Investment Analyses, Partial Interests, Easement Valuations, Estate planning, Marriage dissolution, Land use studies, Damage/ Contamination studies

G) PARTIAL LIST OF CLIENTS –

PRIVATE: Individuals, Corporations, Attorneys, Accountants, Habitat for Humanity, Seminole Tribe of Florida

COMMERCIAL BANKS: Wells Fargo; BankAtlantic; SunTrust; Citigroup; Space Coast Credit Union; State Farm Bank; Florida Shores Bank; American National Bank; Landmark Bank; City National Bank; Evermore Bank National Bank

SAVINGS & LOANS, INSURANCE COMPANIES, REAL ESTATE INVESTMENT TRUSTS, & REAL ESTATE TRANSFER COMPANIES, TITLE INSURANCE COMPANIES

FLORIDA CITIES: Fort Lauderdale, Plantation, Cooper City, Deerfield Beach, Tamarac, Oakland Park, Wilton Manors, North Lauderdale, Davie, Pembroke Pines, Hallandale Beach, Lauderhill, Southwest Ranches, Miramar, Boca Raton, Boynton Beach, West Palm Beach, Delray Beach

FLORIDA COUNTIES and AGENCIES: Broward, Palm Beach, Broward County Board of County Commissioners, School Board of Broward County, Broward County Housing Authority, Fort Lauderdale Community Redevelopment Agency, Boynton Beach Community Redevelopment Agency

STATE OF FLORIDA Department of Transportation (FDOT), Department of Environmental Protection

U.S. Department of Veterans Affairs, **U.S. Department of Treasury (IRS), U.S Marshall's Service, U.S. Attorney**

H) EDUCATIONAL BACKGROUND

Academic:
Bachelor of Arts Degree – University of New Orleans, New Orleans, LA – Major: English

Professional:
Qualifying courses for the MAI designation

I) PROFESSIONAL INVOLVEMENT

Region X Representative of the Appraisal Institute 2006 – 2009
President of the South Florida Chapter of the Appraisal Institute - 2003
First Vice-President of the South Florida Chapter of the Appraisal Institute -2002
Second Vice-President of the South Florida Chapter of the Appraisal Institute -2001
Secretary of the South Florida Chapter of the Appraisal Institute -2000
Treasurer of the South Florida Chapter of the Appraisal Institute - 1999
Chair of the Education Committee of the S. Florida Chapter of the Appraisal Institute - 1995, 1996, 1997, 1998, 2007- 2018
Director of the South Florida Chapter of the Appraisal Institute 1996 - 1998
Member of Region X (Florida) Ethics and Counseling Panel –AI
Newsletter Editor of the South Florida Chapter of the Appraisal Institute – 2020-current
Graduate of the Florida REALTORS Institute (GRI)

J) CIVIC INVOLVEMENT

Member of the Navy League of the United States – Fort Lauderdale Council
Lifetime Honorary Member- Florida Sheriff's Association
Member of Zeta Tau Alpha Alumnae Fraternity

City of Plantation
City Council Chambers

Subject:

Commercial Facade Reimbursement Grant Funding of $75,000 Eden Serenity Medical Spa

Summary:

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE FUNDING TO NOI INVESTMENTS LLC OF A COMMERCIAL FACADE REIMBURSEMENT GRANT IN THE AMOUNT OF $75,000.00 AND AUTHORIZING THE PROPER CRA AND CITY OFFICIALS TO NEGOTIATE THE TERMS OF A GRANT AGREEMENT AND OTHER NECESSARY DOCUMENTS IN CONNECTION THEREWITH; AUTHORIZING EXECUTION OF THE GRANT AGREEMENT AND OTHER NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
CRA Reimb Grant Funding of $75000 for Eden Serenity Medical Spa Memo (final).pdf
CRA Reso -Commercial Facade Reimbursement Grant to Eden Serenity Medical Spa 4913-0444-9508 1_.pdf

Community Redevelopment Agency Memorandum

DATE: December 2, 2026

TO: Plantation Gateway CRA Board

FROM: Glendon Hall, Redevelopment Administrator

SUBJECT: Commercial Façade Reimbursement Grant Funding of $75,000

Eden Serenity Medical Spa

One of the core objectives of the Gateway CRA is to improve the visual and cosmetic quality of the streetscape within the Community Redevelopment District. These improvements encompass streetscape, hardscape and landscape design, as well as storefront and sign enhancements; therefore, the reestablishment & expansion of the commercial façade renovation program for property owners has been a high priority to address various deficiencies within the Gateway District to improve its safety and marketability.

The previous facade program, due to its very limited scope, was rarely utilized. Based on feedback from the Gateway businesses & property owners, the program was significantly expanded in 2022 to include all costs up to $75,000 associated with exterior improvements. Through significant outreach to Gateway stakeholders the façade program has effectively been used to stimulate multiple investments into properties that have not had significant improvements in decades. One such property is located at 910 South State 7, occupied by Eden Serenity Med Spa.

- **910 S State 7, Eden Serenity Medical Spa –** The complete renovation of a 2,300-square foot medical office building (*Security Fence, Landscaping, Parking Lot, Exterior/Interior Paint, Signage, Camera Security System, Lighting, Exterior Doors, Interior Buildout, etc.*) at a total estimated cost of $171,000. The Grant Reimbursement Request of $75k is mainly focused on necessary significant exterior improvements.
    - Dr. Angela Russell, ARNP medical practitioner and real estate investor, purchased the property in May 2026 for $1,000,000. Dr. Russell has over 40 years of medical expertise and recently retired from the University of Miami Center of Excellence for Neurology.
    - The building was previously owned by Dr. Louis Morrison, a primary care physician who practiced for over 20 years at the location.
    - The property is located on the City of Plantation boundary, adjacent to a City of Fort Lauderdale-owned drainage trench which has documented, significant trespassing activity. The Gateway CRA has experienced similar vagrancy issues with its property located nine properties south at 1040 South State Road 7. The City's No Trespass Program has dealt with these issues effectively.
    - Dr. Russell is investing over $170k to renovate the existing medical office building into a world-class medical spa within the City of Plantation.

Approximately $100k of renovations are in process and almost completed.

- The aim of this holistic Medical Spa is to not only serve clients in the Plantation Gateway District but the entire City of Plantation and adjacent Fort Lauderdale and Lauderhill with services that include acupuncture with manual therapy, facials, IV therapy, supplements for weight loss and nutrition counseling.

- Eden Serenity plans to provide informational courses and workshops for residents and clients to learn about overall wellness. With the assistance of TOPS, Freebee and other transportation services, Eden Serenity Spa's goal is to serve the nearby clientele, including the Palms at Plantation as well as area residents who would like to experience a holistic approach to medical care. This spa complements the existing and future medical facilities that are zoned for/in Plantation.

.

- Dr Russell has enrolled the property into the City's No Trespass Program and has also joined the Plantation Chamber of Commerce.

Summary of Project Costs		
Item	Costs	
Painting	**$ 15,500**	
Landscaping	**$ 7,900**	
Signage	**$ 9,000**	
Lighting	**$ 22,000**	
Security System & Cameras	**$ 3,000**	
Exterior Doors and Locks	**$ 2,000**	
Parking lot Improvements	**$ 10,000**	
Security Fence	**$ 10,000**	
Subtotal For Reimbursement		**$ 79,400**
Interior Buildout/Renovation	$ 49,000	
Plumbing & Fixtures Upgrades	$ 7,600	
Interior Fixtures & Counters	$ 35,000	
Total:	$171,000	

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Planned Services

- As shown in the overview below, the aim of this holistic Medical Spa is to provide clients with services that include acupuncture with manual therapy, facials, IV therapy, supplements for weight loss and nutrition counseling.

Site Location

- The property is strategically located at 910 South State Rd 7, a mile south of the new Publix in the recently CRA funded/renovated West Broward Shopping Center. It is less than half a mile north of The Palms at Plantation and nine properties south of the CRA-funded Gateway Lofts 90-unit Senior Housing project that was recently approved by the Florida Housing Finance Corporation.

Background

The commercial façade renovation program, reintroduced in 2020, offered property owners in the District an opportunity to undertake very limited aesthetic improvements to their properties by providing paint and a variety of brick to enhance their store façades. Based on feedback from the Gateway businesses and property owners the program was significantly expanded in 2022 to include all costs up to $75,000 associated with exterior improvements which comprise of, but are not limited to: entry doors, windows, lighting, security/surveillance cameras, shade canopy/awnings, sidewalks, and parking facilities.

The restructured grants are available to commercial building owners and commercial tenants with landlord approval. Multi-family residential and tax-exempt properties are not eligible for participation in the program. Grant applicants are required to meet minimum property standards and repair any applicable structural, safety or code violation issues for the building.

In FY 2022, due to the reorganization of the facade program and other factors, only one commercial façade renovation application was approved by the CRA. The CRA has streamlined the approval process of the expanded commercial facade program to help maximize its impact and use by property owners throughout the District. Through significant outreach to Gateway stakeholders the façade program has effectively been used to stimulate multiple investments into properties that have not had significant improvements in decades.

Requested Action

- Authorization to provide:
    - Commercial Façade Reimbursement Grant Funding of $75,000 Eden Serenity Medical Spa – 910 South State Rd 7.

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE FUNDING TO NOI INVESTMENTS LLC OF A COMMERCIAL FAÇADE REIMBURSEMENT GRANT IN THE AMOUNT OF $75,000.00 AND AUTHORIZING THE PROPER CRA AND CITY OFFICIALS TO NEGOTIATE THE TERMS OF A GRANT AGREEMENT AND OTHER NECESSARY DOCUMENTS IN CONNECTION THEREWITH; AUTHORIZING EXECUTION OF THE GRANT AGREEMENT AND OTHER NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Commissioners of the Plantation Community Redevelopment Agency ("Board"), deems it to be in the best interests of the public to approve the funding of a Commercial Façade Reimbursement Grant to NOI Investments LLC for exterior improvements including painting, landscaping, signage, lighting, security system and cameras, exterior doors and locks, parking lot improvements, and a security fence at its property located at 910 S. State Road 7, Plantation, Florida ("Property") and authorize the proper CRA and City officials to negotiate the terms of a catalytic grant agreement and any other necessary documents to effectuate the grant; and

WHEREAS, the Board find that it serves as proper public purpose pursuant to Part III, Chapter 163, Florida Statutes ("Redevelopment Act") to provide a Commercial Façade Reimbursement Grant in the amount of $75,000.00 ("Grant") to NOI Investments LLC for exterior improvements including painting, landscaping, signage, lighting, security system and cameras, exterior doors and locks, parking lot improvements, and security fence for a new medical spa at the Property; and

WHEREAS, the Board finds that providing the Grant to NOI Investments LLC will foster economic development throughout the specified CRA boundary in conformance with the elements of Plantation Gateway CRA and the Safe Neighborhood Improvement Plan covering the corridor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY, THAT:

Section 1. The foregoing recitals are hereby ratified and confirmed as being true and correct and are incorporated herein by this reference.

Section 2. The Board hereby approves the funding of the Grant.

Section 3: The Mayor, Chief Administrative Officer, City Attorney, CRA officials, and such other officers of the City and CRA as may be deemed necessary and appropriate, are hereby authorized to negotiate and execute the Grant Agreement and other related documents, as necessary, to effectuate the purposes of this Resolution. The Grant Agreement may authorize

reimbursement for monies previously spent by NOI Investments LLC to improve the Property in accordance with the grant guidelines.

Section 4. All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

Section 5. Should any section, paragraph, sentence, clause or phrase or other part of this Resolution be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Resolution as a whole or any portion or part thereof, other than the part so declared to be invalid.

Section 6. This Resolution shall take effect immediately upon adoption by the Board of Commissioners.

PASSED AND ADOPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS ___ DAY OF _____, 2026.

CITY OF PLANTATION, FLORIDA CRA

_____
DENISE HORLAND, CHAIR

ATTEST:

_____
APRIL BEGGEROW, CITY CLERK

I HEREBY CERTIFY that I have approved the form of this Resolution:

_____
KERRY L. EZROL, CITY ATTORNEY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 2026.

_____
April Beggerow, City Clerk

City of Plantation
City Council Chambers

Subject:

November 23, 2026 CRA Meeting Minutes

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
2026-11-23 CRA Minutes.pdf

CITY COUNCIL CRA MEETING
PLANTATION, FLORIDA

November 23, 2026

CRA CALL TO ORDER/ROLL CALL

Present: Denise Horland
Erik Anderson
Jennifer Andreu
Aston Bright
Louis Reinstein
Nick Sortal
Assistant City Attorney Quentin Morgan

CRA CONSENT AGENDA

Motion by Louis Reinstein, seconded by Erik Anderson, to approve the CRA consent agenda. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein, Nick Sortal
Nays: None

1.) FY2026 Year End Budget Amendment - The Plantation Community Redevelopment Agency.
Department: Finance
Suggested Action: Approve

Cover Page

Budget Amendment CRA-MEMO.pdf

FY2026 Year End Budget Amendment - CRA Only.pdf

Budget_Amendment_CRA-RESOLUTION_-_YEAR_END.pdf

2.) November 4, 2026 CRA Meeting Minutes
Department: City Clerk
Suggested Action: Approve

Cover Page

2026-11-04 CRA Minutes.pdf

3.) CRA - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 30, 2026 through November 11, 2026 for the City of Plantation Community Redevelopment District.
Department: Finance

Cover Page

11-18 CRA Cover & Week 1.pdf

4.) CRA LEGAL - A motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 12, 2026 through November 12, 2026 for the City of Plantation Community Redevelopment District.
Department: Finance

Cover Page

11-18 CRA Legal Cover & Week 2.pdf

PUBLIC REQUESTS OF THE COMMISSIONERS REGARDING THE CRA- none

CRA ADJOURNMENT @6:20 p.m.

City of Plantation
City Council Chambers

Subject:

CRA - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation Community Redevelopment District.

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Christine Baker

ATTACHMENTS:
12-02 CRA Cover & Week 2.pdf

A Motion to Receive and File the Expenditures and Appropriations
Reflected in the Weekly Expenditure Report
For the Period November 13, 2026 through November 24, 2026

THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

Be it resolved by the Board of Commissioners of the Plantation Community Redevelopment Agency, that:

The expenditures reflected on the weekly Expenditure Reports from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

Reviewed and Accepted by a majority of the Board of Commissioners of the Plantation Community Redevelopment Agency of the City of Plantation, Florida, this Wednesday December 2, 2026.

City of Plantation - Community Redevelopment Agency
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Checks Voided	Amount	Check Date
292956	VERIZON WIRELESS		$47.41	11/24/2026
			$47.41	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Community Redevelopment Agency
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
VERIZON WIRELESS						
	11/24/2026	292956	Computer			
				$47.41	110-1000	Communications
				$47.41		

Computer Checks Total:	**$47.41**
Manual Checks Total:	**$0.00**
Credits Total:	**$0.00**
Report Total:	**$47.41**

Computer Check: Physical check sent to vendor. Manual Check: EPay, Wire or ACH transfer affecting cash.

City of Plantation - Community Redevelopment Agency
Check & Payment Register Fund Summary
Check Dates: November 21, 2026 to November 24, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
110	Community Redevelopment	$47.41	$0.00	$0.00	$0.00	$0.00	$47.41
	Report Total:	**$47.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47.41**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
City Council Chambers

Subject:

November 4, 2026 PAID Meeting Minutes

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
2026-11-04 PAID Minutes.pdf

MEETING OF THE PLANTATION ACRES IMPROVEMENT DISTRICT BOARD OF COMMISSIONERS PLANTATION, FLORIDA

November 4, 2026

PLANTATION ACRES IMPROVEMENT DISTRICT BOARD CALL TO ORDER/ROLL CALL

Present: Denise Horland
Erik Anderson
Jennifer Andreu
Louis Reinstein
Nick Sortal
Assistant City Attorney Quentin Morgan

PAID CONSENT AGENDA

Motion by Erik Anderson, seconded by Denise Horland, to approve the PAID consent agenda. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Louis Reinstein, Nick Sortal
Nays: None

1.) Purchase of the Weedoo AmphiKing 6450 Tracked Unit
Department: Procurement
Suggested Action: Approve as recommended.

Cover Page

Weedoo Greenboat Inc. $145949.00 Check #22200 dated April 10, 2026.pdf

Weedoo Terms and Conditions 2023-signed.pdf

Plantation Acres Improvement District Invoice-signed.pdf

Training Preference Document-signed.pdf

Wee Do Spec Sheet Information Amphi-King_126.pdf

Drainage District of Plantation Acres- AmphiKing_V3. Sales Quote March 31, 2026 pdf.pdf

2.) October 7, 2026 PAID Meeting Minutes
Department: City Clerk
Suggested Action: Approve

Cover Page

2026-10-07 PAID Minutes.pdf

3.) PAID - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 16, 2026 through October 28, 2026 for the City of Plantation Acres Improvement District.
Department: Finance

Cover Page

11-04 PAID Cover & Week 1.pdf

PUBLIC REQUESTS OF THE COMMISSIONERS REGARDING PAID AFFAIRS

PAID ADJOURNMENT @ 6:29 p.m.

City of Plantation
City Council Chambers

Subject:

PAID - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 30, 2026 through November 24, 2026 for the City of Plantation Acres Improvement District.

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Christine Baker

ATTACHMENTS:
12-02 PAID Cover & Week 1.pdf
12-02 PAID Week 2.pdf
12-02 PAID Week 3.pdf

A Motion to Receive and File the Expenditures and Appropriations
Reflected in the Weekly Expenditure Report
For the Period October 30, 2026 through November 24, 2026

PLANTATION ACRES IMPROVEMENT DISTRICT

Be it resolved by the Board of Directors of the Plantation Acres Improvement District, that:

The expenditures reflected on the weekly Expenditure Reports from the Plantation Acres Improvement District's funds are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

Reviewed and Accepted by the City Council sitting as the Board of Directors of the Plantation Acres Improvement District this Wednesday December 2, 2026.

City of Plantation - Plantation Acres Improvement District
Computer Check Register
Check Dates: October 30, 2026 to November 4, 2026

Check	Vendor	Checks Voided	Amount	Check Date
000007	CINTAS CORPORATION NO 017		$10.99	11/04/2026
000008	COMCAST		$414.44	11/04/2026
000009	HD SUPPLY FACILITIES MAINTENANCE, LTD		$365.75	11/04/2026
000010	LUKES HEAVY TRUCKS & EQUIPMENT		$76.62	11/04/2026
000011	PANTROPIC POWER INC		$3,697.50	11/04/2026
000012	PELL ENGINEERING, LLC		$3,488.57	11/04/2026
000013	STAPLES INC.		$137.11	11/04/2026
000014	WASTE MANAGEMENT INC OF FLORIDA		$478.84	11/04/2026
			$8,669.82	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Plantation Acres Improvement District
Check & Credit Register Detail
Check Dates: October 30, 2026 to November 4, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
CINTAS CORPORATION NO 017						
	11/04/2026	000007	Computer			
				$10.99	119-1190	Supplies-Uniforms/Protective gear
				$10.99		
COMCAST						
	11/04/2026	000008	Computer			
				$414.44	119-1190	Communications
				$414.44		
HD SUPPLY FACILITIES MAINTENANCE, LTD						
	11/04/2026	000009	Computer			
				$365.75	119-1190	R/M-Structures
				$365.75		
LUKES HEAVY TRUCKS & EQUIPMENT						
	11/04/2026	000010	Computer			
				$76.62	119-1190	R/M-Vehicles
				$76.62		
PANTROPIC POWER INC						
	11/04/2026	000011	Computer			
				$1,957.50	119-1190	R/M-Structures
				$1,740.00	119-1190	R/M-Structures
				$3,697.50		
PELL ENGINEERING, LLC						
	11/04/2026	000012	Computer			
				$125.00	119-1190	Consultants
				$392.94	119-1190	Consultants
				$637.25	119-1190	Consultants
				$375.44	119-1190	Consultants
				$250.00	119-1190	Consultants
				$1,707.94	119-1190	Consultants
				$3,488.57		

City of Plantation - Plantation Acres Improvement District
Check & Credit Register Detail
Check Dates: October 30, 2026 to November 4, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
STAPLES INC.						
	11/04/2026	000013	Computer			
				$137.11	119-1190	Supplies/Materials-Expendable
				$137.11		
WASTE MANAGEMENT INC OF FLORIDA						
	11/04/2026	000014	Computer			
				$478.84	119-1190	Waste disposal
				$478.84		

Computer Checks Total:	**$8,669.82**
Manual Checks Total:	**$0.00**
Credits Total:	**$0.00**
Report Total:	**$8,669.82**

Computer Check: Physical check sent to vendor. Manual Check: EPay, Wire or ACH transfer affecting cash.

City of Plantation - Plantation Acres Improvement District
Check & Payment Register Fund Summary
Check Dates: October 30, 2026 to November 4, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
119	Pln Acres Improvement District	$8,669.82	$0.00	$0.00	$0.00	$0.00	$8,669.82
	Report Total:	**$8,669.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,669.82**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Plantation Acres Improvement District
Computer Check Register
Check Dates: November 5, 2026 to November 10, 2026

Check	Vendor	Checks Voided	Amount	Check Date
000015	CINTAS CORPORATION NO 017		$8.36	11/10/2026
000016	FPL		$9.10	11/10/2026
000019	FPL		$9.36	11/10/2026
000020	FPL		$9.40	11/10/2026
000021	FPL		$10.18	11/10/2026
000022	FPL		$13.46	11/10/2026
000023	FPL		$9.46	11/10/2026
000017	HOME DEPOT CREDIT SERVICES		$78.27	11/10/2026
000018	SAWGRASS FORD INC		$31.71	11/10/2026
			$179.30	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Plantation Acres Improvement District
Check & Credit Register Detail
Check Dates: November 5, 2026 to November 10, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
CINTAS CORPORATION NO 017						
	11/10/2026	000015	Computer			
				$8.36	119-1190	Supplies-Uniforms/Protective gear
				$8.36		
FPL						
	11/10/2026	000016	Computer			
				$9.10	119-1190	Electricity
				$9.10		
	11/10/2026	000019	Computer			
				$9.36	119-1190	Electricity
				$9.36		
	11/10/2026	000020	Computer			
				$9.40	119-1190	Electricity
				$9.40		
	11/10/2026	000021	Computer			
				$10.18	119-1190	Electricity
				$10.18		
	11/10/2026	000022	Computer			
				$13.46	119-1190	Electricity
				$13.46		
	11/10/2026	000023	Computer			
				$9.46	119-1190	Electricity
				$9.46		
HOME DEPOT CREDIT SERVICES						
	11/10/2026	000017	Computer			
				$27.25	119-1190	Tools/Under threshold furn/equip
				$12.36	119-1190	Tools/Under threshold furn/equip
				$38.66	119-1190	Supplies-Uniforms/Protective gear
				$78.27		

City of Plantation - Plantation Acres Improvement District
Check & Credit Register Detail
Check Dates: November 5, 2026 to November 10, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SAWGRASS FORD INC						
	11/10/2026	000018	Computer			
				$31.71	119-1190	R/M-Vehicles
				$31.71		

Computer Checks Total:	**$179.30**
Manual Checks Total:	**$0.00**
Credits Total:	**$0.00**
Report Total:	**$179.30**

Computer Check: Physical check sent to vendor. Manual Check: EPay, Wire or ACH transfer affecting cash.

City of Plantation - Plantation Acres Improvement District
Check & Payment Register Fund Summary
Check Dates: November 5, 2026 to November 10, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
119	Pln Acres Improvement District	$179.30	$0.00	$0.00	$0.00	$0.00	$179.30
	Report Total:	**$179.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$179.30**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Plantation Acres Improvement District
Computer Check Register
Check Dates: November 13, 2026 to November 20, 2026

Check	Vendor	Checks Voided	Amount	Check Date
000027	AUTOZONE LLC		$237.63	11/20/2026
000028	CINTAS CORPORATION NO 017		$16.72	11/20/2026
000029	FPL		$495.67	11/20/2026
000025	HOME DEPOT CREDIT SERVICES		$14.99	11/13/2026
000030	PANTROPIC POWER INC		$724.20	11/20/2026
000031	SAWGRASS FORD INC		$72.48	11/20/2026
000032	TIGRIS AQUATIC SERVICES, LLC		$14,280.00	11/20/2026
000033	WASTE MANAGEMENT INC OF FLORIDA		$507.74	11/20/2026
000026	WEEDOO GREENBOAT INC		$145,949.00	11/13/2026
			$162,298.43	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Plantation Acres Improvement District
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
AUTOZONE LLC						
	11/20/2026	000027	Computer			
				$105.72	119-1190	R/M-Vehicles
				$131.91	119-1190	R/M-Vehicles
				$237.63		
CINTAS CORPORATION NO 017						
	11/20/2026	000028	Computer			
				$8.36	119-1190	Supplies-Uniforms/Protective gear
				$8.36	119-1190	Supplies-Uniforms/Protective gear
				$16.72		
FPL						
	11/20/2026	000029	Computer			
				$34.77	119-1190	Electricity
				$261.43	119-1190	Electricity
				$50.27	119-1190	Electricity
				$36.13	119-1190	Electricity
				$43.12	119-1190	Electricity
				$35.17	119-1190	Electricity
				$34.78	119-1190	Electricity
				$495.67		
HOME DEPOT CREDIT SERVICES						
	11/13/2026	000025	Computer			
				$14.99	119-1190	Tools/Under threshold furn/equip
				$14.99		
PANTROPIC POWER INC						
	11/20/2026	000030	Computer			
				$869.58	119-1190	R/M-Structures
				$869.58		
	11/20/2026	P1C002402	Credit			
				($145.38)	119-1190	R/M-Structures
				($145.38)		

City of Plantation - Plantation Acres Improvement District
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SAWGRASS FORD INC						
	11/20/2026	000031	Computer			
				$72.48	119-1190	R/M-Vehicles
				$72.48		
TIGRIS AQUATIC SERVICES, LLC						
	11/20/2026	000032	Computer			
				$3,680.00	119-1190	R/M-Maintenance contract
				$10,600.00	119-1190	R/M-Maintenance contract
				$14,280.00		
WASTE MANAGEMENT INC OF FLORIDA						
	11/20/2026	000033	Computer			
				$507.74	119-1190	Debris removal
				$507.74		
WEEDOO GREENBOAT INC						
	11/13/2026	000026	Computer			
				$145,949.00	119-1190	Capital Outlay: Machinery and
				$145,949.00		

Computer Checks Total:	**$162,443.81**
Manual Checks Total:	**$0.00**
Credits Total:	**($145.38)**
Report Total:	**$162,298.43**

Computer Check: Physical check sent to vendor. Manual Check: EPay, Wire or ACH transfer affecting cash.

City of Plantation - Plantation Acres Improvement District
Check & Payment Register Fund Summary
Check Dates: November 13, 2026 to November 20, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
119	Pln Acres Improvement District	$162,443.81	($145.38)	$0.00	$0.00	$0.00	$162,298.43
	Report Total:	**$162,443.81**	**($145.38)**	**$0.00**	**$0.00**	**$0.00**	**$162,298.43**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
City Council Chambers

Subject:

Resolution of Intent to Utilize the Uniform Method for the Levy and Collection of Non-Ad Valorem Special Assessments for the Plantation Acres Improvement District (PAID)

Summary:

Public Hearing: A RESOLUTION OF BOARD OF COMMISSIONERS OF THE PLANTATION ACRES IMPROVEMENT DISTRICT (“DISTRICT”), SETTING FORTH THE DISTRICT'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY AND COLLECTION OF A MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENT TO BE LEVIED UPON CERTAIN REAL PROPERTIES LYING WITHIN THE BOUNDARIES OF THE DISTRICT, AS DESCRIBED IN EXHIBIT "A," ATTACHED HERETO, TO RECOVER THE COSTS ASSOCIATED WITH THE DISTRICT’S OPERATIONS AND MAINTENANCE OF ITS WATER MANAGEMENT AND DRAINAGE SERVICES; STATING A NEED FOR SUCH LEVY; PROVIDING THAT A COPY OF THIS RESOLUTION SHALL BE FORWARDED TO THE BROWARD COUNTY PROPERTY APPRAISER, THE BROWARD COUNTY TAX COLLECTOR, AND THE FLORIDA DEPARTMENT OF REVENUE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Background:

Effective October 1, 2026, the Plantation Acres Improvement District (PAID) transitioned to a dependent special district of the City of Plantation.

The proposed resolution establishes the District's intent to utilize the Uniform Method for the levy, collection, and enforcement of non-ad valorem special assessments pursuant to Section 197.3632, Florida Statutes, commencing with Fiscal Year 2027–2028, beginning October 1, 2027.

The purpose of the assessment is to recover costs associated with the District's operations and maintenance of its Water Management and Drainage Services. The assessment will apply to applicable real properties located within the boundaries of the District, as legally described in Exhibit A of the proposed resolution.

Adoption of this resolution establishes the District's intent to utilize the Uniform Method and does not establish or approve assessment rates at this time. The assessment methodology and applicable rates will be addressed separately through the assessment adoption process.

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Samira Shalan

ATTACHMENTS:
PAID Intent Resolution.pdf
2026-11 Affidavit_81424 PAID Notice of intent 4x.pdf

RESOLUTION 2026-

A RESOLUTION OF BOARD OF COMMISSIONERS OF THE PLANTATION ACRES IMPROVEMENT DISTRICT ("DISTRICT"), SETTING FORTH THE DISTRICT'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY AND COLLECTION OF A MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENT TO BE LEVIED UPON CERTAIN REAL PROPERTIES LYING WITHIN THE BOUNDARIES OF THE DISTRICT, AS DESCRIBED IN EXHIBIT "A," ATTACHED HERETO, TO RECOVER THE COSTS ASSOCIATED WITH THE DISTRICT'S OPERATIONS AND MAINTENANCE OF ITS WATER MANAGEMENT AND DRAINAGE SERVICES; STATING A NEED FOR SUCH LEVY; PROVIDING THAT A COPY OF THIS RESOLUTION SHALL BE FORWARDED TO THE BROWARD COUNTY PROPERTY APPRAISER, THE BROWARD COUNTY TAX COLLECTOR, AND THE FLORIDA DEPARTMENT OF REVENUE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Commissioners of the Plantation Acres Improvement District, Florida, a dependent district of the City of Plantation (the "District"), intends to utilize the Uniform Method for the levy, collection, and enforcement of a non-ad valorem special assessment ("Uniform Method") to recover the costs associated with the District's operations and maintenance of its Water Management and Drainage Services, commencing with the Fiscal Year starting on October 1, 2027; and

WHEREAS, in accordance with Section 197.3632(3)(a), Florida Statutes, the District advertised its intent to use the Uniform Method for the collection of the Water Management and Drainage Services Assessment weekly in a newspaper of general circulation for four (4) consecutive weeks preceding the public hearing held the day hereof. Proof of publication of such hearing being attached hereto as Exhibit "B"; and

WHEREAS, the District Board of Commissioners held a duly-advertised public

hearing on December 2, 2026, to adopt this Resolution; and

WHEREAS, pursuant to Section 197.3632, Florida Statutes, as amended, the Board of Commissioners of the Plantation Acres Improvement District desires to set forth its intent to use the Uniform Method to recover the costs associated with the District's Water Management and Drainage Services within the boundaries of the District, as described in Exhibit "A," attached hereto and incorporated herein, because this method provides an economical and efficient process for such assessments to be collected annually, commencing with the Fiscal Year starting on October 1, 2027; and

WHEREAS, the Board of Commissioners of the Plantation Acres Improvement District, Florida, directs the District Clerk to provide copies of this Resolution by United States mail to the Broward County Property Appraiser, the Broward County Tax Collector, and the Florida Department of Revenue by January 10, 2027; and

WHEREAS, the District Board of Commissioners determines that utilizing the Uniform Method as detailed herein is in the best interests of the citizens and residents of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE PLANTATION ACRES IMPROVEMENT DISTRICT, THAT:

Section 1. Section 1: The foregoing recitals are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution.

Section 2. Beginning with the Fiscal Year commencing on October 1, 2027, and with the tax statement mailed for such Fiscal Year, the District intends to use the Uniform Method authorized in Section 197.3632, Florida Statutes, as amended, to levy, collect, and enforce a Water Management and Drainage Services Assessment to recover

the costs associated with the District's Water Management and Drainage Services within the boundaries of the District, as described in Exhibit "A," attached hereto and made a part hereof.

Section 3. The District hereby determines that the levy of the assessments is needed to recover the costs associated with the District's Water Management and Drainage Services, and the Uniform Method provides an efficient method of collecting the special assessments.

Section 4. Upon adoption, the District Clerk is hereby directed to send a copy of this Resolution by United States mail, certified return receipt requested, to the Broward County Property Appraiser, the Broward County Tax Collector, and the Florida Department of Revenue by January 10, 2027.

Section 5: All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

Section 6: If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Resolution.

Section 7: This Resolution shall take effect immediately upon passage and adoption by the Board.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

PASSED AND ADOPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION ACRES IMPROVEMENT DISTRICT, THIS 2ND DAY OF DECEMBER, 2026.

CITY OF PLANTATION, FLORIDA
PLANTATION ACRES IMPROVEMENT DISTRICT

ATTEST:

_____
DENISE HORLAND, CHAIR

_____
APRIL BEGGEROW, MPA, CMC
DISTRICT CLERK

I HEREBY CERTIFY that I have approved the form of this Resolution.

_____
KERRY L. EZROL
DISTRICT ATTORNEY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the District Clerk and entered into the Public Record this _____ day of _____, 2026.

_____
April Beggerow, District Clerk

EXHIBIT "A"

MAP/LEGAL DESCRIPTION OF BOUNDARIES OF THE PLANTATION ACRES IMPROVEMENT DISTRICT

Beginning at the intersection of the said North right-of-way of the North New River Canal and the East line of said Section 12; thence due North along the said East line of Section 12 and along the East line of said Section 1 a distance of 3163.04 feet; thence North 0°03'55" West along the said East line of Section 1 and along the East line of said Section 36, a distance of 5420.00 feet; thence North 0°04'12" East along the said East line of Section 36, a distance of 3762.80 feet to the Northeast corner of said Section 36 and the Southeast corner of said Section 25; thence North 0°03'22" East along the East line of said Section 25 a distance of 1519.54 feet; thence North 0°04'014" West along the said East line of Section 25 a distance of 3780.64 feet to the Northeast corner of said Section 25; thence North 88°46'30" West along the North line of said Section 25 a distance of 5333.38 feet to the Northwest corner thereof; thence South 0°31'53" East along the West line of said Section 25 a distance of 5438.54 feet to the Southwest corner of said Section 25 and the Northwest corner of said Section 36; thence South 0°01'08" East along the West line of said Section 36, a distance of 5314.33 feet to the Southwest corner of said Section 36 and the Northwest corner of said Section 1; thence South 0°03'19" East along the West line of said Section 1, a distance of 5267.60 feet to the Southwest corner of said Section 1 and the Northwest corner of said Section 12; thence South 0°00'03" West along the West line of said Section 12, a distance of 353.64 feet to a point on the said North right-of-way line of the North New River Canal; thence South 75°17'10" East along the said North right-of-way line, a distance of 5458.67 feet to the Point of Beginning.

Said lands situate, lying and being in Broward County, Florida, and which said boundary line embraces and includes those certain tracts or parcels of land described as follows:

Tracts 1 through 64, inclusive of the Subdivision of Section 25, Township 49 South, Range 40 East, according to the Florida Fruit Lands Company's Subdivision Map No. 1, recorded in Plat Book 2, Page 17 of the Public Records of Dade County, Florida, together with all rights-of-ways and dedications of record.

Tracts 1 through 24, inclusive, in the Northeast Quarter (NE 1/4); Tracts 1 through 24, inclusive, in the Northwest Quarter (NW 1/4); Tracts 1 through 24, inclusive, in the Southeast Quarter (SE 1/4); Tracts 1 through 24, inclusive in the Southwest Quarter (SW 1/4); all according to the subdivision of Section 36, Township 49 South, Range 40 East, according to Chambers Land Company's Subdivision recorded in Plat Book 1, Page 5-A of the Public Records of Broward County, Florida, together with all rights-of-way and dedications of record.

Tracts 1 through 64, inclusive, of the Subdivision of Section 1, Township 50 South, Range 40 East, according to the Florida Fruit Lands Company's Subdivision Map No. 1, recorded in Plat Book 2, Page 17 of the Public Records of Dade County, Florida, together with all rights-of-ways and dedications of record.

That portion of Section 12, Township 50 South, Range 40 East, lying North of the North right-of-way line of North New River Canal. Said land comprising of all of Sections 25 and 36, Township 49 South, Range 40 East; and all of Section 1, Township 50 South, Range 40 East; and all that portion of Section 12, Township 50 South, Range 40 East, lying North of the North right-of-way line of the North New River Canal.

EXHIBIT "B"

PROOF OF PUBLICATION

SunSentinel
MEDIA GROUP

Sold To:
City of Plantation- City Clerk's Office - 104499
400 NW 73rd Ave
Plantation, FL 33317-1609

Bill To:
City of Plantation- City Clerk's Office - 104499
400 NW 73rd Ave
Plantation, FL 33317-1609

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

State Of Florida
County Of Orange

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

The matter of Form of Published Notice (Intent Resolution - PAID) (December 2 2026 hearing) 4916-2139-3110 2_
Was published in said newspaper by print in the issues of, and by publication on the newspaper's website, if authorized on 4 Nov 2026, 11 Nov 2026, 18 Nov 2026, 25 Nov 2026
Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

Rose Williams
_____
Signature of Affiant

Sworn to and subscribed before me this: 25 Nov 2026.

LeAnne Rollins
_____
Signature of Notary Public

Notary Public State of Florida
Leanne Rollins
My Commission HH 500022
Expires 4/27/2028
_____
Name of Notary, Typed, Printed, or Stamped
Personally Known (X) or Produced Identification ( )

166119

SunSentinel
MEDIA GROUP

NOTICE OF HEARING AND NOTICE OF INTENT TO USE UNIFORM METHOD FOR THE COLLECTION OF A WATER MANAGEMENT AND DRAINAGE MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENT

The Board of Commissioners of the Plantation Acres Improvement District, a dependent district of the City of Plantation, Florida, hereby provides notice, pursuant to Section 197.3632(3)(a), Florida Statutes, of its intent to use the uniform method for the levy, collection, and enforcement of Water Management and Drainage Maintenance Non-Ad Valorem Special Assessment, to be levied upon real property within the boundaries of the Plantation Acres Improvement District for funding the cost of the District's Water Management and Drainage Maintenance Services within the District, commencing with the fiscal year beginning on October 1, 2027.

The Board of Commissioners will consider the adoption of a resolution stating its intent to use the uniform method for the levy, collection, and enforcement of such Stormwater Management Utility Fee Assessments as authorized by Sections 197.3632, Florida Statutes, at a public hearing to be held at 6:00 p.m. on Wednesday, December 2, 2026, in the City Council Chambers of City Hall, located at 400 NW 73rd Avenue, Plantation, Florida 33317. Such resolution will state the need for the levy and will contain a legal description of the boundaries of the real property subject to the levy. All interested persons are invited to attend.

Anyone wishing to appeal any decision made by the Board of Commissioners with respect to this matter will need a record of the proceeding and for such purpose 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 (FS 286.0105). Anyone needing auxiliary services, please contact City Clerk at (954) 797-2200, at least five (5) days prior to the meeting (56 Fed. Reg 35721, Sec. 35.160(b)).

11/4, 11/11, 11/18, 11/25/2026 166119

166119

SunSentinel
MEDIA GROUP

Sold To:
City of Plantation- City Clerk's Office - 104499
400 NW 73rd Ave
Plantation, FL 33317-1609

Bill To:
City of Plantation- City Clerk's Office - 104499
400 NW 73rd Ave
Plantation, FL 33317-1609

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

State Of Florida
County Of Orange

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

The matter of Form of Published Notice (Intent Resolution - PAID) (December 2 2026 hearing) 4916-2139-3110 2_
Was published in said newspaper by print in the issues of, and by publication on the newspaper's website, if authorized on 4 Nov 2026, 11 Nov 2026, 18 Nov 2026, 25 Nov 2026
Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

Rose Williams
_____
Signature of Affiant

Sworn to and subscribed before me this: 25 Nov 2026.

LeAnne Rollins
_____
Signature of Notary Public

Notary Public State of Florida
Leanne Rollins
My Commission HH 500022
Expires 4/27/2028
_____
Name of Notary, Typed, Printed, or Stamped
Personally Known (X) or Produced Identification ( )

166119

SunSentinel
MEDIA GROUP

NOTICE OF HEARING AND NOTICE OF INTENT TO USE UNIFORM METHOD FOR THE COLLECTION OF A WATER MANAGEMENT AND DRAINAGE MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENT

The Board of Commissioners of the Plantation Acres Improvement District, a dependent district of the City of Plantation, Florida, hereby provides notice, pursuant to Section 197.3632(3)(a), Florida Statutes, of its intent to use the uniform method for the levy, collection, and enforcement of Water Management and Drainage Maintenance Non-Ad Valorem Special Assessment, to be levied upon real property within the boundaries of the Plantation Acres Improvement District for funding the cost of the District's Water Management and Drainage Maintenance Services within the District, commencing with the fiscal year beginning on October 1, 2027.

The Board of Commissioners will consider the adoption of a resolution stating its intent to use the uniform method for the levy, collection, and enforcement of such Stormwater Management Utility Fee Assessments as authorized by Sections 197.3632, Florida Statutes, at a public hearing to be held at 6:00 p.m. on Wednesday, December 2, 2026, in the City Council Chambers of City Hall, located at 400 NW 73rd Avenue, Plantation, Florida 33317. Such resolution will state the need for the levy and will contain a legal description of the boundaries of the real property subject to the levy. All interested persons are invited to attend.

Anyone wishing to appeal any decision made by the Board of Commissioners with respect to this matter will need a record of the proceeding and for such purpose 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 (FS 286.0105). Anyone needing auxiliary services, please contact City Clerk at (954) 797-2200, at least five (5) days prior to the meeting (56 Fed. Reg 35721, Sec. 35.160(b)).

11/4, 11/11, 11/18, 11/25/2026 166119

166119

City of Plantation
City Council Chambers

Subject:

Resolution appointing a Director of Planning, Zoning & Economic Development

Summary:

A RESOLUTION FOR THE APPOINTMENT OF A DIRECTOR FOR THE CITY OF PLANTATION'S PLANNING, ZONING & ECONOMIC DEVELOPMENT DEPARTMENT, FIXING THE ANNUAL INITIAL COMPENSATION TO BE PAID FOR SAID EXECUTIVE POSITION; AND THE APPOINTMENT OF AN INDIVIDUAL TO SAID EXECUTIVE POSITION.

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Paulina Gainey

ATTACHMENTS:
Resolution to Council Annual Hiring PZED Director.pdf
Michael Alpert Resume 2026 (final).pdf

RESOLUTION NO. _____

A RESOLUTION FOR THE APPOINTMENT OF A DIRECTOR FOR THE CITY OF PLANTATION'S PLANNING, ZONING & ECONOMIC DEVELOPMENT DEPARTMENT, FIXING THE ANNUAL INITIAL COMPENSATION TO BE PAID FOR SAID EXECUTIVE POSITION; AND THE APPOINTMENT OF AN INDIVIDUAL TO SAID EXECUTIVE POSITION

WHEREAS, from time to time executive personnel and their starting salaries are recommended to Council for approval prior to the appointment of said person to fill such position, and,

WHEREAS, the City Administration has determined that it is in the best interest of the City of Plantation to appoint said person to the position of Planning, Zoning and Economic Development Director.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, that:

Section 1. The recitals set forth above are incorporated herein by this reference.

Section 2. The City Council hereby ratifies the appointment of Michael Alpert to the position of Planning, Zoning and Economic Development Director at the initial compensation of $193,750.54 effective December 2, 2026.

Section 3. This Resolution shall become effective immediately upon its passage, adoption, and signature by the Mayor.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THIS 2nd DAY OF DECEMBER, 2026.

SIGNED by the Mayor this _____ day of _____, 2026

_____
NICK SORTAL, MAYOR

ATTEST:

_____
CITY CLERK

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this _____ day of December, 2026.

_____
April L. Beggerow, MPA, MMC

MICHAEL ALPERT, AICP, LEED AP, CBTO

City of Plantation, 401 Northwest 70th Terrace, Plantation, FL 33317 • (954) 414-7845 • malpert@Plantation.org

CAREER SUMMARY

Progressively responsible experience in public service and in the private sector: encompassing professional planning/land use; land development and building construction; architectural and site design; zoning administration and code enforcement; economic development; redevelopment; housing programs; and transportation and infrastructure planning

PROFESSIONAL EXPERIENCE

July 2026 – Present

Interim Director of Planning, Zoning and Economic Development, *City of Plantation (Planning, Zoning & Economic Development Department), Plantation, FL*

- Lead the Department since July of 2026, after serving as the Assistant Director since 2022, including overall direction, implementation of the adopted budget, plus a responsibility to manage and oversee the Community Redevelopment Agency (CRA), two Special Districts for economic development (*Gateway* and *Midtown*), as well as CDBG (*Community Development Block Grant*) and SHIP (*State Housing Initiatives Program*) funds, with a Staff of 17 within 6 divisions (*Administration, Business Tax, Economic Development, Environmental Landscape, Housing and Community Development, and Planning & Zoning*). The Department also presides over the Affordable Housing Advisory Committee (*AHAC*), Development Review Committee (*DRC*), Gateway Advisory Board, Midtown Advisory Board, and Planning & Zoning Board (PZB).
- Serve as Chair of the ***Development Review Committee*** (DRC) from 2022-Present
- Serve as Staff Liaison to the ***Planning & Zoning Board***, 2022-Present
- Serve as Staff Liaison to the ***Affordable Housing Advisory Committee*** (AHAC), 2022-Present
- Preside over the PZED Department's Special Magistrate cases for vacation rental, local business tax receipt, landscaping, and zoning code violations, 2024-Present
- Conduct presentations before the City Council; PZB; AHAC; Midtown Advisory Board; Gateway Advisory Board; DRC; Sustainability & Resiliency Advisory Board; Parks & Recreation Advisory Board; and Special Magistrates; as well as the Greater Plantation Chamber of Commerce; Broward Affordable Housing Task Force; University of Plantation; community groups and organizations; homeowners' and condominium associations; and the general public
- Drafted a City Code amendment updating the Sign Ordinance in accordance with *Reed v. Gilbert* and other Federal statutes and ensuring a more business-friendly sign code
- Member of the City's Neighborhood Traffic Calming Program Team
- Member of Mayor's Code Enforcement Enhancement Team
- Member of City's Capital Improvement Projects Team
- Successfully amended or assisted in drafting various City Code ordinances to enhance, improve and streamline development review procedures; landscaping requirements and processes; zoning districts and use regulations; development standards; development and building permit fees; and public notification procedures; to provide for home-based businesses consistent with State Law: to regulate vacation rentals consistent with State Law; to require electric vehicle charging stations in parking areas; to amend alcoholic beverage policy; to amend; to regulate artificial turf on residential properties; to

extend mural policies City-wide; and to clarify special events processes for businesses, residents and non-profit organizations

May 2022 - July 2026

Assistant Director of Planning, Zoning and Economic Development

- Supervised the Business Tax Division staff of three (3) Licensing Clerks, and one (1) temporary administrative assistant, including processing of all commercial and home-based business (*residential*) tax receipts and vacation rental applications and related code enforcement activities
- As the AHAC Staff Liaison, conducted, facilitated, planned and organized several town halls, all hosted by the City of Plantation AHAC, including the ***Housing Affordability Town Hall*** (*December 4, 2023*); the ***Regional AHAC Housing Affordability Town Hall*** (*November 7, 2024*), the ***Silver Linings: Senior*** (*Affordable Living*) ***Town Hall*** (*November 6, 2025*); and an ***ADU Workshop*** (*February 5, 2026*)
- Founded and formulated the City's first-ever ***City Code Update Committee***; spearheaded and authored the in-house rewrite and overhaul of the City's entire City Code of Ordinances inclusive of the Land Development Code, tasked with reducing the existing 28 chapters to 5 chapters; eliminating outdated provisions and inconsistencies; and incorporating more graphics and tables to develop a more user-friendly and economic development-friendly 21st Century Code
- Drafted ***Parking & Zoning Reform Ordinance*** for a City Code amendment that eased and reformed parking standards for targeted "Priority Redevelopment Areas"; created a new Transit-Oriented Development ("TOD") District; and modified many of the permitted, conditional and prohibited uses and development and use standards (*adopted on November 5, 2026*)
- Drafted Ordinance for a City Code amendment updating the Licenses and Business Regulations Chapter; modernizing and streamlining the business tax and licensing procedures; developing a Zoning Certificate of Use (ZCU) process to ensure property compliance; eliminating outdated provisions; and enhancing and improving the vacation rental registration process
- Drafted Ordinance for a City Code amendment replacing "guesthouses" with ***Accessory Dwelling Units (ADUs)*** permitted by-right in all single-family and duplex residential districts (*adopted on March 6, 2024)*
- Drafted Ordinance to amend and update Comprehensive Plan policies to adopt a **Unified Flex Zone** and **Affordable Housing Policies** – consistent with F.S. Chapter 163 (*adopted on October 23, 2024*)
- Drafted Ordinance to amend and update the Comprehensive Plan to adopt Evaluation and Appraisal Report (EAR) Based Amendments for the ***Public-School Facilities Element***; the ***Capital Improvements Element***; and the ***Property Rights Element*** – consistent with F.S. Chapter 163 (*adopted on August 23, 2023*)
- Authored Expedited Permitting Memo for standard operating procedure for proposals with an affordable housing component
- Assisted with the planning/establishment of the City's first Community Garden at the Jim Ward Community Center
- Member of Florida Association of Business Tax Officials (FABTO) Legislative Policy Committee

May 2021 – April 2022

Land Planner, *Land Use & Zoning Practice Group, Greenspoon Marder LLP, Ft Lauderdale, FL*

- Managed multiple development/redevelopment projects in 24 of 31 cities in Broward County and 2 cities in Palm Beach County, coordinated with municipal and County staff, design professionals and traffic and environmental consultants
- Prepared/submitted and managed applications of various types to Municipal and County agencies, including Site Plans, Conditional Uses, Plats, Rezonings, Variances, Easement Dedications/Vacations, Land Use Plan Amendments, Code Amendments, Architectural Design Review, Delegation Requests, Development Agreements, and Trafficways Waivers
- Conducted research on properties and prepared due diligence reports for clients
- Interpreted various Municipal and County Codes and Comprehensive Plans and State Statutes
- Prepared and assisted Land Use Attorneys in conducting presentations to City/Town Commissions/Councils and Planning and Zoning Boards of various cities for land use proposals
- Prepared and conducted presentations for Community/Public Outreach Meetings to various community groups and organizations, Homeowners'/Condominium Associations, and the public
- Participated in Development Review Committee (DRC) and facilitated pre-application meetings with City officials on behalf of clients; and pre-construction meetings with Building Official/Chief Plan Reviewers and construction teams
- Drafted development code text amendments in 2 cities on behalf of clients
- Provided testimony at Special Magistrate hearings for Code Compliance cases

1997-2021 *Community Development Department/Community & Economic Development Department, City of Miramar, Miramar, Florida*

2015-2021 ***Principal Planner***

- Managed and forecasted the *Planning & Redevelopment Division* Budget, and supervised/trained 7 to 11 staff, including planning, landscape inspector, zoning inspector and clerical positions and 6 temporary interns
- Previous positions held within the organization:
    - 2003-2014, ***Senior Planner*** (*supervised and trained between 1 to 7 employees and supervised and trained 11 temporary planning interns*)*;*
    - 2002-2003 ***Planner II*** (*supervised and trained 3 temporary planning interns*)*;*
    - 1999-2002, ***Planner I*** (*supervised and trained 7 temporary planning interns*)*;*
    - 1998-1999, ***Assistant Planner*** (*supervised and trained 1 planning intern*)*;* and
    - 1997-1998, ***Planning Intern***
- Key member of the Development Review Process; primary contact person for potential developers and the general public, explaining the municipal development standards and processes
- Managed various application types, including Site Plans, Conditional Uses, Plats, Rezonings, Variances, Vacations, Code Amendments, Land Use Plan Amendments, Architectural/Site Design Review, Delegation Requests, Temporary Use Permits, Appeals, Development Agreements, Zoning Certificates of Use/Business Tax Receipts, and Zoning Permits and Verification

- Spearheaded and authored the in-house rewrite and overhaul of the City's entire Land Development Code, reducing 12 chapters to 5 chapters, eliminating outdated provisions and inconsistencies, and incorporating more graphics and tables to develop a more user-friendly code
- Chair of the ***Development Review Committee*** (DRC) from 2007-2019; Vice-Chair 2002-2007; member and project manager since 1997; continued as *Chair Emeritus*
- Director of the City's ***Community Appearance Board*** (CAB) since its inception in 1997
- Staff Liaison to the ***Planning & Zoning Board***, 2007-2019; continued to serve in advisory capacity
- Staff Liaison to the ***Affordable Housing Advisory Committee*** (AHAC), 2020-2021
- Managed hundreds of development/redevelopment projects; oversaw the processing of building, zoning, sign, and landscaping permits, and Zoning/Landscaping site inspections for compliance with the City's Land Development Code, Comprehensive Plan and established design standards
- Facilitated pre-application meetings with prospective developers/business owners; and pre-construction meetings with Building Official/Chief Plan Reviewers and construction teams
- Managed various City-contracted consulting firms, for development/plan review, architectural design (*community appearance*) review, traffic, landscaping plan review and inspections
- Provided testimony at Special Magistrate hearings for Code Compliance cases, especially relating to zoning, permitting, business tax receipts, zoning certificates of use, landscaping and signs
- Guided special projects considered to be important for economic development through development review and permitting processes
- Trained and mentored 48 permanent, temporary, and volunteer employees during entire tenure
- Member of City's Capital Improvement Projects Design and Planning Team
- Panelist for RFQ/RFP procurement selection teams
- 2009-2011, Co-Founder and Co-Chair of **Green Champions**, promoting sustainability in the City
- 2019-2021, Member, and Co-Chair, 2021-Present, **Comprehensive Assessment of Revenues and Expenses (CARE) Program - Conservation Policy Focus Group**

EDUCATION

2007-2011 ***Master of Arts,*** Florida Atlantic University, College of Science, Boca Raton, FL
Major: ***Geography****;* Minor Concentration: ***Urban & Regional Planning***

1996-1997 ***Bachelor of Arts,*** Florida Atlantic University, College of Science, Boca Raton, FL
Major: ***Geography****;* Minor: ***Economics; Certificate in Environmental Studies***

1988-1993 Bachelor of Architecture Program; University of Miami, Coral Gables, FL
Major: ***Architecture,*** Minors: ***Computer Applications in Architecture*** (*Computer-Aided-Design* [AutoCAD] and *Geographic Information Systems [GIS]*), ***Geography***; Teaching Assistant for High School Architecture Design Program (*Summer of 1992*)

CERTIFICATIONS

July 2002 **AICP,** American Institute of Certified Planners
June 2009 **LEED AP,** Leadership in Energy and Environmental Design, Accredited Professional
June 2012 **FCP,** Florida CPTED Practitioner (*Crime Prevention Thru Environmental Design*)
May 2026 **CBTO**, Certified Business Tax Official

COMMUNITY SERVICE & PROFESSIONAL AFFILIATIONS

2026-Present	***Community Advisory Board*** Member, Florida Atlantic University Department of Urban & Regional Planning (FAU - DURP)
2021-2025	Served on **Architectural Review Board (ARB)** for Homeowners' Association
2020-2021	Appointed to new Broward County Commission Board in September 2020: ***North Perry Airport Community Advisory Committee (NPACAC)***; elected Vice Chair January 2021
2015-2022	***City of Plantation Planning & Zoning Board***; elected Chair 2021-2022; elected Vice Chair 2016-2021; served as Regular Member 2015-2016; appointed as Alternate 2015
2012-2015	Member of City of Plantation **Board of Adjustment**
2010-2014	**Miramar Community Garden Volunteer**
2006	Actor, *Much Ado About Nothing*/*Main Street Players Theater in Miami Lakes*
2004-2012	Volunteer teaching assistant for **KAPOW (***Kids And the Power Of Work***)** program
Various	Volunteer at Career Day events at public elementary, middle, and high schools
2002-Present	Member of ***American Institute of Certified Planners (AICP)***
1999-2021	Member of ***Urban Land Institute (ULI)***
1998-Present	Member, ***American Planning Association (APA)***, State (***FAPA***), and Local Chapters; **Chair** of Broward County Section (***BAPA***) (2014-2015); **Vice-Chair** (2003-2005; 2014); served on **Board of Directors** (2013-2014); hosted City Spotlights (Miramar) (2010, 2014)
Various	Participant in annual ***United Way, Heart Walk, Mercedes Corporate Run*** events

PANEL PRESENTATIONS

Panelist, InfraDay Florida (*2025*) - Topic: ***Affordable Housing and Urban Growth: Navigating Florida's Rapid Urbanization***

Panelist, Florida Chapter of the American Planning Association (FAPA), Hollywood, FL (*2015*) – Topic: ***Food for Thought*** (*How Planned Food Systems Can Reduce Food Deserts In Your Community)*

Panelist, SECOPA/American Society for Public Administration (ASPA), Charleston, SC (*2015*) – Topic: ***Food for Thought*** (*How Planned Food Systems Can Reduce Food Deserts In Your Community*)

Panelist, Florida Redevelopment Association (FRA), Tampa (*2013*) – Topic: ***New Urban Town Centers***

GUEST LECTURES/PRESENTATIONS/TOURS

Volunteer One-Day Lecturer at the following institutions of higher learning: Florida Atlantic University; Florida International University; University of Nevada-Las Vegas, and Broward Community College for select doctoral/graduate/undergraduate courses in various urban planning professional practice; architectural professional practice; public administration; and public policy programs

April 22, 2026 — *Affordable Housing Crisis*; University of Nevada - Las Vegas (UNLV): PAF 752: Social Policy: Inequality and Poverty: Spring 2026 Semester; Doctoral Candidates; Instructor: Dr. Vicky Albert, Ph.D., Professor, School

of Social Work; Greenspun College of Urban Affairs, University of Nevada, Las Vegas, NV

February 7, 2015 *Miramar Town Center Tour & New Urbanism Design Lecture*, Florida International University; Instructor: Professor Sukumar Ganapati, Ph.D., Public Policy and Administration Program, Florida International University

2015 **Miramar Town Center Tour & Lecture**, Gwinnett County, Georgia Economic Development Delegation

2014, 2010 ***City Spotlight Tour*** of Miramar Town Center, BAPA

2011 Topic: *Urban Planning Professional Practice*; FAU School of Urban and Regional Planning; Instructor: Mike Stamm, AICP, Planning Director of Planning and Economic Development, City of Pembroke Pines

2005 Topic: *Urban Planning Profession as a Career Option;* FAU School of Architecture, Professional Practice III (*5th Year Students*); Instructor: Tamara Peacock, R.A., AIA

2000 Topic: *Urban Planning Profession – Is This A Career Option For You? And What do Planners Do?* Broward Community College Architectural Technology program; Instructor: Mario Cartaya, R.A., AIA

SKILLS Writing/Editing; Presentations & Public Speaking; Site Design; Drafting; Microsoft Office; Travel Consulting; Team Management and Mentoring

AWARDS *Special Recognition by Broward Affordable Housing Task Force (November 7, 2026)*
Rotary Club Award for Miramar Employee of the Quarter (1999)

INTERESTS Current and historical events, languages/cultures, domestic and international travel, design, creative and technical writing, reading, foreign films, trivia, backgammon, chess, soccer, volleyball, yoga, music/dance, ziplining, hiking, cycling

City of Plantation
City Council Chambers

Subject:

Resolution Approving the Fourth Amendment to the Settlement Agreement Relating to the Resource Recovery Board Asset Litigation

Summary:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, APPROVING THE FOURTH AMENDMENT TO THE SETTLEMENT AGREEMENT BETWEEN BROWARD COUNTY AND THE SETTLING MUNICIPALITIES RELATING TO THE RESOURCE RECOVERY BOARD ASSET LITIGATION; AUTHORIZING THE MAYOR AND CHIEF ADMINISTRATIVE OFFICER, OR DESIGNEE, TO EXECUTE THE FOURTH AMENDMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

Background:

When the Resource Recovery Board (RRB) disbanded, litigation ensued over the distribution of the RRB assets. The County and settling municipalities (inclusive of all municipalities except for Lauderdale Lakes, West Park, Oakland Park and Pembroke Park) entered into a settlement agreement which put off sale of the Alpha 250 site for a period of one year. Since that time, the First, Second, and Third Amendments to the settlement agreement have extended the time period for sale of the Alpha 250 site.

At the October 2, 2026, Solid Waste and Recycling Authority of Broward County (SWA) Executive Committee meeting, a request was made by the City of Coconut Creek to include discussion of the sale of the property to the agenda. SWA legal counsel Jamie Cole noted the process for sale of the property was beginning as the last amendment would expire October 11, 2026.

At the October 6, 2026, Broward County Commission meeting, the County Commission voted not to move forward with sale of the property. Toward that end, a Fourth Amendment has been prepared which would delay the sale of the Alpha 250 property to allow the SWA "additional time to identify available assets county-wide and to come up with the best possible plan for solid waste disposal and recycling..."

The Alpha 250 site is located on Blount Road north of West Copans Road in Pompano Beach. It is approximately 22 acres and is zoned
I-1/PCI - General Industrial Planned Industrial Overlay. The Broward County Property Appraiser values this site at $11,533,220.

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Carole Morris

ATTACHMENTS:
RESO Approving Fourth Amendment to RRB Settlement Agreement 4921-1934-6914 2_.pdf
Draft Fourth Amendment 11.12.26 REVISED.pdf
BCPA Listing.pdf
Property Data Sheet.pdf
Coconut Creek Correspondence.pdf

RESOLUTION NO._____

A RESOLUTION OF THE CITY OF PLANTATION, FLORIDA APPROVING THE FOURTH AMENDMENT TO THE SETTLEMENT AGREEMENT BETWEEN BROWARD COUNTY AND THE SETTLING MUNICIPALITIES RELATING TO THE RESOURCE RECOVERY BOARD ASSET LITIGATION; AUTHORIZING THE MAYOR AND CHIEF ADMINISTRATIVE OFFICER, OR DESIGNEE, TO EXECUTE THE FOURTH AMENDMENT; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in 2015, Broward County (the "County") and the Cities of Sunrise, Weston, Hollywood, Fort Lauderdale, Lauderhill, Lighthouse Point, Tamarac, Plantation, Coconut Creek, Deerfield Beach, Miramar, Margate, Cooper City, North Lauderdale, Coral Springs, and Wilton Manors, and the Towns of Lauderdale-By-The-Sea, Davie, Southwest Ranches, and Hillsboro Beach, and Village of Sea Ranch Lakes, (each individually, a "Settling Municipality"; and collectively, the "Settling Municipalities") entered into a settlement agreement to settle the litigation styled *City of Sunrise, et al. v. Broward County*, Seventeenth Judicial Circuit Court Case No. CACE 13-015660 (the "Original Settlement Agreement"); and

WHEREAS, the Original Settlement Agreement provided for the County and the Settling Municipalities to sell the parcel of land known as Alpha 250, as further described in the Original Settlement Agreement; and

WHEREAS, the cities of Lauderdale Lakes, West Park, and Oakland Park, and the Town of Pembroke Park, (each individually, a "Consenting Municipality"; and collectively, the "Consenting Municipalities") did not join the above-referenced litigation or the Original Settlement Agreement but instead entered into Interlocal Agreements regarding distribution of Solid Waste Disposal District Assets with the County, pursuant to which they have received and will receive their respective pro rata shares of proceeds distributed under the terms of the Original Settlement Agreement, including their respective shares from any sale of Alpha 250; and

WHEREAS, subsequent to the effective date of the Original Settlement Agreement, the County and the Settling Municipalities entered into three amendments extending the sale date of Alpha 250 through and including October 11, 2026 (the Original Settlement Agreement and the three amendments thereto are collectively referred to as the "Settlement Agreement"); and

WHEREAS, in late 2019, the County, the Settling Municipalities, and Consenting Municipalities established a Solid Waste Working Group comprised of elected municipal and County officials to jointly develop recommendations for a regional solid waste management system based on shared principles and commitments, including a mutually agreed governance structure; and

WHEREAS, in August 2023, the Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida (the "Solid Waste Authority") was formed by interlocal agreement, which was subsequently amended most recently by the Facilities Amendment approved

in August 2026 to protect public funds, preserve investments in public infrastructure, establish standards for open and accountable operation of the regional system, and promote fair and predictable costs aligned with the public interest; and

WHEREAS, the County and the Settling Municipalities desire to enter into the Fourth Amendment to the Settlement Agreement to extend the Sale Delay Period for Alpha 250 until October 11, 2027, with the authority to up to three (3) additional extensions of up to one (1) year each upon the written approvals specified in the Fourth Amendment, thereby providing the Solid Waste Authority additional time to identify available assets countywide and develop the best possible plan for solid waste disposal and recycling; and

WHEREAS, the City Council finds that approval of the Fourth Amendment is in the best interest of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THAT:

Section 1. That the foregoing 'WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this resolution. All exhibits attached hereto are incorporated herein and made a specific part of this resolution.

Section 2. That the City Council hereby approves the Fourth Amendment to the Settlement Agreement between Broward County and the Settling Municipalities, attached hereto and made a part hereof as Exhibit "1," together with such non-substantive changes as are acceptable to the Mayor and the Chief Administrative Officer and approved as to form and legal sufficiency by the City Attorney.

Section 3. That the Mayor and the Chief Administrative Officer, or designee, are hereby authorized to execute the Fourth Amendment and to take any actions necessary to implement this resolution.

Section 4. All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

Section 5. Should any section, paragraph, sentence, clause, phrase or other part of this Resolution be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Resolution as a whole or any portion or part thereof, other than the part so declared to be invalid.

Section 6. This Resolution shall become effective immediately upon its passage and adoption, and signature by the Mayor.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THIS ___ DAY OF _____, 2026.

SIGNED by the Mayor this_____ day of _____, 2026.

CITY OF PLANTATION, FLORIDA

ATTEST: _____
NICK SORTAL, MAYOR

_____
APRIL BEGGEROW, MPA, CMC
CITY CLERK

I HEREBY CERTIFY that I have approved the form of this Resolution:

_____
Kerry L. Ezrol, City Attorney

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 2026.

_____
April Beggerow, City Clerk

FOURTH AMENDMENT TO SETTLEMENT AGREEMENT BETWEEN BROWARD COUNTY AND SETTLING MUNICIPALITIES

This is a Fourth Amendment ("Fourth Amendment") to the Settlement Agreement by and between Broward County, Florida, a political subdivision of the State of Florida ("County"), and the Cities of Sunrise, Weston, Hollywood, Fort Lauderdale, Lauderhill, Lighthouse Point, Tamarac, Plantation, Coconut Creek, Deerfield Beach, Miramar, Margate, Cooper City, North Lauderdale, Coral Springs, and Wilton Manors, and the Towns of Lauderdale-By-The-Sea, Davie, Southwest Ranches, and Hillsboro Beach, and the Village of Sea Ranch Lakes (each individually, a "Settling Municipality"; and collectively, the "Settling Municipalities") (each of the foregoing is sometimes referred to as a "Party" or collectively as the "Parties").

RECITALS

A. In June 2015, the County and the Settling Municipalities entered into a settlement agreement to settle the litigation styled *City of Sunrise, et al. v. Broward County,* 17th Judicial Circuit Court Case No. CACE-013-015660 (the "Original Settlement Agreement").

B. The Original Settlement Agreement provided for the County and the Settling Municipalities to sell the parcel of land known as Alpha 250, as further described in the Original Settlement Agreement (" Alpha 250").

C. The cities of Lauderdale Lakes, West Park, and Oakland Park, and the Town of Pembroke Park, all municipal corporations (each individually, a "Consenting Municipality"; and collectively, the "Consenting Municipalities"), did not join the above-referenced litigation or the Original Settlement Agreement but instead entered into lnterlocal Agreements Regarding Distribution of Solid Waste Disposal District Assets with the County, pursuant to which they have received and will receive their respective pro rata shares of proceeds distributed under the terms of the Original Settlement Agreement, including their respective shares from any sale of Alpha 250.

D. Subsequent to the effective date of the Settlement Agreement, the Parties entered into three amendments thereto, extending the sale date of Alpha 250 through and including October 11, 2026 (the Original Settlement Agreement and three amendments thereto are collectively referred to as the "Settlement Agreement").

E. In late 2019, the County, the Settling Municipalities, and other municipalities established a Solid Waste Working Group ("SWWG"), a group of elected municipal and county officials, to jointly develop recommendations for a regional solid waste management system based on shared principles and commitments, including a mutually agreed governance structure.

F. In August 2023, the Solid Waste Disposal and Recyclable Materials Processing Authority ("Solid Waste Authority") was formed by Interlocal Agreement ("ILA") and the ILA was subsequently amended twice, including, most recently in August 2026, when the Second Amendment known as the "Facilities Amendment" was approved. The Solid Waste Authority through the Facilities Amendment was created to protect public funds and preserve investments in public infrastructure by defining the facilities that the Authority may own and operate, establish standards for open and accountable operation of the system, and include safeguards intended to keep the Parties' costs fair, predictable, and aligned with the public interest.

G. County and the Settling Municipalities desire to further amend the Settlement Agreement to extend the Sale Delay Period for Alpha 250 and provide the Solid Waste Authority with additional time to identify available assets county-wide and come up with the best possible plan for solid waste disposal and recycling in order to protect public funds an preserve investments in infrastructure as provided above.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. The above Recitals are true and correct and are incorporated herein by reference. All capitalized terms not expressly defined within this Fourth Amendment shall retain the meaning ascribed to such terms in the Settlement Agreement.

2. Notwithstanding any provision to the contrary in the Settlement Agreement, the Parties hereby agree to extend the Sale Delay Period (as defined in the Settlement Agreement) until October 11, 2027. The Sale Delay Period may be further extended for up to three (3) additional periods, each for up to one (1) year, provided that any such additional extension be approved in writing by the County Administrator on behalf of County, and the Mayors of the Cities of Coconut Creek, Fort Lauderdale, Hollywood, Miramar, Sunrise, and Weston (collectively, the "Mayors"), on behalf of the Settling Municipalities.

3. This Fourth Amendment shall be approved by the Parties in the following manner:

a. Once approved at the public Commission/Council meetings by each of the Settling Municipalities and Consenting Municipalities, and executed by same, the County Administrator shall execute.

b. By December 31, 2026, this Fourth Amendment shall: (1) be approved and executed by all Settling Municipalities; and (2) be consented to by each of the Consenting Municipalities either through a separate written instrument between County (by and through the County Administrator) and each of the Consenting Municipalities in which each of the Consenting Municipalities agrees to the terms of

the Fourth Amendment, or a resolution adopted by the Commissions/Councils of the Consenting Municipalities agreeing to the terms of this Fourth Amendment. The December 31, 2026, deadline may be extended by the County Administrator and five (5) of the Mayors listed in paragraph 2 above for: (i) up to an additional thirty (30) days for any reason or (ii) up to an additional sixty (60) days provided at least two-thirds (2/3) of the Settling Municipalities have approved this Fourth Amendment.

4. This Fourth Amendment shall be effective on the date of the last approval and execution of this Fourth Amendment by a Settling Municipality, or the date of the last execution of a written instrument reflecting the consent of a Consenting Municipality, whichever occurs last.

5. Except as otherwise revised in this Fourth Amendment, the terms and conditions of the Settlement Agreement shall remain in full force and effect. In the event of any conflict or ambiguity between this Fourth Amendment and the Settlement Agreement, the Parties agree that this Fourth Amendment shall control. The Settlement Agreement, as amended herein by this Fourth Amendment, incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein, and the Parties agree that there are no commitments, agreements, or understandings concerning the subject matter hereof that are not contained in the Settlement Agreement as amended in this Fourth Amendment. Accordingly, the Parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

6. The preparation of this Fourth Amendment has been a joint effort of the Parties, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against any Party. In the event a portion of this Fourth Amendment is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective and the Parties (and all Consenting Municipalities) agree to negotiate in good faith to modify that portion of this Fourth Amendment in a manner designed to effectuate the original intent of the Parties.

7. This Fourth Amendment may be executed in multiple originals, and may be executed in counterparts, whether signed physically or electronically, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement

(The remainder of this page is intentionally left blank.)

IN WITNESS WHEREOF, the Parties have made and executed this Fourth Amendment to the Settlement Agreement on the respective dates under each signature: BROWARD COUNTY,

signing by and through its County Administrator, duly authorized to execute same by Board action on the _____ day of _____, 20__, and each of the Settling Municipalities, signing by and through their respective Mayors or other representatives duly authorized to execute same.

MARTY KIAR
BROWARD COUNTY
PROPERTY APPRAISER

Property Address	BLOUNT ROAD, POMPANO BEACH FL 33069
Property Owner	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS
Mailing Address	1 N UNIVERSITY DR MAILBOX #102A PLANTATION FL 33324-2020

ID #	4842 21 12 0050
Millage	1512
Use	80-01

Abbr Legal Description	ALPHA 250 NORTH 180-14 B PARCEL E

The just values displayed below were set in compliance with Sec. 193.011, Fla. Stat., and include a reduction for costs of sale and other adjustments required by Sec. 193.011(8).

* 2027 values are considered "working values" and are subject to change.

Property Assessment Values

Year	Land	Building / Improvement	Just / Market Value	Assessed / SOH Value	Tax
2027	$11,533,220		$11,533,220	$10,745,500	
2026	$11,533,220		$11,533,220	$10,233,810	
2025	$11,533,220		$11,533,220	$9,303,470	

2027 Exemptions and Taxable Values by Taxing Authority

	County	School Board	Municipal	Independent
Just Value	$11,533,220	$11,533,220	$11,533,220	$11,533,220
Portability	0	0	0	0
Assessed/SOH	$10,745,500	$11,533,220	$10,745,500	$10,745,500
Homestead	0	0	0	0
Add. Homestead	0	0	0	0
Wid/Vet/Dis	0	0	0	0
Senior	0	0	0	0
Exempt Type 04	$10,745,500	$11,533,220	$10,745,500	$10,745,500
Taxable	0	0	0	0

Sales History

Date	Type	Price	Book/Page or CIN

Land Calculations

Price	Factor	Type
$12.00	961,102	SF
Adj. Bldg. S.F.		

Special Assessments

Fire	Garb	Light	Drain	Impr	Safe	Storm	Misc2	Misc
15			3A					
X			3A					
1			22.07					

Property Data Sheet

Blount Road, Pompano Beach, FL 33069

Facts	General Information
Site Ownership:	Broward County Board of County Commissioners
Site Location:	Blount Road north of West Copans Road, Pompano Beach, FL 33069
Folio Numbers	484221120050
Parcel Sizes:	Approximately 961,102 square feet (22 +/- acres)
Commission District:	2
Zoning in Area:	I-1/PCI – GENERAL INDUSTRIAL PLANNED INDUSTRIAL OVERLAY
Land Use:	VACANT
Legal Description:	See Survey for Lease Area parcel subdivision demarcation
Aerial Photo of Site:	

Note: This aerial photo is intended only to show the general location of the entire parcel. The sketch and/or legal description of the agreement area are included in Exhibit A to the Lease agreement.

CITY MANAGER'S OFFICE
4800 WEST COPANS ROAD
COCONUT CREEK, FLORIDA 33063

SHEILA N. ROSE
CITY MANAGER

September 30, 2026

Mr. Sam May, Executive Director
Broward Solid Waste Authority
1 North University Drive
Plantation, FL 33318

RE: Alpha 250 Property

Dear Mr. May,

I respectfully request that an agenda item be added to the Solid Waste Authority (SWA) Executive Committee meeting taking place this Friday, October 2nd, 2026, to include discussion of the sale of the Alpha 250 property. At the conclusion of the last SWA meeting, SWA attorney Jaime Cole mentioned informally that the process for selling the property was beginning. While the Master Plan identifies only limited options for this property, it is important to acknowledge that additional possibilities may exist. Identifying suitable locations to accept or process waste has been a continuing challenge, and initiating the sale of this land prior to the completion of the RFP process would be premature. Time is of the essence as the Third Amendment indicates October 11, 2026, as the sale delay period.

Attached is the letter the City has forwarded to the City Mayors responsible for approving the sale, along with a proposed Fourth Amendment to the Settlement Agreement regarding Alpha 250.

Thank you for your consideration of this important matter.

Sincerely,

SHEILA N. ROSE, ICMA-CM, AICP
City Manager

COCONUT CREEK
BUTTERFLY CAPITAL OF THE WORLD®

OFFICE OF CITY COMMISSION
4800 WEST COPANS ROAD
COCONUT CREEK, FLORIDA 33063

JEFFREY R. WASSERMAN
MAYOR

September 28, 2026

Mayor Josh Levy
City of Hollywood
2600 Hollywood Boulevard
Hollywood, FL 33020

RE: Alpha 250 Property

Dear Mayors of Fort Lauderdale, Hollywood, Miramar, Sunrise, and Weston,

On behalf of the entire City Commission of the City of Coconut Creek, I write to you and urge you to support an additional delay of the sale of the Alpha 250 Property. Coconut Creek is committed to ensuring the garbage crisis in Broward County is addressed in a meaningful way over the next many years. Although currently the Master Plan hasn't identified a use for this property, allowing this land to be sold and developed for something unrelated to the garbage crisis removes an opportunity forever.

Background

The County and Settling Municipalities (inclusive of all municipalities in Broward County except for the City of Lauderdale Lakes, the City of West Park, the City of Oakland Park, and the Town of Pembroke Park) entered into a Settlement Agreement to settle the litigation styled City of Sunrise, et.al, v. Broward County, 17th Judicial Circuit Court Case No. CACE-013-015660 in 2015 ("RRB Settlement") and the RRB Settlement provided for the sale of the Alpha 250 Property with input from the Mayors of Fort Lauderdale, Hollywood, Miramar, Sunrise, and Weston ("Five Mayors"). As you are also aware, a First Amendment to the RRB Settlement was entered into between the County and Settling Municipalities in 2016, which provided for a delay of the sale of the Alpha 250 Property for one year and added that the Mayor of Coconut Creek would join the Five Mayors and collectively the six mayors ("Six Mayors") could further extend the sale of the Alpha 250 Property upon written approval of the County Administrator and Six Mayors. Such "Sale Delay Period" as described in the First Amendment has been extended further via a Second Amendment in 2018 and a Third Amendment in 2022 until October 11, 2026.

During these extensions of the sale of the Alpha 250 Property, the County procured a Study as contemplated in the First Amendment and a Working Group which ultimately resulted in the formation of the Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County that was created by Interlocal Agreement in 2023 ("ILA").

Said ILA required the adoption of a "Facilities Amendment" within thirty-six (36) months to provide long-term contingency plans for waste disposal; address the use and disposition of Authority facilities and assets int eh event of a wind down; and ensure the orderly and efficient allocation of services during that process. The Facilities Amendment, which was approved just last month states on its face that it is "designed to protect public funds and preserve investments in public infrastructure" by defining "the facilities the Authority may own and operate, establish standards for open and accountable operation of the system, and includes safeguards intended to keep the Parties' costs fair, predictable, and aligned with the public interest".

The Settling Municipalities and the County have spent years trying to create the Solid Waste Authority, studying the county-wide needs for disposal and recycling, and working to ensure that the Alpha 250 Property is put to its optimal use for the benefit of the County and Settling Municipalities. Given that the Facilities Amendment was just adopted last month, it seems likely premature to move forward with the sale of the Alpha 250 Property at this time when the Solid Waste Authority is still finalizing its plans regarding the facilities that the Solid Waste Authority may own and operate and there are very few properties within the County that have the zoning and land use designations that are appropriate for solid waste disposal and recycling.

Therefore, I am respectfully requesting that we, as Mayors of the six municipalities designated under the First Amendment to the RRB Settlement, request the County to extend the sale of the Alpha 250 Property. This will allow the Solid Waste Authority the opportunity to evaluate and implement its recommendations for ownership and operation of assets given that they were just recently provided with the authority to do so via the approval of the Facilities Amendment in August of this year.

Please join me in requesting that the County Administrator extend the sale date of the Alpha 250 Property before the expiration of the Third Amendment to the RRB Settlement, which is set to expire on October 11, 2026. I have attached a proposed Fourth Amendment to the RRB Settlement to help effectuate this. Thank you for your attention to this important matter, which impacts all residents and businesses in Broward County.

Sincerely,

JEFFREY R. WASSERMAN
Mayor

cc: Coconut Creek City Commission
Sheila N. Rose, City Manager
Terrill Pyburn, City Attorney
City of Weston Mayor Margaret Brown
City of Sunrise Mayor Michael J. Ryan
City of Miramar Mayor Wayne M. Messam
City of Fort Lauderdale Dean J. Trantalis

City of Plantation
City Council Chambers

Subject:

ITB No. 055-25; Wastewater Emergency Hauling Services- Term Contract

Summary:

Requesting authorization and approval of the following:

Authorization and approval to execute an agreement between the City of Plantation and Flotech Environmental, LLC for “Wastewater Emergency Hauling Services – Term Contract” in accordance with ITB No. 055-25. This agreement shall have an Initial Term of two (2) years with an option to extend/renew for three (3) additional one (1) year renewal periods, contingent upon the Contractor’s written agreement to such extensions, including mutually agreed-upon prices, rates, and fees. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

Authorization and approval to issue purchase/task orders (on an as-needed basis) and process payments to Flotech Environmental, LLC for "Wastewater Emergency Hauling Services – Term Contract" in accordance with ITB No. 055-25.

Procurement:

Pursuant to "Procurement Ordinance of the City of Plantation Sec. 2-229(a) and 2-230(a)(1), the Procurement Department secured formal competitive bids for the above-mentioned services. On September 29, 2026, six (6) competitive bids were received. The solicitation was advertised and posted on the DemandStar website for thirty-five (35) calendar days, broadcasted to 2525 vendors and there was a total of thirty-six (36) planholders. A copy of the six (6) competitive bids are attached for your review.

The numerical results are as followed:

Bidder	Standard Working Hours:	After Hours, Weekend, & Holidays:	Original Bid Bond/Cashier's Check Submitted	Plantation Local Business pursuant to Section 2-227 City Code
A & A Drainage & Vac Services, Inc.	**$175.00 Per Hour**	**$215.00 Per Hour**	**N/A**	**No**
Flotech Environmental, LLC	**$295.00 Per Hour**	**$300.00 Per Hour**	**N/A**	**No**
GPH Services, LLC	**$300.00 Per Hour**	**$335.00 Per Hour**	**N/A**	**No**
H & H Liquid Sludge Disposal, Inc.	**$300.00 Per Hour**	**$385.00 Per Hour**	**N/A**	**No**
Hinterland Group, LLC	**$385.00 Per Hour**	**$525.00 Per Hour**	**N/A**	**No**
Envirowaste Services Group, Inc.	**$425.00 Per Hour**	**$575.00 Per Hour**	**N/A**	**No**
Florida Utility Solutions	**Non-Responsive (Vendor Failed to Upload Bid Documents)**			

The Procurement Department staff performed a review of the apparent low bidder (A & A Drainage & Vac Services, Inc.) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded that A & A Drainage & Vac Services, Inc. (the apparent low bidder) failed to submit a Bid Guarantee form and therefore are considered non-responsive. This form stated the following "*Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive."*

The Procurement Department staff performed a review of the next, apparent low bidder (Flotech Environmental, LLC) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded that Flotech Environmental, LLC (the next, apparent low bidder) submitted the lowest, responsive bid submittal.

The Utilities Department staff performed a review of the lowest responsive bid(der) to ascertain if they were responsible. After careful consideration of all the information provided, the Utilities Department staff has concluded that Flotech Environmental, LLC has submitted the lowest responsible bid.

Based on the foregoing information, Utilities and Procurement Departments requests authorization and approval of the following:

- Authorization and approval to execute an agreement between the City of Plantation and Flotech Environmental, LLC for “Wastewater Emergency Hauling Services – Term Contract” in accordance with ITB No. 055-25. This agreement shall have an Initial Term of two (2) years with an option to extend/renew for three (3) additional one (1) year renewal periods, contingent upon the Contractor’s written agreement to such extensions, including mutually agreed-upon prices, rates, and fees. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

- Authorization and approval to issue purchase/task orders (on an as-needed basis) and process payments to Flotech Environmental, LLC for "Wastewater Emergency Hauling Services – Term Contract" in accordance with ITB No. 055-25.

Background:

Strategic Priorities: Proactive and Responsive Asset Management, Safe and Secure

Emergency situations may arise requiring hauling/tanker services to remove raw sewage from surcharges and/or overflowing sanitary sewer systems throughout the City, historically during storm season and/or severe weather/rain events. These emergency services are necessary to prevent raw sewage from backing up into homes & businesses.

This item is now ready for City Council consideration.

Funding:

No Financial Impact at this time.

Amount:

The City will issue Task Orders and/or Purchase Orders on an as-needed basis throughout the term of the Contract. The unit prices set forth herein shall serve as the basis for determining the total cost of each Task Order and/or Purchase Order issued under this Contract.

Prior to the issuance of any Task Order or Purchase Order, the requesting Department shall be responsible for verifying that sufficient appropriated funds are available and authorized for the requested work. No Task Order or Purchase Order shall be issued unless adequate funding has been confirmed in accordance with applicable City policies and procedures.

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	**$295.00**
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	**$300.00**

Finance Director/Budget Manager Recommendation:

There is no financial Impact for this item at this time.

Prepared By:

Asha Edwards

ATTACHMENTS:
ITB No. 055-25
Flotech Environmental-Bid Submittal.PDF
GPH Services, LLC-Bid Submittal.PDF
H&H-Bid Submittal.PDF
Hinterland Grp-Bid Submittal (ITB).PDF
EnviroWaste-Bid Submittal.PDF

CITY OF PLANTATION

Plantation
the grass is greener®

INVITATION TO BID

ITB NO. 055-25

"WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT"

BID OPENING DATE: TUESDAY, SEPTEMBER 29. 2026

BID OPENING TIME: 11:00 AM

LOCATION OF BID OPENING: 400 NW 73rd Ave, Plantation, FL- City Hall Council Chambers

BID REQUIREMENTS

BID BOND – NOT REQUIRED

LIQUIDATED DAMAGES – NOT APPLICABLE

PUBLIC CONSTRUCTION BOND – NOT APPLICABLE

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

CONTACT PERSON: AYESHA MOHAMMED

ADDRESS: 401 NW 70TH TERRACE, PLANTATION, FL 33317

EMAIL: AMOHAMMED@PLANTATION.ORG

PHONE NUMBER: (954) 797-2226

PROCUREMENT DEPARTMENT

Procurement Division
400 NW 73rd Avenue
Plantation, FL 33317
Telephone: (954) 797-2647
Fax: (954) 797-2649

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Procurement Division
400 NW 73rd Avenue
Plantation, FL 33317
Telephone: (954) 797-2647
Fax: (954) 797-2649

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CITY OF PLANTATION

INVITATION TO BID

ITB NO. 055-25

WASTEWATER EMERGENCY HAULING SERVICES – TERM CONTRACT

CITY OF PLANTATION

ALL RESPONSES WILL BE RECEIVED ELECTRONICALLY VIA THE DEMAND STAR WEBSITE ON OR BEFORE **11:00 AM ON TUESDAY, SEPTEMBER 29, 2026.** BID DOCUMENTS MAY BE OBTAINED ELECTRONICALLY AT

HTTPS://WWW.DEMANDSTAR.COM/APP/AGENCIES/FLORIDA/CITY-OF-PLANTATION-PROCUREMENT-DIVISION/PROCUREMENT-OPPORTUNITIES/9B6D13FB-3874-4291-9605-81CF63387A40/.

BIDS WILL NOT BE CONSIDERED AND CANNOT BE ENTERED ONLINE AFTER THE ABOVE-REFERENCED DATE.

A BID BOND IS NOT REQUIRED FOR THIS SOLICITATION. THE ORIGINAL BID BOND (IF APPLICABLE) SHALL BE RECEIVED AT THE OFFICE OF THE CITY CLERK, CITY OF PLANTATION, 400 NW 73RD AVE, PLANTATION, FLORIDA 33317, **BEFORE** THE DUE DATE OF THE SOLICITATION.

BIDS WILL BE OPENED, READ, AND RECORDED PURSUANT TO STATE OF FLORIDA LAW AND CITY OF PLANTATION CODE.

GENERAL DESCRIPTION OF SCOPE OF SERVICES:

- THE CITY IS REQUESTING BIDS FOR SERVICES RELATED TO THE EMERGENCY HAULING OF RAW SEWAGE WITHIN CITY LIMITS. THE SERVICES ARE INTENDED TO HELP MITIGATE THE IMPACT OF SEVERE RAIN EVENTS ON LIFT STATIONS THROUGHOUT THE CITY, THEREBY PREVENTING SEWER BACKUPS INTO HOMES, BUSINESSES, AND THE ENVIRONMENT. SERVICES SHALL BE PROVIDED ON AN AS-NEEDED BASIS IN RESPONSE TO ANY EMERGENT SITUATION AND SHALL NOT BE LIMITED TO RAIN EVENTS. THE WORK SHALL BE PERFORMED IN FULL ACCORDANCE WITH THE PLANS, SPECIFICATIONS, TERMS, AND CONDITIONS CONTAINED IN THIS INVITATION TO BID.

ALL QUESTIONS MAY BE ADDRESSED IN WRITING TO AYESHA MOHAMMED, PROCUREMENT AGENT, 401 NW 70TH TERRACE, PLANTATION, FLORIDA. AYESHA MOHAMMED CAN BE REACHED AT 954-797-2226, MONDAY THROUGH FRIDAY, 8 AM TO 4:30 PM. EMAIL: AMOHAMMED@PLANTATION.ORG.

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO ACCEPT THE ONE THAT IS IN THE BEST INTERESTS OF THE CITY.

YOURS TRULY,

APRIL BEGGEROW, CITY CLERK
CITY OF PLANTATION

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

The City of Plantation, Florida, is soliciting bids for **Wastewater Emergency Hauling Services**. The project will generally consist of, but is not limited to, the following:

- The City is requesting bids for services related to the emergency hauling of raw sewage within city limits. The services are intended to help mitigate the impact of severe rain events on lift stations throughout the City, thereby preventing sewer backups into homes, businesses, and the environment. Services shall be provided on an as-needed basis in response to any emergent situation and shall not be limited to rain events. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation to Bid.

Bid Documents may be obtained electronically at https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/. Bids will not be considered and cannot be entered online after the bid opening date and time provided herein. All Responses will be received electronically via the Demand Star website (www.demandstar.com) on or before the Bid Opening time and date provided.

Important Time(s) and Date(s):

- Bid Opening: September 29, 2026 at 11:00 am EST
  - Location: 400 NW 73rd Ave, Plantation, FL - City Hall, Council Chambers

A Bid Security is not required for this solicitation. The original bid security (if applicable) shall be received at the Office of the City Clerk, City of Plantation, 400 NW 73rd Ave, Plantation, Florida 33317, on or **BEFORE** the due date and time of the solicitation.

Bids will be opened, read, and recorded pursuant to State of Florida Law and City of Plantation code.

It will be the responsibility of the BIDDER to ensure that bids are received no later than the time indicated above. **Bids received after that time will not be considered.**

All questions may be addressed in writing to the **Procurement Agent, Ayesha Mohammed**, 401 NW 70th Terrace, Plantation, Florida 33317. Ayesha Mohammed can be reached at 954-797-2226, Monday through Friday, 8 AM to 4:30 PM. Email: AMohammed@plantation.org.

As a further condition precedent for consideration of any bid, such Bid must strictly comply with the Instructions to Bidder as issued by the City. The City reserves the right in its sole discretion to reject any bid which does not strictly comply with said Instructions to Bidder and further reserves the right to accept or reject any bid as set forth in said instructions.

1. DEFINED TERMS:

The following terms have the meanings indicated which are applicable to both the singular and plural thereof.

1.1 Bidder: One who submits a Bid directly to City, as distinct from a sub-Bidder, who submits a bid to a Bidder

1.2 City Rep: City of Plantation, Procurement Director or Designee

1.3 City: The City of Plantation, a Florida municipal corporation. The words City and Owner for this bid are considered interchangeable.

1.4 Contractor: The Bidder with whom City enters into a Contract for the Work.

1.5 The words 'proposal" and "bid" for this proposal are considered interchangeable.

1.6 The Bid: A Bid is a complete and properly signed proposal to do the work or designated portion thereof for the sums stipulated therein, submitted in accordance with the Bidding Documents

1.7 Base Bid: The Base Bid is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base, to which work may be added or from which work may be deleted for sums stated in Alternate Bids, if any.

1.8 Alternates: An Alternate Bid (or Alternate) is an amount stated in the Bid to be added to or deducted from the amount of the Base Bid if the corresponding change in the Work, as described in the Bidding Documents, is accepted. Alternates and associated prices are to be considered as independent of each other and may be selected by the Authority in any combination or not at all.

2. COPIES OF BIDDING DOCUMENTS:

2.1. Complete sets of the Solicitation Documents shall be obtained electronically from the Demand Star website https://network.demandstar.com/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/.

2.2. Complete sets of Bid Documents shall be used in preparing Bids; neither the City nor the City Rep that prepared or assisted in the preparation of the Bid Documents assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.

3. PREPARATION AND SUBMITTAL OF BID FORM(S)

3.1. Bids shall be submitted utilizing the Bid Form as bound herein, or otherwise provided with the Contract Documents, and shall be complete in every respect. The total bid amount shall be entered in words and figures (if required) in the space provided. Where applicable, the unit price or lump sum items, and their extensions, shall be entered in figures in the respective columns provided for each bid item. All entries shall be typewritten or printed in ink. The signatures of all persons shall be in longhand. Any entry of amount that appears on the face of the bid to have involved an erasure, deletion, white-out and/or substitution or other such change or alteration, shall show by them the initials of the person signing the bid and the date of the change or alteration. Failure to comply with this requirement may be the cause for disqualification or rejection of the bid.

3.2. For Unit Price bids, in the event of any discrepancies between the unit prices and the extensions thereof or the total bid amount, the unit prices shall govern. For Lump Sum bids, in the event of a discrepancy between the bid amount in writing (if applicable) and that in figures, the written value shall govern.

3.3. Bids shall not contain any conditions, restatement, or qualifications of work to be done, and alternate bids will not be considered unless called for. No oral bids or modifications will be considered.

4. BASIS OF AWARD

4.1. Award may be made to the lowest responsive and responsible bidder meeting bid specifications, price, and other factors.

5. DEVIATION

5.1. Bids from vendors which make any exceptions to the specified terms and conditions will be subject to rejection.

6. PACKING SLIPS AND INVOICES

6.1. The Bidder shall provide to the City a list and/or description of all products sold to the City via packing slip and invoice.

7. COMPENSATION

7.1. The City shall pay the Vendor/Contractor upon completion and inspection of the work/goods by a City representative. Payment shall be made to the vendor/contractor approximately thirty (30) days after the invoice is received and approved by the office of the City. All invoices shall be mailed to City of Plantation, 400 NW 73rd Avenue, Plantation FL 33317, Attention (Requesting Department) or emailed to the email address provided by the requesting Department. Please notify

the City if your payment terms are other than Net 30. All work shall be authorized by the Owner/Representative or their Designee. A written Purchase Order may be issued as authorization to proceed with the service/delivery.

7.2. If applicable, a formal agreement/contract may be utilized for the desired goods/services; if so, the agreement/contract terms and conditions shall take precedence

8. GUARANTEES

8.1. The Bidder shall guarantee all products provided to the City throughout the life of this contract. The Bidder shall keep clear, organized, and up-to-date logs of all products provided and be able to supply the City with that information upon request. The records shall include the quantities and full descriptions of all equipment, parts, and other products ordered/supplied.

8.2. The Bidder shall warrant, at a minimum, all materials and workmanship for a period of one (1) year from the date of acceptance.

9. EXAMINATION OF BID DOCUMENTS AND SITE

9.1. Before submitting a Bid, each Bidder must (a) examine the Bid Documents thoroughly; (b) if necessary, visit the site to familiarize themselves with local conditions that may in any manner affect performance, cost, progress or furnishing of the Work as required by the solicitation; (c) if necessary, familiarize themselves with Federal, State, and local laws, ordinances, rules and regulations affecting the performance, cost, progress, or furnishing of the work/services; (e) notify CITY REP of all conflicts, errors or discrepancies in the Contract Documents.

9.2. The submission of a Bid will constitute an incontrovertible representation by the Bidder that they have complied with every requirement stated herein and that the Bid Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the work/services.

9.3. Before submitting a Bid, each Bidder will, at their own expense, make or obtain any additional examinations, investigations, explorations, surveys, tests and studies and obtain any additional information or data which pertains to the physical conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the work/services and which Bidder deems necessary to determine their Bid price for performance and furnishing of the work/services in accordance with the time, price and other terms and conditions of the Bid Documents.

10. INTERPRETATIONS AND ADDENDA

10.1. All questions about the meaning or intent of the Bid Documents shall be submitted to City Rep in writing. Interpretations or clarifications considered necessary by City

Rep in response to such questions will be issued by Addenda and posted to the Demand Star website by City Rep. Questions received less than ten (10) days prior to the date for opening of Bids will be answered at the discretion of the City. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

10.2. In the event of conflict between the Notice to Bidders and the terms written within the Scope of Services and/or Specifications contained within Bid documents, the terms within the Scope of Services and/or Specifications shall control.

11. SUBMISSION OF BIDS

11.1. All Bids will be received electronically via the Demand Star website. Bid Documents may be obtained electronically at https://network.demandstar.com/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/. Bids will not be considered and cannot be entered online after the bid opening provided in the Notice to Bidders.

12. MODIFICATION AND WITHDRAWAL OF BIDS

12.1. Bids which have been submitted may not be modified or withdrawn after the bid opening date and time. Negligence on the part of the Bidder in the preparation of their bid shall not be grounds for the modification or withdrawal of a bid after the time set for bid opening.

13. OPENING OF BIDS

13.1. Bids will be opened, read, and recorded pursuant to State of Florida Law and City of Plantation Code.

14. AWARD OF CONTRACT

14.1. City may conduct such investigations as City deems necessary to assist in the evaluation of any Bidder and to establish the responsibility, reputation, workload, qualifications, and financial ability of Bidder, proposed Subcontractors, Suppliers, and other persons and organizations to perform and furnish the work/services in accordance with the Contract Documents to City's satisfaction within the prescribed time.

14.2. The City shall not be obligated to any Bidder to enter into a contract or issue any purchase order with the Bidder despite the City governing body prospectively awarding the contract to a successful Bidder. The City shall be obligated to any Bidder for the work/services if and only if the City enters into a contract or issues a purchase order for the work/services with the Bidder, and further, no action will lie against the City to compel City to execute any such contract, or to recover from the City any damages, costs, lost profits, expenses, etc., that Bidder may incur if

the City chooses not to sign such contract or issue a purchase order. By bidding on this work/services, all Bidders acknowledge and agree that no enforceable contractual relationship arises until the City signs the contract or issues a written purchase order, and that no action shall lie to require City to sign such contract at any time, and that Bidder waives all claims to damages, lost profits, costs, expenses, etc., as a result of the City not signing such contract.

14.3. If the contract/purchase order is to be awarded, CITY will give the Successful Bidder a Notice of Award.

15. INDEMNITY

15.1. Contractor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, "Claims"), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys' and experts' fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly:

15.1.1 The performance of this Agreement (including any amendments thereto) by Contractor, its employees, agents, representatives or subcontractors; or (ii) The failure of Contractor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws (as defined herein); or (iii) Any negligent act or omission of the Contractor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of the Vendor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or (iv) Any reckless or intentional wrongful act or omission of the Contractor, its employees, agents, representatives, or subcontractors; or (v) Contractor's failure to maintain, preserve, retain, produce, or protect records in accordance with this Agreement and applicable Laws (including but not limited to Florida laws regarding public records).

15.2. The provisions of this paragraph are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to this Agreement or otherwise obtained by Contractor, and the provisions of this paragraph survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.

16. QUALIFICATIONS OF BIDDERS

16.1. No bid will be accepted from, nor will any Contract be awarded to, any person or firm who is in arrears to City, upon any debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to said City, or who is deemed irresponsible or unreliable by City.

16.2. City shall also have the right, unless prohibited by law, to meet with one or more BIDDER after bids are opened to ensure that all City's expectations with respect to performance can be met and that the requirements and scope of the Contract work/services are clearly understood.

16.3. Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

16.4. "Minimum Requirements" – Copies of all certifications, licenses, and documentation of qualifications must be submitted with the proposal.

16.5. "Minimum Qualifications" – The Bidder must be established in the State of Florida. Additionally, the Contractor shall have a minimum of five (5) years performing a similar type of work and provide (3) references from verifiable municipal projects, similar in size and scope, for work completed in the last three (3) years from the date of bid submission. For each project listed, the bidder shall include the information below. Failure to provide the required project information may result in the bidder being deemed non-responsive.

17. BID SECURITY

17.1. **An original bid bond is not required for this bid**. The amount and type of Bid Security is stated on the Cover Sheet where required. The required security must be in the form of a certified or bank-issued cashier's check made payable to City of Plantation or a bid bond by a surety licensed to conduct business in the State of Florida and named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, United States Treasury Department.

17.2. The Bid Security of the Successful Bidder will be retained until such successful Bidder and the City have executed the Agreement and furnished the required insurance and Contract security for performance and payment obligations (i.e., the public construction bond), whereupon it will be returned. If the Successful Bidder fails to execute and deliver the Agreement and furnish the required Contract Security and insurance coverages within fifteen (15) calendar days of the letter of

Notice of Award or demand to execute contract, unless such deadline is extended by the City, the Bid Security of that Bidder will be forfeited.

17.3. The Bid Security of any Bidder whom City believes to have a reasonable chance of receiving the award may be retained by City until earlier of the seventh calendar day after the executed Agreement is delivered by City to Contractor and the required Contract Security and insurance is furnished. Bid Security of other Bidders will be returned once the City enters into a successful contract for the work/services.

17.4. Bidder shall utilize the Bid Bond Form provided within this solicitation. If any other form is used, your bid submittal shall be deemed non-responsive.

17.5. A scan or copy of the original Bid Bond or Bid Security (if applicable) must be submitted with your electronic Bid Submittal. **However, the original (raised seal/thicker stock) paper must be received by U.S. Mail, air, ground courier services, by messenger services, or in person to the Office of the City Clerk, City of Plantation, 400 NW 73rd Ave, Plantation, Florida 33317, BEFORE the due date of the solicitation. Failure to provide the original Bid Bond/Security prior to the Bid opening WILL result in your Bid being non-responsive.**

18. BIDS TO REMAIN SUBJECT TO ACCEPTANCE

18.1. All bids shall remain subject to acceptance for ninety (90) days after the day of the Bid opening with pricing remaining firm/fixed, but CITY may, in its sole discretion, release any Bid and return any Bid Security prior to that date.

18.2. Extension of time when Bids shall remain open beyond the original period may be made only by mutual agreement between City, the apparent Successful Bidder, and the surety, if any, for the Successful Bidder.

19. FINANCIAL CONSEQUENCES

19.1 That the following financial consequences will apply for failure to comply with the terms and conditions of this contract: If the City determines that the performance of the Contractor is unsatisfactory, the City may notify the Contractor of the deficiency to be corrected, which corrections shall be made within a time-frame specified by the City. The Contractor shall provide the City with a corrective action plan describing how the Contractor will address all issues of contract nonperformance, unacceptable performance, and failure to meet the minimum performance levels, deliverable deficiencies or contract non-compliance. If the corrective action plan is unacceptable to the City, the Contractor will be assessed a nonperformance retainage equivalent to 10% of the total invoice amount or as specified in the contractual documents. The retainage will be applied to the invoice for the then-current billing period. The retainage will be withheld until the

Contractor resolves the deficiency. If the deficiency is subsequently resolved, the Contractor may invoice the Agency for the retained amount during the next billing period. If the Contractor is unable to resolve the deficiency, the funds retained will be forfeited.

20 SCHEDULE OF VALUES

20.1 The proposed schedule of values shall be submitted with the Bid so that the City may review it in connection with a determination on whether the Bid is balanced.

21 CONTRACT SECURITY

21.1 When the Successful Bidder delivers the executed Agreement to the City, the required Public Construction Bond must accompany it. This bond shall be required for all Projects having an estimated construction cost of $200,000 or greater or such lesser amount stated in any future amendment to Section 255.05, Florida Statutes. The Public Construction Bond shall also apply to smaller Projects when required by Bid Documents.

22 CONTRACT TIMELINE

22.1 Initial two (2) year term with an option of three (3) additional one (1) year renewal periods. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

23 LIQUIDATED DAMAGES (If Applicable)

City and Contractor recognize that time is of the essence as to Completion and that City will suffer financial and other losses, if the Work is not substantially completed and finally completed within the time specified. City and Contractor recognize the delays, expense, speculation and difficulties involved in proving in a legal proceeding the actual loss suffered by City if the Work is not completed on time. Accordingly, instead of requiring any such proof, City and Contractor agree that as liquidated damages for delay (but not as A penalty) contractor shall pay CITY **$1,500.00** per day for each day that expires after the time specified for Substantial Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work has obtained Substantial Completion, and **$750.00** per day for each day that expires after the time specified for Final Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work reaches Final Completion.

END OF SECTION

EXHIBIT “A”

SCOPE OF SERVICES/WORK- TECHNICAL SPECIFICATIONS

City of Plantation

The City is requesting bids for services related to the emergency hauling of raw sewage within city limits. The services are intended to help mitigate the impact of severe rain events on lift stations throughout the City, thereby preventing sewer backups into homes, businesses, and the environment. Services shall be provided on an as-needed basis in response to any emergent situation and shall not be limited to rain events. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation to Bid. The Bidder shall submit a proposal per the following bid specifications:

Scope of Work

Contractor shall not begin, nor be paid for any work, without proper and prior written authorization from the City of Plantation (City).

Emergency hauling is deemed necessary when multiple lift stations reach critical capacity and require pump-out services beyond the using department's means and ability to perform in-house. The Contractor shall provide a 24/7 emergency contact telephone number and shall be onsite within 24 hours of initial contact for a service call (either written or verbal) and remain available until the City has determined tanker services are no longer needed. Availability must be 24-hours per day, 7-days a week.

Contractor shall provide commercial licensed drivers and possess the necessary equipment, labor, materials, supplies, licensing, transportation, and other components required for the performance of the subsequent agreement.

Compliance with any NFPA, OSHA, EPA, FDEP, Federal or State of Florida rules, regulations, or other requirements as applicable.

City staff will provide any necessary equipment for connection of bypass pump to tanker for pumping operations. Full tankers will be disposed of at the Regional Wastewater Plant where City staff will assist in draining the tanker.

Equipment:

a. Tanker trucks shall be free of leaks and capable of hauling 4,000 – 7,000 gallons of raw sewage from lift stations throughout the City to the Regional Wastewater Plant for disposal. These tankers shall be in good working condition and will be subject to inspection and approval by the City of Plantation. All problems with tankers will be repaired by the Contractor within 72 hours. If the tanker cannot be repaired within 72 hours, the Contractor shall supply another tanker as outlined in the Scope of Services.

b. Location:

Plantation Regional Wastewater Treatment Plant
6500 NW 11th Place
Plantation, FL 33313

Labor, Materials, and Equipment Shall Be Supplied by The Contractor:

a. Unless otherwise provided in the specifications, the Contractor shall furnish all labor, materials, and equipment necessary to satisfy the completion of the Services. When not specifically identified in the Specifications, such materials and equipment shall be of a suitable type and grade to satisfy

and achieve the purpose of the work/services. All materials, workmanship, and equipment shall be subject to the inspection and approval of the City.

Disposal:

a. Proper disposal shall be in accordance with the Florida Department of Environmental Protection (FDEP), EPA, and all other Federal, State, and Local regulations.

References:

a. Contractor shall have a minimum of five (5) years performing a similar type of work and provide three (3) references for work completed in the last three (3) years.

Fee(s) & Cost(s):

a. Unit cost shall be all-inclusive for the work described herein. The all-inclusive unit cost shall include, but not be limited to, driver(s), tanker(s), labor, equipment, travel, lodging, materials, permits, licenses, etc.

Term:

a. Initial two (2) year term with the option of three (3) additional one (1) year periods. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

Working Hours:

a. Normal working hours are from 08:00 am EST through 4:00 pm EST, Mondays through Friday. The Utilities Department will work with the successful contractor in scheduling work.

b. Contractor must be available 24 hours per day, 365 days of the year, including weekends and holidays.

Safety of Persons and Property:

a. The Contractor shall take responsible precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

   i. employees at the job site and other persons who may be affected thereby;

   ii. the Work and materials and equipment to be incorporated therein, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and

   iii. other property at the job site or adjacent thereto, such as trees, shrubs, lawns, walks.

b. The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property for their protection from damage, injury or loss.

c. The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in this Section caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and

for which the Contractor is responsible except damage or loss attributable to acts or omissions of the City or Consultant or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor.

Cleaning Up:

a. The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by Work operations.

Changes in Quantities:

a. The City reserves the right to increase or decrease the amount of any class of unit price work that may be deemed necessary.

Completion of Work:

a. The Work shall be performed on an as-needed basis in response to any emergent situation and shall not be limited to rain events.

Contractor Services and Responsibilities:

a. Contractor shall be fully responsible to City for all acts and omissions of the Contractor's employees, subcontractors, suppliers and other persons directly or indirectly employed by his subcontractors, suppliers and of persons for whose acts any of them may be liable and any other persons and organizations performing or furnishing of the Work under a direct or indirect contract with Contractor. Nothing in the Contract Documents shall create any contractual relationship between City and any such subcontractor, supplier or other person or organization, nor shall it create any obligation on the part of City to pay or to see to the payment of any moneys due any such subcontractor, supplier or other person or organization except as may otherwise be required by laws and regulations.

b. All Work performed for Contractor by a subcontractor will be pursuant to an appropriate agreement between Contractor and the subcontractor which specifically binds the subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of City.

Use of Premises:

a. Contractor shall confine equipment, the storage of materials and equipment and the operations of Workers to the project site and areas identified in and permitted by the Bid Documents and shall not unreasonably encumber the premises with equipment or other materials. Contractor shall assume full responsibility for any damage to any such land or area, or to the City or occupant thereof or of any land or areas contiguous thereto, resulting from the performance of the Work. Should any claim be made against City by any such occupant because of the performance of the Work, Contractor shall promptly attempt to settle with such other party by agreement or otherwise resolve the claim. The general indemnification provided elsewhere in this document specifically applies to claims arising out of Contractor's use of the premises. During the progress of the Work, Contractor shall keep the premises free from accumulation of waste materials, rubbish, and other debris resulting from the Work. At the completion of the Work, Contractor shall remove all waste materials, rubbish and debris from and about the premises, as well as all tools, appliances, equipment and machinery, and surplus materials, and shall leave the site clean.

Survival of Obligations:

a. 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 Bid Documents, shall survive final payment, completion and acceptance of the Work and termination or completion of the Agreement.

Work by City or City's Contractors:

a. The City reserves the right to perform Work related to, but not part of, the Project and to award separate contracts in connection with other Work at the site. If the Contractor claims that delay or additional cost is involved because of such action by the City, the Contractor shall make such claims to the City or City's Representative in writing.

b. The Contractor shall afford the City's separate contractors' reasonable opportunity for introduction and storage of their materials and equipment for execution of their Work. The Contractor shall incorporate and coordinate the Contractor's Work with the Work of the City's separate contractors as required by the Bid Documents.

c. Costs caused by defective or ill-timed Work shall be borne by the party responsible.

Language Proficiency:

a. The manager assigned by the contractor to superintend the work on-site shall be fluent in written and spoken English.

Laws and Regulations:

a. The contractor shall, without additional expense to the owner or City of Plantation, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of work.

Bid Evaluation:

a. The contract shall be awarded to the lowest, responsive and responsible Bidder whose bid meets the requirements and specifications, and contract terms contained in this ITB.

END OF SECTION

BID/PROPOSAL FORM

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

By signing this bid, the Bidder agrees that this bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that this bid is in all respects fair and without collusion or fraud. Unsigned bids will be considered incomplete and subject to rejection.

It is agreed by the undersigned bidder that the signing and delivery of the bid represents the Bidder's acceptance of the terms and conditions of the foregoing specifications and provisions, and if awarded the bid by City, will represent the agreement between the parties. The undersigned has attended the mandatory pre-bid conference, if applicable to this bid, examined all documents within this bid for the above-titled project and agrees to furnish all materials and services required under the specifications/requirements of this bid.

The Bidder, in submitting this bid, guarantees the following pricing for at least ninety (90) calendar days unless an extension of time agreement is reached between the Bidder and the City:

COMPANY NAME: _____

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	$ _____
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	$ _____

***The City reserves the right to increase/decrease quantities.**

Additional Notes:

1. Hourly price shall be inclusive of driver, tanker, labor, travel, equipment, materials, etc.
2. Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this ITB. Pricing must include delivery and be quoted FOB: Destination.
3. City reserves the option to supply all or any material and supplies.

END OF SECTION

GUARANTEE OF BID PROPOSAL

Name of Company: _____

Street Address: _____

_____

City State Zip

Mailing Address: _____

Phone No.: _____ Fax#: _____

Email Address: _____

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the

State of Florida: ☐ Yes ☐ No If yes, License #: _____

State of Florida Corporation ID # (From Secretary of State): _____

Federal Employer Identification Number (FEIN): _____

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

_____ _____

Witness (Authorized Signature in Ink or Electronic)

_____ _____

Witness (Printed Name of Above Signer)

Corporate Seal (Where appropriate) _____

(Printed Title of Above Signer)

_____

(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

1. BIDS

Prices must be quoted on the sheet furnished by this Department; no other will be accepted. All prices quoted F.O.B. Plantation, Florida.

The responsibility for getting the bid to the City on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The City will in no way be responsible for delays caused by the United States Postal Service or a delay caused by any other occurrence.

The Bidder shall be responsible for reading and completely understanding the requirements and specifications of the item(s) being bidden. Bid time will be scrupulously observed. Under no circumstances will bids be submitted after the time specified be considered.

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

2. EXCEPTIONS TO BID

The Bidder will list on a separate sheet of paper any exceptions to the conditions of this bid. This sheet will be labeled "EXCEPTIONS TO BID CONDITIONS," and will be attached to the bid proposal. If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception.

3. MODIFICATION OR WITHDRAWAL OF BID

Bidders may request withdrawal of a posted bid/proposal prior to the scheduled bid opening time provided the request withdrawal is submitted to the Procurement Department, in writing. Withdrawn bids may be resubmitted up to the time designated for the receipt of bids if they are then fully in conformance with the Information/Instruction for Bidders.

Bid security, if any is required, shall be in an amount sufficient for the bid as modified or resubmitted.

4. RIGHT TO REJECT BIDS

The City reserves the right to reject all bids/proposal, to waive any informalities or minor irregularities in the bids/proposals received, and to accept that bid/proposal which in its judgment, best serves the interest of the City. The City hereby fully retains full discretion to determine the responsiveness of the bid/proposal and Bidder's responsibility, character, fitness, and experience to perform the Work.

Bidders may be disqualified, and rejection of bids/proposals may be recommended to the City for any of but not limited to the following causes:

A. Failure to use the proposal form furnished by the City.

B. Lack of signature by an authorized representative on the bid/proposal form.

C. Failure to properly complete bid/proposal.

D. Evidence of collusion among Bidders. Any evidence of agreement or collusion among bidders and prospective bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

E. Advance disclosures of any information given to any bidder which would give that Bidder any advantage over any other interested bidder, in advance of the opening of bids, whether in response

to advertising or an informal request for bids, made or permitted by a member of the governing body of an employee or representative thereof, will operate to void all proposals of that bid solicitation or request.

F. Omission of bid security (if required).

G. Unauthorized alteration of bid form. The City reserves the right to waive any minor informality or irregularity.

H. Failure to sign and return or acknowledge any addenda.

5. INCONSISTENCIES ON CONDITIONS

In the event there are inconsistencies between the General Provisions and other bid terms, or conditions contained herein, the former will take precedence.

6. ADDENDA AND INTERPRETATIONS

A. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made in the written specifications by the City's employees, unless such clarification or change is provided to bidders in written addendum form from the Procurement Director or designee.

Bidders shall promptly notify the City, prior to submission of their Bid Proposal, of any ambiguity, inconsistency, or error they may discover upon examination of the Bidding and Contract Documents or of the site and local conditions.

B. No interpretation of the meaning of drawings, specifications or other contract documents will be made to any Bidder orally, nor may the Bidder rely on any such pre-bid statements in completing his/her bid.

C. All such interpretations and any supplemental instructions will be in the form of written addenda to the Bid documents which, if issued, posted to the Demand Star website (www.demandstar.com).The City will not be responsible for any other explanations or interpretations of the bid/proposal documents. Failure of any Bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligation under their bid as submitted. All addenda so issued shall become a part of the Contract Documents.

D. Each Bidder shall ascertain prior to submitting his/her bid that he/she has received all Addenda issued, and he/she shall acknowledge receipt and inclusion in his/her proposal of all Addenda.

7. AWARD OF CONTRACT

The Contract/Purchase Order will be awarded to the lowest responsible and responsive Bidder, and whose bid is in the best interest of the City. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs and other objectives and accountable factors which are reasonable. This determination will be in the sole discretion of the City and based upon the character, fitness, experience, history, and financial status of the Bidder.

A. The Lowest Bidder is determined by the aggregate amount of the prices set forth in the form of bid or the aggregate amount of the Base Bid, plus any Alternates selected by the City.

B. A Responsive Bidder shall mean a Bidder who has submitted a bid which conforms, in all material respects, to the Bidding Documents.

C. A Responsible Bidder shall mean a Bidder who has the capability, in all respects, to perform fully the contract requirements and the moral and business integrity and reliability which will assure good faith performance. In determining responsibility, the following criteria will be considered:

1. The ability, capacity, and skill of the Bidder to fulfil the contract or provide the service(s) required.

2. Whether the Bidder can fulfil the contract or provide the service promptly, or within the time specified, without delay or interference.

3. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder.

4. The quality of performance of previous contracts or services. For example, the following information will be considered:

    a. The administrative and consultant cost overruns incurred by City on previous contracts with Bidder,

    b. The Bidder's compliance record with contract general conditions on other projects,

    c. The submittal by the Bidder of excessive and/or unsubstantiated extra cost proposals and claims on other projects,

    d. The Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects,

    e. The Bidder's demonstrated cooperation with the City and/or other contractors on previous contracts,

    f. Whether the work performed, and materials furnished on previous contracts, were in accordance with the Contract Documents.

5. The previous and existing compliance by the Bidder with the laws and ordinances relating to contracts or services.

6. The sufficiency of the financial resources and ability of the Bidder to perform the contract or provide the service.

7. The quality, availability and adaptability of the goods or services to the particular use required.

8. The ability of the Bidder to provide future maintenance and service for the warranty period of the contract.

9. Whether the Bidder is in arrears to any Owner on debt or contract or is a defaulter on surety to any Owner.

10. Such other information as may be secured by the City having bearing on the decision to award the contract, to include, but not limited to:

    a. The ability, experience, and commitment of the Bidder to properly and reasonably plan, schedule, coordinate and execute the Work.

b. Whether the Bidder has ever been debarred from bidding by any other public or private owner or found ineligible for bidding on any other projects.

c. Bidder's litigation history and reputation with owners for whom Bidder has previously worked.

d. Whether Bidder's contract on other projects has ever been terminated.

e. The purpose of the above is to enable the City to select the bid which is in the best interest of the City. The ability of the low Bidder to provide the required bonds (if applicable) will not of itself demonstrate the responsibility of the Bidder.

8. BRAND NAMES "OR EQUAL" (If applicable)

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

9. TAXES

The City is tax exempt, therefore all applicable Federal, State and Local Taxes, unless otherwise instructed by the City shall be excluded in the Bidder's Proposal. City reserves the right to direct purchase materials at Contractor's negotiated prices with material providers and thereby generate a tax savings to itself. City may also provide Contractor with Tax Exempt Certification number so that Contractor may purchase City Designated items tax free.

10. COLLUSION CLAUSE

Any evidence of agreement or collusion among bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

11. NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither Bidder nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Bidder will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Bidder shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. Bidder further agrees that Bidder will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

12. ASSIGNMENT OF CONTRACTUAL RIGHTS

It is agreed that the successful Bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title, or interest in or to the same, or any part thereof, without previous written consent of the City and any sureties.

13. TIMELY DELIVERY

Time will be of the essence for any orders placed because of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid/proposal form.

14. DEFAULT OF CONTRACT

In case of default by the Bidder or Contractor, the City may procure the items or services from other sources and hold the bidder or Contractor responsible for any excess costs occasioned or incurred thereby.

15. ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted to the satisfaction of the City. It must comply with the terms herein and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the Bidder and return product to Bidder at the Bidder's expense.

16. DAMAGE

Precautions should be taken to prevent damage to all property. If any materials, equipment, or other property of the City shall be damaged or destroyed by personnel furnished by the Contractor, the Contractor shall, at its own expense, promptly repair or replace same to the complete satisfaction of the City. The Contractor shall repair or replace any property damaged because of failure to provide proper or adequate protection to its original state and to the satisfaction of the Owner. Any property damage should be reported to the onsite Director or Manager immediately.

17. EMPLOYEE CONFLICT

The City of Plantation will not contract with persons, firms, or corporations where a City officer or employee’s spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer’s or employee’s spouse or child, or any combination of them, has a material interest.

18. CONVICTED VENDOR LIST

In accordance with s.287.133(3) (a), Florida Statutes, prospective Bidders are hereby advised as follows:

A. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

B. A public entity may not accept any bid, proposal, or reply from, award any contract to, or transact any business in excess of the threshold amount provided in s.287.017 for CATEGORY TWO with

any person or affiliate on the convicted vendor list for a period of 36 months following the date that person or affiliate was placed on the convicted vendor list unless that person or affiliate has been removed from the list pursuant to paragraph (3)(f). A public entity that was transacting business with a person at the time of the commission of public entity crime resulting in that person being placed on the convicted vendor list may not accept any bid, proposal, or reply from, award any contract to, or transact any business with any other person who is under the same, or substantially the same, control as the person whose name appears on the convicted vendor list so long as that person's name appears on the convicted vendor list.

19. PARTIAL/DUAL BID SUBMITTALS

If approved by the City prior to submittal, bidders may submit partial bids for one or more items or represent up to two (2) manufacturer(s) that are deemed as equals or as listed within the bid document. City of Plantation reserves the right to award one (1) or multiple vendors.

20. OTHER AGENCIES

All Bidders awarded contracts from this Proposal may, upon mutual agreement, permit any municipality or other governmental agency to participate in the contract under the same prices, terms, and conditions, if agreed to by both parties.

It is understood that at no time will any city, county, municipality, or other agency be obligated for placing an order for any other city, county, municipality, or agency; nor will any city, county municipality or agency be obligated for any bills incurred by any other city, county, municipality, or agency. Further, it is understood that each agency will issue its own purchase order to the awarded Bidder(s).

21. CONTRACT TERMINATION

The contract may be terminated at any time by the City giving written notice to the Contractor approximately thirty (30) calendar days prior to the desired termination date.

22. DUE DILIGENCE

Due care and diligence have been used in preparing these specifications and related information. However, no warranties are made as to the accuracy and completeness of the required information. It is the responsibility of the Bidder to ensure that they have all the information necessary to affect their bid/proposal. The City will not be responsible for the failure on the part of the Bidder to determine the full extent of the risk exposure and Scope of Work required to effectively perform under Contract. Bidders are expected to examine the conditions, Scope of Work, Special Conditions, Technical Specifications, and all instructions pertaining to services involved. Failure to do so will be at the Bidder's risk.

23. ATTORNEY'S FEES

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigation entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include any costs that are taxable under any applicable statute, rule or guideline, as well as any non-taxable costs reasonably incurred in connection with the dispute, including, but not limited to, costs of investigation, copying, electronic discovery, information technology charges, telephone and mailing costs, consultant and expert witness fees, travel expenses, court reporter fees and transcript charges, and mediator fees, regardless of whether such costs would be otherwise taxable.

24. INCURRED COSTS

City of Plantation is not responsible for expenses incurred in attending any Pre-Proposal Conferences, preparation of proposal documents and submitting a proposal; therefore, such costs shall not be included in submitted proposals.

25. EX PARTE COMMUNICATION

To ensure fair evaluation of proposals/bids, ex parte communication initiated by offerors is prohibited from the time the responses are opened until the final decision has been made. No offeror may initiate communication with any City Council Member, or any board member, official, staff, consultant, or employee who is participating in the evaluation process. All communication initiated by an offeror after the responses are opened must be in writing to:

Ayesha Mohammed, Procurement Agent
401 NW 70th Terrace
Plantation, FL 33317 *and/or via email*: amohammed@Plantation.org.

The Evaluation Committee/Staff member may not, however, initiate communication with any offeror to obtain additional information or clarification necessary for fair evaluation of their bid proposal. Ex Parte communication initiated by an offeror may disqualify that offeror from consideration for this or future Solicitations.

26. AUTHORIZATION TO DO BUSINESS IN STATE OF FLORIDA

The City requires all companies who are awarded a bid/proposal to provide proof of "active/current" registration with the Florida Department of State; Division of Corporations prior to any start of work or providing of any commodity/good to the City, or as may be exempt by Florida Statues.

27. CHANGE ORDERS/ADJUSTMENTS

The City may, at any time, by written order designated or indicated to be a Change Order, make any change or modification in the Work, or add to the Work within the general scope of the Contract specifications to complete the said work.

28. NON-EXCLUSIVE CONTRACT

This is a non-exclusive Contract. The City reserves the option to purchase any service(s), materials, or equipment from an alternate source.

29. CONTRACT TERMS/OPTION

A. This Contract shall be in effect until the City has acknowledged receipt of equipment and noted no damage, defects, or deficiencies.

1. Prices must be valid and remain the same for the initial term.

B. Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period all covenants and agreements of the contract shall remain in full force and effect with the only change being in the contract term.

30. LICENSES AND PERMITS

The Contractor and/or (if applicable) their subcontractors must have and maintain at their expense all necessary and applicable licenses and permits. The Contractor and any of their subcontractors must be licensed by the State of Florida, Broward County, or the City of Plantation to perform all applicable work required under this contract. A copy of the Contractor's license(s) should be submitted to the City's

Procurement Department with their Bid Proposal. In the performance of these services, Contractor will fully comply with all the laws and regulations of all Federal, State, County, City and of other governmental authorities or agencies as required by reason of these services or duties to be performed hereunder. Contractor will hold the City harmless from any liability which may be imposed upon City by reason of any alleged violation of the law by Contractor, or for failure to pay taxes or secure necessary licenses or permits.

If applicable, the Contractor shall secure and pay for all maintenance of traffic (MOT), construction permits, City permits, fees and licenses, etc. associated with the work/services and shall pay for all governmental charges, inspection fees, and fines incurred by Contractor for their negligence, error or omission. The City would assist the Contractor, if possible, in obtaining such permits and licenses. The Contractor shall also be responsible to pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which have jurisdiction over all aspects of this work.

31. BEST & FINAL OFFERS

If it is determined by the Procurement Director that a Best and Final Offer should be considered in conjunction with bid submittals (i.e., tie bids, etc.), a Best and Final Offer request will be issued to the top two (2) lowest, responsive, and responsible bidders. A date and time will be set by the Procurement Director or their designee for Best and Final Offer submissions.

32. GOVERNING LAW AND VENUE

The Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to the Agreement shall be in Broward County, Florida.

33. COOPERATION WITH THE BROWARD COUNTY OFFICE OF INSPECTOR GENERAL

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order. The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the CITY claiming the CONTRATOR is in default, and may, if not timely cured, allow the CITY to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the CITY formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the CITY with information necessary to allow the CITY to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail.

34. SCRUTINIZED COMPANY CERTIFICATION

The company is hereby certifying that they are not on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel pursuant to Section 287.135, Florida Statutes. Company understands and agrees that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized

Companies with Activities in the Iran Terrorism Sectors List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

35. PUBLIC RECORDS

The City of Plantation is public agency subject to Chapter 119, Florida Statutes. The Company shall comply with Florida's Public Records Law. Specifically, the Company shall:

Keep and maintain public records required by the City to perform the service;

Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Company shall destroy all copies of such confidential and exempt records remaining in its possession after the Company transfers the records in its possession to the City; and

Upon completion of the contract, Company shall transfer to the City, at no cost to the City, all public records in Company's possession. All records stored electronically by the Company must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

The failure of the Company to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

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

CITY CLERK
400 NW 73 AVENUE
PLANTATION, FL 33317
(954) 797-2237
ABEGGEROW@PLANTATION.ORG

36. PUBLIC AGENCY CONTRACTING

Bidder certifies that it is aware of and complies with the requirements of §448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

(a) A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

(b) If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or

subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

(c) 1. A public agency, contractor, or subcontractor who has a good faith belief that a person or an entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity.

2. A public agency that has a good faith belief that a subcontractor knowingly violated this subsection, but the contractor otherwise complied with this subsection, shall promptly notify the contractor and order the contractor to immediately terminate the contract with the subcontractor.

3. A contract terminated under this paragraph is not a breach of contract and may not be considered as such. If a public agency terminates a contract with a contractor under this paragraph, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. A contractor is liable for any additional costs incurred by a public agency as a result of the termination of a contract.

(d) A public agency, contractor, or subcontractor may file a cause of action with a circuit or county court to challenge a termination under paragraph (c) no later than 20 calendar days after the date on which the contract was terminated.

37. BUY AMERICAN ACT

As required by the Buy American provision, all products must be of domestic origin as required by 41 U.S.C. Ch. 83.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official. The request must include the:

- Alternative substitute(s) that are domestic and meet the required specifications:
  - Availability of the domestic alternative substitute(s) in relation to the quantity ordered

- Reason for exception: limited/lack of availability or price (include price):
  - Price of the domestic product; and
  - Price of the non-domestic product that meets the required specification of the domestic product.

The Contractor agrees that, to the greatest extent applicable, all equipment and products being proposed shall be American-made.

38. RESTRICTION OF USE OF POLYSTYRENE PRODUCTS ON CITY OF PLANTATION OWNED PROPERTY

A. PURPOSE

Expanded polystyrene, a petroleum byproduct commonly known as Styrofoam, is neither readily recyclable nor biodegradable and takes hundreds to thousands of years to degrade. Expanded polystyrene is a common pollutant, which fragments into smaller, non-biodegradable pieces that are harmful to marine life, other wildlife, and the environment. The City's goals are to reduce the use of expanded polystyrene by city contractors and special event permittees and encourage the use of reusable, recyclable, or compostable alternatives.

B. DEFINITIONS

City contractor means a contractor, vendor, lessee, concessionaire of the city, or operator of a city facility or property.

Expanded polystyrene means blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead foam), injection molding, foam molding, and extrusion-blown molding (extruded foam polystyrene).

Expanded polystyrene food service articles means plates, bowls, cups, containers, lids, trays, coolers, ice chests, and all similar articles that consist of expanded polystyrene.

City property or facilities includes, but is not limited to, any buildings, structures, parks or beaches, owned, operated, or managed by the city.

Special event permittee means any person or entity issued a special event permit by the city for a special event on city property or in a city facility.

C. City contractors or special event permittees shall not sell, use, provide food in, or offer the use of expanded polystyrene food service articles in city facilities or on city property. A violation of this section shall be deemed a default under the terms of the city contract, lease, or concession agreement and is grounds for revocation of a special event permit. This subsection shall not apply to expanded polystyrene food service articles used for prepackaged food that have been filled and sealed prior to receipt by the city contractor or special event permittee.

D. Any city contract, lease, or concession agreement entered into prior to the effective date of this section or any special event permit issued prior to the effective date of this section shall not be subject to the requirements of this section, unless the city contractor or special event permittee voluntarily agrees thereto.

E. The provisions of this section apply only to contracts, leases, or concession agreements entered into after April 1, 2023.

39. PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS

Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

40. COMPLIANCE WITH FOREIGN ENTITY LAWS

The company hereby attests under penalty of perjury the following:

A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)

B. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)

C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.0071, Florida Statutes)

D. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.0071, Florida Statutes)

E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)

F. 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

G. 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

41. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

A. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

B. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

GENERAL TERMS AND PROVISIONS

IN WITNESS WHEREOF, this General Provision Document is hereby signed as of the date indicated.

_____ _____

Witness (Authorized Signature in Ink or Electronic)

_____ _____

Witness (Printed Name of Above Signer)

Corporate Seal (Where appropriate) _____

(Printed Title of Above Signer)

_____

(Date Signed)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 20____, by _____, as _____ for _____, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)

Print Name: _____ My commission expires: _____

As the person authorized to sign the statement, I certify that this firm acknowledges and complies fully with the above general terms and provisions.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

ACKNOWLEDGMENT OF ADDENDA (IF APPLICABLE)

I, _____, on this _____, day of_____, 2026 herby acknowledge receipt of all Addenda Notices hereby issued regarding the Bid No. _____.

Addenda Numbers Received:

_____

_____

_____

_____

_____

_____

_____

_____

AUTHORIZED SIGNATURE: _____

PRINTED NAME OF ABOVE: _____

TITLE OF ABOVE: _____

COMPANY NAME: _____

BIDDERS CERTIFICATION

(ACKNOWLEDGMENT OF BIDDER, IF A CORPORATION)

STATE OF_____)

SS

COUNTY OF_____)

On this_____day of_____, 20 , before me, the undersigned authority, personally appeared_____, to me known to be the individual described in and who executed the foregoing instrument as_____of_____, a _____corporation, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the corporation's Board of Directors or other appropriate authority of said corporation, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally, known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

(ACKNOWLEDGMENT OF BIDDER, IF A PARTNERSHIP OR INDIVIDUAL)

STATE OF_____)

SS

COUNTY OF_____)

On this_____day of_____, 20 , before me, the undersigned authority, personally appeared_____, to me known to be the individual described in and who executed the foregoing instrument as a member of the firm of_____ (if applicable) and acknowledged the execution of same, for and on behalf of and as the act and deed of said firm, for the uses and purposes therein expressed.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

BIDDERS CERTIFICATION

ACKNOWLEDGMENT OF BIDDER, IF A LIMITED LIABILITY COMPANY)

STATE OF_____)

SS

COUNTY OF_____)

On this_____day of_____, 20 , before me, the undersigned authority, personally appeared_____, to me known to be the individual described in and who executed the foregoing instrument as_____of_____, a _____company, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the company's Board of Directors or other appropriate authority of said company, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally, known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: _____

NAME: _____

ADDRESS: _____

TELEPHONE NO.: _____

FAX NO.: _____

EMAIL ADDRESS: _____

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

   The correct name of the Bidder is: _____

   The address of the principal place of business is: _____

   The business is a (Sole Proprietorship) _____ (Partnership) _____ (Corporation) _____

2. If Bidder is a corporation, answer the following:
   a. Date of Incorporation: _____
   b. State of Incorporation: _____
   c. President's Name: _____
   d. Vice President's Name: _____
   e. Secretary's Name: _____
   f. Treasurer's Name: _____
   g. Name and address of Resident Agent: _____

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

   a. Date of organization: _____

   b. Name, address and ownership units of all partners: _____

   _____

   c. State whether general or limited partnership: _____

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

   _____

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

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

   a. Under what other former names has your organization operated?

   _____

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.

   _____

8. Is the Bidder licensed in Broward County, Florida? (Y) _____ (N) _____

9. Does the Bidder possess one of the following licenses issued by the State of Florida?

   a. Certified General Contractor? (Y) _____ (N) _____

10. Does the Bidder have a minimum of 5 years' experience performing a similar type of work requested in this solicitation? (Y) _____ (N) _____

11. Does the Contractor have office(s) located in the tri-county area? (Y) _____ (N) _____

12. Can the Contractor be onsite within 24-hours of initial service call and remain available until City has determined tanker services are no longer needed? (Y) _____ (N) _____

13. Have you personally inspected the site(s) of the proposed work? (Y) _____ (N) _____

14. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

_____

15. Within the five (5) years, has any officer of partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

_____

16. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

_____

17. List all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]

_____

18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

_____

19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

_____

20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

_____

21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

_____

22. Has the Bidder supplied at least three (3) references for related work completed in the last three (3) years? (Y) _____ (N) _____

23. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

_____

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

_____ Witness

_____ (Authorized Signature in Ink)

_____ Witness

_____ (Printed Name of Above Signer)

Corporate Seal (Where appropriate)

_____ (Printed Title of Above Signer)

_____ (Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

REFERENCES

The Bidder shall submit the following minimum information as a reference for three (3) similar types of work from verifiable municipal projects, similar in size and scope, completed successfully by the Bidder within the past three (3) years from the date of bid submission. Three project/sales are required to qualify the Bidder to bid. References will be contacted; projects will be reviewed for quality of workmanship or product durability. Information supplied will be considered in the award of this contract

BIDDER/PROPOSAL COMPANY NAME:

1. PROJECT: _____ DATE: _____

   LOCATION: _____

   _____

   _____

OWNER REPRSENTATIVE: Name: _____

Title: _____

Email: _____

2. PROJECT: _____ DATE: _____

   LOCATION: _____

   _____

   _____

OWNER REPRSENTATIVE: Name: _____

Title: _____

Email: _____

3. PROJECT: _____ DATE: _____

   LOCATION: _____

   _____

   _____

OWNER REPRSENTATIVE: Name: _____

Title: _____

Email: _____

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a)
FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for _____.

2. This sworn statement is submitted by _____ (entity submitting sworn statement), whose business address is_____ and its Federal Employer Identification Number (FEIN) is _____ . (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____.

3. My name is _____ (please print name of individual signing), and my relationship to the entity named above is _____.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

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

a) A predecessor or successor of a person convicted of a public entity crime; or

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

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

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

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

PUBLIC ENTITY CRIMES

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

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

_____
(Date)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ Day of _____, 20___, by _____, who is personally known to me or who has produced _____as identification.

NOTARY SEAL

NOTARY PUBLIC:

SIGN: _____

PRINT: _____
Notary Public, State at large
My Commission Expires: _____

FORM 4A DISCLOSURE OF BUSINESS TRANSACTION, RELATIONSHIP OR INTEREST

LAST NAME - FIRST NAME - MIDDLE INITIAL			OFFICE / POSITION HELD
MAILING ADDRESS			AGENCY OR ADVISORY BOARD
CITY	ZIP	COUNTY	ADDRESS OF AGENCY

HOW TO COMPLETE AND FILE THIS FORM:

Parts A and B of this form serve two different purposes. Part A is for advisory board members who wish to use an exemption in the ethics laws that is applicable only to advisory board members. Part B is for public officers and employees who wish to use a separate exemption that is applicable when the business entity involved is the sole source of supply within the political subdivision. In order to complete and file this form:

- **Fill out** Part A or Part B, as applicable.
- **Sign** and date the form on the reverse side.
- **File Part A** with the appointing body or person that will be waiving the restrictions of 112.313(3) or (7), Fla. Stat., prior to the waiver.
- **File Part B** with the governing body of the political subdivision in which the reporting person is serving, prior to the transaction.

PART A - DISCLOSURE OF TRANSACTION OR RELATIONSHIP CONCERNING ADVISORY BOARD MEMBER

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, including persons serving on advisory boards. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12), Florida Statutes, permits the appointing official or body to waive these requirements in a *particular instance* provided: (a) waiver by the appointing body must be upon a two-thirds affirmative vote of that body; or (b) waiver by the appointing person must be effected after a public hearing; *and* (c) in either case the advisory board member must fully disclose the transaction or relationship which would otherwise be prohibited by Subsections (3) of (7) of Section 112.313, Florida Statutes. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable* to an advisory board member.

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The particular transaction or relationship for which this waiver is sought involves [check applicable space]:

   ( ) Supplying the following realty, goods, and/or services: _____.

   ( ) Regulation of the business entity by the governmental agency served by the advisory board member.

3. The following business entity is doing business with or regulated by the governmental agency:

   _____.

4. The relationship of the undersigned advisory board member, or spouse or child of the advisory board member, to the business entity transacting this business is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets of capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

PART B - DISCLOSURE OF INTEREST IN SOLE SOURCE OF SUPPLY

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain employment and business relationships on the part of public officers and employees. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12)(e), Florida Statutes, provides an exemption from the above-mentioned restrictions in the event that the business entity involved is the only source of supply within the political subdivision of the officer or employee. In such cases the officer's or employee's interest in the business entity must be fully disclosed to the governing body of the political subdivision. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable.*

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The following are the goods, realty, or services being supplied by a business entity with which the public officer or employee, or spouse or child of such officer or employee, is involved is:

   _____.

3. The business entity which is the only source of supply of the goods, realty, or services within the political subdivision is:

   _____
   (NAME OF ENTITY) (ADDRESS OF ENTITY)

4. The relationship of the undersigned public officer or employee, or spouse or child of such officer or employee, to the business entity named in Item 3 above is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets or capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

SIGNATURE

SIGNATURE	DATE SIGNED	DATE FILED

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES s. 112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED $10.000.

CE FORM 4A -- REV. 1-98

Fill in Form

NON-COLLUSION CERTIFICATION

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.

BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

In the event the Bidder does not indicate any names, the City shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME	**RELATIONSHIP**

Witnesses:

_____
Typed name:

_____
Typed name:

BIDDER:

By: _____

Name: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization, this _____ (*date*) by _____ who is personally known to me or who has produced _____ as identification.

My commission expires:

_____
NOTARY PUBLIC

DRUG-FREE WORKPLACE

STATEMENT UNDER SECTION 287.087
FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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.

5. 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 an employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

_____ _____
Signature Printed Name

_____ _____
Bidder Name Date

	Insurance Checklist		
Insurance Type #	**Required**	**Non-Applicable**	**Insurance Types**
1	✔		Commercial General Liability
2	✔		Automobile Liability
3	✔		Workers Compensation and Employers Liability
4			Builders Risk
5	✔		Pollution Liability
6			Professional Liability including Errors and Omissions
7			Cyber Liability
8			Liquor Liability
9			Garage Keepers/Garage Liability
10			Other Insurance

INSURANCE TYPES

The Contractor shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Contractor shall furnish to the Procurement Department, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 per occurrence for bodily injury and property damage, Products & Completed Operations with minimum limit of $1,000,000, Personal and Advertising Injury with minimum limit of $1,000,000. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

2. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than $1,000,000 per person and $1,000,000 per occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

3. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440. Must include Employers' Liability with a minimum limit of $100,000 each accident, Disease each employee minimum limit of $100,000, Disease policy limit of $500,000. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.

4. Builders Risk Insurance shall be afforded by the Contractor, at its expense, with full theft, windstorm, fire and extended coverage on Improvements constructed, and personal property located on the premises by the Contractor, for the benefit of the City and the Contractor, as each party's interests may appear, in an amount not less than one hundred percent (100%) of the replacement value of the completed Improvements or new construction. Such insurance shall provide that the interest

5. Pollution Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

6. Professional Liability Insurance including Errors and Omissions with minimum limits of $1,000,000.00 per occurrence, if occurrence form is available; or claims made form with "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage," Consultant/Firm may submit annually to the City a current Certificate of Insurance proving claims made insurance remains in force throughout the same (3) year period.

7. Cyber Liability Insurance must be afforded for Data Breach, Media Content, Privacy Liability and Network Security of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

8. Liquor Liability Insurance must be afforded when a licensee, vendor, concessionaire, independent contractor, or subcontractor is engaged in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages while on City property. Coverage must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

9. Garage Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

INSURANCE COVERAGE

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

A. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval by the City's Chief Administrative Officer or designee.

B. Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the certificate holder and any additional insureds. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF PLANTATION CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

C. Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in the Agreement.

D. Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

E. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

THE UNDERSIGNED CONTRACTOR HAS READ All THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

WITNESS	**CONTRACTOR**
DATE	**CITY'S RISK MANAGER**

Bid Checklist and Summary Form

Please use this Bid Checklist form to mark off all forms within this bid package as signed and/or acknowledged.

Bidder's Name: _____**Date:** _____

Base Bid Total: _____

Plantation Local Business pursuant to City Code Section 2-227: Yes ☐ or No ☐

Minority Business Enterprise (as defined in FL Statutes 288.703): Yes ☐ or No ☐

Submitted Forms:

☐ Bidder's Certification

☐ Registered as a City of Plantation Vendor

☐ Bid Form

☐ Signed General Terms and Provisions

☐ Addendums (if any)

☐ Bid Guarantee Form

☐ Corporate Resolution

☐ Non-Collusion Certification

☐ Additional Documentation Certifying that you, your staff or Company are qualified to provide the requested work/services

☐ Bid Checklist and Summary Form

☐ References

☐ Public Entity Crimes Forms

☐ Drug Free Workplace Form

☐ Certificate of Insurance Requirements Form

☐ Qualification Statement

☐ Addendum Acknowledgement Form

☐ Bidders Certification

☐ Disclosure of Business Transaction

When bidding on an Alternative Product "or equal," bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains.

Are you submitting an equivalent product: Yes ☐ or No ☐

If Yes, please list the equivalent product(s) below:

Signature: _____ Printed Name: _____

CORPORATE RESOLUTION

I hereby certify that I, _____, am the undersigned Secretary of _____ (The "Corporation") authorized to do business in the State of Florida, having its principle place of business at _____. The Corporation is duly organized and existing under laws of the State of _____ and the following is true, accurate and complete transcript of a resolutions duly adopted at the meeting of the Board of Directors of said Corporation duly held _____ day of _____, _____ at which meeting there was present and acting throughout a quorum authorized to transact business hereinafter described, and that the proceedings of said meeting were in accordance with the charter By-Laws of said Corporation and that said resolution that said resolutions are now in full force and effect and have not been modified or amended:

RESOLVED, that _____ (name), _____ (title) of the Corporation, be and is hereby authorized and empowered to sign any and all documents on behalf of said Corporation, in its name and for its account for _____ (Project Title) and to take such steps, and do such other acts and things, as in their best judgement may be necessary, appropriate or desirable in connection with the proposal/bid submitted to, or any contract entered into with the City of Plantation.

RESOLVED FURTHER, that any and all transactions by and of the officers representatives of the Corporation, in its name and for its account, with the City of Plantation prior to adoption of these resolutions and they are hereby, ratified and approved for all purposes.

RESOLVED FURTHER, that the Secretary of this Corporation be and is hereby authorized to affix the seal of said Corporation to any writings executed by the President in connection with the foregoing, and to attest the same, but such attestation is not required to evidence the same as the act and deed of this Corporation."

So certified to this ____ day of _____, 20___

CORPORATE RESOLUTION

We the below mentioned officers of this Corporation, a _____ corporation, do certify that _____ (name) is duly elected and qualified Secretary of said Corporation as of the date hereof, and the keeper of the records and minutes of the meetings of the Board of Directors of said Corporation.

NAME		TITLE		SIGNATURE

This _____ day of _____, 20_____.

Agreement
By and Between
City of Plantation
&
[CONTRACTOR'S NAME]
for
Wastewater Emergency Hauling Services – Term Contract
Agreement No. 055-25

1. PARTIES AND DATE.

This Agreement ("Agreement") is made and entered into this _____ day of _____, 2026 by and between the CITY OF PLANTATION, a Florida Municipal Corporation with its principal place of business at 400 NW 73 AVENUE PLANTATION, FL 33317, ("City") and [CONTRACTOR'S NAME], a [INSERT BUSINESS TYPE] with its principal place of business at [INSERT ADDRESS] ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

The Contractor shall timely complete the required services to the City as set forth in the terms and conditions in this Agreement. The Contractor represents that it is experienced in providing Wastewater Emergency Hauling Services to public clients, is licensed and authorized to do business in the State of Florida, and is familiar with the requirements of the City.

2.2 Service

The City desires to engage the Contractor to provide Wastewater Emergency Hauling Services. The Contractor represents and warrants that it is able to satisfactorily provide the service according to the Scope of Services, which are incorporated herein by reference as Exhibit "A".

The following Exhibits referenced herein are hereby incorporated into this Agreement- **Exhibit "A"** Scope of Services, **Exhibit "B"** documentation required by the City submitted by the Contractor during the solicitation period prior to Notice of Award, **Exhibit "C**" Front-End Documents, **Exhibit "D**" Insurance Requirements, **Exhibit "E"** Rates, **Exhibit "F"** General Terms and Conditions, **Exhibit "G"** Addenda.

2.3 Procurement

The City of Plantation electronically advertised an "Invitation to Bid" (ITB) for Wastewater Emergency Hauling Services – Term Contract.

The City of Plantation received XXXX bid responses from Contractors stating they can perform/provide the aforementioned service.

The City of Plantation found [CONTRACTOR'S NAME] the lowest responsive, responsible

bidder and presented the recommendation of approval to the City Council for execution of an agreement.

The City of Plantation City Council approved the execution of an agreement for Wastewater Emergency Hauling Services on Consent Agenda Item No. [#] on [DATE: MONTH DAY, YEAR].

3. TERMS.

3.1 Term.

A. The initial agreement period shall be for two (2) year, commencing _____ and expiring on _____. In addition, the City reserves the right to extend this Agreement for three (3) additional one (1) year renewal periods, provided the Contractor also agrees in writing to extension upon such terms as the City and Contractor agree. Prices shall remain firm and fixed for the initial term of the Agreement.

3.2 Responsibilities of Contractor.

A. Payment. Payment for work shall be authorized upon completion of all work specified in "Scope of Services" of this specification. Invoices will be subject to verification and approval by the department requesting the service. Each invoice shall be submitted in increments not greater than thirty (30) days. All invoices are required to be submitted within three (3) months, if invoices are not submitted within three (3) months, the City reserves the right not to pay due to delinquency.

B. Contractor's Compensation. At the completion of services, the Contractor shall receive a compensation of the prices listed below and further specified in **Exhibit C**.

C. Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor shall determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the Term. Any additional personnel performing the Services on behalf of Contractor shall also not be employees of City and shall at all times be under the Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

D. Control and Payment of Subcontractors. All work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier, which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of this Agreement for the benefit of the City. The Contractor shall be responsible for the payments to any Subcontractors, including any professional fees, or Suppliers and additional costs within 14 calendar days of City's payment to Contractor. The City shall not be responsible for any payments to Subcontractors or Suppliers. The City shall not be

billed directly or indirectly for any professional fees or additional costs of the Subcontractors for the Project.

E. Schedule of Services. Contractor shall perform the Services expeditiously, within the Term, and in accordance with the Scope of Services set forth in Exhibit "A". Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate the Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Scope of Services.

F. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

G. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the Services. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Contractor at the request of the City.

H. Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, Contractors, and other staff at all reasonable times.

I. Standard of Care; Performance of Employees. Contractor shall perform all Services in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of Florida. Contractor represents and warrants that it is skilled in the professional calling necessary to perform the Services. Contractor represents and warrants that all employees and Subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents and warrants that it, its employees, and Subcontractors have all licenses, permits, qualifications, and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the Term. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its Subcontractor who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

J. Excusable Delays. Neither Party shall be responsible for delays or lack of

performance resulting from acts beyond the reasonable control of the Party or Parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, pandemics, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a Party. Notwithstanding the foregoing, the City shall have no obligation to compensate Contractor for any Service that Contractor fails to perform, or otherwise has not performed.

K. Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, and shall give all notices required by law. Contractor warrants that it shall perform the Services in compliance with all applicable Federal and Florida employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Contractor shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Contractor's performance under this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with the Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

L. Financial Consequences. That the following financial consequences will apply for failure to comply with the terms and conditions of this contract: If the City determines that the performance of the Contractor is unsatisfactory, the City may notify the Contractor of the deficiency to be corrected, which corrections shall be made within a time-frame specified by the City. The Contractor shall provide the City with a corrective action plan describing how the Contractor will address all issues of contract nonperformance, unacceptable performance, and failure to meet the minimum performance levels, deliverable deficiencies or contract non-compliance. If the corrective action plan is unacceptable to the City the Contractor will be assessed a nonperformance retainage equivalent to 10% of the total invoice amount or as specified in the contractual documents. The retainage will be applied to the invoice for the then-current billing period. The retainage will be withheld until the Contractor resolves the deficiency. If the deficiency is subsequently resolved, the Contractor may invoice the Agency for the retained amount during the next billing period. If the Contractor is unable to resolve the deficiency, the funds retained will be forfeited.

i. Equal Opportunity Employment. Contractor represents and warrants that it is an equal opportunity employer and it shall not discriminate against any Subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

M. Insurance.

i. Time for Compliance. Contractor shall not commence Services until it has provided evidence satisfactory to the City that it has secured all insurance pursuant to Exhibit "D". In addition, Contractor shall not allow any Subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the Subcontractor has secured all insurance pursuant to Exhibit "D".

N. Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and Subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

O. Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement for a period of 3 years from the date of final payment under this Agreement.

3.3 Termination of Agreement.

A. For Convenience. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least 30 calendar days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those Services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause. The City may terminate this Agreement for convenience even if Contractor avails itself of the Dispute Resolution process set forth below in subsection 3.6C.

B. For Cause. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and with cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least 21 calendar days before the effective date of such termination. The City may, but is not obligated to, provide Contractor with an opportunity to cure any breach prior to the effective date of any termination for cause. The Contractor may not terminate this Agreement except upon a breach by the City, which is not cured upon 21 calendar days' notice to City. In case of the Contractor's termination for cause, the Contractor shall be paid for Services satisfactorily provided to such termination date, less any

setoffs or adjustments City may claim arising out of the Contractor's breach, the remaining unperformed parts of this Agreement, and for that portion (if any) of the Contractor's performance which is unsatisfactory (the intent being that the Contractor be paid what is just and equitable compensation for the Contractors' performance of Services rendered to the satisfaction of the City). Upon termination, Contractor shall be compensated only for those Services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Should the Contractor avail itself of the Dispute Resolution process set forth below in subsection 3.6C, then the City may not terminate this Agreement for Cause until the conclusion of the Dispute Resolution process.

C. Mutual Termination. This Agreement may also be terminated by mutual written agreement at any time and under any terms.

D. Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services. Contractor shall be required to provide such documents and other information within 21 calendar days of the request.

E. Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, Services similar to those terminated.

3.4 Ownership of Materials and Confidentiality.

A. Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data in any form, which are prepared or caused to be prepared by Contractor under this Agreement ("Documents & Data"). All Documents & Data shall be and remains the property of City, and shall not be used in whole or in substantial part by Contractor on other projects without the City's express written permission. Within 21 calendar days following the completion, suspension, abandonment or termination of this Agreement, Contractor shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Contractor is entitled under the termination provisions of this Agreement, Contractor shall provide all Documents & Data to City upon payment of the undisputed amount. Contractor shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Contractor shall retain copies of all Documents & Data on file for a minimum of 15 years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Contractor shall notify City and provide City with the opportunity to obtain the Documents & Data.

B. SubContractors. Contractor shall require all SubContractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the SubContractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Contractor or its SubContractors, or those provided to Contractor by the City.

C. Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Contractor shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Contractor's seal from the Documents & Data. Contractor shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Contractor shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Contractor, a party for whom the Contractor is legally responsible or liable, or anyone approved by the Contractor.

D. Indemnification. Contractor shall defend, indemnify and hold the City, its, officials, officers, employees, volunteers, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City the Documents & Data, including any method, process, product, or concept specified or depicted. This subparagraph shall survive termination or expiration of this Agreement.

E. Confidentiality. To the maximum extent permitted by law, all Documents & Data, either created by or provided to Contractor in connection with the performance of this Agreement, shall be held confidential by Contractor. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Contractor for any purposes other than the performance of the Services. To the maximum extent permitted by law, Contractor shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Contractor that is otherwise known to Contractor or is generally known, or has become known, to the related industry shall be deemed confidential. Contractor shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5 General Provisions.

A. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address (physical or electronic) as the respective Parties may provide in writing for this purpose:

Contractor:

_____
_____
_____
Email: _____

City:

Mayor Nick Sortal
400 NW 73rd Avenue
Plantation, FL 33317

With copies to:
Jason Nunemaker
Chief Administrative Officer
400 NW 73rd Avenue
Plantation, FL 33317

Kerry L. Ezrol, City Attorney
Goren Cherof, Doody & Ezrol, P.A.
3099 E Commercial Blvd., Ste. 200
Fort Lauderdale, FL 33308

Such notice shall be deemed made when personally delivered, or, if mailed, 48 hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the Party at its applicable address, or delivered to such electronic mail address provided by the Parties for service of notices under this subsection when receipt is acknowledged by electronic written response by the receiving Party.

B. Indemnification.

i. Scope of Indemnity. Contractor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, "Claims"), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys' and experts' fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly.

ii. The performance of this Agreement (including any amendments thereto) by Contractor, its employees, agents, representatives or subcontractors; or (ii) The failure of Contractor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws (as defined herein); or (iii) Any negligent act or omission of the

Contractor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of the Contractor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or (iv) Any reckless or intentional wrongful act or omission of the Contractor, its employees, agents, representatives, or subcontractors; or (v) Contractor's failure to maintain, preserve, retain, produce, or protect records in accordance with this Agreement and applicable Laws (including but not limited to Florida laws regarding public records).

iii. Additional Indemnity Obligations. Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by Contractor from the City that such amount is due, be made by Contractor prior to the City being required to pay same, or in the alternative, the City, at the City's option, may make payment of an amount so due and Contractor shall promptly reimburse the City for same, together with interest thereon at the statutory rate from the date of receipt by Contractor of written notice from the City that such payment is due. Contractor agrees, at Contractor's expense, after written notice from the City, to defend any action against the City that falls within the scope of this indemnity, or the City, at the City's option, may elect not to tender such defense and may elect instead to secure its own attorney to defend any such action and the reasonable costs and expenses of such attorney incurred in defending such action shall be payable by Contractor. Additionally, if Contractor, after receipt of written notices from the City, fails to make any payment due hereunder to the City, Contractor shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

iv. Nothing contained herein is intended nor shall it be construed to waive the City's rights and immunities under the common law or Florida Statute §768.28 as amended from time to time. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist in the City's favor. Notwithstanding any other provision of this Agreement to which it is applicable, City shall not be liable or responsible to Contractor beyond the monetary limits and amounts specified in Ch. 768.28, Fla. Stat., regardless of whether said liability be based in tort, contract, indemnity or otherwise; and in no event shall City be liable to Contractor for punitive or exemplary damages or for lost profits or consequential damages.

v. The provisions of these paragraph(s) are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to this Agreement or otherwise obtained by Contractor, and the provisions of these paragraphs survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.

C. Dispute Resolution

i. In the event that any dispute between the City and the Contractor concerning questions or issues arising under this Agreement that have not been resolved, a request for dispute resolution shall be submitted by the Contractor to the City for determination. Request for such determination shall be made in writing. The City's decision may be reached in accordance with assistance, as it may deem reasonably necessary or desirable. The City's decision shall be rendered

in writing no more than 30 calendar days after receipt of a fully documented (to the extent that such documents are within the control of the Contractor) request for a determination. The decision shall be conclusive, final, and binding on all Parties, unless the Contractor shall seek a judicial determination in accordance with the provisions set forth below in subsection 3.6D.

ii. No later than 10 calendar Days after the Contractor's receipt of the City's determination, the Contractor shall respond to the City in writing, either accepting the determination or stating the Contractor's factual or legal objection to the determination. If the Contractor's response is an objection, the City shall respond in writing to the objection within 10 calendar days after receipt. No further response by either Party shall be required. Thereafter, the Contractor may seek a judicial determination of the dispute. In the event that the Contractor intends to seek judicial determination of a matter decided by the City, the Contractor shall notify the City of its intent to do so within 10 calendar days of the City's final decision.

iii. If required by City, the Contractor shall continue to perform the Services required under this Agreement during this resolution period, including any judicial resolution. The City's written determination shall be complied with pending final resolution, including judicial, of the dispute. If the Contractor complies with the City's written determination, the City shall continue to perform under this Agreement and make all payments due (other than those or the portions of payments in dispute, if any) during the resolution period. This payment provision shall not apply in the event that the Contractor fails to submit a dispute to the City as required by this subsection. The continued performance of this Agreement by either Party shall not constitute an admission as to any factual or legal position in connection with the dispute, or a waiver of its rights under this Agreement or at Law.

D. Governing Law; Judicial Review; Venue. This Agreement shall be governed by the laws of the State of Florida and venue shall be in Broward County without regard to its conflicts of law. The Parties hereby agree that in the event of any litigation between them, such proceeding shall be brought exclusively in the courts of the State of Florida, County of Broward or the Federal District Court with subject matter jurisdiction and encompassing the County of Broward, Florida. Each Party hereby irrevocably consents and submits to the jurisdiction of, and venue in, the aforementioned courts, and further waives any claim that a proceeding brought therein has been brought in an inconvenient forum. To the extent not prohibited by applicable law that cannot be waived, the City and Contractor hereby waive, and covenant that they will not assert (whether as plaintiff, defendant or otherwise), any right to trial by jury in any action arising in whole or in part under or in connection with this Agreement, whether now existing or hereafter arising, and whether sounding in contract, tort or otherwise.

E. Time of Essence. Time is of the essence for each and every provision of this Agreement.

F. City's Right to Employ Other Contractors. City reserves right employ other contractors in connection with this Project. Successors and Assigns.

G. Successors and Assigns, This Agreement shall be binding on the successors and assigns of the Parties.

H. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

I. Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and SubContractors of Contractor, except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

J. Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

K. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

L. No Third-Party Beneficiaries. Except to the extent expressly provided for in this subsection, there are no intended third-party beneficiaries of any right or obligation assumed by the Parties. The City has three dependent districts (Plantation Midtown Development District, Plantation Gateway, and the City of Plantation Community Redevelopment Agency) hereinafter "Districts", all of which have the power to execute contracts, and all of which are served by City personnel for the purpose of Administration. Such Districts shall be intended third Party beneficiaries and shall be able to enforce the terms hereof for any Serves provided on behalf of the Districts.

M. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

N. Prohibited Interests. The Contractor warrants and represents that no elected official, officer, agent or employee of the City has a financial interest directly or indirectly in this Agreement or the compensation to be paid under it, and further, that no City employee who acts in the City as a "purchasing agent" as defined by §112.312(20), Florida Statutes, as amended, nor any elected or appointed officer of the City, nor any spouse or child of such purchasing agent employee or elected or appointed officer, is a partner, officer, director, or proprietor of the Contractors, and further, that no such City employee purchasing agent, City elected or appointed officer, or the spouse or child of any of them, alone or in combination, has a material interest in the Contractors. Material interest means direct or indirect ownership of more than Five Percent (5%) of the total assets or capital stock of the Contractors.

O. Conflicts of Interest. Contractor covenants that no person under its employ

who presently exercises any functions or responsibilities in connection with this Agreement has any personal financial interests, direct or indirect, with City. Contractor further covenants that, in the performance of this Agreement, no person having such conflicting interest shall be employed, any such interests, on the part of Contractor or its employees, must be disclosed in writing to City. Contractor is aware of the conflict of interest laws of the State of Florida, Chapter 112, Florida Statues, as amended, and agrees that it will fully comply in all respects with the terms of said laws. Contractor warrants that it has not employed or retained any person employed by City to solicit or secure this Agreement and that it has not offered to pay, paid, or agreed to pay, any public official or person employed by City any fee, commission, percentage, brokerage fee or gift of any kind, contingent upon of resulting from the award of this privilege.

P. Convicted Vendor List. Contractor represents to City that it is not a person or affiliate as defined in §287.133, Florida Statutes, as amended, which has been placed on the convicted vendor list maintained by the Florida Department of Management Services following a conviction for a public entity crime. Contractor acknowledges and agrees that it may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of any public building or public work, may not submit bids on leases of real property with the City, may not be awarded an opportunity to perform work as a Contractor, supplier, SubContractor or Contractor under a contract with the City, and may not transact business with the City in an amount set forth in §287.017, Florida Statutes, as amended, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

Q. Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

R. Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

S. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original, and it shall not be necessary in making proof of this Agreement to produce or account for more than one such counterpart.

T. Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both Parties

THIS SECTION WAS INTENTIONALLY LEFT BLANK

AGREEMENT

IN WITNESS WHEREOF, CITY OF PLANTATION AND [CONTRACTOR NAME] have signed this Agreement in duplicate. One counterpart each has been delivered to the City and Contractor.

Attest: _____ CITY OF PLANTATION
April Beggerow, City Clerk

By: _____
Nick Sortal, Mayor

As to legal form: _____
Kerry L Ezrol, City Attorney

As to Procurement: _____
Charles Spencer, Procurement Director

_____
Witness:

_____

_____
Typed name of Witness

_____
Witness:

_____

_____
Typed name of Witness

STATE OF FLORIDA
COUNTY OF BROWARD

THE FOREGOING INSTRUMENT was acknowledged before me by means of □ physical presence or □ online notarization, this____ day of _____, 2026, by Nick Sortal, as Mayor of the City of Plantation, a Florida municipal corporation, on behalf of the municipal corporation. He is personally known to me or has produced _____ as identification.

___ _____

_____
My commission expires: NOTARY PUBLIC

Signed, Sealed in the presence of:

[COMPANY NAME]
a [STATE] Company

By: __ _____
[NAME],

_____
Witness:

_____

_____ _____
Typed name of Witness

_____
Witness:

_____

_____ _____
Typed name of Witness

STATE OF _____

COUNTY OF_____

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization, this _____ (*date*) by _____, as _____, a [STATE] Limited Liability Company, on behalf of the company. They are personally known to me or who has produced _____ (*type of identification*) as identification.

My commission expires:

_____
NOTARY PUBLIC

BID/PROPOSAL FORM

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

By signing this bid, the Bidder agrees that this bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that this bid is in all respects fair and without collusion or fraud. Unsigned bids will be considered incomplete and subject to rejection.

It is agreed by the undersigned bidder that the signing and delivery of the bid represents the Bidder's acceptance of the terms and conditions of the foregoing specifications and provisions, and if awarded the bid by City, will represent the agreement between the parties. The undersigned has attended the mandatory pre-bid conference, if applicable to this bid, examined all documents within this bid for the above-titled project and agrees to furnish all materials and services required under the specifications/requirements of this bid.

The Bidder, in submitting this bid, guarantees the following pricing for at least ninety (90) calendar days unless an extension of time agreement is reached between the Bidder and the City:

COMPANY NAME: Flotech Environmental, LLC

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	$ 295.00
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	$ 300.00

***The City reserves the right to increase/decrease quantities.**

Additional Notes:

1. Hourly price shall be inclusive of driver, tanker, labor, travel, equipment, materials, etc.
2. Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this ITB. Pricing must include delivery and be quoted FOB: Destination.
3. City reserves the option to supply all or any material and supplies.

END OF SECTION

GUARANTEE OF BID PROPOSAL

Name of Company: Flotech Environmental, LLC

Street Address: 657 South Drive, Suite 401

Miami (City) FL (State) 33166 (Zip)

Mailing Address: 657 South Drive, Suite 401 Miami, FL 33166

Phone No.: 866-299-3323 Fax#: —

Email Address: contractadmin@flotechllc.com

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the State of Florida: ☑ Yes ☐ No If yes, License #: CGC061052

State of Florida Corporation ID # (From Secretary of State): —

Federal Employer Identification Number (FEIN): 45-4556187

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness Yinet Quintana

Witness Karla Ramos

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Jose L. Ferre
(Printed Name of Above Signer)

Managing Member
(Printed Title of Above Signer)

09/25/26
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.0071, Florida Statutes)

D. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.0071, Florida Statutes)

E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)

F. 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

G. 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

41. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

A. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

B. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

GENERAL TERMS AND PROVISIONS

IN WITNESS WHEREOF, this General Provision Document is hereby signed as of the date indicated.

Witness Yinet Quintana

Witness Karlos Ramos

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Jose L. Ferre
(Printed Name of Above Signer)

Managing Member
(Printed Title of Above Signer)

09/25/26
(Date Signed)

GENERAL TERMS AND PROVISIONS

STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 25 day of September, 2026, by Jose L. Ferre, as Managing Member for Flotech Environmental, LLC, who is personally known to me or who has produced _____ as identification.

YINET QUINTANA
Notary Public - State of Florida
Commission # HH 597838
My Comm. Expires Sep 30, 20
Bonded through National Notary As

Notary Public Signature: [signature] State of Florida at Large (Seal)

Print Name: Yinet Quintana My commission expires: 9/30/2026

As the person authorized to sign the statement, I certify that this firm acknowledges and complies fully with the above general terms and provisions.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

ACKNOWLEDGMENT OF ADDENDA (IF APPLICABLE)

I, Jose L. Ferre, on this 25, day of September, 2026 herby acknowledge receipt of all Addenda Notices hereby issued regarding the Bid No.

055-25; Wastewater Emergency Hauling Services - Term Contract

Addenda Numbers Received:

1 (one); August 31, 2026

AUTHORIZED SIGNATURE: _____

PRINTED NAME OF ABOVE: Jose L. Ferre

TITLE OF ABOVE: Managing Member

COMPANY NAME: Flotech Environmental, LLC

Plantation
the grass is greener®

ADDENDUM NO. 1

ITB No. 055-25 Type text here

TITLE: **Wastewater Emergency Hauling Services – Term Contract**

DATE: **August 31, 2026**

TO ALL PROSPECTIVE BIDDERS:

The following items are issued to, add to, delete from, modify and clarify the Bid Documents. These items are hereby incorporated into the above-referenced bid and shall have full force and effect as the Bid Documents. Bids submitted on the specified due date shall conform to the additions and revisions listed. Text in ~~strikethrough~~ have been deleted from the bid documents and text in underline has been added.

QUESTIONS AND ANSWERS

Question No. 1 – Can you provide the approximate dollar amount the City has spent on this type of service over the past three years and the approximate yearly hauling amounts for those years?

Response No. 1 – For 2021, $24,450.00 was spent for 81.50 hours. For 2023, $21,600.00 was spent for 72 hours. For 2023, $14,400.00 was spent for 48 hours. For 2024, $39,150.00 was spent for 130.50 hours.

The number of loads per shift is not available.

Bids **must** be submitted on or before **September 29, 2026 at 11:00AM.** Bids must be submitted electronically ONLY via the Demand Star website.

https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/

Except as modified herein, all other items, terms and conditions and specifications remain unchanged for ITB No. 055-25.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

BIDDER'S NAME: Flotech Environmental, LLC

BIDDERS CERTIFICATION

ACKNOWLEDGMENT OF BIDDER, IF A LIMITED LIABILITY COMPANY)

STATE OF Florida)

SS

COUNTY OF Miami-Dade)

On this 25 day of September, 2026, before me, the undersigned authority, personally appeared Jose L. Ferre, to me known to be the individual described in and who executed the foregoing instrument as Managing Member of Flotech Environmental, LLC a (LLC) limited liability company company, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the company's Board of Directors or other appropriate authority of said company, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

Yinet Quintana (Signature of Notary Public)

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

Personally, known ✓ or product identification _____

Type of identification produced _____

(NOTARY'S SEAL)

YINET QUINTANA
Notary Public - State of Florida
Commission # HH 597838
My Comm. Expires Sep 30, 2028
Bonded through National Notary Assn.

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: Flotech Environmental, LLC

NAME: Jose L. Ferre

ADDRESS: 657 South Drive, Suite 401 Miami, FL 33166

TELEPHONE NO.: 866-299-3323

FAX NO.: N/A

EMAIL ADDRESS: Contractadmin@flotechllc.com

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

   The correct name of the Bidder is: Flotech Environmental, LLC

   The address of the principal place of business is: 657 South Drive, Suite 401 Miami, FL 33166

   The business is a (Sole Proprietorship) _____ (Partnership) _____ (Corporation) ✓ (LLC)

2. If Bidder is a corporation, answer the following:
   a. Date of Incorporation: 01/09/2012
   b. State of Incorporation: FL
   c. President's Name: Jose Ferre
   d. Vice President's Name: Roberto Luna
   e. Secretary's Name: Yinet Quintana
   f. Treasurer's Name: Alejandro Aguirre
   g. Name and address of Resident Agent: Jose Ferre, 657 South Drive Suite 401 Miami, FL 33166

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

   a. Date of organization: N/A

   b. Name, address and ownership units of all partners: N/A

   c. State whether general or limited partnership: N/A

4. If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:
Limited liability company (LLC); Jose L Ferre Jose A. Ferre Roberto Luna; 657 South Drive Suite 401 Miami, FL 33166

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

6. How many years has your organization been in business under its present business name: 14

   a. Under what other former names has your organization operated?

   N/A

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.

Certified General Contractor (CGC); CGC061052

8. Is the Bidder licensed in Broward County, Florida? (Y) ✓ (N) _____

9. Does the Bidder possess one of the following licenses issued by the State of Florida?

   a. Certified General Contractor? (Y) ✓ (N) _____

10. Does the Bidder have a minimum of 5 years' experience performing a similar type of work requested in this solicitation? (Y) ✓ (N) _____

11. Does the Contractor have office(s) located in the tri-county area? (Y) ✓ (N) _____

12. Can the Contractor be onsite within 24-hours of initial service call and remain available until City has determined tanker services are no longer needed? (Y) ✓ (N) _____

13. Have you personally inspected the site(s) of the proposed work? (Y) ✓ (N) _____

14. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

No

15. Within the five (5) years, has any officer of partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

No

16. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

Attached on separate sheet.

17. List all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]

N/A

18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

N/A

19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

No

20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

No

21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

Attached on separate sheet.

22. Has the Bidder supplied at least three (3) references for related work completed in the last three (3) years? (Y) ✓ (N) _____

23. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

N/A

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness Yinet Quintana

Witness Karlos Ramas

Corporate Seal (Where appropriate)

(Authorized Signature in Ink)

Jose L. Ferre
(Printed Name of Above Signer)

Managing Member
(Printed Title of Above Signer)

09/25/26
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

REFERENCES

The Bidder shall submit the following minimum information as a reference for three (3) similar types of work from verifiable municipal projects, similar in size and scope, completed successfully by the Bidder within the past three (3) years from the date of bid submission. Three project/sales are required to qualify the Bidder to bid. References will be contacted; projects will be reviewed for quality of workmanship or product durability. Information supplied will be considered in the award of this contract

BIDDER/PROPOSAL COMPANY NAME: Flotech Environmental, LLC

1. PROJECT: The Central Transfer Station (Dade County Solid Waste Transfer) DATE: March 2025 to Current

   LOCATION: 2900 SW 72nd Ave
   Miami, FL 33155

   OWNER REPRSENTATIVE: Name: Humberto Contreras
   Title: Facilities and Maintenance Division Chief
   Email: Humberto.Contreras@miamidade.gov

2. PROJECT: BEC65: Storm Drain Video Inspection Services at Various Locations Along Florida's Turnpike System DATE: March 2023 to Current

   LOCATION: District-wide along Florida's Turnpike

   OWNER REPRSENTATIVE: Name: Erin Yao
   Title: District Drainage Design Engineer
   Email: Erin.Yao@dot.state.fl.us

3. PROJECT: MCC 7360 Plan - RPQ No: P20376 Preston and Hialeah Water Treatment Plant CCTV Inspection and Cleaning of Drains and Process Pipe DATE: December 2025 to Current

   LOCATION: 700 W 2nd Ave, Hialeah, FL 33010
   1100 W 2nd Ave, Hialeah, FL 33010

   OWNER REPRSENTATIVE: Name: Carlos D Rodriguez Coo
   Title: Construction Project Supervisor
   Email: carlos.rodriguezcoo@miamidade.gov

Fill in Form

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for ITB. 055-25, Wastewater Emergency Hauling Services - Term Contract.

2. This sworn statement is submitted by Flotech Environmental, LLC (entity submitting sworn statement), whose business address is 657 South Drive, Suite 401 Miami, FL 33166 and its Federal Employer Identification Number (FEIN) is 45-4556187. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____.

3. My name is Jose L. Ferre (please print name of individual signing), and my relationship to the entity named above is Managing Member.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

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

a) A predecessor or successor of a person convicted of a public entity crime; or

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

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

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

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

PUBLIC ENTITY CRIMES

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

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

9/25/26
_____
(Date)

STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 25 Day of September, 2026, by Jose L. Ferre, who is personally known to me or who has produced _____ as identification.

NOTARY SEAL

YINET QUINTANA
Notary Public - State of Florida
Commission # HH 597838
My Comm. Expires Sep 30, 2028
Bonded through National Notary Assn.

NOTARY PUBLIC:

SIGN: yinezquintana

PRINT: YinetQuintana
Notary Public, State at large
My Commission Expires: 9/30/28

NON-COLLUSION CERTIFICATION

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.

BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

In the event the Bidder does not indicate any names, the City shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME	RELATIONSHIP
Jose L. Ferre	Managing Member

Witnesses:

Typed name: Yinet Quintana

Typed name: Karlos Ramos

BIDDER:

By: _____

Name: Jose L. Ferre

Title: Managing Member

STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this September 25, 2026 (*date*) by Jose L. Ferre who is personally known to me or who has produced _____ as identification.

My commission expires:

YINET QUINTANA
Notary Public - State of Florida
Commission # HH 597838
My Comm. Expires Sep 30, 2028
Bonded through National Notary Assn.

_____
NOTARY PUBLIC

DRUG-FREE WORKPLACE

STATEMENT UNDER SECTION 287.087
FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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.

5. 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 an employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

Signature	Jose L. Ferre Printed Name
Flotech Environmental, LLC Bidder Name	09/25/25 Date

	Insurance Checklist		
Insurance Type #	Required	Non-Applicable	Insurance Types
1	✔		Commercial General Liability
2	✔		Automobile Liability
3	✔		Workers Compensation and Employers Liability
4			Builders Risk
5	✔		Pollution Liability
6			Professional Liability including Errors and Omissions
7			Cyber Liability
8			Liquor Liability
9			Garage Keepers/Garage Liability
10			Other Insurance

INSURANCE TYPES

The Contractor shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Contractor shall furnish to the Procurement Department, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 per occurrence for bodily injury and property damage, Products & Completed Operations with minimum limit of $1,000,000, Personal and Advertising Injury with minimum limit of $1,000,000. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

2. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than $1,000,000 per person and $1,000,000 per occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

3. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440. Must include Employers' Liability with a minimum limit of $100,000 each accident, Disease each employee minimum limit of $100,000, Disease policy limit of $500,000. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.

4. Builders Risk Insurance shall be afforded by the Contractor, at its expense, with full theft, windstorm, fire and extended coverage on Improvements constructed, and personal property located on the premises by the Contractor, for the benefit of the City and the Contractor, as each party's interests may appear, in an amount not less than one hundred percent (100%) of the replacement value of the completed Improvements or new construction. Such insurance shall provide that the interest

5. Pollution Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

6. Professional Liability Insurance including Errors and Omissions with minimum limits of $1,000,000.00 per occurrence, if occurrence form is available; or claims made form with "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage," Consultant/Firm may submit annually to the City a current Certificate of Insurance proving claims made insurance remains in force throughout the same (3) year period.

7. Cyber Liability Insurance must be afforded for Data Breach, Media Content, Privacy Liability and Network Security of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

8. Liquor Liability Insurance must be afforded when a licensee, vendor, concessionaire, independent contractor, or subcontractor is engaged in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages while on City property. Coverage must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

9. Garage Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

INSURANCE COVERAGE

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

A. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval by the City's Chief Administrative Officer or designee.

B. Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the certificate holder and any additional insureds. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF PLANTATION CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

C. Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in the Agreement.

D. Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

E. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

THE UNDERSIGNED CONTRACTOR HAS READ All THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

Karlos Ramos

WITNESS Karlos Ramos

CONTRACTOR

09/28/2026

DATE

CITY'S RISK MANAGER

Bid Checklist and Summary Form

Please use this Bid Checklist form to mark off all forms within this bid package as signed and/or acknowledged.

Bidder's Name: Flotech Environmental LLC **Date:** 09/25/26

Base Bid Total: $595.00

Plantation Local Business pursuant to City Code Section 2-227: Yes ☐ or No ☑

Minority Business Enterprise (as defined in FL Statutes 288.703): Yes ☑ or No ☐

Submitted Forms:

- ☑ Bidder's Certification
- ☑ Bid Form
- ☑ Addendums (if any)
- ☑ Corporate Resolution
- ☑ Registered as a City of Plantation Vendor
- ☑ Signed General Terms and Provisions
- ☑ Bid Guarantee Form
- ☑ Non-Collusion Certification
- ☑ Additional Documentation Certifying that you, your staff or Company are qualified to provide the requested work/services
- ☑ Bid Checklist and Summary Form
- ☑ Public Entity Crimes Forms
- ☑ Certificate of Insurance Requirements Form
- ☑ Addendum Acknowledgement Form
- ☑ Disclosure of Business Transaction
- ☑ References
- ☑ Drug Free Workplace Form
- ☑ Qualification Statement
- ☑ Bidders Certification

When bidding on an Alternative Product "or equal," bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains.

Are you submitting an equivalent product: Yes ☑ or No ☐

If Yes, please list the equivalent product(s) below:

Signature: _____ Printed Name: Jose L. Ferre

FLOTECH ENVIRONMENTAL

Experience & Qualifications

Company Contact

657 South Drive, Suite 401 Miami, FL 33166

Email: estimating@flotechllc.com

Tel: (866) 299-3323

Company Overview

Founded in 2012, Flotech Environmental, LLC is an SBE, DBE, South Florida based company dedicated to cleaning, inspection, repair and rehabilitation of wastewater conveyance systems. Flotech has cleaned and inspected over 12 million feet of wastewater conveyance systems in South Florida, making Flotech the premier company in this sector. In addition, Flotech provides related emergency flood mitigation, sewage spillage clean-up, dewatering, bypass pumping, wastewater hauling, soil stabilization and soft dig services.

Our team of ~119 qualified and dedicated professionals deliver an array of trenchless rehabilitation services. Provided in this qualifications package is an expansive list of past projects throughout Florida, demonstrating Flotech's expert level of industry knowledge and firm commitment to clients and service.

Locations

Miami | Fort Lauderdale | Tampa | Orlando

Certifications

CGC-FL | SBE | DBE | PACP |MACP | LACP | Temporary Traffic Control

Website

www.flotechllc.com

Scope of Services

Vacuum Truck Cleaning Services

- **Storm & Sanitary Sewers**
- **French Drain**
- **Deep Well**
- **Box Culvert**
- **Outfall/Barnacle Removal**
- **Environmental Clean-up**
- **Mechanical Cleaning (Root, Tuberculation, Grease, Mineral)**

Inspection Services

- **Certified Sanitary Sewer Evaluation Studies**
- **Leak Detection (Air, Dye & Smoke Testing)**
- **Flow Monitoring**
- **NASSCO Certified PACP, MACP, LACP CCTV Inspections**
- **GIS Data Collection**
- **Laser Profile**
- **ROV Pipeline Inspections**
- **Deep Well Inspection**

Repair & Installation Services

- **Pipeline Rehabilitation by CIPP & SIPP**
- **Chemical Grouting of Lateral Services & Pipe Joints**
- **Internal Joint Seals**
- **Manhole Rehabilitation**
- **Outfall Check-Valve & Flapgate Installation**
- **Injection Grouting**
- **Soil Stabilization**
- **Box Culvert Rehabilitation**
- **Stormwater Well Redevelopment**

Hydro-Excavation Services

Support Services

- **Plug Installation**
- **Bypass & Dewatering**
- **Commercial Dive Services**
- **Maintenance of Traffic**
- **Hauling & Disposal**

Emergency Services

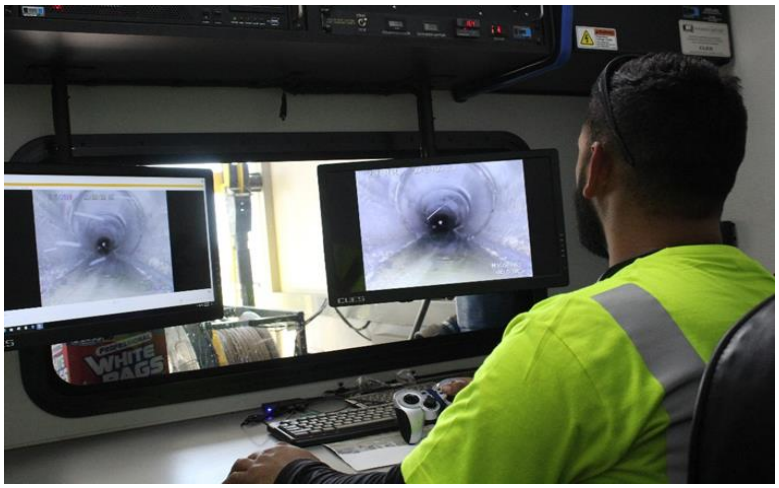
- **Flood Response**
- **Disaster Relief**
- **Environmental Clean-up**

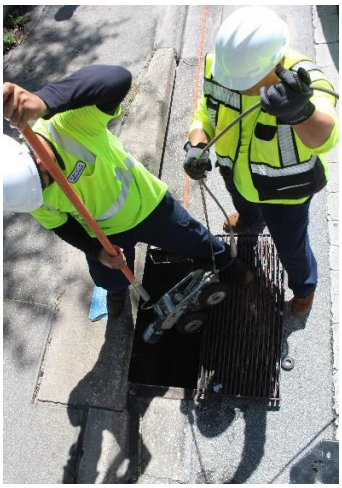
Combination Jet-Vac Services

Flotech's investment in high-performance equipment and fleet management program ensures reliable and dependable service. Flotech's 34 Combination Jet-Vac Trucks are recognized to be the best in class fleet, with 2,500 psi/100 GPM high pressure Jet Rodder pumps and powerful Positive Displacement blower producing 5000 CFM; capable of pulling material long distances into 15 CY (3,000 Gal) debris tanks. This combination of equipment is best suited to efficiently tackle the most demanding blockages and frequent sewage spills. Our vacuum trucks also provide a fast and safe way to remove material, without requiring a backhoe or other traditional digging equipment to excavate a site with utility locations for water, gas, electric, telephone and fiber optic lines. This is ideal in emergency situations where time is of the essence, such as fixing water main breaks.

- Sanitary Sewer Cleaning
- Storm Drainage Desilting
- Storm Drainage Well Desilting
- Canal and Drainage Ditch Clean-up
- Mechanical Cleaning (Root, Tuberculation, Grease, Mineral and Barnacle Removal)
- Hydro-Excavation and Soft Dig for Utility Locates

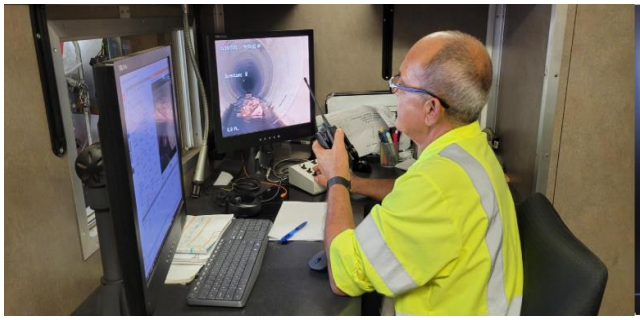
Inspection & Assessment Services



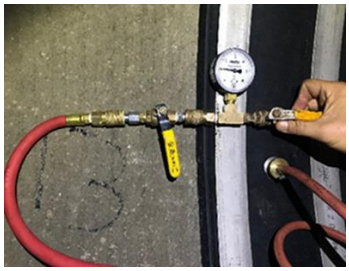


Flotech offers inspection and assessment expertise in video analog technology, high definition digital technology, laser profiling, smoke testing, flow monitoring, pressure testing and pipe deflection testing to identify and document deficiencies such as dips, offset joints, cracks, roots, blockages, infiltration, and more. All of our operators are NASSCO certified and produce accurate assessment of pipeline condition that help prevent faulty installations, predict potential failure points, identify deficiencies in need of repair and offer preventative maintenance for drainage and sanitary sewer systems.

- CCTV & High-Resolution Digital Side Scanning Pipeline Inspections (PACP Certified)
- Manhole, Wet Wells, Drainage Structure Inspections (MACP Certified)
- Sanitary Sewer Lateral Inspections (LACP Certified)
- Laser Profiling
- Deflection Testing
- Certified Sanitary Sewer Evaluation Studies (SSES)
- Leak Detection (Air, Dye & Smoke Testing)
- Flow Monitoring Data Collection
- GIS Data Collection
- ROV Pipeline Inspections
- Deep Well Inspection



Repair & Rehabilitation Services



Flotech performs an array of trenchless repair and rehabilitation services. We are certified applicators for the major coating manufacturers of calcium aluminate, cementitious and epoxy type coatings for structures. Flotech is also certified installer for the leading chemical grout, Internal Joint Seals, Check Valves and Cured-In-Place Pipe (CIPP) manufacturers.

- Cured-In-Place Pipe (CIPP) Pipeline Rehabilitation (MH to MH)
- Short Cured-In-Place Pipe (SCIPP) Spot Repair
- Internal Joint Seal of Pipeline
- Chemical Grout Sealing of Structures, Mainline Joints and Service Laterals
- Manhole and Wet Well Repair & Rehabilitation
- Storm Drain Outfall Check-Valve & Flap Gate Installation & Maintenance
- Sinkhole/Soil Stabilization- Cementitious and Chemical Grout
- Box Culvert Rehabilitation
- Stormwater Well Redevelopment

Emergency Preparedness

Being a disaster relief service, it is Flotech's motto to "hope for the best and prepare for the worst". Preparation is key to ensuring successful service and safety during an emergency situation. Our company attentively monitors all possibilities of natural disasters, year-round throughout Florida. In the event of a possible storm or flood, our team is organized to plan for all risks and likelihoods.

Emergency Response

Flotech's experienced management team knows what to expect and how to respond to large-scale natural disasters. Each work site is assessed for best course of action. Progress photos are cataloged, and production is recorded daily; noting location, quantity of debris removed and corresponding disposal service facility location and disposal quantity. Disposal tickets are also recorded per work site.

This level of management proficiency dates to members of our team's assignment as First Responders for Hurricane Katrina in New Orleans, Louisiana in 2005, which consisted of unblocking hundreds of thousands of linear feet of storm water drains to alleviate flooding. Because of the scale and resources of our fleet, and the expertise of our operations management team, we are able to meet rigorous demand response times performing all operations necessary to completely remove any type of blockage and restore flow to wastewater conveyance systems.

Flotech's investment in high-performance equipment and fleet management program ensures reliable and dependable service. Flotech's 30+ Combination Jet-Vac Trucks are recognized to be the best-inclass fleet, with 2,500 psi/100 GPM high pressure Jet Rodder pumps and powerful Positive Displacement blower producing 5000 CFM; capable of pulling material long distances into 15 CY (3,000 Gal) debris tanks. This combination of equipment is best suited to efficiently tackle the most demanding blockages and frequent sewage spills. Our vacuum trucks also provide a fast and safe way to remove material, without requiring a backhoe or other traditional digging equipment to excavate a site with utility locations for water, gas, electric, telephone and fiber optic lines. This is ideal in emergency situations where time is of the essence, such as hurricane disaster relief or fixing water main breaks.

Although our company was founded in South Florida, Flotech now has active operating offices in Orlando, Tampa and West Palm Beach. Our fleet of over 30 Vactor trucks and 100+ seasoned operators are on-call for emergency services all throughout the State. In the event of a natural disaster or emergency, Flotech management is prepared to quickly assess, plan and re-allocate resources using effective communication and advanced technology. Emergency calls can be responded to within 1-2 hour notice in most cases and maximum 3 hours should work site be located at an extended distance from any of our operations center.

Teamwork at Work:

During Flotech's impressive project history, we have encountered numerous on-site challenges, all of which we can proudly state have been resolved in a timely and effective manner. For instance, the resolution of schedule conflict in March 2020: Flotech's South, FL crews were assigned to multi night-work on a sectional installation project in Broward County, when we received City of Miami Beach emergency force main break call requiring 24-hour, full week Vactor services. Team communication, resource planning and GPS fleet tracking resulted in the speedy reallocation of resources from our Central, FL center to ensure both projects were serviced and all commitments were kept. Remaining in constant communication, Flotech is experienced in handling emergency calls and last-minute changes to project's schedule, due to weather, client needs or other unforeseen conditions.

Safety

Safety is paramount to our company. The safety of Flotech's team members, client inspectors and local citizens are our first consideration when planning and completing all operations. Flotech's dedicated Safety Director oversees the health and safety of our team holding daily toolbox meetings, weekly safety topics, and enforcing our Fleet, Operations and Hurricane Preparedness safety programs. Our crews are certified in OSHA 10-hour, Advanced MOT (Traffic) and Confined Space Entry, amongst other safety certifications.

Support Services

Progressive safety practices and damage prevention are essential to the key benefits of using a proven leader in Florida. Our safety procedures include operational risk management, employee training and education, employee hydration process, daily vehicle inspections and safety audits.
Our crews are certified to self-perform dewatering, by-pass pumping and temporary traffic control.

- Temporary Traffic Control
- Bypass & Dewatering
- Flood Response
- Disaster Relief
- Open Cut Point Repairs

José L. Ferré

Managing Member & Chief Estimator

QUALIFIER PROFILE

For more than 25 years Mr. Ferré has worked as a specialty underground utility contractor dedicated to pipeline maintenance and trenchless rehabilitation of wastewater collection systems. Since 1998, Mr. Ferré has been responsible for the project management and installation of over 500,000 linear feet of Cured In Place Pipe Lining (CIPP) rehabilitation ranging in sizes from 4" to 84", and 10,000,000 linear feet of pipe cleaning and condition assessment inspection.

1/12 - Current	FLOTECH ENVIRONMENTAL, LLC., Miami, FL **Primary Qualifier & Managing Member** Mr. Ferré founded Flotech Environmental in January of 2012 to service the growing Inflow & Infiltration (I/I) and defiltration challenges found in deteriorating storm water drainage and sanitary sewer infrastructure throughout Florida. With a skilled workforce of over 110 professionals, Flotech has serviced over twelve million linear feet of wastewater conveyance systems, qualifying Flotech today as one of Florida's premier trenchless rehabilitation contractors. Flotech's core scope of services includes pipeline cleaning and condition assessment, thermoformed pipe lining and manhole rehabilitation, chemical grout sealing, flood mitigation, soil stabilization, industrial jet vacuum services and liquid waste hauling. Bonding Capacity: $13M per project / $20M aggregate.
4/04 - 9/11	ENVIROWASTE SERVICES GROUP, INC., Miami, FL **Primary Qualifier & Vice President** From 4/2004 to 3/2007 Mr. Ferré was responsible for starting up and managing a 30-man workforce dedicated to pipeline inspection and rehabilitation, both open cut and trenchless methods. As Chief Estimator, from 3/2007 to 9/2011, Mr. Ferré built a $50 million backlog for water & sewer, roadway and marine construction in Texas and Florida. As a Troubleshooter, from 4/2010 to 7/2010, Mr. Ferré turned around five wastewater maintenance contracts with the City of Houston, TX.
4/03 - 4/04	SOS CONSTRUCTION, INC. (subsidiary of Houston based Re-Pipe, Inc.), Miami, FL **Operations Manager** Mr. Ferré had direct line responsibility of a 60-personnel operation consisting of pipeline prepping crew, two wet-out crews, three CIPP installation crews (100,000 linear feet installed), service lateral reinstatement crew, chemical grout sealing crew, large diameter stormwater cleaning crew, three CIPP sectional lining crews, QA/QC operation, warehouse & procurement operations.
10/98 - 1/03	INSITUFORM TECHNOLOGIES, INC., Jacksonville, FL **Project Manager** From 10/1998 to 4/2001 Mr. Ferré was responsible for the rehabilitation of sanitary sewer (up to 5 crews) to meet Miami-Dade Water and Sewer Department EPA Consent

Decree requirements. From 5/2001 to 1/2003, Mr. Ferré was reassigned to project manage over fifty ongoing trenchless pipeline rehabilitation projects amounting to $23 million per annum P&L responsibility. In total, Mr. Ferré had direct line responsibility for approximately 270,000 linear feet of CIPP installed in three regions within Florida and south Georgia.

PIPELINE REHABILITATION PROJECT EXPERIENCE

- Indian Creek Village, FL - Storm Sewer Inspection and Rehabilitation - $ 390,000
- Miami Dade, FL WASD S-803 - 2 Year Sectional Lining Repair - $ 2,000,000
- Miami Dade, FL WASD S-793 - Countywide One-Year Contract Removal/Replacement and Rehabilitation of Sewer Laterals - $ 450,000
- Miami Dade, FL S-770 - MH to MH (CIPP) - $ 4,600,000
- Miami Dade, FL S-768 - Sectional Point Repairs - $ 1,562,000
- City of Holly Hill, FL - MH to MH (CIPP) - $ 803,000
- City of Port Orange, FL - MH to MH (CIPP) - $ 697,000
- Miami Dade, FL S-760 - MH to MH (Fold & Form) - $ 5,000,000 contract (Managed EPA 2000 Consent Decree, project required as many as 5 CIPP Main Line Crews for 3 months, 35,000 LF /month)
- Miami Dade, FL S-756 - MH to MH (CIPP) - $ 3,000,000 contract (EPA 2000 Consent Decree)
- Town of Palm Beach, FL - MH to MH (CIPP) - $ 1,000,000 Contract
- City of North Miami, FL - MH to MH (CIPP) - $ 850,000 Contract
- City of West Palm Beach, FL - MH to MH (CIPP) - Annual Contract
- Long Boat Key, FL - 150 CIPP Lateral Repairs - Annual Contract
- Seacoast Utilities - MH to MH (CIPP) & 80 CIPP Lateral Repairs
- City of Fort Lauderdale, FL - MH to MH (CIPP) - $ 2,000,000
- City of Hallandale, FL - MH to MH (CIPP) & 150 CIPP Lateral Repairs
- City of Delray Beach, FL - MH to MH (CIPP) & 80 CIPP Lateral Repairs
- City of Pompano Beach, FL - MH to MH (CIPP) & Sanitary Sewer Repairs
- City of Lakeland, FL - MH to MH (CIPP)
- City of Sanford, FL - MH to MH (CIPP)
- Brandon, FL - MH to MH (CIPP)
- City of Bradenton, FL - MH to MH (CIPP)
- City of Tampa, FL - 14th Street Project - MH to MH (CIPP)
- City of Sarasota, FL - MH to MH (CIPP)
- Osceola County, FL - MH to MH (CIPP)

EDUCATION

- **GEORGIA INSTITUTE OF TECHNOLOGY, Atlanta, GA**
  Master of Architecture, 1986

- **UNIVERSITY OF MIAMI, Coral Gables, FL**
  Bachelor of Arts, 1982

Certified General Contractor Florida - CGC061052 (*since 1999*)

Roberto Luna

Partner & VP of Operations

PROFESSIONAL PROFILE

Having over 22 years of industry experience, Mr. Luna's seasoned qualifications as an Operations Manager provide expert evaluation on I/I assessment and repair methodologies. He has been a Partner and VP of Operations at Flotech Environmental since June 2014.

During Mr. Luna's tenure, Flotech has cleaned and inspected over 12 million linear feet of storm drain and sewer pipe throughout Florida. He personally managed three annual Sanitary Sewer Evaluation Survey (SSES) projects for Miami-Dade Water and Sewer Department, contracts P0144, T2101 and T2231, as well as City of North Miami annual SSES project 53-17-18 and SSES project 2020-021 for the Town of Medley. City of North Miami SSES project 53-17-18 also included flow monitoring and smoke testing.

Because of his extensive experience, Mr. Luna assures the accuracy of Flotech's data collection, which is critical to a successful SSES, and ultimately a good operating wastewater collection system.

6/14 - Current	FLOTECH ENVIRONMENTAL, LLC., Miami, FL **Partner & VP of Operations** Mr. Luna oversees field operations across CCTV inspection, pipe cleaning, and sewer rehabilitation programs. Managed three annual SSES contracts for Miami-Dade WASD (P0144, T2101, and T2231), the City of North Miami annual SSES project 53-17-18 (including flow monitoring and smoke testing), and SSES project 2020-021 for the Town of Medley. Ensures the accuracy of data collection critical to successful SSES outcomes.
10/07 - 6/14	ENVIRONMENTAL TECHNICAL SERVICES (ETS), Miami, FL **Founder & President** Mr. Luna founded and led a pipe cleaning and inspection company based in Miami, FL, building operations and client base prior to Flotech's acquisition of ETS in 2014.
8/01 - 9/06	ENVIROWASTE SERVICES GROUP, Miami, FL **General Superintendent** Mr. Luna directed daily field operations encompassing on-site problem resolution, fleet and equipment maintenance, and safety compliance reporting, supporting a service portfolio that included pipe cleaning, pipe inspection, flow monitoring, and smoke testing.

EDUCATION

- **HAVANA UNIVERSITY, Havana, Cuba**
  B.S. Mechanical Engineering, 1985

Rafael Naveiras

Director of Operations

PROFESSIONAL PROFILE

With more than 20 years of industry experience, Mr. Naveiras is a recognized expert in underground utility operations. He began his career as a crew helper, supporting field teams and ensuring equipment readiness, and steadily advanced through the ranks on the strength of his technical capability and natural leadership. After progressing to Operator and subsequently into management, Mr. Naveiras now serves as Director of Operations for Flotech Environmental, where he oversees field operations across all regions, develops strategic project approaches, and provides direction to regional project managers.

2/22 - Current	FLOTECH ENVIRONMENTAL, LLC., Miami, FL **Director of Operations** Mr. Naveiras oversees all company field operations, directing the allocation of personnel and equipment to ensure projects are properly scheduled and executed while maintaining the quality of client deliverables. Works closely with Project Managers across three regions and 100+ field employees to deliver safe and efficient results.
9/18 - 2/22	JENNINGS / IMR DEVELOPMENT, INC., Miami, FL **Owner Operator** Mr. Naveiras executed and managed CIPP and manhole rehabilitation projects from the field through closeout, troubleshooting on-site complications as they arose and processing billing deliverables in accordance with client specifications.
2/11 - 8/17	ENVIROWASTE SERVICES GROUP, Miami, FL **Director of Operations** Mr. Naveiras was promoted from Project Manager to Director of Operations in 2016, with oversight of 3 Operations Managers, 5 Project Managers, and 120 field employees across municipal contracts spanning more than 20 cities and counties.
8/04 - 1/11	INSITUFORM TECHNOLOGIES, INC., Miami, FL **Field Supervisor** Mr. Naveiras progressed through a series of skilled field positions - Tap Cutter, Boiler Truck Operator, Chip Unit Tech, and Robot Tech - developing extensive hands-on expertise in CIPP and manhole rehabilitation.

CERTIFICATIONS & SKILLS

- **Certifications**
  Grouting Certification, Chip Unit Operator, Wet Out Certification, iBot Tech Certification
- **Skills**
  Management, CIPP, SCIP, PACP, MACP, LACP, QA/QC

Alberto Lopez

CCTV Operator | Superintendent

PROFESSIONAL PROFILE

Following in his father's footsteps, Mr. Lopez entered the underground utility industry at Envirowaste in 2018, where he learned the skills needed to advance his career and become a CCTV Operator. At Flotech Environmental he has continued to apply those skills while improving and building upon them with more field experience.

1/20 - Current	FLOTECH ENVIRONMENTAL, LLC., Miami, FL **CCTV Operator** Mr. Lopez delivers comprehensive video inspection, cleaning, and chemical/ cementitious grouting services for sanitary and wastewater collection systems, including specialized video inspection and sealing of gravity collection infrastructure. He maintains meticulous records of system details and inspection observations to support operational continuity and informed decision-making. His expertise extends to back-flow prevention and cross-connection control design, pump station maintenance and repair, and full GraniteNet software proficiency for inspection data management and reporting. All services are executed in strict compliance with OSHA safety standards and applicable regulatory requirements.
1/18 - 1/20	ENVIROWASTE, Miami, FL **Laborer & Assistant TV Operator** Mr. Lopez provided site preparation, equipment coordination, and operational support for vacuum excavation and video inspection operations. He assisted Vactor operators with heavy-lift tasks, maintained equipment staging and availability, and served as a communication liaison between TV inspection and excavation crews to translate crew leader directives and ensure coordinated, efficient project execution.

CERTIFICATIONS & SKILLS

- **Certifications**
  Confined Space, Advanced MOT, PACP, LACP, MACP, P0041537-02223

Felvin Figueroa

CCTV Operator & Grout Truck Operator | Superintendent

PROFESSIONAL PROFILE

Mr. Figueroa came from Puerto Rico in 2014 and immediately went into the storm drain business. His time at Envirowaste helped him grow and acquire many skills that he uses currently at Flotech Environmental, where he is well experienced in all aspects of storm and sanitary cleaning.

1/22 - Current	FLOTECH ENVIRONMENTAL, LLC., Miami, FL **CCTV Operator** Mr. Figueroa executes comprehensive video inspection, cleaning, and chemical/cementitious grouting of sanitary and wastewater collection systems, with specialized expertise in Sanitary Sewer Evaluation Survey (SSES) methodologies and evaluation of both sanitary and storm collection systems. He performs lateral and mainline grouting operations, maintains and repairs pump station equipment, and maintains meticulous records of system details and inspection observations to support operational planning and regulatory compliance. Mr. Figueroa is proficient with GraniteNet software for inspection documentation and data management, and operates under strict adherence to OSHA safety standards and applicable regulatory requirements.
3/14 - 1/22	ENVIROWASTE, Miami, FL **Tap Cutter** Mr. Figueroa demonstrated expertise in the operation and maintenance of vacuum and jetter truck equipment, specialized cutting services, grouting operations, and manhole repair and rehabilitation work.

CERTIFICATIONS & SKILLS

- **Certifications**
  Confined Space, Advanced MOT, PACP, LACP, MACP, P0041537-02223

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

FERRE, JOSE L

FLOTECH ENVIRONMENTAL, LLC
675 SOUTH DRIVE SUITE 401
MIAMI SPRINGS FL 33166

LICENSE NUMBER: CGC061052

EXPIRATION DATE: AUGUST 31, 2028

Always verify licenses online at MyFloridaLicense.com

ISSUED: 09/09/2026

Do not alter this document in any form.

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

ACRISURE®

April 22, 2024

RE: Flotech Environmental, LLC

To Whom It May Concern,

This is to advise you that our office provides Bid, Performance, and Payment Bonds for Flotech Environmental, LLC. Their Surety is United States Fire Insurance Company which carries an A.M. Best rating of A XV and is listed in the Department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we should be in a position to provide Performance and Payment Bonds in the amount of $13,000,000.00 for single projects and $20,000,000.00 total aggregate. We obviously reserve the right to review final contractual documents, bond forms, and obtain satisfactory evidence of funding prior to final commitment to issue bonds.

Flotech Environmental, LLC is an excellent contractor and we hold them in the high regard. We feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not assumption of liability; nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our client.

Please do not hesitate to contact this office if you have any questions.

Sincerely,

Charles J. Nielson
Resident Agent

FLOTECH ENVIRONMENTAL

Fleet Inventory List as of 7-2026

Unit #	Make	YR	Model
V 10	FREIGHTLINER	2017	114SD / VACTOR 2115
V 12	FREIGHTLINER	2018	114SD / VACTOR 2100
V 14	PETERBUILT	2019	567 / VACTOR 2115
V 15	FREIGHTLINER	2019	114SD / VACTOR 2115
V 16	PETERBUILT	2019	567 / VACTOR 2115
V 17	PETERBUILT	2018	567 / VACTOR 2115
V 18	PETERBUILT	2018	567 / VACTOR 2115
V 19	KENWORTH	2012	T440 / VACTOR 2100
V 20	KENWORTH	2019	T880 / VACTOR 2115
V 21	PETERBUILT	2019	567 / VACTOR 2115i
V 22	KENWORTH	2019	T880 / VACTOR 2100
V 23	PETERBUILT	2020	567 / VACTOR 2115i
V 24	PETERBUILT	2020	567 / VACTOR 2115i
V 25	KENWORTH	2020	T880 / VACTOR 2100i
V 26	PETERBUILT	2024	567 / VACTOR 2115i
V 27	PETERBUILT	2021	567 / VACTOR 2115i
V 28	PETERBUILT	2024	567 / VACTOR 2115i
V 29	FREIGHTLINER	2020	114SD / VACTOR 2115i
V 30	PETERBUILT	2021	567 / VACTOR 2115i
V 31	KENWORTH	2021	T880 / VACTOR 2100i
V 32	FREIGHTLINER	2013	114SD / VACTOR 2115
V 33	WESTERN STAR	2024	47X / GAPVAX MC1312 COMBO BODY
V 34	PETERBILT	2020	567 / VACTOR 2115i
V 35	PETERBILT	2021	567 / VACTOR 2115i
V 36	PETERBILT	2023	567 / VACTOR 2115i
V 37	KENWORTH	2022	T880 / VACTOR 2100i
V 38	KENWORTH	2018	T440 / VACTOR 2100i
V 39	PETERBILT	2022	567 / VACTOR 2115i
V 40	KENWORTH	2023	T880 / VACTOR 2100i
V 41	PETERBILT	2023	567 / VACTOR 2115i
HV1	PETERBILT	2023	567 / GAPVAX VHE1012 HYDROEXCAVATOR
HV2	PETERBILT	2023	567 / GAPVAX VHE1012 HYDROEXCAVATOR
HV3	PETERBILT	2023	567 / GAPVAX VHE1012 HYDROEXCAVATOR
HV4	PETERBILT	2023	567 / GAPVAX VHE1012 HYDROEXCAVATOR
Unit #	**Make**	**YR**	**Model**
TV Inspection			
TV 4	FORD	2014	F550 + CUES MAINLINE + DUC
TV 6	FORD	2017	F550 + ARIES LATERAL
TV 7	FORD	2017	F550 + CUES GROUT
TV 8	FORD	2007	F450 + CUES MAINLINE
TV 9	FORD	2018	F750 + GROUT
TV 10	FORD	2017	F550 + CUES LAMP2

FLOTECH ENVIRONMENTAL

Fleet Inventory List as of 7-2026

Unit #	Make	YR	Model
TV 11	FORD	2019	F550 + CUES MAINLINE
TV 12	FORD	2008	E450 + CUES MAINLINE
TV 13	FORD	2018	F750 + CUES GROUT
TV 14	FORD	2021	F550 + CUES MAINLINE + SCHWALM CUTTER
TV 15	FORD	2016	E450 + CUES LATERAL
TV 16	FORD	2016	F550 + CUES LATERAL
TV 17	FORD	2021	F550 + CUES LATERAL
TV 18	MERCEDES	2023	SPRINTER 3500 + RAUSCH LATERAL
TV 19	FORD	2020	F550 + CUES + SCHWALM CUTTER
TV 20	MERCEDES	2023	SPRINTER 3500 + RAUSCH LATERAL
TV 21	FORD	2024	F550 + CUES + GROUT
TV 22	FORD	2017	STEP VAN + CUES + GROUT
TV 23	FORD	2021	F550 + CUES LATERAL
TV 24	FORD	2020	F550 + CUES LATERAL
Unit #	**Make**	**YR**	**Model**
Pick-up			
PK 3	FORD	2015	F150 EXT CAB V6 4x2
PK 12	Ford	2016	F150 V6 4x2
PK 21	FORD	2017	F250 XL CREW 4x4
PK 23	FORD	2015	F350 UTILITY 4x2
PK 24	FORD	2018	F450 CREW CAB STAKEBED 4x4
PK 26	FORD	2011	F250 XL REGULAR CAB 4x2
PK 28	FORD	2011	F250 CREW CAB 4x2
PK 29	International	2002	4300 ATTENUATOR FLATBED
PK 30	HONDA	2022	RIDGELINE
PK 31	NISSAN	2017	TITAN XD 4x2
PK 33	DODGE	2012	RAM 1500 4x2
PK 34	CHEVROLET	2022	SILVERADO 1500 LT CREW
PK 35	NISSAN	2017	TITAN S 4x2
PK 36	DODGE	2021	RAM 2500 4x4 CREW CAB
PK 37	NISSAN	2021	TITAN S 4x4 EXT CAB
PK 39	FORD	2021	F150 XL CREW CAB 4x2
PK 40	TOYOTA	2022	TACOMA EXT CAB 4x2
PK 42	FORD	2024	F150 STX CREW CAB 4x2
PK 43	FORD	2024	F150 STX CREW CAB 4x2
PK 44	FORD	2023	F150 XL REGULAR CAB 4x2
PK 45	FORD	2013	F250 XL REGULAR CAB 4x2
PK 46	FORD	2018	F450 XL FLATBED 4x2
PK 47	FORD	2015	F250 XL REGULAR CAB 4x2
PK 48	TOYOTA	2023	TACOMA EXT CAB 4x2
PK 49	TOYOTA	2024	TACOMA EXT CAB 4x2
PK 50	FORD	2023	F150 XL REGULAR CAB 4x2
PK 51	FORD	2024	F150 XL EXT CAB V8 4x4

FLOTECH ENVIRONMENTAL

Fleet Inventory List as of 7-2026

Unit #	Make	YR	Model
PK 52	FORD	2024	F150 XL EXT CAB V8 4x4
PK 53	CHEVROLET	2023	SILVERADO 2500HD REG CAB 4x2
PK 54	FORD	2020	F250 REG CAB UTILITY 4x2
PK 55	FORD	2018	F250 XL REG CAB FLATBED 4x2
PK 56	FORD	2023	F250 XL CREW CAB 4x4
PK 57	FORD	2021	F250 XL EXT CAB 4x4
PK 58	FORD	2021	F550 XL REG CAB FLATBED 4x4
PK 59	FORD	2021	F550 XL REG CAB FLATBED 4x4
PK 60	FORD	2022	F250 XL REG CAB FLATBED 4x2
PK 61	FORD	2025	F550 EXT CAB UTILITY 4x4
PK 62	FORD	2024	F350 XL EXT CAB 4x4
PK 63	FORD	2023	F550 EXT CAB UTILITY 4x4
PK 64	FORD	2024	F150 XLT CREW CAB 4x4
PK 65	FORD	2022	F350 XL REGULAR CAB 4x2
PK 66	FORD	2018	F150 EXT CAB V8 4x2
PK 67	FORD	2023	F350 XL CREW CAB 4x4
PK 68	FORD	2022	F250 XL CREW CAB 4x2
PK 69	FORD	2023	F150 EXT CAB V6 4x2
PK 70	FORD	2021	F150 REG CAB V6 4x2
PK 71	CHEVROLET	2024	SILVERADO 2500HD CREW CAB 4x4
PK 72	FORD	2024	F150 XL EXT CAB V6 4x4
PK 73	FORD	2025	F150 STX CREW CAB 4x2
PK 74	FORD	2026	F350 XL CREW CAB 4x4
PK 75	FORD	2026	F350 XL CREW CAB 4x4
PK 76	FORD	2026	MAVERICK XLT CREW 4x2
Unit #	**Make**	**YR**	**Model**
Other			
PT1	International	2011	Pump Truck
PT2	Gorman-Rupp	2010	PA6D60-4045T 6" Trash Pump
PT3	MULTIQUIP	2020	MQ62TKT 6" Trash Pump
PT4	MULTIQUIP	2022	MQ62TKT 6" Trash Pump
PT5	Thompson	2007	4JSC-108 / 7504ATP 4" Trash Pump
PT6	MULTIQUIP	2022	MQ600HTB 6" Trash Pump
PT7	MULTIQUIP	2022	MQ600HTB 6" Trash Pump
PT8	Thompson	2007	6TSV-425 / 7504ATP 6" Trash Pump
PT9	International	2025	HV607 / US Tanks 4,200 Gal
PT10	Godwin	2012	CD150M 6" Trash Pump
PT11	Thompson	2021	4JSCM-DYST / 7504APT 4" Trash Pump
PT12	Thompson	2008	4DDH-814 / 4" Diaphragm Pump
PT13	International	2018	WorkStar 7500 w/Matador 4,500 Gal
PT14	Godwin	2020	CD150M 6" Trash Pump
PT15	Godwin	2015	CD225M 8" Trash Pump
AB1	WANCO	2018	Arrow-Board

FLOTECH ENVIRONMENTAL

Fleet Inventory List as of 7-2026

Unit #	Make	YR	Model
AB2	WANCO	2018	Arrow-Board
AB3	WANCO	2018	Arrow-Board
AB4	Work Area Protection	2012	Arrow-Board
AB5	Work Area Protection	2006	(PARTS) Arrow-Board
AB6	Work Area Protection	2006	Arrow-Board
AB7	WANCO	2012	Arrow-Board
AB8	WANCO	2014	Arrow-Board
AB9	Work Area Protection	2000	Arrow-Board
AB10	Work Area Protection	2009	WAWW-25 Arrow-Board
AB11	WANCO	2011	WTSP Arrow-Board
AB12	SolarTech	2018	Silent Sentinel
AB13	WANCO	2024	WECO Arrow-Board
AB14	WANCO	2024	WECO Arrow-Board
AB15	WANCO	2024	WECO Arrow-Board
AB16	WANCO	2024	WECO Arrow-Board
AB17	WANCO	2024	WECO Arrow-Board
AB18	WANCO	2025	WECO Arrow-Board
AB19	WANCO	2025	WECO Arrow-Board
BL 1	KENWORTH	2021	T880 / Rush Inversion Heater
TL 1	AOK	2008	ENCLOSED TRAILER
TL 2	ARNG	2017	18' ENCLOSED TRAILER
TL 3	Diamond Cargo	2016	16' ENCLOSED TRAILER
TL 4	DOOSAN	2010	COMPRESSOR TRAILER
TL 5	SURE TRAC / STANLEY	2017	MHP32232100 EASMENT MACHINE
TL 7	O'BRIEN	2008	7040-SC JETTER TRAILER
TL 9	LOOK	2017	ELEMENT 28' ENCLOSED TRAILER
TL 10	DOOSAN	2012	P185WYM COMPRESSOR TRAILER
TL 11	PUTZMEISTER	2014	TK40 Concrete Pump
TL 12	WACKER NEUSON	2016	LTN-6KVS
TL 13	TLC	2024	Cougar Chemical Pressure Washer TRL
TL 14	ROCK SOLID CARGO	2024	7x14 ENCLOSED CARGO TRAILER
TL 15	X-STAR	2025	750 GALLON FUEL TRAILER
TL 16	SULLAIR	2019	425DH AIR COMPRESSOR
TL 17	SULLAIR	2026	425H AIR COMPRESSOR
TH1	JCB	2016	525-60 TELEHANDLER
TH2	JCB	2020	3TS-8T TELESKID
CV 2	CHEVROLET	2014	EXPRESS 1500 CARGO VAN
DR1	FORD	2024	F600 + GEOPROBE DM250 DRILL RIG
KB1	FORD	2024	F600 + FASSI KNUCKLE F85B.0.23 BOOM CRANE
RF1	FORD	2023	F750 + 26' THERMOKING REEFER BOX
RF2	ISUZU	2025	FTR + 26' THERMOKING REEFER BOX

Client#: 1924855 FLOTEENV

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/03/2026

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Yomie Gutierrez	
USI Insurance Services, LLC/CL 201 Alhambra Circle, Suite 900 Coral Gables, FL 33134-5108 305 669-6000	PHONE (A/C, No, Ext): 305 669-6000	FAX (A/C, No):
	E-MAIL ADDRESS: yomie.gutierrez@usi.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Ironshore Specialty Insurance Co	25445
INSURER B : Hamilton Ins Designated Activity Co	1780
INSURER C : Federal Insurance Company	20281
INSURER D : Starr Surplus Lines Insurance Company	13604
INSURER E :	
INSURER F :	

INSURED
Flotech Environmental, LLC
657 South Dr Ste #401
Miami Springs, FL 33166-5926

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	IEPUW0031131601	09/08/2025	09/08/2026	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
	X BI/PD Ded:25000						MED EXP (Any one person)	$25,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							$
C	AUTOMOBILE LIABILITY	X	X	54326340	09/08/2025	09/08/2026	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR	X	X	ENVXSS46373701	09/08/2025	09/08/2026	EACH OCCURRENCE	$4,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$4,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A	X	54326341	09/08/2025	09/08/2026	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N						E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000
D	CE-Inland Marine			ITC12762625	09/08/2025	09/08/2026	$300,000Per/ 300,000 Ag	
A	Pollution Liab	X		IEPUW0031131601	09/08/2025	09/08/2026	$2,000,000Each Occ	
A	Professional Liab			IEPUW0031131601	09/08/2025	09/08/2026	$2,000,000Each Inc	

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

The General Liability and Excess Liability policies include an automatic Additional Insured endorsement that provides Additional Insured status to Broward County only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

CERTIFICATE HOLDER

Flotech Environmental, LLC
657 South Drive, Suite 401
Miami Springs, FL 33166

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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State of Florida

Minority Business Certification

Flotech Environmental LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

04/21/2025 to 04/21/2027

Pedro Allende
Florida Department of Management Services

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES
SUPPLIER DEVELOPMENT

Office of Supplier Development
4050 Esplanade Way, Suite 380
Tallahassee, Florida 32399
850-487-0915
www.dms.myflorida.com/osd

Vendor Information

Vendor ID: VS0000005868

Legal Business Name: Flotech Environmental, LLC

Alias/DBA:

Adress(es): 370 Camino Gardens Blvd, Boca Raton 33432
370 Camino Gardens Blvd, Boca Raton 33432
PO Box 530341, Miami Shores 33153-0341

Contact(s): JOSE LUIS FERRE 7863650635
MICHAEL CUNILL 3059679477
YINET QUINTANA 305-505-5565

Email(s): joef@flotechllc.com, yinet.quintana@FlotechLLC.com

WebSite: www.flotechllc.com

Commodity / Services	
92583	Sanitary Engineering
92587	Sewage Collection, Treatment, and Disposal/Engineering
92596	Waste Water Treatment Engineering
92597	Water Supply, Treatment, and Distribution/Engineering
91068	Septic Tank Maintenance and Repair Services (Includes Absorp
91187	Storm Drainage
91381	Maintenance and Repair, Sewer and Storm Drain (Including Rem
91392	Maintenance and Repair, Water System, Main and Service Line
91835	Disadvantage Business Enterprise (DBE) and Historically Unde
93462	Pipe and Pipe Fittings Maintenance and Repair
93654	Pipeline Equipment Maintenance and Repair
93691	Water Supply and Sewage Treatment Equipment Maintenance and
94169	Pipeline Pressure Flushing Services
95876	Pipeline Management Services
96800	PUBLIC WORKS AND RELATED SERVICES
96892	Water Supply Plant Operating and Monitoring System Services
96895	Wastewater Treatment Plant, Operations, and Testing
96896	Water and Wastewater Treatment Services
98184	Water and Sewer Equipment (Including Well Pointing Equipment

Vendor Information

OSBD Certification

Certified: 8/12/2025 **Expire:** 8/11/2028

Business Owner(s): Jose A. Ferre, Jose L. Ferre, Roberto Luna

B Classes: Construction

OSBD Certified Commodity / Services

91187	Storm Drainage
91381	Maintenance and Repair, Sewer and Storm Drain (Including Rem
91392	Maintenance and Repair, Water System, Main and Service Line
93462	Pipe and Pipe Fittings Maintenance and Repair
93654	Pipeline Equipment Maintenance and Repair
93691	Water Supply and Sewage Treatment Equipment Maintenance and
94169	Pipeline Pressure Flushing Services
95876	Pipeline Management Services
96892	Water Supply Plant Operating and Monitoring System Services
96895	Wastewater Treatment Plant, Operations, and Testing
96896	Water and Wastewater Treatment Services
98184	Water and Sewer Equipment (Including Well Pointing Equipment

Note: The Office of Small Business Development (OSBD) requires current licensure at the time of certification, but does not guarantee the continued existence of any license held by a certified small business. The users of this directory should investigate the continuance of such credentials. OSBD does not accept liability for any loss or damage caused by errors, changes or omissions.

BROWARD COUNTY FLORIDA
OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

CERTIFIED

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

THIS CERTIFICATE IS AWARDED TO

FLOTECH ENVIRONMENTAL, LLC

AS SET FORTH IN THE BROWARD COUNTY BUSINESS OPPORTUNITY ACT OF 2012, THE CERTIFICATION REQUIREMENTS HAVE BEEN MET FOR:

County Business Enterprise (CBE)

SANDY-MICHAEL MCDONALD

Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2022.03.03 15:16:59 -05'00'

AUTHORIZED REPRESENTATIVE

Anniversary Date: March 1st

THE OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT MUST BE NOTIFIED WITHIN 30 DAYS OF ANY MATERIAL CHANGES IN THE BUSINESS WHICH MAY AFFECT OWNERSHIP AND CONTROL. FAILURE TO DO SO MAY RESULT IN THE REVOCATION OF THIS CERTIFICATE AND/OR IMPOSITION OF OTHER SANCTIONS.

A SERVICE OF THE BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

BROWARD.ORG/SMALLBUSINESS

GOVERNMENTAL CENTER ANNEX 115 S. ANDREWS AVENUE, ROOM A680 FORT LAUDERDALE, FL 33301
TEL: 954-357-6400 • FAX: 954-357-5674 • TTY: 954-357-5664

MIAMI-DADE COUNTY
Daniella Levine Cava, Mayor

Office of Small Business Development
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160
miamidade.gov

February 19, 2025

Jose Ferre
FLOTECH ENVIRONMENTAL, LLC
657 South Drive, Ste 401
Miami, FL 33166-0341

Approval Date: April 30, 2024 Small Business Enterprise - Construction (SBE-Con)
Expiration Date: April 30, 2027

Dear Jose Ferre,

Miami-Dade County Office of Small Business Development (SBD), has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Miami-Dade County Small Business Enterprise. The Small Business Enterprise (SBE) programs are governed by Sections 2-8.1.1.1.1; 2-8.1.1.1.2; 2-10.4.01; 10-33.02 of Miami-Dade County's Codes. This Small Business Enterprise - Construction (SBE-Con) certification is valid for three (3) years. However, to validate continuing eligibility, SBD may conduct random audit(s) within the three (3) year certification period. **Failure to provide required documentation for a random audit will initiate the decertification process.**

At the time of expiration, your firm will submit a Re-certification Application at least one hundred and eighty (180) days, but not less than, ninety (90) days, prior to the end of the three (3) year certification term via the County's web-based system, Business Management Workforce System (BMWS). This will ensure sufficient time for process by SBD. **Failure to provide the re-certification application and required supporting documentation will initiate the decertification process.**

If at any time there is a material or business structure change in the firm including, but not limited to, ownership, officers, director, scope of work being performed, daily operations, affiliations(s) with other businesses or the physical location of the firm, you must notify this office within thirty (30) calendar days of the effective date of the change(s) via the BMWS. Notification should include supporting documentation. You will receive timely instructions from this office as to how you should proceed, if necessary. **Failure to notify SBD of any changes may result in immediate action to decertify the firm.**

This letter will be the only approval notification issued for the duration of your firm's three-year certification. If the firm attains graduation or becomes ineligible during the three-year certification period, you will be properly notified following an administrative process that your firm's certification has been removed pursuant to the code. Your firm's name and tier level will be listed in the directory for all SBE certified firms, which can be accessed through Miami-Dade County's SBD website: https://www.miamidade.gov/global/business/smallbusiness/home.page. The categories as listed below affords you the opportunity to bid and participate on contracts with Small Business Enterprise measures.

It is strongly recommended that you register your firm as a bidder with Miami-Dade County. To register, you may visit: https://www.miamidade.gov/global/business/procurement/home.page. Thank you for your interest in doing business with Miami-Dade County. If you have any questions or concerns, you may contact our office at 305-375-3111 or via email at sbdcert@miamidade.gov.

Sincerely,

Jeanise Cummings-Labossiere
Section Chief, Small Business Development

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)

NAICS 236115: NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)
NAICS 236116: NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)
NAICS 236117: NEW HOUSING FOR-SALE BUILDERS
NAICS 236118: RESIDENTIAL REMODELERS
NAICS 236210: INDUSTRIAL BUILDING CONSTRUCTION
NAICS 236220: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
NAICS 237110: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION

MIAMI-DADE COUNTY
Daniella Levine Cava, Mayor

Office of Small Business Development
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160
miamidade.gov

April 17, 2025

Jose Ferre
FLOTECH ENVIRONMENTAL, LLC
657 South Drive, Ste 401
Miami, FL 33166-0341

Approval Date: April 16, 2025 - Disadvantaged Business Enterprise (DBE)
Anniversary Date: May 24, 2026

Dear Jose Ferre,

Miami-Dade County Office of Small Business Development (SBD), is pleased to notify you that your firm is certified under the Florida Unified Certification Program (UCP). Your firm meets the eligibility requirements for certification as a Disadvantaged Business Enterprise (DBE) in accordance with 49 CFR Part 26.

DBE certification is continuous with no expiration date; however, firms are required to attest that there are no changes via the No Change Declaration form on or before the firm's anniversary date to remain certified. You will be notified of your annual responsibilities in advance of the Anniversary Date listed above. You must submit the annual No Change Declaration form no later than the Anniversary Date to maintain your eligibility. Your firm will be listed in the UCP DBE Directory which can be accessed through the Florida Department of Transportation's website: http://www3b.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/.

DBE certification is NOT a guarantee of work, but it enables the firm to compete for and perform contract work on all USDOT Federal Aid (FAA, FTA and FHWA) projects in Florida as a DBE contractor, sub-contractor, consultant, sub-consultant or material supplier.

If at any time there is a material change in your firm, you must advise this office by sworn affidavit and supporting documentation within thirty (30) days. Changes include, but are not limited to ownership, officers, directors, management, key personnel, scope of work performed, daily operations, on-going business relationships with other firms, individuals or the physical location of your firm. After our review, you will receive instructions as to how you should proceed, if necessary. Failure to comply will result in action to remove your firm's DBE certification.

It is strongly recommended that you register your firm as a vendor with Miami-Dade County. To register, you may visit: http://www.miamidade.gov/procurement/vendor-registration.asp. Thank you for your interest in doing business with Miami-Dade County. If you have any questions or concerns, you may contact our office at 305-375-3111 or sbdcert@miamidade.gov.

Sincerely,

Jeanise Cummings-Labossiere
Section Chief, Small Business Development

NAICS & Industry Title: (Your firm is eligible to compete for and perform work on all USDOT Federal Aid projects throughout Florida and may earn DBE or ACDBE credit for work performed in the following areas.)

NAICS 236115: NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)
NAICS 236116: NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)
NAICS 236117: NEW HOUSING FOR-SALE BUILDERS
NAICS 236118: RESIDENTIAL REMODELERS
NAICS 236210: INDUSTRIAL BUILDING CONSTRUCTION
NAICS 236220: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

FLOTECH ENVIRONMENTAL

Municipal Client List

Broward County
City of Apopka
City of Clearwater
City of Coral Gables
City of Ft. Lauderdale
City of Hialeah
City of Hialeah Gardens
City of Hollywood
City of Miami
City of Miami Beach
City of North Miami
City of Opa-locka
City of Palm Bay
City of Sarasota
City of St. Augustine
City of Tampa
City of Winter Garden
City of Winter Springs
FDOT District 1
FDOT District 2
FDOT District 4
FDOT District 5
FDOT District 6
FDOT District 7
FDOT District 8
Indian Creek Village
Indian River County
Lake County
Miami-Dade County DERM
Miami-Dade County WASD
North Bay Village
Orange County
Pinellas County
Sarasota County
Sumter County
The Villages
Town of Lake Park
Village of Pinecrest
Village of Wellington
Volusia County

The City of Coral Gables

Public Works Department
2800 SW 72n Avenue
Miami, Florida 33155

July 23, 2026

Flotech Environmental LLC
Attn: Business Development Department
Miami-Dade County, Florida

Re: Letter of Recommendation – Flotech Environmental LLC

To Whom It May Concern:

It is with great pleasure that the Utilities & ROW Division – Public Works provides this letter of recommendation on behalf of Flotech Environmental LLC. Throughout our working relationship, Flotech has consistently demonstrated the technical expertise, professionalism, and responsiveness that the City expects from its maintenance service partners.

Flotech Environmental currently holds an active contract with the City of Coral Gables to provide storm drainage system cleaning and maintenance services. Under this contract, Flotech has consistently delivered dependable, high-quality maintenance of the City's storm drainage infrastructure, helping to reduce flood risk and maintain the performance of the stormwater system throughout our service area.

As part of their ongoing services, Flotech has successfully completed maintenance activities at numerous locations throughout the City, including the cleaning of slab cover trenches along Salzedo Avenue, root cutting within exfiltration trenches, stormwater pipe cleaning, and catch basin cleaning. They have also performed extensive stormwater maintenance work along Miracle Mile, including stormwater line cleaning, root cutting, catch basin cleaning, and slab cover trench cleaning. In addition, Flotech has completed similar maintenance services at various locations throughout the City as part of the City's routine stormwater system maintenance program.

Their team has been responsive to scheduling needs, proactive in communicating field conditions, and consistent in delivering quality workmanship while maintaining a strong commitment to safety and minimizing impacts to the public.

Based on our experience, the Utilities & ROW Division – Public Works is pleased to recommend Flotech Environmental LLC as a qualified and reliable contractor for storm drainage maintenance services. We are confident in their ability to successfully perform similar work and look forward to continuing our partnership with Flotech on future infrastructure projects.

The City of Coral Gables

Public Works Department
2800 SW 72n Avenue
Miami, Florida 33155

Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

Jonathan J. Moreno, P.E., MSc, ENV SP
Assistant Director for Utilities and ROW
Public Works - City of Coral Gables

Evaluation Refreshers: Do's and Don'ts | Process and Procedures | Q & A's | Help

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Regulatory and Economic Resources

Contractor Evaluation

MCC Contract: PE DRM-SCT-2022
Contractor: FLOTECH ENVIRONMENTAL LLC
Department Contact: Mario Lopez (305) 372-6556

Evaluation Type: Standard Evaluation
FEIN: 454556187
Award Amount: $634,175.00

Site Project Name: Cleaning of Slab Covered Trenches and Associated Drainage Systems

Site Location: SR 5 (Biscayne Blvd.) from NE 6th Street to SE 2nd Street and SR 25 (NW 36th St.) from NW 37th (

Evaluator ID: mlopez2 Date: 2/16/2023 Period: Project conclusion or closeout

	Rating * 4	3	2	1	N/A	Criteria
1-	◉	○	○	○	○	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	◉	○	○	○	○	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	◉	○	○	○	○	Vision - Design - Concepts or adherence to criteria.
4-	◉	○	○	○	○	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	◉	○	○	○	○	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	○	◉	○	○	○	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	◉	○	○	○	○	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	○	◉	○	○	○	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	◉	○	○	○	○	Commitment - Intangibles & contribution to project success.
10-	◉	○	○	○	○	Personnel - Quality and dedication of project staff.
11-	◉	○	○	○	○	Management - Leadership ability.
12-	◉	○	○	○	○	Quality - Work performed correctly the first time.

Overall Performance Average: 3.8

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Mario Lopez at phone# 305-372-6556

Evaluation Reviewed by: Supervisor ☑ Division Chief ☐ Assistant Director ☐ Director ☐

Reviewer Name: Mario Lopez Reviewer Signature: _____

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☑ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to: Jose Ferre, Managing Member Flotech Environmental LLC

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* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

ADD EMail Mario Lopez

Exit

Date Last Edited : 04/29/2010 -16:35:06

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FLORIDA DEPARTMENT OF TRANSPORTATION

375-020-43
MAINTENANCE
10/21

CONTRACTOR FIELD PERFORMANCE REPORT

Contractor: Flotech Environmental, LLC

Contract: E6M65-R2

Evaluation Date: May 12, 2023

Type of Evaluation: ○ Periodic ◉ Final

Category One

Pursuit and Timely Completion of Work

	Performance
The Contractor performed all work in an effective and expedient manner. The Department's expectations regarding timely pursuit and completion of the work were often exceeded.	Excellent ◉
Except for a few occasions, the Contractor completed all of the work within authorized timeframes. The Contractor consistently demonstrated sufficient efforts to complete work in a timely fashion. The Department's expectations regarding timely pursuit and completion of the work were usually met and sometimes exceeded.	Satisfactory ○
The Contractor occasionally completed the work in a timely manner, but efforts were consistently less than adequate. Department involvement was required on more than one occasion to prompt the Contractor to complete the work.	Unsatisfactory ○
The Contractor failed to complete the work in a timely fashion. On several occasions the Contractor failed to begin work in a timely fashion, and the Contractor made little effort to correct deficiencies. Substantial Department involvement was required to prompt completion of the work, including written correspondence advising the Contractor of potential default. Expectations were not met.	Poor ○

Notes & Comments

The contractor performed and complete all work on tim, in many cases exceeded the expectation Department's.

Category Two

Maintenance of Traffic (MOT) & Safety Operations

	Performance
MOT setups and compliance were proper with no correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present at all times. Expectations were exceeded, Contractor often went above and beyond FDOT Design Standard requirements to ensure safety for both work crews and traveling public.	Excellent ○
MOT setups and compliance were mostly proper with few correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present. Expectations were met and exceeded occasionally.	Satisfactory ◉
MOT setups and compliance were at times achieved, but there were several complaints and/or incidents of non-compliance. No major incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were usually present. Some involvement from Department personnel was required on a few occasions. Expectations were not consistently met.	Unsatisfactory ○
Proper MOT deployment and overall compliance was lacking. Numerous correctable complaints from Department personnel and/or traveling public were noted. An incident with injuries may have occurred within the work zone due to improper MOT. Qualified MOT personnel were seldom on site or in close proximity to the work site. Expectations were not met.	Poor ○
N/A (To be used when MOT was not necessary or included in the contract).	N/A ○

Notes & Comments

All the MOT setups were in accordance with the specifications with some correctios, no incidents or injuries occurred during the cleanin process. Expectations were met.

Contract: E6M65-R2

Evaluation Date: May 12, 2023

Category Three

Timely and Complete Submittal of Documents and Reports

	Performance
Written correspondence and documentation were error free and critical dates were met.	Excellent ◉
Contractor adequately followed the contract from a written correspondence perspective. Quality in relation to written correspondence was good with few errors.	Satisfactory ○
Department personnel encountered issues with the overall quality of the written correspondence or overall timeliness of contract document submittal.	Unsatisfactory ○
Overall quality control from a correspondence/paperwork aspect was not met. Excessive prompting from Department personnel for required documentation was required and the correction of substandard/ low quality work was necessary. Contractor failed to submit required documents such as Form 21-A within allowable time.	Poor ○

Notes & Comments

All the documents and reports were submited on time, with error free.

Category Four

Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements

	Performance
Contractor followed all of the requirements/conditions of the contract with superior quality in accordance with FDOT Standards and Specifications (including environmental issues if applicable). Contractor was self-sufficient requiring no help from the Department.	Excellent ◉
Contractor consistently performed quality work operations according to the contract with few errors.	Satisfactory ○
Overall quality control in the field was not consistently met. Department personnel were often required to prompt the Contractor for correction of substandard or low quality work.	Unsatisfactory ○
The Department identified notable errors and failures to meet contract requirements. Overall quality control was only met on occasion.	Poor ○

Notes & Comments

The contractor complied with all contract conditions and requirements in accordance with DOT standards and specifications.

Contractor: Flotech Environmental, LLC

Contract: E6M65-R2

Evaluation Date: May 12, 2023

Category Five

Interaction, Coordination, and Cooperation With Department Personnel, Traveling Public, Other Contractors, Property Owners and Other Governmental Agencies	Performance
Interaction with Department personnel was outstanding; no complaints from the traveling public or adjacent property owners were noted. The Contractor handled any issues that arose, notifying the Department of the outcome. Positive feedback from the public was noted. Expectations were often exceeded.	Excellent ◉
Few, if any, complaints from the traveling public or adjacent property owners were noted. When a concern was expressed, the Contractor was quick to resolve it. Positive interaction with Department personnel with some positive feedback from the public was noted. Expectations were always met and occasionally exceeded.	Satisfactory ○
Some complaints from outside parties and Department personnel were noted (mostly minor in nature). Most complaints were handled in a timely manner. Expectations were not consistently met.	Unsatisfactory ○
Numerous complaints were received about work operations, staging of equipment, and/or poor attitude. The Contractor repeatedly failed to follow instructions; communication and cooperation was inadequate.	Poor ○

Notes & Comments
No complains from the traveling public or adjacent owners were note. Expectation were often exceeded.

Category Six

Disadvantaged Business Enterprise (DBE) Reporting	Performance
Contractor's staff was very well qualified and capable to address sufficient utilization of the Equal Opportunity Compliance (EOC) System application to collect, review, and report any DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed no issues and no follow up with the Contractor in regard to DBE issues was required.	Excellent ○
Contractor's staff sufficiently utilized the Equal Opportunity Compliance (EOC) System to adequately collect, review and report DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed very few issues and minimal follow up with the Contractor in regard to DBE	Satisfactory ◉
Contractor demonstrated little interest in utilizing the EOC system to collect, review, and report any DBE commitments/payments. Requests for the Contractor to utilize the system were repeatedly made by Department personnel and follow up with the Contractor was often required.	Unsatisfactory ○
Contractor failed to adequately report DBE commitments/payments. Requests for the Contractor to correct errors within the system were repeatedly made by the Department; excessive/recurring assistance to the Contractor was necessary.	Poor ○
N/A (To be used when the Contractor is exempt from DBE reporting requirements.)	N/A ○

Notes & Comments
The contractor is DBE certified. All commitments and payments have been submitted in the EOC system.

DocuSign Envelope ID: A62CB486-9DD8-48CC-8CB1-C6C12CD7E1EB

Contract: E6M65-R2

Evaluation Date: May 12, 2023

Overall Score: 96

Summary

Flotech Environmental has provided competent staff and up-to-date equipment. All work has been completed in accordance with FDOT Standards and Specifications and within required timeframes. The Contractor is self-sufficient and requires minimum help from the Department. All the jobs were conducted with high quality and professionalism.

Pursuit and Timely Completion of Work	Excellent
Maintenance of Traffic (MOT) & Safety Operations	Satisfactory
Timely and Complete Submittal of Documents and Reports	Excellent
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Excellent
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Excellent
Disadvantaged Business Enterprise (DBE) Reporting	Satisfactory

Submitted By: DocuSigned by: Nadya Wallace 05/12/2023 | 3:39 PM EDT
Project Manager Date

DocuSigned by: Yinet Quintana 05/31/2023 | 12:11 PM EDT
CONTRACTOR Date

Reviewed By: DocuSigned by: Beneze Vayta 05/15/2023 | 9:10 AM EDT
Cost Center Manager Date

Reviewed By: DocuSigned by: 05/15/2023 | 11:29 AM EDT
District Maintenance Engineer Date

COPIES:
Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

DocuSign Envelope ID: 4EDF5D9D-4766-425A-B34E-5F9EF20E8483

CONTRACTOR FIELD PERFORMANCE REPORT

Contractor: FloTech Environmental
Contract: E5V32
Evaluation Date: February 24, 2022
Type of Evaluation: (•) Periodic ( ) Final

Category One

Pursuit and Timely Completion of Work

	Performance
The Contractor performed all work in an effective and expedient manner. The Department's expectations regarding timely pursuit and completion of the work were often exceeded.	Excellent (•)
Except for a few occasions, the Contractor completed all of the work within authorized timeframes. The Contractor consistently demonstrated sufficient efforts to complete work in a timely fashion. The Department's expectations regarding timely pursuit and completion of the work were usually met and sometimes exceeded.	Satisfactory ( )
The Contractor occasionally completed the work in a timely manner, but efforts were consistently less than adequate. Department involvement was required on more than one occasion to prompt the Contractor to complete the work.	Unsatisfactory ( )
The Contractor failed to complete the work in a timely fashion. On several occasions the Contractor failed to begin work in a timely fashion, and the Contractor made little effort to correct deficiencies. Substantial Department involvement was required to prompt completion of the work, including written correspondence advising the Contractor of potential default. Expectations were not met.	Poor ( )

Notes & Comments

FloTech completed three cycles on time, with one cycle being delayed slightly due to staffing issues, and end-of-year holiday FDOT lane closure restrictions. Overall, all of the Department's expections regarding timely pursuit and completion of work have been met.

Category Two

Maintenance of Traffic (MOT) & Safety Operations

	Performance
MOT setups and compliance were proper with no correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present at all times. Expectations were exceeded, Contractor often went above and beyond FDOT Design Standard requirements to ensure safety for both work crews and traveling public.	Excellent (•)
MOT setups and compliance were mostly proper with few correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present. Expectations were met and exceeded occasionally.	Satisfactory ( )
MOT setups and compliance were at times achieved, but there were several complaints and/or incidents of non-compliance. No major incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were usually present. Some involvement from Department personnel was required on a few occasions. Expectations were not consistently met.	Unsatisfactory ( )
Proper MOT deployment and overall compliance was lacking. Numerous correctable complaints from Department personnel and/or traveling public were noted. An incident with injuries may have occurred within the work zone due to improper MOT. Qualified MOT personnel were seldom on site or in close proximity to the work site. Expectations were not met.	Poor ( )
N/A (To be used when MOT was not necessary or included in the contract).	N/A ( )

Notes & Comments

The Department has not received any complaints regarding improper MOT from either the FDOT Inspector, local municipality, or a private citizen. Upon request, FloTech has submitted all MOT Cards for their certified personel.

DocuSign Envelope ID: 4EDF5D9D-4766-425A-B34E-5F9EF20E8483

Contractor: FloTech Environmental
Contract: E5V32
Evaluation Date: Feb 24, 2022

Category Three

Timely and Complete Submittal of Documents and Reports	Performance
Written correspondence and documentation were error free and critical dates were met.	Excellent ◉
Contractor adequately followed the contract from a written correspondence perspective. Quality in relation to written correspondence was good with few errors.	Satisfactory ○
Department personnel encountered issues with the overall quality of the written correspondence or overall timeliness of contract document submittal.	Unsatisfactory ○
Overall quality control from a correspondence/paperwork aspect was not met. Excessive prompting from Department personnel for required documentation was required and the correction of substandard/ low quality work was necessary. Contractor failed to submit required documents such as Form 21-A within allowable time.	Poor ○

Notes & Comments

The quality of all documents submitted have been exceptional. They are timely, error free, and all dates were met. Yinet does an outstanding job keeping the project organized. Keep up the good work!

Category Four

Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Performance
Contractor followed all of the requirements/conditions of the contract with superior quality in accordance with FDOT Standards and Specifications (including environmental issues if applicable). Contractor was self-sufficient requiring no help from the Department.	Excellent ◉
Contractor consistently performed quality work operations according to the contract with few errors.	Satisfactory ○
Overall quality control in the field was not consistently met. Department personnel were often required to prompt the Contractor for correction of substandard or low quality work.	Unsatisfactory ○
The Department identified notable errors and failures to meet contract requirements. Overall quality control was only met on occasion.	Poor ○

Notes & Comments

FloTech has done a commendable job of ensuring the requirements of the contract and the Standards and Specifications of the Department are met. The Department has not been made aware of any concerns regarding illicit discharge. All work activities performed have been completed no guidance from Department Personnel.

DocuSign Envelope ID: 4EDF5D9D-4766-425A-B34E-5F9EF20E8483

Contractor: FloTech Environmental

Contract: E5V32

Evaluation Date: Feb 24, 2022

Category Five

Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and other Governmental agencies	Performance
Interaction with Department personnel was outstanding; no complaints from the traveling public or adjacent property owners were noted. The Contractor handled any issues that arose, notifying the Department of the outcome. Positive feedback from the public was noted. Expectations were often exceeded.	Excellent ◉
Few, if any, complaints from the traveling public or adjacent property owners were noted. When a concern was expressed, the Contractor was quick to resolve it. Positive interaction with Department personnel with some positive feedback from the public was noted. Expectations were always met and occasionally exceeded.	Satisfactory ○
Some complaints from outside parties and Department personnel were noted (mostly minor in nature). Most complaints were handled in a timely manner. Expectations were not consistently met.	Unsatisfactory ○
Numerous complaints were received about work operations, staging of equipment, and/or poor attitude. The Contractor repeatedly failed to follow instructions; communication and cooperation was inadequate.	Poor ○

Notes & Comments
FloTech's interactions, coordination, and cooperation has consistantly exceeded expectations. Yinet regularly communicates with Department Personnel and responds to correspondance in a timely manner. The Department has not been made aware of any complaints from the public.

Category Six

Disadvantaged Business Enterprise (DBE) Reporting	Performance
Contractor's staff was very well qualified and capable to address sufficient utilization of the Equal Opportunity Compliance (EOC) System application to collect, review, and report any DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed no issues and no follow up with the Contractor in regard to DBE issues was required.	Excellent ◉
Contractor's staff sufficiently utilized the Equal Opportunity Compliance (EOC) System to adequately collect, review and report DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed very few issues and minimal follow up with the Contractor in regard to DBE issues was required.	Satisfactory ○
Contractor demonstrated little interest in utilizing the EOC system to collect, review, and report any DBE commitments/payments. Requests for the Contractor to utilize the system were repeatedly made by Department personnel and follow up with the Contractor was often required.	Unsatisfactory ○
Contractor failed to adequately report DBE commitments/payments. Requests for the Contractor to correct errors within the system were repeatedly made by the Department; excessive/recurring assistance to the Contractor was necessary.	Poor ○
N/A (To be used when the Contractor is exempt from DBE reporting requirements.)	N/A ○

Notes & Comments
Yinet is familiar with and has sufficiently utilized the EOC System to report DBE commitments and payments. FloTech has a DBE utilization of 32.3%

DocuSign Envelope ID: 4EDF5D9D-4766-425A-B34E-5F9EF20E8483

Overall Score 100

Contractor: FloTech Environmental
Contract: E5V32
Evaluation Date: Feb 24, 2022

Summary

FloTech consistently meets the Department's expectations in all measured categories. They have extensive knowledge of FDOT Standards and Procedures. Thank you for your dependability and consistency.

Pursuit and Timely Completion of Work	Excellent
Maintenance of Traffic (MOT) & Safety Operations	Excellent
Timely and Complete Submittal of Documents and Reports	Excellent
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Excellent
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Excellent
Disadvantaged Business Enterprise (DBE) Reporting	Excellent

Submitted By: DocuSigned by: Kelly Moss 2/24/2022 | 3:12 PM EST
Project Manager Date

DocuSigned by: Vinet Quintana 2/25/2022 | 8:19 AM EST
CONTRACTOR Date
(Signature does not indicate concurrence)

Reviewed By: DocuSigned by: Hector Matos 2/24/2022 | 3:12 PM EST
Cost Center Manager Date

Reviewed By: DocuSigned by: Christine Barone 2/25/2022 | 8:17 AM EST
District Maintenance Engineer Date

COPIES:
Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

DS QB 2/24/2022 | 3:24 PM EST

DocuSign Envelope ID: 6609DAE5-8E5A-4E05-AAAD-E956100138B1

FLORIDA DEPARTMENT OF TRANSPORTATION

375-020-43
MAINTENANCE
10/21

CONTRACTOR FIELD PERFORMANCE REPORT

Contractor: Flotech Environmental, LLC

Contract: E1T21-R1

Evaluation Date: February 14, 2022

Type of Evaluation: ○ Periodic ◉ Final

Category One

Pursuit and Timely Completion of Work

	Performance
The Contractor performed all work in an effective and expedient manner. The Department's expectations regarding timely pursuit and completion of the work were often exceeded.	Excellent ◉
Except for a few occasions, the Contractor completed all of the work within authorized timeframes. The Contractor consistently demonstrated sufficient efforts to complete work in a timely fashion. The Department's expectations regarding timely pursuit and completion of the work were usually met and sometimes exceeded.	Satisfactory ○
The Contractor occasionally completed the work in a timely manner, but efforts were consistently less than adequate. Department involvement was required on more than one occasion to prompt the Contractor to complete the work.	Unsatisfactory ○
The Contractor failed to complete the work in a timely fashion. On several occasions the Contractor failed to begin work in a timely fashion, and the Contractor made little effort to correct deficiencies. Substantial Department involvement was required to prompt completion of the work, including written correspondence advising the Contractor of potential default. Expectations were not met.	Poor ○

Notes & Comments

Contractor provided control over the work. ***All*** Work Documents began ***prior*** to the schedule and ***all*** operations were performed in ***less*** time than allowed on ***all*** Work Documents.

Category Two

Maintenance of Traffic (MOT) & Safety Operations

	Performance
MOT setups and compliance were proper with no correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present at all times. Expectations were exceeded, Contractor often went above and beyond FDOT Design Standard requirements to ensure safety for both work crews and traveling public.	Excellent ◉
MOT setups and compliance were mostly proper with few correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present. Expectations were met and exceeded occasionally.	Satisfactory ○
MOT setups and compliance were at times achieved, but there were several complaints and/or incidents of non-compliance. No major incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were usually present. Some involvement from Department personnel was required on a few occasions. Expectations were not consistently met.	Unsatisfactory ○
Proper MOT deployment and overall compliance was lacking. Numerous correctable complaints from Department personnel and/or traveling public were noted. An incident with injuries may have occurred within the work zone due to improper MOT. Qualified MOT personnel were seldom on site or in close proximity to the work site. Expectations were not met.	Poor ○
N/A (To be used when MOT was not necessary or included in the contract).	N/A ○

Notes & Comments

Contractor performed all MOT operations in accordance with the FDOT Standard Index and required no input from the Department and received no customer complaints on all work performed.

DocuSign Envelope ID: 6609DAE5-8E5A-4E05-AAAD-E956100138B1

CONTRACTOR
FIELD PERFORMANCE REPORT

Contractor: Flotech Environmental, LLC

Contract: E1T21-R1

Evaluation Date: February 14, 2022

Category Three

Timely and Complete Submittal of Documents and Reports	Performance
Written correspondence and documentation were error free and critical dates were met.	Excellent ◉
Contractor adequately followed the contract from a written correspondence perspective. Quality in relation to written correspondence was good with few errors.	Satisfactory ○
Department personnel encountered issues with the overall quality of the written correspondence or overall timeliness of contract document submittal.	Unsatisfactory ○
Overall quality control from a correspondence/paperwork aspect was not met. Excessive prompting from Department personnel for required documentation was required and the correction of substandard/ low quality work was necessary. Contractor failed to submit required documents such as Form 21-A within allowable time.	Poor ○

Notes & Comments
Contractor provided all required documents and reports as required by the contract without being requested by the Department, with accuracy and completeness resulting in no returned documents on all work performed including invoicing.

Category Four

Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Performance
Contractor followed all of the requirements/conditions of the contract with superior quality in accordance with FDOT Standards and Specifications (including environmental issues if applicable). Contractor was self-sufficient requiring no help from the Department.	Excellent ◉
Contractor consistently performed quality work operations according to the contract with few errors.	Satisfactory ○
Overall quality control in the field was not consistently met. Department personnel were often required to prompt the Contractor for correction of substandard or low quality work.	Unsatisfactory ○
The Department identified notable errors and failures to meet contract requirements. Overall quality control was only met on occasion.	Poor ○

Notes & Comments
Contractor followed plans and specifications, and provided innovative ways for accomplishing work, requiring no input from the Department.

DocuSign Envelope ID: 6609DAE5-8E5A-4E05-AAAD-E956100138B1

Contractor: Flotech Environmental, LLC

Contract: E1T21-R1

Evaluation Date: February 14, 2022

Category Five

Interaction, Coordination, and Cooperation With Department Personnel, Traveling Public, Other Contractors, Property Owners and Other Governmental Agencies	Performance
Interaction with Department personnel was outstanding; no complaints from the traveling public or adjacent property owners were noted. The Contractor handled any issues that arose, notifying the Department of the outcome. Positive feedback from the public was noted. Expectations were often exceeded.	Excellent ◉
Few, if any, complaints from the traveling public or adjacent property owners were noted. When a concern was expressed, the Contractor was quick to resolve it. Positive interaction with Department personnel with some positive feedback from the public was noted. Expectations were always met and occasionally exceeded.	Satisfactory ○
Some complaints from outside parties and Department personnel were noted (mostly minor in nature). Most complaints were handled in a timely manner. Expectations were not consistently met.	Unsatisfactory ○
Numerous complaints were received about work operations, staging of equipment, and/or poor attitude. The Contractor repeatedly failed to follow instructions; communication and cooperation was inadequate.	Poor ○

Notes & Comments
Contractor interacted with the public and adjacent property owners with no complaints received and required no direction from the Department on all work performed.

Category Six

Disadvantaged Business Enterprise (DBE) Reporting	Performance
Contractor's staff was very well qualified and capable to address sufficient utilization of the Equal Opportunity Compliance (EOC) System application to collect, review, and report any DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed no issues and no follow up with the Contractor in regard to DBE issues was required.	Excellent ◉
Contractor's staff sufficiently utilized the Equal Opportunity Compliance (EOC) System to adequately collect, review and report DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed very few issues and minimal follow up with the Contractor in regard to DBE	Satisfactory ○
Contractor demonstrated little interest in utilizing the EOC system to collect, review, and report any DBE commitments/payments. Requests for the Contractor to utilize the system were repeatedly made by Department personnel and follow up with the Contractor was often required.	Unsatisfactory ○
Contractor failed to adequately report DBE commitments/payments. Requests for the Contractor to correct errors within the system were repeatedly made by the Department; excessive/recurring assistance to the Contractor was necessary.	Poor ○
N/A (To be used when the Contractor is exempt from DBE reporting requirements.)	N/A ○

Notes & Comments
All submissions completed in a timely manner.

DocuSign Envelope ID: 6609DAE5-8E5A-4E05-AAAD-E956100138B1

Contractor: Flotech Environmental, LLC

Contract: E1T21-R1

Evaluation Date: February 14, 2022

Overall Score: 100

Summary

Flotech Environmental, LLC. provided outstanding control over the work. All Work Documents began prior to the schedule and all operations were performed in less time than allowed on all Work Documents. The contractor provided outstanding supervision and qualified staff on all work performed requiring no input from Department staff, completing all Work Documents in less time than allowed. Flotech Environmental, LLC provided an outstanding amount of suitable equipment. Equipment performed outstandingly resulting in no delays on all work performed, contributing to all Work Documents completed in less time allowed. The contractor performed all MOT operations excellently in accordance with the FDOT Standard Index and required no input from the Department and received no customer complaint. The contractor had excellent interaction with the public and adjacent property owners, no complaint received. Flotech Environmental, LLC management and staff worked with the Department in an outstanding manner including both written and oral communication with advance planning on all work performed, eliminating possible future conflict points or concerns, resulting in no escalation of issues. The contractor provided all required documents and reports as required by the contract without being requested by the Department, with accuracy and completeness resulting in no returned documents on all work performed including invoicing. The contractor's cooperation with Department personnel was outstanding throughout the duration of the contract, responding immediately to staff concerns, resulting in positive feedback on performance. Flotech Environmental, LLC performed an outstanding final clean up of all work sites requiring no direction from Department staff, leaving the work site in better condition than before work began with no areas of concern

Pursuit and Timely Completion of Work	Excellent
Maintenance of Traffic (MOT) & Safety Operations	Excellent
Timely and Complete Submittal of Documents and Reports	Excellent
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Excellent
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Excellent
Disadvantaged Business Enterprise (DBE) Reporting	Excellent

Submitted By: DocuSigned by: Francisco Suarez 2D7B4GDEB9624C8... 2/14/2022 | 2:30

Project Manager — Date

DocuSigned by: 2B11FD25088C464... 2/14/2022 | 3:51 PM EST

CONTRACTOR — Date

Reviewed By: DocuSigned by: Joshua Joyner 1C7A96GBA3234EB... 2/14/2022 | 2:50

Cost Center Manager — Date

Reviewed By: DocuSigned by: Melody Joyner 584BBAA06F3C45A... 2/14/2022 | 3:12

District Maintenance Engineer — Date

COPIES:
Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACTOR FIELD PERFORMANCE REPORT

Contractor: FloTech Environmental, LLC

Contract: E5V74

Evaluation Date: August 28, 2020

Type of Evaluation: ☐ Periodic ☒ Final

Category One

Pursuit and Timely Completion of Work

	Performance
The Contractor performed all work in an effective and expedient manner. The Department's expectations regarding timely pursuit and completion of the work were often exceeded.	Excellent ☒
Except for a few occasions, the Contractor completed all of the work within authorized timeframes. The Contractor consistently demonstrated sufficient efforts to complete work in a timely fashion. The Department's expectations regarding timely pursuit and completion of the work were usually met and sometimes exceeded.	Satisfactory ☐
The Contractor occasionally completed the work in a timely manner, but efforts were consistently less than adequate. Department involvement was required on more than one occasion to prompt the Contractor to complete the work.	Unsatisfactory ☐
The Contractor failed to complete the work in a timely fashion. On several occasions the Contractor failed to begin work in a timely fashion, and the Contractor made little effort to correct deficiencies. Substantial Department involvement was required to prompt completion of the work, including written correspondence advising the Contractor of potential default. Expectations were not met.	Poor ☐

Notes & Comments

The Contractor has exceeded the Departments expectations in the pursuit and timely completion of work.

Category Two

Maintenance of Traffic (MOT) & Safety Operations

	Performance
MOT setups and compliance were proper with no correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present at all times. Expectations were exceeded, Contractor often went above and beyond FDOT Design Standard requirements to ensure safety for both work crews and traveling public.	Excellent ☒
MOT setups and compliance were mostly proper with few correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present. Expectations were met and exceeded occasionally.	Satisfactory ☐
MOT setups and compliance were at times achieved, but there were several complaints and/or incidents of non-compliance. No major incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were usually present. Some involvement from Department personnel was required on a few occasions. Expectations were not consistently met.	Unsatisfactory ☐
Proper MOT deployment and overall compliance was lacking. Numerous correctable complaints from Department personnel and/or traveling public were noted. An incident with injuries may have occurred within the work zone due to improper MOT. Qualified MOT personnel were seldom on site or in close proximity to the work site. Expectations were not met.	Poor ☐
N/A (To be used when MOT was not necessary or included in the contract).	N/A ☒

Notes & Comments

The Contractor exceeded Departments expectations and had no issues with MOT compliance with no complaints from the Department or the traveling public.

Contractor: FloTech Environmental, LLC

Contract: E5V74

Evaluation Date: August 28, 2020

Category Three

Timely and Complete Submittal of Documents and Reports

	Performance
Written correspondence and documentation were error free and critical dates were met.	Excellent ◉
Contractor adequately followed the contract from a written correspondence perspective. Quality in relation to written correspondence was good with few errors.	Satisfactory ○
Department personnel encountered issues with the overall quality of the written correspondence or overall timeliness of contract document submittal.	Unsatisfactory ○
Overall quality control from a correspondence/paperwork aspect was not met. Excessive prompting from Department personnel for required documentation was required and the correction of substandard/ low quality work was necessary. Contractor failed to submit required documents such as Form 21-A within allowable time.	Poor ○

Notes & Comments

The Contractor submitted documents that were error free and met critical dates.

Category Four

Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements

	Performance
Contractor followed all of the requirements/conditions of the contract with superior quality in accordance with FDOT Standards and Specifications (including environmental issues if applicable). Contractor was self-sufficient requiring no help from the Department.	Excellent ◉
Contractor consistently performed quality work operations according to the contract with few errors.	Satisfactory ○
Overall quality control in the field was not consistently met. Department personnel were often required to prompt the Contractor for correction of substandard or low quality work.	Unsatisfactory ○
The Department identified notable errors and failures to meet contract requirements. Overall quality control was only met on occasion.	Poor ○

Notes & Comments

The Contractor exceeded the Departments expectations and did not require assistance from the Department.

Contractor: FloTech Environmental, LLC

Contract: E5V74

Evaluation Date: August 28, 2020

Category Five

Interaction, Coordination, and Cooperation With Department Personnel, Traveling Public, Other Contractors, Property Owners and Other Governmental Agencies	Performance
Interaction with Department personnel was outstanding; no complaints from the traveling public or adjacent property owners were noted. The Contractor handled any issues that arose, notifying the Department of the outcome. Positive feedback from the public was noted. Expectations were often exceeded.	Excellent ◉
Few, if any, complaints from the traveling public or adjacent property owners were noted. When a concern was expressed, the Contractor was quick to resolve it. Positive interaction with Department personnel with some positive feedback from the public was noted. Expectations were always met and occasionally exceeded.	Satisfactory ○
Some complaints from outside parties and Department personnel were noted (mostly minor in nature). Most complaints were handled in a timely manner. Expectations were not consistently met.	Unsatisfactory ○
Numerous complaints were received about work operations, staging of equipment, and/or poor attitude. The Contractor repeatedly failed to follow instructions; communication and cooperation was inadequate.	Poor ○

Notes & Comments
The Contractor had outstanding responsiveness to the Department personnel with quick resolution to any questions or requests and had no complaints from the traveling public or property owners.

Category Six

Disadvantaged Business Enterprise (DBE) Reporting	Performance
Contractor's staff was very well qualified and capable to address sufficient utilization of the Equal Opportunity Compliance (EOC) System application to collect, review, and report any DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed no issues and no follow up with the Contractor in regard to DBE issues was required.	Excellent ◉
Contractor's staff sufficiently utilized the Equal Opportunity Compliance (EOC) System to adequately collect, review and report DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed very few issues and minimal follow up with the Contractor in regard to DBE	Satisfactory ○
Contractor demonstrated little interest in utilizing the EOC system to collect, review, and report any DBE commitments/payments. Requests for the Contractor to utilize the system were repeatedly made by Department personnel and follow up with the Contractor was often required.	Unsatisfactory ○
Contractor failed to adequately report DBE commitments/payments. Requests for the Contractor to correct errors within the system were repeatedly made by the Department; excessive/recurring assistance to the Contractor was necessary.	Poor ○
N/A (To be used when the Contractor is exempt from DBE reporting requirements.)	N/A ○

Notes & Comments
The Contractor has submitted the required information into the EOC system as required per the Contract.

375-020-43
MAINTENANCE
1/19

Contractor: FloTech Environmental, LLC

Contract: E5V74

Evaluation Date: August 28, 2020

Overall Score: 100

Summary

Pursuit and Timely Completion of Work	Excellent
Maintenance of Traffic (MOT) & Safety Operations	Excellent
Timely and Complete Submittal of Documents and Reports	Excellent
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Excellent
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Excellent
Disadvantaged Business Enterprise (DBE) Reporting	Excellent

Submitted By: DocuSigned by: Kim Navarro CE63ED47077B4F5... 9/16/2020 | 11:37 AM EDT
Project Manager Date

CONTRACTOR 9/15/20 Date

Reviewed By: DocuSigned by: Thomas B. Wood, Jr. 9/16/2020
Cost Center Manager Date

DS GB
Reviewed By: DocuSigned by: Christine Barone 8E2F6175CF92416... 10/19/2020 | 3:07
District Maintenance Engineer Date

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Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

340

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Water and Sewer

Contractor Evaluation

MCC Contract: WS T2231
Contractor: FLOTECH ENVIRONMENTAL LLC
Department Contact: Daniel Edwards 786-552-8354
Site Project Name: Evaluation of Sewer Basins by CCTV Inspection of Gravity Sewer Mians & Manholes
Site Location: Countywide

Evaluation Type: Standard Evaluation
FEIN: 454556187
Award Amount: $2,667,600.00

Evaluator ID: DAABR01 Date: 12/5/2018 Period: Project conclusion or closeout

Rating *						
	4	3	2	1	N/A	Criteria
1-	✓					Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	✓					Cost effectiveness & efficiency - Budget compliance & value of work.
3-					✓	Vision - Design - Concepts or adherence to criteria.
4-	✓					Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	✓					Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-		✓				Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	✓					Completeness - Compliance with contract documents, permits, Codes & standards.
8-	✓					Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	✓					Commitment - Intangibles & contribution to project success.
10-	✓					Personnel - Quality and dedication of project staff.
11-	✓					Management - Leadership ability.
12-	✓					Quality - Work performed correctly the first time.

Overall Performance Average: 3.9

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
Dalia Abrahante at Phone# 786-552-4421

Evaluation Reviewed by: Supervisor ☑ Division Chief ☐ Assistant Director ☐ Director ☐

Reviewer Name: Reinaldo J. Rivera Reviewer Signature: _____

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☐ Fax ☑ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to: Roberto Luna

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* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

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Evaluation Refreshers: Do's and Don'ts | Process and Procedures | Q & A's | Help

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Water and Sewer

Contractor Evaluation

MCC Contract: WS T2101
Contractor: FLOTECH ENVIRONMENTAL LLC
Department Contact: Daniel Edwards 786-552-8354

Evaluation Type: Standard Evaluation
FEIN: 454556187
Award Amount: $1,574,871.00

Site Project Name: EVALUATION OF SEWER BASINS BY CCTV INSPECTION OF GRAVITY SEWEF

Site Location: Countywide

Evaluator ID: HURENAN Date: 2/14/2018 Period: Completion of construction

	Rating * 4	3	2	1	N/A	Criteria
1-	◉	○	○	○	○	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	○	◉	○	○	○	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	○	○	○	○	◉	Vision - Design - Concepts or adherence to criteria.
4-	◉	○	○	○	○	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	◉	○	○	○	○	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	◉	○	○	○	○	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	○	◉	○	○	○	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	◉	○	○	○	○	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	◉	○	○	○	○	Commitment - Intangibles & contribution to project success.
10-	◉	○	○	○	○	Personnel - Quality and dedication of project staff.
11-	◉	○	○	○	○	Management - Leadership ability.
12-	○	◉	○	○	○	Quality - Work performed correctly the first time.

Overall Performance Average: 3.7

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Daniel J. Edwards at phone# 786-552-8354

Evaluation Reviewed by: Supervisor ☐ Division Chief ☑ Assistant Director ☐ Director ☐

Reviewer Name: Daniel Edwards Reviewer Signature: Daniel Edwards

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☑ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to: Joe Ferre "joef@flotechllc.com"

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

ADD EMail Daniel Edwards

Exit

Date Last Edited : 04/29/2010 -16:35:06

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACTOR FIELD PERFORMANCE REPORT

375-020-43
MAINTENANCE
06/14

Contractor: Flo-Tech Environmental

Contract: E5T61

Evaluation Date: 3.21.16

Type of Evaluation: ◯ Periodic ◉ Final

Category One

Pursuit and Timely Completion of Work

	Performance
The Contractor performed all work in an effective and expedient manner. The Department's expectations regarding timely pursuit and completion of the work were often exceeded.	Excellent ◉
Except for a few occasions, the Contractor completed all of the work within authorized timeframes. The Contractor consistently demonstrated sufficient efforts to complete work in a timely fashion. The Department's expectations regarding timely pursuit and completion of the work were usually met and sometimes exceeded.	Satisfactory ◯
The Contractor occasionally completed the work in a timely manner, but efforts were consistently less than adequate. Department involvement was required on more than one occasion to prompt the Contractor to complete the work.	Unsatisfactory ◯
The Contractor failed to complete the work in a timely fashion. On several occasions the Contractor failed to begin work in a timely fashion, and the Contractor made little effort to correct deficiencies. Substantial Department involvement was required to prompt completion of the work, including written correspondence advising the Contractor of potential default. Expectations were not met.	Poor ◯

Notes & Comments

Flo-Tech Environmental completed all work in a timely manner. They stepped up and did everything they said they would do in the execution and completion of this project.

Category Two

Maintenance of Traffic (MOT) & Safety Operations

	Performance
MOT setups and compliance were proper with no correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present at all times. Expectations were exceeded, Contractor often went above and beyond FDOT Design Standard requirements to ensure safety for both work crews and traveling public.	Excellent ◉
MOT setups and compliance were mostly proper with few correctable complaints from Department personnel and/or traveling public. No incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were present. Expectations were met and exceeded occasionally.	Satisfactory ◯
MOT setups and compliance were at times achieved, but there were several complaints and/or incidents of non-compliance. No major incidents or injuries occurred within work zones due to improper MOT. Qualified MOT personnel were usually present. Some involvement from Department personnel was required on a few occasions. Expectations were not consistently met.	Unsatisfactory ◯
Proper MOT deployment and overall compliance was lacking. Numerous correctable complaints from Department personnel and/or traveling public were noted. An incident with injuries may have occurred within the work zone due to improper MOT. Qualified MOT personnel were seldom on site or in close proximity to the work site. Expectations were not met.	Poor ◯
N/A (To be used when MOT was not necessary or included in the contract).	N/A ◯

Notes & Comments

No Issues.

Contractor: Flo-Tech Environmental

Contract: E5T61

Evaluation Date: 3.21.16

Category Three

Timely and Complete Submittal of Documents and Reports	Performance
Written correspondence and documentation were error free and critical dates were met.	Excellent ◉
Contractor adequately followed the contract from a written correspondence perspective. Quality in relation to written correspondence was good with few errors.	Satisfactory ○
Department personnel encountered issues with the overall quality of the written correspondence or overall timeliness of contract document submittal.	Unsatisfactory ○
Overall quality control from a correspondence/paperwork aspect was not met. Excessive prompting from Department personnel for required documentation was required and the correction of substandard/ low quality work was necessary. Contractor failed to submit required documents such as Form 21-A within allowable time.	Poor ○

Notes & Comments

All As-builts and Final Documentation was submitted in an indexed binder with coordination of As-Built Drawings and Video CD's.

Category Four

Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Performance
Contractor followed all of the requirements/conditions of the contract with superior quality in accordance with FDOT Standards and Specifications (including environmental issues if applicable). Contractor was self-sufficient requiring no help from the Department.	Excellent ◉
Contractor consistently performed quality work operations according to the contract with few errors.	Satisfactory ○
Overall quality control in the field was not consistently met. Department personnel were often required to prompt the Contractor for correction of substandard or low quality work.	Unsatisfactory ○
The Department identified notable errors and failures to meet contract requirements. Overall quality control was only met on occasion.	Poor ○

Notes & Comments

All final field punch list items were completed. Contractor went over and above to make sure all items were completed to FDOT's satisfaction.

Contractor: Flo-Tech Environmental

Contract: E5T61

Evaluation Date: 3.21.16

Category Five

Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and other Governmental agencies	Performance
Interaction with Department personnel was outstanding; no complaints from the traveling public or adjacent property owners were noted. The Contractor handled any issues that arose, notifying the Department of the outcome. Positive feedback from the public was noted. Expectations were often exceeded.	Excellent ◉
Few, if any, complaints from the traveling public or adjacent property owners were noted. When a concern was expressed, the Contractor was quick to resolve it. Positive interaction with Department personnel with some positive feedback from the public was noted. Expectations were always met and occasionally exceeded.	Satisfactory ○
Some complaints from outside parties and Department personnel were noted (mostly minor in nature). Most complaints were handled in a timely manner. Expectations were not consistently met.	Unsatisfactory ○
Numerous complaints were received about work operations, staging of equipment, and/or poor attitude. The Contractor repeatedly failed to follow instructions; communication and cooperation was inadequate.	Poor ○
Notes & Comments	

Category Six

Disadvantaged Business Enterprise (DBE) Reporting	Performance
Contractor's staff was very well qualified and capable to address sufficient utilization of the Equal Opportunity Compliance (EOC) System application to collect, review, and report any DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed no issues and no follow up with the Contractor in regard to DBE issues was required.	Excellent ◉
Contractor's staff sufficiently utilized the Equal Opportunity Compliance (EOC) System to adequately collect, review and report DBE commitments/payments. Periodic checks of the EOC System by Department personnel revealed very few issues and minimal follow up with the Contractor in regard to DBE issues was required.	Satisfactory ○
Contractor demonstrated little interest in utilizing the EOC system to collect, review, and report any DBE commitments/payments. Requests for the Contractor to utilize the system were repeatedly made by Department personnel and follow up with the Contractor was often required.	Unsatisfactory ○
Contractor failed to adequately report DBE commitments/payments. Requests for the Contractor to correct errors within the system were repeatedly made by the Department; excessive/recurring assistance to the Contractor was necessary.	Poor ○
N/A (To be used when the Contractor is exempt from DBE reporting requirements.)	N/A ○
Notes & Comments	
Contractor was registered as a Minority Contractor. 100% participation	

Overall Score 100

Contractor: Flo-Tech Environmental
Contract: E5T61
Evaluation Date: 3.21.16

Summary

Flo-Tech Environmental Teamwork was exceptional. Owner: Joe Ferre went over and above to schedule and execute the work in a timely and proficient manner. Items of concern that were brought to his attention were quickly rectified with no excuses or time delays. All members of the Team were very pleasant and conducted themselves in a professional manner. Project was completed in 84/150.

Pursuit and Timely Completion of Work	Excellent
Maintenance of Traffic (MOT) & Safety Operations	Excellent
Timely and Complete Submittal of Documents and Reports	Excellent
Overall Quality Control, Environmental Compliance, and Compliance with Contract Requirements	Excellent
Interaction, coordination, and cooperation with Department personnel, traveling public, other contractors, property owners and Government agencies	Excellent
Disadvantaged Business Enterprise (DBE) Reporting	Excellent

Submitted By: Wendy Jinelle 3.22.16
Project Manager Date

Reviewed By: E.E. Ferris 3/23/16
Cost Center Manager Date

CONTRACTOR Date
(Signature does not indicate concurrence)

Reviewed By:
District Maintenance Engineer Date

COPIES:
Contractor
Project File
District Maintenance Engineer - Original
Cost Center Manager

Detail by Entity Name

Florida Limited Liability Company
FLOTECH ENVIRONMENTAL, LLC

Filing Information

Document Number	L12000004059
FEI/EIN Number	45-4556187
Date Filed	01/09/2012
State	FL
Status	ACTIVE

Principal Address

657 South Drive
Suite 401
Miami, FL 33166

Changed: 04/30/2021

Mailing Address

657 South Drive
Suite 401
Miami, FL 33166

Changed: 04/30/2021

Registered Agent Name & Address

Quintana, Yinet
657 South Drive
Suite 401
Miami, FL 33166

Name Changed: 04/29/2019

Address Changed: 04/30/2021

Authorized Person(s) Detail

Name & Address

Title Managing Member

FERRE, JOSE
657 South Drive
Suite 401

Miami, FL 33166

Title Managing Member

Luna, Roberto
657 South Drive
Suite 401
Miami, FL 33166

Annual Reports

Report Year	Filed Date
2024	04/17/2024
2025	04/29/2025
2026	04/29/2026

04/29/2026 -- ANNUAL REPORT	View image in PDF format
04/29/2025 -- ANNUAL REPORT	View image in PDF format
04/17/2024 -- ANNUAL REPORT	View image in PDF format
04/28/2023 -- ANNUAL REPORT	View image in PDF format
03/24/2022 -- ANNUAL REPORT	View image in PDF format
04/30/2021 -- ANNUAL REPORT	View image in PDF format
06/30/2020 -- ANNUAL REPORT	View image in PDF format
04/29/2019 -- ANNUAL REPORT	View image in PDF format
04/30/2018 -- ANNUAL REPORT	View image in PDF format
04/28/2017 -- ANNUAL REPORT	View image in PDF format
04/19/2016 -- ANNUAL REPORT	View image in PDF format
01/19/2015 -- ANNUAL REPORT	View image in PDF format
05/01/2014 -- ANNUAL REPORT	View image in PDF format
04/13/2013 -- ANNUAL REPORT	View image in PDF format
01/09/2012 -- Florida Limited Liability	View image in PDF format

Bid Checklist and Summary Form

Please use this Bid Checklist form to mark off all forms within this bid package as signed and/or acknowledged.

Bidder's Name: GPH Services **Date:** 9/28

Base Bid Total: 300/hr

Plantation Local Business pursuant to City Code Section 2-227: Yes ☐ or No ☑

Minority Business Enterprise (as defined in FL Statutes 288.703): Yes ☐ or No ☑

Submitted Forms:

- ☑ Bidder's Certification
- ☑ Bid Form
- ☑ Addendums (if any)
- ☐ Corporate Resolution
- ☑ Additional Documentation Certifying that you, your staff or Company are qualified to provide the requested work/services
- ☐ Bid Checklist and Summary Form
- ☑ Public Entity Crimes Forms
- ☐ Certificate of Insurance Requirements Form
- ☑ Addendum Acknowledgement Form
- ☐ Disclosure of Business Transaction
- ☐ Registered as a City of Plantation Vendor
- ☑ Signed General Terms and Provisions
- ☑ Bid Guarantee Form
- ☐ Non-Collusion Certification
- ☑ References
- ☑ Drug Free Workplace Form
- ☑ Qualification Statement
- ☑ Bidders Certification

When bidding on an Alternative Product "or equal," bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains.

Are you submitting an equivalent product: Yes ☐ or No ☑

If Yes, please list the equivalent product(s) below:

Signature: [signature] Printed Name: Cody Crawford

BID/PROPOSAL FORM

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

By signing this bid, the Bidder agrees that this bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that this bid is in all respects fair and without collusion or fraud. Unsigned bids will be considered incomplete and subject to rejection.

It is agreed by the undersigned bidder that the signing and delivery of the bid represents the Bidder's acceptance of the terms and conditions of the foregoing specifications and provisions, and if awarded the bid by City, will represent the agreement between the parties. The undersigned has attended the mandatory pre-bid conference, if applicable to this bid, examined all documents within this bid for the above-titled project and agrees to furnish all materials and services required under the specifications/requirements of this bid.

The Bidder, in submitting this bid, guarantees the following pricing for at least ninety (90) calendar days unless an extension of time agreement is reached between the Bidder and the City:

COMPANY NAME: GPH Services LLC

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	$ 300.00
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	$ 335.00

***The City reserves the right to increase/decrease quantities.**

Additional Notes:

1. Hourly price shall be inclusive of driver, tanker, labor, travel, equipment, materials, etc.
2. Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this ITB. Pricing must include delivery and be quoted FOB: Destination.
3. City reserves the option to supply all or any material and supplies.

END OF SECTION

GUARANTEE OF BID PROPOSAL

Name of Company: GPH Services LLC

Street Address: 209 San Carlos Ave Suite 1181

Sanford FL 32771
City State Zip

Mailing Address: 209 San Carlos Ave

Phone No.: 407-444-1035 Fax#: N/A

Email Address: CCrawford@gphservices.net

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the

State of Florida: ☑ Yes ☐ No If yes, License #: CUC1225582

State of Florida Corporation ID # (From Secretary of State): _____

Federal Employer Identification Number (FEIN): 47-5272591

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness

Witness

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Cody Crawford
(Printed Name of Above Signer)

Vice President of operations
(Printed Title of Above Signer)

9/28/26
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

1. BIDS

Prices must be quoted on the sheet furnished by this Department; no other will be accepted. All prices quoted F.O.B. Plantation, Florida.

The responsibility for getting the bid to the City on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The City will in no way be responsible for delays caused by the United States Postal Service or a delay caused by any other occurrence.

The Bidder shall be responsible for reading and completely understanding the requirements and specifications of the item(s) being bidden. Bid time will be scrupulously observed. Under no circumstances will bids be submitted after the time specified be considered.

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

2. EXCEPTIONS TO BID

The Bidder will list on a separate sheet of paper any exceptions to the conditions of this bid. This sheet will be labeled "EXCEPTIONS TO BID CONDITIONS," and will be attached to the bid proposal. If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception.

3. MODIFICATION OR WITHDRAWAL OF BID

Bidders may request withdrawal of a posted bid/proposal prior to the scheduled bid opening time provided the request withdrawal is submitted to the Procurement Department, in writing. Withdrawn bids may be resubmitted up to the time designated for the receipt of bids if they are then fully in conformance with the Information/Instruction for Bidders.

Bid security, if any is required, shall be in an amount sufficient for the bid as modified or resubmitted.

4. RIGHT TO REJECT BIDS

The City reserves the right to reject all bids/proposal, to waive any informalities or minor irregularities in the bids/proposals received, and to accept that bid/proposal which in its judgment, best serves the interest of the City. The City hereby fully retains full discretion to determine the responsiveness of the bid/proposal and Bidder's responsibility, character, fitness, and experience to perform the Work.

Bidders may be disqualified, and rejection of bids/proposals may be recommended to the City for any of but not limited to the following causes:

A. Failure to use the proposal form furnished by the City.

B. Lack of signature by an authorized representative on the bid/proposal form.

C. Failure to properly complete bid/proposal.

D. Evidence of collusion among Bidders. Any evidence of agreement or collusion among bidders and prospective bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

E. Advance disclosures of any information given to any bidder which would give that Bidder any advantage over any other interested bidder, in advance of the opening of bids, whether in response

to advertising or an informal request for bids, made or permitted by a member of the governing body of an employee or representative thereof, will operate to void all proposals of that bid solicitation or request.

F. Omission of bid security (if required).

G. Unauthorized alteration of bid form. The City reserves the right to waive any minor informality or irregularity.

H. Failure to sign and return or acknowledge any addenda.

5. INCONSISTENCIES ON CONDITIONS

In the event there are inconsistencies between the General Provisions and other bid terms, or conditions contained herein, the former will take precedence.

6. ADDENDA AND INTERPRETATIONS

A. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made in the written specifications by the City's employees, unless such clarification or change is provided to bidders in written addendum form from the Procurement Director or designee.

Bidders shall promptly notify the City, prior to submission of their Bid Proposal, of any ambiguity, inconsistency, or error they may discover upon examination of the Bidding and Contract Documents or of the site and local conditions.

B. No interpretation of the meaning of drawings, specifications or other contract documents will be made to any Bidder orally, nor may the Bidder rely on any such pre-bid statements in completing his/her bid.

C. All such interpretations and any supplemental instructions will be in the form of written addenda to the Bid documents which, if issued, posted to the Demand Star website (www.demandstar.com).The City will not be responsible for any other explanations or interpretations of the bid/proposal documents. Failure of any Bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligation under their bid as submitted. All addenda so issued shall become a part of the Contract Documents.

D. Each Bidder shall ascertain prior to submitting his/her bid that he/she has received all Addenda issued, and he/she shall acknowledge receipt and inclusion in his/her proposal of all Addenda.

7. AWARD OF CONTRACT

The Contract/Purchase Order will be awarded to the lowest responsible and responsive Bidder, and whose bid is in the best interest of the City. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs and other objectives and accountable factors which are reasonable. This determination will be in the sole discretion of the City and based upon the character, fitness, experience, history, and financial status of the Bidder.

A. The Lowest Bidder is determined by the aggregate amount of the prices set forth in the form of bid or the aggregate amount of the Base Bid, plus any Alternates selected by the City.

B. A Responsive Bidder shall mean a Bidder who has submitted a bid which conforms, in all material respects, to the Bidding Documents.

C. A Responsible Bidder shall mean a Bidder who has the capability, in all respects, to perform fully the contract requirements and the moral and business integrity and reliability which will assure good faith performance. In determining responsibility, the following criteria will be considered:

1. The ability, capacity, and skill of the Bidder to fulfil the contract or provide the service(s) required.

2. Whether the Bidder can fulfil the contract or provide the service promptly, or within the time specified, without delay or interference.

3. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder.

4. The quality of performance of previous contracts or services. For example, the following information will be considered:

    a. The administrative and consultant cost overruns incurred by City on previous contracts with Bidder,

    b. The Bidder's compliance record with contract general conditions on other projects,

    c. The submittal by the Bidder of excessive and/or unsubstantiated extra cost proposals and claims on other projects,

    d. The Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects,

    e. The Bidder's demonstrated cooperation with the City and/or other contractors on previous contracts,

    f. Whether the work performed, and materials furnished on previous contracts, were in accordance with the Contract Documents.

5. The previous and existing compliance by the Bidder with the laws and ordinances relating to contracts or services.

6. The sufficiency of the financial resources and ability of the Bidder to perform the contract or provide the service.

7. The quality, availability and adaptability of the goods or services to the particular use required.

8. The ability of the Bidder to provide future maintenance and service for the warranty period of the contract.

9. Whether the Bidder is in arrears to any Owner on debt or contract or is a defaulter on surety to any Owner.

10. Such other information as may be secured by the City having bearing on the decision to award the contract, to include, but not limited to:

    a. The ability, experience, and commitment of the Bidder to properly and reasonably plan, schedule, coordinate and execute the Work.

b. Whether the Bidder has ever been debarred from bidding by any other public or private owner or found ineligible for bidding on any other projects.

c. Bidder's litigation history and reputation with owners for whom Bidder has previously worked.

d. Whether Bidder's contract on other projects has ever been terminated.

e. The purpose of the above is to enable the City to select the bid which is in the best interest of the City. The ability of the low Bidder to provide the required bonds (if applicable) will not of itself demonstrate the responsibility of the Bidder.

8. BRAND NAMES "OR EQUAL" (If applicable)

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

9. TAXES

The City is tax exempt, therefore all applicable Federal, State and Local Taxes, unless otherwise instructed by the City shall be excluded in the Bidder's Proposal. City reserves the right to direct purchase materials at Contractor's negotiated prices with material providers and thereby generate a tax savings to itself. City may also provide Contractor with Tax Exempt Certification number so that Contractor may purchase City Designated items tax free.

10. COLLUSION CLAUSE

Any evidence of agreement or collusion among bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

11. NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither Bidder nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Bidder will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Bidder shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. Bidder further agrees that Bidder will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

12. ASSIGNMENT OF CONTRACTUAL RIGHTS

It is agreed that the successful Bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title, or interest in or to the same, or any part thereof, without previous written consent of the City and any sureties.

13. TIMELY DELIVERY

Time will be of the essence for any orders placed because of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid/proposal form.

14. DEFAULT OF CONTRACT

In case of default by the Bidder or Contractor, the City may procure the items or services from other sources and hold the bidder or Contractor responsible for any excess costs occasioned or incurred thereby.

15. ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted to the satisfaction of the City. It must comply with the terms herein and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the Bidder and return product to Bidder at the Bidder's expense.

16. DAMAGE

Precautions should be taken to prevent damage to all property. If any materials, equipment, or other property of the City shall be damaged or destroyed by personnel furnished by the Contractor, the Contractor shall, at its own expense, promptly repair or replace same to the complete satisfaction of the City. The Contractor shall repair or replace any property damaged because of failure to provide proper or adequate protection to its original state and to the satisfaction of the Owner. Any property damage should be reported to the onsite Director or Manager immediately.

17. EMPLOYEE CONFLICT

The City of Plantation will not contract with persons, firms, or corporations where a City officer or employee's spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer's or employee's spouse or child, or any combination of them, has a material interest.

18. CONVICTED VENDOR LIST

In accordance with s.287.133(3) (a), Florida Statutes, prospective Bidders are hereby advised as follows:

A. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

B. A public entity may not accept any bid, proposal, or reply from, award any contract to, or transact any business in excess of the threshold amount provided in s.287.017 for CATEGORY TWO with

any person or affiliate on the convicted vendor list for a period of 36 months following the date that person or affiliate was placed on the convicted vendor list unless that person or affiliate has been removed from the list pursuant to paragraph (3)(f). A public entity that was transacting business with a person at the time of the commission of public entity crime resulting in that person being placed on the convicted vendor list may not accept any bid, proposal, or reply from, award any contract to, or transact any business with any other person who is under the same, or substantially the same, control as the person whose name appears on the convicted vendor list so long as that person's name appears on the convicted vendor list.

19. PARTIAL/DUAL BID SUBMITTALS

If approved by the City prior to submittal, bidders may submit partial bids for one or more items or represent up to two (2) manufacturer(s) that are deemed as equals or as listed within the bid document. City of Plantation reserves the right to award one (1) or multiple vendors.

20. OTHER AGENCIES

All Bidders awarded contracts from this Proposal may, upon mutual agreement, permit any municipality or other governmental agency to participate in the contract under the same prices, terms, and conditions, if agreed to by both parties.

It is understood that at no time will any city, county, municipality, or other agency be obligated for placing an order for any other city, county, municipality, or agency; nor will any city, county municipality or agency be obligated for any bills incurred by any other city, county, municipality, or agency. Further, it is understood that each agency will issue its own purchase order to the awarded Bidder(s).

21. CONTRACT TERMINATION

The contract may be terminated at any time by the City giving written notice to the Contractor approximately thirty (30) calendar days prior to the desired termination date.

22. DUE DILIGENCE

Due care and diligence have been used in preparing these specifications and related information. However, no warranties are made as to the accuracy and completeness of the required information. It is the responsibility of the Bidder to ensure that they have all the information necessary to affect their bid/proposal. The City will not be responsible for the failure on the part of the Bidder to determine the full extent of the risk exposure and Scope of Work required to effectively perform under Contract. Bidders are expected to examine the conditions, Scope of Work, Special Conditions, Technical Specifications, and all instructions pertaining to services involved. Failure to do so will be at the Bidder's risk.

23. ATTORNEY'S FEES

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigation entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include any costs that are taxable under any applicable statute, rule or guideline, as well as any non-taxable costs reasonably incurred in connection with the dispute, including, but not limited to, costs of investigation, copying, electronic discovery, information technology charges, telephone and mailing costs, consultant and expert witness fees, travel expenses, court reporter fees and transcript charges, and mediator fees, regardless of whether such costs would be otherwise taxable.

24. INCURRED COSTS

City of Plantation is not responsible for expenses incurred in attending any Pre-Proposal Conferences, preparation of proposal documents and submitting a proposal; therefore, such costs shall not be included in submitted proposals.

25. EX PARTE COMMUNICATION

To ensure fair evaluation of proposals/bids, ex parte communication initiated by offerors is prohibited from the time the responses are opened until the final decision has been made. No offeror may initiate communication with any City Council Member, or any board member, official, staff, consultant, or employee who is participating in the evaluation process. All communication initiated by an offeror after the responses are opened must be in writing to:

Ayesha Mohammed, Procurement Agent
401 NW 70th Terrace
Plantation, FL 33317 *and/or via email*: amohammed@Plantation.org.

The Evaluation Committee/Staff member may not, however, initiate communication with any offeror to obtain additional information or clarification necessary for fair evaluation of their bid proposal. Ex Parte communication initiated by an offeror may disqualify that offeror from consideration for this or future Solicitations.

26. AUTHORIZATION TO DO BUSINESS IN STATE OF FLORIDA

The City requires all companies who are awarded a bid/proposal to provide proof of "active/current" registration with the Florida Department of State; Division of Corporations prior to any start of work or providing of any commodity/good to the City, or as may be exempt by Florida Statues.

27. CHANGE ORDERS/ADJUSTMENTS

The City may, at any time, by written order designated or indicated to be a Change Order, make any change or modification in the Work, or add to the Work within the general scope of the Contract specifications to complete the said work.

28. NON-EXCLUSIVE CONTRACT

This is a non-exclusive Contract. The City reserves the option to purchase any service(s), materials, or equipment from an alternate source.

29. CONTRACT TERMS/OPTION

A. This Contract shall be in effect until the City has acknowledged receipt of equipment and noted no damage, defects, or deficiencies.

1. Prices must be valid and remain the same for the initial term.

B. Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period all covenants and agreements of the contract shall remain in full force and effect with the only change being in the contract term.

30. LICENSES AND PERMITS

The Contractor and/or (if applicable) their subcontractors must have and maintain at their expense all necessary and applicable licenses and permits. The Contractor and any of their subcontractors must be licensed by the State of Florida, Broward County, or the City of Plantation to perform all applicable work required under this contract. A copy of the Contractor's license(s) should be submitted to the City's

Procurement Department with their Bid Proposal. In the performance of these services, Contractor will fully comply with all the laws and regulations of all Federal, State, County, City and of other governmental authorities or agencies as required by reason of these services or duties to be performed hereunder. Contractor will hold the City harmless from any liability which may be imposed upon City by reason of any alleged violation of the law by Contractor, or for failure to pay taxes or secure necessary licenses or permits.

If applicable, the Contractor shall secure and pay for all maintenance of traffic (MOT), construction permits, City permits, fees and licenses, etc. associated with the work/services and shall pay for all governmental charges, inspection fees, and fines incurred by Contractor for their negligence, error or omission. The City would assist the Contractor, if possible, in obtaining such permits and licenses. The Contractor shall also be responsible to pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which have jurisdiction over all aspects of this work.

31. BEST & FINAL OFFERS

If it is determined by the Procurement Director that a Best and Final Offer should be considered in conjunction with bid submittals (i.e., tie bids, etc.), a Best and Final Offer request will be issued to the top two (2) lowest, responsive, and responsible bidders. A date and time will be set by the Procurement Director or their designee for Best and Final Offer submissions.

32. GOVERNING LAW AND VENUE

The Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to the Agreement shall be in Broward County, Florida.

33. COOPERATION WITH THE BROWARD COUNTY OFFICE OF INSPECTOR GENERAL

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order. The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the CITY claiming the CONTRATOR is in default, and may, if not timely cured, allow the CITY to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the CITY formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the CITY with information necessary to allow the CITY to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail.

34. SCRUTINIZED COMPANY CERTIFICATION

The company is hereby certifying that they are not on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel pursuant to Section 287.135, Florida Statutes. Company understands and agrees that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized

Companies with Activities in the Iran Terrorism Sectors List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

35. PUBLIC RECORDS

The City of Plantation is public agency subject to Chapter 119, Florida Statutes. The Company shall comply with Florida's Public Records Law. Specifically, the Company shall:

Keep and maintain public records required by the City to perform the service;

Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Company shall destroy all copies of such confidential and exempt records remaining in its possession after the Company transfers the records in its possession to the City; and

Upon completion of the contract, Company shall transfer to the City, at no cost to the City, all public records in Company's possession. All records stored electronically by the Company must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

The failure of the Company to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

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

CITY CLERK
400 NW 73 AVENUE
PLANTATION, FL 33317
(954) 797-2237
ABEGGEROW@PLANTATION.ORG

36. PUBLIC AGENCY CONTRACTING

Bidder certifies that it is aware of and complies with the requirements of §448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

(a) A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

(b) If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or

subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

(c) 1. A public agency, contractor, or subcontractor who has a good faith belief that a person or an entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity.

2. A public agency that has a good faith belief that a subcontractor knowingly violated this subsection, but the contractor otherwise complied with this subsection, shall promptly notify the contractor and order the contractor to immediately terminate the contract with the subcontractor.

3. A contract terminated under this paragraph is not a breach of contract and may not be considered as such. If a public agency terminates a contract with a contractor under this paragraph, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. A contractor is liable for any additional costs incurred by a public agency as a result of the termination of a contract.

(d) A public agency, contractor, or subcontractor may file a cause of action with a circuit or county court to challenge a termination under paragraph (c) no later than 20 calendar days after the date on which the contract was terminated.

37. BUY AMERICAN ACT

As required by the Buy American provision, all products must be of domestic origin as required by 41 U.S.C. Ch. 83.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official. The request must include the:

- Alternative substitute(s) that are domestic and meet the required specifications:
  - Availability of the domestic alternative substitute(s) in relation to the quantity ordered
- Reason for exception: limited/lack of availability or price (include price):
  - Price of the domestic product; and
  - Price of the non-domestic product that meets the required specification of the domestic product.

The Contractor agrees that, to the greatest extent applicable, all equipment and products being proposed shall be American-made.

38. RESTRICTION OF USE OF POLYSTYRENE PRODUCTS ON CITY OF PLANTATION OWNED PROPERTY

A. PURPOSE

Expanded polystyrene, a petroleum byproduct commonly known as Styrofoam, is neither readily recyclable nor biodegradable and takes hundreds to thousands of years to degrade. Expanded polystyrene is a common pollutant, which fragments into smaller, non-biodegradable pieces that are harmful to marine life, other wildlife, and the environment. The City's goals are to reduce the use of expanded polystyrene by city contractors and special event permittees and encourage the use of reusable, recyclable, or compostable alternatives.

B. DEFINITIONS

City contractor means a contractor, vendor, lessee, concessionaire of the city, or operator of a city facility or property.

Expanded polystyrene means blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead foam), injection molding, foam molding, and extrusion-blown molding (extruded foam polystyrene).

Expanded polystyrene food service articles means plates, bowls, cups, containers, lids, trays, coolers, ice chests, and all similar articles that consist of expanded polystyrene.

City property or facilities includes, but is not limited to, any buildings, structures, parks or beaches, owned, operated, or managed by the city.

Special event permittee means any person or entity issued a special event permit by the city for a special event on city property or in a city facility.

C. City contractors or special event permittees shall not sell, use, provide food in, or offer the use of expanded polystyrene food service articles in city facilities or on city property. A violation of this section shall be deemed a default under the terms of the city contract, lease, or concession agreement and is grounds for revocation of a special event permit. This subsection shall not apply to expanded polystyrene food service articles used for prepackaged food that have been filled and sealed prior to receipt by the city contractor or special event permittee.

D. Any city contract, lease, or concession agreement entered into prior to the effective date of this section or any special event permit issued prior to the effective date of this section shall not be subject to the requirements of this section, unless the city contractor or special event permittee voluntarily agrees thereto.

E. The provisions of this section apply only to contracts, leases, or concession agreements entered into after April 1, 2023.

39. PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS

Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

40. COMPLIANCE WITH FOREIGN ENTITY LAWS

The company hereby attests under penalty of perjury the following:

A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)

B. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)

C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.0071, Florida Statutes)

D. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.0071, Florida Statutes)

E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)

F. 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

G. 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

41. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

A. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

B. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

GENERAL TERMS AND PROVISIONS

IN WITNESS WHEREOF, this General Provision Document is hereby signed as of the date indicated.

Witness

Witness

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Cody Crawford
(Printed Name of Above Signer)

Vice President of Operations
(Printed Title of Above Signer)

9/28/26
(Date Signed)

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 28 day of September, 2026, by Cody Crawford, as Vice President of Operations for GPH Services, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)

Print Name: Sharon Brogdon Owens My commission expires: Nov. 7, 2028

As the person authorized to sign the statement, I certify that this firm acknowledges and complies fully with the above general terms and provisions.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

NOTARY PUBLIC STATE OF FLORIDA
SHARON BROGDON OWENS
Notary Public - State of Florida
Commission # HH 610737
My Comm. Expires Nov 7, 2028
Bonded through National Notary Assn.

ACKNOWLEDGMENT OF ADDENDA (IF APPLICABLE)

I, Cody Crawford, on this 28, day of September, 2026 herby acknowledge receipt of all Addenda Notices hereby issued regarding the Bid No. 055-25.

Addenda Numbers Received:

Addendum 1

AUTHORIZED SIGNATURE: [signature]

PRINTED NAME OF ABOVE: Cody Crawford

TITLE OF ABOVE: VP of Operations

COMPANY NAME: GPH Services LLC

BIDDERS CERTIFICATION

(ACKNOWLEDGMENT OF BIDDER, IF A CORPORATION)

STATE OF_____)

SS

COUNTY OF_____)

On this_____day of_____, 20 , before me, the undersigned authority, personally appeared_____, to me known to be the individual described in and who executed the foregoing instrument as_____of_____, a _____corporation, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the corporation's Board of Directors or other appropriate authority of said corporation, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally, known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

(ACKNOWLEDGMENT OF BIDDER, IF A PARTNERSHIP OR INDIVIDUAL)

STATE OF_____)

SS

COUNTY OF_____)

On this_____day of_____, 20 , before me, the undersigned authority, personally appeared_____, to me known to be the individual described in and who executed the foregoing instrument as a member of the firm of_____ (if applicable) and acknowledged the execution of same, for and on behalf of and as the act and deed of said firm, for the uses and purposes therein expressed.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

BIDDERS CERTIFICATION

ACKNOWLEDGMENT OF BIDDER, IF A LIMITED LIABILITY COMPANY)

STATE OF Florida)

SS

COUNTY OF Seminole)

On this 28 day of September, 2025, before me, the undersigned authority, personally appeared Cody Crawford, to me known to be the individual described in and who executed the foregoing instrument as Vice President of Operations of GPH Services, a LLC company, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the company's Board of Directors or other appropriate authority of said company, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

Sharon Brogdon Owens (Print, Type, or Stamp Commissioned Name of Notary Public)

Personally, known X or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

SHARON BROGDON OWENS
Notary Public - State of Florida
Commission # HH 610737
My Comm. Expires Nov 7, 2028
Bonded through National Notary Assn.

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: GPH Services LLC

NAME: Cody Crawford

ADDRESS: 209 San Carlos Ave

TELEPHONE NO.: 407 499 1035

FAX NO.: N/A

EMAIL ADDRESS: Ccrawford@gphservices.net

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

   The correct name of the Bidder is: GPH Services LLC

   The address of the principal place of business is: 209 San Carlos ave.

   The business is a (Sole Proprietorship) _____ (Partnership) _____ (Corporation) _____

2. If Bidder is a corporation, answer the following:
   a. Date of Incorporation: _____
   b. State of Incorporation: _____
   c. President's Name: _____
   d. Vice President's Name: _____
   e. Secretary's Name: _____
   f. Treasurer's Name: _____
   g. Name and address of Resident Agent: _____

QUALIFICATION STATEMENT

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

   a. Date of organization: _____

   b. Name, address and ownership units of all partners: _____

   _____

   c. State whether general or limited partnership: _____

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

   Limited Liability Company

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

6. How many years has your organization been in business under its present business name: 10

   a. Under what other former names has your organization operated?

   N/A

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.

   CUC1225582

8. Is the Bidder licensed in Broward County, Florida? (Y) _____ (N) ✓

9. Does the Bidder possess one of the following licenses issued by the State of Florida?

   a. Certified General Contractor? (Y) _____ (N) ✓

10. Does the Bidder have a minimum of 5 years' experience performing a similar type of work requested in this solicitation? (Y) ✓ (N) _____

11. Does the Contractor have office(s) located in the tri-county area? (Y) _____ (N) ✓

12. Can the Contractor be onsite within 24-hours of initial service call and remain available until City has determined tanker services are no longer needed? (Y) ✓ (N) _____

13. Have you personally inspected the site(s) of the proposed work? (Y) _____ (N) ✓

14. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

No

15. Within the five (5) years, has any officer of partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

No

16. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

See Insert Sheet

17. List all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]

N/A

18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

N/A

19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

N/A

20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

To be determined depending on workload

21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

35+ pump trucks 11 vac trucks

QUALIFICATION STATEMENT

22. Has the Bidder supplied at least three (3) references for related work completed in the last three (3) years? (Y) ✓ (N) _____

23. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

N/A

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness

(Authorized Signature in Ink)

Witness

Cody Crawford
(Printed Name of Above Signer)

Vice President of Operations
(Printed Title of Above Signer)

Corporate Seal (Where appropriate)

9/28/26
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

REFERENCES

The Bidder shall submit the following minimum information as a reference for three (3) similar types of work from verifiable municipal projects, similar in size and scope, completed successfully by the Bidder within the past three (3) years from the date of bid submission. Three project/sales are required to qualify the Bidder to bid. References will be contacted; projects will be reviewed for quality of workmanship or product durability. Information supplied will be considered in the award of this contract

BIDDER/PROPOSAL COMPANY NAME: GPH Services LLC

1. PROJECT: Sanford Forcemain DATE: 2025

   LOCATION: Sanford, Florida

OWNER REPRSENTATIVE: Name: Justin Williams

Title: General Superintendent

Email: jwilliams@eathcartconstructioncompany.com

2. PROJECT: Liftstation 2 DATE: 2025

   LOCATION: Winter Springs, FL

OWNER REPRSENTATIVE: Name: Clifton Mullins

Title: Utilities Superintendent

Email: Cmullis@winterspringsfl.org

3. PROJECT: Poinsettia Dr DATE: 2024

   LOCATION: City of Atlantic Beach, FL

OWNER REPRSENTATIVE: Name: Matthew Krug

Title: Deputy Director of Public Works

Email: mkrug@coab.us

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for GPA Services LLC.

2. This sworn statement is submitted by GPA Services (entity submitting sworn statement), whose business address is 209 San Carlos ave Sanford FL 32771 and its Federal Employer Identification Number (FEIN) is 47-5272591. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____.

3. My name is Cody Crawford (please print name of individual signing), and my relationship to the entity named above is Vice President of Operations.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

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

a) A predecessor or successor of a person convicted of a public entity crime; or

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

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

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

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

PUBLIC ENTITY CRIMES

Fill in Form

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

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

9/28/26
(Date)

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me this 28 Day of September, 2026, by Cody Crawford, who is personally known to me or who has produced _____ as identification.

NOTARY SEAL

SHARON BROGDON OWENS
Notary Public - State of Florida
Commission # HH 610737
My Comm. Expires Nov 7, 2028
Bonded through National Notary Assn.

NOTARY PUBLIC:

SIGN: _____

PRINT: Sharon Brogdon Owens
Notary Public, State at large
My Commission Expires: Nov. 7, 2028

NON-COLLUSION CERTIFICATION

Fill in Form

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.

BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

In the event the Bidder does not indicate any names, the City shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME	RELATIONSHIP

Witnesses:

Tyler McCauley
Typed name:

Kobe Harmon
Typed name:

BIDDER:

By: Cody Crawford
Name: Cody Crawford
Title: Vice President of Operations

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this September 28, 2026 (*date*) by Cody Crawford who is personally known to me or who has produced _____ as identification.

My commission expires: Nov. 7, 2028

NOTARY PUBLIC

SHARON BROGDON OWENS
Notary Public - State of Florida
Commission # HH 610737
My Comm. Expires Nov 7, 2028
Bonded through National Notary Assn.

DRUG-FREE WORKPLACE

Fill in Form

STATEMENT UNDER SECTION 287.087
FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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.

5. 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 an employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

Signature: Cf Cuhl — Printed Name: Cody Crawford

Bidder Name: GPH Services LLC — Date: 9/28/26

BROCSIT-02 MINICHINOM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/2/2025

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
Insurance Office of America
1855 West State Road 434
Longwood, FL 32750

CONTACT NAME:
PHONE (A/C, No, Ext): (407) 788-3000 FAX (A/C, No): (407) 788-7933
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Travelers Indemnity Company	25658
INSURER B : Travelers Casualty Insurance Company of Americ	19046
INSURER C : Travelers Property Casualty Company of America	25674
INSURER D : The Continental Insurance Company	35289
INSURER E :	
INSURER F :	

INSURED
GPH Services LLC
209 San Carlos Ave Ste 1181
Sanford, FL 32771

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CO4R632000	4/1/2025	4/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	X Contractual Liab per						MED EXP (Any one person)	$ 5,000
	X Policy Provisions						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						XCU Included	$
B	AUTOMOBILE LIABILITY			CAP4R632012	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
							PIP	$ 10,000
C	X UMBRELLA LIAB X OCCUR			CUP4R632036	4/1/2025	4/1/2026	EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		UBA9145330	4/1/2025	4/1/2026	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D	Excess Liability			FFX8019129468	4/1/2025	4/1/2026	Each Occurrence	1,000,000

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

CERTIFICATE HOLDER

Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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	Insurance Checklist		
Insurance Type #	**Required**	**Non-Applicable**	**Insurance Types**
1	✔		Commercial General Liability
2	✔		Automobile Liability
3	✔		Workers Compensation and Employers Liability
4			Builders Risk
5	✔		Pollution Liability
6			Professional Liability including Errors and Omissions
7			Cyber Liability
8			Liquor Liability
9			Garage Keepers/Garage Liability
10			Other Insurance

INSURANCE TYPES

The Contractor shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Contractor shall furnish to the Procurement Department, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 per occurrence for bodily injury and property damage, Products & Completed Operations with minimum limit of $1,000,000, Personal and Advertising Injury with minimum limit of $1,000,000. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

2. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than $1,000,000 per person and $1,000,000 per occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

3. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440. Must include Employers' Liability with a minimum limit of $100,000 each accident, Disease each employee minimum limit of $100,000, Disease policy limit of $500,000. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.

4. Builders Risk Insurance shall be afforded by the Contractor, at its expense, with full theft, windstorm, fire and extended coverage on Improvements constructed, and personal property located on the premises by the Contractor, for the benefit of the City and the Contractor, as each party's interests may appear, in an amount not less than one hundred percent (100%) of the replacement value of the completed Improvements or new construction. Such insurance shall provide that the interest

5. Pollution Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

6. Professional Liability Insurance including Errors and Omissions with minimum limits of $1,000,000.00 per occurrence, if occurrence form is available; or claims made form with "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage," Consultant/Firm may submit annually to the City a current Certificate of Insurance proving claims made insurance remains in force throughout the same (3) year period.

7. Cyber Liability Insurance must be afforded for Data Breach, Media Content, Privacy Liability and Network Security of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

8. Liquor Liability Insurance must be afforded when a licensee, vendor, concessionaire, independent contractor, or subcontractor is engaged in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages while on City property. Coverage must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

9. Garage Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

INSURANCE COVERAGE

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

A. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval by the City's Chief Administrative Officer or designee.

B. Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the certificate holder and any additional insureds. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF PLANTATION CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

Revised November 2025

C. Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in the Agreement.

D. Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

E. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

THE UNDERSIGNED CONTRACTOR HAS READ All THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

WITNESS	**CONTRACTOR**
9/28/26	
DATE	**CITY'S RISK MANAGER**

CORPORATE RESOLUTION

I hereby certify that I, _____, am the undersigned Secretary of _____ (The "Corporation") authorized to do business in the State of Florida, having its principle place of business at _____. The Corporation is duly organized and existing under laws of the State of _____ and the following is true, accurate and complete transcript of a resolutions duly adopted at the meeting of the Board of Directors of said Corporation duly held _____ day of _____, _____ at which meeting there was present and acting throughout a quorum authorized to transact business hereinafter described, and that the proceedings of said meeting were in accordance with the charter By-Laws of said Corporation and that said resolution that said resolutions are now in full force and effect and have not been modified or amended:

RESOLVED, that _____ (name), _____ (title) of the Corporation, be and is hereby authorized and empowered to sign any and all documents on behalf of said Corporation, in its name and for its account for _____ (Project Title) and to take such steps, and do such other acts and things, as in their best judgement may be necessary, appropriate or desirable in connection with the proposal/bid submitted to, or any contract entered into with the City of Plantation.

RESOLVED FURTHER, that any and all transactions by and of the officers representatives of the Corporation, in its name and for its account, with the City of Plantation prior to adoption of these resolutions and they are hereby, ratified and approved for all purposes.

RESOLVED FURTHER, that the Secretary of this Corporation be and is hereby authorized to affix the seal of said Corporation to any writings executed by the President in connection with the foregoing, and to attest the same, but such attestation is not required to evidence the same as the act and deed of this Corporation."

So certified to this ____ day of _____, 20___

CORPORATE RESOLUTION

We the below mentioned officers of this Corporation, a _____ corporation, do certify that _____ (name) is duly elected and qualified Secretary of said Corporation as of the date hereof, and the keeper of the records and minutes of the meetings of the Board of Directors of said Corporation.

NAME		TITLE		SIGNATURE

This _____ day of _____, 20_____.

FORM 4A DISCLOSURE OF BUSINESS TRANSACTION, RELATIONSHIP OR INTEREST

LAST NAME - FIRST NAME - MIDDLE INITIAL			OFFICE / POSITION HELD
MAILING ADDRESS			AGENCY OR ADVISORY BOARD
CITY	ZIP	COUNTY	ADDRESS OF AGENCY

HOW TO COMPLETE AND FILE THIS FORM:

Parts A and B of this form serve two different purposes. Part A is for advisory board members who wish to use an exemption in the ethics laws that is applicable only to advisory board members. Part B is for public officers and employees who wish to use a separate exemption that is applicable when the business entity involved is the sole source of supply within the political subdivision. In order to complete and file this form:

- **Fill out** Part A or Part B, as applicable.
- **Sign** and date the form on the reverse side.
- **File Part A** with the appointing body or person that will be waiving the restrictions of 112.313(3) or (7), Fla. Stat., prior to the waiver.
- **File Part B** with the governing body of the political subdivision in which the reporting person is serving, prior to the transaction.

PART A - DISCLOSURE OF TRANSACTION OR RELATIONSHIP CONCERNING ADVISORY BOARD MEMBER

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, including persons serving on advisory boards. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12), Florida Statutes, permits the appointing official or body to waive these requirements in a *particular instance* provided: (a) waiver by the appointing body must be upon a two-thirds affirmative vote of that body; or (b) waiver by the appointing person must be effected after a public hearing; *and* (c) in either case the advisory board member must fully disclose the transaction or relationship which would otherwise be prohibited by Subsections (3) of (7) of Section 112.313, Florida Statutes. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable* to an advisory board member.

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The particular transaction or relationship for which this waiver is sought involves [check applicable space]:

   ( ) Supplying the following realty, goods, and/or services: _____.

   ( ) Regulation of the business entity by the governmental agency served by the advisory board member.

3. The following business entity is doing business with or regulated by the governmental agency:

   _____.

4. The relationship of the undersigned advisory board member, or spouse or child of the advisory board member, to the business entity transacting this business is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets of capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

PART B - DISCLOSURE OF INTEREST IN SOLE SOURCE OF SUPPLY

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain employment and business relationships on the part of public officers and employees. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12)(e), Florida Statutes, provides an exemption from the above-mentioned restrictions in the event that the business entity involved is the only source of supply within the political subdivision of the officer or employee. In such cases the officer's or employee's interest in the business entity must be fully disclosed to the governing body of the political subdivision. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable.*

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The following are the goods, realty, or services being supplied by a business entity with which the public officer or employee, or spouse or child of such officer or employee, is involved is:

   _____.

3. The business entity which is the only source of supply of the goods, realty, or services within the political subdivision is:

   _____
   (NAME OF ENTITY) (ADDRESS OF ENTITY)

4. The relationship of the undersigned public officer or employee, or spouse or child of such officer or employee, to the business entity named in Item 3 above is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets or capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

SIGNATURE

SIGNATURE	DATE SIGNED	DATE FILED

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES s. 112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED $10.000.

CE FORM 4A -- REV. 1-98

Experience in Drainage Repair
This Form is for Bidder's to list their work experience.

GPH Services LLC
Bidder's Name (please print Company name)

ITB# 0055-25
Contract ID

F 475272591
Bidder's FEID Number

LIST COMPANY EXPERIENCE

Project Name/Number	Project Location (City, State)	Type of Drainage Repair Work Performed	Owner/Contact Name Contact Phone Number	Prime or Sub	Beginning Mo / Year	Contract Duration
2172 - Poinciana Blvd.	Kissimmee, FL	Chemical Grout Repair	JR Davis / Lee Hill 407-319-4887	Sub	4/27/26	Days
CFX SR-429-153	Ocoee, FL	Cure in Place Liner & Grout Repair	Sema / Russell Brown 689-688-2401	Sub	8/27/26	Days
Advent Health	Celebration, FL	Internal Joint Repairs & Grout Repairs	SDC / Cody Lawniczak 407.572-1462	Sub	12/20/22	Days
Vanderbuilt Beach Rd - Extension	Naples, FL	Cure in Place liner & Grout Repairs	Sacyr Construction 305-905-8774	Sub	4/4/23	Days
tl 2526-04 - Atlantic Beach Utility Contractor Services	Atlantic Beach FL	Emergency Utility Repair	City of Atlantic Beach 904-247-5840	Prime	11/19/25	3 yr Days
						Days
						Days
						Days
						Days

Signature Required and Additional Data space on the back (page 2) of this form.

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

GONZALES, HEATHER CHRISTINA

GPH SERVICES, LLC
4000 PIPE DOWN COVE
SANFORD FL 32771

LICENSE NUMBER: CUC1225582

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/17/2024

Do not alter this document in any form.

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

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

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

GPH Services, 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) . . . . . S

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)

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 . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) N/A

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) N/A

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

209 San Carlos Ave Suite 1181

6 City, state, and ZIP code

Sanford, FL 32771

Requester's name and address (optional)

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

4	7	–	5	2	7	2	5	9	1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person Heather Ayles Date 1/12/2026

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

H&H Liquid Sludge Disposal, Inc.

P.O. Box 390, Branford, FL 32008
(800) 653-0386
biosolidsolutions@hhlsd.com
Steve Hacht, President

City of Plantation

Wastewater Emergency Hauling Services
Term Contract

ITB NO. 055-25

Bid Opening:
Tuesday, September 29, 2026
at 11:00 am

BID/PROPOSAL FORM

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

By signing this bid, the Bidder agrees that this bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that this bid is in all respects fair and without collusion or fraud. Unsigned bids will be considered incomplete and subject to rejection.

It is agreed by the undersigned bidder that the signing and delivery of the bid represents the Bidder's acceptance of the terms and conditions of the foregoing specifications and provisions, and if awarded the bid by City, will represent the agreement between the parties. The undersigned has attended the mandatory pre-bid conference, if applicable to this bid, examined all documents within this bid for the above-titled project and agrees to furnish all materials and services required under the specifications/requirements of this bid.

The Bidder, in submitting this bid, guarantees the following pricing for at least ninety (90) calendar days unless an extension of time agreement is reached between the Bidder and the City:

COMPANY NAME: H&H Liquid Sludge Disposal, Inc.

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	$ 300.00
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	$ 385.00

***The City reserves the right to increase/decrease quantities.**

Additional Notes:

1. Hourly price shall be inclusive of driver, tanker, labor, travel, equipment, materials, etc.
2. Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this ITB. Pricing must include delivery and be quoted FOB: Destination.
3. City reserves the option to supply all or any material and supplies.

END OF SECTION

GUARANTEE OF BID PROPOSAL

Name of Company: H&H Liquid Sludge Disposal, Inc.

Street Address: 6990 US Hwy 27

Branford	FL	32008
City	State	Zip

Mailing Address: P.O. Box 390, Branford, FL 32008

Phone No.: (800) 653-0386 Fax#: (386) 935-0941

Email Address: biosolidsolutions@hhlsd.com

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the State of Florida: ☐ Yes ☐ No If yes, License #: N/A

State of Florida Corporation ID # (From Secretary of State): 579930

Federal Employer Identification Number (FEIN): 59-1832613

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness Sheila Morrison

Witness Katie Matthews

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Steve Hacht
(Printed Name of Above Signer)

President
(Printed Title of Above Signer)

9/28/2026
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

1. BIDS

Prices must be quoted on the sheet furnished by this Department; no other will be accepted. All prices quoted F.O.B. Plantation, Florida.

The responsibility for getting the bid to the City on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The City will in no way be responsible for delays caused by the United States Postal Service or a delay caused by any other occurrence.

The Bidder shall be responsible for reading and completely understanding the requirements and specifications of the item(s) being bidden. Bid time will be scrupulously observed. Under no circumstances will bids be submitted after the time specified be considered.

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

2. EXCEPTIONS TO BID

The Bidder will list on a separate sheet of paper any exceptions to the conditions of this bid. This sheet will be labeled "EXCEPTIONS TO BID CONDITIONS," and will be attached to the bid proposal. If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception.

3. MODIFICATION OR WITHDRAWAL OF BID

Bidders may request withdrawal of a posted bid/proposal prior to the scheduled bid opening time provided the request withdrawal is submitted to the Procurement Department, in writing. Withdrawn bids may be resubmitted up to the time designated for the receipt of bids if they are then fully in conformance with the Information/Instruction for Bidders.

Bid security, if any is required, shall be in an amount sufficient for the bid as modified or resubmitted.

4. RIGHT TO REJECT BIDS

The City reserves the right to reject all bids/proposal, to waive any informalities or minor irregularities in the bids/proposals received, and to accept that bid/proposal which in its judgment, best serves the interest of the City. The City hereby fully retains full discretion to determine the responsiveness of the bid/proposal and Bidder's responsibility, character, fitness, and experience to perform the Work.

Bidders may be disqualified, and rejection of bids/proposals may be recommended to the City for any of but not limited to the following causes:

A. Failure to use the proposal form furnished by the City.

B. Lack of signature by an authorized representative on the bid/proposal form.

C. Failure to properly complete bid/proposal.

D. Evidence of collusion among Bidders. Any evidence of agreement or collusion among bidders and prospective bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

E. Advance disclosures of any information given to any bidder which would give that Bidder any advantage over any other interested bidder, in advance of the opening of bids, whether in response

to advertising or an informal request for bids, made or permitted by a member of the governing body of an employee or representative thereof, will operate to void all proposals of that bid solicitation or request.

F. Omission of bid security (if required).

G. Unauthorized alteration of bid form. The City reserves the right to waive any minor informality or irregularity.

H. Failure to sign and return or acknowledge any addenda.

5. INCONSISTENCIES ON CONDITIONS

In the event there are inconsistencies between the General Provisions and other bid terms, or conditions contained herein, the former will take precedence.

6. ADDENDA AND INTERPRETATIONS

A. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made in the written specifications by the City's employees, unless such clarification or change is provided to bidders in written addendum form from the Procurement Director or designee.

Bidders shall promptly notify the City, prior to submission of their Bid Proposal, of any ambiguity, inconsistency, or error they may discover upon examination of the Bidding and Contract Documents or of the site and local conditions.

B. No interpretation of the meaning of drawings, specifications or other contract documents will be made to any Bidder orally, nor may the Bidder rely on any such pre-bid statements in completing his/her bid.

C. All such interpretations and any supplemental instructions will be in the form of written addenda to the Bid documents which, if issued, posted to the Demand Star website (www.demandstar.com).The City will not be responsible for any other explanations or interpretations of the bid/proposal documents. Failure of any Bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligation under their bid as submitted. All addenda so issued shall become a part of the Contract Documents.

D. Each Bidder shall ascertain prior to submitting his/her bid that he/she has received all Addenda issued, and he/she shall acknowledge receipt and inclusion in his/her proposal of all Addenda.

7. AWARD OF CONTRACT

The Contract/Purchase Order will be awarded to the lowest responsible and responsive Bidder, and whose bid is in the best interest of the City. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs and other objectives and accountable factors which are reasonable. This determination will be in the sole discretion of the City and based upon the character, fitness, experience, history, and financial status of the Bidder.

A. The Lowest Bidder is determined by the aggregate amount of the prices set forth in the form of bid or the aggregate amount of the Base Bid, plus any Alternates selected by the City.

B. A Responsive Bidder shall mean a Bidder who has submitted a bid which conforms, in all material respects, to the Bidding Documents.

C. A Responsible Bidder shall mean a Bidder who has the capability, in all respects, to perform fully the contract requirements and the moral and business integrity and reliability which will assure good faith performance. In determining responsibility, the following criteria will be considered:

1. The ability, capacity, and skill of the Bidder to fulfil the contract or provide the service(s) required.

2. Whether the Bidder can fulfil the contract or provide the service promptly, or within the time specified, without delay or interference.

3. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder.

4. The quality of performance of previous contracts or services. For example, the following information will be considered:

    a. The administrative and consultant cost overruns incurred by City on previous contracts with Bidder,

    b. The Bidder's compliance record with contract general conditions on other projects,

    c. The submittal by the Bidder of excessive and/or unsubstantiated extra cost proposals and claims on other projects,

    d. The Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects,

    e. The Bidder's demonstrated cooperation with the City and/or other contractors on previous contracts,

    f. Whether the work performed, and materials furnished on previous contracts, were in accordance with the Contract Documents.

5. The previous and existing compliance by the Bidder with the laws and ordinances relating to contracts or services.

6. The sufficiency of the financial resources and ability of the Bidder to perform the contract or provide the service.

7. The quality, availability and adaptability of the goods or services to the particular use required.

8. The ability of the Bidder to provide future maintenance and service for the warranty period of the contract.

9. Whether the Bidder is in arrears to any Owner on debt or contract or is a defaulter on surety to any Owner.

10. Such other information as may be secured by the City having bearing on the decision to award the contract, to include, but not limited to:

    a. The ability, experience, and commitment of the Bidder to properly and reasonably plan, schedule, coordinate and execute the Work.

b. Whether the Bidder has ever been debarred from bidding by any other public or private owner or found ineligible for bidding on any other projects.

c. Bidder's litigation history and reputation with owners for whom Bidder has previously worked.

d. Whether Bidder's contract on other projects has ever been terminated.

e. The purpose of the above is to enable the City to select the bid which is in the best interest of the City. The ability of the low Bidder to provide the required bonds (if applicable) will not of itself demonstrate the responsibility of the Bidder.

8. BRAND NAMES "OR EQUAL" (If applicable)

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

9. TAXES

The City is tax exempt, therefore all applicable Federal, State and Local Taxes, unless otherwise instructed by the City shall be excluded in the Bidder's Proposal. City reserves the right to direct purchase materials at Contractor's negotiated prices with material providers and thereby generate a tax savings to itself. City may also provide Contractor with Tax Exempt Certification number so that Contractor may purchase City Designated items tax free.

10. COLLUSION CLAUSE

Any evidence of agreement or collusion among bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

11. NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither Bidder nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Bidder will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Bidder shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. Bidder further agrees that Bidder will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

12. ASSIGNMENT OF CONTRACTUAL RIGHTS

It is agreed that the successful Bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title, or interest in or to the same, or any part thereof, without previous written consent of the City and any sureties.

13. TIMELY DELIVERY

Time will be of the essence for any orders placed because of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid/proposal form.

14. DEFAULT OF CONTRACT

In case of default by the Bidder or Contractor, the City may procure the items or services from other sources and hold the bidder or Contractor responsible for any excess costs occasioned or incurred thereby.

15. ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted to the satisfaction of the City. It must comply with the terms herein and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the Bidder and return product to Bidder at the Bidder's expense.

16. DAMAGE

Precautions should be taken to prevent damage to all property. If any materials, equipment, or other property of the City shall be damaged or destroyed by personnel furnished by the Contractor, the Contractor shall, at its own expense, promptly repair or replace same to the complete satisfaction of the City. The Contractor shall repair or replace any property damaged because of failure to provide proper or adequate protection to its original state and to the satisfaction of the Owner. Any property damage should be reported to the onsite Director or Manager immediately.

17. EMPLOYEE CONFLICT

The City of Plantation will not contract with persons, firms, or corporations where a City officer or employee’s spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer’s or employee’s spouse or child, or any combination of them, has a material interest.

18. CONVICTED VENDOR LIST

In accordance with s.287.133(3) (a), Florida Statutes, prospective Bidders are hereby advised as follows:

A. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

B. A public entity may not accept any bid, proposal, or reply from, award any contract to, or transact any business in excess of the threshold amount provided in s.287.017 for CATEGORY TWO with

any person or affiliate on the convicted vendor list for a period of 36 months following the date that person or affiliate was placed on the convicted vendor list unless that person or affiliate has been removed from the list pursuant to paragraph (3)(f). A public entity that was transacting business with a person at the time of the commission of public entity crime resulting in that person being placed on the convicted vendor list may not accept any bid, proposal, or reply from, award any contract to, or transact any business with any other person who is under the same, or substantially the same, control as the person whose name appears on the convicted vendor list so long as that person's name appears on the convicted vendor list.

19. PARTIAL/DUAL BID SUBMITTALS

If approved by the City prior to submittal, bidders may submit partial bids for one or more items or represent up to two (2) manufacturer(s) that are deemed as equals or as listed within the bid document. City of Plantation reserves the right to award one (1) or multiple vendors.

20. OTHER AGENCIES

All Bidders awarded contracts from this Proposal may, upon mutual agreement, permit any municipality or other governmental agency to participate in the contract under the same prices, terms, and conditions, if agreed to by both parties.

It is understood that at no time will any city, county, municipality, or other agency be obligated for placing an order for any other city, county, municipality, or agency; nor will any city, county municipality or agency be obligated for any bills incurred by any other city, county, municipality, or agency. Further, it is understood that each agency will issue its own purchase order to the awarded Bidder(s).

21. CONTRACT TERMINATION

The contract may be terminated at any time by the City giving written notice to the Contractor approximately thirty (30) calendar days prior to the desired termination date.

22. DUE DILIGENCE

Due care and diligence have been used in preparing these specifications and related information. However, no warranties are made as to the accuracy and completeness of the required information. It is the responsibility of the Bidder to ensure that they have all the information necessary to affect their bid/proposal. The City will not be responsible for the failure on the part of the Bidder to determine the full extent of the risk exposure and Scope of Work required to effectively perform under Contract. Bidders are expected to examine the conditions, Scope of Work, Special Conditions, Technical Specifications, and all instructions pertaining to services involved. Failure to do so will be at the Bidder's risk.

23. ATTORNEY'S FEES

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigation entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include any costs that are taxable under any applicable statute, rule or guideline, as well as any non-taxable costs reasonably incurred in connection with the dispute, including, but not limited to, costs of investigation, copying, electronic discovery, information technology charges, telephone and mailing costs, consultant and expert witness fees, travel expenses, court reporter fees and transcript charges, and mediator fees, regardless of whether such costs would be otherwise taxable.

24. INCURRED COSTS

City of Plantation is not responsible for expenses incurred in attending any Pre-Proposal Conferences, preparation of proposal documents and submitting a proposal; therefore, such costs shall not be included in submitted proposals.

25. EX PARTE COMMUNICATION

To ensure fair evaluation of proposals/bids, ex parte communication initiated by offerors is prohibited from the time the responses are opened until the final decision has been made. No offeror may initiate communication with any City Council Member, or any board member, official, staff, consultant, or employee who is participating in the evaluation process. All communication initiated by an offeror after the responses are opened must be in writing to:

Ayesha Mohammed, Procurement Agent
401 NW 70th Terrace
Plantation, FL 33317 *and/or via email*: amohammed@Plantation.org.

The Evaluation Committee/Staff member may not, however, initiate communication with any offeror to obtain additional information or clarification necessary for fair evaluation of their bid proposal. Ex Parte communication initiated by an offeror may disqualify that offeror from consideration for this or future Solicitations.

26. AUTHORIZATION TO DO BUSINESS IN STATE OF FLORIDA

The City requires all companies who are awarded a bid/proposal to provide proof of "active/current" registration with the Florida Department of State; Division of Corporations prior to any start of work or providing of any commodity/good to the City, or as may be exempt by Florida Statues.

27. CHANGE ORDERS/ADJUSTMENTS

The City may, at any time, by written order designated or indicated to be a Change Order, make any change or modification in the Work, or add to the Work within the general scope of the Contract specifications to complete the said work.

28. NON-EXCLUSIVE CONTRACT

This is a non-exclusive Contract. The City reserves the option to purchase any service(s), materials, or equipment from an alternate source.

29. CONTRACT TERMS/OPTION

A. This Contract shall be in effect until the City has acknowledged receipt of equipment and noted no damage, defects, or deficiencies.

1. Prices must be valid and remain the same for the initial term.

B. Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period all covenants and agreements of the contract shall remain in full force and effect with the only change being in the contract term.

30. LICENSES AND PERMITS

The Contractor and/or (if applicable) their subcontractors must have and maintain at their expense all necessary and applicable licenses and permits. The Contractor and any of their subcontractors must be licensed by the State of Florida, Broward County, or the City of Plantation to perform all applicable work required under this contract. A copy of the Contractor's license(s) should be submitted to the City's

Procurement Department with their Bid Proposal. In the performance of these services, Contractor will fully comply with all the laws and regulations of all Federal, State, County, City and of other governmental authorities or agencies as required by reason of these services or duties to be performed hereunder. Contractor will hold the City harmless from any liability which may be imposed upon City by reason of any alleged violation of the law by Contractor, or for failure to pay taxes or secure necessary licenses or permits.

If applicable, the Contractor shall secure and pay for all maintenance of traffic (MOT), construction permits, City permits, fees and licenses, etc. associated with the work/services and shall pay for all governmental charges, inspection fees, and fines incurred by Contractor for their negligence, error or omission. The City would assist the Contractor, if possible, in obtaining such permits and licenses. The Contractor shall also be responsible to pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which have jurisdiction over all aspects of this work.

31. BEST & FINAL OFFERS

If it is determined by the Procurement Director that a Best and Final Offer should be considered in conjunction with bid submittals (i.e., tie bids, etc.), a Best and Final Offer request will be issued to the top two (2) lowest, responsive, and responsible bidders. A date and time will be set by the Procurement Director or their designee for Best and Final Offer submissions.

32. GOVERNING LAW AND VENUE

The Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to the Agreement shall be in Broward County, Florida.

33. COOPERATION WITH THE BROWARD COUNTY OFFICE OF INSPECTOR GENERAL

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order. The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the CITY claiming the CONTRATOR is in default, and may, if not timely cured, allow the CITY to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the CITY formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the CITY with information necessary to allow the CITY to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail.

34. SCRUTINIZED COMPANY CERTIFICATION

The company is hereby certifying that they are not on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel pursuant to Section 287.135, Florida Statutes. Company understands and agrees that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized

Companies with Activities in the Iran Terrorism Sectors List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

35. PUBLIC RECORDS

The City of Plantation is public agency subject to Chapter 119, Florida Statutes. The Company shall comply with Florida's Public Records Law. Specifically, the Company shall:

Keep and maintain public records required by the City to perform the service;

Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Company shall destroy all copies of such confidential and exempt records remaining in its possession after the Company transfers the records in its possession to the City; and

Upon completion of the contract, Company shall transfer to the City, at no cost to the City, all public records in Company's possession. All records stored electronically by the Company must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

The failure of the Company to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

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

CITY CLERK
400 NW 73 AVENUE
PLANTATION, FL 33317
(954) 797-2237
ABEGGEROW@PLANTATION.ORG

36. PUBLIC AGENCY CONTRACTING

Bidder certifies that it is aware of and complies with the requirements of §448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

(a) A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

(b) If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or

subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

(c) 1. A public agency, contractor, or subcontractor who has a good faith belief that a person or an entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity.

2. A public agency that has a good faith belief that a subcontractor knowingly violated this subsection, but the contractor otherwise complied with this subsection, shall promptly notify the contractor and order the contractor to immediately terminate the contract with the subcontractor.

3. A contract terminated under this paragraph is not a breach of contract and may not be considered as such. If a public agency terminates a contract with a contractor under this paragraph, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. A contractor is liable for any additional costs incurred by a public agency as a result of the termination of a contract.

(d) A public agency, contractor, or subcontractor may file a cause of action with a circuit or county court to challenge a termination under paragraph (c) no later than 20 calendar days after the date on which the contract was terminated.

37. BUY AMERICAN ACT

As required by the Buy American provision, all products must be of domestic origin as required by 41 U.S.C. Ch. 83.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official. The request must include the:

- Alternative substitute(s) that are domestic and meet the required specifications:
  - Availability of the domestic alternative substitute(s) in relation to the quantity ordered

- Reason for exception: limited/lack of availability or price (include price):
  - Price of the domestic product; and
  - Price of the non-domestic product that meets the required specification of the domestic product.

The Contractor agrees that, to the greatest extent applicable, all equipment and products being proposed shall be American-made.

38. RESTRICTION OF USE OF POLYSTYRENE PRODUCTS ON CITY OF PLANTATION OWNED PROPERTY

A. PURPOSE

Expanded polystyrene, a petroleum byproduct commonly known as Styrofoam, is neither readily recyclable nor biodegradable and takes hundreds to thousands of years to degrade. Expanded polystyrene is a common pollutant, which fragments into smaller, non-biodegradable pieces that are harmful to marine life, other wildlife, and the environment. The City's goals are to reduce the use of expanded polystyrene by city contractors and special event permittees and encourage the use of reusable, recyclable, or compostable alternatives.

B. DEFINITIONS

City contractor means a contractor, vendor, lessee, concessionaire of the city, or operator of a city facility or property.

Expanded polystyrene means blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead foam), injection molding, foam molding, and extrusion-blown molding (extruded foam polystyrene).

Expanded polystyrene food service articles means plates, bowls, cups, containers, lids, trays, coolers, ice chests, and all similar articles that consist of expanded polystyrene.

City property or facilities includes, but is not limited to, any buildings, structures, parks or beaches, owned, operated, or managed by the city.

Special event permittee means any person or entity issued a special event permit by the city for a special event on city property or in a city facility.

C. City contractors or special event permittees shall not sell, use, provide food in, or offer the use of expanded polystyrene food service articles in city facilities or on city property. A violation of this section shall be deemed a default under the terms of the city contract, lease, or concession agreement and is grounds for revocation of a special event permit. This subsection shall not apply to expanded polystyrene food service articles used for prepackaged food that have been filled and sealed prior to receipt by the city contractor or special event permittee.

D. Any city contract, lease, or concession agreement entered into prior to the effective date of this section or any special event permit issued prior to the effective date of this section shall not be subject to the requirements of this section, unless the city contractor or special event permittee voluntarily agrees thereto.

E. The provisions of this section apply only to contracts, leases, or concession agreements entered into after April 1, 2023.

39. PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS

Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

40. COMPLIANCE WITH FOREIGN ENTITY LAWS

The company hereby attests under penalty of perjury the following:

A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)

B. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)

C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.0071, Florida Statutes)

D. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.0071, Florida Statutes)

E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)

F. 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

G. 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

41. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

A. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

B. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

GENERAL TERMS AND PROVISIONS

IN WITNESS WHEREOF, this General Provision Document is hereby signed as of the date indicated.

Witness Blake Hacht

Witness Katie Matthews

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Steve Hacht
(Printed Name of Above Signer)

President
(Printed Title of Above Signer)

9/28/2026
(Date Signed)

GENERAL TERMS AND PROVISIONS

STATE OF Florida

COUNTY OF Suwannee

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 28th day of September, 20 26, by Steve Hacht, as President for H&H Liquid Sludge Disposal, Inc., who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)

Print Name: Sheila D. Morrison My commission expires: June 2, 2027

SHEILA D. MORRISON
Commission # HH 401986
Expires June 2, 2027

As the person authorized to sign the statement, I certify that this firm acknowledges and complies fully with the above general terms and provisions.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

ACKNOWLEDGMENT OF ADDENDA (IF APPLICABLE)

I, Steve Hacht, on this 28th, day of September, 2026 herby acknowledge receipt of all Addenda Notices hereby issued regarding the Bid No. ITB NO. 055-25.

Addenda Numbers Received:

No. 1 (8/31/2026)

AUTHORIZED SIGNATURE: _____

PRINTED NAME OF ABOVE: Steve Hacht

TITLE OF ABOVE: President

COMPANY NAME: H&H Liquid Sludge Disposal, Inc.

BIDDERS CERTIFICATION

(ACKNOWLEDGMENT OF BIDDER, IF A CORPORATION)

STATE OF Florida)

SS

COUNTY OF Suwannee)

On this 28th day of September, 2026, before me, the undersigned authority, personally appeared Steve Hacht, to me known to be the individual described in and who executed the foregoing instrument as President of H&H Liquid Sludge Disposal, Inc., a Florida corporation, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the corporation's Board of Directors or other appropriate authority of said corporation, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

Sheila D. Morrison (Print, Type, or Stamp Commissioned Name of Notary Public)

Personally, known X or product identification _____

Type of identification produced_____ (NOTARY'S SEAL)

SHEILA D. MORRISON
Commission # HH 401986
Expires June 2, 2027

(ACKNOWLEDGMENT OF BIDDER, IF A PARTNERSHIP OR INDIVIDUAL)

STATE OF _____)

SS

COUNTY OF _____)

On this _____ day of _____, 20 , before me, the undersigned authority, personally appeared _____, to me known to be the individual described in and who executed the foregoing instrument as a member of the firm of _____ (if applicable) and acknowledged the execution of same, for and on behalf of and as the act and deed of said firm, for the uses and purposes therein expressed.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

BIDDERS CERTIFICATION

ACKNOWLEDGMENT OF BIDDER, IF A LIMITED LIABILITY COMPANY)

STATE OF_____)

SS

COUNTY OF_____)

On this_____day of_____, 20 , before me, the undersigned authority, personally appeared_____, to me known to be the individual described in and who executed the foregoing instrument as_____of_____, a _____company, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the company's Board of Directors or other appropriate authority of said company, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

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

Personally, known_____or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: H&H Liquid Sludge Disposal, Inc.

NAME: Steve Hacht, President

ADDRESS: P.O. Box 390, Branford, FL 32008

TELEPHONE NO.: (800) 653-0386

FAX NO.: (386) 935-0941

EMAIL ADDRESS: biosolidsolutions@hhlsd.com

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

   The correct name of the Bidder is: H&H Liquid Sludge Disposal, Inc.

   The address of the principal place of business is: 6990 US Hwy 27, Branford, FL 32008

   The business is a (Sole Proprietorship) _____ (Partnership) _____ (Corporation) x

2. If Bidder is a corporation, answer the following:
   a. Date of Incorporation: July 24, 1978
   b. State of Incorporation: Florida
   c. President's Name: Stephen Hacht
   d. Vice President's Name: N/A
   e. Secretary's Name: Kathryn Matthews
   f. Treasurer's Name: Kathryn Matthews
   g. Name and address of Resident Agent: Stephen Hacht
      6990 US Hwy 27, Branford, FL 32008

QUALIFICATION STATEMENT

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

   a. Date of organization: _____

   b. Name, address and ownership units of all partners: _____

   _____

   c. State whether general or limited partnership: _____

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

   _____

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

6. How many years has your organization been in business under its present business name: 48 yrs

   a. Under what other former names has your organization operated?

   N/A

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.
   Federal DOT # 821903, Waste Trasnsporter License WT-25-0013, State Registration Certificate

8. Is the Bidder licensed in Broward County, Florida? (Y) x (N) _____

9. Does the Bidder possess one of the following licenses issued by the State of Florida?

   a. Certified General Contractor? (Y) _____ (N) x

10. Does the Bidder have a minimum of 5 years' experience performing a similar type of work requested in this solicitation? (Y) x (N) _____

11. Does the Contractor have office(s) located in the tri-county area? (Y) _____ (N) x

12. Can the Contractor be onsite within 24-hours of initial service call and remain available until City has determined tanker services are no longer needed? (Y) x (N) _____

13. Have you personally inspected the site(s) of the proposed work? (Y) x (N) _____

QUALIFICATION STATEMENT

14. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

No.

15. Within the five (5) years, has any officer of partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

No.

16. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

see attached sheet

17. List all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]

None.

18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

None.

19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

No.

20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

Residual Management Services LLC, P.O. Box 390, Branford, FL 32008, (800) 653-0386, Steve Hacht

21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

see attached list

Qualification Statement
No. 16 Key Individuals: H&H Liquid Sludge Disposal, Inc.

Steve Hacht– President Tenure: 36 years

Mr. Hacht, son of Founding Partner Rick Hacht, has been with H&H since 1989. He began his career as a field operator, where he learned the technical and mechanical aspects of applying biosolids across pastures and orange groves in an environmentally safe manner. There he also built relationships with ranchers, many of whom still partner with H&H.

After Mr. Hacht mastered land application operations, he went on to receive compliance and safety training by D.O.T., as well as maintenance training by Great Dane and Fruehauf. Shortly after, he was promoted to Fleet Safety Director where he traveled statewide to inspect and coordinate maintenance on more than 250 field and road-certified units. After successfully managing H&H's fleet for several years, Mr. Hacht became a regional supervisor. In this role he managed two lime stabilization plants, a compost facility, and all land application sites on the west coast of Florida.

In 2003 he was promoted to General Manager where, for 15 years, he was responsible for all operations in the company's three regions, ensuring H&H's service obligations to cities, counties and land partners were consistently met. He also assisted H&H's previous president in projecting costs and operational requirements for both liquid and cake biosolids contracts ranging from low-volume liquid shuttles to weekly cake hauls of more than 1,500 wet tons.

Overseeing all aspects of H&H's operations, including hauling, land application and contracts, for 15 years allowed for the accumulation of knowledge and experience that uniquely qualified Mr. Hacht to become President of H&H. He is active in day-to-day business decisions and ambitiously pursues new business opportunities throughout the State of Florida.

Katie Hacht Matthews– Controller Tenure: 24 years

Mrs. Matthews joined H&H in 2002 as a field supervisor and analyst. She holds a Bachelor of Science degree in Geology from Florida State University.

Since 2008 Mrs. Matthews has served as Controller, where she analyzes and audits financials, drafts and maintains contracts, maintains equipment and personnel compliance files, drafts, implements company policies, and is the liaison to external parties for all financial and insurance matters. Additionally, Mrs. Matthews facilitates the coordination with city and county purchasing departments, to provide contractual and bid documents, certificates of insurance, and other legal documents. She also oversees all invoicing and human resources matters.

Blake Hacht– Compliance Manager Tenure: 13 years

Mr. Hacht joined H&H as a project manager and field supervisor in 2013 after working in external relations for four years. He holds a Bachelor of Science degree from the University of North Florida and is the liaison to all state, federal and local environmental regulatory agencies.

As the compliance manager, Mr. Hacht is responsible for reporting, monitoring, and maintaining permit compliance for all H&H's sites and plants for Class B biosolids application. He routinely travels throughout the state to conduct random site inspections and visits wastewater plants to ensure all service obligations are being satisfied. Mr. Hacht also compiles and submits reports to FDEP, EPA and other local regulatory agencies on a scheduled basis and oversees the permitting process for all sites.

In his first two years as Project Manager, Mr. Hacht was responsible for supervising operations at two land application sites, totaling more than 7,400 acres, and assisting the President in implementing new projects for compliance in the field and on the roadways. He also marketed and dispatched the delivery of AA fertilizer from the H&H BTF to groves and ranches throughout South Florida.

Luis Anuez- Logistics Coordinator Tenure: 20 years

Mr. Anuez has worked in the trucking industry for more than 40 years. Presently, Mr. Anuez is a logistics coordinator. He is responsible for the direct communication between our customers, truck drivers and disposal sites. He coordinates the schedules for 25 – 30 drivers each day and oversees the scheduling of maintenance and repairs for the fleet equipment. He is an asset to our company because of the extensive knowledge of all aspects of our business.

Joseph Bray- Plant Supervisor Tenure: 21 years

Mr. Bray began his time at H&H Liquid Sludge Disposal, Inc. as a semi-truck driver. He was promoted to supervisor where he has now had more than 15 years of experience. He is a physical presence at our customer's facilities giving support to our drivers and inspecting the equipment for maintenance and repairs. He serves as a liaison between the plants, drivers, and office administration.

Sheila Morrison– Office Manager Tenure: 40 years

Mrs. Morrison has made her career with H&H. She has the experience and expertise to coordinate several phases of the business. She is presently responsible for account receivables, contract review, payroll, posting, and banking. Mrs. Morrison's computer efficiency, organizational skills and attention to detail makes her an asset to the company.

Qualification Statement
No. 21 List of Equipment: H&H Liquid Sludge Disposal, Inc.

Tankers

All tankers are free of leaks and are capable of hauling 4,000 – 7,000 gallons.

Unit 1044	1980 Heil Tanker
Unit 1045	1984 Custom Tanker

Tractors

Unit 3364	2019 Mack Pinnacle 64T Daycab
Unit 3148	2007 International

QUALIFICATION STATEMENT

22. Has the Bidder supplied at least three (3) references for related work completed in the last three (3) years? (Y) x (N) _____

23. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

N/A

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness Sheila Morrison

(Authorized Signature in Ink)

Witness Katie Matthews

Steve Hacht
(Printed Name of Above Signer)

Corporate Seal (Where appropriate)

President
(Printed Title of Above Signer)

9/28/2026
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

REFERENCES

The Bidder shall submit the following minimum information as a reference for three (3) similar types of work from verifiable municipal projects, similar in size and scope, completed successfully by the Bidder within the past three (3) years from the date of bid submission. Three project/sales are required to qualify the Bidder to bid. References will be contacted; projects will be reviewed for quality of workmanship or product durability. Information supplied will be considered in the award of this contract

BIDDER/PROPOSAL COMPANY NAME: H&H Liquid Sludge Disposal, Inc.

1. PROJECT: Biosolids Management Services
DATE: December 2021 - 2023
December 2023 - Present

LOCATION: City of Clearwater
3141 Gulf To Bay Blvd
Clearwater, FL 33759

OWNER REPRSENTATIVE: Name: Travis Teuber
Title: Wastewater Treatment Manager
Email: travis.teuber@myclearwater.com

2. PROJECT: 1. Sludge Disposal Services
2. Emergency Liquid Shuttle Services
DATE: 1. August 2023 - Present
2. April 2025 - May 2025

LOCATION: Town of Davie
3500 NW 76th Ave
Hollywood, FL 33024

OWNER REPRSENTATIVE: Name: Carlos Rodarte
Title: Lead WW Operator
Email: crodarte@davie-fl.gov

3. PROJECT: Sludge Hauling- WW5 Wet Sludge Hauling
DATE: March 2023 - Present

LOCATION: US Naval Station Mayport
1994 Bon Homme Richard St
Jacksonville, FL 32227

OWNER REPRSENTATIVE: Name: Ken Mendenhall
Title: Senior Supervisor of Operations
Email: ken.mendenhallII@amwater.com

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for ITB NO. 055-25.

2. This sworn statement is submitted by H&H Liquid Sludge Disposal, Inc. (entity submitting sworn statement), whose business address is 6990 US Hwy 27, Branford, FL 32008 and its Federal Employer Identification Number (FEIN) is 59-1832613. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____.

3. My name is Steve Hacht (please print name of individual signing), and my relationship to the entity named above is President.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

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

a) A predecessor or successor of a person convicted of a public entity crime; or

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

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

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

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

Fill in Form

PUBLIC ENTITY CRIMES

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

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

9/28/2026
(Date)

STATE OF Florida

COUNTY OF Suwannee

The foregoing instrument was acknowledged before me this 28th Day of September, 2026, by Steve Hacht, who is personally known to me or who has produced _____ as identification.

NOTARY SEAL

SHEILA D. MORRISON
Commission # HH 401986
Expires June 2, 2027

NOTARY PUBLIC:

SIGN: _____

PRINT: Sheila D. Morrison
Notary Public, State at large
My Commission Expires: June 2, 2027

NOT APPLICABLE

FORM 4A DISCLOSURE OF BUSINESS TRANSACTION, RELATIONSHIP OR INTEREST

LAST NAME - FIRST NAME - MIDDLE INITIAL			OFFICE / POSITION HELD
MAILING ADDRESS			AGENCY OR ADVISORY BOARD
CITY	ZIP	COUNTY	ADDRESS OF AGENCY

HOW TO COMPLETE AND FILE THIS FORM:

Parts A and B of this form serve two different purposes. Part A is for advisory board members who wish to use an exemption in the ethics laws that is applicable only to advisory board members. Part B is for public officers and employees who wish to use a separate exemption that is applicable when the business entity involved is the sole source of supply within the political subdivision. In order to complete and file this form:

- **Fill out** Part A or Part B, as applicable.
- **Sign** and date the form on the reverse side.
- **File Part A** with the appointing body or person that will be waiving the restrictions of 112.313(3) or (7), Fla. Stat., prior to the waiver.
- **File Part B** with the governing body of the political subdivision in which the reporting person is serving, prior to the transaction.

PART A - DISCLOSURE OF TRANSACTION OR RELATIONSHIP CONCERNING ADVISORY BOARD MEMBER

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, including persons serving on advisory boards. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12), Florida Statutes, permits the appointing official or body to waive these requirements in a *particular instance* provided: (a) waiver by the appointing body must be upon a two-thirds affirmative vote of that body; or (b) waiver by the appointing person must be effected after a public hearing; *and* (c) in either case the advisory board member must fully disclose the transaction or relationship which would otherwise be prohibited by Subsections (3) of (7) of Section 112.313, Florida Statutes. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable* to an advisory board member.

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The particular transaction or relationship for which this waiver is sought involves [check applicable space]:

   ( ) Supplying the following realty, goods, and/or services: _____.

   ( ) Regulation of the business entity by the governmental agency served by the advisory board member.

3. The following business entity is doing business with or regulated by the governmental agency:

   _____.

4. The relationship of the undersigned advisory board member, or spouse or child of the advisory board member, to the business entity transacting this business is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets of capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

NOT APPLICABLE

PART B - DISCLOSURE OF INTEREST IN SOLE SOURCE OF SUPPLY

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain employment and business relationships on the part of public officers and employees. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12)(e), Florida Statutes, provides an exemption from the above-mentioned restrictions in the event that the business entity involved is the only source of supply within the political subdivision of the officer or employee. In such cases the officer's or employee's interest in the business entity must be fully disclosed to the governing body of the political subdivision. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable.*

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The following are the goods, realty, or services being supplied by a business entity with which the public officer or employee, or spouse or child of such officer or employee, is involved is:

   _____.

3. The business entity which is the only source of supply of the goods, realty, or services within the political subdivision is:

   _____
   (NAME OF ENTITY) (ADDRESS OF ENTITY)

4. The relationship of the undersigned public officer or employee, or spouse or child of such officer or employee, to the business entity named in Item 3 above is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets or capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

SIGNATURE

SIGNATURE	DATE SIGNED	DATE FILED

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES s. 112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED $10.000.

CE FORM 4A -- REV. 1-98

NON-COLLUSION CERTIFICATION

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.

BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

In the event the Bidder does not indicate any names, the City shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME	RELATIONSHIP

Witnesses:

Typed name: Luis Antez

Typed name: Katie Matthews

BIDDER:

By: _____

Name: Steve Hacht

Title: President

STATE OF Florida

COUNTY OF Suwannee

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 28th of September, 2026 (*date*) by Steve Hacht who is personally known to me or who has produced _____ as identification.

My commission expires June 2, 2027

SHEILA D MORRISON
Commission # HH 401986
Expires June 2, 2027

NOTARY PUBLIC

Fill in Form

DRUG-FREE WORKPLACE

STATEMENT UNDER SECTION 287.087 FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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.

5. 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 an employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

_____	Steve Hacht
Signature	Printed Name
H&H Liquid Sludge Disposal, Inc.	9/28/2026
Bidder Name	Date

	Insurance Checklist		
Insurance Type #	**Required**	**Non-Applicable**	**Insurance Types**
1	✔		Commercial General Liability
2	✔		Automobile Liability
3	✔		Workers Compensation and Employers Liability
4			Builders Risk
5	✔		Pollution Liability
6			Professional Liability including Errors and Omissions
7			Cyber Liability
8			Liquor Liability
9			Garage Keepers/Garage Liability
10			Other Insurance

INSURANCE TYPES

The Contractor shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Contractor shall furnish to the Procurement Department, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 per occurrence for bodily injury and property damage, Products & Completed Operations with minimum limit of $1,000,000, Personal and Advertising Injury with minimum limit of $1,000,000. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

2. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than $1,000,000 per person and $1,000,000 per occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

3. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440. Must include Employers' Liability with a minimum limit of $100,000 each accident, Disease each employee minimum limit of $100,000, Disease policy limit of $500,000. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.

4. Builders Risk Insurance shall be afforded by the Contractor, at its expense, with full theft, windstorm, fire and extended coverage on Improvements constructed, and personal property located on the premises by the Contractor, for the benefit of the City and the Contractor, as each party's interests may appear, in an amount not less than one hundred percent (100%) of the replacement value of the completed Improvements or new construction. Such insurance shall provide that the interest

5. Pollution Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

6. Professional Liability Insurance including Errors and Omissions with minimum limits of $1,000,000.00 per occurrence, if occurrence form is available; or claims made form with "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage," Consultant/Firm may submit annually to the City a current Certificate of Insurance proving claims made insurance remains in force throughout the same (3) year period.

7. Cyber Liability Insurance must be afforded for Data Breach, Media Content, Privacy Liability and Network Security of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

8. Liquor Liability Insurance must be afforded when a licensee, vendor, concessionaire, independent contractor, or subcontractor is engaged in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages while on City property. Coverage must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

9. Garage Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

INSURANCE COVERAGE

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

A. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval by the City's Chief Administrative Officer or designee.

B. Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the certificate holder and any additional insureds. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF PLANTATION CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

INSURANCE REQUIREMENTS

C. Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in the Agreement.

D. Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

E. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

THE UNDERSIGNED CONTRACTOR HAS READ All THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

Katie Matthews
WITNESS

CONTRACTOR

9/28/2026
DATE

CITY'S RISK MANAGER

Bid Checklist and Summary Form

Please use this Bid Checklist form to mark off all forms within this bid package as signed and/or acknowledged.

Bidder's Name: H&H Liquid Sludge Disposal, Inc. **Date:** 9/28/2026

Base Bid Total: $300.00 per hour

Plantation Local Business pursuant to City Code Section 2-227: Yes ☐ or No ☒

Minority Business Enterprise (as defined in FL Statutes 288.703): Yes ☐ or No ☒

Submitted Forms:

☒ Bidder's Certification

☒ Bid Form

☒ Addendums (if any)

☒ Corporate Resolution

☒ Registered as a City of Plantation Vendor

☒ Signed General Terms and Provisions

☐ Bid Guarantee Form

☒ Non-Collusion Certification

☒ Additional Documentation Certifying that you, your staff or Company are qualified to provide the requested work/services

☒ Bid Checklist and Summary Form

☒ Public Entity Crimes Forms

☒ Certificate of Insurance Requirements Form

☒ Addendum Acknowledgement Form

☒ Disclosure of Business Transaction

☒ References

☒ Drug Free Workplace Form

☒ Qualification Statement

☒ Bidders Certification

When bidding on an Alternative Product "or equal," bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains.

Are you submitting an equivalent product: Yes ☐ or No ☒

If Yes, please list the equivalent product(s) below:

Signature: _____ Printed Name: Steve Hacht

CORPORATE RESOLUTION

I hereby certify that I, Katie Matthews, am the undersigned Secretary of H&H Liquid Sludge Disposal, Inc. (The "Corporation") authorized to do business in the State of Florida, having its principle place of business at 6990 US Hwy 27, Branford, FL 32008. The Corporation is duly organized and existing under laws of the State of Florida and the following is true, accurate and complete transcript of a resolutions duly adopted at the meeting of the Board of Directors of said Corporation duly held 28th day of September, 2026 at which meeting there was present and acting throughout a quorum authorized to transact business hereinafter described, and that the proceedings of said meeting were in accordance with the charter By-Laws of said Corporation and that said resolution that said resolutions are now in full force and effect and have not been modified or amended:

RESOLVED, that Steve Hacht (name), President (title) of the Corporation, be and is hereby authorized and empowered to sign any and all documents on behalf of said Corporation, in its name and for its account for ITB No. 055-25, Wastewater Emergency Hauling Services (Project Title) and to take such steps, and do such other acts and things, as in their best judgement may be necessary, appropriate or desirable in connection with the proposal/bid submitted to, or any contract entered into with the City of Plantation.

RESOLVED FURTHER, that any and all transactions by and of the officers representatives of the Corporation, in its name and for its account, with the City of Plantation prior to adoption of these resolutions and they are hereby, ratified and approved for all purposes.

RESOLVED FURTHER, that the Secretary of this Corporation be and is hereby authorized to affix the seal of said Corporation to any writings executed by the President in connection with the foregoing, and to attest the same, but such attestation is not required to evidence the same as the act and deed of this Corporation."

So certified to this 28th day of September, 20 26

CORPORATE RESOLUTION

We the below mentioned officers of this Corporation, a Florida corporation, do certify that Katie Matthews (name) is duly elected and qualified Secretary of said Corporation as of the date hereof, and the keeper of the records and minutes of the meetings of the Board of Directors of said Corporation.

NAME		TITLE		SIGNATURE
Steve Hacht		President		
Katie Matthews		Secretary / Treasurer		Katie Matthews

This 28th day of September, 20 26.

Additional Documentation

State of Florida
Department of State

I certify from the records of this office that H & H LIQUID SLUDGE DISPOSAL, INC. is a corporation organized under the laws of the State of Florida, filed on July 24, 1978.

The document number of this corporation is 579930.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on February 4, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Fourth day of February, 2026

Secretary of State

Tracking Number: 3929188623CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

2026 FLORIDA PROFIT CORPORATION ANNUAL REPORT

FILED
Feb 04, 2026
Secretary of State
3929188623CC

DOCUMENT# 579930

Entity Name: H & H LIQUID SLUDGE DISPOSAL, INC.

Current Principal Place of Business:

6990 US HWY 27
BRANFORD, FL 32008

Current Mailing Address:

P O BOX 390
BRANFORD, FL 32008 US

FEI Number: 59-1832613

Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

STEPHEN C. HACHT
6990 US HWY 27
BOX 390
BRANFORD, FL 32008 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: STEPHEN C HACHT 02/04/2026

Electronic Signature of Registered Agent — Date

Officer/Director Detail :

Title	PRESIDENT	Title	SECRETARY/TREASURER
Name	HACHT, STEPHEN C	Name	MATTHEWS, KATHRYN HACHT
Address	27627 65TH ROAD	Address	6994 US HWY 27
City-State-Zip:	BRANFORD FL 32008	City-State-Zip:	BRANFORD FL 32008

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KATHRYN MATTHEWS SEC/TREAS 02/04/2026

Electronic Signature of Signing Officer/Director Detail — Date

Resilient Environment Department
Environmental Permitting Division
1 North University Drive, Mailbox 201, Plantation, Florida 33324
Phone * 954-519-1483 Fax 954-519-1412

WASTE TRANSPORTER LICENSE

H & H Liquid Sludge Disposal, Inc.
Attention: Steve Hacht, President
PO BOX 390
Branford, FL 32008

License Number: WT-25-0013

This license is issued under the provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. If no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with the provisions of Article 1, Division 4 of the Code.

Nature of Business:
Sludge Hauling
Dry Sludge

Prepared By: Stephanie Christine
Application Received: 01/23/25
Date of Issue: 01/24/25
Renewal App. Due: 12/02/26
Expiration Date: 01/31/27

Environmental Permitting Division

WASTE TRANSPORTER LICENSE

GENERAL CONDITIONS

(1) The terms, conditions, requirements, limitations and restrictions set forth herein are accepted by the Licensee and must be completed by the Licensee and are enforceable by Resilient Environment Department (RED) pursuant to Chapter 27 of the Broward County Code of Ordinances (BCC). RED will review this license periodically and may revoke or suspend the license, and initiate administrative and/or judicial action for any violation of the conditions by the Licensee, its agents, employees, servants or representatives.

(2) This license is valid only for the specific uses set forth in the license application and any deviation from the approved uses may constitute grounds for revocation, suspension, and/or enforcement action by RED.

(3) In the event the Licensee is temporarily unable to comply with any of the conditions of the license or with Chapter 27 BCC, the Licensee shall notify RED within eight (8) hours or as stated in the specific section of Chapter 27 BCC. Within three (3) working days of the event, the Licensee shall submit a written report to RED that describes the incident, its cause, the measures being taken to correct the problem and prevent its reoccurrence, the owner's intention regarding the repair, replacement and reconstruction of destroyed facilities and a schedule of events leading toward operation with the license condition.

(4) The issuance of this license does not convey any vested rights or exclusive privileges, nor does it authorize any injury to public or private property or any invasion of personal rights, or any violation of federal, state or local laws or regulations.

(5) This license must be available for inspection on the Licensee's premises during the entire life of the license.

(6) By accepting this license, the Licensee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this licensed facility or activity, that are submitted to the county, may be used by the county as evidence in any enforcement proceeding arising under Chapter 27 BCC, except where such use is prohibited by section 403.111, Florida Statutes.

(7) The Licensee agrees to comply and shall comply with all provisions of the most current version of Chapter 27 BCC.

(8) Any new owner or operator of a licensed facility shall apply by letter for a transfer of license within thirty (30) days after sale or legal transfer. The transferor shall remain liable for performance in accordance with the license until the transferee applies for and is granted a transfer of license. The transferee shall be liable for any violation of Chapter 27 BCC that results from the transferee's activities. The transferee shall comply with the transferor's original license conditions when the transferee has failed to obtain its own license.

(9) The Licensee, by acceptance of this license, specifically agrees to allow access and shall allow access to the licensed source, activity or facility at times to RED personnel for the purposes of inspection and testing to determine compliance with this license and Chapter 27 BCC.

(10) This license does not constitute a waiver or approval of any other license, approval, or regulatory requirement by this or any other governmental agency that may be required.

(11) Enforcement of the terms and provisions of this license shall be at the reasonable discretion of RED, and any forbearance on behalf of RED to exercise its rights hereunder in the event of any breach by the Licensee, shall not be deemed or construed to be a waiver of RED's rights hereunder.

Florida Department of Transportation

JEB BUSH
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

THOMAS F. BARRY, JR.
SECRETARY

August 5, 1999

H & H Liquid Sludge Disposal, Inc.
Post Office Box 609
Ft. White, Florida 32038

Dear Motor Carrier:

This office has received your application for an Intrastate USDOT number (Form MCS -150/FL). Your application has been processed through the USDOT Motor Carrier Management Information Systems (MCMIS) and the following Intrastate USDOT number has been assigned to your company:

USDOT 821903FL

Your intrastate USDOT Identification Number must be displayed on vehicle(s) ***with the Florida suffix (FL) clearly printed at the end of the USDOT number***, as specified in the Code of the Federal Regulations (CFR), Title 49, Part 390.21, which was adopted by Florida Statute 316.302. Provided for your information is an attached copy of CFR, Title 49 Part 390.21.

If this letter is received at a location other than your principal office (i.e., terminal or area office), please forward to the appropriate company officials. If there has been a change in your motor carrier name or principal office address, please correct the information shown at the top of this letter and return it to the following address:

Florida Department of Transportation
Motor Carrier Compliance Office
1815 Thomasville Road
Tallahassee, Florida 32303
Attention: Sandy Hall

Should you have any questions regarding the assignment of an Intrastate USDOT number or the adoption of the Federal Regulations by State Statutes for intrastate carriers, please feel free to contact my office at 850/922-0134, Monday-Friday (8am-5pm).

Sincerely,

Sandy Hall

Sandy Hall
Intrastate Identification
Program Manager

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/5/2026

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
Acrisure Southeast Partners Insurance Services LLC
1317 Citizens Blvd
Leesburg FL 34748

CONTACT NAME: Certificates
PHONE (A/C, No, Ext): 800-407-4077 **FAX (A/C, No):** 321-752-7980
E-MAIL ADDRESS: certsSE@Acrisure.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : AXIS Surplus Insurance Company	26620
INSURER B : National Liability & Fire Insurance Company	20052
INSURER C : Upland Specialty Insurance Company	16988
INSURER D : American Interstate Insurance Company	31895
INSURER E : Homeland Insurance Company of Delaware	14231
INSURER F :	

INSURED HHLIQSLUD
H & H Liquid Sludge Disposal, Inc.
P.O. Box 390
Branford FL 32008

COVERAGES **CERTIFICATE NUMBER:** 1548669702 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			EMP1900057008	6/1/2026	6/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Deductible	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 10,000
B	**AUTOMOBILE LIABILITY** ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			73TRB006155	6/1/2026	6/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP	$ 1,000,000 $ $ $ $ $10,000
C	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			USXTL1366926	6/1/2026	6/1/2027	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000 $
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		AVWCFL3466672026	3/14/2026	3/14/2027	PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A E	Pollution Excess			EMP1900057008 7930032460011	6/1/2026 6/1/2026	6/1/2027 6/1/2027	Per Occurrence Excess	$1,000,000 $9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Plantation is included as additional insured with respect to General and Automobile Liability when required by written contract. General Liability, Automobile Liability and Workers Compensation policies include a waiver of subrogation in favor of the additional insureds where permissible by state law and when required by written contract. 30-day Notice of Cancellation. 10-day notice of cancellation for non-payment.

CERTIFICATE HOLDER
City of Plantation
400 NW 73rd Avenue
Plantation FL 33317-0000

CANCELLATION 30
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
Jimmy Irwin

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From: no-Reply@plantation.org
To: H&H LSD
Subject: Vendor Registration Received
Date: Friday, July 10, 2026 12:07:31 PM

Dear H&H LIQUID SLUDGE DISPOSAL, INC.,

Thank you for your vendor registration. Your application ID is **20154942**.

We received your submission and will review it shortly.

Regards,
Vendor Registration Team

The City of Plantation is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. Under Florida law, most e-mail messages to or from City of Plantation employees or officials are public records, available to any person upon request, absent an exemption. All e-mail messages sent or received are captured by our server and retained as public records. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to the City of Plantation.

Addendums

Plantation
the grass is greener

ADDENDUM NO. 1

ITB No. 055-25

TITLE: **Wastewater Emergency Hauling Services – Term Contract**

DATE: **August 31, 2026**

TO ALL PROSPECTIVE BIDDERS:

The following items are issued to, add to, delete from, modify and clarify the Bid Documents. These items are hereby incorporated into the above-referenced bid and shall have full force and effect as the Bid Documents. Bids submitted on the specified due date shall conform to the additions and revisions listed. Text in ~~strikethrough~~ have been deleted from the bid documents and text in underline has been added.

QUESTIONS AND ANSWERS

Question No. 1 – Can you provide the approximate dollar amount the City has spent on this type of service over the past three years and the approximate yearly hauling amounts for those years?

Response No. 1 – For 2021, $24,450.00 was spent for 81.50 hours. For 2023, $21,600.00 was spent for 72 hours. For 2023, $14,400.00 was spent for 48 hours. For 2024, $39,150.00 was spent for 130.50 hours.

The number of loads per shift is not available.

Bids **must** be submitted on or before **September 29, 2026 at 11:00AM.** Bids must be submitted electronically ONLY via the Demand Star website.

https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/

Except as modified herein, all other items, terms and conditions and specifications remain unchanged for ITB No. 055-25.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

BIDDER'S NAME: H&H Liquid Sludge Disposal, Inc.

Invitation to Bid Documents

CITY OF PLANTATION

Plantation
the grass is greener®

INVITATION TO BID

ITB NO. 055-25

"WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT"

BID OPENING DATE: TUESDAY, SEPTEMBER 29. 2026

BID OPENING TIME: 11:00 AM

LOCATION OF BID OPENING: 400 NW 73rd Ave, Plantation, FL- City Hall Council Chambers

BID REQUIREMENTS

BID BOND – NOT REQUIRED

LIQUIDATED DAMAGES – NOT APPLICABLE

PUBLIC CONSTRUCTION BOND – NOT APPLICABLE

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

CONTACT PERSON: AYESHA MOHAMMED

ADDRESS: 401 NW 70TH TERRACE, PLANTATION, FL 33317

EMAIL: AMOHAMMED@PLANTATION.ORG

PHONE NUMBER: (954) 797-2226

PROCUREMENT DEPARTMENT

Procurement Division
400 NW 73rd Avenue
Plantation, FL 33317
Telephone: (954) 797-2647
Fax: (954) 797-2649

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Procurement Division
400 NW 73rd Avenue
Plantation, FL 33317
Telephone: (954) 797-2647
Fax: (954) 797-2649

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CITY OF PLANTATION

INVITATION TO BID

ITB NO. 055-25

WASTEWATER EMERGENCY HAULING SERVICES – TERM CONTRACT

CITY OF PLANTATION

ALL RESPONSES WILL BE RECEIVED ELECTRONICALLY VIA THE DEMAND STAR WEBSITE ON OR BEFORE **11:00 AM ON TUESDAY, SEPTEMBER 29, 2026.** BID DOCUMENTS MAY BE OBTAINED ELECTRONICALLY AT

HTTPS://WWW.DEMANDSTAR.COM/APP/AGENCIES/FLORIDA/CITY-OF-PLANTATION-PROCUREMENT-DIVISION/PROCUREMENT-OPPORTUNITIES/9B6D13FB-3874-4291-9605-81CF63387A40/.

BIDS WILL NOT BE CONSIDERED AND CANNOT BE ENTERED ONLINE AFTER THE ABOVE-REFERENCED DATE.

A BID BOND IS NOT REQUIRED FOR THIS SOLICITATION. THE ORIGINAL BID BOND (IF APPLICABLE) SHALL BE RECEIVED AT THE OFFICE OF THE CITY CLERK, CITY OF PLANTATION, 400 NW 73RD AVE, PLANTATION, FLORIDA 33317, **BEFORE** THE DUE DATE OF THE SOLICITATION.

BIDS WILL BE OPENED, READ, AND RECORDED PURSUANT TO STATE OF FLORIDA LAW AND CITY OF PLANTATION CODE.

GENERAL DESCRIPTION OF SCOPE OF SERVICES:

- THE CITY IS REQUESTING BIDS FOR SERVICES RELATED TO THE EMERGENCY HAULING OF RAW SEWAGE WITHIN CITY LIMITS. THE SERVICES ARE INTENDED TO HELP MITIGATE THE IMPACT OF SEVERE RAIN EVENTS ON LIFT STATIONS THROUGHOUT THE CITY, THEREBY PREVENTING SEWER BACKUPS INTO HOMES, BUSINESSES, AND THE ENVIRONMENT. SERVICES SHALL BE PROVIDED ON AN AS-NEEDED BASIS IN RESPONSE TO ANY EMERGENT SITUATION AND SHALL NOT BE LIMITED TO RAIN EVENTS. THE WORK SHALL BE PERFORMED IN FULL ACCORDANCE WITH THE PLANS, SPECIFICATIONS, TERMS, AND CONDITIONS CONTAINED IN THIS INVITATION TO BID.

ALL QUESTIONS MAY BE ADDRESSED IN WRITING TO AYESHA MOHAMMED, PROCUREMENT AGENT, 401 NW 70TH TERRACE, PLANTATION, FLORIDA. AYESHA MOHAMMED CAN BE REACHED AT 954-797-2226, MONDAY THROUGH FRIDAY, 8 AM TO 4:30 PM. EMAIL: AMOHAMMED@PLANTATION.ORG.

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO ACCEPT THE ONE THAT IS IN THE BEST INTERESTS OF THE CITY.

YOURS TRULY,

APRIL BEGGEROW, CITY CLERK
CITY OF PLANTATION

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

The City of Plantation, Florida, is soliciting bids for **Wastewater Emergency Hauling Services**. The project will generally consist of, but is not limited to, the following:

- The City is requesting bids for services related to the emergency hauling of raw sewage within city limits. The services are intended to help mitigate the impact of severe rain events on lift stations throughout the City, thereby preventing sewer backups into homes, businesses, and the environment. Services shall be provided on an as-needed basis in response to any emergent situation and shall not be limited to rain events. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation to Bid.

Bid Documents may be obtained electronically at https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/. Bids will not be considered and cannot be entered online after the bid opening date and time provided herein. All Responses will be received electronically via the Demand Star website (www.demandstar.com) on or before the Bid Opening time and date provided.

Important Time(s) and Date(s):

- Bid Opening: September 29, 2026 at 11:00 am EST
  - Location: 400 NW 73rd Ave, Plantation, FL - City Hall, Council Chambers

A Bid Security is not required for this solicitation. The original bid security (if applicable) shall be received at the Office of the City Clerk, City of Plantation, 400 NW 73rd Ave, Plantation, Florida 33317, on or **BEFORE** the due date and time of the solicitation.

Bids will be opened, read, and recorded pursuant to State of Florida Law and City of Plantation code.

It will be the responsibility of the BIDDER to ensure that bids are received no later than the time indicated above. **Bids received after that time will not be considered.**

All questions may be addressed in writing to the **Procurement Agent, Ayesha Mohammed**, 401 NW 70th Terrace, Plantation, Florida 33317. Ayesha Mohammed can be reached at 954-797-2226, Monday through Friday, 8 AM to 4:30 PM. Email: AMohammed@plantation.org.

As a further condition precedent for consideration of any bid, such Bid must strictly comply with the Instructions to Bidder as issued by the City. The City reserves the right in its sole discretion to reject any bid which does not strictly comply with said Instructions to Bidder and further reserves the right to accept or reject any bid as set forth in said instructions.

1. DEFINED TERMS:

The following terms have the meanings indicated which are applicable to both the singular and plural thereof.

1.1 Bidder: One who submits a Bid directly to City, as distinct from a sub-Bidder, who submits a bid to a Bidder

1.2 City Rep: City of Plantation, Procurement Director or Designee

1.3 City: The City of Plantation, a Florida municipal corporation. The words City and Owner for this bid are considered interchangeable.

1.4 Contractor: The Bidder with whom City enters into a Contract for the Work.

1.5 The words 'proposal" and "bid" for this proposal are considered interchangeable.

1.6 The Bid: A Bid is a complete and properly signed proposal to do the work or designated portion thereof for the sums stipulated therein, submitted in accordance with the Bidding Documents

1.7 Base Bid: The Base Bid is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base, to which work may be added or from which work may be deleted for sums stated in Alternate Bids, if any.

1.8 Alternates: An Alternate Bid (or Alternate) is an amount stated in the Bid to be added to or deducted from the amount of the Base Bid if the corresponding change in the Work, as described in the Bidding Documents, is accepted. Alternates and associated prices are to be considered as independent of each other and may be selected by the Authority in any combination or not at all.

2. COPIES OF BIDDING DOCUMENTS:

2.1. Complete sets of the Solicitation Documents shall be obtained electronically from the Demand Star website https://network.demandstar.com/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/.

2.2. Complete sets of Bid Documents shall be used in preparing Bids; neither the City nor the City Rep that prepared or assisted in the preparation of the Bid Documents assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.

3. PREPARATION AND SUBMITTAL OF BID FORM(S)

3.1. Bids shall be submitted utilizing the Bid Form as bound herein, or otherwise provided with the Contract Documents, and shall be complete in every respect. The total bid amount shall be entered in words and figures (if required) in the space provided. Where applicable, the unit price or lump sum items, and their extensions, shall be entered in figures in the respective columns provided for each bid item. All entries shall be typewritten or printed in ink. The signatures of all persons shall be in longhand. Any entry of amount that appears on the face of the bid to have involved an erasure, deletion, white-out and/or substitution or other such change or alteration, shall show by them the initials of the person signing the bid and the date of the change or alteration. Failure to comply with this requirement may be the cause for disqualification or rejection of the bid.

3.2. For Unit Price bids, in the event of any discrepancies between the unit prices and the extensions thereof or the total bid amount, the unit prices shall govern. For Lump Sum bids, in the event of a discrepancy between the bid amount in writing (if applicable) and that in figures, the written value shall govern.

3.3. Bids shall not contain any conditions, restatement, or qualifications of work to be done, and alternate bids will not be considered unless called for. No oral bids or modifications will be considered.

4. BASIS OF AWARD

4.1. Award may be made to the lowest responsive and responsible bidder meeting bid specifications, price, and other factors.

5. DEVIATION

5.1. Bids from vendors which make any exceptions to the specified terms and conditions will be subject to rejection.

6. PACKING SLIPS AND INVOICES

6.1. The Bidder shall provide to the City a list and/or description of all products sold to the City via packing slip and invoice.

7. COMPENSATION

7.1. The City shall pay the Vendor/Contractor upon completion and inspection of the work/goods by a City representative. Payment shall be made to the vendor/contractor approximately thirty (30) days after the invoice is received and approved by the office of the City. All invoices shall be mailed to City of Plantation, 400 NW 73rd Avenue, Plantation FL 33317, Attention (Requesting Department) or emailed to the email address provided by the requesting Department. Please notify

the City if your payment terms are other than Net 30. All work shall be authorized by the Owner/Representative or their Designee. A written Purchase Order may be issued as authorization to proceed with the service/delivery.

7.2. If applicable, a formal agreement/contract may be utilized for the desired goods/services; if so, the agreement/contract terms and conditions shall take precedence

8. GUARANTEES

8.1. The Bidder shall guarantee all products provided to the City throughout the life of this contract. The Bidder shall keep clear, organized, and up-to-date logs of all products provided and be able to supply the City with that information upon request. The records shall include the quantities and full descriptions of all equipment, parts, and other products ordered/supplied.

8.2. The Bidder shall warrant, at a minimum, all materials and workmanship for a period of one (1) year from the date of acceptance.

9. EXAMINATION OF BID DOCUMENTS AND SITE

9.1. Before submitting a Bid, each Bidder must (a) examine the Bid Documents thoroughly; (b) if necessary, visit the site to familiarize themselves with local conditions that may in any manner affect performance, cost, progress or furnishing of the Work as required by the solicitation; (c) if necessary, familiarize themselves with Federal, State, and local laws, ordinances, rules and regulations affecting the performance, cost, progress, or furnishing of the work/services; (e) notify CITY REP of all conflicts, errors or discrepancies in the Contract Documents.

9.2. The submission of a Bid will constitute an incontrovertible representation by the Bidder that they have complied with every requirement stated herein and that the Bid Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the work/services.

9.3. Before submitting a Bid, each Bidder will, at their own expense, make or obtain any additional examinations, investigations, explorations, surveys, tests and studies and obtain any additional information or data which pertains to the physical conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the work/services and which Bidder deems necessary to determine their Bid price for performance and furnishing of the work/services in accordance with the time, price and other terms and conditions of the Bid Documents.

10. INTERPRETATIONS AND ADDENDA

10.1. All questions about the meaning or intent of the Bid Documents shall be submitted to City Rep in writing. Interpretations or clarifications considered necessary by City

Rep in response to such questions will be issued by Addenda and posted to the Demand Star website by City Rep. Questions received less than ten (10) days prior to the date for opening of Bids will be answered at the discretion of the City. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

10.2. In the event of conflict between the Notice to Bidders and the terms written within the Scope of Services and/or Specifications contained within Bid documents, the terms within the Scope of Services and/or Specifications shall control.

11. SUBMISSION OF BIDS

11.1. All Bids will be received electronically via the Demand Star website. Bid Documents may be obtained electronically at https://network.demandstar.com/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/. Bids will not be considered and cannot be entered online after the bid opening provided in the Notice to Bidders.

12. MODIFICATION AND WITHDRAWAL OF BIDS

12.1. Bids which have been submitted may not be modified or withdrawn after the bid opening date and time. Negligence on the part of the Bidder in the preparation of their bid shall not be grounds for the modification or withdrawal of a bid after the time set for bid opening.

13. OPENING OF BIDS

13.1. Bids will be opened, read, and recorded pursuant to State of Florida Law and City of Plantation Code.

14. AWARD OF CONTRACT

14.1. City may conduct such investigations as City deems necessary to assist in the evaluation of any Bidder and to establish the responsibility, reputation, workload, qualifications, and financial ability of Bidder, proposed Subcontractors, Suppliers, and other persons and organizations to perform and furnish the work/services in accordance with the Contract Documents to City's satisfaction within the prescribed time.

14.2. The City shall not be obligated to any Bidder to enter into a contract or issue any purchase order with the Bidder despite the City governing body prospectively awarding the contract to a successful Bidder. The City shall be obligated to any Bidder for the work/services if and only if the City enters into a contract or issues a purchase order for the work/services with the Bidder, and further, no action will lie against the City to compel City to execute any such contract, or to recover from the City any damages, costs, lost profits, expenses, etc., that Bidder may incur if

the City chooses not to sign such contract or issue a purchase order. By bidding on this work/services, all Bidders acknowledge and agree that no enforceable contractual relationship arises until the City signs the contract or issues a written purchase order, and that no action shall lie to require City to sign such contract at any time, and that Bidder waives all claims to damages, lost profits, costs, expenses, etc., as a result of the City not signing such contract.

14.3. If the contract/purchase order is to be awarded, CITY will give the Successful Bidder a Notice of Award.

15. INDEMNITY

15.1. Contractor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, "Claims"), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys' and experts' fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly:

15.1.1 The performance of this Agreement (including any amendments thereto) by Contractor, its employees, agents, representatives or subcontractors; or (ii) The failure of Contractor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws (as defined herein); or (iii) Any negligent act or omission of the Contractor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of the Vendor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or (iv) Any reckless or intentional wrongful act or omission of the Contractor, its employees, agents, representatives, or subcontractors; or (v) Contractor's failure to maintain, preserve, retain, produce, or protect records in accordance with this Agreement and applicable Laws (including but not limited to Florida laws regarding public records).

15.2. The provisions of this paragraph are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to this Agreement or otherwise obtained by Contractor, and the provisions of this paragraph survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.

16. QUALIFICATIONS OF BIDDERS

16.1. No bid will be accepted from, nor will any Contract be awarded to, any person or firm who is in arrears to City, upon any debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to said City, or who is deemed irresponsible or unreliable by City.

16.2. City shall also have the right, unless prohibited by law, to meet with one or more BIDDER after bids are opened to ensure that all City's expectations with respect to performance can be met and that the requirements and scope of the Contract work/services are clearly understood.

16.3. Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

16.4. "Minimum Requirements" – Copies of all certifications, licenses, and documentation of qualifications must be submitted with the proposal.

16.5. "Minimum Qualifications" – The Bidder must be established in the State of Florida. Additionally, the Contractor shall have a minimum of five (5) years performing a similar type of work and provide (3) references from verifiable municipal projects, similar in size and scope, for work completed in the last three (3) years from the date of bid submission. For each project listed, the bidder shall include the information below. Failure to provide the required project information may result in the bidder being deemed non-responsive.

17. BID SECURITY

17.1. **An original bid bond is not required for this bid**. The amount and type of Bid Security is stated on the Cover Sheet where required. The required security must be in the form of a certified or bank-issued cashier's check made payable to City of Plantation or a bid bond by a surety licensed to conduct business in the State of Florida and named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, United States Treasury Department.

17.2. The Bid Security of the Successful Bidder will be retained until such successful Bidder and the City have executed the Agreement and furnished the required insurance and Contract security for performance and payment obligations (i.e., the public construction bond), whereupon it will be returned. If the Successful Bidder fails to execute and deliver the Agreement and furnish the required Contract Security and insurance coverages within fifteen (15) calendar days of the letter of

Notice of Award or demand to execute contract, unless such deadline is extended by the City, the Bid Security of that Bidder will be forfeited.

17.3. The Bid Security of any Bidder whom City believes to have a reasonable chance of receiving the award may be retained by City until earlier of the seventh calendar day after the executed Agreement is delivered by City to Contractor and the required Contract Security and insurance is furnished. Bid Security of other Bidders will be returned once the City enters into a successful contract for the work/services.

17.4. Bidder shall utilize the Bid Bond Form provided within this solicitation. If any other form is used, your bid submittal shall be deemed non-responsive.

17.5. A scan or copy of the original Bid Bond or Bid Security (if applicable) must be submitted with your electronic Bid Submittal. **However, the original (raised seal/thicker stock) paper must be received by U.S. Mail, air, ground courier services, by messenger services, or in person to the Office of the City Clerk, City of Plantation, 400 NW 73rd Ave, Plantation, Florida 33317, BEFORE the due date of the solicitation. Failure to provide the original Bid Bond/Security prior to the Bid opening WILL result in your Bid being non-responsive.**

18. BIDS TO REMAIN SUBJECT TO ACCEPTANCE

18.1. All bids shall remain subject to acceptance for ninety (90) days after the day of the Bid opening with pricing remaining firm/fixed, but CITY may, in its sole discretion, release any Bid and return any Bid Security prior to that date.

18.2. Extension of time when Bids shall remain open beyond the original period may be made only by mutual agreement between City, the apparent Successful Bidder, and the surety, if any, for the Successful Bidder.

19. FINANCIAL CONSEQUENCES

19.1 That the following financial consequences will apply for failure to comply with the terms and conditions of this contract: If the City determines that the performance of the Contractor is unsatisfactory, the City may notify the Contractor of the deficiency to be corrected, which corrections shall be made within a time-frame specified by the City. The Contractor shall provide the City with a corrective action plan describing how the Contractor will address all issues of contract nonperformance, unacceptable performance, and failure to meet the minimum performance levels, deliverable deficiencies or contract non-compliance. If the corrective action plan is unacceptable to the City, the Contractor will be assessed a nonperformance retainage equivalent to 10% of the total invoice amount or as specified in the contractual documents. The retainage will be applied to the invoice for the then-current billing period. The retainage will be withheld until the

Contractor resolves the deficiency. If the deficiency is subsequently resolved, the Contractor may invoice the Agency for the retained amount during the next billing period. If the Contractor is unable to resolve the deficiency, the funds retained will be forfeited.

20 SCHEDULE OF VALUES

20.1 The proposed schedule of values shall be submitted with the Bid so that the City may review it in connection with a determination on whether the Bid is balanced.

21 CONTRACT SECURITY

21.1 When the Successful Bidder delivers the executed Agreement to the City, the required Public Construction Bond must accompany it. This bond shall be required for all Projects having an estimated construction cost of $200,000 or greater or such lesser amount stated in any future amendment to Section 255.05, Florida Statutes. The Public Construction Bond shall also apply to smaller Projects when required by Bid Documents.

22 CONTRACT TIMELINE

22.1 Initial two (2) year term with an option of three (3) additional one (1) year renewal periods. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

23 LIQUIDATED DAMAGES (If Applicable)

City and Contractor recognize that time is of the essence as to Completion and that City will suffer financial and other losses, if the Work is not substantially completed and finally completed within the time specified. City and Contractor recognize the delays, expense, speculation and difficulties involved in proving in a legal proceeding the actual loss suffered by City if the Work is not completed on time. Accordingly, instead of requiring any such proof, City and Contractor agree that as liquidated damages for delay (but not as A penalty) contractor shall pay CITY **$1,500.00** per day for each day that expires after the time specified for Substantial Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work has obtained Substantial Completion, and **$750.00** per day for each day that expires after the time specified for Final Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work reaches Final Completion.

END OF SECTION

EXHIBIT “A”

SCOPE OF SERVICES/WORK- TECHNICAL SPECIFICATIONS

City of Plantation

The City is requesting bids for services related to the emergency hauling of raw sewage within city limits. The services are intended to help mitigate the impact of severe rain events on lift stations throughout the City, thereby preventing sewer backups into homes, businesses, and the environment. Services shall be provided on an as-needed basis in response to any emergent situation and shall not be limited to rain events. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation to Bid. The Bidder shall submit a proposal per the following bid specifications:

Scope of Work

Contractor shall not begin, nor be paid for any work, without proper and prior written authorization from the City of Plantation (City).

Emergency hauling is deemed necessary when multiple lift stations reach critical capacity and require pump-out services beyond the using department's means and ability to perform in-house. The Contractor shall provide a 24/7 emergency contact telephone number and shall be onsite within 24 hours of initial contact for a service call (either written or verbal) and remain available until the City has determined tanker services are no longer needed. Availability must be 24-hours per day, 7-days a week.

Contractor shall provide commercial licensed drivers and possess the necessary equipment, labor, materials, supplies, licensing, transportation, and other components required for the performance of the subsequent agreement.

Compliance with any NFPA, OSHA, EPA, FDEP, Federal or State of Florida rules, regulations, or other requirements as applicable.

City staff will provide any necessary equipment for connection of bypass pump to tanker for pumping operations. Full tankers will be disposed of at the Regional Wastewater Plant where City staff will assist in draining the tanker.

Equipment:

a. Tanker trucks shall be free of leaks and capable of hauling 4,000 – 7,000 gallons of raw sewage from lift stations throughout the City to the Regional Wastewater Plant for disposal. These tankers shall be in good working condition and will be subject to inspection and approval by the City of Plantation. All problems with tankers will be repaired by the Contractor within 72 hours. If the tanker cannot be repaired within 72 hours, the Contractor shall supply another tanker as outlined in the Scope of Services.

b. Location:

Plantation Regional Wastewater Treatment Plant
6500 NW 11th Place
Plantation, FL 33313

Labor, Materials, and Equipment Shall Be Supplied by The Contractor:

a. Unless otherwise provided in the specifications, the Contractor shall furnish all labor, materials, and equipment necessary to satisfy the completion of the Services. When not specifically identified in the Specifications, such materials and equipment shall be of a suitable type and grade to satisfy

and achieve the purpose of the work/services. All materials, workmanship, and equipment shall be subject to the inspection and approval of the City.

Disposal:

a. Proper disposal shall be in accordance with the Florida Department of Environmental Protection (FDEP), EPA, and all other Federal, State, and Local regulations.

References:

a. Contractor shall have a minimum of five (5) years performing a similar type of work and provide three (3) references for work completed in the last three (3) years.

Fee(s) & Cost(s):

a. Unit cost shall be all-inclusive for the work described herein. The all-inclusive unit cost shall include, but not be limited to, driver(s), tanker(s), labor, equipment, travel, lodging, materials, permits, licenses, etc.

Term:

a. Initial two (2) year term with the option of three (3) additional one (1) year periods. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

Working Hours:

a. Normal working hours are from 08:00 am EST through 4:00 pm EST, Mondays through Friday. The Utilities Department will work with the successful contractor in scheduling work.

b. Contractor must be available 24 hours per day, 365 days of the year, including weekends and holidays.

Safety of Persons and Property:

a. The Contractor shall take responsible precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

   i. employees at the job site and other persons who may be affected thereby;

   ii. the Work and materials and equipment to be incorporated therein, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and

   iii. other property at the job site or adjacent thereto, such as trees, shrubs, lawns, walks.

b. The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property for their protection from damage, injury or loss.

c. The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in this Section caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and

for which the Contractor is responsible except damage or loss attributable to acts or omissions of the City or Consultant or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor.

Cleaning Up:

a. The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by Work operations.

Changes in Quantities:

a. The City reserves the right to increase or decrease the amount of any class of unit price work that may be deemed necessary.

Completion of Work:

a. The Work shall be performed on an as-needed basis in response to any emergent situation and shall not be limited to rain events.

Contractor Services and Responsibilities:

a. Contractor shall be fully responsible to City for all acts and omissions of the Contractor's employees, subcontractors, suppliers and other persons directly or indirectly employed by his subcontractors, suppliers and of persons for whose acts any of them may be liable and any other persons and organizations performing or furnishing of the Work under a direct or indirect contract with Contractor. Nothing in the Contract Documents shall create any contractual relationship between City and any such subcontractor, supplier or other person or organization, nor shall it create any obligation on the part of City to pay or to see to the payment of any moneys due any such subcontractor, supplier or other person or organization except as may otherwise be required by laws and regulations.

b. All Work performed for Contractor by a subcontractor will be pursuant to an appropriate agreement between Contractor and the subcontractor which specifically binds the subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of City.

Use of Premises:

a. Contractor shall confine equipment, the storage of materials and equipment and the operations of Workers to the project site and areas identified in and permitted by the Bid Documents and shall not unreasonably encumber the premises with equipment or other materials. Contractor shall assume full responsibility for any damage to any such land or area, or to the City or occupant thereof or of any land or areas contiguous thereto, resulting from the performance of the Work. Should any claim be made against City by any such occupant because of the performance of the Work, Contractor shall promptly attempt to settle with such other party by agreement or otherwise resolve the claim. The general indemnification provided elsewhere in this document specifically applies to claims arising out of Contractor's use of the premises. During the progress of the Work, Contractor shall keep the premises free from accumulation of waste materials, rubbish, and other debris resulting from the Work. At the completion of the Work, Contractor shall remove all waste materials, rubbish and debris from and about the premises, as well as all tools, appliances, equipment and machinery, and surplus materials, and shall leave the site clean.

Survival of Obligations:

a. 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 Bid Documents, shall survive final payment, completion and acceptance of the Work and termination or completion of the Agreement.

Work by City or City's Contractors:

a. The City reserves the right to perform Work related to, but not part of, the Project and to award separate contracts in connection with other Work at the site. If the Contractor claims that delay or additional cost is involved because of such action by the City, the Contractor shall make such claims to the City or City's Representative in writing.

b. The Contractor shall afford the City's separate contractors' reasonable opportunity for introduction and storage of their materials and equipment for execution of their Work. The Contractor shall incorporate and coordinate the Contractor's Work with the Work of the City's separate contractors as required by the Bid Documents.

c. Costs caused by defective or ill-timed Work shall be borne by the party responsible.

Language Proficiency:

a. The manager assigned by the contractor to superintend the work on-site shall be fluent in written and spoken English.

Laws and Regulations:

a. The contractor shall, without additional expense to the owner or City of Plantation, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of work.

Bid Evaluation:

a. The contract shall be awarded to the lowest, responsive and responsible Bidder whose bid meets the requirements and specifications, and contract terms contained in this ITB.

END OF SECTION

Agreement
By and Between
City of Plantation
&
[CONTRACTOR'S NAME]
for
Wastewater Emergency Hauling Services – Term Contract
Agreement No. 055-25

1. PARTIES AND DATE.

This Agreement ("Agreement") is made and entered into this _____ day of _____, 2026 by and between the CITY OF PLANTATION, a Florida Municipal Corporation with its principal place of business at 400 NW 73 AVENUE PLANTATION, FL 33317, ("City") and [CONTRACTOR'S NAME], a [INSERT BUSINESS TYPE] with its principal place of business at [INSERT ADDRESS] ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

The Contractor shall timely complete the required services to the City as set forth in the terms and conditions in this Agreement. The Contractor represents that it is experienced in providing Wastewater Emergency Hauling Services to public clients, is licensed and authorized to do business in the State of Florida, and is familiar with the requirements of the City.

2.2 Service

The City desires to engage the Contractor to provide Wastewater Emergency Hauling Services. The Contractor represents and warrants that it is able to satisfactorily provide the service according to the Scope of Services, which are incorporated herein by reference as Exhibit "A".

The following Exhibits referenced herein are hereby incorporated into this Agreement- **Exhibit "A"** Scope of Services, **Exhibit "B"** documentation required by the City submitted by the Contractor during the solicitation period prior to Notice of Award, **Exhibit "C**" Front-End Documents, **Exhibit "D**" Insurance Requirements, **Exhibit "E"** Rates, **Exhibit "F"** General Terms and Conditions, **Exhibit "G"** Addenda.

2.3 Procurement

The City of Plantation electronically advertised an "Invitation to Bid" (ITB) for Wastewater Emergency Hauling Services – Term Contract.

The City of Plantation received XXXX bid responses from Contractors stating they can perform/provide the aforementioned service.

The City of Plantation found [CONTRACTOR'S NAME] the lowest responsive, responsible

bidder and presented the recommendation of approval to the City Council for execution of an agreement.

The City of Plantation City Council approved the execution of an agreement for Wastewater Emergency Hauling Services on Consent Agenda Item No. [#] on [DATE: MONTH DAY, YEAR].

3. TERMS.

3.1 Term.

A. The initial agreement period shall be for two (2) year, commencing _____ and expiring on _____. In addition, the City reserves the right to extend this Agreement for three (3) additional one (1) year renewal periods, provided the Contractor also agrees in writing to extension upon such terms as the City and Contractor agree. Prices shall remain firm and fixed for the initial term of the Agreement.

3.2 Responsibilities of Contractor.

A. Payment. Payment for work shall be authorized upon completion of all work specified in "Scope of Services" of this specification. Invoices will be subject to verification and approval by the department requesting the service. Each invoice shall be submitted in increments not greater than thirty (30) days. All invoices are required to be submitted within three (3) months, if invoices are not submitted within three (3) months, the City reserves the right not to pay due to delinquency.

B. Contractor's Compensation. At the completion of services, the Contractor shall receive a compensation of the prices listed below and further specified in **Exhibit C**.

C. Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor shall determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the Term. Any additional personnel performing the Services on behalf of Contractor shall also not be employees of City and shall at all times be under the Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

D. Control and Payment of Subcontractors. All work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier, which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of this Agreement for the benefit of the City. The Contractor shall be responsible for the payments to any Subcontractors, including any professional fees, or Suppliers and additional costs within 14 calendar days of City's payment to Contractor. The City shall not be responsible for any payments to Subcontractors or Suppliers. The City shall not be

billed directly or indirectly for any professional fees or additional costs of the Subcontractors for the Project.

E. Schedule of Services. Contractor shall perform the Services expeditiously, within the Term, and in accordance with the Scope of Services set forth in Exhibit "A". Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate the Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Scope of Services.

F. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

G. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the Services. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Contractor at the request of the City.

H. Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, Contractors, and other staff at all reasonable times.

I. Standard of Care; Performance of Employees. Contractor shall perform all Services in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of Florida. Contractor represents and warrants that it is skilled in the professional calling necessary to perform the Services. Contractor represents and warrants that all employees and Subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents and warrants that it, its employees, and Subcontractors have all licenses, permits, qualifications, and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the Term. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its Subcontractor who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

J. Excusable Delays. Neither Party shall be responsible for delays or lack of

performance resulting from acts beyond the reasonable control of the Party or Parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, pandemics, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a Party. Notwithstanding the foregoing, the City shall have no obligation to compensate Contractor for any Service that Contractor fails to perform, or otherwise has not performed.

K. Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, and shall give all notices required by law. Contractor warrants that it shall perform the Services in compliance with all applicable Federal and Florida employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Contractor shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Contractor's performance under this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with the Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

L. Financial Consequences. That the following financial consequences will apply for failure to comply with the terms and conditions of this contract: If the City determines that the performance of the Contractor is unsatisfactory, the City may notify the Contractor of the deficiency to be corrected, which corrections shall be made within a time-frame specified by the City. The Contractor shall provide the City with a corrective action plan describing how the Contractor will address all issues of contract nonperformance, unacceptable performance, and failure to meet the minimum performance levels, deliverable deficiencies or contract non-compliance. If the corrective action plan is unacceptable to the City the Contractor will be assessed a nonperformance retainage equivalent to 10% of the total invoice amount or as specified in the contractual documents. The retainage will be applied to the invoice for the then-current billing period. The retainage will be withheld until the Contractor resolves the deficiency. If the deficiency is subsequently resolved, the Contractor may invoice the Agency for the retained amount during the next billing period. If the Contractor is unable to resolve the deficiency, the funds retained will be forfeited.

i. Equal Opportunity Employment. Contractor represents and warrants that it is an equal opportunity employer and it shall not discriminate against any Subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

M. Insurance.

i. Time for Compliance. Contractor shall not commence Services until it has provided evidence satisfactory to the City that it has secured all insurance pursuant to Exhibit "D". In addition, Contractor shall not allow any Subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the Subcontractor has secured all insurance pursuant to Exhibit "D".

N. Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and Subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

O. Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement for a period of 3 years from the date of final payment under this Agreement.

3.3 Termination of Agreement.

A. For Convenience. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least 30 calendar days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those Services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause. The City may terminate this Agreement for convenience even if Contractor avails itself of the Dispute Resolution process set forth below in subsection 3.6C.

B. For Cause. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and with cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least 21 calendar days before the effective date of such termination. The City may, but is not obligated to, provide Contractor with an opportunity to cure any breach prior to the effective date of any termination for cause. The Contractor may not terminate this Agreement except upon a breach by the City, which is not cured upon 21 calendar days' notice to City. In case of the Contractor's termination for cause, the Contractor shall be paid for Services satisfactorily provided to such termination date, less any

setoffs or adjustments City may claim arising out of the Contractor's breach, the remaining unperformed parts of this Agreement, and for that portion (if any) of the Contractor's performance which is unsatisfactory (the intent being that the Contractor be paid what is just and equitable compensation for the Contractors' performance of Services rendered to the satisfaction of the City). Upon termination, Contractor shall be compensated only for those Services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Should the Contractor avail itself of the Dispute Resolution process set forth below in subsection 3.6C, then the City may not terminate this Agreement for Cause until the conclusion of the Dispute Resolution process.

C. Mutual Termination. This Agreement may also be terminated by mutual written agreement at any time and under any terms.

D. Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services. Contractor shall be required to provide such documents and other information within 21 calendar days of the request.

E. Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, Services similar to those terminated.

3.4 Ownership of Materials and Confidentiality.

A. Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data in any form, which are prepared or caused to be prepared by Contractor under this Agreement ("Documents & Data"). All Documents & Data shall be and remains the property of City, and shall not be used in whole or in substantial part by Contractor on other projects without the City's express written permission. Within 21 calendar days following the completion, suspension, abandonment or termination of this Agreement, Contractor shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Contractor is entitled under the termination provisions of this Agreement, Contractor shall provide all Documents & Data to City upon payment of the undisputed amount. Contractor shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Contractor shall retain copies of all Documents & Data on file for a minimum of 15 years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Contractor shall notify City and provide City with the opportunity to obtain the Documents & Data.

B. SubContractors. Contractor shall require all SubContractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the SubContractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Contractor or its SubContractors, or those provided to Contractor by the City.

C. Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Contractor shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Contractor's seal from the Documents & Data. Contractor shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Contractor shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Contractor, a party for whom the Contractor is legally responsible or liable, or anyone approved by the Contractor.

D. Indemnification. Contractor shall defend, indemnify and hold the City, its, officials, officers, employees, volunteers, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City the Documents & Data, including any method, process, product, or concept specified or depicted. This subparagraph shall survive termination or expiration of this Agreement.

E. Confidentiality. To the maximum extent permitted by law, all Documents & Data, either created by or provided to Contractor in connection with the performance of this Agreement, shall be held confidential by Contractor. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Contractor for any purposes other than the performance of the Services. To the maximum extent permitted by law, Contractor shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Contractor that is otherwise known to Contractor or is generally known, or has become known, to the related industry shall be deemed confidential. Contractor shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5 General Provisions.

A. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address (physical or electronic) as the respective Parties may provide in writing for this purpose:

Contractor:

_____
_____
_____
Email: _____

City:

Mayor Nick Sortal
400 NW 73rd Avenue
Plantation, FL 33317

With copies to:
Jason Nunemaker
Chief Administrative Officer
400 NW 73rd Avenue
Plantation, FL 33317

Kerry L. Ezrol, City Attorney
Goren Cherof, Doody & Ezrol, P.A.
3099 E Commercial Blvd., Ste. 200
Fort Lauderdale, FL 33308

Such notice shall be deemed made when personally delivered, or, if mailed, 48 hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the Party at its applicable address, or delivered to such electronic mail address provided by the Parties for service of notices under this subsection when receipt is acknowledged by electronic written response by the receiving Party.

B. Indemnification.

i. Scope of Indemnity. Contractor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, "Claims"), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys' and experts' fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly.

ii. The performance of this Agreement (including any amendments thereto) by Contractor, its employees, agents, representatives or subcontractors; or (ii) The failure of Contractor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws (as defined herein); or (iii) Any negligent act or omission of the

Contractor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of the Contractor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or (iv) Any reckless or intentional wrongful act or omission of the Contractor, its employees, agents, representatives, or subcontractors; or (v) Contractor's failure to maintain, preserve, retain, produce, or protect records in accordance with this Agreement and applicable Laws (including but not limited to Florida laws regarding public records).

iii. Additional Indemnity Obligations. Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by Contractor from the City that such amount is due, be made by Contractor prior to the City being required to pay same, or in the alternative, the City, at the City's option, may make payment of an amount so due and Contractor shall promptly reimburse the City for same, together with interest thereon at the statutory rate from the date of receipt by Contractor of written notice from the City that such payment is due. Contractor agrees, at Contractor's expense, after written notice from the City, to defend any action against the City that falls within the scope of this indemnity, or the City, at the City's option, may elect not to tender such defense and may elect instead to secure its own attorney to defend any such action and the reasonable costs and expenses of such attorney incurred in defending such action shall be payable by Contractor. Additionally, if Contractor, after receipt of written notices from the City, fails to make any payment due hereunder to the City, Contractor shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

iv. Nothing contained herein is intended nor shall it be construed to waive the City's rights and immunities under the common law or Florida Statute §768.28 as amended from time to time. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist in the City's favor. Notwithstanding any other provision of this Agreement to which it is applicable, City shall not be liable or responsible to Contractor beyond the monetary limits and amounts specified in Ch. 768.28, Fla. Stat., regardless of whether said liability be based in tort, contract, indemnity or otherwise; and in no event shall City be liable to Contractor for punitive or exemplary damages or for lost profits or consequential damages.

v. The provisions of these paragraph(s) are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to this Agreement or otherwise obtained by Contractor, and the provisions of these paragraphs survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.

C. Dispute Resolution

i. In the event that any dispute between the City and the Contractor concerning questions or issues arising under this Agreement that have not been resolved, a request for dispute resolution shall be submitted by the Contractor to the City for determination. Request for such determination shall be made in writing. The City's decision may be reached in accordance with assistance, as it may deem reasonably necessary or desirable. The City's decision shall be rendered

in writing no more than 30 calendar days after receipt of a fully documented (to the extent that such documents are within the control of the Contractor) request for a determination. The decision shall be conclusive, final, and binding on all Parties, unless the Contractor shall seek a judicial determination in accordance with the provisions set forth below in subsection 3.6D.

ii. No later than 10 calendar Days after the Contractor's receipt of the City's determination, the Contractor shall respond to the City in writing, either accepting the determination or stating the Contractor's factual or legal objection to the determination. If the Contractor's response is an objection, the City shall respond in writing to the objection within 10 calendar days after receipt. No further response by either Party shall be required. Thereafter, the Contractor may seek a judicial determination of the dispute. In the event that the Contractor intends to seek judicial determination of a matter decided by the City, the Contractor shall notify the City of its intent to do so within 10 calendar days of the City's final decision.

iii. If required by City, the Contractor shall continue to perform the Services required under this Agreement during this resolution period, including any judicial resolution. The City's written determination shall be complied with pending final resolution, including judicial, of the dispute. If the Contractor complies with the City's written determination, the City shall continue to perform under this Agreement and make all payments due (other than those or the portions of payments in dispute, if any) during the resolution period. This payment provision shall not apply in the event that the Contractor fails to submit a dispute to the City as required by this subsection. The continued performance of this Agreement by either Party shall not constitute an admission as to any factual or legal position in connection with the dispute, or a waiver of its rights under this Agreement or at Law.

D. Governing Law; Judicial Review; Venue. This Agreement shall be governed by the laws of the State of Florida and venue shall be in Broward County without regard to its conflicts of law. The Parties hereby agree that in the event of any litigation between them, such proceeding shall be brought exclusively in the courts of the State of Florida, County of Broward or the Federal District Court with subject matter jurisdiction and encompassing the County of Broward, Florida. Each Party hereby irrevocably consents and submits to the jurisdiction of, and venue in, the aforementioned courts, and further waives any claim that a proceeding brought therein has been brought in an inconvenient forum. To the extent not prohibited by applicable law that cannot be waived, the City and Contractor hereby waive, and covenant that they will not assert (whether as plaintiff, defendant or otherwise), any right to trial by jury in any action arising in whole or in part under or in connection with this Agreement, whether now existing or hereafter arising, and whether sounding in contract, tort or otherwise.

E. Time of Essence. Time is of the essence for each and every provision of this Agreement.

F. City's Right to Employ Other Contractors. City reserves right employ other contractors in connection with this Project. Successors and Assigns.

G. Successors and Assigns, This Agreement shall be binding on the successors and assigns of the Parties.

H. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

I. Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and SubContractors of Contractor, except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

J. Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

K. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

L. No Third-Party Beneficiaries. Except to the extent expressly provided for in this subsection, there are no intended third-party beneficiaries of any right or obligation assumed by the Parties. The City has three dependent districts (Plantation Midtown Development District, Plantation Gateway, and the City of Plantation Community Redevelopment Agency) hereinafter "Districts", all of which have the power to execute contracts, and all of which are served by City personnel for the purpose of Administration. Such Districts shall be intended third Party beneficiaries and shall be able to enforce the terms hereof for any Serves provided on behalf of the Districts.

M. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

N. Prohibited Interests. The Contractor warrants and represents that no elected official, officer, agent or employee of the City has a financial interest directly or indirectly in this Agreement or the compensation to be paid under it, and further, that no City employee who acts in the City as a "purchasing agent" as defined by §112.312(20), Florida Statutes, as amended, nor any elected or appointed officer of the City, nor any spouse or child of such purchasing agent employee or elected or appointed officer, is a partner, officer, director, or proprietor of the Contractors, and further, that no such City employee purchasing agent, City elected or appointed officer, or the spouse or child of any of them, alone or in combination, has a material interest in the Contractors. Material interest means direct or indirect ownership of more than Five Percent (5%) of the total assets or capital stock of the Contractors.

O. Conflicts of Interest. Contractor covenants that no person under its employ

who presently exercises any functions or responsibilities in connection with this Agreement has any personal financial interests, direct or indirect, with City. Contractor further covenants that, in the performance of this Agreement, no person having such conflicting interest shall be employed, any such interests, on the part of Contractor or its employees, must be disclosed in writing to City. Contractor is aware of the conflict of interest laws of the State of Florida, Chapter 112, Florida Statues, as amended, and agrees that it will fully comply in all respects with the terms of said laws. Contractor warrants that it has not employed or retained any person employed by City to solicit or secure this Agreement and that it has not offered to pay, paid, or agreed to pay, any public official or person employed by City any fee, commission, percentage, brokerage fee or gift of any kind, contingent upon of resulting from the award of this privilege.

P. Convicted Vendor List. Contractor represents to City that it is not a person or affiliate as defined in §287.133, Florida Statutes, as amended, which has been placed on the convicted vendor list maintained by the Florida Department of Management Services following a conviction for a public entity crime. Contractor acknowledges and agrees that it may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of any public building or public work, may not submit bids on leases of real property with the City, may not be awarded an opportunity to perform work as a Contractor, supplier, SubContractor or Contractor under a contract with the City, and may not transact business with the City in an amount set forth in §287.017, Florida Statutes, as amended, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

Q. Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

R. Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

S. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original, and it shall not be necessary in making proof of this Agreement to produce or account for more than one such counterpart.

T. Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both Parties

THIS SECTION WAS INTENTIONALLY LEFT BLANK

AGREEMENT

IN WITNESS WHEREOF, CITY OF PLANTATION AND [CONTRACTOR NAME] have signed this Agreement in duplicate. One counterpart each has been delivered to the City and Contractor.

Attest: _____ CITY OF PLANTATION
April Beggerow, City Clerk

By: _____
Nick Sortal, Mayor

As to legal form: _____
Kerry L Ezrol, City Attorney

As to Procurement: _____
Charles Spencer, Procurement Director

_____
Witness:

_____

_____
Typed name of Witness

_____
Witness:

_____

_____
Typed name of Witness

STATE OF FLORIDA
COUNTY OF BROWARD

THE FOREGOING INSTRUMENT was acknowledged before me by means of □ physical presence or □ online notarization, this____ day of _____, 2026, by Nick Sortal, as Mayor of the City of Plantation, a Florida municipal corporation, on behalf of the municipal corporation. He is personally known to me or has produced _____ as identification.

___ _____

_____
My commission expires: NOTARY PUBLIC

Signed, Sealed in the presence of:

[COMPANY NAME]
a [STATE] Company

By: __ _____
[NAME],

_____
Witness:

_____

_____ _____
Typed name of Witness

_____
Witness:

_____

_____ _____
Typed name of Witness

STATE OF _____

COUNTY OF_____

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization, this _____ (*date*) by _____, as _____, a [STATE] Limited Liability Company, on behalf of the company. They are personally known to me or who has produced _____ (*type of identification*) as identification.

My commission expires:

_____
NOTARY PUBLIC

PROJECT No.: 055-25
BID NAME: Waste Water Emergency Hauling Services
Term Contract

HG Job No. 26-0484-00

BID DUE - Tuesday, September 29, 2026 at 11:00 A.M.

SUBMITTED TO:

City of Plantation, Florida
via DemandStar

SUBMITTED BY:

Hinterland Group, LLC
2051 W Blue Heron Blvd.
Riviera Beach, FL 33404
561-640-3503
Email: info@hinterlandgroup.com

BID/PROPOSAL FORM

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

By signing this bid, the Bidder agrees that this bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that this bid is in all respects fair and without collusion or fraud. Unsigned bids will be considered incomplete and subject to rejection.

It is agreed by the undersigned bidder that the signing and delivery of the bid represents the Bidder's acceptance of the terms and conditions of the foregoing specifications and provisions, and if awarded the bid by City, will represent the agreement between the parties. The undersigned has attended the mandatory pre-bid conference, if applicable to this bid, examined all documents within this bid for the above-titled project and agrees to furnish all materials and services required under the specifications/requirements of this bid.

The Bidder, in submitting this bid, guarantees the following pricing for at least ninety (90) calendar days unless an extension of time agreement is reached between the Bidder and the City:

COMPANY NAME: Hinterland Group, LLC

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	$ 385.00
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	$ 525.00

***The City reserves the right to increase/decrease quantities.**

Additional Notes:

1. Hourly price shall be inclusive of driver, tanker, labor, travel, equipment, materials, etc.
2. Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this ITB. Pricing must include delivery and be quoted FOB: Destination.
3. City reserves the option to supply all or any material and supplies.

END OF SECTION

GUARANTEE OF BID PROPOSAL

Name of Company: Hinterland Group, LLC

Street Address: 2051 W. Blue Heron Blvd

Riviera Beach	FL	33404
City	State	Zip

Mailing Address: 2051 W. Blue Heron Blvd, Riviera Beach, FL 33404

Phone No.: 561-640-3503 Fax#: 561-640-3504

Email Address: info@hinterlandgroup.com

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the

State of Florida: ☒ Yes ☐ No If yes, License #: _____

State of Florida Corporation ID # (From Secretary of State): L25000403936

Federal Employer Identification Number (FEIN): 20-5156844

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness Laura V. Ketchum

Witness Aurelia Espinoza-Serrano

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Chase Rogers
(Printed Name of Above Signer)

COO
(Printed Title of Above Signer)

09/29/2026
(Date Signed)

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

1. BIDS

Prices must be quoted on the sheet furnished by this Department; no other will be accepted. All prices quoted F.O.B. Plantation, Florida.

The responsibility for getting the bid to the City on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The City will in no way be responsible for delays caused by the United States Postal Service or a delay caused by any other occurrence.

The Bidder shall be responsible for reading and completely understanding the requirements and specifications of the item(s) being bidden. Bid time will be scrupulously observed. Under no circumstances will bids be submitted after the time specified be considered.

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

2. EXCEPTIONS TO BID

The Bidder will list on a separate sheet of paper any exceptions to the conditions of this bid. This sheet will be labeled "EXCEPTIONS TO BID CONDITIONS," and will be attached to the bid proposal. If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception.

3. MODIFICATION OR WITHDRAWAL OF BID

Bidders may request withdrawal of a posted bid/proposal prior to the scheduled bid opening time provided the request withdrawal is submitted to the Procurement Department, in writing. Withdrawn bids may be resubmitted up to the time designated for the receipt of bids if they are then fully in conformance with the Information/Instruction for Bidders.

Bid security, if any is required, shall be in an amount sufficient for the bid as modified or resubmitted.

4. RIGHT TO REJECT BIDS

The City reserves the right to reject all bids/proposal, to waive any informalities or minor irregularities in the bids/proposals received, and to accept that bid/proposal which in its judgment, best serves the interest of the City. The City hereby fully retains full discretion to determine the responsiveness of the bid/proposal and Bidder's responsibility, character, fitness, and experience to perform the Work.

Bidders may be disqualified, and rejection of bids/proposals may be recommended to the City for any of but not limited to the following causes:

A. Failure to use the proposal form furnished by the City.

B. Lack of signature by an authorized representative on the bid/proposal form.

C. Failure to properly complete bid/proposal.

D. Evidence of collusion among Bidders. Any evidence of agreement or collusion among bidders and prospective bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

E. Advance disclosures of any information given to any bidder which would give that Bidder any advantage over any other interested bidder, in advance of the opening of bids, whether in response

to advertising or an informal request for bids, made or permitted by a member of the governing body of an employee or representative thereof, will operate to void all proposals of that bid solicitation or request.

F. Omission of bid security (if required).

G. Unauthorized alteration of bid form. The City reserves the right to waive any minor informality or irregularity.

H. Failure to sign and return or acknowledge any addenda.

5. INCONSISTENCIES ON CONDITIONS

In the event there are inconsistencies between the General Provisions and other bid terms, or conditions contained herein, the former will take precedence.

6. ADDENDA AND INTERPRETATIONS

A. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made in the written specifications by the City's employees, unless such clarification or change is provided to bidders in written addendum form from the Procurement Director or designee.

Bidders shall promptly notify the City, prior to submission of their Bid Proposal, of any ambiguity, inconsistency, or error they may discover upon examination of the Bidding and Contract Documents or of the site and local conditions.

B. No interpretation of the meaning of drawings, specifications or other contract documents will be made to any Bidder orally, nor may the Bidder rely on any such pre-bid statements in completing his/her bid.

C. All such interpretations and any supplemental instructions will be in the form of written addenda to the Bid documents which, if issued, posted to the Demand Star website (www.demandstar.com).The City will not be responsible for any other explanations or interpretations of the bid/proposal documents. Failure of any Bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligation under their bid as submitted. All addenda so issued shall become a part of the Contract Documents.

D. Each Bidder shall ascertain prior to submitting his/her bid that he/she has received all Addenda issued, and he/she shall acknowledge receipt and inclusion in his/her proposal of all Addenda.

7. AWARD OF CONTRACT

The Contract/Purchase Order will be awarded to the lowest responsible and responsive Bidder, and whose bid is in the best interest of the City. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs and other objectives and accountable factors which are reasonable. This determination will be in the sole discretion of the City and based upon the character, fitness, experience, history, and financial status of the Bidder.

A. The Lowest Bidder is determined by the aggregate amount of the prices set forth in the form of bid or the aggregate amount of the Base Bid, plus any Alternates selected by the City.

B. A Responsive Bidder shall mean a Bidder who has submitted a bid which conforms, in all material respects, to the Bidding Documents.

C. A Responsible Bidder shall mean a Bidder who has the capability, in all respects, to perform fully the contract requirements and the moral and business integrity and reliability which will assure good faith performance. In determining responsibility, the following criteria will be considered:

1. The ability, capacity, and skill of the Bidder to fulfil the contract or provide the service(s) required.

2. Whether the Bidder can fulfil the contract or provide the service promptly, or within the time specified, without delay or interference.

3. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder.

4. The quality of performance of previous contracts or services. For example, the following information will be considered:

    a. The administrative and consultant cost overruns incurred by City on previous contracts with Bidder,

    b. The Bidder's compliance record with contract general conditions on other projects,

    c. The submittal by the Bidder of excessive and/or unsubstantiated extra cost proposals and claims on other projects,

    d. The Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects,

    e. The Bidder's demonstrated cooperation with the City and/or other contractors on previous contracts,

    f. Whether the work performed, and materials furnished on previous contracts, were in accordance with the Contract Documents.

5. The previous and existing compliance by the Bidder with the laws and ordinances relating to contracts or services.

6. The sufficiency of the financial resources and ability of the Bidder to perform the contract or provide the service.

7. The quality, availability and adaptability of the goods or services to the particular use required.

8. The ability of the Bidder to provide future maintenance and service for the warranty period of the contract.

9. Whether the Bidder is in arrears to any Owner on debt or contract or is a defaulter on surety to any Owner.

10. Such other information as may be secured by the City having bearing on the decision to award the contract, to include, but not limited to:

    a. The ability, experience, and commitment of the Bidder to properly and reasonably plan, schedule, coordinate and execute the Work.

b. Whether the Bidder has ever been debarred from bidding by any other public or private owner or found ineligible for bidding on any other projects.

c. Bidder's litigation history and reputation with owners for whom Bidder has previously worked.

d. Whether Bidder's contract on other projects has ever been terminated.

e. The purpose of the above is to enable the City to select the bid which is in the best interest of the City. The ability of the low Bidder to provide the required bonds (if applicable) will not of itself demonstrate the responsibility of the Bidder.

8. BRAND NAMES "OR EQUAL" (If applicable)

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

9. TAXES

The City is tax exempt, therefore all applicable Federal, State and Local Taxes, unless otherwise instructed by the City shall be excluded in the Bidder's Proposal. City reserves the right to direct purchase materials at Contractor's negotiated prices with material providers and thereby generate a tax savings to itself. City may also provide Contractor with Tax Exempt Certification number so that Contractor may purchase City Designated items tax free.

10. COLLUSION CLAUSE

Any evidence of agreement or collusion among bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

11. NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither Bidder nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Bidder will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Bidder shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. Bidder further agrees that Bidder will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

12. ASSIGNMENT OF CONTRACTUAL RIGHTS

It is agreed that the successful Bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title, or interest in or to the same, or any part thereof, without previous written consent of the City and any sureties.

13. TIMELY DELIVERY

Time will be of the essence for any orders placed because of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid/proposal form.

14. DEFAULT OF CONTRACT

In case of default by the Bidder or Contractor, the City may procure the items or services from other sources and hold the bidder or Contractor responsible for any excess costs occasioned or incurred thereby.

15. ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted to the satisfaction of the City. It must comply with the terms herein and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the Bidder and return product to Bidder at the Bidder's expense.

16. DAMAGE

Precautions should be taken to prevent damage to all property. If any materials, equipment, or other property of the City shall be damaged or destroyed by personnel furnished by the Contractor, the Contractor shall, at its own expense, promptly repair or replace same to the complete satisfaction of the City. The Contractor shall repair or replace any property damaged because of failure to provide proper or adequate protection to its original state and to the satisfaction of the Owner. Any property damage should be reported to the onsite Director or Manager immediately.

17. EMPLOYEE CONFLICT

The City of Plantation will not contract with persons, firms, or corporations where a City officer or employee’s spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer’s or employee’s spouse or child, or any combination of them, has a material interest.

18. CONVICTED VENDOR LIST

In accordance with s.287.133(3) (a), Florida Statutes, prospective Bidders are hereby advised as follows:

A. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

B. A public entity may not accept any bid, proposal, or reply from, award any contract to, or transact any business in excess of the threshold amount provided in s.287.017 for CATEGORY TWO with

any person or affiliate on the convicted vendor list for a period of 36 months following the date that person or affiliate was placed on the convicted vendor list unless that person or affiliate has been removed from the list pursuant to paragraph (3)(f). A public entity that was transacting business with a person at the time of the commission of public entity crime resulting in that person being placed on the convicted vendor list may not accept any bid, proposal, or reply from, award any contract to, or transact any business with any other person who is under the same, or substantially the same, control as the person whose name appears on the convicted vendor list so long as that person's name appears on the convicted vendor list.

19. PARTIAL/DUAL BID SUBMITTALS

If approved by the City prior to submittal, bidders may submit partial bids for one or more items or represent up to two (2) manufacturer(s) that are deemed as equals or as listed within the bid document. City of Plantation reserves the right to award one (1) or multiple vendors.

20. OTHER AGENCIES

All Bidders awarded contracts from this Proposal may, upon mutual agreement, permit any municipality or other governmental agency to participate in the contract under the same prices, terms, and conditions, if agreed to by both parties.

It is understood that at no time will any city, county, municipality, or other agency be obligated for placing an order for any other city, county, municipality, or agency; nor will any city, county municipality or agency be obligated for any bills incurred by any other city, county, municipality, or agency. Further, it is understood that each agency will issue its own purchase order to the awarded Bidder(s).

21. CONTRACT TERMINATION

The contract may be terminated at any time by the City giving written notice to the Contractor approximately thirty (30) calendar days prior to the desired termination date.

22. DUE DILIGENCE

Due care and diligence have been used in preparing these specifications and related information. However, no warranties are made as to the accuracy and completeness of the required information. It is the responsibility of the Bidder to ensure that they have all the information necessary to affect their bid/proposal. The City will not be responsible for the failure on the part of the Bidder to determine the full extent of the risk exposure and Scope of Work required to effectively perform under Contract. Bidders are expected to examine the conditions, Scope of Work, Special Conditions, Technical Specifications, and all instructions pertaining to services involved. Failure to do so will be at the Bidder's risk.

23. ATTORNEY'S FEES

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigation entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include any costs that are taxable under any applicable statute, rule or guideline, as well as any non-taxable costs reasonably incurred in connection with the dispute, including, but not limited to, costs of investigation, copying, electronic discovery, information technology charges, telephone and mailing costs, consultant and expert witness fees, travel expenses, court reporter fees and transcript charges, and mediator fees, regardless of whether such costs would be otherwise taxable.

24. INCURRED COSTS

City of Plantation is not responsible for expenses incurred in attending any Pre-Proposal Conferences, preparation of proposal documents and submitting a proposal; therefore, such costs shall not be included in submitted proposals.

25. EX PARTE COMMUNICATION

To ensure fair evaluation of proposals/bids, ex parte communication initiated by offerors is prohibited from the time the responses are opened until the final decision has been made. No offeror may initiate communication with any City Council Member, or any board member, official, staff, consultant, or employee who is participating in the evaluation process. All communication initiated by an offeror after the responses are opened must be in writing to:

Ayesha Mohammed, Procurement Agent
401 NW 70th Terrace
Plantation, FL 33317 *and/or via email*: amohammed@Plantation.org.

The Evaluation Committee/Staff member may not, however, initiate communication with any offeror to obtain additional information or clarification necessary for fair evaluation of their bid proposal. Ex Parte communication initiated by an offeror may disqualify that offeror from consideration for this or future Solicitations.

26. AUTHORIZATION TO DO BUSINESS IN STATE OF FLORIDA

The City requires all companies who are awarded a bid/proposal to provide proof of "active/current" registration with the Florida Department of State; Division of Corporations prior to any start of work or providing of any commodity/good to the City, or as may be exempt by Florida Statues.

27. CHANGE ORDERS/ADJUSTMENTS

The City may, at any time, by written order designated or indicated to be a Change Order, make any change or modification in the Work, or add to the Work within the general scope of the Contract specifications to complete the said work.

28. NON-EXCLUSIVE CONTRACT

This is a non-exclusive Contract. The City reserves the option to purchase any service(s), materials, or equipment from an alternate source.

29. CONTRACT TERMS/OPTION

A. This Contract shall be in effect until the City has acknowledged receipt of equipment and noted no damage, defects, or deficiencies.

1. Prices must be valid and remain the same for the initial term.

B. Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period all covenants and agreements of the contract shall remain in full force and effect with the only change being in the contract term.

30. LICENSES AND PERMITS

The Contractor and/or (if applicable) their subcontractors must have and maintain at their expense all necessary and applicable licenses and permits. The Contractor and any of their subcontractors must be licensed by the State of Florida, Broward County, or the City of Plantation to perform all applicable work required under this contract. A copy of the Contractor's license(s) should be submitted to the City's

Procurement Department with their Bid Proposal. In the performance of these services, Contractor will fully comply with all the laws and regulations of all Federal, State, County, City and of other governmental authorities or agencies as required by reason of these services or duties to be performed hereunder. Contractor will hold the City harmless from any liability which may be imposed upon City by reason of any alleged violation of the law by Contractor, or for failure to pay taxes or secure necessary licenses or permits.

If applicable, the Contractor shall secure and pay for all maintenance of traffic (MOT), construction permits, City permits, fees and licenses, etc. associated with the work/services and shall pay for all governmental charges, inspection fees, and fines incurred by Contractor for their negligence, error or omission. The City would assist the Contractor, if possible, in obtaining such permits and licenses. The Contractor shall also be responsible to pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which have jurisdiction over all aspects of this work.

31. BEST & FINAL OFFERS

If it is determined by the Procurement Director that a Best and Final Offer should be considered in conjunction with bid submittals (i.e., tie bids, etc.), a Best and Final Offer request will be issued to the top two (2) lowest, responsive, and responsible bidders. A date and time will be set by the Procurement Director or their designee for Best and Final Offer submissions.

32. GOVERNING LAW AND VENUE

The Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to the Agreement shall be in Broward County, Florida.

33. COOPERATION WITH THE BROWARD COUNTY OFFICE OF INSPECTOR GENERAL

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order. The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the CITY claiming the CONTRATOR is in default, and may, if not timely cured, allow the CITY to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the CITY formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the CITY with information necessary to allow the CITY to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail.

34. SCRUTINIZED COMPANY CERTIFICATION

The company is hereby certifying that they are not on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel pursuant to Section 287.135, Florida Statutes. Company understands and agrees that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized

Companies with Activities in the Iran Terrorism Sectors List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

35. PUBLIC RECORDS

The City of Plantation is public agency subject to Chapter 119, Florida Statutes. The Company shall comply with Florida's Public Records Law. Specifically, the Company shall:

Keep and maintain public records required by the City to perform the service;

Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Company shall destroy all copies of such confidential and exempt records remaining in its possession after the Company transfers the records in its possession to the City; and

Upon completion of the contract, Company shall transfer to the City, at no cost to the City, all public records in Company's possession. All records stored electronically by the Company must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

The failure of the Company to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

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

CITY CLERK
400 NW 73 AVENUE
PLANTATION, FL 33317
(954) 797-2237
ABEGGEROW@PLANTATION.ORG

36. PUBLIC AGENCY CONTRACTING

Bidder certifies that it is aware of and complies with the requirements of §448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

(a) A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

(b) If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or

subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

(c) 1. A public agency, contractor, or subcontractor who has a good faith belief that a person or an entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity.

2. A public agency that has a good faith belief that a subcontractor knowingly violated this subsection, but the contractor otherwise complied with this subsection, shall promptly notify the contractor and order the contractor to immediately terminate the contract with the subcontractor.

3. A contract terminated under this paragraph is not a breach of contract and may not be considered as such. If a public agency terminates a contract with a contractor under this paragraph, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. A contractor is liable for any additional costs incurred by a public agency as a result of the termination of a contract.

(d) A public agency, contractor, or subcontractor may file a cause of action with a circuit or county court to challenge a termination under paragraph (c) no later than 20 calendar days after the date on which the contract was terminated.

37. BUY AMERICAN ACT

As required by the Buy American provision, all products must be of domestic origin as required by 41 U.S.C. Ch. 83.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official. The request must include the:

- Alternative substitute(s) that are domestic and meet the required specifications:
  - Availability of the domestic alternative substitute(s) in relation to the quantity ordered

- Reason for exception: limited/lack of availability or price (include price):
  - Price of the domestic product; and
  - Price of the non-domestic product that meets the required specification of the domestic product.

The Contractor agrees that, to the greatest extent applicable, all equipment and products being proposed shall be American-made.

38. RESTRICTION OF USE OF POLYSTYRENE PRODUCTS ON CITY OF PLANTATION OWNED PROPERTY

A. PURPOSE

Expanded polystyrene, a petroleum byproduct commonly known as Styrofoam, is neither readily recyclable nor biodegradable and takes hundreds to thousands of years to degrade. Expanded polystyrene is a common pollutant, which fragments into smaller, non-biodegradable pieces that are harmful to marine life, other wildlife, and the environment. The City's goals are to reduce the use of expanded polystyrene by city contractors and special event permittees and encourage the use of reusable, recyclable, or compostable alternatives.

B. DEFINITIONS

City contractor means a contractor, vendor, lessee, concessionaire of the city, or operator of a city facility or property.

Expanded polystyrene means blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead foam), injection molding, foam molding, and extrusion-blown molding (extruded foam polystyrene).

Expanded polystyrene food service articles means plates, bowls, cups, containers, lids, trays, coolers, ice chests, and all similar articles that consist of expanded polystyrene.

City property or facilities includes, but is not limited to, any buildings, structures, parks or beaches, owned, operated, or managed by the city.

Special event permittee means any person or entity issued a special event permit by the city for a special event on city property or in a city facility.

C. City contractors or special event permittees shall not sell, use, provide food in, or offer the use of expanded polystyrene food service articles in city facilities or on city property. A violation of this section shall be deemed a default under the terms of the city contract, lease, or concession agreement and is grounds for revocation of a special event permit. This subsection shall not apply to expanded polystyrene food service articles used for prepackaged food that have been filled and sealed prior to receipt by the city contractor or special event permittee.

D. Any city contract, lease, or concession agreement entered into prior to the effective date of this section or any special event permit issued prior to the effective date of this section shall not be subject to the requirements of this section, unless the city contractor or special event permittee voluntarily agrees thereto.

E. The provisions of this section apply only to contracts, leases, or concession agreements entered into after April 1, 2023.

39. PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS

Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

40. COMPLIANCE WITH FOREIGN ENTITY LAWS

The company hereby attests under penalty of perjury the following:

A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)

B. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)

C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.0071, Florida Statutes)

D. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.0071, Florida Statutes)

E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)

F. 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

G. 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

41. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

A. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

B. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

GENERAL TERMS AND PROVISIONS

IN WITNESS WHEREOF, this General Provision Document is hereby signed as of the date indicated.

Witness Laura V. Ketchum

Witness Aurelia Espinoza-Serrano

Corporate Seal (Where appropriate)

(Authorized Signature in Ink or Electronic)

Chase Rogers
(Printed Name of Above Signer)

COO
(Printed Title of Above Signer)

09/29/2026
(Date Signed)

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

GENERAL TERMS AND PROVISIONS

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 29th day of September, 2026, by Chase Rogers, as COO for Hinterland Group, LLC, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)

Print Name: Laura V. Ketchum My commission expires: 4/9/2030

As the person authorized to sign the statement, I certify that this firm acknowledges and complies fully with the above general terms and provisions.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

LAURA KETCHUM
Notary Public
State of Florida
Comm# HH789353
Expires 4/9/2030

ACKNOWLEDGMENT OF ADDENDA (IF APPLICABLE)

I, Chase Rogers, COO, on this 29th, day of September, 2026 herby acknowledge receipt of all Addenda Notices hereby issued regarding the Bid No. 055-25.

Addenda Numbers Received:

1 - 08/31/2026

AUTHORIZED SIGNATURE: _____

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

PRINTED NAME OF ABOVE: Chase Rogers

TITLE OF ABOVE: COO

COMPANY NAME: Hinterland Group, LLC

Plantation
the grass is greener®

ADDENDUM NO. 1

ITB No. 055-25

TITLE: **Wastewater Emergency Hauling Services – Term Contract**

DATE: **August 31, 2026**

TO ALL PROSPECTIVE BIDDERS:

The following items are issued to, add to, delete from, modify and clarify the Bid Documents. These items are hereby incorporated into the above-referenced bid and shall have full force and effect as the Bid Documents. Bids submitted on the specified due date shall conform to the additions and revisions listed. Text in ~~strikethrough~~ have been deleted from the bid documents and text in underline has been added.

QUESTIONS AND ANSWERS

Question No. 1 – Can you provide the approximate dollar amount the City has spent on this type of service over the past three years and the approximate yearly hauling amounts for those years?

Response No. 1 – For 2021, $24,450.00 was spent for 81.50 hours. For 2023, $21,600.00 was spent for 72 hours. For 2023, $14,400.00 was spent for 48 hours. For 2024, $39,150.00 was spent for 130.50 hours.

The number of loads per shift is not available.

Bids **must** be submitted on or before **September 29, 2026 at 11:00AM.** Bids must be submitted electronically ONLY via the Demand Star website.

https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/

Except as modified herein, all other items, terms and conditions and specifications remain unchanged for ITB No. 055-25.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

BIDDER'S NAME: Hinterland Group, LLC

BIDDERS CERTIFICATION

ACKNOWLEDGMENT OF BIDDER, IF A LIMITED LIABILITY COMPANY)

STATE OF FLORIDA)

SS

COUNTY OF PALM BEACH)

On this 29th day of September, 20 26, before me, the undersigned authority, personally appeared Chase Rogers, to me known to be the individual described in and who executed the foregoing instrument as COO of Hinterland Group, LLC, a Construction company, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation pursuant to the powers conferred upon said officer by the company's Board of Directors or other appropriate authority of said company and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative _____
Chase Rogers, COO

HINTERLAND GROUP LLC
SEAL
JUNE 26, 2006
FLORIDA

WITNESS my hand and official seal the date aforesaid.

_____(Signature of Notary Public)

Laura V. Ketchum (Print, Type, or Stamp Commissioned Name of Notary Public)

Personally, known X or product identification _____

Type of identification produced_____ **(NOTARY'S SEAL)**

FLORIDA NOTARY ASSOCIATION SINCE 1976

LAURA KETCHUM
Notary Public
State of Florida
Comm# HH789353
Expires 4/9/2030

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: Hinterland Group, LLC

NAME: Chase Rogers

ADDRESS: 2051 W Blue Heron Blvd., Riviera Beach, FL 33404

TELEPHONE NO.: 561-640-3503

FAX NO.: 561-640-3504

EMAIL ADDRESS: info@hinterlandgroup.com

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

   The correct name of the Bidder is: Hinterland Group, LLC

   The address of the principal place of business is: 2051 W Blue Heron Blvd., Riviera Beach, FL 33404

   The business is a (Sole Proprietorship) ___ (Partnership) ___ (Corporation) ___ Hinterland is a LLC

2. If Bidder is a corporation, answer the following:
   a. Date of Incorporation: _____
   b. State of Incorporation: _____
   c. President's Name: _____
   d. Vice President's Name: _____
   e. Secretary's Name: _____
   f. Treasurer's Name: _____
   g. Name and address of Resident Agent: _____

QUALIFICATION STATEMENT

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

   a. Date of organization: _____

   b. Name, address and ownership units of all partners: _____

   _____

   c. State whether general or limited partnership: _____

4. If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals: Limited Liability Company
Daniel A. Duke, III - CEO - 2051 W Blue Heron Blvd., Riviera Beach, FL 33404
Chase Rogers, COO - 2051 W Blue Heron Blvd., Riviera Beach, FL 33404
Jacob Crowe, VP Trenchless - 2051 W Blue Heron Blvd., Riviera Beach, FL 33404

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

6. How many years has your organization been in business under its present business name: 20 years

   a. Under what other former names has your organization operated?

   Hinterland Group, Inc.

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.

   CGC1520354 / CUC1224634 / CBC1255077

8. Is the Bidder licensed in Broward County, Florida? (Y) ✓ (N) _____

9. Does the Bidder possess one of the following licenses issued by the State of Florida?

   a. Certified General Contractor? (Y) ✓ (N) _____

   b. Certified Underground Utility and Excavation Contractor? (Y) ✓ (N) _____

10. Has the Bidder completed a minimum of three (3) Wet Well Installations completed within the last seven (7) years with a minimum of 6ft diameter? (Y) ✓ (N) _____

11. Has one (1) of the three (3) Wet Well Installations been completed in a residential neighborhood and/or have been a replacement of an existing Wet Well? (Y) ✓ (N) _____

12. Does the Contractor have office(s) located in the tri-county area? (Y) ✓ (N) _____

13. Have you personally inspected the site(s) of the proposed work? (Y) ✓ (N) _____

QUALIFICATION STATEMENT

14. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

No.

15. Within the five (5) years, has any officer of partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

No.

16. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

Please see attached.

17. List all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]

N/A

18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

N/A

19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

N/A

20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

None foreseen.

21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

Please see attached equipment list.

QUALIFICATION STATEMENT

22. Has the Bidder supplied at least three (3) references for related work completed in the last three (3) years? (Y) x (N) _____

23. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

N/A

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness Laura V. Ketchum

(Authorized Signature in Ink)

Witness Aurelia Espinoza-Serrano

Chase Rogers
(Printed Name of Above Signer)

Corporate Seal (Where Appropriate)

COO
(Printed Title of Above Signer)

09/29/2026
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

REFERENCES

The Bidder shall submit the following minimum information as a reference for three (3) similar types of work from verifiable municipal projects, similar in size and scope, completed successfully by the Bidder within the past three (3) years from the date of bid submission. Three project/sales are required to qualify the Bidder to bid. References will be contacted; projects will be reviewed for quality of workmanship or product durability. Information supplied will be considered in the award of this contract

BIDDER/PROPOSAL COMPANY NAME: Hinterland Group, LLC

1. PROJECT: Stormwater Infrastructure Maintenance Repair DATE: 12/2025

   LOCATION: City of Palm Beach Gardens

   OWNER REPRSENTATIVE: Name: Chauncey Mathis

   Title: Crew Chief of Stormwater

   Email: CMathis@pbgfl.com

2. PROJECT: CC Cleaning and Assessment DATE: 09/2025

   LOCATION: Addison Reserve Country Club

   Delray Beach, FL

   OWNER REPRSENTATIVE: Name: Andrew Greenfield

   Title: Director of Community Management

   Email: Andrewg@addisonreserve.cc

3. PROJECT: Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract DATE: 10/2023

   LOCATION: City of West Palm Beach

   OWNER REPRSENTATIVE: Name: Burt Baird

   Title: Pumping Operator

   Email: bbaird@wpb.org

Fill in Form

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for Bid No. 055-25.

2. This sworn statement is submitted by Hinterland Group, LLC (entity submitting sworn statement), whose business address is 2051 W. Blue Heron Blvd, Riviera Beach, FL 33404 and its Federal Employer Identification Number (FEIN) is 20-5156844. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____.

3. My name is Chase Rogers (please print name of individual signing), and my relationship to the entity named above is COO.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

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

a) A predecessor or successor of a person convicted of a public entity crime; or

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

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

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

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

PUBLIC ENTITY CRIMES

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

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

x The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

(Signature) Chase Rogers, COO

09/29/2026
(Date)

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 29th Day of September, 2026 by Chase Rogers, COO, who is personally known to me or who has produced _____ as identification.

NOTARY SEAL

LAURA KETCHUM
Notary Public
State of Florida
Comm# HH789353
Expires 4/9/2030

NOTARY PUBLIC:

SIGN: _____

PRINT: Laura V. Ketchum
Notary Public, State at large
My Commission Expires: 4/9/2030

FORM 4A DISCLOSURE OF BUSINESS TRANSACTION, RELATIONSHIP OR INTEREST

LAST NAME - FIRST NAME - MIDDLE INITIAL			OFFICE / POSITION HELD
MAILING ADDRESS			AGENCY OR ADVISORY BOARD
CITY	ZIP	COUNTY	ADDRESS OF AGENCY

HOW TO COMPLETE AND FILE THIS FORM:

Parts A and B of this form serve two different purposes. Part A is for advisory board members who wish to use an exemption in the ethics laws that is applicable only to advisory board members. Part B is for public officers and employees who wish to use a separate exemption that is applicable when the business entity involved is the sole source of supply within the political subdivision. In order to complete and file this form:

- **Fill out** Part A or Part B, as applicable.
- **Sign** and date the form on the reverse side.
- **File Part A** with the appointing body or person that will be waiving the restrictions of 112.313(3) or (7), Fla. Stat., prior to the waiver.
- **File Part B** with the governing body of the political subdivision in which the reporting person is serving, prior to the transaction.

PART A - DISCLOSURE OF TRANSACTION OR RELATIONSHIP CONCERNING ADVISORY BOARD MEMBER

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, including persons serving on advisory boards. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12), Florida Statutes, permits the appointing official or body to waive these requirements in a *particular instance* provided: (a) waiver by the appointing body must be upon a two-thirds affirmative vote of that body; or (b) waiver by the appointing person must be effected after a public hearing; *and* (c) in either case the advisory board member must fully disclose the transaction or relationship which would otherwise be prohibited by Subsections (3) of (7) of Section 112.313, Florida Statutes. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable* to an advisory board member.

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The particular transaction or relationship for which this waiver is sought involves [check applicable space]:

   ( ) Supplying the following realty, goods, and/or services: _____.

   ( ) Regulation of the business entity by the governmental agency served by the advisory board member.

3. The following business entity is doing business with or regulated by the governmental agency:

   _____.

4. The relationship of the undersigned advisory board member, or spouse or child of the advisory board member, to the business entity transacting this business is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets of capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

CE FORM 4A – REV. 1-98

PART B - DISCLOSURE OF INTEREST IN SOLE SOURCE OF SUPPLY

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain employment and business relationships on the part of public officers and employees. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12)(e), Florida Statutes, provides an exemption from the above-mentioned restrictions in the event that the business entity involved is the only source of supply within the political subdivision of the officer or employee. In such cases the officer's or employee's interest in the business entity must be fully disclosed to the governing body of the political subdivision. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable*.

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The following are the goods, realty, or services being supplied by a business entity with which the public officer or employee, or spouse or child of such officer or employee, is involved is:

   _____.

3. The business entity which is the only source of supply of the goods, realty, or services within the political subdivision is:

   _____
   (NAME OF ENTITY) (ADDRESS OF ENTITY)

4. The relationship of the undersigned public officer or employee, or spouse or child of such officer or employee, to the business entity named in Item 3 above is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets or capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

SIGNATURE

SIGNATURE	DATE SIGNED	DATE FILED

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES s. 112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED $10,000.

CE FORM 4A – REV. 1-98

NON-COLLUSION CERTIFICATION

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.

BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

In the event the Bidder does not indicate any names, the City shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME	RELATIONSHIP
N/A	N/A

Witnesses:

Typed name: Laura V. Ketchum

Typed name: Aurelia Espinoza-Serrano

BIDDER:

By: _____

Name: Chase Rogers

Title: COO

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 09/29/26 (*date*) by Chase Rogers, COO who is personally known to me or who has produced _____ as identification.

My commission expires: 4/9/2030

_____ NOTARY PUBLIC

LAURA KETCHUM
Notary Public
State of Florida
Comm# HH789353
Expires 4/9/2030

DRUG-FREE WORKPLACE

STATEMENT UNDER SECTION 287.087 FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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.

5. 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 an employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

Signature

Chase Rogers, COO
Printed Name

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

Hinterland Group, LLC
Bidder Name

09/29/2026
Date

INSURANCE REQUIREMENTS

	Insurance Checklist		
Insurance Type #	**Required**	**Non-Applicable**	**Insurance Types**
1	✔		Commercial General Liability
2	✔		Automobile Liability
3	✔		Workers Compensation and Employers Liability
4			Builders Risk
5	✔		Pollution Liability
6			Professional Liability including Errors and Omissions
7			Cyber Liability
8			Liquor Liability
9			Garage Keepers/Garage Liability
10			Other Insurance

INSURANCE TYPES

The Contractor shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Contractor shall furnish to the Procurement Department, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 per occurrence for bodily injury and property damage, Products & Completed Operations with minimum limit of $1,000,000, Personal and Advertising Injury with minimum limit of $1,000,000. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

2. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than $1,000,000 per person and $1,000,000 per occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

3. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440. Must include Employers' Liability with a minimum limit of $100,000 each accident, Disease each employee minimum limit of $100,000, Disease policy limit of $500,000. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.

4. Builders Risk Insurance shall be afforded by the Contractor, at its expense, with full theft, windstorm, fire and extended coverage on Improvements constructed, and personal property located on the premises by the Contractor, for the benefit of the City and the Contractor, as each party's interests may appear, in an amount not less than one hundred percent (100%) of the replacement value of the completed Improvements or new construction. Such insurance shall provide that the interest

INSURANCE REQUIREMENTS

5. Pollution Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

6. Professional Liability Insurance including Errors and Omissions with minimum limits of $1,000,000.00 per occurrence, if occurrence form is available; or claims made form with "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage," Consultant/Firm may submit annually to the City a current Certificate of Insurance proving claims made insurance remains in force throughout the same (3) year period.

7. Cyber Liability Insurance must be afforded for Data Breach, Media Content, Privacy Liability and Network Security of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

8. Liquor Liability Insurance must be afforded when a licensee, vendor, concessionaire, independent contractor, or subcontractor is engaged in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages while on City property. Coverage must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

9. Garage Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

INSURANCE COVERAGE

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

A. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval by the City's Chief Administrative Officer or designee.

B. Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the certificate holder and any additional insureds. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF PLANTATION CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

INSURANCE REQUIREMENTS

C. Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in the Agreement.

D. Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

E. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

THE UNDERSIGNED CONTRACTOR HAS READ All THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

Hinterland Group, LLC

WITNESS Laura V. Ketchum

CONTRACTOR - Chase Rogers, COO

09/29/2026

DATE

CITY'S RISK MANAGER

Bid Checklist and Summary Form

Please use this Bid Checklist form to mark off all forms within this bid package as signed and/or acknowledged.

Bidder's Name: Hinterland Group, LLC **Date:** 09/29/2026

Base Bid Total: $385.00/hr (Standard Working Hours) / $525.00/hr (After hours, Weekends, Holidays)

Plantation Local Business pursuant to City Code Section 2-227: Yes ☐ or No ☒

Minority Business Enterprise (as defined in FL Statutes 288.703): Yes ☐ or No ☒

Submitted Forms:

☒ Bidder's Certification

☒ Bid Form

☒ Addendums (if any)

☒ Corporate Resolution

☒ Registered as a City of Plantation Vendor

☒ Signed General Terms and Provisions

☒ Bid Guarantee Form

☒ Non-Collusion Certification

☒ Additional Documentation Certifying that you, your staff or Company are qualified to provide the requested work/services

☒ Bid Checklist and Summary Form

☒ Public Entity Crimes Forms

☒ Certificate of Insurance Requirements Form

☒ Addendum Acknowledgement Form

☒ Disclosure of Business Transaction

☒ References

☒ Drug Free Workplace Form

☒ Qualification Statement

☒ Bidders Certification

When bidding on an Alternative Product "or equal," bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains.

Are you submitting an equivalent product: Yes ☐ or No ☒

If Yes, please list the equivalent product(s) below:

Signature: _____ Printed Name: Chase Rogers, COO

HINTERLAND GROUP, LLC CORPORATE SEAL JUNE 26, 2006 FLORIDA

CORPORATE RESOLUTION

I hereby certify that I, Julie Gwinner, am the undersigned Secretary of Hinterland Group, LLC (The "Corporation") authorized to do business in the State of Florida, having its principle place of business at 2051 W. Blue Heron Blvd, Riviera Beach, FL 33404. The Corporation is duly organized and existing under laws of the State of FLORIDA and the following is true, accurate and complete transcript of a resolutions duly adopted at the meeting of the Board of Directors of said Corporation duly held 03rd day of December, 2025 at which meeting there was present and acting throughout a quorum authorized to transact business hereinafter described, and that the proceedings of said meeting were in accordance with the charter By-Laws of said Corporation and that said resolution that said resolutions are now in full force and effect and have not been modified or amended:

RESOLVED, that Julie Gwinner (name), Secretary (title) of the Corporation, be and is hereby authorized and empowered to sign any and all documents on behalf of said Corporation, in its name and for its account for WW Emergency Hauling Services - Term Contract (Project Title) and to take such steps, and do such other acts and things, as in their best judgement may be necessary, appropriate or desirable in connection with the proposal/bid submitted to, or any contract entered into with the City of Plantation.

RESOLVED FURTHER, that any and all transactions by and of the officers representatives of the Corporation, in its name and for its account, with the City of Plantation prior to adoption of these resolutions and they are hereby, ratified and approved for all purposes.

RESOLVED FURTHER, that the Secretary of this Corporation be and is hereby authorized to affix the seal of said Corporation to any writings executed by the President in connection with the foregoing, and to attest the same, but such attestation is not required to evidence the same as the act and deed of this Corporation."

So certified to this 29th day of September, 20 26

CORPORATE RESOLUTION

We the below mentioned officers of this Corporation, a Limited Liability Company corporation, do certify that Julie Gwinner (name) is duly elected and qualified Secretary of said Corporation as of the date hereof, and the keeper of the records and minutes of the meetings of the Board of Directors of said Corporation.

NAME	TITLE	SIGNATURE
Daniel Duke III	President/CEO	
Chase Rogers	COO	
Julie Gwinner	Secretary	

This 29th day of September, 20 26.

CITY OF PLANTATION

Plantation
the grass is greener®

INVITATION TO BID

ITB NO. 055-25

"WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT"

BID OPENING DATE: TUESDAY, SEPTEMBER 29. 2026

BID OPENING TIME: 10:00 AM 09/25/2026

LOCATION OF BID OPENING: 400 NW 73rd Ave, Plantation, FL- City Hall Council Chambers

BID REQUIREMENTS

BID BOND – NOT REQUIRED

LIQUIDATED DAMAGES – NOT APPLICABLE

PUBLIC CONSTRUCTION BOND – NOT APPLICABLE

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

CONTACT PERSON: AYESHA MOHAMMED

ADDRESS: 401 NW 70TH TERRACE, PLANTATION, FL 33317

EMAIL: AMOHAMMED@PLANTATION.ORG

PHONE NUMBER: (954) 797-2226

PROCUREMENT DEPARTMENT

BID/PROPOSAL FORM

ITB NO. 055-25
WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT

By signing this bid, the Bidder agrees that this bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that this bid is in all respects fair and without collusion or fraud. Unsigned bids will be considered incomplete and subject to rejection.

It is agreed by the undersigned bidder that the signing and delivery of the bid represents the Bidder's acceptance of the terms and conditions of the foregoing specifications and provisions, and if awarded the bid by City, will represent the agreement between the parties. The undersigned has attended the mandatory pre-bid conference, if applicable to this bid, examined all documents within this bid for the above-titled project and agrees to furnish all materials and services required under the specifications/requirements of this bid.

The Bidder, in submitting this bid, guarantees the following pricing for at least ninety (90) calendar days unless an extension of time agreement is reached between the Bidder and the City:

COMPANY NAME: Envirowaste Services Group, Inc.

Bid Item	Description	Unit	Unit Cost
1	Emergency Hauling of Raw Sewage within City Limits, *standard working hours*	Per Hour	$ 425.00
2	Emergency Hauling of Raw Sewage within City Limits, *after hours, weekend, & holidays*	Per Hour	$ 575.00

***The City reserves the right to increase/decrease quantities.**

Additional Notes:

1. Hourly price shall be inclusive of driver, tanker, labor, travel, equipment, materials, etc.
2. Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this ITB. Pricing must include delivery and be quoted FOB: Destination.
3. City reserves the option to supply all or any material and supplies.

END OF SECTION

GUARANTEE OF BID PROPOSAL

Name of Company: Envirowaste Services Group, Inc.

Street Address: 18001 Old Cutler Road, Suite 643

Palmetto Bay (City) FL (State) 33157 (Zip)

Mailing Address: 18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157

Phone No.: 877-637-9665 Fax#: 877-637-9659

Email Address: INFO@EWSG.com

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the

State of Florida: ☑ Yes ☐ No If yes, License #: P98000014467

State of Florida Corporation ID # (From Secretary of State): P98000014467

Federal Employer Identification Number (FEIN): 65-0829090

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness

x J. M. Long
(Authorized Signature in Ink or Electronic)

Witness

Jim M. Long
(Printed Name of Above Signer)

Corporate Seal (Where appropriate)

ENVIROWASTE SERVICES GROUP, INC. CORPORATE SEAL 1998 FLORIDA

Chief Executive Officer
(Printed Title of Above Signer)

09/25/2026
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

1. BIDS

Prices must be quoted on the sheet furnished by this Department; no other will be accepted. All prices quoted F.O.B. Plantation, Florida.

The responsibility for getting the bid to the City on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The City will in no way be responsible for delays caused by the United States Postal Service or a delay caused by any other occurrence.

The Bidder shall be responsible for reading and completely understanding the requirements and specifications of the item(s) being bidden. Bid time will be scrupulously observed. Under no circumstances will bids be submitted after the time specified be considered.

Bids must be received electronically ONLY via the Demand Star website (https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/). Bids not received electronically via Demand Star will be rejected.

2. EXCEPTIONS TO BID

The Bidder will list on a separate sheet of paper any exceptions to the conditions of this bid. This sheet will be labeled "EXCEPTIONS TO BID CONDITIONS," and will be attached to the bid proposal. If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception.

3. MODIFICATION OR WITHDRAWAL OF BID

Bidders may request withdrawal of a posted bid/proposal prior to the scheduled bid opening time provided the request withdrawal is submitted to the Procurement Department, in writing. Withdrawn bids may be resubmitted up to the time designated for the receipt of bids if they are then fully in conformance with the Information/Instruction for Bidders.

Bid security, if any is required, shall be in an amount sufficient for the bid as modified or resubmitted.

4. RIGHT TO REJECT BIDS

The City reserves the right to reject all bids/proposal, to waive any informalities or minor irregularities in the bids/proposals received, and to accept that bid/proposal which in its judgment, best serves the interest of the City. The City hereby fully retains full discretion to determine the responsiveness of the bid/proposal and Bidder's responsibility, character, fitness, and experience to perform the Work.

Bidders may be disqualified, and rejection of bids/proposals may be recommended to the City for any of but not limited to the following causes:

A. Failure to use the proposal form furnished by the City.

B. Lack of signature by an authorized representative on the bid/proposal form.

C. Failure to properly complete bid/proposal.

D. Evidence of collusion among Bidders. Any evidence of agreement or collusion among bidders and prospective bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

E. Advance disclosures of any information given to any bidder which would give that Bidder any advantage over any other interested bidder, in advance of the opening of bids, whether in response

to advertising or an informal request for bids, made or permitted by a member of the governing body of an employee or representative thereof, will operate to void all proposals of that bid solicitation or request.

F. Omission of bid security (if required).

G. Unauthorized alteration of bid form. The City reserves the right to waive any minor informality or irregularity.

H. Failure to sign and return or acknowledge any addenda.

5. INCONSISTENCIES ON CONDITIONS

In the event there are inconsistencies between the General Provisions and other bid terms, or conditions contained herein, the former will take precedence.

6. ADDENDA AND INTERPRETATIONS

A. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made in the written specifications by the City's employees, unless such clarification or change is provided to bidders in written addendum form from the Procurement Director or designee.

Bidders shall promptly notify the City, prior to submission of their Bid Proposal, of any ambiguity, inconsistency, or error they may discover upon examination of the Bidding and Contract Documents or of the site and local conditions.

B. No interpretation of the meaning of drawings, specifications or other contract documents will be made to any Bidder orally, nor may the Bidder rely on any such pre-bid statements in completing his/her bid.

C. All such interpretations and any supplemental instructions will be in the form of written addenda to the Bid documents which, if issued, posted to the Demand Star website (www.demandstar.com).The City will not be responsible for any other explanations or interpretations of the bid/proposal documents. Failure of any Bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligation under their bid as submitted. All addenda so issued shall become a part of the Contract Documents.

D. Each Bidder shall ascertain prior to submitting his/her bid that he/she has received all Addenda issued, and he/she shall acknowledge receipt and inclusion in his/her proposal of all Addenda.

7. AWARD OF CONTRACT

The Contract/Purchase Order will be awarded to the lowest responsible and responsive Bidder, and whose bid is in the best interest of the City. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs and other objectives and accountable factors which are reasonable. This determination will be in the sole discretion of the City and based upon the character, fitness, experience, history, and financial status of the Bidder.

A. The Lowest Bidder is determined by the aggregate amount of the prices set forth in the form of bid or the aggregate amount of the Base Bid, plus any Alternates selected by the City.

B. A Responsive Bidder shall mean a Bidder who has submitted a bid which conforms, in all material respects, to the Bidding Documents.

C. A Responsible Bidder shall mean a Bidder who has the capability, in all respects, to perform fully the contract requirements and the moral and business integrity and reliability which will assure good faith performance. In determining responsibility, the following criteria will be considered:

1. The ability, capacity, and skill of the Bidder to fulfil the contract or provide the service(s) required.

2. Whether the Bidder can fulfil the contract or provide the service promptly, or within the time specified, without delay or interference.

3. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder.

4. The quality of performance of previous contracts or services. For example, the following information will be considered:

    a. The administrative and consultant cost overruns incurred by City on previous contracts with Bidder,

    b. The Bidder's compliance record with contract general conditions on other projects,

    c. The submittal by the Bidder of excessive and/or unsubstantiated extra cost proposals and claims on other projects,

    d. The Bidder's record for completion of the work within the Contract Time or within Contract Milestones and Bidder's compliance with scheduling and coordination requirements on other projects,

    e. The Bidder's demonstrated cooperation with the City and/or other contractors on previous contracts,

    f. Whether the work performed, and materials furnished on previous contracts, were in accordance with the Contract Documents.

5. The previous and existing compliance by the Bidder with the laws and ordinances relating to contracts or services.

6. The sufficiency of the financial resources and ability of the Bidder to perform the contract or provide the service.

7. The quality, availability and adaptability of the goods or services to the particular use required.

8. The ability of the Bidder to provide future maintenance and service for the warranty period of the contract.

9. Whether the Bidder is in arrears to any Owner on debt or contract or is a defaulter on surety to any Owner.

10. Such other information as may be secured by the City having bearing on the decision to award the contract, to include, but not limited to:

    a. The ability, experience, and commitment of the Bidder to properly and reasonably plan, schedule, coordinate and execute the Work.

b. Whether the Bidder has ever been debarred from bidding by any other public or private owner or found ineligible for bidding on any other projects.

c. Bidder's litigation history and reputation with owners for whom Bidder has previously worked.

d. Whether Bidder's contract on other projects has ever been terminated.

e. The purpose of the above is to enable the City to select the bid which is in the best interest of the City. The ability of the low Bidder to provide the required bonds (if applicable) will not of itself demonstrate the responsibility of the Bidder.

8. BRAND NAMES "OR EQUAL" (If applicable)

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

9. TAXES

The City is tax exempt, therefore all applicable Federal, State and Local Taxes, unless otherwise instructed by the City shall be excluded in the Bidder's Proposal. City reserves the right to direct purchase materials at Contractor's negotiated prices with material providers and thereby generate a tax savings to itself. City may also provide Contractor with Tax Exempt Certification number so that Contractor may purchase City Designated items tax free.

10. COLLUSION CLAUSE

Any evidence of agreement or collusion among bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, will render the bids of such bidders' void.

11. NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither Bidder nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Bidder will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Bidder shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. Bidder further agrees that Bidder will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

12. ASSIGNMENT OF CONTRACTUAL RIGHTS

It is agreed that the successful Bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title, or interest in or to the same, or any part thereof, without previous written consent of the City and any sureties.

13. TIMELY DELIVERY

Time will be of the essence for any orders placed because of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid/proposal form.

14. DEFAULT OF CONTRACT

In case of default by the Bidder or Contractor, the City may procure the items or services from other sources and hold the bidder or Contractor responsible for any excess costs occasioned or incurred thereby.

15. ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted to the satisfaction of the City. It must comply with the terms herein and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the Bidder and return product to Bidder at the Bidder's expense.

16. DAMAGE

Precautions should be taken to prevent damage to all property. If any materials, equipment, or other property of the City shall be damaged or destroyed by personnel furnished by the Contractor, the Contractor shall, at its own expense, promptly repair or replace same to the complete satisfaction of the City. The Contractor shall repair or replace any property damaged because of failure to provide proper or adequate protection to its original state and to the satisfaction of the Owner. Any property damage should be reported to the onsite Director or Manager immediately.

17. EMPLOYEE CONFLICT

The City of Plantation will not contract with persons, firms, or corporations where a City officer or employee's spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer's or employee's spouse or child, or any combination of them, has a material interest.

18. CONVICTED VENDOR LIST

In accordance with s.287.133(3) (a), Florida Statutes, prospective Bidders are hereby advised as follows:

A. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

B. A public entity may not accept any bid, proposal, or reply from, award any contract to, or transact any business in excess of the threshold amount provided in s.287.017 for CATEGORY TWO with

any person or affiliate on the convicted vendor list for a period of 36 months following the date that person or affiliate was placed on the convicted vendor list unless that person or affiliate has been removed from the list pursuant to paragraph (3)(f). A public entity that was transacting business with a person at the time of the commission of public entity crime resulting in that person being placed on the convicted vendor list may not accept any bid, proposal, or reply from, award any contract to, or transact any business with any other person who is under the same, or substantially the same, control as the person whose name appears on the convicted vendor list so long as that person's name appears on the convicted vendor list.

19. PARTIAL/DUAL BID SUBMITTALS

If approved by the City prior to submittal, bidders may submit partial bids for one or more items or represent up to two (2) manufacturer(s) that are deemed as equals or as listed within the bid document. City of Plantation reserves the right to award one (1) or multiple vendors.

20. OTHER AGENCIES

All Bidders awarded contracts from this Proposal may, upon mutual agreement, permit any municipality or other governmental agency to participate in the contract under the same prices, terms, and conditions, if agreed to by both parties.

It is understood that at no time will any city, county, municipality, or other agency be obligated for placing an order for any other city, county, municipality, or agency; nor will any city, county municipality or agency be obligated for any bills incurred by any other city, county, municipality, or agency. Further, it is understood that each agency will issue its own purchase order to the awarded Bidder(s).

21. CONTRACT TERMINATION

The contract may be terminated at any time by the City giving written notice to the Contractor approximately thirty (30) calendar days prior to the desired termination date.

22. DUE DILIGENCE

Due care and diligence have been used in preparing these specifications and related information. However, no warranties are made as to the accuracy and completeness of the required information. It is the responsibility of the Bidder to ensure that they have all the information necessary to affect their bid/proposal. The City will not be responsible for the failure on the part of the Bidder to determine the full extent of the risk exposure and Scope of Work required to effectively perform under Contract. Bidders are expected to examine the conditions, Scope of Work, Special Conditions, Technical Specifications, and all instructions pertaining to services involved. Failure to do so will be at the Bidder's risk.

23. ATTORNEY'S FEES

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigation entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include any costs that are taxable under any applicable statute, rule or guideline, as well as any non-taxable costs reasonably incurred in connection with the dispute, including, but not limited to, costs of investigation, copying, electronic discovery, information technology charges, telephone and mailing costs, consultant and expert witness fees, travel expenses, court reporter fees and transcript charges, and mediator fees, regardless of whether such costs would be otherwise taxable.

24. INCURRED COSTS

City of Plantation is not responsible for expenses incurred in attending any Pre-Proposal Conferences, preparation of proposal documents and submitting a proposal; therefore, such costs shall not be included in submitted proposals.

25. EX PARTE COMMUNICATION

To ensure fair evaluation of proposals/bids, ex parte communication initiated by offerors is prohibited from the time the responses are opened until the final decision has been made. No offeror may initiate communication with any City Council Member, or any board member, official, staff, consultant, or employee who is participating in the evaluation process. All communication initiated by an offeror after the responses are opened must be in writing to:

Ayesha Mohammed, Procurement Agent
401 NW 70th Terrace
Plantation, FL 33317 *and/or via email*: amohammed@Plantation.org.

The Evaluation Committee/Staff member may not, however, initiate communication with any offeror to obtain additional information or clarification necessary for fair evaluation of their bid proposal. Ex Parte communication initiated by an offeror may disqualify that offeror from consideration for this or future Solicitations.

26. AUTHORIZATION TO DO BUSINESS IN STATE OF FLORIDA

The City requires all companies who are awarded a bid/proposal to provide proof of "active/current" registration with the Florida Department of State; Division of Corporations prior to any start of work or providing of any commodity/good to the City, or as may be exempt by Florida Statues.

27. CHANGE ORDERS/ADJUSTMENTS

The City may, at any time, by written order designated or indicated to be a Change Order, make any change or modification in the Work, or add to the Work within the general scope of the Contract specifications to complete the said work.

28. NON-EXCLUSIVE CONTRACT

This is a non-exclusive Contract. The City reserves the option to purchase any service(s), materials, or equipment from an alternate source.

29. CONTRACT TERMS/OPTION

A. This Contract shall be in effect until the City has acknowledged receipt of equipment and noted no damage, defects, or deficiencies.

1. Prices must be valid and remain the same for the initial term.

B. Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period all covenants and agreements of the contract shall remain in full force and effect with the only change being in the contract term.

30. LICENSES AND PERMITS

The Contractor and/or (if applicable) their subcontractors must have and maintain at their expense all necessary and applicable licenses and permits. The Contractor and any of their subcontractors must be licensed by the State of Florida, Broward County, or the City of Plantation to perform all applicable work required under this contract. A copy of the Contractor's license(s) should be submitted to the City's

Procurement Department with their Bid Proposal. In the performance of these services, Contractor will fully comply with all the laws and regulations of all Federal, State, County, City and of other governmental authorities or agencies as required by reason of these services or duties to be performed hereunder. Contractor will hold the City harmless from any liability which may be imposed upon City by reason of any alleged violation of the law by Contractor, or for failure to pay taxes or secure necessary licenses or permits.

If applicable, the Contractor shall secure and pay for all maintenance of traffic (MOT), construction permits, City permits, fees and licenses, etc. associated with the work/services and shall pay for all governmental charges, inspection fees, and fines incurred by Contractor for their negligence, error or omission. The City would assist the Contractor, if possible, in obtaining such permits and licenses. The Contractor shall also be responsible to pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which have jurisdiction over all aspects of this work.

31. BEST & FINAL OFFERS

If it is determined by the Procurement Director that a Best and Final Offer should be considered in conjunction with bid submittals (i.e., tie bids, etc.), a Best and Final Offer request will be issued to the top two (2) lowest, responsive, and responsible bidders. A date and time will be set by the Procurement Director or their designee for Best and Final Offer submissions.

32. GOVERNING LAW AND VENUE

The Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to the Agreement shall be in Broward County, Florida.

33. COOPERATION WITH THE BROWARD COUNTY OFFICE OF INSPECTOR GENERAL

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order. The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the CITY claiming the CONTRATOR is in default, and may, if not timely cured, allow the CITY to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the CITY formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the CITY with information necessary to allow the CITY to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail.

34. SCRUTINIZED COMPANY CERTIFICATION

The company is hereby certifying that they are not on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel pursuant to Section 287.135, Florida Statutes. Company understands and agrees that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized

Companies with Activities in the Iran Terrorism Sectors List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

35. PUBLIC RECORDS

The City of Plantation is public agency subject to Chapter 119, Florida Statutes. The Company shall comply with Florida's Public Records Law. Specifically, the Company shall:

Keep and maintain public records required by the City to perform the service;

Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Company shall destroy all copies of such confidential and exempt records remaining in its possession after the Company transfers the records in its possession to the City; and

Upon completion of the contract, Company shall transfer to the City, at no cost to the City, all public records in Company's possession. All records stored electronically by the Company must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

The failure of the Company to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

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

CITY CLERK
400 NW 73 AVENUE
PLANTATION, FL 33317
(954) 797-2237
ABEGGEROW@PLANTATION.ORG

36. PUBLIC AGENCY CONTRACTING

Bidder certifies that it is aware of and complies with the requirements of §448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

(a) A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

(b) If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or

subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

(c) 1. A public agency, contractor, or subcontractor who has a good faith belief that a person or an entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity.

2. A public agency that has a good faith belief that a subcontractor knowingly violated this subsection, but the contractor otherwise complied with this subsection, shall promptly notify the contractor and order the contractor to immediately terminate the contract with the subcontractor.

3. A contract terminated under this paragraph is not a breach of contract and may not be considered as such. If a public agency terminates a contract with a contractor under this paragraph, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. A contractor is liable for any additional costs incurred by a public agency as a result of the termination of a contract.

(d) A public agency, contractor, or subcontractor may file a cause of action with a circuit or county court to challenge a termination under paragraph (c) no later than 20 calendar days after the date on which the contract was terminated.

37. BUY AMERICAN ACT

As required by the Buy American provision, all products must be of domestic origin as required by 41 U.S.C. Ch. 83.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official. The request must include the:

- Alternative substitute(s) that are domestic and meet the required specifications:
  - Availability of the domestic alternative substitute(s) in relation to the quantity ordered

- Reason for exception: limited/lack of availability or price (include price):
  - Price of the domestic product; and
  - Price of the non-domestic product that meets the required specification of the domestic product.

The Contractor agrees that, to the greatest extent applicable, all equipment and products being proposed shall be American-made.

38. RESTRICTION OF USE OF POLYSTYRENE PRODUCTS ON CITY OF PLANTATION OWNED PROPERTY

A. PURPOSE

Expanded polystyrene, a petroleum byproduct commonly known as Styrofoam, is neither readily recyclable nor biodegradable and takes hundreds to thousands of years to degrade. Expanded polystyrene is a common pollutant, which fragments into smaller, non-biodegradable pieces that are harmful to marine life, other wildlife, and the environment. The City's goals are to reduce the use of expanded polystyrene by city contractors and special event permittees and encourage the use of reusable, recyclable, or compostable alternatives.

B. DEFINITIONS

City contractor means a contractor, vendor, lessee, concessionaire of the city, or operator of a city facility or property.

Expanded polystyrene means blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead foam), injection molding, foam molding, and extrusion-blown molding (extruded foam polystyrene).

Expanded polystyrene food service articles means plates, bowls, cups, containers, lids, trays, coolers, ice chests, and all similar articles that consist of expanded polystyrene.

City property or facilities includes, but is not limited to, any buildings, structures, parks or beaches, owned, operated, or managed by the city.

Special event permittee means any person or entity issued a special event permit by the city for a special event on city property or in a city facility.

C. City contractors or special event permittees shall not sell, use, provide food in, or offer the use of expanded polystyrene food service articles in city facilities or on city property. A violation of this section shall be deemed a default under the terms of the city contract, lease, or concession agreement and is grounds for revocation of a special event permit. This subsection shall not apply to expanded polystyrene food service articles used for prepackaged food that have been filled and sealed prior to receipt by the city contractor or special event permittee.

D. Any city contract, lease, or concession agreement entered into prior to the effective date of this section or any special event permit issued prior to the effective date of this section shall not be subject to the requirements of this section, unless the city contractor or special event permittee voluntarily agrees thereto.

E. The provisions of this section apply only to contracts, leases, or concession agreements entered into after April 1, 2023.

39. PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS

Bidders are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the City's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

40. COMPLIANCE WITH FOREIGN ENTITY LAWS

The company hereby attests under penalty of perjury the following:

A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)

B. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)

C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.0071, Florida Statutes)

D. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.0071, Florida Statutes)

E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)

F. 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

G. 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

41. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

A. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

B. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

GENERAL TERMS AND PROVISIONS

IN WITNESS WHEREOF, this General Provision Document is hereby signed as of the date indicated.

Witness

Witness

Corporate Seal (Where appropriate)

ENVIROWASTE SERVICES GROUP INC CORPORATE SEAL 1998 FLORIDA

x J. M. Long
(Authorized Signature in Ink or Electronic)

Jim M. Long
(Printed Name of Above Signer)

Chief Executive Officer
(Printed Title of Above Signer)

09/25/2026
(Date Signed)

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☑ online notarization, this 28th day of September, 2026, by Jim M. Long, as Chief Executive Officer for Envirowaste Services Group, Inc., who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)

Print Name: John F Rinehart - HH361297 My commission expires: 06/02/2027

JOHN F. RINEHART
Notary Public
State of Florida
Comm# HH361297
Expires 6/2/2027

As the person authorized to sign the statement, I certify that this firm acknowledges and complies fully with the above general terms and provisions.

Failure to return this form completed on or before the bid date shall result in your Bid Submittal being deemed Non-Responsive.

ACKNOWLEDGMENT OF ADDENDA (IF APPLICABLE)

I, Jim M. Long, Chief Executive Officer, on this 25th, day of September, 2026 herby acknowledge receipt of all Addenda Notices hereby issued regarding the Bid No.

1TB NO. 055-25
"WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT"

Addenda Numbers Received:

#1 August 31, 2026

AUTHORIZED SIGNATURE: x J. M. Long

PRINTED NAME OF ABOVE: Jim M. Long

TITLE OF ABOVE: Chief Executive Officer

COMPANY NAME: Envirowaste Services Group, Inc.

Plantation
the grass is greener®

ADDENDUM NO. 1

ITB No. 055-25

TITLE: **Wastewater Emergency Hauling Services – Term Contract**

DATE: **August 31, 2026**

TO ALL PROSPECTIVE BIDDERS:

The following items are issued to, add to, delete from, modify and clarify the Bid Documents. These items are hereby incorporated into the above-referenced bid and shall have full force and effect as the Bid Documents. Bids submitted on the specified due date shall conform to the additions and revisions listed. Text in ~~strikethrough~~ have been deleted from the bid documents and text in underline has been added.

QUESTIONS AND ANSWERS

Question No. 1 – Can you provide the approximate dollar amount the City has spent on this type of service over the past three years and the approximate yearly hauling amounts for those years?

Response No. 1 – For 2021, $24,450.00 was spent for 81.50 hours. For 2023, $21,600.00 was spent for 72 hours. For 2023, $14,400.00 was spent for 48 hours. For 2024, $39,150.00 was spent for 130.50 hours.

The number of loads per shift is not available.

Bids **must** be submitted on or before **September 29, 2026 at 11:00AM.** Bids must be submitted electronically ONLY via the Demand Star website.

https://www.demandstar.com/app/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/

Except as modified herein, all other items, terms and conditions and specifications remain unchanged for ITB No. 055-25.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

BIDDER'S NAME: Envirowaste Services Group, Inc.

BIDDERS CERTIFICATION

(ACKNOWLEDGMENT OF BIDDER, IF A CORPORATION)

STATE OF Florida)

SS

COUNTY OF Seminole)

On this 25th day of September, 20 , before me, the undersigned authority, personally appeared Jim M. Long, to me known to be the individual described in and who executed the foregoing instrument as Chief Executive Officer of Envirowaste Services Group, Inc., a Florida corporation, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the corporation's Board of Directors or other appropriate authority of said corporation, and who, having knowledge of the several matters in said foregoing instrument, certified the same to be true in all respects.

Signature of Company Representative X J. M. Long

Jim M. Long, Chief Executive Officer

WITNESS my hand and official seal the date aforesaid.

(Signature of Notary Public)

John F Rinehart - HH361297 (Print, Type, or Stamp Commissioned Name of Notary Public)

Personally, known ✓ or product identification _____

Type of identification produced Personally Known (NOTARY'S SEAL)

JOHN F. RINEHART
Notary Public
State of Florida
Comm# HH361297
Expires 6/2/2027

(ACKNOWLEDGMENT OF BIDDER, IF A PARTNERSHIP OR INDIVIDUAL)

STATE OF _____)

SS

COUNTY OF _____)

On this _____ day of _____, 20 , before me, the undersigned authority, personally appeared _____, to me known to be the individual described in and who executed the foregoing instrument as a member of the firm of _____ (if applicable) and acknowledged the execution of same, for and on behalf of and as the act and deed of said firm, for the uses and purposes therein expressed.

Signature of Company Representative _____

WITNESS my hand and official seal the date aforesaid.

_____ (Signature of Notary Public)

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

Personally known _____ or product identification _____

Type of identification produced _____ (NOTARY'S SEAL)

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: Envirowaste Services Group, Inc.

NAME: Jim M. Long, Chief Executive Officer

ADDRESS: 18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157

TELEPHONE NO.: 877-637-9665

FAX NO.: 877-637-9659

EMAIL ADDRESS: INFO@EWSG.com JimLong@ewsg.com

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

   The correct name of the Bidder is: Envirowaste Services Group, Inc.

   The address of the principal place of business is: 18001 Old Cutler Road, Suite 643
   Palmetto Bay, FL 33157

   The business is a (Sole Proprietorship) _____ (Partnership) _____ (Corporation) ✓

2. If Bidder is a corporation, answer the following:
   a. Date of Incorporation: 2/13/1998
   b. State of Incorporation: Florida
   c. President's Name: Jim M. Long, CEO
   d. Vice President's Name: Stephen Reynolds, EVP
   e. Secretary's Name: Marc Bourhis, CFO and Secretary
   f. Treasurer's Name: Marc Bourhis
   g. Name and address of Resident Agent: COGENCY GLOBAL INC.
      115 North Calhoun Street, Suite 4
      Tallahassee, FL 32301

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

   a. Date of organization: n/a

   b. Name, address and ownership units of all partners: n/a

   c. State whether general or limited partnership: n/a

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

   n/a

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

6. How many years has your organization been in business under its present business name: 28+

   a. Under what other former names has your organization operated?

   none

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.

   CGC1533927 / CUC1226273 P98000014467

8. Is the Bidder licensed in Broward County, Florida? (Y) Y (N) _____

9. Does the Bidder possess one of the following licenses issued by the State of Florida?

   a. Certified General Contractor? (Y) Y (N) _____

10. Does the Bidder have a minimum of 5 years' experience performing a similar type of work requested in this solicitation? (Y) Y (N) _____

11. Does the Contractor have office(s) located in the tri-county area? (Y) Y (N) _____

12. Can the Contractor be onsite within 24-hours of initial service call and remain available until City has determined tanker services are no longer needed? (Y) Y (N) _____

13. Have you personally inspected the site(s) of the proposed work? (Y) Y (N) _____

14. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

We have not failed.

15. Within the five (5) years, has any officer of partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

No uncompleted contracts.

16. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

See attached additional sheet, org chart and brief resume's

17. List all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]

none

18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

none

19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

no

20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

Envirowaste Services Group, Inc will self perform 100% of the work.

21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

See attached Equipment available for this contract.

22. Has the Bidder supplied at least three (3) references for related work completed in the last three (3) years? (Y) Y (N) _____

23. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

none

IN WITNESS WHEREOF, this Bid Proposal is hereby signed and sealed as of the date indicated.

Witness John Rinehart

x J. M. Long
(Authorized Signature in Ink)

Witness Terissa Keller

Jim M. Long
(Printed Name of Above Signer)

Corporate Seal (Where appropriate)

ENVIROWASTE SERVICES GROUP INC CORPORATE SEAL 1998 FLORIDA

Chief Executive Officer
(Printed Title of Above Signer)

09/25/2026
(Date Signed)

By signing above, I attest that all the information listed herein is correct, to the best of my knowledge, and agree to be bound by the terms, conditions, and my company's submitted pricing with regards to this bid agreement.

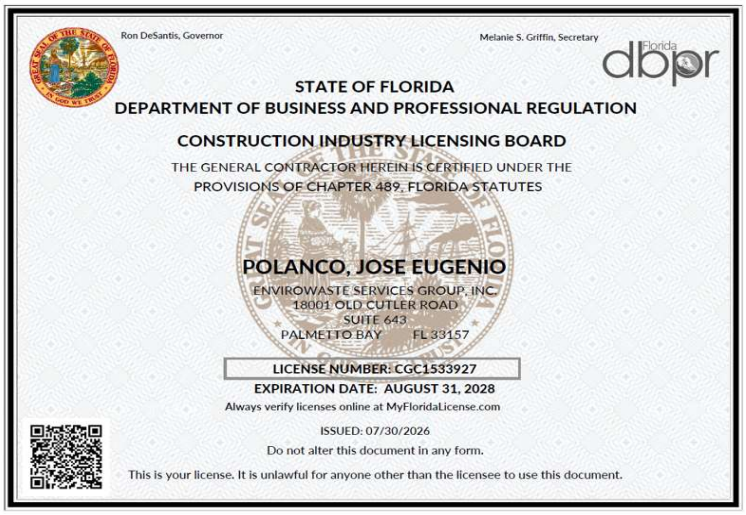
ENVIRO
WASTE SERVICES GROUP

Construction Licensing

Corporate Office Address: EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 643
Palmetto Bay, FL 33157

Phone: 877-637-9665
Fax: 877-637-9659
Email: INFO@EWSG.com
Web Address: EWSG.COM

Qualifyer		Expiring
Jose Eugenio Polanco	CUC 1226273	8/31/2028
Jose Eugenio Polanco	CGC1533927	8/31/2028
Jose Eugenio Polanco	PE76919	



Ron DeSantis, Governor — Melanie S. Griffin, Secretary — Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

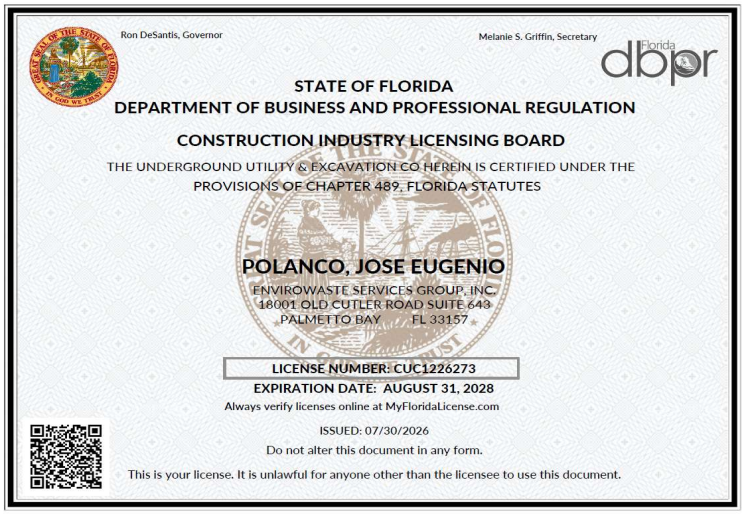
CONSTRUCTION INDUSTRY LICENSING BOARD

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

POLANCO, JOSE EUGENIO
ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER ROAD
SUITE 643
PALMETTO BAY FL 33157

LICENSE NUMBER: CGC1533927
EXPIRATION DATE: AUGUST 31, 2028
Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/30/2026
Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.



Ron DeSantis, Governor — Melanie S. Griffin, Secretary — Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

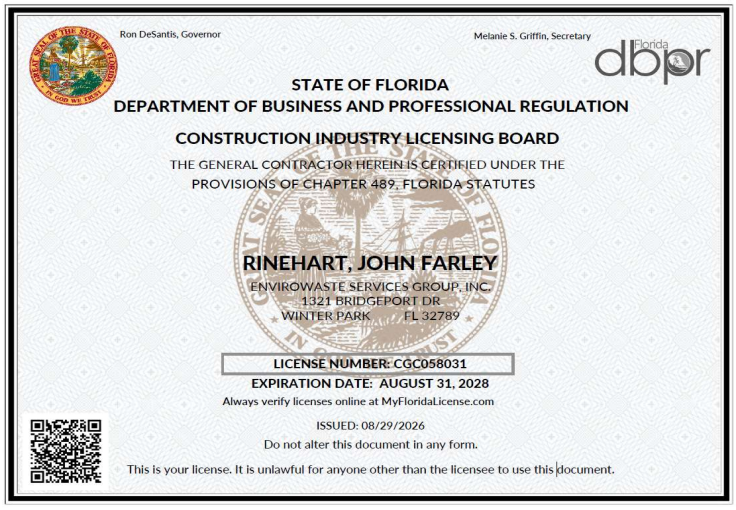
THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

POLANCO, JOSE EUGENIO
ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER ROAD SUITE 643
PALMETTO BAY FL 33157

LICENSE NUMBER: CUC1226273
EXPIRATION DATE: AUGUST 31, 2028
Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/30/2026
Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.

Qualifyer	License #	Expiring
John Farley Rinehart	CUC056867	8/31/2028
John Farley Rinehart	CGC058031	8/31/2028



Ron DeSantis, Governor — Melanie S. Griffin, Secretary — Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

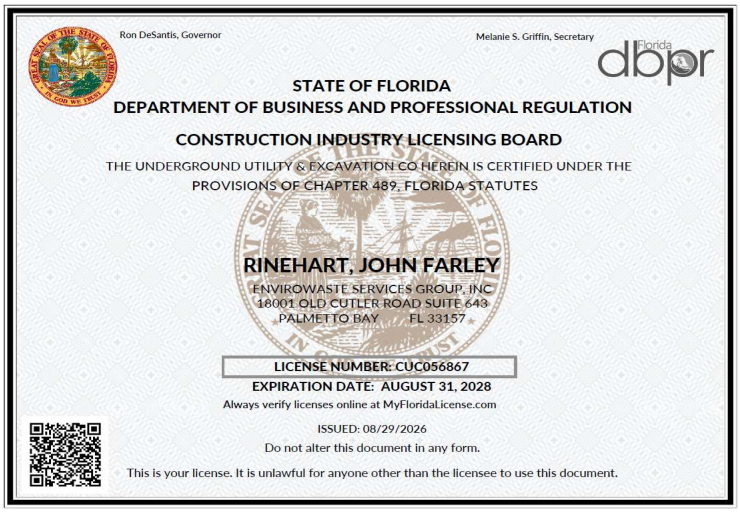
CONSTRUCTION INDUSTRY LICENSING BOARD

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

RINEHART, JOHN FARLEY
ENVIROWASTE SERVICES GROUP, INC.
1321 BRIDGEPORT DR
WINTER PARK FL 32789

LICENSE NUMBER: CGC058031
EXPIRATION DATE: AUGUST 31, 2028
Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/29/2026
Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.



Ron DeSantis, Governor — Melanie S. Griffin, Secretary — Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

RINEHART, JOHN FARLEY
ENVIROWASTE SERVICES GROUP, INC
18001 OLD CUTLER ROAD SUITE 643
PALMETTO BAY FL 33157

LICENSE NUMBER: CUC056867
EXPIRATION DATE: AUGUST 31, 2028
Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/29/2026
Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.

State of Florida
Department of State

I certify from the records of this office that ENVIROWASTE SERVICES GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on February 13, 1998.

The document number of this corporation is P98000014467.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on January 9, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Ninth day of January, 2026

GREAT SEAL OF THE STATE OF FLORIDA
IN GOD WE TRUST

Secretary of State

Tracking Number: 1166115549CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Corporate Information
Principals, Officers and Directors

EnviroWaste Services Group principals, officers and directors can be contacted through our corporate offices which are located at the following address:

Legal Company Name: EnviroWaste Services Group, Inc.
Address: 18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157
Phone: 877-637-9665 **Fax:** 877-637-9659
Website Address: www.ewsg.com
General email: INFO@EWSG.com

Officers and Directors

Officers

Name	Title	Elected	DOB	Address
• Russ Wilson	Chairman	08/07/17	---	#2
• Jim Long	Chief Executive Officer	02/01/24	08/09/58	#1
• Marc Bourhis	CFO and Secretary	02/01/24	05/12/62	#1
• Stephen Reynolds	Executive Vice President	08/17/24	05/22/84	#2
• Michelsa Calderon	Assistant Secretary	09/11/18	04/26/82	#2
• David Gershman	EVP, Secretary and General Counsel	08/07/17	06/26/68	#2

Directors

• Russ Wilson	Director		---	#2
• Jim Long	Director	02/01/24	---	#1
• Jorge A. Gross, Jr.	Director	08/07/17	03/04/79	#2
• Stephen Reynolds	Director	08/17/24	05/22/84	#2
• David Gershman	Director	08/07/17	06/26/68	#2

#1 Primary Offices and Directors address:
EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 643
Palmetto Bay, FL 33157
877-637-9665
877-637-9659

#2 Coral Gables address:
2811 Ponce deLeon Blvd #400
Coral Gables, FL 33134

Registered Agent:
COGENCY GLOBAL INC.
115 North Calhoun Street, Suite 4
Tallahassee, FL 32301

- **Date of Incorporation:** 2/13/1998
- **State of Incorporation:** Florida
- **FEIN#:** 65-0829090
- **Florida, Department of State:** P98000014467
- **SunBiz#:** P98000014467
- **E-Verify#:** 1222494
- **D-U-N-#:** 04-111-7529

2025 FLORIDA PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 08, 2025
Secretary of State
3818754466CC

DOCUMENT# P98000014467

Entity Name: ENVIROWASTE SERVICES GROUP, INC.

Current Principal Place of Business:

18001 OLD CUTLER ROAD
SUITE 643
PALMETTO BAY, FL 33157

Current Mailing Address:

18001 OLD CUTLER ROAD
SUITE 643
PALMETTO BAY, FL 33157 US

FEI Number: 65-0829090

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

COGENCY GLOBAL INC.
115 NORTH CALHOUN ST
SUITE 4
TALLAHASSEE, FL 32301 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent — Date

Officer/Director Detail :

Title	DIRECTOR AND CHAIRMAN
Name	WILSON, RUSS
Address	2811 PONCE DE LEON BLVD #400
City-State-Zip:	CORAL GABLES FL 33134

Title	DIRECTOR, EXECUTIVE VICE PRESIDENT, SECRETARY AND GENERAL COUNSEL
Name	GERSHMAN, DAVID
Address	2811 PONCE DE LEON BLVD #400
City-State-Zip:	CORAL GABLES FL 33134

Title	DIRECTOR AND CHIEF EXECUTIVE OFFICER
Name	LONG, JIM
Address	18001 OLD CUTLER ROAD SUITE 643
City-State-Zip:	PALMETTO BAY FL 33157

Title	ASSISTANT SECRETARY
Name	CALDERON, MICHELSA
Address	2811 PONCE DE LEON BLVD #400
City-State-Zip:	CORAL GABLES FL 33134

Title	DIRECTOR AND EXECUTIVE VICE PRESIDENT
Name	REYNOLDS, STEPHEN
Address	2811 PONCE DE LEON BLVD #400
City-State-Zip:	CORAL GABLES FL 33134

Title	DIRECTOR
Name	GROSS, JORGE A JR.
Address	2811 PONCE DE LEON BLVD #400
City-State-Zip:	CORAL GABLES FL 33134

Title	CFO AND SECRETARY
Name	BOURHIS, MARC
Address	18001 OLD CUTLER ROAD SUITE 643
City-State-Zip:	PALMETTO BAY FL 33157

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

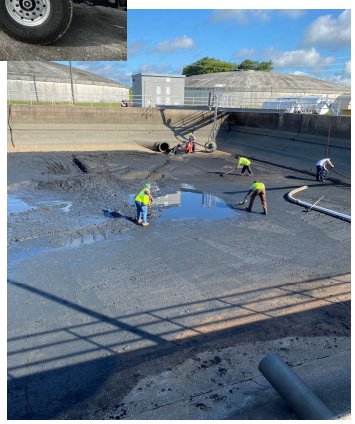
SIGNATURE: MICHELSA CALDERON ASST SECREATRY 04/08/2025

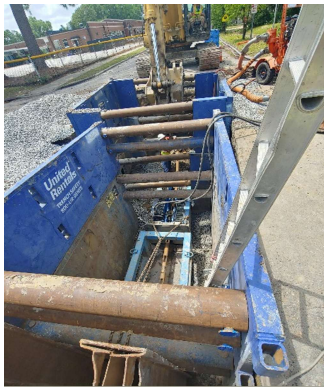
Electronic Signature of Signing Officer/Director Detail — Date

Equipment

Envirowaste Services Group company-wide equipment fleet is available for repositioning to regions throughout Florida to meet the needs of the most challenging projects. We maintain one of the largest and diverse fleets in the region. With over 350 individual pieces of equipment, we have the resources to perform on a variety of project requirements and can routinely respond to emergency situations.

Our equipment is 100% owned and serviced by Envirowaste Services Group, Inc.





EnviroWaste Services Group, Inc.

Broward County Office

4595 Oakes Road • Davie, FL 33314

EnviroWaste Services Group, Inc.
Equipment Schedule Miami and Broward only

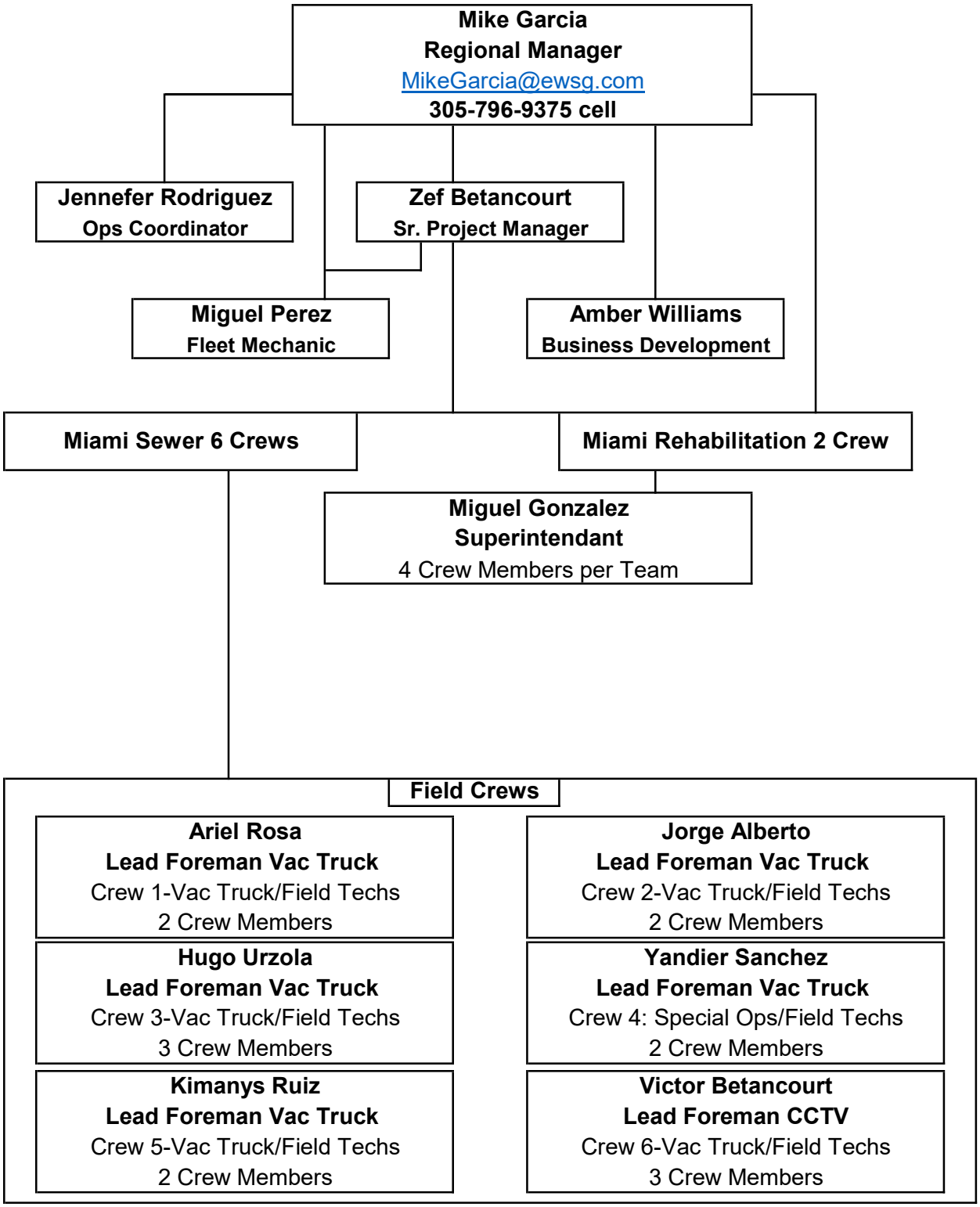
Unit #	Year	Make	Model	Category	Location	Main Category
CCTV Units						
C306	2008	Ford	E-450	Aries	BRW	Camera Units
C333	2005	Chevy	C-5500	Cues / Cutter	BRW	Camera Units
C338	2021	Freightliner		TV-VAN	BRW	Camera Units
C308	2008	Ford	E-450	Aries	MIA	Camera Units
C309	2008	Ford	E-450	Aries	MIA	Camera Units
C326	2016	Ford	Transit F250	Envirosight	MIA	Camera Units
C344	2018	Ford		Cues	MIA	Camera Units
Vac Units						
V149	2006	Sterling	L7500	Vactor	BRW	Combo Truck
V170	2007	International	7400	Vactor	BRW	Combo Truck
V171	2007	International	7400	Vactor	BRW	Combo Truck
V203	2023	Freightliner	114SD	Vacall	BRW	Combo Truck
V205	2023	Freightliner	114SD	Vacall	BRW	Combo Truck
V143	2006	Sterling	L7500	Vactor	BRW	Combo Truck
V167	2006	Sterling	L7500	Vactor	MIA	Combo Truck
V137	2006	International	7400	Vactor	MIA	Combo Truck
V142	2006	Sterling	L7500	Vactor	MIA	Combo Truck
V145	2007	Sterling	L7500	Vactor	MIA	Combo Truck
V146	2007	Sterling	L7500	Vactor	MIA	Combo Truck
V147	2007	Sterling	L7500	Vactor	MIA	Combo Truck
V169	2012	Freightliner	114SD	Vactor	MIA	Combo Truck
V174	2007	International	7400	Vactor	MIA	Combo Truck
V196	2021	Freightliner	114SD	Vacall	MIA	Combo Truck
V204	2023	Freightliner	114SD	Vacall	MIA	Combo Truck
Heavy Equipment						
H401	2007	Sterling	LT9500-R,OFF		MIA	Heavy Equipment
H402	1997	Ford	LT-9513		MIA	Heavy Equipment
H403	2001	Peterbilt	T330		MIA	Heavy Equipment
H404	2009	Peterbilt	389	Dump Truck	MIA	Heavy Equipment
H405	2006	JOHN DEERE	4700SF	BACKHOE	MIA	Heavy Equipment
H406	2006	HITACHI	HV607	Excavator	MIA	Heavy Equipment
H408	2000	Yale	LTL 900	Forklift	MIA	Heavy Equipment
H416	2014	Caterpillar	287D 2 Spd	Terrain Loader	MIA	Heavy Equipment
H417	2014	Caterpillar	308E2CR	Midi Excavator	MIA	Heavy Equipment
H418	2015	Caterpillar	305.5E2CR	Midi Excavator	MIA	Heavy Equipment
H411	2016	Caterpillar	D-263	Skid Steers	MIA	Heavy Equipment
Other Equipment						
E515	2018	Anvil Trailer	AT6X12SA	Trailer	BRW	Off-Street Equipment
E542	2020	GPI	Dual Tandem	Trailer	BRW	Off-Street Equipment
E526	2006	SULL			BRW	Off-Street Equipment
E528	Not Listed	Airman	PDS185S		BRW	Off-Street Equipment
E551	2017	WANC		Arrow Board	BRW	Off-Street Equipment
P619	2006	Sterling	Z115824RCS-16	Pump Truck	BRW	Pump Trucks
P620	2003	Mack	CV713 Tri/A	Pump Truck	BRW	Pump Trucks
S849	2016	GMC	Sierra 1500 2WD	Regular Cab 133.0"	BRW	Support Truck
S900	2009	GMC	Sierra		BRW	Support Truck
S914	2021	Ford	F-150		BRW	Support Truck
S894	2012	Ford	Transit Van		BRW	Support Truck
S884	2017	Nissan	Titan	GC Support	BRW	Support Truck
G175	2005	Sterling	L9500	Guzzler	BRW	Vacuum Truck
E508	2006	Hooper	18.5ftx6.5ft	Trailer	MIA	Off-Street Equipment

EnviroWaste Services Group, Inc.
Equipment Schedule Miami and Broward only

Unit #	Year	Make	Model	Category	Location	Main Category
E509	2007	Eager Beaver	12 ton 10HDB	Trailer	MIA	Off-Street Equipment
E510	2010	Lark	VT8.5X20TA	Trailer	MIA	Off-Street Equipment
E511	2000	Eager Beaver	20TON 21*8FT	Trailer	MIA	Off-Street Equipment
E512	2015	SGAC		Trailer	MIA	Off-Street Equipment
E513	2008			Arrow Board	MIA	Off-Street Equipment
E514	2008			Arrow Board	MIA	Off-Street Equipment
E535	2011	King	TK14U-1600 20 Ft x 8	Trailer	MIA	Off-Street Equipment
E536	2010	Northern		Water Pressure Traile	MIA	Off-Street Equipment
E527	2011	WACK			MIA	Off-Street Equipment
S819	2007	Ford	F-150		MIA	Support Truck
S833	2006	Ford	F-350XL	2 ton Pickup	MIA	Support Truck
S841	2015	GMC	YUKON XL		MIA	Support Truck
S848	2016	GMC	Sierra 1500 2WD	Regular Cab 133.0"	MIA	Support Truck
S859	2017	Chevrolet	Silverado 1500	2WD Standard Pickup	MIA	Support Truck
S860	2017	Chevrolet	Silverado 1500	2WD Standard Pickup	MIA	Support Truck
S862	2017	Chevrolet	Silverado 1500	2WD Standard Pickup	MIA	Support Truck
S888	2012	Ford	F550 4x4	Mechanics Truck	MIA	Support Truck
S889	2014	Ford	F350 XL Extended Ca	Utility Truck	MIA	Support Truck
S890	2012	Ford	S7A	Envirosight	MIA	Support Truck
S905	2019	Dodge	Ram		MIA	Support Truck
H407	Not Listed	Caterpillar		Excavator	MIA	Heavy Equipment

ENVIRO
WASTE SERVICES GROUP

Miami Region Organizational Chart



Management Structure / Key Personnel

Mike Garcia - Regional Manager - MikeGarcia@ewsg.com 305-796-9357

- 28 years of experience in the vertical and horizontal construction industry
- 17 years in field operations with EnviroWaste Services Group
- Responsible for the day-to-day operations in Dade and Broward Counties
- Overseeing jet vac cleaning, CCTV, M/H rehab, trenchless point repairs, open-cut repairs, smoke testing, and flow monitoring

Karla Noa - AR Coordinator - KarlaNoa@ewsg.com - 786-405-5407

- 6 years of experience in the industry with EnviroWaste

Jennefer Rodriguez - Operations Coordinator - GloriaMora@ewsg.com - 305-766-9027

- 1 year of experience in the industry with EnviroWaste
- Liaison between field employees, Operations Manager and Accounting Receivables
- Track and enters hourly employee time and generate weekly time sheets for Payroll
- Project setup, job numbers, daily work, and master reports etc.

Zeferino Betancourt - Sr. Project Manager - ZefBetancourt@ewsg.com - 786-527-4831

- 10 years of experience in the industry with EnviroWaste
- Oversees JetVac cleaning, CCTV, M/H rehab, trenchless point repairs, open-cut point repairs, smoke testing, and flow monitoring

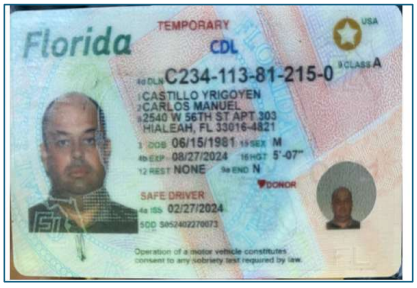
Miguel Gonzalez - Superintendant - MiguelGonzalez@ewsg.com - 786-921-4189

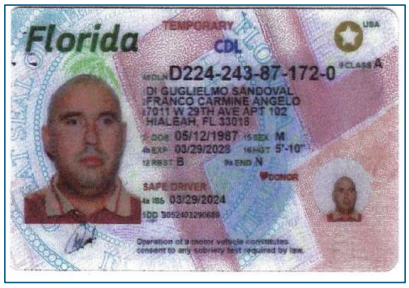
- 9 years of experience in the industry with EnviroWaste
- Oversees all excavation and concrete works operations

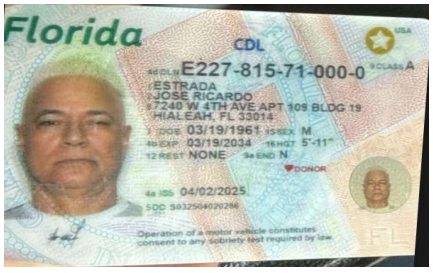
ENVIRO WASTE SERVICES GROUP

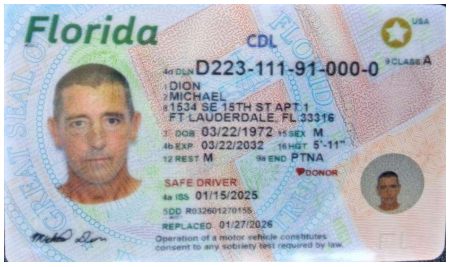
CDL Drivers License Information
Broward Location

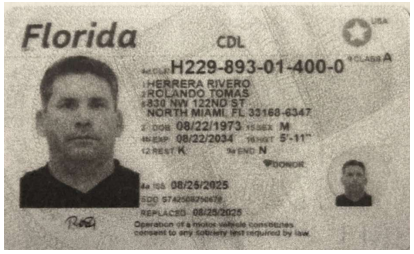
Name	Area	Class	Cert/Lic #	Expires	State	Picture
Di Guglielmo, Franco	BRW	A	D224-243-87-172-0	3/29/2028	FL	
Dimanch, Dilacier	BRW	B	D552-160-77-363-0	10/3/2028	FL	
Dion, Michael	BRW	A	D223-111-91-000-0	3/22/1932	FL	
Estrada, Jose	BRW	A	E227-815-71-000-0	3/19/2034	FL	
Herrera, Rolando	BRW	A	H229-893-01-400-0	8/22/1934	FL	
Oliva Pena, Eddy	BRW	A	O245-064-34-200-0	7/17/2029	FL	
Strachan, Teddy	BRW	A	S362-818-81-411-0	11/11/2030	FL	











Mike Garcia

REGIONAL MANAGER

CONTACT

- Mike Garcia
- Miami – Region
- (305) 796-9357 cell
- mikegarcia@ewsg.com

SKILLS

- Leadership
- Project Management
- Communication
- Scheduling
- Account Management
- Strategic Planning

INDUSTRY EXPERIENCE

- 17 - Years with Envirowaste
- 15 - Years Vertical construction

CERTIFICATIONS

- Confined Space
- First Aid / CPR
- NASSCO, PACP, MACP
- OSHA 10/30 Hour

AFFILIATIONS

- NASSCO,FWEA,NUCA, APWA, AWWA,NAWT

PROFESSIONAL OVERVIEW

Responsible for overseeing the day-to-day operation activities for all crews dispatched out of the Miami regional office. Routinely meets with clients for coordination of construction activities. Mike brings to the table 17 years of experience managing contracts, schedules and customer expectations while balancing the crews experience and production requirements. Our commitment to maintaining a safe work environment for both the employees and the public is always considered a top priority.

PROJECT & MATERIAL EXPERIENCE

- **Sanitary Sewer and Storm Sewer Clean & CCTV**
  - MACP inspections on over 48,000 Manholes
  - PACP inspections on over 12,000,000 LF
- **Excavated Repairs**
  - Performed single point repairs on Sanitary mains and laterals.
  - Storm sewer point repairs, diameters 15-inch through 42-inch.
  - Manhole replacements.
  - Water main replacement work.
- **Sectional Liner repairs, CIPP**
  - Over 1,200 installations of diameters 8-inch through 24-inch.
- **SSES Surveys**
  - Smoke Testing
  - Flow monitoring at sanitary manholes and/or pump stations
- **Concrete Works**
  - Form and poured over 62,000 CY of sidewalks
  - Form and poured over 15,300 CY of curb and gutter
- **Pavement Restoration**
  - Managed and coordinated 6.2 miles of milling and asphalt resurfacing

ENVIRO
WASTE SERVICES GROUP

Project Specific Experience
Mike Garcia - Sample Projects

- Miami Beach Horizontal JOC- Sewer Pipe replacement and Point Repairs - $1,150,000
- Town of Miami Lakes – Paving Drainage – $206,000
- North Bay Village Drainage and Paving - $164,000
- Tamayo Engineering/FDOT Emergency Response - Sanitary Sewer Pipe Replacement - $115,00
- Miami Beach JOC Contract – Cleaning, Lining, Point Repairs - $1,500,000
- City of Miramar- Cleaning, Inspection and Repair of Sanitary Sewer - $185,000
- Miami International Airport - Cleaning, Inspection and Repair of Sanitary Sewer – $71,000
- Homestead Air Reserve Base – Sanitary Sewer Evaluation Study and Repairs - $126,000
- City of Punta Gorda – Annual Grouting Contract - $60,000
- City of Orlando – Smoke Testing and Sectional Point Repairs - $400,000 Annual
- FDOT-District 5 E5J21 Storm Sewer Inspection and Repair - $670,000
- Indian Creek Village Storm Sewer Inspection and Rehabilitation - $390,000
- Miami Dade WASD – S-793 Countywide Removal/Replacement and Rehabilitation of Sanitary Sewer Laterals - $450,000
- City of Coral Gables – Sanitary Sewer Rehabilitation Evaluation Assessment - $1,200,000
- City of Miami – C.I.P. Department Storm Drain Improvements - $790,000
- City of Miami – C.I.P. Department City-wide Concrete Speed Table Installations - $100,000
- Town of Cutler Bay – Concrete and Roadway Resurfacing - $3,000,000
- City of Fort Lauderdale – Sanitary Sewer Rehabilitation Evaluation Assessment - $325,000
- City of Homestead – Sanitary Sewer Rehabilitation Evaluation Assessment - $725,000
- City of Hollywood – Sanitary Sewer Rehabilitation Evaluation Assessment - $5,525,000
- City of Sunrise – Sanitary Sewer Rehabilitation Evaluation Assessment - $225,000
- City of Boca Raton – Sanitary Sewer Rehabilitation Evaluation Assessment - $1,285,000
- Broward County – Sanitary Sewer Rehabilitation Evaluation Assessment - $1,000,000
- City of Weston – Sanitary Sewer Rehabilitation Evaluation Assessment - $185,000
- Town of Davie – Sanitary Sewer Manhole Removal/Point Repair - $37,000
- City of North Miami Beach – 18” Water Main Replacement - $125,000
- Village of Bal Harbour – Sanitary Sewer Rehabilitation Evaluation Assessment - $300,000
- Village of Pinecrest – Storm Water Drainage Improvements - $50,000
- Village of Pinecrest – Sidewalk Improvements - $90,000
- Collier County – Storm Water Pipe Replacement - $48,000
- Insituform Technologies, Inc. – CCTV Inspection Subcontracting: City of Miami Storm Capital Improvements, Pompano Beach Storm Sewer, City of Fort Lauderdale, City of North Miami, City of Clearwater, City of Tampa - $800,000

REFERENCES

The Bidder shall submit the following minimum information as a reference for three (3) similar types of work from verifiable municipal projects, similar in size and scope, completed successfully by the Bidder within the past three (3) years from the date of bid submission. Three project/sales are required to qualify the Bidder to bid. References will be contacted; projects will be reviewed for quality of workmanship or product durability. Information supplied will be considered in the award of this contract

BIDDER/PROPOSAL COMPANY NAME:

1. PROJECT: Routine Wastewater Removal Services DATE: 1/5/20-4/30/25

   LOCATION: Hillsborough County

   601 E. Kennedy Boulevard, Tampa, Florida 33602

   813-663-3229

   OWNER REPRSENTATIVE: Name: Michelle Maitlen

   Title: Project Manager

   Email: MaitlenM@hillsboroughcounty.org

2. PROJECT: As-Needed Emergency and Non-Emergency Wastewater Retrieval and Sludge Hauling Services DATE: 1/29/23-11/18/25

   LOCATION: Pasco County

   Shady Hills Wastewater Treatment Facility
   14220 Hays Road, Spring Hill, Florida 34610

   727-856-5779

   OWNER REPRSENTATIVE: Name: Jeannie Burda

   Title: Lead Operator

   Email: jburda@pascocountyfl.net

3. PROJECT: Removal, Hauling & Unloading of Raw Sewage DATE: 8/29/22-8/29/25

   LOCATION: Sarasota County

   1001 Sarasota Center Boulevard, Sarasota, Florida 34240

   941-861-5205

   OWNER REPRSENTATIVE: Name: Nancy Jenkins

   Title: Project Manager

   Email: njenkins@sarasotaclerkandcomptroller.com

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for 1TB NO. 055-25 WASTEWATER EMERGENCY HAULING SERVICES - TERM CONTRACT'.

2. This sworn statement is submitted by Envirowaste Services Group, Inc. (entity submitting sworn statement), whose business address is 18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157 and its Federal Employer Identification Number (FEIN) is 65-0829090. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____.

3. My name is Jim M. Long (please print name of individual signing), and my relationship to the entity named above is Chief Executive Officer.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

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

a) A predecessor or successor of a person convicted of a public entity crime; or

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

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

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

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

Fill in Form

PUBLIC ENTITY CRIMES

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

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

x J. M. Long
(Signature) Jim M. Long, Chief Executive Officer

09/25/2026
(Date)

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me this 25th Day of September, 2026, by Jim M. Long, Chief Executive Officer, who is personally known to me or who has produced _____ as identification.

NOTARY SEAL

JOHN F. RINEHART
Notary Public
State of Florida
Comm# HH361297
Expires 6/2/2027

NOTARY PUBLIC:

SIGN: _____

PRINT: John F Rinehart - HH361297
Notary Public, State at large
My Commission Expires: 06/02/2027

FORM 4A DISCLOSURE OF BUSINESS TRANSACTION, RELATIONSHIP OR INTEREST

LAST NAME - FIRST NAME - MIDDLE INITIAL Not required			OFFICE / POSITION HELD
MAILING ADDRESS			AGENCY OR ADVISORY BOARD
CITY	ZIP	COUNTY	ADDRESS OF AGENCY

HOW TO COMPLETE AND FILE THIS FORM:

Parts A and B of this form serve two different purposes. Part A is for advisory board members who wish to use an exemption in the ethics laws that is applicable only to advisory board members. Part B is for public officers and employees who wish to use a separate exemption that is applicable when the business entity involved is the sole source of supply within the political subdivision. In order to complete and file this form:

- **Fill out** Part A or Part B, as applicable.
- **Sign** and date the form on the reverse side.
- **File Part A** with the appointing body or person that will be waiving the restrictions of 112.313(3) or (7), Fla. Stat., prior to the waiver.
- **File Part B** with the governing body of the political subdivision in which the reporting person is serving, prior to the transaction.

PART A - DISCLOSURE OF TRANSACTION OR RELATIONSHIP CONCERNING ADVISORY BOARD MEMBER

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, including persons serving on advisory boards. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12), Florida Statutes, permits the appointing official or body to waive these requirements in a *particular instance* provided: (a) waiver by the appointing body must be upon a two-thirds affirmative vote of that body; or (b) waiver by the appointing person must be effected after a public hearing; *and* (c) in either case the advisory board member must fully disclose the transaction or relationship which would otherwise be prohibited by Subsections (3) of (7) of Section 112.313, Florida Statutes. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable* to an advisory board member.

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The particular transaction or relationship for which this waiver is sought involves [check applicable space]:

   ( ) Supplying the following realty, goods, and/or services: _____.

   ( ) Regulation of the business entity by the governmental agency served by the advisory board member.

3. The following business entity is doing business with or regulated by the governmental agency:

   _____.

4. The relationship of the undersigned advisory board member, or spouse or child of the advisory board member, to the business entity transacting this business is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets of capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

PART B - DISCLOSURE OF INTEREST IN SOLE SOURCE OF SUPPLY

WHO MUST COMPLETE THIS PART:

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain employment and business relationships on the part of public officers and employees. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12)(e), Florida Statutes, provides an exemption from the above-mentioned restrictions in the event that the business entity involved is the only source of supply within the political subdivision of the officer or employee. In such cases the officer's or employee's interest in the business entity must be fully disclosed to the governing body of the political subdivision. This Part of Form 4A has been prescribed by the Commission on Ethics for such disclosure, *if and when applicable.*

PLEASE COMPLETE THE FOLLOWING:

1. The partnership, directorship, proprietorship, ownership of a material interest, position of officer, employment, or contractual relationship which would otherwise violate Subsection (3) or (7) of Section 112.313, Florida Statutes, is held by [please check applicable space(s)]:

   ( ) The reporting person;

   ( ) The spouse of the reporting person, whose name is _____; or

   ( ) A child of the reporting person, whose name is _____.

2. The following are the goods, realty, or services being supplied by a business entity with which the public officer or employee, or spouse or child of such officer or employee, is involved is:

   _____.

3. The business entity which is the only source of supply of the goods, realty, or services within the political subdivision is:

   _____
   (NAME OF ENTITY) (ADDRESS OF ENTITY)

4. The relationship of the undersigned public officer or employee, or spouse or child of such officer or employee, to the business entity named in Item 3 above is [check applicable spaces]:
   ( ) Officer; ( ) Partner; ( ) Associate; ( ) Sole proprietor; ( ) Stockholder; ( ) Director; ( ) Owner of in excess of 5% of the assets or capital stock in such business entity; ( ) Employee; ( ) Contractual relationship with the business entity; ( ) Other, please describe:

SIGNATURE

SIGNATURE	DATE SIGNED	DATE FILED
Not required		

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES s. 112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED $10.000.

CE FORM 4A -- REV. 1-98

Fill in Form

NON-COLLUSION CERTIFICATION

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.

BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

In the event the Bidder does not indicate any names, the City shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME	RELATIONSHIP
none	

Witnesses:

Typed name: John Rinehart

Typed name: Terissa Keller

BIDDER:

By: x J. M. Long

Name: Jim M. Long

Title: Chief Executive Officer

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me by means of □ physical presence or ☑ online notarization, this 09/25/2026 (*date*) by _____ who is personally known to me or who has produced _____ as identification.

My commission expires: 06/02/2027

JOHN F. RINEHART NOTARY PUBLIC
Notary Public
State of Florida
Comm# HH361297
Expires 6/2/2027

DRUG-FREE WORKPLACE

STATEMENT UNDER SECTION 287.087
FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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.

5. 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 an employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

x J. M. Long
Signature

Jim M. Long, Chief Executive Officer
Printed Name

Envirowaste Services Group, Inc.
Bidder Name

09/25/2026
Date

	Insurance Checklist		
Insurance Type #	**Required**	**Non-Applicable**	**Insurance Types**
1	✔		Commercial General Liability
2	✔		Automobile Liability
3	✔		Workers Compensation and Employers Liability
4			Builders Risk
5	✔		Pollution Liability
6			Professional Liability including Errors and Omissions
7			Cyber Liability
8			Liquor Liability
9			Garage Keepers/Garage Liability
10			Other Insurance

INSURANCE TYPES

The Contractor shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Contractor shall furnish to the Procurement Department, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 per occurrence for bodily injury and property damage, Products & Completed Operations with minimum limit of $1,000,000, Personal and Advertising Injury with minimum limit of $1,000,000. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

2. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than $1,000,000 per person and $1,000,000 per occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

3. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440. Must include Employers' Liability with a minimum limit of $100,000 each accident, Disease each employee minimum limit of $100,000, Disease policy limit of $500,000. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.

4. Builders Risk Insurance shall be afforded by the Contractor, at its expense, with full theft, windstorm, fire and extended coverage on Improvements constructed, and personal property located on the premises by the Contractor, for the benefit of the City and the Contractor, as each party's interests may appear, in an amount not less than one hundred percent (100%) of the replacement value of the completed Improvements or new construction. Such insurance shall provide that the interest

5. Pollution Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

6. Professional Liability Insurance including Errors and Omissions with minimum limits of $1,000,000.00 per occurrence, if occurrence form is available; or claims made form with "tail coverage" extending three (3) years beyond completion and acceptance of the project with proof of "tail coverage" to be submitted with the invoice for final payment. In lieu of "tail coverage," Consultant/Firm may submit annually to the City a current Certificate of Insurance proving claims made insurance remains in force throughout the same (3) year period.

7. Cyber Liability Insurance must be afforded for Data Breach, Media Content, Privacy Liability and Network Security of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

8. Liquor Liability Insurance must be afforded when a licensee, vendor, concessionaire, independent contractor, or subcontractor is engaged in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages while on City property. Coverage must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each occurrence. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

9. Garage Liability Insurance must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim. **City of Plantation must be shown as an additional insured with respect to this coverage. The mailing address of City of Plantation 400 NW 73rd Avenue, Plantation Florida 33317, as the certificate holder, must appear on the certificate of insurance.**

INSURANCE COVERAGE

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

A. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval by the City's Chief Administrative Officer or designee.

B. Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will mail thirty (30) day written advance notice to the certificate holder and any additional insureds. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF PLANTATION CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

C. Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in the Agreement.

D. Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

E. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

THE UNDERSIGNED CONTRACTOR HAS READ All THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

WITNESS	x J. M. Long Jim M. Long, CFO **CONTRACTOR**
09/25/2026 **DATE**	**CITY'S RISK MANAGER**

Bid Checklist and Summary Form

Please use this Bid Checklist form to mark off all forms within this bid package as signed and/or acknowledged.

Bidder's Name: Envirowaste Services Group, Inc. **Date:** 09/25/2026

Base Bid Total: _____

Plantation Local Business pursuant to City Code Section 2-227: Yes ☐ or No ☑

Minority Business Enterprise (as defined in FL Statutes 288.703): Yes ☐ or No ☑

Submitted Forms:

☑ Bidder's Certification

☑ Bid Form

☑ Addendums (if any)

☑ Corporate Resolution

☑ Registered as a City of Plantation Vendor

☑ Signed General Terms and Provisions

☑ Bid Guarantee Form

☑ Non-Collusion Certification

☑ Additional Documentation Certifying that you, your staff or Company are qualified to provide the requested work/services

☑ Bid Checklist and Summary Form

☑ Public Entity Crimes Forms

☑ Certificate of Insurance Requirements Form

☑ Addendum Acknowledgement Form

☑ Disclosure of Business Transaction

☑ References

☑ Drug Free Workplace Form

☑ Qualification Statement

☑ Bidders Certification

When bidding on an Alternative Product "or equal," bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains.

Are you submitting an equivalent product: Yes ☐ or No ☑

If Yes, please list the equivalent product(s) below:

Signature: x J. M. Long Printed Name: Jim M. Long, Chief Executive Officer

CORPORATE RESOLUTION

Secretary's Certificate of Envirowaste Services Group, Inc. dated April 16, 2026

I hereby certify that I, _____, am the undersigned Secretary of _____ (The "Corporation") authorized to do business in the State of Florida, having its principle place of business at _____. The Corporation is duly organized and existing under laws of the State of _____ and the following is true, accurate and complete transcript of a resolutions duly adopted at the meeting of the Board of Directors of said Corporation duly held _____ day of _____, _____ at which meeting there was present and acting throughout a quorum authorized to transact business hereinafter described, and that the proceedings of said meeting were in accordance with the charter By-Laws of said Corporation and that said resolution that said resolutions are now in full force and effect and have not been modified or amended:

RESOLVED, that _____ (name), _____ (title) of the Corporation, be and is hereby authorized and empowered to sign any and all documents on behalf of said Corporation, in its name and for its account for _____ (Project Title) and to take such steps, and do such other acts and things, as in their best judgement may be necessary, appropriate or desirable in connection with the proposal/bid submitted to, or any contract entered into with the City of Plantation.

RESOLVED FURTHER, that any and all transactions by and of the officers representatives of the Corporation, in its name and for its account, with the City of Plantation prior to adoption of these resolutions and they are hereby, ratified and approved for all purposes.

RESOLVED FURTHER, that the Secretary of this Corporation be and is hereby authorized to affix the seal of said Corporation to any writings executed by the President in connection with the foregoing, and to attest the same, but such attestation is not required to evidence the same as the act and deed of this Corporation."

So certified to this ____ day of _____, 20___

CORPORATE RESOLUTION

We the below mentioned officers of this Corporation, a _____ corporation, do certify that _____ (name) is duly elected and qualified Secretary of said Corporation as of the date hereof, and the keeper of the records and minutes of the meetings of the Board of Directors of said Corporation.

NAME		TITLE		SIGNATURE

This _____ day of _____, 20_____.

We have attached a Secretary's Certificate of Envirowaste Services Group, Inc. dated April 16, 2026, to satisfy the requirement of this form. (form to follow this page)

ENVIRO
WASTE SERVICES GROUP

EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 643
Palmetto Bay, FL 33157
Tel 877-637-9665

SECRETARY'S CERTIFICATE

OF

ENVIROWASTE SERVICES GROUP, INC.

As of April 16, 2026

The undersigned, the duly authorized Secretary of EnviroWaste Services Group, Inc., a Florida corporation (the "Company"), does hereby certify based on the Company's records as follows:

1. The following individuals are duly elected, qualified, and acting Officers of the Company in the capacity of the Officer title set forth opposite their names with unrestricted authority to make, execute, endorse and deliver in the name of and on behalf of the Company, but shall not be limited to, any and all written instruments, agreements, documents, execution of deeds, powers of attorney, transfers, assignments, bids, contracts, obligations, certificates and other instruments of whatever nature entered into by the Company:

Name	**Title**
Jim Long	Chief Executive Officer
Marc Bourhis	Chief Financial Officer and Secretary

Given this 16th day of April, 2026.

By: David Gershman
David Gershman
Secretary

State of Florida)
) SS
County of Miami-Dade)

On this 16th day of April in the year 2026 before me, the undersigned, a Notary Public in and for the said state, personally appeared David Gershman who executed this instrument in my presence.

Michelsa Calderon
Notary Public

MICHELSA CALDERON
Notary Public - State of Florida
Commission # HH 434430
My Comm. Expires Sep 12, 2027
Bonded through National Notary Assn.

Commission Expiration Date: 09-12-2027

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/30/2026

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
Aon Risk Services, Inc of Florida
701 Brickell Avenue
Suite 3200
Miami FL 33131 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Federal Insurance Company	20281
INSURER B:	Ironshore Specialty Insurance Company	25445
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Envirowaste Services Group, Inc.
18001 Old Cutler Rd
Ste 643
Palmetto Bay FL 33157 USA

COVERAGES **CERTIFICATE NUMBER:** 570122119804 **REVISION NUMBER:**

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

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			IEPUW0031119602	07/31/2026	07/31/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Contractor Pollution	$2,000,000 $500,000 $25,000 $2,000,000 $4,000,000 $4,000,000 $2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			54326742	07/31/2026	07/31/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp./Coll. Deductible	$1,000,000 $5,000
B	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION			XSCUW0031119702	07/31/2026	07/31/2027	EACH OCCURRENCE AGGREGATE	$2,000,000 $2,000,000
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N: N	N / A	2654326743	07/31/2026	07/31/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
B	Environmental Site Liability			IEPUW0031119602 Env Site Liab (Pollution)	07/31/2026	07/31/2027	Aggregate Limit Per Occurrence Limi Deductible	$2,000,000 $2,000,000 $100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.

CERTIFICATE HOLDER

Envirowaste Services Group, Inc.
18001 Old Cutler Rd., Ste. 643
Palmetto Bay FL 33157 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Inc. of Florida

Holder Identifier :

Certificate No : 570122119804

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AGENCY CUSTOMER ID: 570000101335
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services, Inc of Florida	Envirowaste Services Group, Inc.
POLICY NUMBER: See Certificate Number: 570122119804	
CARRIER: See Certificate Number: 570122119804 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
B				IEPUW0031119602	07/31/2026	07/31/2027	Professional Liab Limit	$2,000,000

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ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Aon Risk Services, Inc of Florida		Envirowaste Services Group, Inc.
POLICY NUMBER		
See Certificate Number: 570122119804		
CARRIER	NAIC CODE	EFFECTIVE DATE:
See Certificate Number: 570122119804		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Excess Liability

Policy Number: FFX204422812
Underwriting Company: Nautilus Insurance Company
Policy Period: 7/31/2026-7/31/2027
Limit: $3,000,000 XS $2,000,000

Policy Number: PEN5621626AA
Underwriting Company: Mosaic Americas Insurance Services LLC
Policy Period: 7/31/2026-7/31/2027
Limit: $5,000,000 XS $5,000,000

Policy Number: EX015H526
Underwriting Company: Aspen Specialty Insurance Company
Policy Period: 7/31/2026-7/31/2027
Limit: $5,000,000 XS $10,000,000

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AGENCY CUSTOMER ID: 570000101335
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services, Inc of Florida	Envirowaste Services Group, Inc.
POLICY NUMBER: See Certificate Number: 570122119804	
CARRIER: See Certificate Number: 570122119804 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Cyber Liability

Policy Period: 7/31/25 - 7/31/2026
Policy Number: 833886892
Cyber Liability Limits: $3,000,000 per claim/aggregate SIR applies per policy terms and conditions

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City of Plantation
City Council Chambers

Subject:

One (1) Power Pro Stretcher, Power Load and (2) Lucas Devices and ProCare warranty

Summary:

Requesting authorization and approval of the following:

Competitive procurement exclusion pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(16) and to issue a purchase order and process payment(s) to Stryker Sales, LLC for the purchase of one (1) Power Pro Stretcher, Power Load and (2) Lucas Devices (see attached quote) for a total amount of $180,218.62.

Procurement:

The Fire and Procurement Departments are requesting a competitive procurement exemption pursuant to section 2-224(a)(16) of the Procurement Ordinance of the City of Plantation **a) Exclusions**. The competitive solicitation and selection processes stipulated in this Article shall not apply to the following: **(16)** Medically prescribed equipment or apparatus.

Based on the foregoing information, the Fire and Procurement Departments requests authorization and approval of the following:

- Competitive procurement exclusion pursuant to the City's Code of Ordinances Sec. 2-224(a)(16) and to issue a purchase order and process payment(s) to Stryker Sales, LLC for the purchase of one (1) Power Pro Stretcher, Power Load and (2) Lucas Devices (see attached quote) for a total amount of $180,218.62.

Background:

Strategic Priorities: Quality Customer Care, Sustainability, Quality of Life

The Purchase of one (1) Power Pro Stretcher (1) Power Load and (2) Lucas Devices is to

replace existing equipment that has reached the end of its service life of 10 years based on NFPA 1852 requirements.

Since its inception, the Plantation Fire Department EMS Division has relied on an integrated ecosystem of Stryker and Physio-Control lifesaving equipment, including LUCAS Chest Compression Systems, LIFEPAK 15 EKG/Defibrillation Monitors, and Stryker Power-PRO/Power-LOAD Stretcher Systems. Because our fleet is specifically configured and powered for this proprietary technology, we request an exemption from the standard procurement process to purchase replacement units directly from Stryker.

Requested Equipment & Justification

- **Power-PRO 2 Stretcher, Power-LOAD System, and ProCare Warranty (Qty: 1 each)**
    - **Operational Impact:** The department currently deploys nine Power-PRO and Power-LOAD systems across all rescue units. These powered systems lift, load, and secure patients safely while significantly reducing back injuries among EMS responders.
    - **Replacement Need:** Two existing systems from 2015 are reaching the end of their service life. This purchase initiates the necessary fleet replacement cycle.
- **LUCAS 3.1 Chest Compression Systems (Qty: 2)**
    - **Operational Impact:** The department operates 10 LUCAS systems, which deliver continuous, automated chest compressions aligned with American Heart Association guidelines to improve cardiac arrest outcomes. These units also interface directly with our LIFEPAK 15 monitors to transmit patient data via the LIFENET network, alerting receiving emergency rooms prior to arrival to expedite critical care.
    - **Replacement Need:** These two new units will replace aging models from 2015 and 2016 that are nearing the end of their lifecycle, ensuring every EMS unit remains fully equipped for cardiac arrest responses.

Due to the department's extensive infrastructure investment and the seamless interoperability of the Stryker ecosystem, granting this sole-source procurement exemption ensures operational continuity, responder safety, and uninterrupted patient care.

This item is now ready for City Council consideration.

Funding:

001-4400-526-6401

Amount:

$180,218.62

Finance Director/Budget Manager Recommendation:

The Fire Rescue Department budgeted in $191,000 in FY2027 for a Power Pro Stretcher, Power Load ($115,000) and two Lucas Devics with warranty ($76,000).

Prepared By:

Asha Edwards

ATTACHMENTS:
Quote

stryker

10-2026 PP2, Power-LOAD & LUCAS

Quote Number:	11397572	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	PLANTATION FIRE RESCUE	Rep:	Gisel Lepior
	Attn:	Email:	gisel.lepior@stryker.com
		Phone Number:	

Quote Date:	10/28/2026
Expiration Date:	12/15/2026
Contract Start:	10/28/2026
Contract End:	10/27/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	PLANTATION FIRE RESCUE	Name:	PLANTATION FIRE RESCUE	Name:	
Account #:	20079653	Account #:	20079653	Account #:	
Address:	550 NW 65TH AVE	Address:	550 NW 65TH AVE	Address:	
	PLANTATION		PLANTATION		
	Florida 33317-1702		Florida 33317-1702		

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	$38,095.00	$38,095.00
2.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	$1,135.28	$1,135.28
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	$1,623.80	$1,623.80
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	$37.72	$37.72
5.0	650700450134	POCKETED BACKREST STORAGE POUC	1	$379.96	$379.96
6.0	639005550001	MTS POWER LOAD	1	$35,052.15	$35,052.15
7.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	2	$20,980.75	$41,961.50
8.0	11576-000060	LUCAS Desk-Top Battery Charger	2	$1,479.85	$2,959.70
9.0	11576-000071	LUCAS External Power Supply	2	$468.35	$936.70
10.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2	$880.60	$1,761.20
11.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	2	$630.70	$1,261.40
12.0	11576-000051	LUCAS Patient Wrist Straps (3-pack)	2	$341.70	$683.40
			Equipment Total:		$125,887.81

Trade In Credit:

ENDING APPROVAL

stryker

10-2026 PP2, Power-LOAD & LUCAS

Quote Number: 11397572

Version: 1

Prepared For: PLANTATION FIRE RESCUE

Attn:

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Division: Medical

Rep: Gisel Lepior

Email: gisel.lepior@stryker.com

Phone Number:

Quote Date: 10/28/2026

Expiration Date: 12/15/2026

Contract Start: 10/28/2026

Contract End: 10/27/2027

Product	Description	Qty	Credit Ea.	Total Credit
TIM-LUC2-LUC3	TRADE-IN-STRYKER LUCAS 2 TOWARDS PURCHASE OF LUCAS 3.1	2	-$1,000.00	-$2,000.00
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-$1,000.00	-$1,000.00
TR-SPL-PL	TRADE-IN-STRYKER POWER LOAD TOWARDS PURCHASE OF POWERLOAD	1	-$1,000.00	-$1,000.00

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
13.1	POWERPRO-PROCARE	Power Pro 2 for 6507 POWER PRO 2, HIGH CONFIG *10/28/2026 - 10/27/2033* √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	1	$12,089.00	$12,089.00
13.2	POWERLOAD-PROCARE	Power Load for MTS POWER LOAD *10/28/2026 - 10/27/2033* √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	1	$17,661.00	$17,661.00
13.3	LUCAS-FLD-PROCARE	LUCAS 3, 3.1 for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device *10/28/2026 - 10/27/2033* √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	2	$13,363.00	$26,726.00

ProCare Total: $56,476.00

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Shipping and Handling:	$1,854.81
Grand Total:	$180,218.62

Comments:

ENDING APPROVAL

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10-2026 PP2, Power-LOAD & LUCAS

Quote Number:	11397572	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	PLANTATION FIRE RESCUE	Rep:	Gisel Lepior
	Attn:	Email:	gisel.lepior@stryker.com
		Phone Number:	

Quote Date:	10/28/2026
Expiration Date:	12/15/2026
Contract Start:	10/28/2026
Contract End:	10/27/2027

ProCare 8 Years Total (1 Year Warranty + 7 Years TOS)

Trade-In S/N TBD

Prices: In effect for 30 days

Terms: Net 30 Days

Shipping & Handling Includes:
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://www.stryker.com/stnc

PENDING APPROVAL

November 2026

To whom it may concern,

Stryker's Medical Division certifies that it is the original equipment manufacturer (OEM) or sole source distributor of parts for Emergency Care products. All parts are either manufactured by Stryker or outside suppliers and are new, tested and approved for use on Stryker's products.

Our field service team, ProCare® Services, uses OEM parts for repairs and has exclusive use of certain proprietary tools for diagnostics and repairs. Stryker's Emergency Care products that use such proprietary tools include, but are not limited to:

- Power-PRO 2 powered ambulance cot (Model 6507), high configuration
- MTS Power-LOAD powered cot fastener
- Performance-LOAD (Model 6392)
- Mini-PRO pediatric restraint
- Lithium battery
- Battery charger assembly
- Power cord assembly

Stryker's quality team reviews and documents service repairs. We track and trend service to help ensure the highest level of product performance. Preventive maintenance (PM) and service history documentation is available

Please contact your sales representative for further information. Sincerely,

John Guyeskey
Senior Marketing Manager

Emergency Care
3800 E. Centre Avenue, Portage, MI 49002 USA | P +1 269 329 2100 | Toll-free +1 800 327 0770 | stryker.com

Stryker or its affiliated entities own, use, or have applied for any referenced trademarks or service marks: Power-LOAD, Power-PRO, ProCare, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

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STANDARD TERMS OF SALE (US)

1. **General.** All sales of Products distributed by Stryker in the United States are subject to the following terms and conditions. In these "**Standard Terms of Sale**", "**Stryker**" means Stryker Corporation and any of its affiliates providing Products to Customer, goods and services sold by Stryker are referred to as "**Products**", and the purchaser of the Products is referred to as the "**Customer.**" Stryker and Customer are herein collectively referred to as "**Parties**".

2. **Price and Taxes.**
   2.1. Prices shown on Stryker invoices are net of discounts provided at the time of purchase and Products listed on an invoice may be subject to additional rebates or discounts, for which separate documentation is provided by Stryker. Customer must: (i) claim the value of all rebates or discounts in Customer's fiscal year earned or the immediately following fiscal year; (ii) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract; and (iii) provide agents of the U.S. or a state agency with access to all information from Stryker concerning discounts and rebates upon request.
   2.2. Stryker's price does not include sales, use, value added, franchise, gross receipts, profits, excise, privilege, occupation, personal property, withholding and all other federal, state or local or foreign taxes, import or customs fees and duties associated with an order, however designated (collectively, "**Taxes**"). Customer will be liable for all Taxes, whether or not Stryker invoices Customer for such Taxes (unless Customer will provide Stryker at the time an order is submitted with an exemption certificate or other documents acceptable to taxing or customs authorities).

3. **Payment Terms**. Unless otherwise provided on Stryker's invoice, invoices must be paid in full by Customer (30 days after the date of Stryker's invoice. Any amount not paid on time will be subject to a late fee of 1.5% per month prorated (18% per annum), or the maximum interest rate allowable by law, whichever is the highest. Stryker, in its sole discretion, reserves the right to change terms of payment and/or discontinue further shipments or suspend services, without prejudice to any other lawful remedy, in the event that: (i) the sale would cause to be exceeded any credit limit that Stryker will have extended to Customer under Section 4 below; (ii) if at any time Stryker determines that Customer's financial condition or credit rating does not justify a sale on credit; or (iii) Customer is at any time in default in any indebtedness or obligation that Customer owes to Stryker. Stryker may require advance payment or may ship C.O.D. Payment must be made to Stryker at the location designated in Stryker's invoice. Customer must notify Stryker in writing of any disputed invoice within 15 days of its receipt. The writing must provide Stryker with sufficient detail regarding the basis and amount of the dispute. If Customer does not dispute an invoice within 15 days of its receipt, such invoice will be deemed to have been approved and accepted by Customer.

4. **Credit Policies**. Based upon Customer's financial position and payment history, Stryker may, in Stryker's sole discretion, assign Customer a credit limit. Customer's total pending orders and outstanding accounts payable to Stryker must remain within the amount of the credit limit. Stryker may at any time, in Stryker's sole discretion, modify or discontinue Customer's credit limit or modify Stryker's credit terms and other credit policies. Neither this paragraph nor any other provision of these Standard Terms of Sale makes Customer a dealer or distributor of Stryker or obligates Stryker to sell any Products to Customer.

5. **Delivery, Title and Risk of Loss.** Unless otherwise provided on an invoice, or except for Products purchased on a consignment basis, all Products purchased directly from Stryker will be shipped F.O.B Origin, freight, insurance and handling prepaid and added to the invoice. Title and risk of loss transfer to Customer upon Stryker's delivery of the Products to a common carrier. Shipping and delivery dates are estimates only, and time is not of the essence. Stryker may ship all the Products at one time or in portions. Stryker will have the right to determine the method of shipment and routing of the Products, unless Stryker agrees otherwise in writing. All Products will be shipped to the address indicated in the "ship to" portion of Customer's purchase order. Stryker reserves the right to refuse to ship the Products to third parties.

6. **Consignment and Loaned Instrumentation**. To the extent Products are consigned or loaned to Customer, the additional terms and conditions set forth in in **Appendix 1** hereto will apply.

7. **Stryker Communications Products**. To the extent Products purchased by Customer include equipment and installation services provided by Stryker's Communications division, the additional terms and conditions set forth in in **Appendix 2** hereto will apply.

8. **Trade-in Equipment.** Any trade-in discount reflected on an invoice is an additional discount given by Stryker as a result of trade-in equipment remitted to Stryker by Customer at Customer's request. Customer transfers and delivers unto Stryker all of Customer's rights, title and interest in and to such trade-in equipment and all trade-in equipment must be shipped to the address designated by Stryker within the time period agreed to by the Parties. All trade-in equipment must be appropriately packaged, consistent with Stryker's instructions or if such instructions have not been provided, with good commercial practice. Customer assumes responsibility for shipment of trade-in equipment to Stryker and for risk of loss or damage during shipment. Trade-in equipment must be accompanied by a copy of the purchase order or the trade-in order number. Failure to return trade-in equipment in accordance with these instructions may result in forfeiture of the trade-in discount, for which Stryker will bill Customer, to be paid by Customer in accordance with Section 3.

9. **Product Training**. Stryker may provide technical training, including both initial training for new users and supplemental training for existing users, as needed to promote the safe and effective use of its Products sold to Customer. Such technical training will be provided for any health care practitioner who uses or intends to use the Product and is employed by, or is on the active medical staff of, Customer. If Stryker provides the technical training to a health care professional, it may pay for or reimburse the reasonable expenses, including

meals, lodging and transportation, actually incurred by eligible recipients in connection with the technical training provided under this paragraph. Such training is not deemed a condition precedent to sale of the Products or Customer's acceptance thereof.

10. Warranties, Return Policies and Maintenance.

10.1. In addition to Stryker's current standard Product warranties, if applicable, Stryker warrants that: (i) it has good title to Products shipped directly to Customer, free of all liens, claims and encumbrances; and (ii) the Products, at the time of sale, meet applicable FDA clearance or approval (as applicable) necessary for commercial sale. Notwithstanding the foregoing clause (i), Customer agrees that Stryker will retain a purchase money security interest in the Products, and to any proceeds from the disposition of such Products, until the purchase price and other charges due Stryker have been paid in full. Upon any default by Customer hereunder, Stryker will have any and all rights and remedies of secured party under the Uniform Commercial Code which right will be cumulative.

10.2. THE EXPRESS WARRANTIES SET FORTH IN SECTION 10.1 AND STRYKER'S STANDARD PRODUCT WARRANTY ARE THE ONLY WARRANTIES APPLICABLE TO THE PRODUCTS SOLD TO CUSTOMER AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY, NONINFRIGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

10.3. Products returned by Customer for credit, replacement and/or repair will be in accordance Stryker's applicable return policy.

10.4. Stryker's standard Product warranties and return policies can be found at www.stryker.com/returnpolicy. Stryker's Product warranties apply only to (i) the original end-user purchaser of Products directly from Stryker or its authorized distributors and (ii) Products manufactured by Stryker. Unless otherwise agreed to in writing by Stryker, non-Stryker Products are sold "as-is" with no warranty of any kind, express or implied.

10.5. In addition to Stryker's standard Product warranties, service plans for repairs and maintenance may be purchased at any time for a number of Stryker's capital equipment Products. These special service plans cover repair and/or maintenance that the designated piece of equipment may require during the term of the service plan contract. Specific service plan details are available through your local Stryker sales representative. Stryker's service plan terms and conditions are set forth in **Appendix 3** hereto.

10.6. Customer agrees that Stryker may monitor use of the Products, and services provided through the Products, by Customer and users and collect and use Stryker Data, including to compile information related to the provision, operation or use of a Product, facilitate the provision of support, consulting, training and other services, and verify compliance with the terms of this Agreement. Stryker may use and make publicly available, Stryker Data to the extent and in the manner permitted under applicable law. Stryker owns Stryker Data, and Customer grants Stryker a non-exclusive, perpetual, irrevocable, transferable, sublicensable, royalty-free, fully paid-up, worldwide license to reproduce, distribute, modify, and otherwise use and display Customer's Content incorporated within the Stryker Data. "Stryker Data" means any data relating to or arising from the business operations or plans, services and products of Stryker or the performance or use of the Products or that may aide Stryker in optimizing resources and support; may be used to improve products or services, may be used in research and development regarding products or services; may be used in verification of security and data integrity of products or services or in resource planning, industry trends, benchmarking, or contract administration (e.g., data used for sales compensation), and any Personal Information that is aggregated and not identified or identifiable to any individual.

11. Software License.

11.1. Certain Products contain software that is installed into the Products by Stryker. Stryker owns this software and each sale of a software-containing Product is not a sale of such software; it includes only a license to use the software in the Product in which the software was initially installed solely in accordance with the documentation provided with such Product. The license for any such software may be embedded in the equipment, the product documentation or available on https://www.stryker.com/us/en/legal/it.html and shall automatically apply to such product on first use of the product. ANY SOFTWARE LICENSE PROVIDED BY STRYKER DOES NOT EXTEND TO ANY MAINTENANCE OR SERVICE SOFTWARE SHIPPED TO OR LOCATED AT CUSTOMER'S PREMISES WHICH IS INTENDED TO ASSIST STRYKER EMPLOYEES OR AGENTS IN THE INSTALLATION, TESTING, SERVICE, AND MAINTENANCE OF ANY PRODUCT. CUSTOMER ACKNOWLEDGES THAT SOFTWARE PROVIDED WITH A PRODUCT MAY CONTAIN THIRD PARTY SOFTWARE (INCLUDING BUT NOT LIMITED TO OPEN SOURCE SOFTWARE LICENSES), AND THAT SUCH SOFTWARE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE APPLICABLE LICENSE THAT ACCOMPANIES IT. A LIST OF OPEN SOURCE SOFTWARE USED IN STRYKER PRODUCTS AND THEIR APPLICABLE LICENSES MAY BE FOUNDAT https://www.stryker.com/us/en/legal/it.html.

11.2. Any license granted by Stryker to use the software contained in its Products does not give the licensee the right to copy, alter, disassemble, reverse engineer, create derivative works of such software or to use such software in either original or modified form in any product other than the Stryker Product in which the software was initially installed by Stryker. Such use is strictly prohibited.

11.3. Prior to delivering a Product containing software, Stryker may, but is not required to, require Customer to execute a license agreement to acknowledge the terms of this Section 11 and any additional terms under which Stryker may elect to license its software. If a Customer elects not to sign a license agreement, Stryker reserves the right to cancel the order for the Product containing the software. If Customer accepts a Product without agreeing to any additional licensee agreement, Customer is still bound by the license term set forth herein. If Customer receives a Stryker Product without executing a license, the Customer is still bound by the applicable license.

12. Indemnity.

12.1. Stryker agrees to indemnify Customer for third party liability ("Claims") that Customer is adjudicated to have directly as a result of: (i) a defect in workmanship or materials of the Products that are manufactured by Stryker; or (ii) a defect in the reprocessing services, for any Products that are subject to Stryker's reprocessing services. This indemnification does not apply to Claims arising from: (a) the negligence of any person other than an employee or agent of Stryker; (b) the failure of any person other than an

employee or agent of Stryker to follow any labeling, manuals and/or instructions for use of the Products; (c) the use of any product (or any accessories) not purchased from Stryker; (d) abnormal wear and tear or damage caused by misuse or by Customer's failure to perform normal and routine maintenance as set out in the maintenance manual and/or operating instructions provided with Products, or as demonstrated by an authorized Stryker representative; or (e) Product that has been modified, altered, or repaired by any person other than an employee or agent of Stryker. Customer agrees to indemnify Stryker against any Claims to the extent arising from (a) through (e) above due to the negligent acts or omissions of Customer or its officers, employees, representatives or agents. The rights and obligations relating to indemnification for any Claims relating to a Product are expressly defined only by these Standard Terms of Sale. Neither Stryker nor Customer have any rights or obligations to a defense against any Claim relating to the Products.

12.2. Stryker's indemnification obligations under this Section 12 are conditioned on Customer promptly providing Stryker with (i) timely written notice of any Claim for which indemnification is sought; (ii) reasonable assistance and all available non-proprietary information reasonably required in the defense or settlement of any Claim; and (iii) sole control over the defense against any Claim and the settlement of any Claim; provided, however, that Stryker will not agree to any settlement or compromise that imposes or results in any finding of fault or any restriction or obligation on the part of Customer without Customer's prior written consent (which will not be unreasonably withheld).

13. Insurance.

13.1. Stryker will maintain general liability insurance, including coverage for Products and completed operations, auto liability insurance and workers' compensation and employer's liability insurance subject to appropriate limits covering claims alleging negligence by or liability of Stryker that might arise out of sales of Products by Stryker hereunder. To the extent permitted by applicable laws and regulations, Stryker has the right to comply with this requirement through a program of self-insurance. When requested by Customer in writing, Stryker will furnish an insurance certificate or other documentation evidencing the insurance or self-insurance coverage required above.

13.2. Customer will maintain appropriate types of liability insurance subject to appropriate limits covering claims alleging negligence by or liability of Customer that might arise out of purchases of Products by Customer hereunder, including liability arising out of Customer's indemnity obligations set forth in Section 12 above. When requested by Stryker in writing, Customer will provide a certificate of insurance evidencing such coverage.

14. Limitation of Liability. STRYKER'S LIABILITY ARISING IN CONNECTION WITH OR UNDER THESE STANDARD TERMS OF SALE (WHETHER UNDER THE THEORIES OF BREACH OF CONTRACT, TORT, MISREPRESENTATION, FRAUD, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER THEORY OF LAW) WILL NOT EXCEED THE PURCHASE PRICE OF THE APPLICABLE PRODUCTS MINUS DEPRECIATION OR IN THE CASE OF SERVICES, SERVICE FEES PAID BY CUSTOMER IN THE 12 MONTH PERIOD IMMEDIATELY PRECEDING THE CLAIM. NEITHER PARTY WILL BE ENTITLED TO, NOR WILL BE LIABLE FOR, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY NATURE, INCLUDING, BUT NOT LIMITED TO, LOSS OF BUSINESS, PROFITS OR REVENUE OR BUSINESS INTERRUPTION.

15. Confidentiality. Stryker and Customer: (i) will hold in strictest confidence Product pricing, proposals, invoices and any information and materials which are related to the business of the other or are designated as proprietary or confidential, herein or otherwise, or which a reasonable person would consider to be proprietary or confidential information; (ii) hereby covenant that, subject to Section 2.1, they will not disclose such information to any third party without prior written authorization of the one to whom such information relates; and (iii) agree that any breach or threatened breach of this section may cause irreparable harm, that a remedy at law will be inadequate to remedy such a breach or threatened breach, and that this section will be enforceable by way of a restraining order or injunction, without the necessity of posting a bond, in addition to any other available legal remedies.

16. Default. In the event of Customer's default in payment for the Products purchased hereunder, Customer will be responsible for all reasonable costs and expenses (including reasonable attorney's fees) incurred by Stryker in collection of any sums owing by Customer, and Stryker will not be obligated to make any further deliveries to Customer. Should Customer elect to cancel its order, in whole or in part, Customer will be liable to Stryker for any non-refundable deposits and reasonable cancellation charges that will include, but not be limited to, all costs and expenses incurred by Stryker in connection with procuring and filling Customer's purchase order.

17. Unavoidable Delay. If Stryker is not able to finish and deliver the Products to Customer on time because of anything that Stryker cannot control (such as act of God, casualty, labor trouble, accidents or unavailability of supplies or transportation), then the estimated delivery time will be extended accordingly, and Stryker will not be liable to Customer for any damages that the delay causes.

18. Compliance with Law; Not For Resale or Export. Customer represents and warrants that it: (i) will comply with all applicable laws and regulations of the various states and of the United States in the use of the Products; and (ii) is buying Product(s) for its internal use only, and not for resale or export.

19. Miscellaneous. These Standard Terms of Sale constitute the entire agreement between the Parties with respect to the purchase of Products, and any modification or amendments must be in writing and signed by both Parties. The Agreement and these Standard Terms of Sale are in lieu of and replace any and all terms and conditions set forth in any documents issued by Customer. Any additional, different, or conflicting terms and conditions on any such document issued by Customer at any time are hereby rejected by Stryker and will not be binding in any way on Stryker. Neither Party will transfer or assign any or all of its rights or interests, or delegate any of its obligations, hereunder, without the prior written consent of the other Party (which consent will not be unreasonably withheld); provided, however, Stryker may assign its rights or interests, or delegate its obligations, in whole or in part, to any of its affiliates without the prior consent

of Customer. The Standard Terms of Sale and the Agreement will be binding upon, will inure to the benefit of, and be enforceable by permitted successors and assigns of the Parties. The rights and remedies conferred under the Agreement and under these Standard Terms of Sale apply only to Stryker and Customer, and will not be construed to inure to the benefit of or provide any right of action to any other person, including without limitation any patient or third-party payor. In the event that any provision of these Standard Terms of Sale is determined to be unenforceable or invalid, such provision will nonetheless be enforced to the fullest extent permitted by applicable law, and such determination will not affect the validity and enforceability of any other remaining provisions. These Standard Terms of Sale will be governed by and construed in accordance with the laws of the State of Michigan as applicable to contracts made and to be performed in that state, without regard to conflicts of laws principles.

20. **Professional Services.** Stryker may provide professional services to Customer, including, but not limited to, consulting, advisory, program development and implementation and data analytics services. Such services are only provided to Customer, and governed by, separate services contracts entered into by Stryker and Customer and are not subject to these Standard Terms of Sale.

APPENDIX 1 - CONSIGNMENT AND LOANED INSTRUMENTATION TERMS

1. **Consignment.**
   1.1. Stryker will place at a Customer's designated premises on a consignment basis, such quantities and types of Product as Customer and Stryker may mutually agree upon (collectively, the "**Consigned Inventory**"). The initial quantities, types and applicable par levels for Consigned Inventory (and any future modification thereto) will be agreed upon in writing by the Parties. Customer must provide appropriate space to store and safeguard the Consigned Inventory.
   1.2. All Consigned Inventory is the property of Stryker until withdrawn by Customer; however, Customer accepts all risk of loss and full responsibility for payment for all Consigned Inventory which may be used, opened, lost, or damaged. Customer must return to Stryker all damaged Consigned Inventory, and Stryker will arrange to have the damaged items destroyed. Customer must use reasonable efforts to: (i) identify all Consigned Inventory as being the property of Stryker and label it separately by Stryker division within Customer's storerooms and operating rooms; (ii) separate Consigned Inventory from property of Customer (including products housed in inventory carts); and (iii) maintain complete and accurate records concerning the Consigned Inventory.
   1.3. Customer, in its sole discretion, will determine whether to withdraw items of Consigned Inventory. As a Product is withdrawn from the Consigned Inventory, the Product will be deemed to have been purchased by Customer, title in the Product will pass to Customer and title in the sale proceeds will vest in and belong to Stryker. Within two days from the withdrawal from consignment of any Consigned Inventory, Customer must issue to Stryker a hard copy of a purchase order for such withdrawn items. In the event Customer fails to issue a purchase order to Stryker, Customer will be in default and forfeit any agreed upon discounts and Stryker, at its option, may place Customer on credit hold and remove Consigned Inventory from Customer's premises.
   1.4. Stryker may audit (including a physical inventory) this consignment arrangement during business hours upon 24 - hours' notice to Customer. In the event that Stryker's audit of the Consigned Inventory concludes that inventory is missing, Customer agrees that it will pay to Stryker any monies which are due and owing based on the missing inventory. In the event that Stryker's audit of the Consigned Inventory concludes that a surplus exists, Stryker will adjust consignment inventory levels to reflect the amount as determined by the audit. Customer and Stryker agree to meet within 15 days after an audit of the inventory has been taken by Stryker to resolve whether a surplus or a shortfall exists.
   1.5. Should Consigned Inventory reach sterilization expiration, Stryker will, at its sole option, either replace the Consigned Inventory or reduce inventory levels equivalent to the amount, by item number, of expired Consigned Inventory. Notwithstanding any language to the contrary, in the event that sterilization expiration should occur while Consigned Inventory is in Customer's possession, full responsibility for ensuring the expired inventory is not used in a patient procedure remains with Customer. Stryker will be responsible for updating the Consigned Inventory as needed.
   1.6. In the event the Consigned Inventory includes human tissue grafts, Customer agrees to: (i) comply with all applicable federal and state laws and regulations relating to the consigned human tissue grafts, including, without limitation, all applicable tissue tracking requirements and applicable standards and guidelines adopted by the American Association of Tissue Banks; and (ii) control the consigned human tissue grafts according to temperature requirements and JCAHO Tissue and Issuance Standards 17.10, 17.20, and 17.30.
   1.7. Upon notice or expiration or termination of a consignment arrangement, Customer will, within 10 days, deliver as directed by Stryker all Consigned Inventory then in the possession or control of such Customer.

2. **Loaned Instrumentation.** If applicable, Stryker may provide certain of its non-disposable orthopaedic surgical instruments ("**Instrumentation**") to Customer as follows:
   2.1. The quantity of Instrumentation will be as mutually agreed to by Customer and Stryker.
   2.2. Customer will have no ownership interest in the Instrumentation; however, Customer is responsible for maintaining the Instrumentation in good condition and for using reasonable care in its handling and storage. Customer will be responsible for any loss of or damage to the Instrumentation. Upon expiration or termination of an Instrumentation loan arrangement, Instrumentation will be removed from Customer and returned to Stryker at Stryker's expense.
   2.3. Except as otherwise provided, Instrumentation will be provided by Stryker on a loaned basis at no additional cost or expense to Customer except as noted in the preceding paragraph. The Instrumentation provided is restricted for use with the Products only and is not separately reimbursable and has no independent value. Customer will maintain appropriate property insurance on the Instrumentation during the term of any Instrumentation loan arrangement to provide coverage against loss by theft, fire damage, acts of nature or other cause.

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APPENDIX 2 – STRYKER COMMUNICATIONS EQUIPMENT PURCHASE AND INSTALLATION SERVICES TERMS

The terms of this Appendix 2 will apply to Customer's purchase of equipment and any related services from Stryker's Communications division. In the event of a conflict or inconsistency between the Standard Terms of Sale and this Appendix 2, relative to equipment and services sold by the Communications division only, this Appendix 2 will govern. Stryker Communications may offer standalone software products to Customer. Such software is only licensed to Customer, and governed by, separate software license agreements entered into by Stryker Communications and Customer and are not subject to these Standard Terms of Sale, including this Appendix 2.

1. **Equipment Purchases.**
   1.1. **Payment Terms:**
      1.1.1. **Deposit:** A non-refundable deposit of 50% of the equipment purchase price will be due upon Stryker's acceptance of Customer's purchase order ("**Deposit**").
      1.1.2. **Additional Payments:** Additional payments for equipment will be invoiced upon Stryker's shipment of the equipment and are payable by Customer in accordance with Stryker's Standard Terms of Sale.
      1.1.3. **Engineering Services:** Charges for any Engineering Services (as defined in Section 1.3 below) will be invoiced by Stryker as they are performed, or upon shipment of equipment to Customer, whichever is later. Such invoices are payable by Customer in accordance with Stryker's Standard Terms of Sale.
      1.1.4. **Contingency:** Customer may elect to include a contingency charge amount on its purchase order that may be applied as a credit for potential future changes or additions to the Stryker Communications equipment that Customer wishes to purchase ("**Contingency Charge**"). If Customer elects to make such a change or addition, any charges for such change or addition will be added to the equipment purchase price and will be deducted from the Contingency Charge until such Contingency Charge is exhausted. Customer may make changes or additions in an amount up to the then current balance of the Contingency Charge without initiating the Change Order process as further described in Section 1.4 below. Pricing for all equipment changed or added in such a way will be at a discount off Stryker's list price equivalent to the discount provided on the applicable purchase order. In the event of an unapplied Contingency Charge balance upon completion of the order, Customer will not be obligated to pay such amount. Unapplied Contingency Charge balances may be cancelled upon written request from the Customer.
   1.2. **Shipment and Installation Dates**:
      1.2.1. The Parties agree to estimate the date that installation of the equipment will occur (the "**Anticipated Installation Date**"). The actual dates of shipment will be mutually agreed upon between Stryker and Customer ("**Shipment Date**"); provided, however, that the Anticipated Installation Date may not be changed less than eight weeks prior to the scheduled Anticipated Installation Date. Stryker will use its commercially reasonable best efforts to meet all Shipment Dates requested by Customer. Customer understands that production and installation scheduling will not occur until Stryker's receipt of: (i) Customer's deposit payment pursuant to Section 1.1.1; and (ii) a completed Shipment and Installation Date Confirmation Form. If Customer requests a rescheduling of the Installation Date with less than eight - weeks' notice prior to the Anticipated Installation Date, Customer agrees to accept all shipments of ordered Products no later than the original Installation Date and, if necessary, make necessary arrangements for storage of the Stryker Communications equipment at Customer's expense until the rescheduled Installation Date.
      1.2.2. If Customer delays or extends shipment or installation of the equipment, Customer will arrange for and notify Stryker of the place or places to which Stryker will ship the equipment for storage at Customer's expense and all risk of loss or damage to the equipment will be the responsibility of the Customer. Stryker will invoice Customer for the equipment upon shipment and Customer agrees to pay such invoice in accordance with Stryker's Standard Terms of Sale.
   1.3. **Engineering Services:** Stryker agrees to provide the engineering services described in the project proposal provided to Customer, if any, subject to the terms and conditions hereof ("**Engineering Services**").
   1.4. **Change Orders:** Options, upgrades and additions to Stryker Communications equipment may be available ("**Change Orders**"). Change Orders will require a new purchase order or an addendum to the original purchase order, which could result in changes to the total purchase price. Change Orders made less than eight weeks prior to the scheduled Installation Date may result in shipping delays and additional expenses for expedited shipping.

2. **Installation Services.**
   2.1. **Payment Terms:** Charges for Installation Services (as defined in Section 2.3 below) will be invoiced upon Customer Acceptance (as defined in Section 2.2 below). If installation of the equipment is completed in phases at Customer's request, Stryker will invoice Customer separately for the Installation Services provided in each phase. Such invoices are payable by Customer in accordance with Stryker's Standard Terms of Sale.
   2.2. **Customer Acceptance:** Acceptance of Installation Services will occur on the earlier of the following: (i) Stryker's receipt of a "Customer Acceptance Form" signed by Customer; (b) clinical utilization of Stryker Communications equipment by Customer; or (iii) 60 days after the completion of installation of Stryker Communications equipment ("**Customer Acceptance**").
   2.3. **Installation Services**: The installation services to be provided by Stryker in connection with Stryker Communications equipment are further defined in the project proposal provided to Customer (the "**Installation Services**"). Customer's quote should include whether installation pricing includes regular working hours, nights, weekends, multiple trips (e.g. phased project installations), and/or union support. If not explicitly noted, Installation Services may not be sufficient and additional charges may apply. Please consult the appropriate Stryker Communications Sales Representative with any questions. If additional Installation Services are required: (i) because of Customer's failure to complete its Pre-Installation Responsibilities described below in Section 2.5; (ii) because of a

Customer requests to install in a manner dissimilar to that quoted (e.g. weekends only); or (iii) if the Installation Date is rescheduled with less than eight weeks' notice prior to the Anticipated Installation Date, Stryker may, at its discretion, invoice Customer an additional $1,500 per day per installation technician.

2.4. **Stryker Responsibilities**

2.4.1. **Pre-Installation Meeting Responsibilities**: Stryker will facilitate an equipment pre-installation planning meeting to be held at Customer's site before construction begins. At, or before this meeting, Stryker will provide Customer and Customer representatives with Stryker Communications equipment pre-installation guide ("**Pre-Installation Guide**"). Additional detailed pre-installation requirements are included in the Pre-Installation Guides. All pre-installation work performed must adhere to the Pre-Installation Guide. Stryker will schedule and lead the discussions and review the Drawings (as defined in Section 2.4.2 below) with Customer's Project Manager, Clinical Department Manager and representatives from all installing contractors. Stryker will schedule and lead the discussion and review of the Pre-Installation Guide and designation of exact responsibilities of all contractors. Stryker will schedule and lead the discussion of mounting plate(s) placement, pre-install design specifications and routing requirements of all applicable services.

2.4.2. **Layout/Placement Drawings**: Stryker will provide final equipment layout/placement drawings ("**Drawings**") for review within five business days of acceptance of purchase order and Deposit payment. The Drawings will include product placement and configuration of services. Within six weeks after acceptance of Customer's purchase order and no less than 14 weeks before the scheduled Ship date, Customer must deliver to Stryker a copy of the signed Drawings, which have been approved by the Customer's Project Manager and the Clinical Department Manager (or respective designees). Customer understands Stryker will not schedule production until the signed Drawings are received by Stryker; and Stryker is not responsible for any direct or indirect costs related to resulting delays.

2.4.3. **Inspection and Evaluation Responsibilities**: Stryker will review superstructure requirement (e.g. weights and moments) with Customer's contractors and Project Manager. When requested, Stryker will provide Customer with knowledgeable third-party resources regarding superstructure. Any consulting done with said third parties will be at the Customer's expense. Stryker will review equipment installation procedures and process with Customer. Stryker will track construction schedules and make certain both Parties are adhering to originally agreed upon timelines. Stryker will provide Customer with specifications necessary to order applicable network services (obtaining and payment for these services are the Customer's responsibility).

2.4.4. **Installation Responsibilities**: Stryker is responsible for the equipment installation responsibilities as stated in the Pre-Installation Guide (these responsibilities apply only to purchased Stryker Communications equipment unless otherwise agreed upon in the project proposal).

2.5. **Customer Responsibilities**

2.5.1. **Customer Pre-Installation Meeting Responsibilities**: Customer commits to: (i) ensure representatives of Customer's contractors (e.g. electrical, mechanical, gas installer, architect, structural engineer) and Customer's Project Manager, Clinical Department Manager, and any other appropriate Customer personnel are in attendance at all meetings; (ii) provide final completion dates for completion of electrical panel test, gas performance test, and superstructure; (iii) obtain all necessary permits, inspections and/or licenses related to the proposed work; (iv) ensure that the superstructure meets the Stryker Communications requirements; (v) ensure that all Customer requirements in the Pre-Installation Guides have been addressed; and (vi) provide network access (as applicable).

2.5.2. **Customer Pre-Installation Responsibilities:** Prior to Installation Date, Customer agrees to: (i) remove all old equipment from the installation area and transport to Customer's disposal area; (ii) provide ready access to installation site(s) for Stryker Communications personnel; (iii) ensure that the installation site has been prepared in compliance with Stryker Communications specifications as detailed in the Pre-Installation Guides, (including the installation of mounting ring and other support apparatus for the equipment); (iv) ensure all conduits and gas installation provided by Customer's contractors are installed as specified in the Drawings and any applicable architectural drawings; (v) ensure equipment shipping containers (unopened) are in the installation location (including endoscopic equipment, if applicable); (vi) ensure that AC electrical circuits are installed as provided in the Pre-Installation Guides; and (vii) ensure data and other rough-in requirements specified in the Pre-Installation Guides are connected, working and complete. Customer understands and agrees to complete and send to Stryker the Install and Ship Confirmation Form at least eight weeks prior to Installation Date.

2.5.3. **Customer Installation Responsibilities**: Customer responsibilities include: (i) arrange for a locally certified electrician to complete electrical power connections to Stryker Communications equipment; (ii) arrange for a locally certified medical gas technician to test gas connections in Stryker Communications equipment; (iii) ensure that the Customer designated staff members who are responsible for product maintenance are available for instruction on basic maintenance procedures; and (iv) perform inspection and functional assessment of installed Stryker Communications equipment to agreed upon specifications and provide written notification of approval (Customer Acceptance Form) or complete a Project Punch list (nonconforming items that have no functional effect on the system) within 10 business days of completed Installation Services.

2.5.4. Stryker and Customer jointly agree to organize an inspection and valuation meeting to be held at least 30 days before Installation date. Customer is responsible for ensuring all appropriate personnel are in attendance.

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APPENDIX 3 - PROCARE℠ SERVICES – TERMS AND CONDITIONS

The terms of this Appendix 3 will apply to Customer's purchase of Services under a Stryker Service Plan (as defined Section 1 below). In the event of a conflict or inconsistency between the Standard Terms of Sale and this Appendix 3, relative to a Service Plan, this Appendix 3 will govern.

1. **Service Plan Coverage.** Stryker will perform the repair and maintenance services (collectively, the "**Services**") more particularly described in each service plan (the "**Service Plan**") if entered into by and between Stryker and Customer. The Services will cover the capital equipment (if applicable) identified in the Service Plan (collectively, the "**Equipment**").

2. **Service Plan Terms and Conditions.** In addition to each Service Plan's coverage terms and conditions, the Services will be subject to the PROCARE℠ Services Terms and Conditions set forth below.

3. **Term and Termination.**
   - 3.1. Term. The Term of each Service Plan (the "**Term**") will continue so long as Services are being provided under a Service Plan. Notwithstanding the foregoing, Stryker may change the amounts due as noticed thirty (30) days prior to any renewal.
   - 3.2. Termination for Cause. Either Party may terminate a Service Plan upon written notice to the other Party in the event the other Party breaches the Service Plan and fails to cure the breach within thirty (30) days after receipt of written notice thereof. In the event of such termination, Customer will be entitled to receive from Stryker a refund of all amounts prepaid by Customer under a Service Plan for Services that have not yet been provided by Stryker at the time of such termination, and Stryker will be entitled to receive from Customer payment for all Services that have been provided by Stryker prior to such termination.
   - 3.3. Termination for Convenience. Either Party may terminate this Agreement at any time upon sixty (60) days prior written notice to the other. If Customer has made advance payments, Stryker will provide prorated refund to the Customer for the remaining balance of the term, and any Equipment in Stryker's possession will be promptly returned to Customer.
   - 3.4. Survival of Certain Provisions. The provisions of Term and Termination, Confidentiality, Non Solicitation and Non Hire, Limitations of Liability, Changes, and Assignment will survive the expiration or termination of this Agreement and will be binding to the respective successors, assigns, subsidiaries or affiliates of the Parties.

4. **Product Maintenance.** The Service Plan is ancillary to and not a complete substitute for the requirements of Customer to adhere to the routine maintenance instructions provided by Stryker, its equipment and operations manuals, and accompanying labels and/or inserts for each item of Equipment. Customer covenants and agrees that its appropriate user personnel will follow the instructions and contents of those manuals, labels and inserts.

5. **Warranty; Limitations of Warranty and Liability.** During the Term, Stryker warrants, with the exception of software maintenance services which, if applicable, will be as specified in the Service Plan, the following:
   - 5.1. Stryker has the experience, capability and resources to perform under the Service Plan, and Stryker further represents and warrants that the Services will be performed in a workmanlike manner and with professional diligence and skill;
   - 5.2. Services will comply with all applicable laws and regulations and all applicable standards set forth by law or ordinance or established by the rules and regulations of any federal, state or local agency, department, commission, association or pertinent governing, accrediting or advisory body, including The Joint Commission having authority to set standards for healthcare facilities;
   - 5.3. If the Services are to be performed on Customer's premises, Stryker represents and warrants that Stryker will comply with all applicable safety laws and Customer's then current safety and other applicable regulations, all human resource policies and health and drug and alcohol screening policies; provided that Customer has provided advance written notification of such rules, regulations and policies to Stryker;
   - 5.4. Stryker currently has, or prior to the commencement thereof, will obtain, pay for, and maintain any and all licenses, fees, and qualifications required to perform the Services.
   - 5.5. Stryker will maintain the Equipment in good working condition. Equipment and Equipment components repaired or replaced under this Service Plan continue to be warranted as described herein during the Term. When Equipment or component is replaced, the item provided in replacement will be the customer's property and the replaced item will be Stryker's property. If a refund is provided by Stryker, the Equipment for which the refund is provided must be returned to Stryker and will become Stryker's property.
   - 5.6. TO THE FULLEST EXTENT PERMITTED BY LAW, THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES APPLICABLE TO THE SERVICES AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER, AND STRYKER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED WARRANTIES REGARDING THE SERVICES, INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. IN NO INSTANCE WILL STRYKER BE LIABLE TO CUSTOMER FOR INCIDENTAL, PUNITIVE, SPECIAL, COVER, EXEMPLARY, MULTIPLIED OR CONSEQUENTIAL DAMAGES OR ATTORNEYS' FEES OR COSTS.

6. **Limitations and Exclusions from Service Plan.** Customer will use commercially reasonable efforts to cooperate with Stryker in connection with Stryker's performance of the Services. Customer understands and acknowledges that Stryker ProCare employees will not provide surgical or medical advice, will not practice surgery or medicine, will not be involved in any manner which may be construed as practicing surgery or medicine, will not come in contact with the patient, will not enter the "sterile field" at any time, and will not direct equipment or instruments that come in contact with the patient during surgery. Customer's personnel will refrain from requesting

Stryker employees to take any actions in violation of these requirements or in violation of applicable laws, rules or regulations, Customer policies, or the patient's informed consent. A refusal by Stryker employees to engage in such activities will not be a breach of this Agreement. Customer consents to the presence of Stryker employees in its operating rooms, where applicable, in order for Stryker to provide Services under this Agreement and represents that it will obtain all necessary consents from patients for such presence during surgery.

Notwithstanding any other provision set forth herein, the Service Plan does not cover the following, as determined by Stryker in its sole discretion:(i) abnormal wear or damage caused by reckless or intentional misconduct, abuse, neglect or failure to perform normal and routine maintenance as set out in the applicable maintenance manual or operating instructions provided with the Equipment; (ii) accidents, catastrophe, fire, flood or act(s) of God; (iii) damage resulting from faulty maintenance, improper storage, repair, handling or use, damage and/or alteration by non-Stryker authorized personnel; (iv) service necessary due to the failure of the Customer or anyone under its control to comply with written instructions or recommendations; (v) equipment on which any original serial numbers or other identification marks have been removed or destroyed; (vi) damage caused as a result of the use of the Equipment beyond the useful life, if any, specified for such equipment in the user manual; (vii) service Stryker cannot perform because the Equipment has been discontinued or its parts have been discontinued or made obsolete; (viii) service to the Equipment if the Equipment or the Equipment site is contaminated with blood or other potentially infectious substances; or (ix) equipment that has been repaired with any unauthorized or non-Stryker components. In addition, in order to ensure safe operation of the Equipment, only Stryker accessories should be used. Stryker reserves the right to invalidate a Service Plan and any complimentary loaner programs thereunder if Equipment is used with accessories not manufactured by Stryker. If, at any time, upon inspection of the Equipment in service, Stryker deems any single unit of Equipment to be unserviceable, a record and report of such will be made, and provided to the Customer in writing on the date of service.

7. Indemnification.

7.1. Stryker will indemnify and defend Customer against any third party liability and/or damages ("**Claims**") that Customer may incur directly as a result of bodily injury (including death) or property damage arising solely from the gross negligence, willful misconduct or omissions of Stryker or its employees agents, or contractors in the course of providing Services. The foregoing indemnification will not apply to any Claims arising from: (i) an injury or damage due to the negligence of any person other than a Stryker employee or agent; (ii) the failure of any person other than a Stryker employee or agent to follow any instructions outlined in the labeling, manual, and/or instructions for use of the Equipment; (iii) the use of any equipment or part not purchased from Stryker; (iv) abnormal wear and tear or damage caused by misuse or by Customer's failure to perform normal and routine maintenance as set out in the maintenance manual and/or operating instructions provided with the Equipment, or as demonstrated by an authorized Stryker representative; or (v) any equipment or any part thereof that has been modified, altered or repaired by any person other than Stryker's employee or agent. Customer agrees to indemnify and defend Stryker against any Claims arising from (i) through (v) above due to the negligent acts or omissions of Customer or its officers, employees, representatives or agents.

7.2. Stryker's indemnification obligations under this Section 7 are conditioned on Customer promptly providing Stryker with (i) timely written notice of any Claim for which indemnification is sought; (ii) reasonable assistance and all available non-proprietary information reasonably required in the defense or settlement of any Claim; and (iii) sole control over the defense against any Claim and the settlement of any Claim; provided, however, that Stryker will not agree to any settlement or compromise that imposes or results in any finding of fault or any restriction or obligation on the part of Customer without Customer's prior written consent (which will not be unreasonably withheld).

8. Confidentiality.

8.1. Customer must remove or secure any "Protected Health Information" ("**PHI**") as defined in the Health Insurance Portability and Accountability Act of 1996 from Equipment prior to Stryker performing Services. Although Stryker will make reasonably commercial efforts to secure any PHI encountered, Stryker is not responsible for the security thereof.

8.2. All medical information and/or data concerning specific patients (including, but not limited to, the identity of the patients), derived from or obtained during the course of the Agreement, will be treated by both Parties as confidential so as to comply with all applicable state and federal laws and regulations regarding confidentiality of patient records, and will not be released, disclosed, or published to any party other than as required or permitted under applicable laws.

9. Non-Solicitation and Non-Hire. Customer agrees that, during the Term and for a period of one (1) year following the termination or expiration of a Service Plan, it will not solicit any employees of Stryker to terminate their employment with Stryker, unless Stryker consents in writing. Nothing herein will prohibit Customer from hiring employees of Stryker who respond to a general employment solicitation such as a newspaper advertisement.

10. Background Check. Stryker warrants that all of its employees who will be on a Customer's premises to perform Services will have undergone a background check as part of Stryker's hiring practice and/or as required by Customer's vendor credentialing program. The background check consists of the following:

- Criminal background check
- National sex offender registry check
- Education verification
- Employment history
- SSN verification
- Driving record

- Government sanction/watch lists

During the Term, a Customer may request a conference with Stryker at any reasonable time regarding the performance, behavior or expectations of any Stryker service personnel who are assigned to Customer's facility. Any Stryker service personnel who willingly and knowingly violates Customer's rules, regulations, procedures, or polices may be removed from Customer's facility at Customer's option and will be replaced by Stryker promptly.

11. **Changes.** At any time during the Term, and upon each Party's written consent, additional Services or Equipment may be added or deleted from a plan. Such changes will be governed by the terms and conditions of the Service Plan. Stryker may modify the applicable Service Plan to reflect adjustments to charges attributable to plan changes.

12. **Parts and Subcontracting.** Stryker may elect to use new or used parts related to the Services in its sole discretion. Stryker reserves the right to hire subcontractors to perform the Services.

13. **Independent Contractor.** The Parties are independent contractors with respect to one another. However, to the extent Stryker, Stryker personnel or subcontractors come to Customer's property, to the extent applicable, they will follow Customer's written and posted work place policies.

*****

City of Plantation
City Council Chambers

Subject:

Purchase of three (3) Portable Generators

Summary:

Requesting authorization and approval of the following:

Authorization and approval of a competitive procurement exclusion pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25).

Authorization and approval to issue a purchase order and process payment(s) to Federal Contracts LLC dba Federal Contracts Company for the purchase of three (3) "Portable Generators" utilizing the pricing structure identified in Florida Sheriff's Contract No. FSA26-EQU24.0 for an amount of $213,587.52.

Procurement:

The Utilities and Procurement Departments are requesting a competitive procurement exclusion, to utilize the current Florida Sheriff's ("FSA") contract pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25) - **(a) Exclusions.** The competitive solicitation and selection processes stipulated in this shall not apply to the following: **(25)** Purchases utilizing an active contract(s) or agreement(s) entered into by another governmental, the City or public entity and a provider of supplies or services required by the City, which contracts or agreements were based upon an advertised competitive bid or proposal process, and which purchases use City approved forms or contract documents; if the Chief Procurement Office determines that is practical and advantageous for the City to employ this method of purchase.

The use of the "FSA" Contract No. FSA26-EQU24.0 complies with the City of Plantation Code Sec. 2-224(a)(25); the contract is currently set to expire September 30, 2028.

Based on the foregoing, Utilities and Procurement Departments requests authorization and approval of the following:

- Authorization and approval of a competitive procurement exclusion pursuant to the

Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25).

- Authorization and approval to issue a purchase order and process payment(s) to Federal Contracts LLC dba Federal Contracts Company for the purchase of three (3) "Portable Generators" utilizing the pricing structure identified in Florida Sheriff's Contract No. FSA26-EQU24.0 for an amount of $213,587.52.

Background:

Strategic Priorities: Proactive and Responsive Asset Management

Utilities has budgeted for (3) Portable Generators per fiscal year to replace/upgrade aging generators currently in the fleet that are no longer cost effective to repair/maintain. Portable Generators are used to power lift stations and equipment to keep sanitary systems running during emergency events or power failures.

This item is now ready for City Council consideration.

Funding:

440-0000-166-9001

Amount:

$71,195.84/ea. = $213,587.52

Finance Director/Budget Manager Recommendation:

The Utilities Operations & Maintenance Fund budgeted $240,000 in FY2027 for three (3) Portable Generators.

Prepared By:

Asha Edwards

ATTACHMENTS:
FSA Agreement - FSA26-EQU24.0.pdf
Revised Quote.FSA.11.16.26.pdf
Bid_Item_No._180_Build_Sheet_MultiQuip_DCA180SSJU4F.pdf
Bid_Item_No._180_Options_MultiQuip_DCA180SSJU4F.pdf

FSA Cooperative Purchasing Program

FSA26-EQU24.0: Equipment Contract Packet

PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive
Tallahassee, Florida 32308
p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

NOTICE OF FINAL AWARD
CONTRACT FSA26-EQU24.0: Equipment

Date: October 1, 2026

To: All Prospective Bidders and Purchasers

From: Matt Dunagan, Executive Director
Sarrah Carroll, Deputy Executive Director of Administration
Megan Taber, Director of the Cooperative Purchasing Program

Re: Contract Number FSA26-EQU24.0 – Equipment: Contract Awards

We are pleased to announce that the Florida Sheriffs Association (FSA) has successfully completed its latest nationwide cooperative bid for equipment. This contract is in effect beginning October 1, 2026, through September 30, 2028.

This notification is for the Florida Sheriffs Association (FSA) Cooperative Purchasing Program (CPP) Notice of Final Award for contract FSA26-EQU24.0 Equipment. All bids were received promptly, reviewed, and evaluated by the FSA and its Fleet Advisory Committee.

The contract specifications include:

- All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)
- All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)
- All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)
- Blower: Ride On Blower*
- Bulldozer: 180hp
- Bulldozer: 70hp
- Bulldozer: 90hp
- Chipper: Brush Chipper
- Compactor: 80,000 lbs. Landfill Compactor
- Compressor: Air Compressor - Trailer Mounted
- Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload
- Excavator: All Terrain Walking Excavator
- Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight
- Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight
- Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

- Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight
- Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type
- Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type
- Excavator: Vacuum Excavator - Trailer Mounted
- Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.*
- Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight
- Forklift: Cushion Tire - 4,000 lbs. Capacity
- Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity
- Forklift: Telescopic Tool Carrier/Telehandler
- Generator: 125kW Stationary
- Generator: 150kW Mobile
- Generator: 500kW Mobile
- Generator: 500kW Stationary
- Generator: 60kW Stationary
- Horizontal Directional Drill
- Leaf Collector: Trailer Mounted
- Lift: Articulated Boom Lift - Self Propelled Tracked*
- Lift: Scissor Lift - Self Propelled
- Light Tower: Hybrid Light Tower
- Light Tower: Light Tower - Trailer Mounted
- Loader: Loader Backhoe - 4x4
- Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator*
- Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type
- Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type
- Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type
- Loader: Wheel Loader - 1.5 cubic yd.
- Loader: Wheel Loader - 3.0 cubic yd.
- Loader: Wheel Loader - 5.75 cubic yd.
- Low Speed Vehicle: Electric Type
- Motor Grader: Large
- Motor Grader: Small
- Mower: 15ft. Flex Wing Rotary Mower
- Mower: Remote Controlled Brush Mower
- Mower: Zero Turn Radius Mower
- Pallet Jack: Electric 4,500 lbs. Capacity
- Pipe Inspection: Battery Operated Pipe Crawler Inspection System
- Pipe Inspection: External Power Pipe Crawler Inspection System*
- Portable Signal: Portable Signal - Trailer Mounted*
- Pump: Mobile Pump
- Roadway Advisory Board: Message Board/Automatic License Plate Reader*
- Roadway Advisory Board: Mobile Message Board
- Roadway Advisory Board: Mobile Speed Board
- Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader

- Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board
- Roller: Compact 2,900 lbs. - Double Drum Roller - 38in. Width*
- Roller: Compact, Pneumatic Asphalt Roller*
- Roller: Compaction Roller 15,000 lbs. - Single Drum
- Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width
- Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width
- Security Camera: Security Camera Tower - Trailer Mounted*
- Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.
- Sewer Cleaner: Easement Machine*
- Sewer Cleaner: Trailer Mounted Sewer Cleaner
- Shop Tools & Equipment
- Shredder: Mobile Shredder/Grinder
- Simulator System: Equipment Operator Simulator*
- Solid Waste Material Handler: Wheeled Type
- Stump Cutter
- Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper
- Sweeper: Compact Air Sweeper - 2.3 cubic yd.
- Sweeper: Mechanical Broom Street Sweeper
- Sweeper: Regenerative Air Street Sweeper
- Sweeper: Self-Propelled Hydrostatic Broom
- Sweeper: Vacuum Street Sweeper*
- Sweeper: Walk Behind Floor Sweeper/Scrubber*
- Tactical Vehicle: Skid Steer Mounted (The Rook)
- Tool Carrier: Hydrostatic Drive
- Tractor: Agriculture Tractor - 4x2
- Tractor: Compact Articulating Tractor - AWD
- Tractor: Small Agriculture Tractor - 4x4
- Tractor: Tractor with Boom Mower - 4x4
- Trailer: Container Chassis Trailer - 73,900 lbs. GVWR*
- Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR
- Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR
- Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR
- Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR
- Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR
- Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR*
- Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR
- Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR
- Trailer: Leachate Tanker - 6,500 gallons
- Trailer: Livestock Trailer - 7,000 lbs. GVWR
- Trailer: Mobile Fuel Trailer - 460 gallons*
- Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR*
- Trailer: Pothole Patch Unit - 12,000 lbs. GVWR*
- Trailer: Pressure/Vacuum Trailer - 6,000 gallons*

- Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR
- Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR
- Trailer: Restroom Trailer ADA Compliant*
- Trailer: Sludge Trailer - 80,000 lbs. GVWR*
- Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR
- Trailer: Waste Trailer with Walking Floor
- Transfer Switch: 600 Amp Automatic Transfer Switch
- Trencher: Tractor Type*
- Trencher: Walk Behind Trencher
- Underground Locating Equipment: Ground Penetrating Radar
- Underground Locating Equipment: Utility Locator
- Vehicle Lift: Above Ground - 2 Post Asymmetric Stationary Vehicle Lift 10k
- Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 12k
- Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 15k
- Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 18k
- Vehicle Lift: Above Ground - 2 Post Versymmetric Stationary Vehicle Lift 10k
- Vehicle Lift: Above Ground - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k
- Vehicle Lift: Above Ground - 4 Post Alignment Lift with Turnplates and Rolling Jack 30k*
- Vehicle Lift: Above Ground Drive On Platform Lift, Pantograph Type*
- Vehicle Lift: In Ground Drive On Platform Lift, Scissor Type*
- Vehicle Lift: Mobile - 2 Column, Cabled
- Vehicle Lift: Mobile - 2 Column, Wireless
- Vehicle Lift: Mobile - 4 Column, Cabled
- Vehicle Lift: Mobile - 4 Column, Wireless
- Vehicle Lift: Mobile - 6 Column, Cabled
- Vehicle Lift: Mobile - 6 Column, Wireless
- Vehicle Lift: Mobile - 8 Column, Wireless

**New Item Group*

The competitive process for this award began in March 2026, when the FSA Fleet Advisory Committee, bidders, and stakeholders provided input regarding procurement needs. Specifications were developed based on prior activity, and new additions were included based on feedback from the FSA Committee, bidders, and stakeholders.

Advertisements of the Invitation to Bid (ITB) were placed on the FSA website on March 30, 2026, and within the Florida Administrative Register on March 30, 2026, and April 27, 2026.

From the ITB, 117 bidders completed the pre-bid process or submitted required FSA waivers. Of these respondents, 83 submitted bids. Seventy-one responsive bidders were awarded after bids were evaluated by the FSA Fleet Advisory Committee and FSA staff.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions to procure this contract.

Contract prices are extended and guaranteed to any local government or political subdivision of the state, public educational institutions, other public agencies or authorities with the State of Florida, and other entities approved by the manufacturer to participate in this contract.

Out-of-state sales are permitted under this contract. All purchasers are bound by their local governing purchasing ordinances, rules, and regulations.

All awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

List of Intended Awards in Alphabetical Order:

1. ACF Industrial Energy
2. Alamo Group Ag Americas LLC
3. Alamo Group Municipal Mowing Solutions LLC
4. All Traffic Solutions, LLC (A TAPCO Brand)
5. Alta Construction Equipment Florida, LLC
6. American Signal Company
7. Ameri-Recreational Sports, LLC
8. Aramsco Inc
9. ARI Phoenix, Inc.
10. ARIENS COMPANY
11. BASIC Equipment
12. BBA Pumps, Inc.
13. Container Systems & Equipment Co., Inc.
14. Cowin Equipment Company
15. Creel Tractor Company
16. Croc Enterprises LLC
17. DELAND MOTORSPORTS
18. DeLand Truck Center, Inc.
19. Dobbs Equipment, LLC
20. Doosan Bobcat North America, Inc.
21. Emergency Standby Power, LLC
22. Environmental Products Group
23. Everglades Equipment Group
24. Evervac Equipment
25. Federal Contracts LLC DBA Federal Contracts Company
26. Florida Coast Equipment, Inc.
27. GenServe LLC
28. GREAT SOUTHERN EQUIPMENT, LLC
29. Green Thumb Palm Beach
30. HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC

31. Humdinger Equipment, Ltd.
32. Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida
33. Jet-Vac Equipment Company, LLC
34. JOBBERS EQUIPMENT WAREHOUSE INC
35. K&K Systems, Inc.
36. Kelly Tractor Co
37. KJF Equipment Services LLC
38. Kustom Signals, Inc.
39. Love Power Equipment, Inc
40. McKibben Powersports Inc.
41. Menzi Muck USA, Inc.
42. Mersino Dewatering LLC
43. MID-FLORIDA DIESEL INC
44. MowerMax Equipment Co.
45. MWI Corporation
46. National Equipment Dealers, LLC
47. National Lift Truck Service
48. Nationwide Haul LLC
49. OCALA TRACTOR, LCC
50. OMJC Signal Inc
51. Opifex-Synergy
52. Pantropic Power
53. Pat`s Pump & Blower
54. Rechtien International Trucks
55. RIGHT TRAILERS, INC.
56. Ring Power Corporation
57. Segway of Central Florida
58. Southern Sewer Equipment Sales
59. Southern States ToyotaLift
60. Sunbelt Waste Equipment LLC
61. Taylor Power Systems, Inc.
62. Texas Trailers Sales and Service
63. Texas Underground
64. Thompson Pump & Manufacturing Company Inc.
65. Tom Evans Environmental, Inc.
66. Tradewinds Power Corp.
67. TRAVIS BODY & TRAILER INC
68. Vermeer Southeast Sales
69. Vetted Security Solutions
70. WARREN EQUIPMENT, INC
71. Xylem Dewatering Solutions, Inc.

The final award page document for all awarded bid items is attached.

FSA Cooperative Purchasing Program

FSA26-EQU24.0: Equipment
Awarded Vendor Contract Signature Pages

Docusign Envelope ID: 44808330-36FF-8E9E-801D-2D591BF3953C

CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The Bidder further declares that no other persons other than the authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article, and is in all respects fair and without collusion or fraud.

The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: ACF Industrial Energy

Business Address: 9311 Solar Drive, Tampa, FL 33619

Name of Authorized Agent: David A. Voelker

Email address of authorized agent: d.voelker@ACFPower.com

Signature: Signed by: 01E2DF0EFBE84AC...

Date: 9/24/2026

Docusign Envelope ID: 61808C7E-AFF6-8740-828B-58FEB772D365

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Alamo Group Ag Americas LLC

Business Address: 2501 Griffin Avenue, Selma, AL 36703

Name of Authorized Agent: Marc Ivey

Email address of authorized agent: marc.ivey@alamo-group.com

Signature: DocuSigned by: 0B2E625F3BAD413...

Date: 9/29/2026

Docusign Envelope ID: 78EFCC6B-DCEC-877D-83B1-DEBBD2AFB282

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Alamo Group Municipal Mowing Solutions LLC

Business Address: 1627 E. Walnut St., Seguin, TX 78155

Name of Authorized Agent: Coryelle Smith

Email address of authorized agent: bids@alamo-group.com

Signature: Signed by: Coryelle Smith ACAA9E5581274E8...

Date: 9/23/2026

Docusign Envelope ID: 3C894A56-9713-89CD-8341-9654970CF0E6

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: All Traffic Solutions, LLC (A TAPCO Brand)

Business Address: 5100 W Brown Deer Rd, Brown Deer, WI 53223

Name of Authorized Agent: John Kuehn

Email address of authorized agent: john.kuehn@tapconet.com

Signature: Signed by: John Kuehn 885B10211ED3498...

Date: 9/30/2026

Docusign Envelope ID: 3D961225-9F88-8200-837B-BA2D7FB5F547

CONTRACT SIGNATURE FORM

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Alta Construction Equipment Florida LLC

Business Address: 8418 Palm River Road Tampa, FL 33611

Name of Authorized Agent: Kevin Gray

Email address of authorized agent: kevin.gray@altg.com

Signature: DocuSigned by: 7BD4053B25164B2...

Date: 9/25/2026

Docusign Envelope ID: 1704D84E-6C46-8CAA-833C-F0998550288D

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: American Signal Company

Business Address: 2755 Bankers Industrial DR. Atlanta, GA 30360

Name of Authorized Agent: Seth Johnson

Email address of authorized agent: sjohnson@amsig.com

Signature: Signed by: Seth Johnson D321ECC2DF2C4C7...

Date: 9/24/2026

Docusign Envelope ID: 71C8E99F-0A6D-825E-83CD-4E8C211C83A1

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: ARS Power Sports

Business Address: 1319 Hwy 70 E Okeechobee, FL 34972

Name of Authorized Agent: Phillip Woerner

Email address of authorized agent: phillipw@arspowersports.com

Signature: Signed by: Phillip Woerner A9C3DDC3C55F4D3...

Date: 9/23/2026

Docusign Envelope ID: 8A263833-B573-8D90-80C9-EFC7DCBE14B5

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Aramsco, Inc.

Business Address: 5 Radnor Corporate Center, 100 Matsonford Road, Suite 510, Radnor, PA 19087

Name of Authorized Agent: Kate Moll-Taylor

Email address of authorized agent: kmolltaylor@aramsco.com

Signature: DocuSigned by: Kate Moll-Taylor 1E1D2A7A1EFD411...

Date: 9/24/2026

Docusign Envelope ID: 401F0EB6-CCA9-8C27-81C9-2CD03E580420

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: ARI Phoenix, Inc. dba ARI-HETRA

Business Address: 11163 Woodward Lane, Sharonville OH 45241

Name of Authorized Agent: Tekla Goodwin

Email address of authorized agent: teklagoodwin@ari-hetra.com

Signature: DocuSigned by: Tekla Goodwin 6DE0263E856E453...

Date: 9/23/2026

Docusign Envelope ID: A215833C-42FF-819C-8311-A6A73D6DEF79

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Ariens Company (Gravely)

Business Address: 655 West Ryan Street, Brillion, WI 54110

Name of Authorized Agent: Tyler Walimaa

Email address of authorized agent: twalimaa@ariensco.com

Signature: DocuSigned by: Tyler Walimaa 74B7B427FF174CC...

Date: 9/23/2026

Docusign Envelope ID: CB3189C9-A5D5-887B-83F0-138D659AAFF8

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: BBA Pumps, Inc.

Business Address: 7222 B Cross Park Drive, North Charleston, SC 29418

Name of Authorized Agent: Justin Booth

Email address of authorized agent: jbooth@bbapumps.com

Signature: DocuSigned by: Justin Booth 6C57BFE7803942E...

Date: 9/28/2026

Docusign Envelope ID: A4D9A855-032C-80DA-82DF-76A25B66B8BA

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Container Systems & Equipment Co., Inc.

Business Address: 506 Bellevue Avenue., Daytona Beach, FL 32114

Name of Authorized Agent: William Young

Email address of authorized agent: byoung@containersys.com

Signature: Signed by: William Young 55E2D5B724E54AD...

Date: 9/23/2026

Docusign Envelope ID: 1D5C0BE9-5649-8BFA-839F-F05F51FA625E

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Cowin Equipment Company Inc

Business Address: 7950 Pittman Avenue, Pensacola Fl. 32534

Name of Authorized Agent: John Edwards

Email address of authorized agent: jedwards@cowin.com

Signature: Signed by: John Edwards F4EC8488C5644A8...

Date: 9/23/2026

Docusign Envelope ID: 7CEA0B64-79C1-8C2B-8204-3364BE6F4D76

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Creel Tractor Company

Business Address: 3771 Palm Beach Blvd Fort Myers, FL 33916

Name of Authorized Agent: Brian Creel

Email address of authorized agent: brian@creeltractor.com

Signature: DocuSigned by: Brian Creel 5D10747940BC41A...

Date: 9/23/2026

Docusign Envelope ID: 4E0124E3-470D-8792-83EA-FF7CD1F42C1E

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Croc Enterprises, LLC dba Croc Crash Solutions

Business Address: 2989 SE Monroe St, Stuart, FL 34997

Name of Authorized Agent: Mike Caffrey

Email address of authorized agent: mike@wearecroc.com

Signature: Signed by: Mike Caffrey 68CA9787FEFD4DB...

Date: 9/23/2026

Docusign Envelope ID: B588A7AF-2207-8C9D-81A7-64AEBCC6845A

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: DeLand Truck Center, inc.

Business Address: 1208 South Woodland Blvd. DeLand,Fl 32720

Name of Authorized Agent: Howard Williams

Email address of authorized agent: howardwilliams@cfl.rr.com

Signature: Signed by: Howard Williams A538AF2AA03F479...

Date: 9/23/2026

Docusign Envelope ID: 2F880501-A183-86C7-8154-493D297E6C27

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Dobbs Equipment, LLC

Business Address: 2730 S. Falkenburg Rd. Riverview FL, 33578

Name of Authorized Agent: Peter Richa

Email address of authorized agent: Peter.Richa@dobbsequipment.com

Signature: Signed by: Peter Richa B96D423D0D8D4B7...

Date: 9/25/2026

Docusign Envelope ID: 1DA09016-3319-8315-80FD-D91ABC59BBDF

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Doosan Bobcat North America, Inc.

Business Address: 250 E. Beaton Drive, West Fargo ND 58078

Name of Authorized Agent: Kristie Willett

Email address of authorized agent: kristie.willett@doosan.com

Signature: Signed by: Kristie Willett 1E6BB8E8E0604BD...

Date: 9/23/2026

Docusign Envelope ID: 52823F55-3CA5-8FC8-8131-DF0E918BC43A

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Emergency Standby Power

Business Address: 17 Duval St, Fort Walton Beach FL 32547

Name of Authorized Agent: Marcus Budig

Email address of authorized agent: sales@espgenerators.com

Signature: Signed by: Marcus Budig 8411B4FF812B419...

Date: 9/25/2026

Docusign Envelope ID: 8AEE688B-6BDC-8EE2-827A-272EE8B7C228

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Environmental Products Group Inc.

Business Address: 700 Hermit Smith Rd. Apopka, FL 32703

Name of Authorized Agent: Mitch Fratesi

Email address of authorized agent: mfratesi@myepg.com

Signature: DocuSigned by: Mitch Fratesi 087DD43302D04AE...

Date: 9/28/2026

Docusign Envelope ID: 2DE795B8-2B27-8F0A-8021-09D80689A1B4

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Everglades Equipment Group

Business Address: 137 Professional Way Wellington, FL 33414

Name of Authorized Agent: Clint Vaughn

Email address of authorized agent: cvaughn@efe1963.com

Signature: Signed by: Clint Vaughn E7147624599E4AC...

Date: 9/24/2026

Docusign Envelope ID: D9235547-85E1-8658-80CC-6FAAA3A636CC

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Evervac Equipment

Business Address: 5105 Recker Hwy, Winter Haven, FL 33880

Name of Authorized Agent: Austen Everett

Email address of authorized agent: AEverett@EvervacFL.com

Signature: Signed by: 50A5ADB0E57E4A9...

Date: 9/28/2026

Docusign Envelope ID: 4889BA68-EE5F-8486-8397-37A3581206F3

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Federal Contracts LLC

Business Address: 12918 North Nebraska Avenue, Tampa, FL 33612-4446

Name of Authorized Agent: Rusty Pugh

Email address of authorized agent: rusty@federalcontractscorp.com

Signature: Signed by: Rusty Pugh A6F07224865043E...

Date: 9/23/2026

Docusign Envelope ID: 983AEC01-96F6-83F3-80ED-9F17B361F7A0

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Florida Coast Equipment, LLC

Business Address: 1401 Forum Way, Ste 100, West Palm Beach, FL 33401

Name of Authorized Agent: Joe Moreno

Email address of authorized agent: JMoreno@FloridaCoastEQ.com

Signature: Signed by: Joe Moreno 7EC397D020F5406...

Date: 9/24/2026

Docusign Envelope ID: 87035976-1716-83DF-83FC-F6466BEFF28A

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: GenServe, LLC

Business Address: 3882 NW 124th Ave, Coral Springs, FL 33065

Name of Authorized Agent: John Potts

Email address of authorized agent: jpotts@genserveinc.com

Signature: Signed by: John Potts CD8D7B7A0C104E8...

Date: 9/24/2026

Docusign Envelope ID: 3996A93F-65C9-8106-8060-84DDDF5FE38B

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Great Southern Equipment LLC

Business Address: 1023 S 50th St Tampa FL 33619

Name of Authorized Agent: Ray Ferwerda

Email address of authorized agent: rferwerda@gsequipment.net

Signature: DocuSigned by: Ray Ferwerda 30D58C12A8D04D5...

Date: 9/28/2026

Docusign Envelope ID: DE421ADE-155B-8D13-8139-6BAD2C4CE84E

CONTRACT SIGNATURE FORM

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC

Business Address: 2905 Shawnee Industrial Way Suite 100

Name of Authorized Agent: RANDY SHEARIN

Email address of authorized agent: randys.equipment@yahoo.com

Signature: DocuSigned by: RANDY SHEARIN 6AD2EA0B5E1344F...

Date: 9/30/2026

Docusign Envelope ID: 46B98CA2-8572-824A-8031-53368F385AAF

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Humdinger Equipment, Ltd.

Business Address: 3202 Clovis Road, Lubbock, Texas 79415

Name of Authorized Agent: Chad Phares

Email address of authorized agent: chad@humdingerequipment.com

Signature: DocuSigned by: Chad Phares 4D73F467D23C477...

Date: 9/23/2026

Docusign Envelope ID: 46CAEA82-95F5-809F-8328-CF971EFE14C3

CONTRACT SIGNATURE FORM

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Innovative Equipment Services 2 d/b/a CASE Power and Equipment of Florida

Business Address: 12601 W. Okeechobee Road Hialeah Gardens, FL 33018

Name of Authorized Agent: Jabbok Schlacks

Email address of authorized agent: jabbok@equipmentshare.com

Signature: DocuSigned by: Jabbok Schlacks 1A76C5C01E7F4E3...

Date: 9/28/2026

Docusign Envelope ID: F85E22BA-2CEB-8655-825D-34E8D702C5B6

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Jet-Vac Equipment Company, LLC

Business Address: 5746 Broad Street Sumter, SC 29154

Name of Authorized Agent: Justin Kohl

Email address of authorized agent: justin@jet-vac.com

Signature: Signed by: Justin Kohl A2DE932E1162473...

Date: 9/25/2026

Docusign Envelope ID: 12C258CF-58D6-81B0-818B-9064CE1E1A89

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Jobbers Equipment Warehouse Inc

Business Address: 5440 NW 78 AVE DORAL FL 33166

Name of Authorized Agent: Maria J Ahearn

Email address of authorized agent: support@jobbersmiami.com

Signature: Signed by: Maria J Ahearn 3CD417C35CB14E3...

Date: 9/24/2026

Docusign Envelope ID: 25860186-7D08-82BE-81FA-22138005B9F5

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: K&K Systems, Inc.

Business Address: 687 Palmetto Road Tupelo, MS 38801

Name of Authorized Agent: Wayne Kasal

Email address of authorized agent: wkasal@k-ksystems.com

Signature: Signed by: Wayne Kasal 5C98F80B37E94F1...

Date: 9/23/2026

Docusign Envelope ID: FB54CFE0-31B6-81DC-83C3-13B8F76C50EA

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Kelly Tractor Co

Business Address: Kelly Tractor Co

Name of Authorized Agent: GREG BENNETT

Email address of authorized agent: greg_bennett@kellytractor.com

Signature: DocuSigned by: CF004C8421B342D...

Date: 9/28/2026

Docusign Envelope ID: 176C3A13-229D-8B1B-8089-0A4B88E2D370

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: KJF Equipment Services LLC

Business Address: 3331 N Race St, Denver CO 80205

Name of Authorized Agent: Kenneth Flores

Email address of authorized agent: Ken@kjfequipment.com

Signature: Signed by: Kenneth Flores D9A5EE2301B3423...

Date: 9/23/2026

Docusign Envelope ID: 613D23CD-6EC0-8744-81D3-06881BD7EE8C

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Kustom Signals, Inc.

Business Address: 10901 W 84th Terrace Suite 100 Lenexa, KS 66214-1600

Name of Authorized Agent: eric money

Email address of authorized agent: emoney@kustomsignals.com

Signature: Signed by: eric money 09F79449BABA422...

Date: 9/23/2026

Docusign Envelope ID: B1E53AB3-24C5-8C16-818F-ACD22F466C0E

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Love Power Equipment, Inc

Business Address: 2081 SOUTH SUNCOAST BLVD

Name of Authorized Agent: Ed Gurry

Email address of authorized agent: ed.gurry@lovepowerequipment.com

Signature: Signed by: Ed Gurry EA5DFADB50FD4DE...

Date: 9/23/2026

Docusign Envelope ID: 32DDAFE3-4402-8CCC-8054-DB17E0C0887C

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: MCKIBBEN POWERSPORTS

Business Address: 20769 US 27 Lake Wales, FL 33853

Name of Authorized Agent: Casey McKibben

Email address of authorized agent: casey.mckibben@mckibbencorp.com

Signature: Signed by: Casey Mckibben 8809E445DC86492...

Date: 9/29/2026

Docusign Envelope ID: 08EB4828-09F6-826D-81E7-DBC6F7002CE8

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Menzi Muck USA, Inc.

Business Address: 1850 Fairbanks Street

Name of Authorized Agent: Christopher Meadows

Email address of authorized agent: chris@menziusa.com

Signature: DocuSigned by: E5FDCC4222AF4FD...

Date: 9/23/2026

Docusign Envelope ID: E70B2A12-32B2-8A80-83BB-F825E3967A01

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Mersino

Business Address: 900 Squirrel Rd. Suite 210, Auburn Hills, Michigan 484326

Name of Authorized Agent: Scott Heard

Email address of authorized agent: scott.heard@globalpump.com

Signature: DocuSigned by: Scott Heard A2EBB747CFA2459...

Date: 9/23/2026

Docusign Envelope ID: 83292C4B-0032-8DE1-82E8-F5CB8E53CCA7

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Mid-Florida Diesel, Inc

Business Address: 2215 State Road 60 East Bartow FL 33830

Name of Authorized Agent: Al McCoy

Email address of authorized agent: al@midfloridadiesel.com

Signature: Signed by: Al McCoy DC26788A5B0F413...

Date: 9/23/2026

Docusign Envelope ID: 6FBE54FD-415C-86EB-8085-9C9356927E50

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Miller Heiman Holdings LLC dba Green Thumb Palm Beach

Business Address: 230 truck and trailer way, West Palm Beach FL 33413

Name of Authorized Agent: Jeff Miller

Email address of authorized agent: jmiller@greenthumbpalmbeach.com

Signature: DocuSigned by: Jeff Miller 1B82CF5CCB1E450...

Date: 9/24/2026

Docusign Envelope ID: 8A2A60E2-924A-8269-803B-67ACD2690294

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Mowermax Equipment Co.

Business Address: 6902 E 7th Ave Tampa FL 33619

Name of Authorized Agent: Arthur Ward

Email address of authorized agent: arthurw@mowermax.com

Signature: Signed by: Arthur Ward 80832A01B99F4AC...

Date: 9/24/2026

Docusign Envelope ID: 7CE0BF67-3DD2-834D-808D-3A5827721F4C

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: MWI Corporation/ dba MWI Pumps

Business Address: 33 NW 2nd Street St Deerfield Beach, FL 33441

Name of Authorized Agent: Sean Correia

Email address of authorized agent: SeanC@mwipumps.com

Signature: Signed by: Sean Correia 590DF13F07744B0...

Date: 9/23/2026

Docusign Envelope ID: 80B7B07D-0BFE-8AB7-81DA-6BBCC3D1D6E8

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: National Equipment Dealers, LLC

Business Address: 215 Woodside Dr. Lexington, NC 27292

Name of Authorized Agent: Brandon Dayvault

Email address of authorized agent: bdayvault@ned.us

Signature: Signed by: Brandon Dayvault E7D1A46912CB4E7...

Date: 9/23/2026

Docusign Envelope ID: 1F233EE0-7550-885E-835D-5F3B4BEA220A

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: robert siano

Business Address: national lift truck ser.

Name of Authorized Agent: Robert Siano

Email address of authorized agent: rsiano@nltsuperstore.com

Signature: DocuSigned by: Robert Siano 65B4E6F0FB7A42E...

Date: 9/28/2026

Docusign Envelope ID: 7B3D89A6-23B3-8E2B-8023-8912A24EB8C1

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Nationwide Haul LLC

Business Address: 1500 W Cypress Creek Road, Fort Lauderdale, FL 33309

Name of Authorized Agent: Pablo Rodriquez

Email address of authorized agent: pablo@nationwidehaul.com

Signature: Signed by: Pablo Rodriquez DDA036600D2946A...

Date: 9/23/2026

Docusign Envelope ID: 1F815943-EF44-8440-80C5-8FA0CB972075

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Ocala Tractor LLC

Business Address: 5841 n us hwy 441 Ocala, Fl 34475

Name of Authorized Agent: Shawn Sadler

Email address of authorized agent: Shawn.Sadler@ocalatractor.com

Signature: Signed by: Shawn Sadler D90F110F02FB439...

Date: 9/23/2026

Docusign Envelope ID: 028A44D1-08FC-8703-805E-36C031A8D6EA

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: OMJC Signal Inc

Business Address: 403 Chestnut St Waterloo IA 50703

Name of Authorized Agent: Tarah Dalziel

Email address of authorized agent: Sales@omjcsignal.com

Signature: Signed by: Tarah Dalziel 45A0A1E984C743C...

Date: 9/28/2026

Docusign Envelope ID: E31140C5-A201-81F3-8376-2F8F75D1B9F4

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Pantropic Power

Business Address: 8205 NW 58th Street, Miami, FL 33166

Name of Authorized Agent: Greg Bennett

Email address of authorized agent: greg_bennett@pantropic.com

Signature: Signed by: Greg Bennett B4869C363D87468...

Date: 9/28/2026

Docusign Envelope ID: 8785EEDB-7FCC-84EB-826B-4BDBE2505FC4

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Pat's Pump & Blower LLC

Business Address: 2141 West Church Street, Orlando, FL 32805

Name of Authorized Agent: Kevin Fender

Email address of authorized agent: Kfender@patspump.com

Signature: DocuSigned by: Kevin Fender 23F8B3ADE32941E...

Date: 9/23/2026

Docusign Envelope ID: 01AEEBAC-A43F-8AEB-828A-B354DF58DA88

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Rechtien International Trucks, Inc.

Business Address: 7227 NW 74th Ave, Miami, FL 33166

Name of Authorized Agent: Carlos Currlin

Email address of authorized agent: ccurrlin@rechtien.com

Signature: DocuSigned by: Carlos Currlin 724847F9EBC643E...

Date: 9/24/2026

Docusign Envelope ID: 200CE804-4F46-86D1-821A-9A21C1F90D63

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Right Trailers, Inc.

Business Address: 7220 US Hwy 98 N, Lakeland, FL 33809

Name of Authorized Agent: Michael Scott

Email address of authorized agent: righttrailers@aol.com

Signature: DocuSigned by: Michael Scott C261493351A94A5...

Date: 9/23/2026

Docusign Envelope ID: FF624A41-E330-805C-82A0-F87861537193

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Ring Power Corporation

Business Address: 500 World Commerce Parkway St Augustine, FL 32092

Name of Authorized Agent: Alan Thomas

Email address of authorized agent: alan.thomas@ringpower.com

Signature: DocuSigned by: Alan Thomas 4F45797270AE4B9...

Date: 9/23/2026

Docusign Envelope ID: 95141F18-1E02-87E2-81C0-1E00097AF2DB

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Segway of Central Florida

Business Address: 5454 Foliage Way; Ste B, Apopka, FL 32712

Name of Authorized Agent: John D Watson

Email address of authorized agent: dan@segwayofcentralflorida.com

Signature: Signed by: John D Watson 8F20D22BC211413...

Date: 9/28/2026

Docusign Envelope ID: 6F8E5452-1927-8751-805A-822CCF5BE47E

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Shannon Chastain Enterprises, Inc / BASIC Equipment

Business Address: 185 Harmony Road, Eatonton, GA 31024

Name of Authorized Agent: Philicia Chastain

Email address of authorized agent: philicia@basicequipment.net

Signature: Signed by: Philicia Chastain 333748D06D51417...

Date: 9/23/2026

Docusign Envelope ID: B9882962-DCEC-8B5E-8011-ABD36B0154AB

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: SSES Inc dba Southern Sewer Equipment Sales

Business Address: 3409 Industrial 27th Street, Fort Pierce, FL, 34946

Name of Authorized Agent: Drew Denmon

Email address of authorized agent: Drew@southernsewer.com

Signature: Signed by: 9413A6FD6EBF456...

Date: 9/25/2026

Docusign Envelope ID: 1916EC56-0B32-819D-83B7-D9E215886450

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Southern States Material Handling Inc. DBA Southern States ToyotaLift

Business Address: 115 South 78th Street Tampa FL 33619

Name of Authorized Agent: Shane Polson

Email address of authorized agent: spolson@sstlift.com

Signature: Signed by: Shane Polson BE9F9292C613471...

Date: 9/24/2026

Docusign Envelope ID: 2B67A906-B383-89FC-8116-FBAEED82B497

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Sunbelt Waste Equipment, LLC

Business Address: 5701 N 50th Street, Tampa FL 33610

Name of Authorized Agent: Ryan Humphrey

Email address of authorized agent: rhumphrey@sunbeltwaste.com

Signature: Signed by: Ryan Humphrey C3E4C7E549384EB...

Date: 9/24/2026

Docusign Envelope ID: E0885E70-1F08-8498-8399-309E9BA1992A

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Synergy Rents LLC DBA Opifex-Synergy

Business Address: 10117 Princess Palm Ave. Ste 500 Tampa FL 33610

Name of Authorized Agent: Brian Lenaghan

Email address of authorized agent: brian.lenaghan@opifex-synergy.com

Signature: Signed by: Brian Lenaghan 3D1285311B174E5...

Date: 9/24/2026

Docusign Envelope ID: 10D9D439-B37F-8971-828D-074222F2CACA

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Taylor Power Systems

Business Address: 947 Industrial Park Dr

Name of Authorized Agent: Todd Johnston

Email address of authorized agent: toddj@taylorpower.com

Signature: Signed by: Todd Johnston 3E84A74D5D42491...

Date: 9/24/2026

Docusign Envelope ID: DD3D9273-6E3F-8664-814D-2E6BF775FDE1

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Texas Trailers Sales and Service

Business Address: 5601 NW 13th St. Gainesville, FL 32653

Name of Authorized Agent: Rick Croft

Email address of authorized agent: rick@texastrailersfl.com

Signature: Signed by: Rick Croft B79D42E8FD13438...

Date: 9/23/2026

Docusign Envelope ID: 92F19C6C-B6A5-8454-80B0-1E6874705878

CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Texas Underground, Inc.

Business Address: 1617 Garden Rd, Pearland, TX 77581

Name of Authorized Agent: Stan Stoneman

Email address of authorized agent: stan@pipehunter.com

Signature: DocuSigned by: Stan Stoneman A0000A3C60344ED...

Date: 9/23/2026

Docusign Envelope ID: BF762A82-D32A-8446-82C5-C54F204EB130

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Thompson Pump and Manufacturing Company Inc.

Business Address: 4620 City Center Drive, Port Orange, FL 32129

Name of Authorized Agent: David Perry

Email address of authorized agent: dperry@thompsonpump.com

Signature: Signed by: D723BBC6D2C5435...

Date: 9/30/2026

Docusign Envelope ID: 00E00184-54F3-8BE8-8185-E79A8FF79110

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Tom Evans Environmental, Inc.

Business Address: 3200 Flightline Drive, Suite 302; Lakeland, FL 33811

Name of Authorized Agent: Dennis Szczepanek

Email address of authorized agent: ds@tomevans.com

Signature: Signed by: A3E1018019644B4...

Date: 9/23/2026

Docusign Envelope ID: 1C2CF55D-30BD-81C3-833D-55CD7451105C

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Tradewinds Power Corp

Business Address: 5820 NW 84th Avenue, Miami, FL. 33166

Name of Authorized Agent: Juan Monreal

Email address of authorized agent: juanm@tradewindspower.com

Signature: Signed by: Juan Monreal B8FA415D53EA4EE...

Date: 9/23/2026

Docusign Envelope ID: 2AA9AD47-72AB-8E55-8063-7A617B81D5ED

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Travis Trailers

Business Address: 13955 FM 529 Houston, TX 77041

Name of Authorized Agent: Ricardo Aguinaga

Email address of authorized agent: rpaguinaga@travistrailers.com

Signature: Signed by: Ricardo Aguinaga 2A030DBF6F704EE...

Date: 9/23/2026

Docusign Envelope ID: C814DD09-993E-876A-81F6-5579CB50E59A

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Vermeer Southeast

Business Address: 428 Ocoee Apopka Rd, Ocoee, FL 34761

Name of Authorized Agent: Dan Rockefeller

Email address of authorized agent: danrockefeller@VermeerSoutheast.com

Signature: Signed by: Dan Rockefeller D1E64352EC6A40D...

Date: 9/29/2026

Docusign Envelope ID: 0092790D-99FF-8E14-81A6-CD0FD281170B

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Vetted Security Solutions LLC

Business Address: 4185 35th St. N., St. Petersburg, FL 33714

Name of Authorized Agent: Lori Hipskind

Email address of authorized agent: lhipskind@vettedsecurity.com

Signature: Signed by: Lori Hipskind FFCBDDFCE46F48B...

Date: 9/25/2026

Docusign Envelope ID: 8EBDA96B-B056-85FD-8232-4CB0CB19C6AD

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Warren Equipment Inc

Business Address: 2299 US 92 E Plant City FL 33563

Name of Authorized Agent: Robert Flavin

Email address of authorized agent: rflavin@warrentrailers.com

Signature: Signed by: Robert Flavin A736E011AFC04C6...

Date: 9/28/2026

Docusign Envelope ID: 73DCEAF9-4F06-8F0C-8080-2116608BBDAF

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FSA Contract Number: FSA26-EQU24.0 Equipment

Bidder Company Name: Xylem Dewatering Solutions, Inc.

Business Address: 84 Floodgate Road, Bridgeport, NJ 08014

Name of Authorized Agent: Natalie Sacco

Email address of authorized agent: FSA@xylem.com

Signature: Signed by: Natalie Sacco 3E8C0FBC6E8F408...

Date: 9/28/2026

FSA Cooperative Purchasing Program

FLORIDA
SHERIFFS ASSOCIATION
COOPERATIVE
PURCHASING PROGRAM

FSA26-EQU24.0: Equipment
How to Order

How to Purchase

FSA Cooperative Purchasing Program

FSA26-EQU24.0: Equipment Award Links

#	Group	Make	Model	Model #	Link
1	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	CanAm	Outlander	500	https://www.myvendorlink.com/external/award?s=196709&i=1
2	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	CFMOTO	CFORCE 500	CFORCE 500	https://www.myvendorlink.com/external/award?s=196709&i=2
3	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	Honda	Rancher 420	TRX420FA6	https://www.myvendorlink.com/external/award?s=196709&i=3
4	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	Honda	Rubicon 520	TRX520FA6	https://www.myvendorlink.com/external/award?s=196709&i=4
5	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	Polaris	Sportsman 500	A27SBA50B1	https://www.myvendorlink.com/external/award?s=196709&i=5
6	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	Polaris	Sportsman 600	A27SEA57A1	https://www.myvendorlink.com/external/award?s=196709&i=6
7	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	Suzuki	King Quad 400 ASI	LTA400FM7	https://www.myvendorlink.com/external/award?s=196709&i=7
8	All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)	Yamaha	Kodiac 450	YFM45KDXVG	https://www.myvendorlink.com/external/award?s=196709&i=8
9	All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)	Columbia	Utilitruck	Utilitruck	https://www.myvendorlink.com/external/award?s=196709&i=9
13	All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)	Landmaster	Amp	CA00143	https://www.myvendorlink.com/external/award?s=196709&i=13
14	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Bobcat	UV34	UV34	https://www.myvendorlink.com/external/award?s=196709&i=14
15	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Bobcat	UW56	UW56	https://www.myvendorlink.com/external/award?s=196709&i=15
16	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	CanAm	Defender	HD7	https://www.myvendorlink.com/external/award?s=196709&i=16
17	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	CFMOTO	UFORCE 600	UFORCE 600	https://www.myvendorlink.com/external/award?s=196709&i=17
18	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Honda	Pioneer 520	SXS520M2	https://www.myvendorlink.com/external/award?s=196709&i=18
19	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Honda	Pioneer 700	SXS700M2M	https://www.myvendorlink.com/external/award?s=196709&i=19
20	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	John Deere	Gator	HPX615E	https://www.myvendorlink.com/external/award?s=196709&i=20
21	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Kawasaki	Mule 4x4	4010	https://www.myvendorlink.com/external/award?s=196709&i=21
22	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Kubota	RTVX2	RTVX2-BKH-1	https://www.myvendorlink.com/external/award?s=196709&i=22
23	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Landmaster	N7	CA00135	https://www.myvendorlink.com/external/award?s=196709&i=23
25	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Polaris	Pro XD Mid-Size	D27M2A57B4	https://www.myvendorlink.com/external/award?s=196709&i=25
26	All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)	Polaris	Ranger 600	R27MAA57B8	https://www.myvendorlink.com/external/award?s=196709&i=26
28	Blower: Ride On Blower	Scag	Windstorm	WS23-37BV-EFI	https://www.myvendorlink.com/external/award?s=196709&i=28
32	Bulldozer: 180hp	Case	2050M	2050M	https://www.myvendorlink.com/external/award?s=196709&i=32
33	Bulldozer: 180hp	Caterpillar	D6	D6	https://www.myvendorlink.com/external/award?s=196709&i=33
34	Bulldozer: 180hp	John Deere	850P	850P	https://www.myvendorlink.com/external/award?s=196709&i=34
35	Bulldozer: 180hp	Liebherr	PR736	PR736	https://www.myvendorlink.com/external/award?s=196709&i=35
36	Bulldozer: 70hp	Case	650M	650M	https://www.myvendorlink.com/external/award?s=196709&i=36
37	Bulldozer: 70hp	Caterpillar	D1	D1	https://www.myvendorlink.com/external/award?s=196709&i=37
38	Bulldozer: 70hp	John Deere	450P	450P	https://www.myvendorlink.com/external/award?s=196709&i=38
39	Bulldozer: 90hp	Case	850M	850M	https://www.myvendorlink.com/external/award?s=196709&i=39
40	Bulldozer: 90hp	Caterpillar	D2	D2	https://www.myvendorlink.com/external/award?s=196709&i=40
41	Bulldozer: 90hp	DEVELON	DD100	DD100	https://www.myvendorlink.com/external/award?s=196709&i=41
42	Bulldozer: 90hp	John Deere	550P	550P	https://www.myvendorlink.com/external/award?s=196709&i=42
43	Chipper: Brush Chipper	Bandit	Intimidator	15XP	https://www.myvendorlink.com/external/award?s=196709&i=43
44	Chipper: Brush Chipper	Vermeer	BC1500	BC1500	https://www.myvendorlink.com/external/award?s=196709&i=44
46	Compactor: 80,000 lbs. Landfill Compactor	Caterpillar	826	826	https://www.myvendorlink.com/external/award?s=196709&i=46
47	Compactor: 80,000 lbs. Landfill Compactor	Tana	H380	H380	https://www.myvendorlink.com/external/award?s=196709&i=47
48	Compactor: 80,000 lbs. Landfill Compactor	Volvo	LC450	LC450	https://www.myvendorlink.com/external/award?s=196709&i=48
49	Compressor: Air Compressor - Trailer Mounted	Atlas Copco	XAS 188 T4F	XAS 188 T4F	https://www.myvendorlink.com/external/award?s=196709&i=49
50	Compressor: Air Compressor - Trailer Mounted	Bobcat	PA185VWDO-T4F	PA185VWDO-T4F	https://www.myvendorlink.com/external/award?s=196709&i=50
53	Compressor: Air Compressor - Trailer Mounted	Sullair	185 T4F	185 T4F	https://www.myvendorlink.com/external/award?s=196709&i=53
54	Compressor: Air Compressor - Trailer Mounted	Sullivan Palatek	D185P	D185P	https://www.myvendorlink.com/external/award?s=196709&i=54
55	Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	Bell	B25E	B25E	https://www.myvendorlink.com/external/award?s=196709&i=55
56	Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	Caterpillar	725	725	https://www.myvendorlink.com/external/award?s=196709&i=56
57	Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	DEVELON	DA30-5	DA30-5	https://www.myvendorlink.com/external/award?s=196709&i=57
58	Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	John Deere	260P	260P	https://www.myvendorlink.com/external/award?s=196709&i=58
59	Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	Liebherr	TA230	TA230	https://www.myvendorlink.com/external/award?s=196709&i=59
61	Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	Volvo	A25	A25	https://www.myvendorlink.com/external/award?s=196709&i=61
62	Excavator: All Terrain Walking Excavator	Euromach	R1055	R1055	https://www.myvendorlink.com/external/award?s=196709&i=62
63	Excavator: All Terrain Walking Excavator	Kaiser	S8	S8	https://www.myvendorlink.com/external/award?s=196709&i=63
64	Excavator: All Terrain Walking Excavator	Menzi Muck	M425X	M425X	https://www.myvendorlink.com/external/award?s=196709&i=64
65	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Bobcat	E88	E88	https://www.myvendorlink.com/external/award?s=196709&i=65
66	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Case	CX80C	CX80C	https://www.myvendorlink.com/external/award?s=196709&i=66
67	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Caterpillar	308	308	https://www.myvendorlink.com/external/award?s=196709&i=67
68	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	DEVELON	DX89R-7	DX89R-7	https://www.myvendorlink.com/external/award?s=196709&i=68
69	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Hitachi	ZX75US	ZX75US	https://www.myvendorlink.com/external/award?s=196709&i=69
70	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Hyundai	HX90A	HX90A	https://www.myvendorlink.com/external/award?s=196709&i=70
71	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	John Deere	75P	75P	https://www.myvendorlink.com/external/award?s=196709&i=71
72	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Kubota	KX080-5R3	KX080-5R3	https://www.myvendorlink.com/external/award?s=196709&i=72
73	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Link-Belt	75X3	75X3	https://www.myvendorlink.com/external/award?s=196709&i=73
75	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	New Holland	Midi Excavator	E70D	https://www.myvendorlink.com/external/award?s=196709&i=75
77	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Takeuchi	TB290	TB290	https://www.myvendorlink.com/external/award?s=196709&i=77
78	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Volvo	ECR90	ECR90	https://www.myvendorlink.com/external/award?s=196709&i=78
79	Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight	Yanmar	Vi080-7	Vi080-7	https://www.myvendorlink.com/external/award?s=196709&i=79
80	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Bobcat	E165	E165	https://www.myvendorlink.com/external/award?s=196709&i=80

81	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Case	CX170E	CX170E	https://www.myvendorlink.com/external/award?s=196709&i=81
82	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Caterpillar	317 GC	317 GC	https://www.myvendorlink.com/external/award?s=196709&i=82
83	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	DEVELON	DX170LC-7	DX170LC-7	https://www.myvendorlink.com/external/award?s=196709&i=83
84	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Hitachi	ZX160LC	ZX160LC	https://www.myvendorlink.com/external/award?s=196709&i=84
85	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Hyundai	HX160AL	HX160AL	https://www.myvendorlink.com/external/award?s=196709&i=85
86	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	John Deere	160P	160P	https://www.myvendorlink.com/external/award?s=196709&i=86
88	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Link-Belt	170X4	170X4	https://www.myvendorlink.com/external/award?s=196709&i=88
90	Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight	Volvo	EC160	EC160	https://www.myvendorlink.com/external/award?s=196709&i=90
91	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	Case	CX350D	CX350D	https://www.myvendorlink.com/external/award?s=196709&i=91
92	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	Caterpillar	336	336	https://www.myvendorlink.com/external/award?s=196709&i=92
93	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	DEVELON	DX350LC-7	DX350LC-7	https://www.myvendorlink.com/external/award?s=196709&i=93
94	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	Hitachi	ZX350	ZX350	https://www.myvendorlink.com/external/award?s=196709&i=94
96	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	Hyundai	HX350AL	HX350AL	https://www.myvendorlink.com/external/award?s=196709&i=96
97	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	John Deere	350P	350P	https://www.myvendorlink.com/external/award?s=196709&i=97
99	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	Link-Belt	370X4	370X4	https://www.myvendorlink.com/external/award?s=196709&i=99
101	Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight	Volvo	EC370	EC370	https://www.myvendorlink.com/external/award?s=196709&i=101
102	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Bobcat	E32	E32	https://www.myvendorlink.com/external/award?s=196709&i=102
103	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Case	CX37C	CX37C	https://www.myvendorlink.com/external/award?s=196709&i=103
104	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Caterpillar	303	303	https://www.myvendorlink.com/external/award?s=196709&i=104
105	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	DEVELON	DX35Z-7	DX35Z-7	https://www.myvendorlink.com/external/award?s=196709&i=105
106	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Hitachi	ZX35-U	ZX35-U	https://www.myvendorlink.com/external/award?s=196709&i=106
107	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Hyundai	HX35AZ	HX35AZ	https://www.myvendorlink.com/external/award?s=196709&i=107
108	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	John Deere	35P	35P	https://www.myvendorlink.com/external/award?s=196709&i=108
109	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Kubota	U35	U35-4R1	https://www.myvendorlink.com/external/award?s=196709&i=109
110	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	New Holland	Compact Excavator	E37C	https://www.myvendorlink.com/external/award?s=196709&i=110
112	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Takeuchi	TB240	TB240	https://www.myvendorlink.com/external/award?s=196709&i=112
113	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Volvo	EC37	EC37	https://www.myvendorlink.com/external/award?s=196709&i=113
114	Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight	Yanmar	Vi035-7	Vi035-7	https://www.myvendorlink.com/external/award?s=196709&i=114
115	Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type	Gradall	XL4200	XL4200	https://www.myvendorlink.com/external/award?s=196709&i=115
116	Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type	Gradall	XL4100	XL4100	https://www.myvendorlink.com/external/award?s=196709&i=116
118	Excavator: Vacuum Excavator - Trailer Mounted	Truvac	TRXX	TRXX 800	https://www.myvendorlink.com/external/award?s=196709&i=118
119	Excavator: Vacuum Excavator - Trailer Mounted	Vac-Con	Mudslinger	MS800	https://www.myvendorlink.com/external/award?s=196709&i=119
120	Excavator: Vacuum Excavator - Trailer Mounted	Vermeer	LP873SDT	LP873SDT	https://www.myvendorlink.com/external/award?s=196709&i=120
122	Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.	Gapvax	VHE	1012	https://www.myvendorlink.com/external/award?s=196709&i=122
123	Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.	Truvac	HXX	HXX	https://www.myvendorlink.com/external/award?s=196709&i=123
124	Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.	Sewer Equipment	Ramvac	HX-12	https://www.myvendorlink.com/external/award?s=196709&i=124
125	Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.	Vac-Con	MXT	VMXTPD3612/1100	https://www.myvendorlink.com/external/award?s=196709&i=125
126	Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.	Vermeer	Vacuum Excavator	VXT300	https://www.myvendorlink.com/external/award?s=196709&i=126
127	Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight	Case	WX210E	WX21OE	https://www.myvendorlink.com/external/award?s=196709&i=127
128	Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight	Caterpillar	M318	M318	https://www.myvendorlink.com/external/award?s=196709&i=128
129	Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight	DEVELON	DX210W-7K	DX210W-7K	https://www.myvendorlink.com/external/award?s=196709&i=129
131	Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight	Volvo	EW180	EW180	https://www.myvendorlink.com/external/award?s=196709&i=131
132	Forklift: Cushion Tire - 4,000 lbs. Capacity	Caterpillar	GC20CN	GC20CN	https://www.myvendorlink.com/external/award?s=196709&i=132
133	Forklift: Cushion Tire - 4,000 lbs. Capacity	Clark	S20C	S20C	https://www.myvendorlink.com/external/award?s=196709&i=133
134	Forklift: Cushion Tire - 4,000 lbs. Capacity	Crown	CGC20SC-9	CGC20SC-9	https://www.myvendorlink.com/external/award?s=196709&i=134
135	Forklift: Cushion Tire - 4,000 lbs. Capacity	Hangcha	FP20C	CPYD20-XH31B1-C	https://www.myvendorlink.com/external/award?s=196709&i=135
137	Forklift: Cushion Tire - 4,000 lbs. Capacity	Hyster	S40A	S40A	https://www.myvendorlink.com/external/award?s=196709&i=137
138	Forklift: Cushion Tire - 4,000 lbs. Capacity	Hyundai	25LC-9	25LC-9	https://www.myvendorlink.com/external/award?s=196709&i=138
139	Forklift: Cushion Tire - 4,000 lbs. Capacity	LuigGong	CLG2020G-C	CLG2020G-C	https://www.myvendorlink.com/external/award?s=196709&i=139
140	Forklift: Cushion Tire - 4,000 lbs. Capacity	Mitsubishi	FGC20CN	FGC20CN	https://www.myvendorlink.com/external/award?s=196709&i=140
141	Forklift: Cushion Tire - 4,000 lbs. Capacity	Toyota	50-8FGCU20	50-8FGCU20	https://www.myvendorlink.com/external/award?s=196709&i=141
142	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	Case	586H	586H	https://www.myvendorlink.com/external/award?s=196709&i=142
143	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	Hangcha	RT25	CPCD25-XW98C-RT4	https://www.myvendorlink.com/external/award?s=196709&i=143
144	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	Harlo	HP5000	HP5000	https://www.myvendorlink.com/external/award?s=196709&i=144
146	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	JLG	AUSA	C401H	https://www.myvendorlink.com/external/award?s=196709&i=146
147	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	Lift King	6M42	6M42	https://www.myvendorlink.com/external/award?s=196709&i=147
149	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	Manitou	M30-4	M30-4	https://www.myvendorlink.com/external/award?s=196709&i=149
150	Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity	Master Craft	MC Series	MC-5	https://www.myvendorlink.com/external/award?s=196709&i=150
151	Forklift: Telescopic Tool Carrier/Telehandler	Bobcat	TL723	TL723	https://www.myvendorlink.com/external/award?s=196709&i=151
152	Forklift: Telescopic Tool Carrier/Telehandler	Caterpillar	TH0842	TH0842	https://www.myvendorlink.com/external/award?s=196709&i=152
153	Forklift: Telescopic Tool Carrier/Telehandler	Genie	GTH-844	GTH-844	https://www.myvendorlink.com/external/award?s=196709&i=153
154	Forklift: Telescopic Tool Carrier/Telehandler	JLG	943	943	https://www.myvendorlink.com/external/award?s=196709&i=154
155	Forklift: Telescopic Tool Carrier/Telehandler	JLG	Skytrak	10042	https://www.myvendorlink.com/external/award?s=196709&i=155
156	Forklift: Telescopic Tool Carrier/Telehandler	JLG	Rotating Telehandler	R1370	https://www.myvendorlink.com/external/award?s=196709&i=156
157	Forklift: Telescopic Tool Carrier/Telehandler	Magni	Rotating Telehandler	RTH13.72	https://www.myvendorlink.com/external/award?s=196709&i=157
158	Forklift: Telescopic Tool Carrier/Telehandler	Manitou	MTA842	MTA842	https://www.myvendorlink.com/external/award?s=196709&i=158
160	Forklift: Telescopic Tool Carrier/Telehandler	Snorkel	SR9244	SR9244	https://www.myvendorlink.com/external/award?s=196709&i=160

161	Forklift: Telescopic Tool Carrier/Telehandler	Xtreme	XR843-B	XR843-B	https://www.myvendorlink.com/external/award?s=196709&i=161
163	Generator: 125kW Stationary	Blue Star Power Systems	JD125-02	JD125-02	https://www.myvendorlink.com/external/award?s=196709&i=163
164	Generator: 125kW Stationary	Caterpillar	D125	D125	https://www.myvendorlink.com/external/award?s=196709&i=164
165	Generator: 125kW Stationary	Generac	SD130	SD130	https://www.myvendorlink.com/external/award?s=196709&i=165
166	Generator: 125kW Stationary	Gillette	SPJD-1550	SPJD-1550	https://www.myvendorlink.com/external/award?s=196709&i=166
167	Generator: 125kW Stationary	HiPower	HDI-130F	HDI-130F	https://www.myvendorlink.com/external/award?s=196709&i=167
168	Generator: 125kW Stationary	Olympian	OD125	OD125	https://www.myvendorlink.com/external/award?s=196709&i=168
169	Generator: 125kW Stationary	On Demand Power Systems	125kW Standby	ODPSJD125-01	https://www.myvendorlink.com/external/award?s=196709&i=169
171	Generator: 125kW Stationary	Taylor Power Systems	TDS125	TDS125	https://www.myvendorlink.com/external/award?s=196709&i=171
172	Generator: 125kW Stationary	Tradewinds	T125	T125	https://www.myvendorlink.com/external/award?s=196709&i=172
175	Generator: 150kW Mobile	Blue Star Power Systems	VD150-02FT4MP	VD150-02FT4MP	https://www.myvendorlink.com/external/award?s=196709&i=175
176	Generator: 150kW Mobile	Bobcat	PG190WCU-3A-T4F	PG190WCU-3A-T4F	https://www.myvendorlink.com/external/award?s=196709&i=176
177	Generator: 150kW Mobile	Caterpillar	XQ230	XQ230	https://www.myvendorlink.com/external/award?s=196709&i=177
178	Generator: 150kW Mobile	Generac	MDG175DF4	MDG175DF4	https://www.myvendorlink.com/external/award?s=196709&i=178
179	Generator: 150kW Mobile	HiPower	HRJW-190 T4F	HRJW-190 T4F	https://www.myvendorlink.com/external/award?s=196709&i=179
180	Generator: 150kW Mobile	MULTIQUIP	DCA180SSJU4F3	DCA180SSJU4F3	https://www.myvendorlink.com/external/award?s=196709&i=180
181	Generator: 150kW Mobile	On Demand Power Systems	150 kW Mobile Generator	ODPSJD150M-01	https://www.myvendorlink.com/external/award?s=196709&i=181
183	Generator: 150kW Mobile	Taylor Power Systems	TM225	TM225	https://www.myvendorlink.com/external/award?s=196709&i=183
184	Generator: 150kW Mobile	Tradewinds	T150M	T150M	https://www.myvendorlink.com/external/award?s=196709&i=184
189	Generator: 500kW Mobile	Blue Star Power Systems	VD550-02FT4MP	VD550-02FT4MP	https://www.myvendorlink.com/external/award?s=196709&i=189
190	Generator: 500kW Mobile	Caterpillar	XQ570	XQ570	https://www.myvendorlink.com/external/award?s=196709&i=190
191	Generator: 500kW Mobile	Generac	570KVA	MDE570P	https://www.myvendorlink.com/external/award?s=196709&i=191
196	Generator: 500kW Mobile	Tradewinds	T500M	T500M	https://www.myvendorlink.com/external/award?s=196709&i=196
198	Generator: 500kW Stationary	Blue Star Power Systems	VD500-01	VD500-01	https://www.myvendorlink.com/external/award?s=196709&i=198
199	Generator: 500kW Stationary	Caterpillar	C15	C15	https://www.myvendorlink.com/external/award?s=196709&i=199
200	Generator: 500kW Stationary	Generac	SD500	SD500	https://www.myvendorlink.com/external/award?s=196709&i=200
201	Generator: 500kW Stationary	Gillette	SPVD-5000	SPVD-5000	https://www.myvendorlink.com/external/award?s=196709&i=201
202	Generator: 500kW Stationary	HiPower	HDI-515V	HDI-515V	https://www.myvendorlink.com/external/award?s=196709&i=202
204	Generator: 500kW Stationary	Taylor Power Systems	TD500	TD500	https://www.myvendorlink.com/external/award?s=196709&i=204
205	Generator: 500kW Stationary	Tradewinds	T500	T500	https://www.myvendorlink.com/external/award?s=196709&i=205
207	Generator: 60kW Stationary	Blue Star Power Systems	JD60-02	JD60-02	https://www.myvendorlink.com/external/award?s=196709&i=207
208	Generator: 60kW Stationary	Caterpillar	D60	D60	https://www.myvendorlink.com/external/award?s=196709&i=208
209	Generator: 60kW Stationary	Generac	SD060	SD060	https://www.myvendorlink.com/external/award?s=196709&i=209
210	Generator: 60kW Stationary	Gillette	SPD-600	SPD-600	https://www.myvendorlink.com/external/award?s=196709&i=210
211	Generator: 60kW Stationary	Gillette	SPJD-600	SPJD-600	https://www.myvendorlink.com/external/award?s=196709&i=211
212	Generator: 60kW Stationary	HiPower	HDI-60F	HDI-60F	https://www.myvendorlink.com/external/award?s=196709&i=212
213	Generator: 60kW Stationary	Olympian	OD60	OD60	https://www.myvendorlink.com/external/award?s=196709&i=213
214	Generator: 60kW Stationary	On Demand Power Systems	60kW Standby	ODPSJD60-01	https://www.myvendorlink.com/external/award?s=196709&i=214
216	Generator: 60kW Stationary	Taylor Power Systems	TDS60	TDS60	https://www.myvendorlink.com/external/award?s=196709&i=216
217	Generator: 60kW Stationary	Tradewinds	T60	T60	https://www.myvendorlink.com/external/award?s=196709&i=217
218	Horizontal Directional Drill	Vermeer	D24X40 S3	D24X40 S3	https://www.myvendorlink.com/external/award?s=196709&i=218
220	Leaf Collector: Trailer Mounted	ODB	DCL800TM	DCL800TM	https://www.myvendorlink.com/external/award?s=196709&i=220
221	Lift: Articulated Boom Lift - Self Propelled Tracked	CTE	Traccess	170/56	https://www.myvendorlink.com/external/award?s=196709&i=221
222	Lift: Scissor Lift - Self Propelled	Genie	GS-1932	GS-1932	https://www.myvendorlink.com/external/award?s=196709&i=222
223	Lift: Scissor Lift - Self Propelled	Haulotte	Optimum 1931 AC	Optimum 1931 AC	https://www.myvendorlink.com/external/award?s=196709&i=223
224	Lift: Scissor Lift - Self Propelled	JLG	JLG ES1932	JLG ES1932	https://www.myvendorlink.com/external/award?s=196709&i=224
225	Lift: Scissor Lift - Self Propelled	Snorkel	S3219 PLUS	S3219 PLUS	https://www.myvendorlink.com/external/award?s=196709&i=225
226	Light Tower: Hybrid Light Tower	Signal Power	HT444PC	HT444PC	https://www.myvendorlink.com/external/award?s=196709&i=226
228	Light Tower: Light Tower - Trailer Mounted	Bobcat	PL65WKUB-60HZ-T4F	PL65WKUB-60HZ-T4F	https://www.myvendorlink.com/external/award?s=196709&i=228
229	Light Tower: Light Tower - Trailer Mounted	Generac	MLT4060	MLT4060	https://www.myvendorlink.com/external/award?s=196709&i=229
230	Light Tower: Light Tower - Trailer Mounted	Wacker Neuson	LTT6	LTT6	https://www.myvendorlink.com/external/award?s=196709&i=230
231	Light Tower: Light Tower - Trailer Mounted	Wanco	WLT-4MK6K	WLT-4MK6K	https://www.myvendorlink.com/external/award?s=196709&i=231
232	Loader: Loader Backhoe - 4x4	Case	580SN	580SN	https://www.myvendorlink.com/external/award?s=196709&i=232
233	Loader: Loader Backhoe - 4x4	Caterpillar	416	416	https://www.myvendorlink.com/external/award?s=196709&i=233
234	Loader: Loader Backhoe - 4x4	John Deere	310P	310P	https://www.myvendorlink.com/external/award?s=196709&i=234
235	Loader: Loader Backhoe - 4x4	New Holland	Loader Backhoe	B95D	https://www.myvendorlink.com/external/award?s=196709&i=235
237	Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator	Kubota	Stand On Track Loader	SCL1000	https://www.myvendorlink.com/external/award?s=196709&i=237
238	Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator	Scag	Jackal	SJ1125-N-34-25KBD	https://www.myvendorlink.com/external/award?s=196709&i=238
239	Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator	Vermeer	Mini Skid Steer	ML150	https://www.myvendorlink.com/external/award?s=196709&i=239
240	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	Bobcat	S590	S590	https://www.myvendorlink.com/external/award?s=196709&i=240
241	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	Case	SV185B	SV185B	https://www.myvendorlink.com/external/award?s=196709&i=241
242	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	Caterpillar	236D3	236D3	https://www.myvendorlink.com/external/award?s=196709&i=242
244	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	John Deere	318P	318P	https://www.myvendorlink.com/external/award?s=196709&i=244
245	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	Kubota	SSV65	SSV65	https://www.myvendorlink.com/external/award?s=196709&i=245
246	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	New Holland	Skid Steer Loader	L320	https://www.myvendorlink.com/external/award?s=196709&i=246
247	Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type	New Holland	Small Articulated Loader	ML12	https://www.myvendorlink.com/external/award?s=196709&i=247
248	Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type	Case	SV340B	SV340B	https://www.myvendorlink.com/external/award?s=196709&i=248

249	Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type	Caterpillar	270	270	https://www.myvendorlink.com/external/award?s=196709&i=249
250	Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type	John Deere	330P	330P	https://www.myvendorlink.com/external/award?s=196709&i=250
252	Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type	New Holland	Skid Steer Loader	L334	https://www.myvendorlink.com/external/award?s=196709&i=252
253	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	ASV	VT-100	VT-100	https://www.myvendorlink.com/external/award?s=196709&i=253
255	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Bobcat	T770	T770	https://www.myvendorlink.com/external/award?s=196709&i=255
256	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Case	TR310B	TR310B	https://www.myvendorlink.com/external/award?s=196709&i=256
257	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Caterpillar	265	265	https://www.myvendorlink.com/external/award?s=196709&i=257
258	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	DEVELON	DTL35	DTL35	https://www.myvendorlink.com/external/award?s=196709&i=258
259	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	John Deere	331P	331P	https://www.myvendorlink.com/external/award?s=196709&i=259
260	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Kioti	TL750	TL750	https://www.myvendorlink.com/external/award?s=196709&i=260
261	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Kubota	SVL 75-3	SVL 75-3	https://www.myvendorlink.com/external/award?s=196709&i=261
263	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	New Holland	Compact Track Loader	C332	https://www.myvendorlink.com/external/award?s=196709&i=263
265	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Takeuchi	TL12V2	TL12V2	https://www.myvendorlink.com/external/award?s=196709&i=265
266	Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type	Yanmar	TL100VS	TL100VS	https://www.myvendorlink.com/external/award?s=196709&i=266
267	Loader: Wheel Loader - 1.5 cubic yd.	Case	321F	321F	https://www.myvendorlink.com/external/award?s=196709&i=267
268	Loader: Wheel Loader - 1.5 cubic yd.	Caterpillar	908	908	https://www.myvendorlink.com/external/award?s=196709&i=268
269	Loader: Wheel Loader - 1.5 cubic yd.	Hitachi	ZW120	ZW120	https://www.myvendorlink.com/external/award?s=196709&i=269
270	Loader: Wheel Loader - 1.5 cubic yd.	John Deere	324P	324P	https://www.myvendorlink.com/external/award?s=196709&i=270
275	Loader: Wheel Loader - 1.5 cubic yd.	Volvo	L45	L45	https://www.myvendorlink.com/external/award?s=196709&i=275
276	Loader: Wheel Loader - 1.5 cubic yd.	Yanmar	V12	V12	https://www.myvendorlink.com/external/award?s=196709&i=276
277	Loader: Wheel Loader - 3.0 cubic yd.	Case	621G	621G	https://www.myvendorlink.com/external/award?s=196709&i=277
278	Loader: Wheel Loader - 3.0 cubic yd.	Caterpillar	926	926	https://www.myvendorlink.com/external/award?s=196709&i=278
279	Loader: Wheel Loader - 3.0 cubic yd.	DEVELON	DL220-7	DL220-7	https://www.myvendorlink.com/external/award?s=196709&i=279
280	Loader: Wheel Loader - 3.0 cubic yd.	Hitachi	ZW180	ZW180	https://www.myvendorlink.com/external/award?s=196709&i=280
281	Loader: Wheel Loader - 3.0 cubic yd.	Hyundai	HL940A	HL940A	https://www.myvendorlink.com/external/award?s=196709&i=281
282	Loader: Wheel Loader - 3.0 cubic yd.	John Deere	524P	524P	https://www.myvendorlink.com/external/award?s=196709&i=282
285	Loader: Wheel Loader - 3.0 cubic yd.	Volvo	L60	L60	https://www.myvendorlink.com/external/award?s=196709&i=285
287	Loader: Wheel Loader - 5.75 cubic yd.	Caterpillar	972	972	https://www.myvendorlink.com/external/award?s=196709&i=287
288	Loader: Wheel Loader - 5.75 cubic yd.	DEVELON	DL480-7	DL480-7	https://www.myvendorlink.com/external/award?s=196709&i=288
289	Loader: Wheel Loader - 5.75 cubic yd.	Hitachi	ZW310	ZW310	https://www.myvendorlink.com/external/award?s=196709&i=289
290	Loader: Wheel Loader - 5.75 cubic yd.	Hyundai	HL975	HL975	https://www.myvendorlink.com/external/award?s=196709&i=290
291	Loader: Wheel Loader - 5.75 cubic yd.	John Deere	744P	744P	https://www.myvendorlink.com/external/award?s=196709&i=291
293	Loader: Wheel Loader - 5.75 cubic yd.	Volvo	L150	L150	https://www.myvendorlink.com/external/award?s=196709&i=293
295	Low Speed Vehicle: Electric Type	GEM	e2	e2	https://www.myvendorlink.com/external/award?s=196709&i=295
296	Low Speed Vehicle: Electric Type	GEM	E4	E4	https://www.myvendorlink.com/external/award?s=196709&i=296
297	Low Speed Vehicle: Electric Type	ICON	ICON i40X	ICON i40X	https://www.myvendorlink.com/external/award?s=196709&i=297
300	Motor Grader: Large	Caterpillar	120	120	https://www.myvendorlink.com/external/award?s=196709&i=300
301	Motor Grader: Large	John Deere	620G	620G	https://www.myvendorlink.com/external/award?s=196709&i=301
304	Motor Grader: Small	LeeBoy	685D	685D	https://www.myvendorlink.com/external/award?s=196709&i=304
306	Motor Grader: Small	Weiler	G65	G65	https://www.myvendorlink.com/external/award?s=196709&i=306
307	Mower: 15ft. Flex Wing Rotary Mower	Bush Hog	4115	4115	https://www.myvendorlink.com/external/award?s=196709&i=307
308	Mower: 15ft. Flex Wing Rotary Mower	Bush-Whacker	ST-180	ST-180	https://www.myvendorlink.com/external/award?s=196709&i=308
309	Mower: 15ft. Flex Wing Rotary Mower	John Deere	FC15M	FC15M	https://www.myvendorlink.com/external/award?s=196709&i=309
310	Mower: 15ft. Flex Wing Rotary Mower	Land Pride	RC4715	RC4715	https://www.myvendorlink.com/external/award?s=196709&i=310
311	Mower: 15ft. Flex Wing Rotary Mower	RhinoAg	4150	4150	https://www.myvendorlink.com/external/award?s=196709&i=311
312	Mower: 15ft. Flex Wing Rotary Mower	Schulte	FX-1800	FX-1800	https://www.myvendorlink.com/external/award?s=196709&i=312
313	Mower: 15ft. Flex Wing Rotary Mower	Woods	BW15.52	BW15.52	https://www.myvendorlink.com/external/award?s=196709&i=313
316	Mower: Remote Controlled Brush Mower	AGRIA	9600-112	9600-112	https://www.myvendorlink.com/external/award?s=196709&i=316
317	Mower: Remote Controlled Brush Mower	Alamo Industrial	RC28	RC28	https://www.myvendorlink.com/external/award?s=196709&i=317
319	Mower: Remote Controlled Brush Mower	RC Mowers	R-52	R-52	https://www.myvendorlink.com/external/award?s=196709&i=319
320	Mower: Remote Controlled Brush Mower	Scag	RC Extreme Slope Mower	SRC-52D-37BV-EFI	https://www.myvendorlink.com/external/award?s=196709&i=320
321	Mower: Zero Turn Radius Mower	Bad Boy	Maverick HD	BMH60FX730	https://www.myvendorlink.com/external/award?s=196709&i=321
322	Mower: Zero Turn Radius Mower	Bad Boy	Rebel SD	BRB61ZT740	https://www.myvendorlink.com/external/award?s=196709&i=322
323	Mower: Zero Turn Radius Mower	Bobcat	ZT6100	ZT6100	https://www.myvendorlink.com/external/award?s=196709&i=323
324	Mower: Zero Turn Radius Mower	Dixie Chopper	Eagle	2760KW	https://www.myvendorlink.com/external/award?s=196709&i=324
328	Mower: Zero Turn Radius Mower	Exmark	Lazer Z S-Series	LRS801GKA604A1	https://www.myvendorlink.com/external/award?s=196709&i=328
329	Mower: Zero Turn Radius Mower	Ferris	ISX2200	5902078	https://www.myvendorlink.com/external/award?s=196709&i=329
330	Mower: Zero Turn Radius Mower	Grasshopper	225	225	https://www.myvendorlink.com/external/award?s=196709&i=330
331	Mower: Zero Turn Radius Mower	Gravely	Proturn 260	992551	https://www.myvendorlink.com/external/award?s=196709&i=331
332	Mower: Zero Turn Radius Mower	Husqvarna	Z560	Z560	https://www.myvendorlink.com/external/award?s=196709&i=332
333	Mower: Zero Turn Radius Mower	Hustler	X-One	943795	https://www.myvendorlink.com/external/award?s=196709&i=333
335	Mower: Zero Turn Radius Mower	Kubota	Z725KHNC-60	Z725KHNC-60	https://www.myvendorlink.com/external/award?s=196709&i=335
337	Mower: Zero Turn Radius Mower	Scag	Tiger Cat II	STCII61V-26FTEFI	https://www.myvendorlink.com/external/award?s=196709&i=337
339	Mower: Zero Turn Radius Mower	Wright	ZXL	WZXL61S61E8E1B	https://www.myvendorlink.com/external/award?s=196709&i=339
341	Pallet Jack: Electric 4,500 lbs. Capacity	Clark	WPX45	WPX45	https://www.myvendorlink.com/external/award?s=196709&i=341
343	Pallet Jack: Electric 4,500 lbs. Capacity	Hangcha	WP22Li	CBD22-AC1-NAI	https://www.myvendorlink.com/external/award?s=196709&i=343
345	Pallet Jack: Electric 4,500 lbs. Capacity	Jungheinrich	EJE120	EJE120	https://www.myvendorlink.com/external/award?s=196709&i=345

346	Pallet Jack: Electric 4,500 lbs. Capacity	Mitsubishi	PW23	PW23	https://www.myvendorlink.com/external/award?s=196709&i=346
349	Pipe Inspection: Battery Operated Pipe Crawler Inspection System	Pipe Trekker	A-200 Pipe Crawler	A-200	https://www.myvendorlink.com/external/award?s=196709&i=349
350	Pipe Inspection: External Power Pipe Crawler Inspection System	RapidView	Mainline HD	Mainline HD	https://www.myvendorlink.com/external/award?s=196709&i=350
351	Pipe Inspection: External Power Pipe Crawler Inspection System	Aries Industries	Voyager	TR400	https://www.myvendorlink.com/external/award?s=196709&i=351
352	Portable Signal: Portable Signal - Trailer Mounted	OMJC Signal	Light Duty Portable Traffic Signal	LDPTS-S	https://www.myvendorlink.com/external/award?s=196709&i=352
353	Pump: Mobile Pump	Atlas Copco	PAS F66 KD	PAS F66 KD	https://www.myvendorlink.com/external/award?s=196709&i=353
354	Pump: Mobile Pump	BBA Pumps	BA150E	BA150E	https://www.myvendorlink.com/external/award?s=196709&i=354
356	Pump: Mobile Pump	Global Pump	6GSTAP	6GSTAP	https://www.myvendorlink.com/external/award?s=196709&i=356
357	Pump: Mobile Pump	Godwin	CD 150S	CD 150S	https://www.myvendorlink.com/external/award?s=196709&i=357
359	Pump: Mobile Pump	MWI	CT006	CT006	https://www.myvendorlink.com/external/award?s=196709&i=359
360	Pump: Mobile Pump	Opifex-Synergy	Pump Centrif-Trash 6" AP-ST-OP-D-T	Pump Centrif-Trash 6" AP-ST-OP-D-T	https://www.myvendorlink.com/external/award?s=196709&i=360
361	Pump: Mobile Pump	Pioneer	PP66S12L71	PP66S12L71	https://www.myvendorlink.com/external/award?s=196709&i=361
363	Pump: Mobile Pump	Thompson Pump	6JSC	6JSC	https://www.myvendorlink.com/external/award?s=196709&i=363
364	Pump: Mobile Pump	Tradewinds	T66P	T66P	https://www.myvendorlink.com/external/award?s=196709&i=364
365	Roadway Advisory Board: Message Board/Automatic License Plate Reader	Vetted Security Solutions	Vetted XL Message Board Trailer	VH-MSG-XL	https://www.myvendorlink.com/external/award?s=196709&i=365
366	Roadway Advisory Board: Mobile Message Board	American Signal Company	CMS-GP465T	CMS-GP465T	https://www.myvendorlink.com/external/award?s=196709&i=366
367	Roadway Advisory Board: Mobile Message Board	K&K Systems	MB9757	MB9757	https://www.myvendorlink.com/external/award?s=196709&i=367
368	Roadway Advisory Board: Mobile Message Board	Kustom Signal	Smart VMS	2	https://www.myvendorlink.com/external/award?s=196709&i=368
369	Roadway Advisory Board: Mobile Message Board	Ver-Mac	PCMS-1500	PCMS-1500	https://www.myvendorlink.com/external/award?s=196709&i=369
370	Roadway Advisory Board: Mobile Message Board	Wanco	Full Size 3-Line Message Board Trailer	WTLMB-A	https://www.myvendorlink.com/external/award?s=196709&i=370
371	Roadway Advisory Board: Mobile Message Board	Wanco	Full Size Full Matrix Message Board Trailer	WTMMB-A	https://www.myvendorlink.com/external/award?s=196709&i=371
372	Roadway Advisory Board: Mobile Speed Board	All Traffic Solutions, INC	Shield 12 - with ATS-3 Trailer - No Cloud	4001809FSA	https://www.myvendorlink.com/external/award?s=196709&i=372
373	Roadway Advisory Board: Mobile Speed Board	All Traffic Solutions, INC	SpeedAlert 18 - With ATS-3 Trailer - No Cloud	4001811FSA	https://www.myvendorlink.com/external/award?s=196709&i=373
374	Roadway Advisory Board: Mobile Speed Board	K&K Systems	LT-ER12	LT-ER12	https://www.myvendorlink.com/external/award?s=196709&i=374
375	Roadway Advisory Board: Mobile Speed Board	Kustom Signal	Smart	12	https://www.myvendorlink.com/external/award?s=196709&i=375
376	Roadway Advisory Board: Mobile Speed Board	Ver-Mac	SP-710V	SP-710V	https://www.myvendorlink.com/external/award?s=196709&i=376
377	Roadway Advisory Board: Mobile Speed Board	Wanco	Compact Radar Speed Trailer	WSDT3-S	https://www.myvendorlink.com/external/award?s=196709&i=377
378	Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader	Vetted Security Solutions	ALPR Speed Trailer-STANDARD	VH-SPD-STD	https://www.myvendorlink.com/external/award?s=196709&i=378
379	Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board	K&K Systems	AT154896	AT154896	https://www.myvendorlink.com/external/award?s=196709&i=379
380	Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board	Traffix Device	Scorpion II Trailer Attenuator with Mobile Traffic Advisory / Directional Signal Board	10002-TL3M-12TA	https://www.myvendorlink.com/external/award?s=196709&i=380
381	Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board	Ver-Mac	ST-4825	ST-4825	https://www.myvendorlink.com/external/award?s=196709&i=381
382	Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board	Wanco	Metro Matrix Message Board Trailer	WVTMM-L	https://www.myvendorlink.com/external/award?s=196709&i=382
383	Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board	Wanco	WECO Arrow Board Trailer	WTSP55-LSA	https://www.myvendorlink.com/external/award?s=196709&i=383
384	Roller: Compact 2,900 lbs. - Double Drum Roller - 38in. Width	BASIC Equipment	Split Drum Vibratory Roller	120V	https://www.myvendorlink.com/external/award?s=196709&i=384
385	Roller: Compact, Pneumatic Asphalt Roller	BASIC Equipment	Pneumatic Asphalt Roller	700	https://www.myvendorlink.com/external/award?s=196709&i=385
388	Roller: Compaction Roller 15,000 lbs. - Single Drum	Caterpillar	CS7	CS7	https://www.myvendorlink.com/external/award?s=196709&i=388
389	Roller: Compaction Roller 15,000 lbs. - Single Drum	Hamm	HC70i Single Drum Vibratory Roller	HC70i	https://www.myvendorlink.com/external/award?s=196709&i=389
391	Roller: Compaction Roller 15,000 lbs. - Single Drum	Sakai	SV414D	SV414D	https://www.myvendorlink.com/external/award?s=196709&i=391
393	Roller: Compaction Roller 15,000 lbs. - Single Drum	Volvo	SD75	SD75	https://www.myvendorlink.com/external/award?s=196709&i=393
396	Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width	Caterpillar	CB13	CB13	https://www.myvendorlink.com/external/award?s=196709&i=396
398	Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width	Hamm	HD+90iVV	HD+90iVV	https://www.myvendorlink.com/external/award?s=196709&i=398
399	Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width	Sakai	SW884	SW884	https://www.myvendorlink.com/external/award?s=196709&i=399
400	Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width	Volvo	DD120	DD120	https://www.myvendorlink.com/external/award?s=196709&i=400
403	Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width	Caterpillar	CB2.7	CB2.7	https://www.myvendorlink.com/external/award?s=196709&i=403
405	Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width	Hamm	HD12-VV	HD12-VV	https://www.myvendorlink.com/external/award?s=196709&i=405
406	Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width	Volvo	DD25	DD25	https://www.myvendorlink.com/external/award?s=196709&i=406
407	Security Camera: Security Camera Tower - Trailer Mounted	American Signal Company	Zone Watch - T15 Mobile CCTV Trailer	AMS40102157	https://www.myvendorlink.com/external/award?s=196709&i=407
408	Security Camera: Security Camera Tower - Trailer Mounted	OMJC Signal	Security Camera Trailer	OWL	https://www.myvendorlink.com/external/award?s=196709&i=408
409	Security Camera: Security Camera Tower - Trailer Mounted	Vetted Security Solutions	Vetted Long Run Surveillance Trailer	VH-SURV-LR-1600W	https://www.myvendorlink.com/external/award?s=196709&i=409
410	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Aquatech	B-10	B-10	https://www.myvendorlink.com/external/award?s=196709&i=410
411	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Gapvax	MC	1510	https://www.myvendorlink.com/external/award?s=196709&i=411
412	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	PipeHunter	VacHunter Combo	101035 PH8C	https://www.myvendorlink.com/external/award?s=196709&i=412
413	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Sewer Equipment	900 ECO-12YD	900 ECO-12YD	https://www.myvendorlink.com/external/award?s=196709&i=413
414	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Super Products	Camel Max	1200	https://www.myvendorlink.com/external/award?s=196709&i=414
415	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Vacall	AJV1010	AJV1010	https://www.myvendorlink.com/external/award?s=196709&i=415
416	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Vac-Con	V310N/1000	V310N/1000	https://www.myvendorlink.com/external/award?s=196709&i=416
417	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Vac-Con	VPD4210SA/1000	VPD4210SA/1000	https://www.myvendorlink.com/external/award?s=196709&i=417
418	Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.	Vactor	2100l	2100l	https://www.myvendorlink.com/external/award?s=196709&i=418
419	Sewer Cleaner: Easement Machine	Prowler Equipment	Extendable Track Easement Machine	PR-ET	https://www.myvendorlink.com/external/award?s=196709&i=419
423	Sewer Cleaner: Trailer Mounted Sewer Cleaner	PipeHunter	700 Gallon Tandem Trailer Jetter	3744	https://www.myvendorlink.com/external/award?s=196709&i=423
425	Sewer Cleaner: Trailer Mounted Sewer Cleaner	Vac-Con	VecJet	VJ750	https://www.myvendorlink.com/external/award?s=196709&i=425
426	Sewer Cleaner: Trailer Mounted Sewer Cleaner	Vactor	RamJet	4018	https://www.myvendorlink.com/external/award?s=196709&i=426
432	Shop Tools & Equipment	ARI-HETRA	Brake Hub Removal Jack	WS-18-HR	https://www.myvendorlink.com/external/award?s=196709&i=432
433	Shop Tools & Equipment	ARI-HETRA	Floor Jack	WS-16124	https://www.myvendorlink.com/external/award?s=196709&i=433
434	Shop Tools & Equipment	ARI-HETRA	King Pin Press	WS-KPP143	https://www.myvendorlink.com/external/award?s=196709&i=434
435	Shop Tools & Equipment	ARI-HETRA	On Vehicle Brake Lathe	WS-BL44	https://www.myvendorlink.com/external/award?s=196709&i=435
436	Shop Tools & Equipment	ARI-HETRA	Tire Changer	WS-12645	https://www.myvendorlink.com/external/award?s=196709&i=436

437	Shop Tools & Equipment	ARI-HETRA	Tire Inflation Cage	WS-35026	https://www.myvendorlink.com/external/award?s=196709&i=437
438	Shop Tools & Equipment	ARI-HETRA	Wheel Balancer	WS-12890	https://www.myvendorlink.com/external/award?s=196709&i=438
439	Shop Tools & Equipment	ARI-HETRA	Wheel Dolly	WS-AH20440	https://www.myvendorlink.com/external/award?s=196709&i=439
440	Shop Tools & Equipment	Coats	Maxx 80	Maxx 80	https://www.myvendorlink.com/external/award?s=196709&i=440
450	Shop Tools & Equipment	Sullair	3709B	3709B	https://www.myvendorlink.com/external/award?s=196709&i=450
452	Shredder: Mobile Shredder/Grinder	Tana Shark	440D	440D	https://www.myvendorlink.com/external/award?s=196709&i=452
453	Simulator System: Equipment Operator Simulator	Caterpillar	Technology - Equipment Simulation	N/A	https://www.myvendorlink.com/external/award?s=196709&i=453
454	Solid Waste Material Handler: Wheeled Type	Caterpillar	MH3022	MH3022	https://www.myvendorlink.com/external/award?s=196709&i=454
455	Solid Waste Material Handler: Wheeled Type	Hyundai	HW250AMH	HW250AMH	https://www.myvendorlink.com/external/award?s=196709&i=455
456	Solid Waste Material Handler: Wheeled Type	Liebherr	LH26M	LH26M	https://www.myvendorlink.com/external/award?s=196709&i=456
457	Solid Waste Material Handler: Wheeled Type	Volvo	EW240	EW240	https://www.myvendorlink.com/external/award?s=196709&i=457
458	Stump Cutter	Bandit	2550	2550	https://www.myvendorlink.com/external/award?s=196709&i=458
459	Stump Cutter	Toro	STX 38	STX 38	https://www.myvendorlink.com/external/award?s=196709&i=459
460	Stump Cutter	Vermeer	SC362	SC362	https://www.myvendorlink.com/external/award?s=196709&i=460
461	Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper	Elgin	Pelican NP	Pelican NP	https://www.myvendorlink.com/external/award?s=196709&i=461
462	Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper	Global	M3	M3	https://www.myvendorlink.com/external/award?s=196709&i=462
463	Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper	Global	R3	R3	https://www.myvendorlink.com/external/award?s=196709&i=463
466	Sweeper: Mechanical Broom Street Sweeper	Bucher Municipal	E35m	E35m	https://www.myvendorlink.com/external/award?s=196709&i=466
467	Sweeper: Mechanical Broom Street Sweeper	Elgin	Eagle	Eagle	https://www.myvendorlink.com/external/award?s=196709&i=467
470	Sweeper: Mechanical Broom Street Sweeper	Schwarze Industries	M6 Avalanche	M6 Avalanche	https://www.myvendorlink.com/external/award?s=196709&i=470
471	Sweeper: Regenerative Air Street Sweeper	Bucher Municipal	R65	R65	https://www.myvendorlink.com/external/award?s=196709&i=471
472	Sweeper: Regenerative Air Street Sweeper	Elgin	Regen X	Regen X	https://www.myvendorlink.com/external/award?s=196709&i=472
473	Sweeper: Regenerative Air Street Sweeper	Schwarze Industries	A7 Tornado	A7 Tornado	https://www.myvendorlink.com/external/award?s=196709&i=473
474	Sweeper: Regenerative Air Street Sweeper	Schwarze Industries	A8 Twister	A8 Twister	https://www.myvendorlink.com/external/award?s=196709&i=474
475	Sweeper: Regenerative Air Street Sweeper	Schwarze Industries	A9 Monsoon	A9 Monsoon	https://www.myvendorlink.com/external/award?s=196709&i=475
476	Sweeper: Regenerative Air Street Sweeper	Tymco	600	600	https://www.myvendorlink.com/external/award?s=196709&i=476
477	Sweeper: Self-Propelled Hydrostatic Broom	Broce	350 Broom	350 Broom	https://www.myvendorlink.com/external/award?s=196709&i=477
478	Sweeper: Self-Propelled Hydrostatic Broom	LeeBoy	RB-50	RB-50	https://www.myvendorlink.com/external/award?s=196709&i=478
481	Sweeper: Self-Propelled Hydrostatic Broom	Weiler	B400	B400	https://www.myvendorlink.com/external/award?s=196709&i=481
483	Sweeper: Compact Air Sweeper - 2.3 cubic yd.	Ravo	R5	R5	https://www.myvendorlink.com/external/award?s=196709&i=483
484	Sweeper: Vacuum Street Sweeper	Scarab	Magnum	U72	https://www.myvendorlink.com/external/award?s=196709&i=484
485	Sweeper: Walk Behind Floor Sweeper/Scrubber	PowerBoss	Phoenix	26	https://www.myvendorlink.com/external/award?s=196709&i=485
486	Tactical Vehicle: Skid Steer Mounted (The Rook)	Caterpillar	275 with Rook Option	275 with Rook Option	https://www.myvendorlink.com/external/award?s=196709&i=486
487	Tool Carrier: Hydrostatic Drive	Alamo Industrial	Mantis	155B	https://www.myvendorlink.com/external/award?s=196709&i=487
488	Tool Carrier: Hydrostatic Drive	Diamond Mowers	DM360	DM360	https://www.myvendorlink.com/external/award?s=196709&i=488
489	Tool Carrier: Hydrostatic Drive	Energreen America	Kommunal	Kommunal	https://www.myvendorlink.com/external/award?s=196709&i=489
490	Tool Carrier: Hydrostatic Drive	MowerMax	Tool Carrier	MMB22	https://www.myvendorlink.com/external/award?s=196709&i=490
492	Tractor: Agriculture Tractor - 4x2	John Deere	5105M	5105M	https://www.myvendorlink.com/external/award?s=196709&i=492
493	Tractor: Agriculture Tractor - 4x2	Kubota	M5-111HF-1	M5-111HF-1	https://www.myvendorlink.com/external/award?s=196709&i=493
494	Tractor: Agriculture Tractor - 4x2	Massey Ferguson	MF4709	MF4709	https://www.myvendorlink.com/external/award?s=196709&i=494
495	Tractor: Agriculture Tractor - 4x2	New Holland	Powerstar	100	https://www.myvendorlink.com/external/award?s=196709&i=495
496	Tractor: Agriculture Tractor - 4x2	New Holland	PowerStar Series	PowerStar 100	https://www.myvendorlink.com/external/award?s=196709&i=496
497	Tractor: Compact Articulating Tractor - AWD	Avant	528	528	https://www.myvendorlink.com/external/award?s=196709&i=497
498	Tractor: Small Agriculture Tractor - 4x4	Bad Boy	40 Series	4035	https://www.myvendorlink.com/external/award?s=196709&i=498
501	Tractor: Small Agriculture Tractor - 4x4	John Deere	3035D	3035D	https://www.myvendorlink.com/external/award?s=196709&i=501
502	Tractor: Small Agriculture Tractor - 4x4	Kioti	CK3520	CK3520	https://www.myvendorlink.com/external/award?s=196709&i=502
503	Tractor: Small Agriculture Tractor - 4x4	Kubota	L3902 DT	L3902 DT	https://www.myvendorlink.com/external/award?s=196709&i=503
504	Tractor: Small Agriculture Tractor - 4x4	Massey Ferguson	MF1E.35	MF1E.35	https://www.myvendorlink.com/external/award?s=196709&i=504
505	Tractor: Small Agriculture Tractor - 4x4	New Holland	Boomer	35	https://www.myvendorlink.com/external/award?s=196709&i=505
506	Tractor: Small Agriculture Tractor - 4x4	New Holland	Boomer Compact	Boomer 35	https://www.myvendorlink.com/external/award?s=196709&i=506
508	Tractor: Tractor with Boom Mower - 4x4	John Deere	6M125 Alamo Industrial Mower	6M125	https://www.myvendorlink.com/external/award?s=196709&i=508
509	Tractor: Tractor with Boom Mower - 4x4	John Deere	6M125 with Tiger Bengal Boom Mower	6M125	https://www.myvendorlink.com/external/award?s=196709&i=509
510	Tractor: Tractor with Boom Mower - 4x4	Kubota	M6S-111 with Terrain King KB2300 Boom Mower	M6S-111	https://www.myvendorlink.com/external/award?s=196709&i=510
511	Tractor: Tractor with Boom Mower - 4x4	Massey Ferguson	6S.145 with Diamond Boom Mower	6S.145	https://www.myvendorlink.com/external/award?s=196709&i=511
512	Trailer: Container Chassis Trailer - 73,900 lbs. GVWR	Pitts Trailers	SC40P Chassis Trailer	SC40P	https://www.myvendorlink.com/external/award?s=196709&i=512
513	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Behnke	Super Duty Flatbed Trailer	FB8X25SDPT-40L	https://www.myvendorlink.com/external/award?s=196709&i=513
514	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Big Tex	4XPH-20+5	4XPH-20+5	https://www.myvendorlink.com/external/award?s=196709&i=514
515	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	EAGER BEAVER	Eager Beaver 20-XPT Trailer	20XPT	https://www.myvendorlink.com/external/award?s=196709&i=515
516	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Econoline	24 Ton Deckover Dovetail	DP2425DA	https://www.myvendorlink.com/external/award?s=196709&i=516
518	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Interstate	40DLA	40DLA	https://www.myvendorlink.com/external/award?s=196709&i=518
519	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Pitts Trailers	TA-20	TA-20	https://www.myvendorlink.com/external/award?s=196709&i=519
521	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Texas Trailers	FB2540GVB	FB2540GVB	https://www.myvendorlink.com/external/award?s=196709&i=521
522	Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Trail King	TK40LP	TK40LP	https://www.myvendorlink.com/external/award?s=196709&i=522
523	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Big Tex	14PH-25BK+5	14PH-25BK+5	https://www.myvendorlink.com/external/award?s=196709&i=523
524	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Bigfoot Trailers	Super Monster 17.5K Deckover Trailer	Super Monster 17.5K	https://www.myvendorlink.com/external/award?s=196709&i=524
525	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Down 2 Earth	102" X 26' Deckover 16k GVWR	DTE826DO8B	https://www.myvendorlink.com/external/award?s=196709&i=525
526	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Econoline	BP0725DE	BP0725DE	https://www.myvendorlink.com/external/award?s=196709&i=526

527	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Felling	FT-14-2	FT-14-2	https://www.myvendorlink.com/external/award?s=196709&i=527
528	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Interstate	14BST	14BST	https://www.myvendorlink.com/external/award?s=196709&i=528
529	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Maxx-D	I-Beam Deckover Trailer	DOX-16K	https://www.myvendorlink.com/external/award?s=196709&i=529
532	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Texas Trailers	FB3014GVB	FB3014GVB	https://www.myvendorlink.com/external/award?s=196709&i=532
533	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Towmaster	T-16LP	T-16LP	https://www.myvendorlink.com/external/award?s=196709&i=533
534	Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Trail King	TK20LP	TK20LP	https://www.myvendorlink.com/external/award?s=196709&i=534
535	Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	EAGER BEAVER	Eager Beaver 50-GSL-3 Lowboy	50-GSL-3	https://www.myvendorlink.com/external/award?s=196709&i=535
536	Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Felling	XF-100-3 HDG	XF-100-3 HDG	https://www.myvendorlink.com/external/award?s=196709&i=536
537	Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Pitts Trailers	50-Ton Detach with an 18 Inch Load Deck Height	LB50-18GT	https://www.myvendorlink.com/external/award?s=196709&i=537
538	Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Pitts Trailers	LB55-22GT	LB55-22GT	https://www.myvendorlink.com/external/award?s=196709&i=538
539	Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Pitts Trailers	Hydraulic Detachable Trailer	LB51-22DC	https://www.myvendorlink.com/external/award?s=196709&i=539
541	Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Trail King	TK102HDG	TK102HDG	https://www.myvendorlink.com/external/award?s=196709&i=541
543	Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	ATC	Stō 400	Stō 400	https://www.myvendorlink.com/external/award?s=196709&i=543
544	Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	Cargo Mate	Blazer	BL716TA2	https://www.myvendorlink.com/external/award?s=196709&i=544
545	Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	Express	ECT7X16TA Enclosed Cargo Trailer	ECT7X16TA	https://www.myvendorlink.com/external/award?s=196709&i=545
547	Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	Mission	EZEC7x16	EZEC7x16	https://www.myvendorlink.com/external/award?s=196709&i=547
549	Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	Texas Trailers	7` X 16` Commercial Duty Cargo Trailer	TX7X16TA2	https://www.myvendorlink.com/external/award?s=196709&i=549
550	Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	Wells Cargo	HD Wagon	WHD716T2	https://www.myvendorlink.com/external/award?s=196709&i=550
551	Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR	Dorsey Trailers	Fixed Neck Lowboy	LB 35-33CS	https://www.myvendorlink.com/external/award?s=196709&i=551
552	Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR	Felling	FT-70-2 MX-L	FT-70-2 MX-L	https://www.myvendorlink.com/external/award?s=196709&i=552
553	Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR	Pitts Trailers	35-Ton Fixed Neck Lowboy	LB35-33CS	https://www.myvendorlink.com/external/award?s=196709&i=553
555	Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR	Behnke	Tag-Style Flatbed Tilt Trailer	FB8X28TPT-40L	https://www.myvendorlink.com/external/award?s=196709&i=555
556	Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR	Air-tow Trailers	Flatbed Model	T14-10	https://www.myvendorlink.com/external/award?s=196709&i=556
557	Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR	Triple L Trailers	Hydraulic Drop Deck Flatbed Trailer	1016	https://www.myvendorlink.com/external/award?s=196709&i=557
561	Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR	Towmaster	T-70HT	T-70HT	https://www.myvendorlink.com/external/award?s=196709&i=561
562	Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR	Trail King	TK80HT	TK80HT	https://www.myvendorlink.com/external/award?s=196709&i=562
563	Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR	XL Specialized Trailers	XL 80PT	XL 80PT	https://www.myvendorlink.com/external/award?s=196709&i=563
564	Trailer: Leachate Tanker - 6,500 gallons	MAC Trailer	Stainless Steel Leachate Tank	SRX-6500-1-2-NC	https://www.myvendorlink.com/external/award?s=196709&i=564
565	Trailer: Livestock Trailer - 7,000 lbs. GVWR	Delta Trailers	500ES-16	500ES-16	https://www.myvendorlink.com/external/award?s=196709&i=565
566	Trailer: Livestock Trailer - 7,000 lbs. GVWR	Frontier Trailers	LIV167LITE	LIV167LITE	https://www.myvendorlink.com/external/award?s=196709&i=566
568	Trailer: Mobile Fuel Trailer - 460 gallons	Boss Trailers	590 Gallon Fuel Trailer	FT590052	https://www.myvendorlink.com/external/award?s=196709&i=568
569	Trailer: Mobile Fuel Trailer - 460 gallons	Thunder Creek	EV500 Fuel Trailer	EV500	https://www.myvendorlink.com/external/award?s=196709&i=569
570	Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR	Thunder Creek	MTT920 Fuel Trailer	MTT920	https://www.myvendorlink.com/external/award?s=196709&i=570
571	Trailer: Pothole Patch Unit - 12,000 lbs. GVWR	Falcon	4-Ton Transporter	4T1B-D	https://www.myvendorlink.com/external/award?s=196709&i=571
572	Trailer: Pothole Patch Unit - 12,000 lbs. GVWR	Stepp Manufacturing	SPHD	SPHD 2.0	https://www.myvendorlink.com/external/award?s=196709&i=572
573	Trailer: Pressure/Vacuum Trailer - 6,000 gallons	MAC Trailer	Stainless Steel Vac Trailer	SRX-6000-1-NC	https://www.myvendorlink.com/external/award?s=196709&i=573
574	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	American Made Products, Inc.	Dump Trailer	AMP14DP-7T	https://www.myvendorlink.com/external/award?s=196709&i=574
575	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Big Tex	14LP-14	14LP-14	https://www.myvendorlink.com/external/award?s=196709&i=575
576	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Down 2 Earth	7` X 14` Dump 14k GVWR	DTE714DT7B	https://www.myvendorlink.com/external/award?s=196709&i=576
578	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Felling	FT-14 DT HD	FT-14 DT HD	https://www.myvendorlink.com/external/award?s=196709&i=578
579	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Maxx-D	I-Beam Dump Trailer	DKX-14K 83"	https://www.myvendorlink.com/external/award?s=196709&i=579
580	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Pitts Trailers	7-Ton High Wall Equipment Trailer	TDH7	https://www.myvendorlink.com/external/award?s=196709&i=580
582	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Towmaster	T-12HD	T-12HD	https://www.myvendorlink.com/external/award?s=196709&i=582
583	Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	U-Dump	Pro Series	831414LP	https://www.myvendorlink.com/external/award?s=196709&i=583
585	Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR	American Made Products, Inc.	Cooler Trailer	AMP12CT-3T	https://www.myvendorlink.com/external/award?s=196709&i=585
586	Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR	Polar King Mobile Trailers	PKM612	PKM612	https://www.myvendorlink.com/external/award?s=196709&i=586
587	Trailer: Restroom Trailer ADA Compliant	Comforts of Home Services, Inc.	3 Station Restroom Trailer	4303NBCA	https://www.myvendorlink.com/external/award?s=196709&i=587
588	Trailer: Restroom Trailer ADA Compliant	UltraLav Trailers	ADA+2 Restroom Trailer	WC20-ADA2	https://www.myvendorlink.com/external/award?s=196709&i=588
589	Trailer: Sludge Trailer - 80,000 lbs. GVWR	East Manufacturing	Genesis	Frame Dump Trailer	https://www.myvendorlink.com/external/award?s=196709&i=589
590	Trailer: Sludge Trailer - 80,000 lbs. GVWR	MAC Trailer	Sludge Trailer	FTEDSP30	https://www.myvendorlink.com/external/award?s=196709&i=590
591	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Big Tex	70PI-16	70PI-16	https://www.myvendorlink.com/external/award?s=196709&i=591
592	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Blue Collar Trailers	Utility Trailer	7x16TA2	https://www.myvendorlink.com/external/award?s=196709&i=592
593	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Down 2 Earth	76" X 16` Landscape/Utility Tandem	DTE7616UT3.5B	https://www.myvendorlink.com/external/award?s=196709&i=593
596	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Maxx-D	Tandem Axle Utility Trailer	U3X-7K	https://www.myvendorlink.com/external/award?s=196709&i=596
597	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Mission	MLS6.5X16 2.0	MLS6.5X16 2.0	https://www.myvendorlink.com/external/award?s=196709&i=597
599	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Texas Trailers	UT61670GV	UT61670GV	https://www.myvendorlink.com/external/award?s=196709&i=599
600	Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Trail King	TK12U	TK12U	https://www.myvendorlink.com/external/award?s=196709&i=600
602	Trailer: Waste Trailer with Walking Floor	MAC Trailer	TNSP48MF	TNSP48MF	https://www.myvendorlink.com/external/award?s=196709&i=602
603	Trailer: Waste Trailer with Walking Floor	Ravens by Kruz Inc.	Ravens Live Floor Aluminum S&P Trailer	RALF-48	https://www.myvendorlink.com/external/award?s=196709&i=603
604	Trailer: Waste Trailer with Walking Floor	Steco	AW048102	AW048102	https://www.myvendorlink.com/external/award?s=196709&i=604
605	Trailer: Waste Trailer with Walking Floor	Travis Trailer	TT/WF Classic	TT/WF Classic 48x102	https://www.myvendorlink.com/external/award?s=196709&i=605
606	Trailer: Waste Trailer with Walking Floor	Warren Equipment Inc.	WMFT-AS	WMFT-AS-48102	https://www.myvendorlink.com/external/award?s=196709&i=606
607	Transfer Switch: 600 Amp Automatic Transfer Switch	ABB	ATS 600A 480V N3R Delayed Transition	TAB600-FS	https://www.myvendorlink.com/external/award?s=196709&i=607
608	Transfer Switch: 600 Amp Automatic Transfer Switch	ASCO	Series 300	Series 300	https://www.myvendorlink.com/external/award?s=196709&i=608
609	Transfer Switch: 600 Amp Automatic Transfer Switch	Caterpillar	CG	CG	https://www.myvendorlink.com/external/award?s=196709&i=609
610	Transfer Switch: 600 Amp Automatic Transfer Switch	EATON	ATS 600A 480V N3R Delayed Transition	TCH600-FS	https://www.myvendorlink.com/external/award?s=196709&i=610
611	Transfer Switch: 600 Amp Automatic Transfer Switch	Generac	TX/PSTS-600	TX/PSTS-600	https://www.myvendorlink.com/external/award?s=196709&i=611

612 Transfer Switch: 600 Amp Automatic Transfer Switch	Thomson	Auto Transfer Switch	TS 870	https://www.myvendorlink.com/external/award?s=196709&i=612
613 Trencher: Tractor Type	Vermeer	Ride-On Trencher	RTX750	https://www.myvendorlink.com/external/award?s=196709&i=613
614 Trencher: Walk Behind Trencher	Vermeer	RTX250	RTX250	https://www.myvendorlink.com/external/award?s=196709&i=614
616 Underground Locating Equipment: Ground Penetrating Radar	US Radar	Quantaum Imager	Q4300	https://www.myvendorlink.com/external/award?s=196709&i=616
617 Underground Locating Equipment: Utility Locator	Vermeer	Verifier G-3	G-3	https://www.myvendorlink.com/external/award?s=196709&i=617
619 Vehicle Lift: Above Ground - 2 Post Asymmetric Stationary Vehicle Lift 10k	Challenger	SA10	SA10	https://www.myvendorlink.com/external/award?s=196709&i=619
621 Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 12k	Challenger	CL12A-LC	CL12A-LC	https://www.myvendorlink.com/external/award?s=196709&i=621
622 Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 15k	Challenger	CL16-3S	CL16-3S	https://www.myvendorlink.com/external/award?s=196709&i=622
625 Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 18k	Challenger	CL20	CL20	https://www.myvendorlink.com/external/award?s=196709&i=625
628 Vehicle Lift: Above Ground - 2 Post Versymmetric Stationary Vehicle Lift 10k	Challenger	CL10V3	CL10V3	https://www.myvendorlink.com/external/award?s=196709&i=628
629 Vehicle Lift: Above Ground - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k	Challenger	AR4115XAO	AR4115XAO	https://www.myvendorlink.com/external/award?s=196709&i=629
631 Vehicle Lift: Above Ground - 4 Post Alignment Lift with Turnplates and Rolling Jack 30k	Challenger	4030 Series	4030EFX	https://www.myvendorlink.com/external/award?s=196709&i=631
633 Vehicle Lift: Above Ground Drive On Platform Lift, Pantograph Type	ARI-HETRA	HDPL Drive-On Platform Lift	HDPL-77-30	https://www.myvendorlink.com/external/award?s=196709&i=633
634 Vehicle Lift: In Ground Drive On Platform Lift, Scissor Type	ARI-HETRA	HDXL Drive-On Scissor Lift	HDXL-912	https://www.myvendorlink.com/external/award?s=196709&i=634
635 Vehicle Lift: Mobile - 2 Column, Cabled	ARI-HETRA	LP-10-2-AJ	LP-10-2-AJ	https://www.myvendorlink.com/external/award?s=196709&i=635
636 Vehicle Lift: Mobile - 2 Column, Cabled	Stertil-Koni	ST-1085-1FSA	ST-1085-1FSA	https://www.myvendorlink.com/external/award?s=196709&i=636
637 Vehicle Lift: Mobile - 2 Column, Wireless	ARI-HETRA	BPW-10-2-AJ	BPW-10-2-AJ	https://www.myvendorlink.com/external/award?s=196709&i=637
638 Vehicle Lift: Mobile - 2 Column, Wireless	Challenger	CLHM-190-2	CLHM-190-2	https://www.myvendorlink.com/external/award?s=196709&i=638
639 Vehicle Lift: Mobile - 2 Column, Wireless	Stertil-Koni	ST-1085-1FWA	ST-1085-1FWA	https://www.myvendorlink.com/external/award?s=196709&i=639
640 Vehicle Lift: Mobile - 4 Column, Cabled	ARI-HETRA	LP-10-4-AJ	LP-10-4-AJ	https://www.myvendorlink.com/external/award?s=196709&i=640
641 Vehicle Lift: Mobile - 4 Column, Cabled	Stertil-Koni	ST-1085-2FSA	ST-1085-2FSA	https://www.myvendorlink.com/external/award?s=196709&i=641
642 Vehicle Lift: Mobile - 4 Column, Wireless	ARI-HETRA	BPW-10-4-AJ	BPW-10-4-AJ	https://www.myvendorlink.com/external/award?s=196709&i=642
643 Vehicle Lift: Mobile - 4 Column, Wireless	Challenger	CLHM-190-4	CLHM-190-4	https://www.myvendorlink.com/external/award?s=196709&i=643
644 Vehicle Lift: Mobile - 4 Column, Wireless	Stertil-Koni	ST-1085-2FWA	ST-1085-2FWA	https://www.myvendorlink.com/external/award?s=196709&i=644
645 Vehicle Lift: Mobile - 6 Column, Cabled	ARI-HETRA	LP-10-6-AJ	LP-10-6-AJ	https://www.myvendorlink.com/external/award?s=196709&i=645
646 Vehicle Lift: Mobile - 6 Column, Cabled	Stertil-Koni	ST-1085-3FSA	ST-1085-3FSA	https://www.myvendorlink.com/external/award?s=196709&i=646
647 Vehicle Lift: Mobile - 6 Column, Wireless	ARI-HETRA	BPW-10-6-AJ	BPW-10-6-AJ	https://www.myvendorlink.com/external/award?s=196709&i=647
648 Vehicle Lift: Mobile - 6 Column, Wireless	Challenger	CLHM-190-6	CLHM-190-6	https://www.myvendorlink.com/external/award?s=196709&i=648
649 Vehicle Lift: Mobile - 6 Column, Wireless	Stertil-Koni	ST-1085-3FWA	ST-1085-3FWA	https://www.myvendorlink.com/external/award?s=196709&i=649
650 Vehicle Lift: Mobile - 8 Column, Wireless	ARI-HETRA	BPW-10-8-AJ	BPW-10-8-AJ	https://www.myvendorlink.com/external/award?s=196709&i=650
651 Vehicle Lift: Mobile - 8 Column, Wireless	Challenger	CLHM-190-8	CLHM-190-8	https://www.myvendorlink.com/external/award?s=196709&i=651
652 Bulldozer: 90hp	Hyundai	HD100LGP	HD100LGP	https://www.myvendorlink.com/external/award?s=196709&i=652
653 Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload	Hyundai	HA30	HA30	https://www.myvendorlink.com/external/award?s=196709&i=653
654 Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight	Hyundai	HW210A	HW210A	https://www.myvendorlink.com/external/award?s=196709&i=654
655 Lift: Articulated Boom Lift - Self Propelled Tracked	JLG	X500AJ	X500AJ	https://www.myvendorlink.com/external/award?s=196709&i=655
656 Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator	Wacker Neuson	Utility Track Loader	SM100	https://www.myvendorlink.com/external/award?s=196709&i=656
657 Pipe Inspection: External Power Pipe Crawler Inspection System	Envirosight	Rovver X	Rovver X	https://www.myvendorlink.com/external/award?s=196709&i=657
658 Pipe Inspection: External Power Pipe Crawler Inspection System	Minicam	ACR HD	ACR HD	https://www.myvendorlink.com/external/award?s=196709&i=658
659 Portable Signal: Portable Signal - Trailer Mounted	Ver-Mac	TLD-3612-G3	TLD-3612-G3	https://www.myvendorlink.com/external/award?s=196709&i=659
660 Roller: Compact 2,900 lbs. - Double Drum Roller - 38in. Width	Caterpillar	CB1.8	CB1.8	https://www.myvendorlink.com/external/award?s=196709&i=660
661 Roller: Compact, Pneumatic Asphalt Roller	Weiler	CT3A	CT3A	https://www.myvendorlink.com/external/award?s=196709&i=661
662 Security Camera: Security Camera Tower - Trailer Mounted	Ver-Mac	CT-2430	CT-2430	https://www.myvendorlink.com/external/award?s=196709&i=662
663 Sewer Cleaner: Easement Machine	Vactor	Ace	Ace	https://www.myvendorlink.com/external/award?s=196709&i=663
664 Sweeper: Vacuum Street Sweeper	Elgin	Whirlwind	Whirlwind	https://www.myvendorlink.com/external/award?s=196709&i=664
665 Sweeper: Walk Behind Floor Sweeper/Scrubber	Advance by Nilfisk	SC750 26D	56112395	https://www.myvendorlink.com/external/award?s=196709&i=665
666 Sweeper: Walk Behind Floor Sweeper/Scrubber	Kärcher	BD 70/75 W BB Classic	BD 70/75 W BB Classic	https://www.myvendorlink.com/external/award?s=196709&i=666
667 Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR	Towmaster	T-40LP	T-40LP	https://www.myvendorlink.com/external/award?s=196709&i=667
668 Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR	Kaufman	17,000 GVWR Deluxe Flatbed Trailer – 22ft	FP-8K-22D	https://www.myvendorlink.com/external/award?s=196709&i=668
669 Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Kaufman	50 Ton Detachable Gooseneck Air Ride Trailer – Standard	FRDT50-24-24-A-54-00-N	https://www.myvendorlink.com/external/award?s=196709&i=669
670 Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR	Towmaster	T-100DTG	T-100DTG	https://www.myvendorlink.com/external/award?s=196709&i=670
671 Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR	Kaufman	7,000 GVWR – 7' Wide Tandem Axle Cargo Trailer – Deluxe	FEN-2/3.5K-7X16D	https://www.myvendorlink.com/external/award?s=196709&i=671
672 Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR	Towmaster	T-70RG	T-70RG	https://www.myvendorlink.com/external/award?s=196709&i=672
673 Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR	Econoline	Dual Tandem 20-Ton Tilt	DP2029TA	https://www.myvendorlink.com/external/award?s=196709&i=673
674 Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR	Interstate	40TDL	40TDL	https://www.myvendorlink.com/external/award?s=196709&i=674
675 Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR	Towmaster	T-40 T	T-40 T	https://www.myvendorlink.com/external/award?s=196709&i=675
676 Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR	Felling	FT-12 EZ-T	FT-12 EZ-T	https://www.myvendorlink.com/external/award?s=196709&i=676
677 Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR	Boss Trailers	Non-Hazmat 880 Gallon Multi Tank Fuel Trailer	MT880072	https://www.myvendorlink.com/external/award?s=196709&i=677
678 Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR	Kaufman	14,000 GVWR Standard Medium Duty Dump Trailer – 14ft x 80in	FXHLP-7K-14S	https://www.myvendorlink.com/external/award?s=196709&i=678
679 Trailer: Sludge Trailer - 80,000 lbs. GVWR	Ravens by Kruz Inc.	Aluminum S&P Dump Trailer	RFA-30-SF	https://www.myvendorlink.com/external/award?s=196709&i=679
680 Trailer: Sludge Trailer - 80,000 lbs. GVWR	Warren Equipment Inc.	WRDT-AS	WRDT-AS	https://www.myvendorlink.com/external/award?s=196709&i=680
681 Trailer: Sludge Trailer - 80,000 lbs. GVWR	Travis Trailer	Sludge 30ft. Classic S-96	Sludge 30ft. Classic S-96	https://www.myvendorlink.com/external/award?s=196709&i=681
682 Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR	Kaufman	Standard Landscape Utility Trailer 7,000 GVWR – 16ft	FB-3.5K-16S	https://www.myvendorlink.com/external/award?s=196709&i=682

FSA Cooperative Purchasing Program

FSA26-EQU24.0: Equipment
Final Award Report

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 1, CanAm, Outlander, 500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$7,670.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,700.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$7,300.00	Build	Options
	Alternate	McKibben Powersports Inc.	$7,470.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$7,100.00	Build	Options
	Alternate	McKibben Powersports Inc.	$7,217.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$7,100.00	Build	Options
	Alternate	McKibben Powersports Inc.	$7,217.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 2, CFMOTO, CFORCE 500, CFORCE 500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$6,300.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,700.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$5,900.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,599.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$5,700.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,599.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$5,700.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,700.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 3, Honda, Rancher 420, TRX420FA6

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$8,444.00 $9,100.00	Build Build	Options Options
Northern	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$8,270.00 $8,700.00	Build Build	Options Options
Central	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$7,943.00 $8,500.00	Build Build	Options Options
Southern	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$7,943.00 $8,500.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 4, Honda, Rubicon 520, TRX520FA6

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$9,573.00 $10,400.00	Build Build	Options Options
Northern	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$9,273.00 $10,000.00	Build Build	Options Options
Central	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$8,972.00 $9,800.00	Build Build	Options Options
Southern	Primary Alternate	McKibben Powersports Inc. Ameri-Recreational Sports, LLC	$8,972.00 $9,800.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 5, Polaris, Sportsman 500, A27SBA50B1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$7,211.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,299.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,500.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$6,911.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,100.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$6,610.00	Build	Options
	Alternate	Love Power Equipment, Inc	$6,800.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$6,900.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$6,610.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$6,900.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,299.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 6, Polaris, Sportsman 600, A27SEA57A1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$8,000.00	Build	Options
	Alternate	McKibben Powersports Inc.	$8,045.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$8,400.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$7,745.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,800.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$8,000.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$7,444.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,800.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,800.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$7,444.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,800.00	Build	Options
	Alternate	Love Power Equipment, Inc	$8,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 7, Suzuki, King Quad 400 ASI, LTA400FM7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$7,158.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,300.00	Build	Options
	Alternate	DELAND MOTORSPORTS	$7,610.00	Build	
Northern	Primary	McKibben Powersports Inc.	$6,758.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
	Alternate	DELAND MOTORSPORTS	$7,610.00	Build	
Central	Primary	McKibben Powersports Inc.	$6,458.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
	Alternate	DELAND MOTORSPORTS	$7,310.00	Build	
Southern	Primary	McKibben Powersports Inc.	$6,458.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,300.00	Build	Options
	Alternate	DELAND MOTORSPORTS	$7,310.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 8, Yamaha, Kodiac 450, YFM45KDXVG

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$7,200.00	Build	Options
	Alternate	McKibben Powersports Inc.	$7,283.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$6,800.00	Build	Options
	Alternate	McKibben Powersports Inc.	$6,883.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$6,582.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$6,600.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$6,582.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$6,600.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

Item: 9, Columbia, Utilitruck, Utilitruck

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern States ToyotaLift	$22,030.00	Build	Options
Northern	Primary	Southern States ToyotaLift	$22,030.00	Build	Options
Central	Primary	Southern States ToyotaLift	$22,030.00	Build	Options
Southern	Primary	Southern States ToyotaLift	$22,030.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

Item: 13, Landmaster, Amp, CA00143

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$17,099.00	Build	Options
	Alternate	Segway of Central Florida	$18,494.00	Build	Options
Northern	Primary	Segway of Central Florida	$16,919.00	Build	Options
	Alternate	Love Power Equipment, Inc	$17,099.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$16,599.00	Build	Options
	Alternate	Segway of Central Florida	$16,894.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$17,099.00	Build	Options
	Alternate	Segway of Central Florida	$18,444.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 14, Bobcat, UV34, UV34

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$17,346.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$17,346.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$17,346.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$17,346.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 15, Bobcat, UW56, UW56

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$67,558.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$67,558.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$67,558.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$67,558.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 16, CanAm, Defender, HD7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$12,626.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$13,200.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$12,426.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,800.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$12,126.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,600.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$12,126.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,600.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 17, CFMOTO, UFORCE 600, UFORCE 600

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Ameri-Recreational Sports, LLC Love Power Equipment, Inc	$10,100.00 $12,100.00	Build Build	Options Options
Northern	Primary Alternate	Ameri-Recreational Sports, LLC Love Power Equipment, Inc	$9,700.00 $11,900.00	Build Build	Options Options
Central	Primary Alternate	Ameri-Recreational Sports, LLC Love Power Equipment, Inc	$9,500.00 $11,900.00	Build Build	Options Options
Southern	Primary Alternate	Ameri-Recreational Sports, LLC Love Power Equipment, Inc	$9,500.00 $12,100.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 18, Honda, Pioneer 520, SXS520M2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$10,292.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,850.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,200.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$9,992.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,650.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$10,800.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$9,553.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$10,600.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,650.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$9,553.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$10,600.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,850.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 19, Honda, Pioneer 700, SXS700M2M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$11,941.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$13,000.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,400.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$11,641.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,600.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,100.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$11,241.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,400.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,100.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$11,241.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,400.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,400.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 20, John Deere, Gator, HPX615E

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$14,950.00	Build	Options
Northern	Primary	Everglades Equipment Group	$14,950.00	Build	Options
Central	Primary	Everglades Equipment Group	$14,950.00	Build	Options
Southern	Primary	Everglades Equipment Group	$14,950.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 21, Kawasaki, Mule 4x4, 4010

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$11,137.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,800.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$10,937.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,400.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$10,637.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,200.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$10,637.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,200.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 22, Kubota, RTVX2, RTVX2-BKH-1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$16,029.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$15,929.00 $15,970.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$15,629.00 $15,970.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$15,379.00 $15,970.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 23, Landmaster, N7, CA00135

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Love Power Equipment, Inc Segway of Central Florida	$11,499.00 $13,174.00	Build Build	Options Options
Northern	Primary Alternate	Love Power Equipment, Inc Segway of Central Florida	$11,499.00 $11,599.00	Build Build	Options Options
Central	Primary Alternate	Love Power Equipment, Inc Segway of Central Florida	$11,499.00 $11,574.00	Build Build	Options Options
Southern	Primary Alternate	Love Power Equipment, Inc Segway of Central Florida	$11,499.00 $13,124.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 25, Polaris, Pro XD Mid-Size, D27M2A57B4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$14,100.00	Build	Options
	Alternate	McKibben Powersports Inc.	$14,101.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$13,999.00	Build	Options
	Alternate	McKibben Powersports Inc.	$14,072.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$13,843.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,999.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$13,843.00	Build	Options
	Alternate	Love Power Equipment, Inc	$14,100.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 26, Polaris, Ranger 600, R27MAA57B8

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$10,932.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,800.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,100.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$10,732.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,500.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,700.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$10,432.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,500.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,500.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$10,432.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$11,500.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,800.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Blower: Ride On Blower

Item: 28, Scag, Windstorm, WS23-37BV-EFI

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$12,792.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$11,617.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$11,517.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$11,192.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 180hp

Item: 32, Case, 2050M, 2050M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$512,201.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$512,201.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$512,201.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$512,201.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 180hp

Item: 33, Caterpillar, D6, D6

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$516,012.00	Build	Options
Northern	Primary	Ring Power Corporation	$516,012.00	Build	Options
Central	Primary	Ring Power Corporation	$516,012.00	Build	Options
Southern	Primary	Kelly Tractor Co	$480,770.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 180hp

Item: 34, John Deere, 850P, 850P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$446,875.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$446,875.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$437,215.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$437,215.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 180hp

Item: 35, Liebherr, PR736, PR736

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$501,311.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$501,311.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$501,311.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$501,311.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 70hp

Item: 36, Case, 650M, 650M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$146,464.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$146,464.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$146,464.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$146,464.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 70hp

Item: 37, Caterpillar, D1, D1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$148,710.00	Build	Options
Northern	Primary	Ring Power Corporation	$148,710.00	Build	Options
Central	Primary	Ring Power Corporation	$148,710.00	Build	Options
Southern	Primary	Kelly Tractor Co	$140,300.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 70hp

Item: 38, John Deere, 450P, 450P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$151,895.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$151,895.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$148,475.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$148,475.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 90hp

Item: 39, Case, 850M, 850M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$209,081.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$209,081.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$209,081.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$209,081.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 90hp

Item: 40, Caterpillar, D2, D2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$172,629.00	Build	Options
Northern	Primary	Ring Power Corporation	$172,629.00	Build	Options
Central	Primary	Ring Power Corporation	$172,629.00	Build	Options
Southern	Primary	Kelly Tractor Co	$164,465.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 90hp

Item: 41, DEVELON, DD100, DD100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$142,009.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$142,009.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$142,009.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$142,009.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 90hp

Item: 42, John Deere, 550P, 550P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$185,215.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$185,215.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$180,375.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$180,375.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Bulldozer: 90hp

Item: 652, Hyundai, HD100LGP, HD100LGP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$183,603.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$183,603.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$183,603.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$183,603.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Chipper: Brush Chipper

Item: 43, Bandit, Intimidator, 15XP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Alta Construction Equipment Florida, LLC	$80,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Chipper: Brush Chipper

Item: 44, Vermeer, BC1500, BC1500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$95,584.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$95,584.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$95,584.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$95,584.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 46, Caterpillar, 826, 826

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$1,049,058.00	Build	Options
Northern	Primary	Ring Power Corporation	$1,049,058.00	Build	Options
Central	Primary	Ring Power Corporation	$1,049,058.00	Build	Options
Southern	Primary	Kelly Tractor Co	$1,016,140.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 47, Tana, H380, H380

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Humdinger Equipment, Ltd.	$1,096,940.00	Build	Options
Northern	Primary	Humdinger Equipment, Ltd.	$1,096,940.00	Build	Options
Central	Primary	Humdinger Equipment, Ltd.	$1,096,940.00	Build	Options
Southern	Primary	Humdinger Equipment, Ltd.	$1,096,940.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 48, Volvo, LC450, LC450

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$1,013,374.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$1,015,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$1,015,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$1,015,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 49, Atlas Copco, XAS 188 T4F, XAS 188 T4F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$33,649.00	Build	Options
Northern	Primary	Ring Power Corporation	$33,649.00	Build	Options
Central	Primary	Ring Power Corporation	$33,649.00	Build	Options
Southern	Primary Alternate	Ring Power Corporation Kelly Tractor Co	$33,649.00 $34,075.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 50, Bobcat, PA185VWDO-T4F, PA185VWDO-T4F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$26,982.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$26,982.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$26,982.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$26,982.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 53, Sullair, 185 T4F, 185 T4F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$34,463.00	Build	Options
Northern	Primary	Ring Power Corporation	$34,463.00	Build	Options
Central	Primary	Ring Power Corporation	$34,463.00	Build	Options
Southern	Primary Alternate	Ring Power Corporation Kelly Tractor Co	$34,463.00 $35,600.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 54, Sullivan Palatek, D185P, D185P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$30,625.00	Build	Options
Southern	Primary	Kelly Tractor Co	$30,625.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 55, Bell, B25E, B25E

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$500,526.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$500,526.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$500,526.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$500,526.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 56, Caterpillar, 725, 725

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$522,716.00	Build	Options
Northern	Primary	Ring Power Corporation	$522,716.00	Build	Options
Central	Primary	Ring Power Corporation	$522,716.00	Build	Options
Southern	Primary	Kelly Tractor Co	$500,360.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 57, DEVELON, DA30-5, DA30-5

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$416,004.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$416,004.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$416,004.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$416,004.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 58, John Deere, 260P, 260P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$492,175.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$492,175.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$481,285.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$481,285.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 59, Liebherr, TA230, TA230

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$534,046.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$534,046.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$534,046.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$534,046.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 61, Volvo, A25, A25

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$462,079.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$462,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$462,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$462,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 653, Hyundai, HA30, HA30

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$502,363.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$502,363.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$502,363.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$502,363.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: All Terrain Walking Excavator

Item: 62, Euromach, R1055, R1055

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	KJF Equipment Services LLC	$520,000.00	Build	Options
Northern	Primary	KJF Equipment Services LLC	$520,000.00	Build	Options
Central	Primary	KJF Equipment Services LLC	$520,000.00	Build	Options
Southern	Primary	KJF Equipment Services LLC	$520,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: All Terrain Walking Excavator

Item: 63, Kaiser, S8, S8

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$587,000.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$587,000.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$587,000.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$587,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: All Terrain Walking Excavator

Item: 64, Menzi Muck, M425X, M425X

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Menzi Muck USA, Inc.	$540,000.00	Build	Options
Northern	Primary	Menzi Muck USA, Inc.	$540,000.00	Build	Options
Central	Primary	Menzi Muck USA, Inc.	$540,000.00	Build	Options
Southern	Primary	Menzi Muck USA, Inc.	$540,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 65, Bobcat, E88, E88

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$106,727.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$106,727.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$106,727.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$106,727.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 66, Case, CX80C, CX80C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$119,732.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$119,732.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$119,732.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$119,732.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 67, Caterpillar, 308, 308

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$144,108.00	Build	Options
Northern	Primary	Ring Power Corporation	$144,108.00	Build	Options
Central	Primary	Ring Power Corporation	$144,108.00	Build	Options
Southern	Primary	Kelly Tractor Co	$129,665.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 68, DEVELON, DX89R-7, DX89R-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$96,927.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$96,927.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$96,927.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$96,927.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 69, Hitachi, ZX75US, ZX75US

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$110,552.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$110,552.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$110,552.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$110,552.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 70, Hyundai, HX90A, HX90A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$124,375.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$124,375.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$124,375.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$124,375.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 71, John Deere, 75P, 75P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$122,400.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$122,400.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$119,850.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$119,850.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 72, Kubota, KX080-5R3, KX080-5R3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$101,450.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$101,050.00 $102,700.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$100,950.00 $102,700.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$100,650.00 $102,700.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 73, Link-Belt, 75X3, 75X3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$96,645.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$96,645.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$96,645.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$96,645.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 75, New Holland, Midi Excavator, E70D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$113,340.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$110,340.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$110,340.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$113,340.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 77, Takeuchi, TB290, TB290

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$113,546.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$113,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$113,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$113,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 78, Volvo, ECR90, ECR90

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$129,493.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$130,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$130,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$130,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 79, Yanmar, Vi080-7, Vi080-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$140,000.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$140,000.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$140,000.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$140,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 80, Bobcat, E165, E165

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$148,165.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$148,165.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$148,165.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$148,165.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 81, Case, CX170E, CX170E

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$239,397.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$239,397.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$239,397.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$239,397.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 82, Caterpillar, 317 GC, 317 GC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$225,372.00	Build	Options
Northern	Primary	Ring Power Corporation	$225,372.00	Build	Options
Central	Primary	Ring Power Corporation	$225,372.00	Build	Options
Southern	Primary	Kelly Tractor Co	$203,330.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 83, DEVELON, DX170LC-7, DX170LC-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$148,228.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$148,228.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$148,228.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$148,228.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 84, Hitachi, ZX160LC, ZX160LC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$197,757.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$197,757.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$197,757.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$197,757.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 85, Hyundai, HX160AL, HX160AL

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$195,185.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$195,185.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$195,185.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$195,185.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 86, John Deere, 160P, 160P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$217,645.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$217,645.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$212,925.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$212,925.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 88, Link-Belt, 170X4, 170X4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,663.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,663.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,663.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,663.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 90, Volvo, EC160, EC160

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$186,390.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$187,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$187,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$187,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 91, Case, CX350D, CX350D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$456,142.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$456,142.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$456,142.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$456,142.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 92, Caterpillar, 336, 336

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$402,076.00	Build	Options
Northern	Primary	Ring Power Corporation	$402,076.00	Build	Options
Central	Primary	Ring Power Corporation	$402,076.00	Build	Options
Southern	Primary	Kelly Tractor Co	$378,695.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 93, DEVELON, DX350LC-7, DX350LC-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$306,733.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$306,733.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$306,733.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$306,733.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 94, Hitachi, ZX350, ZX350

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$311,566.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$311,566.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$311,566.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$311,566.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 96, Hyundai, HX350AL, HX350AL

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$339,304.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$339,304.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$339,304.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$339,304.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 97, John Deere, 350P, 350P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$378,425.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$378,425.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$370,185.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$370,185.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 99, Link-Belt, 370X4, 370X4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$312,503.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$312,503.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$312,503.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$312,503.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 101, Volvo, EC370, EC370

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$349,862.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$350,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$350,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$350,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 102, Bobcat, E32, E32

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$45,615.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$45,615.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$45,615.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$45,615.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 103, Case, CX37C, CX37C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$52,212.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$52,212.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$52,212.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$52,212.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 104, Caterpillar, 303, 303

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$52,794.00	Build	Options
Northern	Primary	Ring Power Corporation	$52,794.00	Build	Options
Central	Primary	Ring Power Corporation	$52,794.00	Build	Options
Southern	Primary	Kelly Tractor Co	$50,930.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 105, DEVELON, DX35Z-7, DX35Z-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$43,843.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$43,843.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$43,843.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$43,843.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 106, Hitachi, ZX35-U, ZX35-U

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$55,595.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$55,595.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$55,595.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$55,595.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 107, Hyundai, HX35AZ, HX35AZ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$54,933.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$54,933.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$54,933.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$54,933.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 108, John Deere, 35P, 35P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$51,500.00 $56,560.00	Build Build	Options Options
Northern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$51,500.00 $56,560.00	Build Build	Options Options
Central	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$51,500.00 $55,560.00	Build Build	Options Options
Southern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$51,500.00 $55,560.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 109, Kubota, U35, U35-4R1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$41,429.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$41,229.00 $42,921.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$40,929.00 $42,921.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$40,679.00 $42,921.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 110, New Holland, Compact Excavator, E37C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$59,000.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$59,000.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$58,000.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$59,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 112, Takeuchi, TB240, TB240

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$53,987.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$54,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$54,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$54,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 113, Volvo, EC37, EC37

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$60,095.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$60,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$60,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$60,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 114, Yanmar, Vi035-7, Vi035-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$64,300.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$64,300.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$64,300.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$64,300.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type

Item: 115, Gradall, XL4200, XL4200

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,650.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,650.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,650.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,650.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type

Item: 116, Gradall, XL4100, XL4100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$608,922.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$608,922.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$608,922.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$608,922.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator - Trailer Mounted

Item: 118, Truvac, TRXX, TRXX 800

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$142,484.00	Build	Options
Northern	Primary	Environmental Products Group	$142,484.00	Build	Options
Central	Primary	Environmental Products Group	$142,484.00	Build	Options
Southern	Primary	Environmental Products Group	$142,484.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator - Trailer Mounted

Item: 119, Vac-Con, Mudslinger, MS800

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$145,261.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$145,261.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$145,261.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$145,261.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator - Trailer Mounted

Item: 120, Vermeer, LP873SDT, LP873SDT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$123,854.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$123,854.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$123,854.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$123,854.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.

Item: 122, Gapvax, VHE, 1012

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$399,402.00	Build	Options
Northern	Primary	Evervac Equipment	$399,402.00	Build	Options
Central	Primary	Evervac Equipment	$399,402.00	Build	Options
Southern	Primary	Evervac Equipment	$399,402.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.

Item: 123, Truvac, HXX, HXX

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$402,542.00	Build	Options
Northern	Primary	Environmental Products Group	$402,542.00	Build	Options
Central	Primary	Environmental Products Group	$402,542.00	Build	Options
Southern	Primary	Environmental Products Group	$402,542.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.

Item: 124, Sewer Equipment, Ramvac, HX-12

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$399,148.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$399,148.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$399,148.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$399,148.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.

Item: 125, Vac-Con, MXT, VMXTPD3612/1100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$371,523.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$371,523.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$371,523.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$371,523.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.

Item: 126, Vermeer, Vacuum Excavator, VXT300

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$439,719.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$439,719.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$439,719.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$439,719.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 127, Case, WX210E, WX21OE

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$344,759.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$344,759.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$344,759.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$344,759.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 128, Caterpillar, M318, M318

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$312,721.00	Build	Options
Northern	Primary	Ring Power Corporation	$312,721.00	Build	Options
Central	Primary	Ring Power Corporation	$312,721.00	Build	Options
Southern	Primary	Kelly Tractor Co	$290,700.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 129, DEVELON, DX210W-7K, DX210W-7K

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$230,309.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$230,309.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$230,309.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$230,309.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 131, Volvo, EW180, EW180

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$284,540.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$286,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$286,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$286,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 654, Hyundai, HW210A, HW210A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$296,307.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$296,307.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$296,307.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$296,307.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 132, Caterpillar, GC20CN, GC20CN

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$54,653.00	Build	Options
Northern	Primary	Ring Power Corporation	$54,653.00	Build	Options
Central	Primary	Ring Power Corporation	$54,653.00	Build	Options
Southern	Primary	Kelly Tractor Co	$35,990.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 133, Clark, S20C, S20C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$31,647.00	Build	Options
Northern	Primary	National Lift Truck Service	$31,647.00	Build	Options
Central	Primary	National Lift Truck Service	$31,647.00	Build	Options
Southern	Primary	National Lift Truck Service	$31,197.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 134, Crown, CGC20SC-9, CGC20SC-9

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,131.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,131.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,131.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,131.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 135, Hangcha, FP20C, CPYD20-XH31B1-C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$25,950.00	Build	Options
Northern	Primary	National Lift Truck Service	$25,950.00	Build	Options
Central	Primary	National Lift Truck Service	$25,950.00	Build	Options
Southern	Primary	National Lift Truck Service	$25,950.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 137, Hyster, S40A, S40A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$42,152.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$42,152.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$42,152.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$42,152.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 138, Hyundai, 25LC-9, 25LC-9

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$30,800.00	Build	Options
Northern	Primary	National Lift Truck Service	$30,800.00	Build	Options
Central	Primary	National Lift Truck Service	$30,800.00	Build	Options
Southern	Primary	National Lift Truck Service	$30,298.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 139, LuigGong, CLG2020G-C, CLG2020G-C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$34,000.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$34,000.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$32,200.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$34,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 140, Mitsubishi, FGC20CN, FGC20CN

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$48,402.00	Build	Options
Northern	Primary	Ring Power Corporation	$48,402.00	Build	Options
Central	Primary	Ring Power Corporation	$48,402.00	Build	Options
Southern	Primary	Kelly Tractor Co	$33,470.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 141, Toyota, 50-8FGCU20, 50-8FGCU20

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern States ToyotaLift	$33,939.00	Build	Options
Northern	Primary	Southern States ToyotaLift	$33,939.00	Build	Options
Central	Primary	Southern States ToyotaLift	$33,939.00	Build	Options
Southern	Primary	Southern States ToyotaLift	$33,939.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 142, Case, 586H, 586H

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$108,475.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$108,475.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$108,475.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$108,475.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 143, Hangcha, RT25, CPCD25-XW98C-RT4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$50,836.00	Build	Options
Northern	Primary	National Lift Truck Service	$50,836.00	Build	Options
Central	Primary	National Lift Truck Service	$50,836.00	Build	Options
Southern	Primary	National Lift Truck Service	$50,335.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 144, Harlo, HP5000, HP5000

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$122,465.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$122,465.00	Build	Options
Central	Primary Alternate	Dobbs Equipment, LLC Kelly Tractor Co	$122,465.00 $124,500.00	Build Build	Options Options
Southern	Primary Alternate	Dobbs Equipment, LLC Kelly Tractor Co	$122,465.00 $124,500.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 146, JLG, AUSA, C401H

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$97,000.00	Build	Options
Northern	Primary	Everglades Equipment Group	$97,000.00	Build	Options
Central	Primary	Everglades Equipment Group	$97,000.00	Build	Options
Southern	Primary Alternate	Everglades Equipment Group Kelly Tractor Co	$97,000.00 $109,865.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 147, Lift King, 6M42, 6M42

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$124,635.00	Build	Options
Northern	Primary	Ring Power Corporation	$124,635.00	Build	Options
Central	Primary	Ring Power Corporation	$124,635.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 149, Manitou, M30-4, M30-4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Southern States ToyotaLift National Equipment Dealers, LLC	$60,700.00 $102,360.00	Build Build	Options Options
Northern	Primary Alternate	Southern States ToyotaLift National Equipment Dealers, LLC	$60,700.00 $102,360.00	Build Build	Options Options
Central	Primary Alternate	Southern States ToyotaLift National Equipment Dealers, LLC	$60,700.00 $102,360.00	Build Build	Options Options
Southern	Primary Alternate	Southern States ToyotaLift National Equipment Dealers, LLC	$60,700.00 $102,360.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity

Item: 150, Master Craft, MC Series, MC-5

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$122,550.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 151, Bobcat, TL723, TL723

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$117,992.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$117,992.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$117,992.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$117,992.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 152, Caterpillar, TH0842, TH0842

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$177,056.00	Build	Options
Northern	Primary	Ring Power Corporation	$177,056.00	Build	Options
Central	Primary	Ring Power Corporation	$177,056.00	Build	Options
Southern	Primary	Kelly Tractor Co	$163,550.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 153, Genie, GTH-844, GTH-844

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$149,990.00	Build	Options
Northern	Primary	National Lift Truck Service	$149,990.00	Build	Options
Central	Primary	National Lift Truck Service	$149,990.00	Build	Options
Southern	Primary Alternate	National Lift Truck Service Kelly Tractor Co	$149,315.00 $165,200.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 154, JLG, 943, 943

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$148,000.00	Build	Options
Northern	Primary	Everglades Equipment Group	$148,000.00	Build	Options
Central	Primary	Everglades Equipment Group	$148,000.00	Build	Options
Southern	Primary Alternate	Everglades Equipment Group Kelly Tractor Co	$148,000.00 $158,640.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 155, JLG, Skytrak, 10042

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$158,500.00	Build	Options
Northern	Primary	Everglades Equipment Group	$158,500.00	Build	Options
Central	Primary	Everglades Equipment Group	$158,500.00	Build	Options
Southern	Primary	Everglades Equipment Group	$158,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 156, JLG, Rotating Telehandler, R1370

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$336,400.00	Build	Options
Northern	Primary	Everglades Equipment Group	$336,400.00	Build	Options
Central	Primary	Everglades Equipment Group	$336,400.00	Build	Options
Southern	Primary Alternate	Everglades Equipment Group Kelly Tractor Co	$336,400.00 $369,420.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 157, Magni, Rotating Telehandler, RTH13.72

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$350,000.00	Build	Options
Southern	Primary	Kelly Tractor Co	$350,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 158, Manitou, MTA842, MTA842

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$171,530.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$171,530.00	Build	Options
Central					
Southern	Primary	National Equipment Dealers, LLC	$171,530.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 160, Snorkel, SR9244, SR9244

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$165,500.00	Build	Options
Northern	Primary	National Lift Truck Service	$165,500.00	Build	Options
Central	Primary	National Lift Truck Service	$165,500.00	Build	Options
Southern	Primary	National Lift Truck Service	$165,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 161, Xtreme, XR843-B, XR843-B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$185,675.00	Build	Options
Northern	Primary	National Lift Truck Service	$185,675.00	Build	Options
Central	Primary	National Lift Truck Service	$185,675.00	Build	Options
Southern	Primary	National Lift Truck Service	$183,990.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 163, Blue Star Power Systems, JD125-02, JD125-02

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options
	Primary	MID-FLORIDA DIESEL INC	$60,245.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 164, Caterpillar, D125, D125

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$77,820.00	Build	Options
Northern	Primary	Ring Power Corporation	$77,820.00	Build	Options
Central	Primary	Ring Power Corporation	$77,820.00	Build	Options
Southern	Primary	Pantropic Power	$75,463.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 165, Generac, SD130, SD130

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$54,400.00	Build	Options
Northern	Primary	ACF Industrial Energy	$54,400.00	Build	Options
Central	Primary	ACF Industrial Energy	$54,400.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 166, Gillette, SPJD-1550, SPJD-1550

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Emergency Standby Power, LLC	$52,892.00	Build	Options
Northern	Primary	Emergency Standby Power, LLC	$52,892.00	Build	Options
Central	Primary	Emergency Standby Power, LLC	$52,892.00	Build	Options
Southern	Primary	Emergency Standby Power, LLC	$52,892.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 167, HiPower, HDI-130F, HDI-130F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GenServe LLC	$58,381.00	Build	Options
Northern	Primary	GenServe LLC	$58,381.00	Build	Options
Central	Primary	GenServe LLC	$58,381.00	Build	Options
Southern	Primary	GenServe LLC	$58,381.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 168, Olympian, OD125, OD125

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GenServe LLC	$44,463.00	Build	Options
Northern	Primary	GenServe LLC	$44,463.00	Build	Options
Central	Primary	GenServe LLC	$44,463.00	Build	Options
Southern	Primary	GenServe LLC	$44,463.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 169, On Demand Power Systems, 125kW Standby, ODPSJD125-01

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$74,902.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$74,902.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$74,902.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$74,902.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 171, Taylor Power Systems, TDS125, TDS125

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$58,656.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$58,656.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$58,656.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$58,656.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 125kW Stationary

Item: 172, Tradewinds, T125, T125

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$94,500.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$94,500.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$94,500.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$94,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 175, Blue Star Power Systems, VD150-02FT4MP, VD150-02FT4MP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$133,722.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$133,722.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$133,722.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$133,722.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 176, Bobcat, PG190WCU-3A-T4F, PG190WCU-3A-T4F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$123,525.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$123,525.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$123,525.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$123,525.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 177, Caterpillar, XQ230, XQ230

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$208,690.00	Build	Options
Northern	Primary	Ring Power Corporation	$208,690.00	Build	Options
Central	Primary	Ring Power Corporation	$208,690.00	Build	Options
Southern	Primary	Pantropic Power	$203,998.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 178, Generac, MDG175DF4, MDG175DF4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$110,225.00	Build	Options
Northern	Primary	ACF Industrial Energy	$110,225.00	Build	Options
Central	Primary	ACF Industrial Energy	$110,225.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 179, HiPower, HRJW-190 T4F, HRJW-190 T4F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GenServe LLC	$127,003.00	Build	Options
Northern	Primary	GenServe LLC	$127,003.00	Build	Options
Central	Primary	GenServe LLC	$127,003.00	Build	Options
Southern	Primary	GenServe LLC	$127,003.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 180, MULTIQUIP, DCA180SSJU4F3, DCA180SSJU4F3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$158,704.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$158,704.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$158,704.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$158,704.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 181, On Demand Power Systems, 150 kW Mobile Generator, ODPSJD150M-01

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$142,738.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$142,738.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$142,738.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$142,738.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 183, Taylor Power Systems, TM225, TM225

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$135,000.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$135,000.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$135,000.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$135,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 150kW Mobile

Item: 184, Tradewinds, T150M, T150M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$186,000.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$186,000.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$186,000.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$186,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Mobile

Item: 189, Blue Star Power Systems, VD550-02FT4MP, VD550-02FT4MP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern	Primary	MID-FLORIDA DIESEL INC	$281,829.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$281,829.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$281,829.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Mobile

Item: 190, Caterpillar, XQ570, XQ570

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$558,890.00	Build	Options
Northern	Primary	Ring Power Corporation	$558,890.00	Build	Options
Central	Primary	Ring Power Corporation	$558,890.00	Build	Options
Southern	Primary	Pantropic Power	$507,234.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Mobile

Item: 191, Generac, 570KVA, MDE570P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$245,000.00	Build	Options
Northern	Primary	ACF Industrial Energy	$245,000.00	Build	Options
Central	Primary	ACF Industrial Energy	$245,000.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Mobile

Item: 196, Tradewinds, T500M, T500M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$595,000.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$595,000.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$595,000.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$595,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 198, Blue Star Power Systems, VD500-01, VD500-01

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$137,271.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$137,271.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$137,271.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$137,271.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 199, Caterpillar, C15, C15

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$216,820.00	Build	Options
Northern	Primary	Ring Power Corporation	$216,820.00	Build	Options
Central	Primary	Ring Power Corporation	$216,820.00	Build	Options
Southern	Primary	Pantropic Power	$212,568.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 200, Generac, SD500, SD500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$135,600.00	Build	Options
Northern	Primary	ACF Industrial Energy	$135,600.00	Build	Options
Central	Primary	ACF Industrial Energy	$135,600.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 201, Gillette, SPVD-5000, SPVD-5000

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Emergency Standby Power, LLC	$129,237.00	Build	Options
Northern	Primary	Emergency Standby Power, LLC	$129,237.00	Build	Options
Central	Primary	Emergency Standby Power, LLC	$129,237.00	Build	Options
Southern	Primary	Emergency Standby Power, LLC	$129,237.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 202, HiPower, HDI-515V, HDI-515V

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GenServe LLC	$142,572.00	Build	Options
Northern	Primary	GenServe LLC	$142,572.00	Build	Options
Central	Primary	GenServe LLC	$142,572.00	Build	Options
Southern	Primary	GenServe LLC	$142,572.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 204, Taylor Power Systems, TD500, TD500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$125,450.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$125,450.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$125,450.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$125,450.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 500kW Stationary

Item: 205, Tradewinds, T500, T500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$184,500.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$184,500.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$184,500.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$184,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 207, Blue Star Power Systems, JD60-02, JD60-02

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$42,266.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$42,266.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$42,266.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$42,266.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 208, Caterpillar, D60, D60

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$48,990.00	Build	Options
Northern	Primary	Ring Power Corporation	$48,990.00	Build	Options
Central	Primary	Ring Power Corporation	$48,990.00	Build	Options
Southern	Primary	Pantropic Power	$51,400.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 209, Generac, SD060, SD060

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$36,700.00	Build	Options
Northern	Primary	ACF Industrial Energy	$36,700.00	Build	Options
Central	Primary	ACF Industrial Energy	$36,700.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 210, Gillette, SPD-600, SPD-600

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Emergency Standby Power, LLC	$41,966.00	Build	Options
Northern	Primary	Emergency Standby Power, LLC	$41,966.00	Build	Options
Central	Primary	Emergency Standby Power, LLC	$41,966.00	Build	Options
Southern	Primary	Emergency Standby Power, LLC	$41,966.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 211, Gillette, SPJD-600, SPJD-600

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Emergency Standby Power, LLC	$37,932.00	Build	Options
Northern	Primary	Emergency Standby Power, LLC	$37,932.00	Build	Options
Central	Primary	Emergency Standby Power, LLC	$37,932.00	Build	Options
Southern	Primary	Emergency Standby Power, LLC	$37,932.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 212, HiPower, HDI-60F, HDI-60F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GenServe LLC	$47,341.00	Build	Options
Northern	Primary	GenServe LLC	$47,341.00	Build	Options
Central	Primary	GenServe LLC	$47,341.00	Build	Options
Southern	Primary	GenServe LLC	$47,341.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 213, Olympian, OD60, OD60

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GenServe LLC	$34,853.00	Build	Options
Northern	Primary	GenServe LLC	$34,853.00	Build	Options
Central	Primary	GenServe LLC	$34,853.00	Build	Options
Southern	Primary	GenServe LLC	$34,853.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 214, On Demand Power Systems, 60kW Standby, ODPSJD60-01

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$56,221.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$56,221.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$56,221.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$56,221.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 216, Taylor Power Systems, TDS60, TDS60

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$42,750.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$42,750.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$42,750.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$42,750.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Generator: 60kW Stationary

Item: 217, Tradewinds, T60, T60

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$63,000.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$63,000.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$63,000.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$63,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Horizontal Directional Drill

Item: 218, Vermeer, D24X40 S3, D24X40 S3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$439,230.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$439,230.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$439,230.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$439,230.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Leaf Collector: Trailer Mounted

Item: 220, ODB, DCL800TM, DCL800TM

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$179,532.00	Build	Options
Northern	Primary	Environmental Products Group	$179,532.00	Build	Options
Central	Primary	Environmental Products Group	$179,532.00	Build	Options
Southern	Primary	Environmental Products Group	$179,532.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Lift: Articulated Boom Lift - Self Propelled Tracked

Item: 221, CTE, Traccess, 170/56

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$95,760.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$95,760.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$95,760.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$95,760.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Lift: Articulated Boom Lift - Self Propelled Tracked

Item: 655, JLG, X500AJ, X500AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kelly Tractor Co	$151,190.00	Build	Options
Northern	Primary	Kelly Tractor Co	$151,190.00	Build	Options
Central	Primary	Kelly Tractor Co	$151,190.00	Build	Options
Southern	Primary	Kelly Tractor Co	$151,190.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 222, Genie, GS-1932, GS-1932

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$16,488.00	Build	Options
	Alternate	Ring Power Corporation	$18,165.00	Build	Options
Northern	Primary	National Lift Truck Service	$16,488.00	Build	Options
	Alternate	Ring Power Corporation	$18,165.00	Build	Options
Central	Primary	National Lift Truck Service	$16,488.00	Build	Options
	Alternate	Ring Power Corporation	$18,165.00	Build	Options
Southern	Primary	Kelly Tractor Co	$15,950.00	Build	Options
	Alternate	National Lift Truck Service	$16,135.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 223, Haulotte, Optimum 1931 AC, Optimum 1931 AC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$16,200.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$15,912.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$15,912.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$16,200.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 224, JLG, JLG ES1932, JLG ES1932

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$16,200.00	Build	Options
Northern	Primary	Everglades Equipment Group	$16,200.00	Build	Options
Central	Primary	Everglades Equipment Group	$16,200.00	Build	Options
Southern	Primary Alternate	Everglades Equipment Group Kelly Tractor Co	$16,200.00 $19,300.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 225, Snorkel, S3219 PLUS, S3219 PLUS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$14,750.00	Build	Options
Northern	Primary	National Lift Truck Service	$14,750.00	Build	Options
Central	Primary	National Lift Truck Service	$14,750.00	Build	Options
Southern	Primary	National Lift Truck Service	$14,250.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Light Tower: Hybrid Light Tower

Item: 226, Signal Power, HT444PC, HT444PC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$45,254.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$45,254.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$45,254.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$45,254.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 228, Bobcat, PL65WKUB-60HZ-T4F, PL65WKUB-60HZ-T4F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$12,196.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$12,196.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$12,196.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$12,196.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 229, Generac, MLT4060, MLT4060

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$16,850.00	Build	Options
Northern	Primary	ACF Industrial Energy	$16,850.00	Build	Options
Central	Primary	ACF Industrial Energy	$16,850.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 230, Wacker Neuson, LTT6, LTT6

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kelly Tractor Co	$13,800.00	Build	Options
Northern	Primary	Kelly Tractor Co	$13,800.00	Build	Options
Central	Primary	Kelly Tractor Co	$13,400.00	Build	Options
Southern	Primary	Kelly Tractor Co	$13,400.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 231, Wanco, WLT-4MK6K, WLT-4MK6K

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$13,970.00	Build	Options
	Alternate	Aramsco Inc	$14,475.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$18,099.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$13,970.00	Build	Options
	Alternate	Aramsco Inc	$14,475.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$18,099.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$13,970.00	Build	Options
	Alternate	Aramsco Inc	$14,475.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$18,099.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$13,970.00	Build	Options
	Alternate	Aramsco Inc	$14,475.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$18,099.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 232, Case, 580SN, 580SN

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$141,000.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$141,000.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$141,000.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$141,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 233, Caterpillar, 416, 416

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$120,106.00	Build	Options
Northern	Primary	Ring Power Corporation	$120,106.00	Build	Options
Central	Primary	Ring Power Corporation	$120,106.00	Build	Options
Southern	Primary	Kelly Tractor Co	$112,630.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 234, John Deere, 310P, 310P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$120,715.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$120,715.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$118,105.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$118,105.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 235, New Holland, Loader Backhoe, B95D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$108,500.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$107,000.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$107,000.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$108,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator

Item: 237, Kubota, Stand On Track Loader, SCL1000

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$34,248.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Creel Tractor Company	$33,387.00 $33,948.00	Build Build	Options Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Creel Tractor Company	$33,387.00 $33,648.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$33,348.00 $33,387.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator

Item: 238, Scag, Jackal, SJ1125-N-34-25KBD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$34,887.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$34,887.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$34,887.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$34,887.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator

Item: 239, Vermeer, Mini Skid Steer, ML150

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$60,603.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$60,603.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$60,603.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$60,603.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator

Item: 656, Wacker Neuson, Utility Track Loader, SM100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$46,225.00	Build	Options
Southern	Primary	Kelly Tractor Co	$46,225.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 240, Bobcat, S590, S590

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$41,154.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$41,154.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$41,154.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$41,154.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 241, Case, SV185B, SV185B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$57,134.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$57,134.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$57,134.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$57,134.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 242, Caterpillar, 236D3, 236D3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$54,428.00	Build	Options
Northern	Primary	Ring Power Corporation	$54,428.00	Build	Options
Central	Primary	Ring Power Corporation	$54,428.00	Build	Options
Southern	Primary	Kelly Tractor Co	$51,875.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 244, John Deere, 318P, 318P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$45,525.00 $53,295.00	Build Build	Options Options
Northern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$45,525.00 $53,295.00	Build Build	Options Options
Central	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$45,525.00 $52,125.00	Build Build	Options Options
Southern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$45,525.00 $52,125.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 245, Kubota, SSV65, SSV65

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$39,935.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$39,735.00 $40,598.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$39,185.00 $40,598.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$38,460.00 $40,598.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 246, New Holland, Skid Steer Loader, L320

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$54,140.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$53,140.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$53,140.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$54,140.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 247, New Holland, Small Articulated Loader, ML12

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$48,900.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$47,900.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$47,900.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$48,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 248, Case, SV340B, SV340B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$75,333.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$75,333.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$75,333.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$75,333.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 249, Caterpillar, 270, 270

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$76,137.00	Build	Options
Northern	Primary	Ring Power Corporation	$76,137.00	Build	Options
Central	Primary	Ring Power Corporation	$76,137.00	Build	Options
Southern	Primary	Kelly Tractor Co	$70,990.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 250, John Deere, 330P, 330P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$59,025.00 $64,685.00	Build Build	Options Options
Northern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$59,025.00 $64,685.00	Build Build	Options Options
Central	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$59,025.00 $63,225.00	Build Build	Options Options
Southern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$59,025.00 $63,225.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 252, New Holland, Skid Steer Loader, L334

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$75,700.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$74,700.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$74,700.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$75,700.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 253, ASV, VT-100, VT-100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$119,500.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$119,500.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$119,500.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$119,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 255, Bobcat, T770, T770

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$67,843.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$67,843.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$67,843.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$67,843.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 256, Case, TR310B, TR310B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$77,942.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$77,942.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$77,942.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$77,942.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 257, Caterpillar, 265, 265

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$88,266.00	Build	Options
Northern	Primary	Ring Power Corporation	$88,266.00	Build	Options
Central	Primary	Ring Power Corporation	$88,266.00	Build	Options
Southern	Primary	Kelly Tractor Co	$84,580.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 258, DEVELON, DTL35, DTL35

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$80,970.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$80,970.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$80,970.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$80,970.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 259, John Deere, 331P, 331P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$72,645.00 $77,385.00	Build Build	Options Options
Northern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$72,645.00 $77,385.00	Build Build	Options Options
Central	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$72,645.00 $75,685.00	Build Build	Options Options
Southern	Primary Alternate	Everglades Equipment Group Dobbs Equipment, LLC	$72,645.00 $75,685.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 260, Kioti, TL750, TL750

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$60,900.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$60,900.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$60,900.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$60,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 261, Kubota, SVL 75-3, SVL 75-3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$56,240.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$55,990.00 $57,105.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$55,690.00 $57,105.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$55,590.00 $57,105.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 263, New Holland, Compact Track Loader, C332

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$75,500.00	Build	Options
	Alternate	Love Power Equipment, Inc	$77,500.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$75,000.00	Build	Options
	Alternate	Love Power Equipment, Inc	$76,500.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$75,000.00	Build	Options
	Alternate	Love Power Equipment, Inc	$76,500.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$75,500.00	Build	Options
	Alternate	Love Power Equipment, Inc	$77,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 265, Takeuchi, TL12V2, TL12V2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$89,762.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$90,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$90,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$90,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 266, Yanmar, TL100VS, TL100VS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$105,000.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$105,000.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$105,000.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$105,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 267, Case, 321F, 321F

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$115,298.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$115,298.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$115,298.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$115,298.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 268, Caterpillar, 908, 908

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$128,308.00	Build	Options
Northern	Primary	Ring Power Corporation	$128,308.00	Build	Options
Central	Primary	Ring Power Corporation	$128,308.00	Build	Options
Southern	Primary	Kelly Tractor Co	$127,310.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 269, Hitachi, ZW120, ZW120

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$143,168.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$143,168.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$143,168.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$143,168.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 270, John Deere, 324P, 324P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$137,805.00	Build	Options
	Alternate	Everglades Equipment Group	$137,850.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$137,805.00	Build	Options
	Alternate	Everglades Equipment Group	$137,850.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$134,855.00	Build	Options
	Alternate	Everglades Equipment Group	$137,850.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$134,855.00	Build	Options
	Alternate	Everglades Equipment Group	$137,850.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 275, Volvo, L45, L45

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$145,992.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$146,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$146,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$146,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 276, Yanmar, V12, V12

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$140,750.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$140,750.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$140,750.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$140,750.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 277, Case, 621G, 621G

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$252,935.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$252,935.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$252,935.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC CASE Power & Equipment of Florida	$252,935.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 278, Caterpillar, 926, 926

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$209,354.00	Build	Options
Northern	Primary	Ring Power Corporation	$209,354.00	Build	Options
Central	Primary	Ring Power Corporation	$209,354.00	Build	Options
Southern	Primary	Kelly Tractor Co	$202,695.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 279, DEVELON, DL220-7, DL220-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$144,962.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$144,962.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$144,962.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$144,962.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 280, Hitachi, ZW180, ZW180

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$232,139.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$232,139.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$232,139.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$232,139.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 281, Hyundai, HL940A, HL940A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$205,000.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$205,000.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$205,000.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$205,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 282, John Deere, 524P, 524P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$220,475.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$220,475.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$216,815.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$216,815.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 285, Volvo, L60, L60

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$182,289.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$182,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$182,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$182,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 287, Caterpillar, 972, 972

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$559,067.00	Build	Options
Northern	Primary	Ring Power Corporation	$559,067.00	Build	Options
Central	Primary	Ring Power Corporation	$559,067.00	Build	Options
Southern	Primary	Kelly Tractor Co	$489,930.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 288, DEVELON, DL480-7, DL480-7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$348,630.00	Build	Options
Northern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$348,630.00	Build	Options
Central	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$348,630.00	Build	Options
Southern	Primary	HD CONSTRUCTION EQUIPMENT DEVELON NORTH AMERICA LLC	$348,630.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 289, Hitachi, ZW310, ZW310

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,143.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,143.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,143.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$434,143.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 290, Hyundai, HL975, HL975

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$388,786.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$388,786.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$388,786.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$388,786.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 291, John Deere, 744P, 744P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$492,185.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$492,185.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$481,515.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$481,515.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 293, Volvo, L150, L150

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$469,117.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$471,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$471,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$471,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 295, GEM, e2, e2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$20,900.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$20,500.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$20,500.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$20,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 296, GEM, E4, E4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$22,800.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$22,500.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$22,500.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$22,800.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 297, ICON, ICON i40X, ICON i40X

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports Inc.	$11,495.00	Build	Options
	Alternate	Love Power Equipment, Inc	$12,595.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,480.00	Build	Options
Northern	Primary	McKibben Powersports Inc.	$11,195.00	Build	Options
	Alternate	Love Power Equipment, Inc	$12,295.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,480.00	Build	Options
Central	Primary	McKibben Powersports Inc.	$10,795.00	Build	Options
	Alternate	Love Power Equipment, Inc	$12,295.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,480.00	Build	Options
Southern	Primary	McKibben Powersports Inc.	$11,095.00	Build	Options
	Alternate	Love Power Equipment, Inc	$12,595.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,480.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Motor Grader: Large

Item: 300, Caterpillar, 120, 120

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$289,429.00	Build	Options
Northern	Primary	Ring Power Corporation	$289,429.00	Build	Options
Central	Primary	Ring Power Corporation	$289,429.00	Build	Options
Southern	Primary	Kelly Tractor Co	$268,250.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Motor Grader: Large

Item: 301, John Deere, 620G, 620G

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$273,625.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$273,625.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$267,615.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$267,615.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Motor Grader: Small

Item: 304, LeeBoy, 685D, 685D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$275,525.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$275,525.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$275,525.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$275,525.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Motor Grader: Small

Item: 306, Weiler, G65, G65

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$229,915.00	Build	Options
Northern	Primary	Ring Power Corporation	$229,915.00	Build	Options
Central	Primary	Ring Power Corporation	$229,915.00	Build	Options
Southern	Primary	Kelly Tractor Co	$220,650.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 307, Bush Hog, 4115, 4115

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Ag Americas LLC	$35,702.00	Build	Options
Northern	Primary	Alamo Group Ag Americas LLC	$35,702.00	Build	Options
Central	Primary	Alamo Group Ag Americas LLC	$35,702.00	Build	Options
Southern	Primary	Alamo Group Ag Americas LLC	$35,702.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 308, Bush-Whacker, ST-180, ST-180

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$26,900.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$26,500.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$26,500.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$27,300.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 309, John Deere, FC15M, FC15M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$28,250.00	Build	Options
Northern	Primary	Everglades Equipment Group	$28,250.00	Build	Options
Central	Primary	Everglades Equipment Group	$28,250.00	Build	Options
Southern	Primary	Everglades Equipment Group	$28,250.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 310, Land Pride, RC4715, RC4715

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$25,480.00	Build	Options
Northern	Primary	Creel Tractor Company	$25,280.00	Build	Options
Central	Primary	Creel Tractor Company	$24,980.00	Build	Options
Southern	Primary	Creel Tractor Company	$24,380.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 311, RhinoAg, 4150, 4150

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Ag Americas LLC	$34,419.00	Build	Options
Northern	Primary	Alamo Group Ag Americas LLC	$34,419.00	Build	Options
Central	Primary	Alamo Group Ag Americas LLC	$34,419.00	Build	Options
Southern	Primary	Alamo Group Ag Americas LLC	$34,419.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 312, Schulte, FX-1800, FX-1800

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$41,000.00	Build	Options
Southern	Primary	Kelly Tractor Co	$41,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 313, Woods, BW15.52, BW15.52

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$20,800.00	Build	Options
	Alternate	Everglades Equipment Group	$21,950.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$20,400.00	Build	Options
	Alternate	Everglades Equipment Group	$21,950.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$20,400.00	Build	Options
	Alternate	Everglades Equipment Group	$21,950.00	Build	Options
	Alternate	Kelly Tractor Co	$25,770.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$20,400.00	Build	Options
	Alternate	Everglades Equipment Group	$21,950.00	Build	Options
	Alternate	Kelly Tractor Co	$25,770.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 316, AGRIA, 9600-112, 9600-112

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$56,500.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$56,500.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$56,500.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$56,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 317, Alamo Industrial, RC28, RC28

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Municipal Mowing Solutions LLC	$60,379.00	Build	Options
Northern	Primary	Alamo Group Municipal Mowing Solutions LLC	$60,379.00	Build	Options
Central	Primary	Alamo Group Municipal Mowing Solutions LLC	$60,379.00	Build	Options
Southern	Primary	Alamo Group Municipal Mowing Solutions LLC	$60,379.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 319, RC Mowers, R-52, R-52

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$70,394.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$70,394.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$70,394.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$70,394.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 320, Scag, RC Extreme Slope Mower, SRC-52D-37BV-EFI

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Green Thumb Palm Beach	$53,178.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 321, Bad Boy, Maverick HD, BMH60FX730

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$10,100.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$10,000.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$9,900.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$10,100.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 322, Bad Boy, Rebel SD, BRB61ZT740

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	OCALA TRACTOR, LCC Love Power Equipment, Inc	$7,150.00 $11,164.00	Build Build	Options Options
Northern	Primary Alternate	OCALA TRACTOR, LCC Love Power Equipment, Inc	$6,950.00 $9,864.00	Build Build	Options Options
Central	Primary Alternate	OCALA TRACTOR, LCC Love Power Equipment, Inc	$6,950.00 $9,864.00	Build Build	Options Options
Southern	Primary Alternate	OCALA TRACTOR, LCC Love Power Equipment, Inc	$7,350.00 $11,164.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 323, Bobcat, ZT6100, ZT6100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America, Inc.	$11,866.00	Build	Options
Northern	Primary	Doosan Bobcat North America, Inc.	$11,866.00	Build	Options
Central	Primary	Doosan Bobcat North America, Inc.	$11,866.00	Build	Options
Southern	Primary	Doosan Bobcat North America, Inc.	$11,866.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 324, Dixie Chopper, Eagle, 2760KW

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Ag Americas LLC	$15,680.00	Build	Options
Northern	Primary	Alamo Group Ag Americas LLC	$15,680.00	Build	Options
Central	Primary	Alamo Group Ag Americas LLC	$15,680.00	Build	Options
Southern	Primary	Alamo Group Ag Americas LLC	$15,680.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 328, Exmark, Lazer Z S-Series, LRS801GKA604A1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$11,359.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$11,359.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$11,359.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$11,359.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 329, Ferris, ISX2200, 5902078

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$15,899.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$14,899.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$14,749.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$14,624.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 330, Grasshopper, 225, 225

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$15,480.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$15,480.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$15,480.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$15,480.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 331, Gravely, Proturn 260, 992551

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$10,500.00	Build	Options
	Alternate	ARIENS COMPANY	$11,101.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$10,200.00	Build	Options
	Alternate	ARIENS COMPANY	$11,101.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$10,200.00	Build	Options
	Alternate	ARIENS COMPANY	$11,101.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$10,500.00	Build	Options
	Alternate	ARIENS COMPANY	$11,101.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 332, Husqvarna, Z560, Z560

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$13,259.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,665.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$12,959.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,665.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$12,959.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,665.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$13,259.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$14,665.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 333, Hustler, X-One, 943795

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$15,021.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$13,421.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$13,026.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$12,631.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 335, Kubota, Z725KHNC-60, Z725KHNC-60

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$10,990.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Creel Tractor Company	$10,622.00 $10,790.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$10,490.00 $10,622.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$10,290.00 $10,622.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 337, Scag, Tiger Cat II, STCII61V-26FTEFI

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$10,748.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$10,748.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$10,748.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$10,748.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 339, Wright, ZXL, WZXL61S61E8E1B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Green Thumb Palm Beach	$13,980.00	Build	Options
Northern	Primary	Green Thumb Palm Beach	$12,380.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$12,380.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$12,380.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 341, Clark, WPX45, WPX45

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$6,928.00	Build	Options
Northern	Primary	National Lift Truck Service	$6,928.00	Build	Options
Central	Primary	National Lift Truck Service	$6,928.00	Build	Options
Southern	Primary	National Lift Truck Service	$6,873.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 343, Hangcha, WP22Li, CBD22-AC1-NAI

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$6,252.00	Build	Options
Northern	Primary	National Lift Truck Service	$6,252.00	Build	Options
Central	Primary	National Lift Truck Service	$6,252.00	Build	Options
Southern	Primary	National Lift Truck Service	$6,252.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 345, Jungheinrich, EJE120, EJE120

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$9,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 346, Mitsubishi, PW23, PW23

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$9,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pipe Inspection: Battery Operated Pipe Crawler Inspection System

Item: 349, Pipe Trekker, A-200 Pipe Crawler, A-200

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$85,000.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$85,000.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$85,000.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$85,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pipe Inspection: External Power Pipe Crawler Inspection System

Item: 350, RapidView, Mainline HD, Mainline HD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$184,282.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$184,282.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$184,282.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$184,282.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pipe Inspection: External Power Pipe Crawler Inspection System

Item: 351, Aries Industries, Voyager, TR400

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$135,731.00	Build	Options
Northern	Primary	Evervac Equipment	$135,731.00	Build	Options
Central	Primary	Evervac Equipment	$135,731.00	Build	Options
Southern	Primary	Evervac Equipment	$135,731.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pipe Inspection: External Power Pipe Crawler Inspection System

Item: 657, Envirosight, Rovver X, Rovver X

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$110,037.00	Build	Options
Northern	Primary	Environmental Products Group	$110,037.00	Build	Options
Central	Primary	Environmental Products Group	$110,037.00	Build	Options
Southern	Primary	Environmental Products Group	$110,037.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pipe Inspection: External Power Pipe Crawler Inspection System

Item: 658, Minicam, ACR HD, ACR HD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$112,737.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$112,737.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$112,737.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$112,737.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Portable Signal: Portable Signal - Trailer Mounted

Item: 352, OMJC Signal, Light Duty Portable Traffic Signal, LDPTS-S

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OMJC Signal Inc	$24,521.00	Build	Options
Northern	Primary	OMJC Signal Inc	$24,521.00	Build	Options
Central	Primary	OMJC Signal Inc	$24,521.00	Build	Options
Southern	Primary	OMJC Signal Inc	$24,521.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Portable Signal: Portable Signal - Trailer Mounted

Item: 659, Ver-Mac, TLD-3612-G3, TLD-3612-G3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,973.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,973.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,973.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,973.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 353, Atlas Copco, PAS F66 KD, PAS F66 KD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$59,990.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 354, BBA Pumps, BA150E, BA150E

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BBA Pumps, Inc.	$59,562.00	Build	Options
Northern	Primary	BBA Pumps, Inc.	$59,562.00	Build	Options
Central	Primary	BBA Pumps, Inc.	$59,562.00	Build	Options
Southern	Primary	BBA Pumps, Inc.	$59,562.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 356, Global Pump, 6GSTAP, 6GSTAP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mersino Dewatering LLC	$59,800.00	Build	
Northern	Primary	Mersino Dewatering LLC	$59,800.00	Build	
Central	Primary	Mersino Dewatering LLC	$59,800.00	Build	
Southern	Primary	Mersino Dewatering LLC	$59,800.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 357, Godwin, CD 150S, CD 150S

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Xylem Dewatering Solutions, Inc.	$55,716.00	Build	Options
Northern	Primary	Xylem Dewatering Solutions, Inc.	$55,716.00	Build	Options
Central	Primary	Xylem Dewatering Solutions, Inc.	$55,716.00	Build	Options
Southern	Primary	Xylem Dewatering Solutions, Inc.	$55,716.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 359, MWI, CT006, CT006

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MWI Corporation	$54,345.00	Build	Options
Northern	Primary	MWI Corporation	$54,345.00	Build	Options
Central	Primary	MWI Corporation	$54,345.00	Build	Options
Southern	Primary	MWI Corporation	$54,345.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 360, Opifex-Synergy, Pump Centrif-Trash 6" AP-ST-OP-D-T, Pump Centrif-Trash 6" AP-ST-OP-D-T

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Opifex-Synergy	$69,572.00	Build	Options
Northern	Primary	Opifex-Synergy	$69,572.00	Build	Options
Central	Primary	Opifex-Synergy	$69,572.00	Build	Options
Southern	Primary	Opifex-Synergy	$69,572.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 361, Pioneer, PP66S12L71, PP66S12L71

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tom Evans Environmental, Inc.	$70,070.00	Build	Options
Northern	Primary	Tom Evans Environmental, Inc.	$69,070.00	Build	Options
Central	Primary	Tom Evans Environmental, Inc.	$69,070.00	Build	Options
Southern	Primary	Tom Evans Environmental, Inc.	$69,070.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 363, Thompson Pump, 6JSC, 6JSC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Thompson Pump & Manufacturing Company Inc.	$49,892.00	Build	Options
Northern	Primary	Thompson Pump & Manufacturing Company Inc.	$49,892.00	Build	Options
Central	Primary	Thompson Pump & Manufacturing Company Inc.	$49,892.00	Build	Options
Southern	Primary	Thompson Pump & Manufacturing Company Inc.	$49,892.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Pump: Mobile Pump

Item: 364, Tradewinds, T66P, T66P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$57,000.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$57,000.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$57,000.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$57,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Message Board/Automatic License Plate Reader

Item: 365, Vetted Security Solutions, Vetted XL Message Board Trailer, VH-MSG-XL

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$67,393.00	Build	Options
Northern	Primary	Vetted Security Solutions	$67,393.00	Build	Options
Central	Primary	Vetted Security Solutions	$67,393.00	Build	Options
Southern	Primary	Vetted Security Solutions	$67,393.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 366, American Signal Company, CMS-GP465T, CMS-GP465T

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	American Signal Company	$15,998.00	Build	Options
Northern	Primary	American Signal Company	$15,998.00	Build	Options
Central	Primary	American Signal Company	$16,200.00	Build	Options
Southern	Primary	American Signal Company	$16,352.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 367, K&K Systems, MB9757, MB9757

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	K&K Systems, Inc.	$14,997.00	Build	Options
Northern	Primary	K&K Systems, Inc.	$14,997.00	Build	Options
Central	Primary	K&K Systems, Inc.	$14,997.00	Build	Options
Southern	Primary	K&K Systems, Inc.	$14,997.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 368, Kustom Signal, Smart VMS, 2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kustom Signals, Inc.	$21,199.00	Build	Options
Northern	Primary	Kustom Signals, Inc.	$21,199.00	Build	Options
Central	Primary	Kustom Signals, Inc.	$21,199.00	Build	Options
Southern	Primary	Kustom Signals, Inc.	$21,199.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 369, Ver-Mac, PCMS-1500, PCMS-1500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,205.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,205.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,205.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,205.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 370, Wanco, Full Size 3-Line Message Board Trailer, WTLMB-A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco Inc	$20,750.00	Build	Options
	Alternate	Vetted Security Solutions	$20,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$22,338.00	Build	Options
Northern	Primary	Aramsco Inc	$20,750.00	Build	Options
	Alternate	Vetted Security Solutions	$20,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$22,338.00	Build	Options
Central	Primary	Aramsco Inc	$20,750.00	Build	Options
	Alternate	Vetted Security Solutions	$20,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$22,338.00	Build	Options
Southern	Primary	Aramsco Inc	$20,750.00	Build	Options
	Alternate	Vetted Security Solutions	$20,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$22,750.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 371, Wanco, Full Size Full Matrix Message Board Trailer, WTMMB-A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco Inc	$21,800.00	Build	Options
	Alternate	Vetted Security Solutions	$21,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$23,238.00	Build	Options
Northern	Primary	Aramsco Inc	$21,800.00	Build	Options
	Alternate	Vetted Security Solutions	$21,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$23,238.00	Build	Options
Central	Primary	Aramsco Inc	$21,800.00	Build	Options
	Alternate	Vetted Security Solutions	$21,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$23,238.00	Build	Options
Southern	Primary	Aramsco Inc	$21,800.00	Build	Options
	Alternate	Vetted Security Solutions	$21,900.00	Build	Options
	Alternate	Croc Enterprises LLC	$23,750.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 372, All Traffic Solutions, INC, Shield 12 - with ATS-3 Trailer - No Cloud, 4001809FSA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$9,563.00	Build	Options
Northern	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$9,563.00	Build	Options
Central	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$9,563.00	Build	Options
Southern	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$9,563.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 373, All Traffic Solutions, INC, SpeedAlert 18 - With ATS-3 Trailer - No Cloud, 4001811FSA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$11,090.00	Build	Options
Northern	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$11,090.00	Build	Options
Central	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$11,090.00	Build	Options
Southern	Primary	All Traffic Solutions, LLC (A TAPCO Brand)	$11,090.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 374, K&K Systems, LT-ER12, LT-ER12

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	K&K Systems, Inc.	$5,628.00	Build	Options
Northern	Primary	K&K Systems, Inc.	$5,628.00	Build	Options
Central	Primary	K&K Systems, Inc.	$5,628.00	Build	Options
Southern	Primary	K&K Systems, Inc.	$5,628.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 375, Kustom Signal, Smart, 12

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kustom Signals, Inc.	$6,624.00	Build	Options
Northern	Primary	Kustom Signals, Inc.	$6,624.00	Build	Options
Central	Primary	Kustom Signals, Inc.	$6,624.00	Build	Options
Southern	Primary	Kustom Signals, Inc.	$6,624.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 376, Ver-Mac, SP-710V, SP-710V

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,449.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,449.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,449.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,449.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 377, Wanco, Compact Radar Speed Trailer, WSDT3-S

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco Inc	$10,250.00	Build	Options
	Alternate	Vetted Security Solutions	$13,250.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,431.00	Build	Options
Northern	Primary	Aramsco Inc	$10,250.00	Build	Options
	Alternate	Vetted Security Solutions	$13,250.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,431.00	Build	Options
Central	Primary	Aramsco Inc	$10,250.00	Build	Options
	Alternate	Vetted Security Solutions	$13,250.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,431.00	Build	Options
Southern	Primary	Aramsco Inc	$10,250.00	Build	Options
	Alternate	Vetted Security Solutions	$13,250.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,431.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader

Item: 378, Vetted Security Solutions, ALPR Speed Trailer-STANDARD, VH-SPD-STD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$34,757.00	Build	Options
Northern	Primary	Vetted Security Solutions	$34,757.00	Build	Options
Central	Primary	Vetted Security Solutions	$34,757.00	Build	Options
Southern	Primary	Vetted Security Solutions	$34,757.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 379, K&K Systems, AT154896, AT154896

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	K&K Systems, Inc.	$4,756.00	Build	Options
Northern	Primary	K&K Systems, Inc.	$4,756.00	Build	Options
Central	Primary	K&K Systems, Inc.	$4,756.00	Build	Options
Southern	Primary	K&K Systems, Inc.	$4,756.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 380, Traffix Device, Scorpion II Trailer Attenuator with Mobile Traffic Advisory / Directional Signal Board, 10002-TL3M-12TA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco Inc	$34,850.00	Build	Options
	Alternate	Croc Enterprises LLC	$43,413.00	Build	Options
Northern	Primary	Aramsco Inc	$34,850.00	Build	Options
	Alternate	Croc Enterprises LLC	$43,413.00	Build	Options
Central	Primary	Aramsco Inc	$34,850.00	Build	Options
	Alternate	Croc Enterprises LLC	$43,413.00	Build	Options
Southern	Primary	Aramsco Inc	$34,850.00	Build	Options
	Alternate	Croc Enterprises LLC	$44,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 381, Ver-Mac, ST-4825, ST-4825

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,106.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,106.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,106.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,106.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 382, Wanco, Metro Matrix Message Board Trailer, WVTMM-L

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$18,000.00	Build	Options
	Alternate	Aramsco Inc	$18,250.00	Build	Options
	Alternate	Croc Enterprises LLC	$19,584.00	Build	Options
Northern	Primary	Vetted Security Solutions	$18,000.00	Build	Options
	Alternate	Aramsco Inc	$18,250.00	Build	Options
	Alternate	Croc Enterprises LLC	$19,584.00	Build	Options
Central	Primary	Vetted Security Solutions	$18,000.00	Build	Options
	Alternate	Aramsco Inc	$18,250.00	Build	Options
	Alternate	Croc Enterprises LLC	$19,584.00	Build	Options
Southern	Primary	Vetted Security Solutions	$18,000.00	Build	Options
	Alternate	Aramsco Inc	$18,250.00	Build	Options
	Alternate	Croc Enterprises LLC	$20,125.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 383, Wanco, WECO Arrow Board Trailer, WTSP55-LSA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco Inc	$5,950.00	Build	Options
	Alternate	Vetted Security Solutions	$6,350.00	Build	Options
	Alternate	Croc Enterprises LLC	$6,588.00	Build	Options
Northern	Primary	Aramsco Inc	$5,950.00	Build	Options
	Alternate	Vetted Security Solutions	$6,350.00	Build	Options
	Alternate	Croc Enterprises LLC	$6,588.00	Build	Options
Central	Primary	Aramsco Inc	$5,950.00	Build	Options
	Alternate	Vetted Security Solutions	$6,350.00	Build	Options
	Alternate	Croc Enterprises LLC	$6,588.00	Build	Options
Southern	Primary	Aramsco Inc	$5,950.00	Build	Options
	Alternate	Vetted Security Solutions	$6,350.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$6,763.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compact 2,900 lbs. - Double Drum Roller - 38in. Width

Item: 384, BASIC Equipment, Split Drum Vibratory Roller, 120V

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BASIC Equipment	$48,100.00	Build	Options
Northern	Primary	BASIC Equipment	$48,100.00	Build	Options
Central	Primary	BASIC Equipment	$48,500.00	Build	Options
Southern	Primary	BASIC Equipment	$49,200.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compact 2,900 lbs. - Double Drum Roller - 38in. Width

Item: 660, Caterpillar, CB1.8, CB1.8

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$44,363.00	Build	Options
Northern	Primary	Ring Power Corporation	$44,363.00	Build	Options
Central	Primary	Ring Power Corporation	$44,363.00	Build	Options
Southern	Primary	Kelly Tractor Co	$40,795.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compact, Pneumatic Asphalt Roller

Item: 385, BASIC Equipment, Pneumatic Asphalt Roller, 700

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BASIC Equipment	$67,800.00	Build	
Northern	Primary	BASIC Equipment	$67,800.00	Build	
Central	Primary	BASIC Equipment	$68,000.00	Build	
Southern	Primary	BASIC Equipment	$68,300.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compact, Pneumatic Asphalt Roller

Item: 661, Weiler, CT3A, CT3A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$86,011.00	Build	Options
Northern	Primary	Ring Power Corporation	$86,011.00	Build	Options
Central	Primary	Ring Power Corporation	$86,011.00	Build	Options
Southern	Primary	Kelly Tractor Co	$82,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compaction Roller 15,000 lbs. - Single Drum

Item: 388, Caterpillar, CS7, CS7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$145,217.00	Build	Options
Northern	Primary	Ring Power Corporation	$145,217.00	Build	Options
Central	Primary	Ring Power Corporation	$145,217.00	Build	Options
Southern	Primary	Kelly Tractor Co	$139,880.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compaction Roller 15,000 lbs. - Single Drum

Item: 389, Hamm, HC70i Single Drum Vibratory Roller, HC70i

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compaction Roller 15,000 lbs. - Single Drum

Item: 391, Sakai, SV414D, SV414D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$131,724.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$131,724.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$131,724.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$131,724.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Compaction Roller 15,000 lbs. - Single Drum

Item: 393, Volvo, SD75, SD75

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$116,563.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$116,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$116,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$116,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 396, Caterpillar, CB13, CB13

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$213,162.00	Build	Options
Northern	Primary	Ring Power Corporation	$213,162.00	Build	Options
Central	Primary	Ring Power Corporation	$213,162.00	Build	Options
Southern	Primary	Kelly Tractor Co	$198,540.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 398, Hamm, HD+90iVV, HD+90iVV

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$212,675.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$212,675.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$212,675.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$212,675.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 399, Sakai, SW884, SW884

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$212,415.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$212,415.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$212,415.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$212,415.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 400, Volvo, DD120, DD120

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$177,402.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$177,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$177,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$177,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 403, Caterpillar, CB2.7, CB2.7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$71,530.00	Build	Options
Northern	Primary	Ring Power Corporation	$71,530.00	Build	Options
Central	Primary	Ring Power Corporation	$71,530.00	Build	Options
Southern	Primary	Kelly Tractor Co	$63,980.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 405, Hamm, HD12-VV, HD12-VV

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$65,495.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$65,495.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$65,495.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$65,495.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 406, Volvo, DD25, DD25

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$50,452.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$52,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$52,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$52,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Security Camera: Security Camera Tower - Trailer Mounted

Item: 407, American Signal Company, Zone Watch - T15 Mobile CCTV Trailer, AMS40102157

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	American Signal Company	$26,765.00	Build	Options
Northern	Primary	American Signal Company	$26,765.00	Build	Options
Central	Primary	American Signal Company	$26,967.00	Build	Options
Southern	Primary	American Signal Company	$27,119.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Security Camera: Security Camera Tower - Trailer Mounted

Item: 408, OMJC Signal, Security Camera Trailer, OWL

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OMJC Signal Inc	$33,285.00	Build	Options
Northern	Primary	OMJC Signal Inc	$33,285.00	Build	Options
Central	Primary	OMJC Signal Inc	$33,285.00	Build	Options
Southern	Primary	OMJC Signal Inc	$33,285.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Security Camera: Security Camera Tower - Trailer Mounted

Item: 409, Vetted Security Solutions, Vetted Long Run Surveillance Trailer, VH-SURV-LR-1600W

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$53,928.00	Build	Options
Northern	Primary	Vetted Security Solutions	$53,928.00	Build	Options
Central	Primary	Vetted Security Solutions	$53,928.00	Build	Options
Southern	Primary	Vetted Security Solutions	$53,928.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Security Camera: Security Camera Tower - Trailer Mounted

Item: 662, Ver-Mac, CT-2430, CT-2430

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,287.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,287.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,287.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,287.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 410, Aquatech, B-10, B-10

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$389,000.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$389,000.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$389,000.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$389,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 411, Gapvax, MC, 1510

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$371,120.00	Build	Options
Northern	Primary	Evervac Equipment	$371,120.00	Build	Options
Central	Primary	Evervac Equipment	$371,120.00	Build	Options
Southern	Primary	Evervac Equipment	$371,120.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 412, PipeHunter, VacHunter Combo, 101035 PH8C

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Underground	$355,000.00	Build	Options
Northern	Primary	Texas Underground	$355,000.00	Build	Options
Central	Primary	Texas Underground	$355,000.00	Build	Options
Southern	Primary	Texas Underground	$355,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 413, Sewer Equipment, 900 ECO-12YD, 900 ECO-12YD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$390,132.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$390,132.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$390,132.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$390,132.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 414, Super Products, Camel Max, 1200

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Container Systems & Equipment Co., Inc.	$386,809.00	Build	Options
Northern	Primary	Container Systems & Equipment Co., Inc.	$386,809.00	Build	Options
Central	Primary	Container Systems & Equipment Co., Inc.	$386,809.00	Build	Options
Southern	Primary	Container Systems & Equipment Co., Inc.	$386,809.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 415, Vacall, AJV1010, AJV1010

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$357,269.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$357,269.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$357,269.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$357,269.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 416, Vac-Con, V310N/1000, V310N/1000

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 417, Vac-Con, VPD4210SA/1000, VPD4210SA/1000

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 418, Vactor, 2100l, 2100l

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$360,314.00	Build	Options
Northern	Primary	Environmental Products Group	$360,314.00	Build	Options
Central	Primary	Environmental Products Group	$360,314.00	Build	Options
Southern	Primary	Environmental Products Group	$360,314.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Easement Machine

Item: 419, Prowler Equipment, Extendable Track Easement Machine, PR-ET

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$72,000.00	Build	Options
Northern	Primary	Evervac Equipment	$72,000.00	Build	Options
Central	Primary	Evervac Equipment	$72,000.00	Build	Options
Southern	Primary	Evervac Equipment	$72,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Easement Machine

Item: 663, Vactor, Ace, Ace

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$93,981.00	Build	Options
Northern	Primary	Environmental Products Group	$93,981.00	Build	Options
Central	Primary	Environmental Products Group	$93,981.00	Build	Options
Southern	Primary	Environmental Products Group	$93,981.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 423, PipeHunter, 700 Gallon Tandem Trailer Jetter, 3744

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Underground	$85,000.00	Build	Options
Northern	Primary	Texas Underground	$85,000.00	Build	Options
Central	Primary	Texas Underground	$85,000.00	Build	Options
Southern	Primary	Texas Underground	$85,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 425, Vac-Con, VecJet, VJ750

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 426, Vactor, RamJet, 4018

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$93,072.00	Build	Options
Northern	Primary	Environmental Products Group	$93,072.00	Build	Options
Central	Primary	Environmental Products Group	$93,072.00	Build	Options
Southern	Primary	Environmental Products Group	$93,072.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 432, ARI-HETRA, Brake Hub Removal Jack, WS-18-HR

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$6,286.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$6,286.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$6,286.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$6,286.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 433, ARI-HETRA, Floor Jack, WS-16124

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$4,743.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$4,743.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$4,743.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$4,743.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 434, ARI-HETRA, King Pin Press, WS-KPP143

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$10,172.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$10,172.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$10,172.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$10,172.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 435, ARI-HETRA, On Vehicle Brake Lathe, WS-BL44

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$25,051.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$25,051.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$25,051.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$25,051.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 436, ARI-HETRA, Tire Changer, WS-12645

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$23,257.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$23,257.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$23,257.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$23,257.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 437, ARI-HETRA, Tire Inflation Cage, WS-35026

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$8,850.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$8,850.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$8,850.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$8,850.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 438, ARI-HETRA, Wheel Balancer, WS-12890

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$14,784.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$14,784.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$14,784.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$14,784.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 439, ARI-HETRA, Wheel Dolly, WS-AH20440

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$5,131.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$5,131.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$5,131.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$5,131.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 440, Coats, Maxx 80, Maxx 80

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$16,135.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$16,135.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$16,135.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$16,135.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shop Tools & Equipment

Item: 450, Sullair, 3709B, 3709B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$38,617.00	Build	Options
Northern	Primary	Ring Power Corporation	$38,617.00	Build	Options
Central	Primary	Ring Power Corporation	$38,617.00	Build	Options
Southern	Primary	Ring Power Corporation	$38,617.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Shredder: Mobile Shredder/Grinder

Item: 452, Tana Shark, 440D, 440D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Humdinger Equipment, Ltd.	$1,202,736.00	Build	Options
Northern	Primary	Humdinger Equipment, Ltd.	$1,202,736.00	Build	Options
Central	Primary	Humdinger Equipment, Ltd.	$1,202,736.00	Build	Options
Southern	Primary	Humdinger Equipment, Ltd.	$1,202,736.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Simulator System: Equipment Operator Simulator

Item: 453, Caterpillar, Technology - Equipment Simulation, N/A

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$100,708.00	Build	Options
Northern	Primary	Ring Power Corporation	$100,708.00	Build	Options
Central	Primary	Ring Power Corporation	$100,708.00	Build	Options
Southern	Primary	Kelly Tractor Co	$125,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 454, Caterpillar, MH3022, MH3022

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$399,715.00	Build	Options
Northern	Primary	Ring Power Corporation	$399,715.00	Build	Options
Central	Primary	Ring Power Corporation	$399,715.00	Build	Options
Southern	Primary	Kelly Tractor Co	$349,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 455, Hyundai, HW250AMH, HW250AMH

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$419,000.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$419,000.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$419,000.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$419,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 456, Liebherr, LH26M, LH26M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$505,674.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$505,674.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$505,674.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$505,674.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 457, Volvo, EW240, EW240

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$484,041.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$485,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$485,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$485,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Stump Cutter

Item: 458, Bandit, 2550, 2550

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Alta Construction Equipment Florida, LLC	$56,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Stump Cutter

Item: 459, Toro, STX 38, STX 38

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$38,000.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$38,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$38,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$38,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Stump Cutter

Item: 460, Vermeer, SC362, SC362

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$32,136.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$32,136.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$32,136.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$32,136.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

Item: 461, Elgin, Pelican NP, Pelican NP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$283,745.00	Build	Options
Northern	Primary	Environmental Products Group	$283,745.00	Build	Options
Central	Primary	Environmental Products Group	$283,745.00	Build	Options
Southern	Primary	Environmental Products Group	$283,745.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

Item: 462, Global, M3, M3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$267,518.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$267,518.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$267,518.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$267,518.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

Item: 463, Global, R3, R3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$293,544.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$293,544.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$293,544.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$293,544.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Compact Air Sweeper - 2.3 cubic yd.

Item: 483, Ravo, R5, R5

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Sunbelt Waste Equipment LLC	$349,537.00	Build	Options
Northern	Primary	Sunbelt Waste Equipment LLC	$349,537.00	Build	Options
Central	Primary	Sunbelt Waste Equipment LLC	$349,537.00	Build	Options
Southern	Primary	Sunbelt Waste Equipment LLC	$349,537.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Mechanical Broom Street Sweeper

Item: 466, Bucher Municipal, E35m, E35m

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$445,000.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$445,000.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$445,000.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$445,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Mechanical Broom Street Sweeper

Item: 467, Elgin, Eagle, Eagle

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$402,932.00	Build	Options
Northern	Primary	Environmental Products Group	$402,932.00	Build	Options
Central	Primary	Environmental Products Group	$402,932.00	Build	Options
Southern	Primary	Environmental Products Group	$402,932.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Mechanical Broom Street Sweeper

Item: 470, Schwarze Industries, M6 Avalanche, M6 Avalanche

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Sunbelt Waste Equipment LLC	$433,896.00	Build	Options
Northern	Primary	Sunbelt Waste Equipment LLC	$433,896.00	Build	Options
Central	Primary	Sunbelt Waste Equipment LLC	$433,896.00	Build	Options
Southern	Primary	Sunbelt Waste Equipment LLC	$433,896.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 471, Bucher Municipal, R65, R65

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$410,000.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$410,000.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$410,000.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$410,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 472, Elgin, Regen X, Regen X

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$315,932.00	Build	Options
Northern	Primary	Environmental Products Group	$315,932.00	Build	Options
Central	Primary	Environmental Products Group	$315,932.00	Build	Options
Southern	Primary	Environmental Products Group	$315,932.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 473, Schwarze Industries, A7 Tornado, A7 Tornado

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Sunbelt Waste Equipment LLC	$353,514.00	Build	Options
Northern	Primary	Sunbelt Waste Equipment LLC	$353,514.00	Build	Options
Central	Primary	Sunbelt Waste Equipment LLC	$353,514.00	Build	Options
Southern	Primary	Sunbelt Waste Equipment LLC	$353,514.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 474, Schwarze Industries, A8 Twister, A8 Twister

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Sunbelt Waste Equipment LLC	$447,457.00	Build	Options
Northern	Primary	Sunbelt Waste Equipment LLC	$447,457.00	Build	Options
Central	Primary	Sunbelt Waste Equipment LLC	$447,457.00	Build	Options
Southern	Primary	Sunbelt Waste Equipment LLC	$447,457.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 475, Schwarze Industries, A9 Monsoon, A9 Monsoon

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Sunbelt Waste Equipment LLC	$383,501.00	Build	Options
Northern	Primary	Sunbelt Waste Equipment LLC	$383,501.00	Build	Options
Central	Primary	Sunbelt Waste Equipment LLC	$383,501.00	Build	Options
Southern	Primary	Sunbelt Waste Equipment LLC	$383,501.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 476, Tymco, 600, 600

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Container Systems & Equipment Co., Inc.	$360,250.00	Build	Options
Northern	Primary	Container Systems & Equipment Co., Inc.	$360,250.00	Build	Options
Central	Primary	Container Systems & Equipment Co., Inc.	$360,250.00	Build	Options
Southern	Primary	Container Systems & Equipment Co., Inc.	$360,250.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 477, Broce, 350 Broom, 350 Broom

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Cowin Equipment Company	$81,628.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$80,000.00	Build	
Central	Primary	Alta Construction Equipment Florida, LLC	$80,000.00	Build	
Southern	Primary	Alta Construction Equipment Florida, LLC	$80,000.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 478, LeeBoy, RB-50, RB-50

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$87,325.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$87,325.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$87,325.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$87,325.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 481, Weiler, B400, B400

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$220,495.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Vacuum Street Sweeper

Item: 484, Scarab, Magnum, U72

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$274,825.00	Build	Options
Northern	Primary	Evervac Equipment	$274,825.00	Build	Options
Central	Primary	Evervac Equipment	$274,825.00	Build	Options
Southern	Primary	Evervac Equipment	$274,825.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Vacuum Street Sweeper

Item: 664, Elgin, Whirlwind, Whirlwind

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group	$405,364.00	Build	Options
Northern	Primary	Environmental Products Group	$405,364.00	Build	Options
Central	Primary	Environmental Products Group	$405,364.00	Build	Options
Southern	Primary	Environmental Products Group	$405,364.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Walk Behind Floor Sweeper/Scrubber

Item: 485, PowerBoss, Phoenix, 26

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern States ToyotaLift	$12,195.00	Build	Options
Northern	Primary	Southern States ToyotaLift	$12,195.00	Build	Options
Central	Primary	Southern States ToyotaLift	$12,195.00	Build	Options
Southern	Primary	Southern States ToyotaLift	$12,195.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Walk Behind Floor Sweeper/Scrubber

Item: 665, Advance by Nilfisk, SC750 26D, 56112395

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$12,142.00	Build	Options
	Alternate	Ring Power Corporation	$15,921.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$16,569.00	Build	Options
Northern	Primary	National Lift Truck Service	$12,142.00	Build	Options
	Alternate	Ring Power Corporation	$15,921.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$16,569.00	Build	Options
Central	Primary	National Lift Truck Service	$12,142.00	Build	Options
	Alternate	Ring Power Corporation	$15,921.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$16,569.00	Build	Options
Southern	Primary	National Lift Truck Service	$12,142.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$16,569.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Sweeper: Walk Behind Floor Sweeper/Scrubber

Item: 666, Kärcher, BD 70/75 W BB Classic, BD 70/75 W BB Classic

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,171.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,171.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,171.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,171.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tactical Vehicle: Skid Steer Mounted (The Rook)

Item: 486, Caterpillar, 275 with Rook Option, 275 with Rook Option

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$475,000.00	Build	Options
Northern	Primary	Ring Power Corporation	$475,000.00	Build	Options
Central	Primary	Ring Power Corporation	$475,000.00	Build	Options
Southern	Primary	Ring Power Corporation	$475,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 487, Alamo Industrial, Mantis, 155B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Municipal Mowing Solutions LLC	$205,214.00	Build	Options
Northern	Primary	Alamo Group Municipal Mowing Solutions LLC	$205,214.00	Build	Options
Central	Primary	Alamo Group Municipal Mowing Solutions LLC	$205,214.00	Build	Options
Southern	Primary	Alamo Group Municipal Mowing Solutions LLC	$205,214.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 488, Diamond Mowers, DM360, DM360

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$262,968.00	Build	Options
Northern	Primary	Ring Power Corporation	$262,968.00	Build	Options
Central	Primary Alternate	Kelly Tractor Co Ring Power Corporation	$241,500.00 $262,968.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$241,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 489, Energreen America, Kommunal, Kommunal

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$280,000.00	Build	Options
Northern	Primary	Everglades Equipment Group	$280,000.00	Build	Options
Central	Primary	Everglades Equipment Group	$280,000.00	Build	Options
Southern	Primary	Everglades Equipment Group	$280,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 490, MowerMax, Tool Carrier, MMB22

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MowerMax Equipment Co.	$214,636.00	Build	
Northern	Primary	MowerMax Equipment Co.	$214,636.00	Build	
Central	Primary	MowerMax Equipment Co.	$214,636.00	Build	
Southern	Primary	MowerMax Equipment Co.	$214,636.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 492, John Deere, 5105M, 5105M

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$73,600.00	Build	Options
Northern	Primary	Everglades Equipment Group	$73,600.00	Build	Options
Central	Primary	Everglades Equipment Group	$73,600.00	Build	Options
Southern	Primary	Everglades Equipment Group	$73,600.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 493, Kubota, M5-111HF-1, M5-111HF-1

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$50,380.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$50,130.00 $51,097.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$49,880.00 $51,097.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$49,480.00 $51,097.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 494, Massey Ferguson, MF4709, MF4709

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$44,400.00	Build	Options
	Alternate	Ring Power Corporation	$53,731.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$43,400.00	Build	Options
	Alternate	Ring Power Corporation	$53,731.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$43,400.00	Build	Options
	Alternate	Ring Power Corporation	$53,731.00	Build	Options
	Alternate	Kelly Tractor Co	$53,850.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$44,400.00	Build	Options
	Alternate	Kelly Tractor Co	$53,850.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 495, New Holland, Powerstar, 100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$77,500.00 $89,490.00	Build Build	Options Options
Northern	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$75,500.00 $89,490.00	Build Build	Options Options
Central	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$75,500.00 $89,490.00	Build Build	Options Options
Southern	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$77,500.00 $89,490.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 496, New Holland, PowerStar Series, PowerStar 100

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$77,500.00 $89,490.00	Build Build	Options Options
Northern	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$75,500.00 $89,490.00	Build Build	Options Options
Central	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$75,500.00 $89,490.00	Build Build	Options Options
Southern	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$77,500.00 $89,490.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Compact Articulating Tractor - AWD

Item: 497, Avant, 528, 528

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$50,000.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$50,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$50,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$50,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 498, Bad Boy, 40 Series, 4035

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$26,900.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$26,500.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$26,500.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$26,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 501, John Deere, 3035D, 3035D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Everglades Equipment Group	$22,400.00	Build	Options
Northern	Primary	Everglades Equipment Group	$22,400.00	Build	Options
Central	Primary	Everglades Equipment Group	$22,400.00	Build	Options
Southern	Primary	Everglades Equipment Group	$22,400.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 502, Kioti, CK3520, CK3520

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$19,900.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$19,500.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$19,500.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$20,100.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 503, Kubota, L3902 DT, L3902 DT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Creel Tractor Company	$22,980.00	Build	Options
Northern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$22,780.00 $23,127.00	Build Build	Options Options
Central	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$22,530.00 $23,127.00	Build Build	Options Options
Southern	Primary Alternate	Creel Tractor Company Florida Coast Equipment, Inc.	$21,980.00 $23,127.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 504, Massey Ferguson, MF1E.35, MF1E.35

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	OCALA TRACTOR, LCC	$19,500.00	Build	Options
	Alternate	Kelly Tractor Co	$25,450.00	Build	Options
Northern	Primary	OCALA TRACTOR, LCC	$19,200.00	Build	Options
	Alternate	Kelly Tractor Co	$25,450.00	Build	Options
Central	Primary	OCALA TRACTOR, LCC	$19,200.00	Build	Options
	Alternate	Kelly Tractor Co	$24,450.00	Build	Options
Southern	Primary	OCALA TRACTOR, LCC	$19,700.00	Build	Options
	Alternate	Kelly Tractor Co	$24,450.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 505, New Holland, Boomer, 35

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$29,900.00	Build	Options
	Primary	OCALA TRACTOR, LCC	$29,900.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$29,400.00	Build	Options
	Alternate	OCALA TRACTOR, LCC	$29,500.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$29,400.00	Build	Options
	Alternate	OCALA TRACTOR, LCC	$29,500.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$29,900.00	Build	Options
	Primary	OCALA TRACTOR, LCC	$29,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 506, New Holland, Boomer Compact, Boomer 35

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Primary	Love Power Equipment, Inc OCALA TRACTOR, LCC	$29,900.00 $29,900.00	Build Build	Options Options
Northern	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$29,400.00 $29,500.00	Build Build	Options Options
Central	Primary Alternate	Love Power Equipment, Inc OCALA TRACTOR, LCC	$29,400.00 $29,500.00	Build Build	Options Options
Southern	Primary Primary	Love Power Equipment, Inc OCALA TRACTOR, LCC	$29,900.00 $29,900.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 508, John Deere, 6M125 Alamo Industrial Mower, 6M125

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Municipal Mowing Solutions LLC	$247,048.00	Build	Options
Northern	Primary	Alamo Group Municipal Mowing Solutions LLC	$247,048.00	Build	Options
Central	Primary	Alamo Group Municipal Mowing Solutions LLC	$247,048.00	Build	Options
Southern	Primary	Alamo Group Municipal Mowing Solutions LLC	$247,048.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 509, John Deere, 6M125 with Tiger Bengal Boom Mower, 6M125

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Municipal Mowing Solutions LLC	$248,294.00	Build	Options
Northern	Primary	Alamo Group Municipal Mowing Solutions LLC	$248,294.00	Build	Options
Central	Primary	Alamo Group Municipal Mowing Solutions LLC	$248,294.00	Build	Options
Southern	Primary	Alamo Group Municipal Mowing Solutions LLC	$248,294.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 510, Kubota, M6S-111 with Terrain King KB2300 Boom Mower, M6S-111

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Municipal Mowing Solutions LLC	$198,092.00	Build	Options
Northern	Primary	Alamo Group Municipal Mowing Solutions LLC	$198,092.00	Build	Options
Central	Primary	Alamo Group Municipal Mowing Solutions LLC	$198,092.00	Build	Options
Southern	Primary	Alamo Group Municipal Mowing Solutions LLC	$198,092.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 511, Massey Ferguson, 6S.145 with Diamond Boom Mower, 6S.145

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$252,207.00	Build	Options
Northern	Primary	Ring Power Corporation	$252,207.00	Build	Options
Central	Primary Alternate	Kelly Tractor Co Ring Power Corporation	$236,350.00 $252,207.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$236,350.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Container Chassis Trailer - 73,900 lbs. GVWR

Item: 512, Pitts Trailers, SC40P Chassis Trailer, SC40P

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$36,500.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$36,500.00	Build	Options
Central	Primary	Nationwide Haul LLC	$36,500.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$36,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 513, Behnke, Super Duty Flatbed Trailer, FB8X25SDPT-40L

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$37,014.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$36,614.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$36,314.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$36,614.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 514, Big Tex, 4XPH-20+5, 4XPH-20+5

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$39,273.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$38,623.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$38,873.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$39,373.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 515, EAGER BEAVER, Eager Beaver 20-XPT Trailer, 20XPT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 516, Econoline, 24 Ton Deckover Dovetail, DP2425DA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$29,461.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$29,661.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$29,461.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$29,561.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 518, Interstate, 40DLA, 40DLA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$27,975.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$27,975.00	Build	Options
Central	Primary Alternate	Kelly Tractor Co Dobbs Equipment, LLC	$25,990.00 $27,975.00	Build Build	Options Options
Southern	Primary Alternate	Kelly Tractor Co Dobbs Equipment, LLC	$25,990.00 $27,975.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 519, Pitts Trailers, TA-20, TA-20

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$31,995.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$31,995.00	Build	Options
Central	Primary	Nationwide Haul LLC	$31,995.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$31,995.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 521, Texas Trailers, FB2540GVB, FB2540GVB

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$35,800.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$34,800.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$35,300.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$35,800.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 522, Trail King, TK40LP, TK40LP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$35,000.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$35,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$35,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$35,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 667, Towmaster, T-40LP, T-40LP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$38,859.00	Build	Options
Northern	Primary	Ring Power Corporation	$38,859.00	Build	Options
Central	Primary	Ring Power Corporation	$38,859.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 523, Big Tex, 14PH-25BK+5, 14PH-25BK+5

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$10,133.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$9,483.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$9,733.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$10,233.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 524, Bigfoot Trailers, Super Monster 17.5K Deckover Trailer, Super Monster 17.5K

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$14,250.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$13,950.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$13,650.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$13,950.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 525, Down 2 Earth, 102” X 26′ Deckover 16k GVWR, DTE826DO8B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$12,565.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$12,265.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$12,265.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$12,565.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 526, Econoline, BP0725DE, BP0725DE

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$12,676.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$12,576.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$12,476.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$12,676.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 527, Felling, FT-14-2, FT-14-2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,301.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,301.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,301.00	Build	Options
Southern	Primary	Kelly Tractor Co	$21,945.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 528, Interstate, 14BST, 14BST

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$19,450.00	Build	Options
Southern	Primary	Kelly Tractor Co	$19,250.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 529, Maxx-D, I-Beam Deckover Trailer, DOX-16K

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$12,077.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$11,777.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$11,477.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$11,777.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 532, Texas Trailers, FB3014GVB, FB3014GVB

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$10,890.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$10,240.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$10,490.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$10,990.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 533, Towmaster, T-16LP, T-16LP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$29,125.00	Build	Options
Northern	Primary	Ring Power Corporation	$29,125.00	Build	Options
Central	Primary	Ring Power Corporation	$29,125.00	Build	Options
Southern	Primary	Kelly Tractor Co	$28,300.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 534, Trail King, TK20LP, TK20LP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$31,000.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$31,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$31,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$31,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

Item: 668, Kaufman, 17,000 GVWR Deluxe Flatbed Trailer – 22ft, FP-8K-22D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$11,490.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$11,490.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$11,490.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$11,490.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 535, EAGER BEAVER, Eager Beaver 50-GSL-3 Lowboy, 50-GSL-3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 536, Felling, XF-100-3 HDG, XF-100-3 HDG

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$111,673.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$111,673.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$111,673.00	Build	Options
Southern	Primary	Kelly Tractor Co	$95,300.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 537, Pitts Trailers, 50-Ton Detach with an 18 Inch Load Deck Height, LB50-18GT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$85,859.00 $90,722.00	Build Build	Options Options
Northern	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$85,859.00 $90,722.00	Build Build	Options Options
Central	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$85,859.00 $90,722.00	Build Build	Options Options
Southern	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$85,859.00 $91,722.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 538, Pitts Trailers, LB55-22GT, LB55-22GT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$79,631.00 $90,722.00	Build Build	Options Options
Northern	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$79,631.00 $90,722.00	Build Build	Options Options
Central	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$79,631.00 $90,722.00	Build Build	Options Options
Southern	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$79,631.00 $91,722.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 539, Pitts Trailers, Hydraulic Detachable Trailer, LB51-22DC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$66,751.00 $70,405.00	Build Build	Options Options
Northern	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$66,751.00 $70,405.00	Build Build	Options Options
Central	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$66,751.00 $70,405.00	Build Build	Options Options
Southern	Primary Alternate	DeLand Truck Center, Inc. Nationwide Haul LLC	$66,751.00 $71,405.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 541, Trail King, TK102HDG, TK102HDG

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$105,000.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$105,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$105,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$105,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 669, Kaufman, 50 Ton Detachable Gooseneck Air Ride Trailer – Standard, FRDT50-24-24-A-54-00-N

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$74,875.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$74,875.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$74,875.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$74,875.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR

Item: 670, Towmaster, T-100DTG, T-100DTG

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$133,751.00	Build	Options
Northern	Primary	Ring Power Corporation	$133,751.00	Build	Options
Central	Primary	Ring Power Corporation	$133,751.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 543, ATC, Stō 400, Stō 400

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$14,178.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$13,878.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$13,578.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$13,878.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 544, Cargo Mate, Blazer, BL716TA2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$9,531.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$8,881.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$9,131.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$9,631.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 545, Express, ECT7X16TA Enclosed Cargo Trailer, ECT7X16TA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$12,952.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$15,291.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$12,302.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$15,291.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$12,552.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$15,291.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$13,052.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$15,291.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 547, Mission, EZEC7x16, EZEC7x16

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$10,863.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$10,213.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$10,463.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$10,963.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 549, Texas Trailers, 7` X 16` Commercial Duty Cargo Trailer, TX7X16TA2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$7,799.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$7,149.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$7,399.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$7,899.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 550, Wells Cargo, HD Wagon, WHD716T2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$15,070.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$14,420.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$14,670.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$15,170.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 671, Kaufman, 7,000 GVWR – 7’ Wide Tandem Axle Cargo Trailer – Deluxe, FEN-2/3.5K-7X16D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$8,488.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$8,488.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$8,488.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$8,488.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 551, Dorsey Trailers, Fixed Neck Lowboy, LB 35-33CS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$44,650.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$44,850.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$44,900.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$44,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 552, Felling, FT-70-2 MX-L, FT-70-2 MX-L

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$56,295.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$56,295.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$56,295.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 553, Pitts Trailers, 35-Ton Fixed Neck Lowboy, LB35-33CS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$44,948.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$44,948.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$44,948.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$44,948.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 672, Towmaster, T-70RG, T-70RG

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$78,698.00	Build	Options
Northern	Primary	Ring Power Corporation	$78,698.00	Build	Options
Central	Primary	Ring Power Corporation	$78,698.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR

Item: 555, Behnke, Tag-Style Flatbed Tilt Trailer, FB8X28TPT-40L

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$41,906.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$41,506.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$41,206.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$41,506.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR

Item: 673, Econoline, Dual Tandem 20-Ton Tilt, DP2029TA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$41,621.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$41,621.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$41,621.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$41,621.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR

Item: 674, Interstate, 40TDL, 40TDL

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$35,750.00	Build	Options
Southern	Primary	Kelly Tractor Co	$35,750.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR

Item: 675, Towmaster, T-40 T, T-40 T

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$48,249.00	Build	Options
Northern	Primary	Ring Power Corporation	$48,249.00	Build	Options
Central	Primary	Ring Power Corporation	$48,249.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR

Item: 556, Air-tow Trailers, Flatbed Model, T14-10

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$19,300.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$18,650.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$18,900.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$19,400.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR

Item: 557, Triple L Trailers, Hydraulic Drop Deck Flatbed Trailer, 1016

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$28,124.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$28,124.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$28,124.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$28,124.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR

Item: 676, Felling, FT-12 EZ-T, FT-12 EZ-T

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kelly Tractor Co	$24,995.00	Build	Options
Northern	Primary	Kelly Tractor Co	$24,995.00	Build	Options
Central	Primary	Kelly Tractor Co	$23,995.00	Build	Options
Southern	Primary	Kelly Tractor Co	$23,445.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 561, Towmaster, T-70HT, T-70HT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$115,339.00	Build	Options
Northern	Primary	Ring Power Corporation	$115,339.00	Build	Options
Central	Primary	Ring Power Corporation	$115,339.00	Build	Options
Southern	Primary	Kelly Tractor Co	$115,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 562, Trail King, TK80HT, TK80HT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$110,000.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$110,000.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$110,000.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$110,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 563, XL Specialized Trailers, XL 80PT, XL 80PT

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$112,230.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$112,230.00	Build	Options
Central	Primary Alternate	Nationwide Haul LLC Kelly Tractor Co	$112,230.00 $112,425.00	Build Build	Options Options
Southern	Primary Alternate	Kelly Tractor Co Nationwide Haul LLC	$111,425.00 $112,230.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Leachate Tanker - 6,500 gallons

Item: 564, MAC Trailer, Stainless Steel Leachate Tank, SRX-6500-1-2-NC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$133,083.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$133,083.00	Build	Options
Central	Primary	Nationwide Haul LLC	$133,083.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$134,083.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Livestock Trailer - 7,000 lbs. GVWR

Item: 565, Delta Trailers, 500ES-16, 500ES-16

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$9,480.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$8,830.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$9,080.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$9,580.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Livestock Trailer - 7,000 lbs. GVWR

Item: 566, Frontier Trailers, LIV167LITE, LIV167LITE

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$16,865.00 $18,677.00	Build Build	Options Options
Northern	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$16,215.00 $18,377.00	Build Build	Options Options
Central	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$16,465.00 $18,077.00	Build Build	Options Options
Southern	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$16,965.00 $18,377.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Mobile Fuel Trailer - 460 gallons

Item: 568, Boss Trailers, 590 Gallon Fuel Trailer, FT590052

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$13,443.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$12,793.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$13,043.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$13,543.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Mobile Fuel Trailer - 460 gallons

Item: 569, Thunder Creek, EV500 Fuel Trailer, EV500

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$15,950.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR

Item: 570, Thunder Creek, MTT920 Fuel Trailer, MTT920

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$31,800.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR

Item: 677, Boss Trailers, Non-Hazmat 880 Gallon Multi Tank Fuel Trailer, MT880072

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$28,227.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$27,577.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$27,827.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$28,327.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pothole Patch Unit - 12,000 lbs. GVWR

Item: 571, Falcon, 4-Ton Transporter, 4T1B-D

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$51,600.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$51,600.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$51,600.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$51,600.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pothole Patch Unit - 12,000 lbs. GVWR

Item: 572, Stepp Manufacturing, SPHD, SPHD 2.0

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$57,578.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$57,578.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$57,578.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$57,578.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pressure/Vacuum Trailer - 6,000 gallons

Item: 573, MAC Trailer, Stainless Steel Vac Trailer, SRX-6000-1-NC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$167,365.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$167,365.00	Build	Options
Central	Primary	Nationwide Haul LLC	$167,365.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$168,365.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 574, American Made Products, Inc., Dump Trailer, AMP14DP-7T

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$13,600.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$13,300.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$13,300.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$13,600.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 575, Big Tex, 14LP-14, 14LP-14

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$10,243.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$9,593.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$9,843.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$10,343.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 576, Down 2 Earth, 7` X 14` Dump 14k GVWR, DTE714DT7B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$12,565.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$12,265.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$12,265.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$12,265.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 578, Felling, FT-14 DT HD, FT-14 DT HD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,744.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,744.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$23,744.00	Build	Options
Southern	Primary	Kelly Tractor Co	$22,425.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 579, Maxx-D, I-Beam Dump Trailer, DKX-14K 83"

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$13,379.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$13,079.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$12,779.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$13,079.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 580, Pitts Trailers, 7-Ton High Wall Equipment Trailer, TDH7

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$19,995.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$19,995.00	Build	Options
Central	Primary	Nationwide Haul LLC	$19,995.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$20,995.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 582, Towmaster, T-12HD, T-12HD

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$20,150.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 583, U-Dump, Pro Series, 831414LP

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$11,263.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$10,963.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$10,663.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$10,963.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 678, Kaufman, 14,000 GVWR Standard Medium Duty Dump Trailer – 14ft x 80in, FXHLP-7K-14S

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$11,238.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$11,238.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$11,238.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$11,238.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR

Item: 585, American Made Products, Inc., Cooler Trailer, AMP12CT-3T

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$26,500.00	Build	
Northern	Primary	DeLand Truck Center, Inc.	$26,500.00	Build	
Central	Primary	DeLand Truck Center, Inc.	$26,500.00	Build	
Southern	Primary	DeLand Truck Center, Inc.	$26,500.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR

Item: 586, Polar King Mobile Trailers, PKM612, PKM612

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$41,181.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$40,531.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$40,781.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$41,281.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Restroom Trailer ADA Compliant

Item: 587, Comforts of Home Services, Inc., 3 Station Restroom Trailer, 4303NBCA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$77,222.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$76,922.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$76,622.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$76,922.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Restroom Trailer ADA Compliant

Item: 588, UltraLav Trailers, ADA+2 Restroom Trailer, WC20-ADA2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$69,400.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$68,750.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$69,000.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$69,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Sludge Trailer - 80,000 lbs. GVWR

Item: 589, East Manufacturing, Genesis, Frame Dump Trailer

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Rechtien International Trucks	$74,962.00	Build	Options
Northern	Primary	Rechtien International Trucks	$74,962.00	Build	Options
Central	Primary	Rechtien International Trucks	$74,962.00	Build	Options
Southern	Primary	Rechtien International Trucks	$74,962.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Sludge Trailer - 80,000 lbs. GVWR

Item: 590, MAC Trailer, Sludge Trailer, FTEDSP30

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$71,853.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$71,853.00	Build	Options
Central	Primary	Nationwide Haul LLC	$71,853.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$72,853.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Sludge Trailer - 80,000 lbs. GVWR

Item: 679, Ravens by Kruz Inc., Aluminum S&P Dump Trailer, RFA-30-SF

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$74,926.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$74,926.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$74,926.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$74,926.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Sludge Trailer - 80,000 lbs. GVWR

Item: 680, Warren Equipment Inc., WRDT-AS, WRDT-AS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	WARREN EQUIPMENT, INC	$63,000.00	Build	
Northern	Primary	WARREN EQUIPMENT, INC	$63,000.00	Build	
Central	Primary	WARREN EQUIPMENT, INC	$63,000.00	Build	
Southern	Primary	WARREN EQUIPMENT, INC	$63,000.00	Build	

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Sludge Trailer - 80,000 lbs. GVWR

Item: 681, Travis Trailer, Sludge 30ft. Classic S-96, Sludge 30ft. Classic S-96

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	TRAVIS BODY & TRAILER INC	$72,095.00	Build	Options
Northern	Primary	TRAVIS BODY & TRAILER INC	$72,695.00	Build	Options
Central	Primary	TRAVIS BODY & TRAILER INC	$73,195.00	Build	Options
Southern	Primary	TRAVIS BODY & TRAILER INC	$73,395.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 591, Big Tex, 70PI-16, 70PI-16

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$4,757.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$4,107.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$4,357.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$4,857.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 592, Blue Collar Trailers, Utility Trailer, 7x16TA2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$5,280.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$4,980.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$4,680.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$4,980.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 593, Down 2 Earth, 76" X 16` Landscape/Utility Tandem, DTE7616UT3.5B

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$4,100.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$5,000.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$3,900.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$4,600.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$3,900.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$4,300.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$4,100.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$4,400.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 596, Maxx-D, Tandem Axle Utility Trailer, U3X-7K

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	RIGHT TRAILERS, INC.	$6,617.00	Build	Options
Northern	Primary	RIGHT TRAILERS, INC.	$6,317.00	Build	Options
Central	Primary	RIGHT TRAILERS, INC.	$6,017.00	Build	Options
Southern	Primary	RIGHT TRAILERS, INC.	$6,317.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 597, Mission, MLS6.5X16 2.0, MLS6.5X16 2.0

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$6,335.00 $7,058.00	Build Build	Options Options
Northern	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$5,685.00 $6,758.00	Build Build	Options Options
Central	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$5,935.00 $6,458.00	Build Build	Options Options
Southern	Primary Alternate	Texas Trailers Sales and Service RIGHT TRAILERS, INC.	$6,435.00 $6,758.00	Build Build	Options Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 599, Texas Trailers, UT61670GV, UT61670GV

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$4,800.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$4,150.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$4,400.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$4,900.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 600, Trail King, TK12U, TK12U

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$17,500.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$17,500.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$17,500.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$17,500.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 682, Kaufman, Standard Landscape Utility Trailer 7,000 GVWR – 16ft, FB-3.5K-16S

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$5,862.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$5,862.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$5,862.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$5,862.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 602, MAC Trailer, TNSP48MF, TNSP48MF

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$107,875.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$107,875.00	Build	Options
Central	Primary	Nationwide Haul LLC	$107,875.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$108,875.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 603, Ravens by Kruz Inc., Ravens Live Floor Aluminum S&P Trailer, RALF-48

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$116,614.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$116,614.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$116,614.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$116,614.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 604, Steco, AW048102, AW048102

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$119,761.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$119,761.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$119,761.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$119,761.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 605, Travis Trailer, TT/WF Classic, TT/WF Classic 48x102

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	TRAVIS BODY & TRAILER INC	$105,498.00	Build	Options
Northern	Primary	TRAVIS BODY & TRAILER INC	$106,098.00	Build	Options
Central	Primary	TRAVIS BODY & TRAILER INC	$106,598.00	Build	Options
Southern	Primary	TRAVIS BODY & TRAILER INC	$106,798.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 606, Warren Equipment Inc., WMFT-AS, WMFT-AS-48102

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	WARREN EQUIPMENT, INC	$110,000.00	Build	Options
Northern	Primary	WARREN EQUIPMENT, INC	$110,000.00	Build	Options
Central	Primary	WARREN EQUIPMENT, INC	$110,000.00	Build	Options
Southern	Primary	WARREN EQUIPMENT, INC	$110,000.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 607, ABB, ATS 600A 480V N3R Delayed Transition, TAB600-FS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$20,497.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$20,497.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$20,497.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$20,497.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 608, ASCO, Series 300, Series 300

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MID-FLORIDA DIESEL INC	$6,190.00	Build	Options
	Alternate	ACF Industrial Energy	$7,040.00	Build	Options
	Alternate	Ring Power Corporation	$11,500.00	Build	Options
Northern	Primary	MID-FLORIDA DIESEL INC	$6,190.00	Build	Options
	Alternate	ACF Industrial Energy	$7,040.00	Build	Options
	Alternate	Ring Power Corporation	$11,500.00	Build	Options
Central	Primary	MID-FLORIDA DIESEL INC	$6,190.00	Build	Options
	Alternate	ACF Industrial Energy	$7,040.00	Build	Options
	Alternate	Ring Power Corporation	$11,500.00	Build	Options
Southern	Primary	MID-FLORIDA DIESEL INC	$6,190.00	Build	Options
	Alternate	ACF Industrial Energy	$7,040.00	Build	Options
	Alternate	Tradewinds Power Corp.	$15,628.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 609, Caterpillar, CG, CG

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$11,800.00	Build	Options
Northern	Primary	Ring Power Corporation	$11,800.00	Build	Options
Central	Primary	Ring Power Corporation	$11,800.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 610, EATON, ATS 600A 480V N3R Delayed Transition, TCH600-FS

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$17,273.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$17,273.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$17,273.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$17,273.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 611, Generac, TX/PSTS-600, TX/PSTS-600

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Industrial Energy	$8,675.00	Build	Options
Northern	Primary	ACF Industrial Energy	$8,675.00	Build	Options
Central	Primary	ACF Industrial Energy	$8,675.00	Build	Options
Southern					

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 612, Thomson, Auto Transfer Switch, TS 870

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$13,085.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$13,085.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$13,085.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$13,058.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trencher: Tractor Type

Item: 613, Vermeer, Ride-On Trencher, RTX750

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$142,404.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$142,404.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$142,404.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$142,404.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Trencher: Walk Behind Trencher

Item: 614, Vermeer, RTX250, RTX250

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$25,324.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$25,324.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$25,324.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$25,324.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Underground Locating Equipment: Ground Penetrating Radar

Item: 616, US Radar, Quantaum Imager, Q4300

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$24,615.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$24,615.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$24,615.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$24,615.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Underground Locating Equipment: Utility Locator

Item: 617, Vermeer, Verifier G-3, G-3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$6,222.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$6,222.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$6,222.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$6,222.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 2 Post Asymmetric Stationary Vehicle Lift 10k

Item: 619, Challenger, SA10, SA10

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$6,879.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$6,879.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$6,879.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$6,879.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 12k

Item: 621, Challenger, CL12A-LC, CL12A-LC

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$14,054.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$14,054.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$14,054.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$14,054.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 15k

Item: 622, Challenger, CL16-3S, CL16-3S

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$29,465.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$29,465.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$29,465.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$29,465.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 18k

Item: 625, Challenger, CL20, CL20

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$35,699.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$35,699.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$35,699.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$35,699.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 2 Post Versymmetric Stationary Vehicle Lift 10k

Item: 628, Challenger, CL10V3, CL10V3

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$9,124.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$9,124.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$9,124.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$9,124.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k

Item: 629, Challenger, AR4115XAO, AR4115XAO

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$37,771.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$37,771.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$37,771.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$37,771.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground - 4 Post Alignment Lift with Turnplates and Rolling Jack 30k

Item: 631, Challenger, 4030 Series, 4030EFX

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$77,076.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$77,076.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$77,076.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$77,076.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Above Ground Drive On Platform Lift, Pantograph Type

Item: 633, ARI-HETRA, HDPL Drive-On Platform Lift, HDPL-77-30

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$153,668.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$153,668.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$153,668.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$153,668.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: In Ground Drive On Platform Lift, Scissor Type

Item: 634, ARI-HETRA, HDXL Drive-On Scissor Lift, HDXL-912

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$123,790.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$123,790.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$123,790.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$123,790.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Cabled

Item: 635, ARI-HETRA, LP-10-2-AJ, LP-10-2-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$29,115.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$29,115.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$29,115.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$29,115.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Cabled

Item: 636, Stertil-Koni, ST-1085-1FSA, ST-1085-1FSA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$39,140.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$39,140.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$39,140.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$39,140.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Wireless

Item: 637, ARI-HETRA, BPW-10-2-AJ, BPW-10-2-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$29,948.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$29,948.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$29,948.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$29,948.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Wireless

Item: 638, Challenger, CLHM-190-2, CLHM-190-2

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$30,441.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$30,441.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$30,441.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$30,441.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Wireless

Item: 639, Stertil-Koni, ST-1085-1FWA, ST-1085-1FWA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,317.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,317.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,317.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$44,317.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Cabled

Item: 640, ARI-HETRA, LP-10-4-AJ, LP-10-4-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$57,329.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$57,329.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$57,329.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$57,329.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Cabled

Item: 641, Stertil-Koni, ST-1085-2FSA, ST-1085-2FSA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$73,217.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$73,217.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$73,217.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$73,217.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Wireless

Item: 642, ARI-HETRA, BPW-10-4-AJ, BPW-10-4-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$60,570.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$60,570.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$60,570.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$60,570.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Wireless

Item: 643, Challenger, CLHM-190-4, CLHM-190-4

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$60,882.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$60,882.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$60,882.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$60,882.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Wireless

Item: 644, Stertil-Koni, ST-1085-2FWA, ST-1085-2FWA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$85,610.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$85,610.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$85,610.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$85,610.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Cabled

Item: 645, ARI-HETRA, LP-10-6-AJ, LP-10-6-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$85,544.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$85,544.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$85,544.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$85,544.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Cabled

Item: 646, Stertil-Koni, ST-1085-3FSA, ST-1085-3FSA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$107,287.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$107,287.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$107,287.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$107,287.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Wireless

Item: 647, ARI-HETRA, BPW-10-6-AJ, BPW-10-6-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$90,861.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$90,861.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$90,861.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$90,861.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Wireless

Item: 648, Challenger, CLHM-190-6, CLHM-190-6

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$91,323.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$91,323.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$91,323.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$91,323.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Wireless

Item: 649, Stertil-Koni, ST-1085-3FWA, ST-1085-3FWA

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$126,904.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$126,904.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$126,904.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$126,904.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 8 Column, Wireless

Item: 650, ARI-HETRA, BPW-10-8-AJ, BPW-10-8-AJ

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$121,139.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$121,139.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$121,139.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$121,139.00	Build	Options

Bid Award

Contract: FSA26-EQU24.0, Equipment

Group: Vehicle Lift: Mobile - 8 Column, Wireless

Item: 651, Challenger, CLHM-190-8, CLHM-190-8

Description: Refer FSA Base Specifications PDF document.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$121,764.00	Build	Options
Northern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$121,764.00	Build	Options
Central	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$121,764.00	Build	Options
Southern	Primary	JOBBERS EQUIPMENT WAREHOUSE INC	$121,764.00	Build	Options

FSA Cooperative Purchasing Program

FSA26-EQU24.0: Equipment Terms and Conditions

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1.0 GENERAL CONDITIONS

1.01 BID CORRESPONDENCE

All correspondence regarding this bid should be directed to the Florida Sheriffs Association ("FSA"). Please be sure to reference the bid number and title and provide your contact information. Communication for this Invitation to Bid should be identified by Contract number and title and directed to:

Florida Sheriffs Association
Attn: Cooperative Purchasing Program Coordinator
2617 Mahan Drive
Tallahassee, FL 32308
E-mail: CPP@flsheriffs.org

1.02 PURPOSE

The Florida Sheriffs Association invites interested bidders, including Manufacturers and Dealers or authorized representatives (each a "Bidder" and together, "Bidders"), to submit responses in accordance with these solicitation documents for Bid FSA26-EQU24.0 Equipment. The FSA Cooperative Purchasing Program will conduct the solicitation process and administer the resulting Contract. The purpose of this bid is to establish Contracts with Manufacturers and Manufacturer's authorized Dealers for Contract terms specified under Section 1.03 for the purchase of items on a "no trade-in basis."

1.03 TERM OF CONTRACT

The term for Contract FSA26-EQU24.0 Equipment ("Contract" or "Agreement") shall remain in effect for two years from date of Contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of this Contract begins October 1, 2026, and ends September 30, 2028.

Contract extensions will only be executed when the FSA determines, based on then-existing conditions, that it is in the best interest of the FSA and the Purchasers to do so.

1.04 JURISDICTION

This Agreement and the provisions contained herein shall be governed by and interpreted and construed in accordance with the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall lie in the appropriate court in and for Leon County, Florida.

1.05 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER

The Offices of the Sheriff in the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute Contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the sheriffs' offices from the provisions of the Florida Statutes that would otherwise require sealed and competitive bidding procedures "concerning the purchase and procurement of supplies and equipment, selection of personnel, and the hiring, firing, and setting of salaries of such personnel."
The Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the proposals without recourse. Bidders are solely responsible for their own bid preparation costs and nothing in this solicitation in any way obligates the participating sheriffs' offices for any payment for any activity or costs incurred by any Bidder in responding to this solicitation.

1.06 FUNDING

In the case of certain Purchasers, including state agencies, funds expended for the purposes of a contract must be appropriated by the Florida Legislature, the individual Purchaser or the Purchaser's appropriating authority for each fiscal year included within the Contract period. For such Purchasers, their performances, and obligations to pay for products or services under any resulting contract or Purchase Order, including this Contract, are contingent upon such an annual appropriation by the Legislature, individual Purchaser or by the appropriating authority. Therefore, any Contract or Purchase Order, including this Contract, with such a Purchaser shall automatically terminate without penalty or termination costs in the event of non-appropriation.

1.07 CURRENCY

All transaction amounts, bids, quotes, provisions, payments, or any part of this Contract relating to currency are to be made in United States Dollars.

1.08 GENERAL DEFINITION

The terms used in this Contract are defined as the following:

A. Bidder: A business or enterprise that submits a formal bid to the Florida Sheriffs Association Cooperative Purchasing Program in accordance with these Terms and Conditions. A bidder, which is not the Manufacturer, must be authorized by the Manufacturer to market and sell an item for which they are bidding.
B. Bid System: The online forum used for the submission of bids and review of bid results for the specifications connected to this Invitation to Bid. VendorLink is the software used for this bid.
C. Build Sheet: A document from the Bidder that confirms that the item submitted meets or exceeds the FSA Base Specifications. Build Sheets include, but are not limited to, the factory options list and door data plate information which may include details such as engine size and transmission, paint codes, production date, axle code, etc.

D. Dealer: An enterprise authorized by the Manufacturer to market, sell, provide, and service the items for the Florida Sheriffs Association Cooperative Purchasing Program. Dealers may be Vendor-owned and controlled, in whole or in part, or independently owned and controlled.
E. End User: A term used to distinguish the person who ultimately uses or is intended to use a product or for whom a product is designed for use.
F. Factory: Refers to the Manufacturer produced products.
G. Fleet Advisory Committee (”Committee”): An employee of a sheriff’s office or other local governmental agency, or person who the FSA CPP identifies as a subject matter expert who assists with the development of bid specifications and evaluation of bid responses. The Committee makes recommendations to the FSA CPP but is not responsible for final awards.
H. Florida Sheriffs Association (“FSA”): A Florida not-for-profit corporation that is tax-exempt under Section 501(c)(3) of the Internal Revenue Code, with its principal office in Tallahassee, Florida.
I. Florida Sheriffs Association Cooperative Purchasing Program (“FSA CPP”): The entity that administers the Invitation to Bid and contract administration functions for the resulting Contract(s).
J. FSA Base Specifications: Written descriptions of the minimum requirements for each item or item group developed by the FSA CPP for Bidders to bid on. These item requirements may be unique to the FSA CPP and require additional components to the Manufacturer’s standard item.
K. Invitation to Bid: A competitive solicitation and award process established through the issuance of an invitation to Bidders, Vendors, Dealers and Manufacturers to submit a price offer on a specific product to be provided. This term shall include the FSA Base Specifications available to Bidders on the Bid System and references to solicitation documents. The term shall not include requests for proposals, requests for quotes, requests for letters of interest, or purchase orders based on oral or written quotations.
L. Manufacturer: The original producer or provider of items offered on this Contract.
M. Manufacturer’s Suggested Retail Price (“MSRP”): The Manufacturer’s recommended retail selling price, list price, published list price, or other usual and customary price that would be paid by the Purchaser. The following are acceptable sources of current MSRPs and MSRP Lists for use in submission of the bid solicitation and the resulting Contract:
    a. Manufacturer’s Computer Printouts
    b. Manufacturer’s Annual U.S. Price Book
    c. Manufacturer’s official website
N. Non-Scheduled Option: Any optional new or unused component, feature or configuration that is not included or listed in the FSA Base Specifications or options provided by the Vendor.
O. Production Cutoff: A date used by Manufacturers to notify Vendors and Dealers that the Manufacturer has reached maximum capacity for orders or is discontinuing the production of an item. Manufacturers use this term when referring to any given model year for production.
P. Published List Price: A standard “quantity of one” price currently available to government and educational Purchasers, excluding cooperative or volume discounts.
Q. Purchase Order: An official request for order from a Purchaser to an awarded Vendor for an item that has been awarded on this Contract. Purchase Orders placed using this Contract formalize the Terms and Conditions of this Contract under which a Vendor furnishes items to a Purchaser.
R. Purchaser: An entity that seeks to obtain items awarded on this Contract by meeting the eligible user criteria.
S. Qualifications Packet: This packet contains the required forms, attestations, authorizations, and organizational information needed by Bidders to qualify.
T. Terms and Conditions: This document, which serves as the governing Invitation to Bid and

Contract for the identified FSA CPP Invitation to Bid and resulting contract(s). Standard regulations, processes, procedures, and compliance requirements are identified herein. Bidders complete a Qualifications Packet during the bid process indicating they agree to comply with the Terms and Conditions, and that this will serve as the Contract for both parties, should the Bidder(s) receive award. Bidder must respond to the Contract Signature Form affirming acceptance of the Terms and Conditions, which will serve as the Contract for both parties, should the Bidder receive an award.

U. Third Party Supplier: Businesses external to a Bidder or Vendor that provide products and services which contribute to the overall finished item in this Contract. Third Party Suppliers are contractors and/or Subcontractors under the direction and responsibility of the Bidder or Vendor.
V. Vendor: The Bidder(s) that receive award, who agree to provide the Contract items that meet the requirements and FSA Base Specifications of the Contract. The Vendor must agree to the Terms and Conditions, which will serve as the governing Contract. If the Vendor is not the Manufacturer, the Vendor must be authorized by the Manufacturer to market, sell, provide, and service all awarded items.
W. Vendor Installed: A product or service provided by the Vendor or other third party; not the factory.

1.09 ELIGIBLE PURCHASERS OF CONTRACT

Awarded bid Contract pricing, will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision, or agency of the State of Florida("State"). This includes, but is not limited to counties, municipalities, sheriffs' offices, clerks, property appraisers, tax collectors, supervisors of elections, school boards or districts, water management districts, other special districts, police and fire departments, emergency response units, state universities and colleges, or other state, local or regional government entities within the State of Florida. Eligible Purchaser also includes all Eligible Users as defined in Rule 60A-1.001(4) Florida Administrative Code ("F.A.C.").

All Purchasers are bound by applicable Federal and State law, local ordinances, rules, and regulations for purchases made under this Contract. Participating agencies cannot guarantee any order other than those ordered by the individual agency.

In addition, awarded bids can be extended and guaranteed to other entities, which can include out-of-state sales, in accordance with Vendors' individual Manufacturers' agreements. Vendors that wish to extend the Contract pricing to entities other than those defined here are governed by their Manufacturers' agreements and must agree to the Terms and Conditions.

1.10 LEGAL REQUIREMENTS

Federal, State, and local laws, ordinances, rules, and regulations, including any applicable motor vehicle dealer laws, that in any manner affect the items covered herein apply to this Contract and all services, work, materials, and supplies provided by Vendor in order to fulfill its obligations under this Contract. Lack of knowledge by the Bidder of applicable legal requirements will in no way be a cause for relief from responsibility.

Bidders have the option to certify that they are willing to accept Purchase Orders funded in whole or in part with Federal funds. By opting in, Bidders certify that they are willing to comply with the requirements outlined in Appendix D upon receipt of a federally funded Purchase Order. This is not a requirement of the Invitation to Bid or Contract. Bidders are not required to opt-in; however, they are required to indicate whether they will opt-in or opt-out of receiving Federally funded Purchase Orders. The FSA CPP has taken actions to provide and develop information, materials, and resources for Bidders, Vendors and Purchasers that will assist in the use of Federal funding with this Contract for Purchasers that use Federal funds for purchase or intend to request reimbursements using Federal funds.

1.11 PATENTS & ROYALTIES

The Vendor, without exception, shall indemnify and hold harmless the Florida Sheriffs Association ("FSA") and its employees from liability of any nature or kind, including costs and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the Contract, including its use by the FSA or a Purchaser or an End User.

If the Bidder uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the bid prices shall include all royalties or costs in any way arising, directly or indirectly, from the use of such design, device, or materials in any way involved in the work.

1.12 FEDERAL AND STATE STANDARDS

It is the intent of the FSA CPP that all specifications herein are in full and complete compliance with all Federal and State of Florida laws, requirements, and regulations applicable to the type and class of commodities and contractual services being provided.

In addition, any applicable Federal or State legal or regulatory requirements that become effective during the term of the Terms and Conditions, regarding the items and services specifications, safety, and environmental requirements shall immediately become a part of the Terms and Conditions. The Vendor shall meet or exceed any such requirements of the laws and regulations. If an apparent conflict exists, the Vendor shall contact the FSA CPP immediately.

1.13 UNDERWRITERS' LABORATORIES

Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be Underwriters' Laboratories, or U.L., listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.14 AMERICANS WITH DISABILITIES ACT

To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, or any accommodation to review any document or participate in any FSA sponsored proceeding, please contact FSA Human Resources at (850) 877-2165 five (5) business days in advance to initiate your request. TTY users may also call the Florida Relay Service at 711.

1.15 REASONABLE ACCOMMODATION

In accordance with the Title II of the Americans with Disabilities Act, any person requiring an accommodation because of a disability at the bid opening must contact the FSA Human Resources at (850) 877-2165.

1.16 DISADVANTAGED BUSINESSES

As part of the solicitation process the FSA CPP makes information publicly available to potentially qualified entities, and conducts additional outreach to qualified:

- Small businesses,
- Minority-owned small businesses,
- Women-owned small business enterprises, and
- Disadvantaged business enterprises.

The FSA CPP takes necessary affirmative steps to ensure that small businesses, minority businesses, women's business enterprises, veteran-owned businesses and labor surplus area firms are used, when possible, as recommended by 2 C.F.R. § 200.321. The FSA CPP will:

- Evaluate whether above-listed types of businesses are potential sources,
- Place those qualified businesses enterprises on solicitation lists, and
- Search the Small Business Administration, Minority Business Development Agency, and Labor Surplus Area reports for additional potential sources.

Bidders self-certify in the qualification packet whether they meet the state and federal definitions of a small business, minority-owned small business, women-owned small business enterprise, and disadvantaged business enterprise.

1.17 ANTI-DISCRIMINATION, E-VERIFY, AND ANTI-HUMAN TRAFFICKING REQUIREMENTS

The Bidder certifies that they are in compliance as applicable by Federal or State law.
The Vendor shall comply with and perform all applicable provisions of Section 448.095, Florida Statutes. The Vendor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The FSA, the FSA CPP, or Purchaser, may terminate this Contract immediately for cause if there is a good faith belief that the Vendor has knowingly violated Section 448.09(1), Florida Statutes.

If the Vendor anticipates entering into agreements with a Subcontractor for the services and/or work contemplated under this Agreement, the Vendor will not enter into the Subcontractor agreement without first receiving an affidavit from the Subcontractor regarding compliance with Section 448.095, Florida Statutes, and stating that the Subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Vendor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the FSA, the FSA CPP, or Purchaser, upon request.

In the event that the FSA, the FSA CPP, or Purchaser, has a good faith belief that a Subcontractor has knowingly violated Section 448.095, Florida Statutes, but the Vendor has otherwise complied with its obligations hereunder, the FSA, the FSA CPP, or Purchaser, shall promptly notify the Vendor. The Vendor agrees to immediately terminate the agreement with the Subcontractor upon notice from the FSA, the FSA CPP or Purchaser. Further, absent such notification from the FSA, the FSA CPP or Purchaser, the Vendor or any Subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

By entering into this Contract, the Vendor represents that no public employer has terminated a contract with the Vendor under Section 448.095(5)(c), Florida Statutes, within the year immediately preceding the date of this Contract.

The Vendor certifies, by acceptance of this Contract, that neither it nor its principals utilize coercion for labor or services as defined in Section 787.06, Florida Statutes. The Vendor agrees to execute an affidavit in a form satisfactory to the FSA, the FSA CPP or the Purchaser in compliance with Section 787.06(14), Florida Statutes.

1.18 BEST COMMERCIAL PRACTICES

The apparent silence or omission of any description from the specifications shall be regarded as meaning that only the best commercial practices, size, and design are to be used. All workmanship is to be first quality. All interpretations of the FSA Base Specifications shall be upon the basis of this statement.

1.19 PUBLIC ENTITY CRIMES (“PEC”) AND SCRUTINIZED COMPANIES STATEMENTS

In accordance with the Public Entity Crimes Act, Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list, maintained by the State of Florida Department of Management Services following a conviction for public entity crimes, may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, sub-vendor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

In accordance with Section 287.135, Florida Statutes, Bidder certifies that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, Florida Statutes, and in the event such status changes, Bidder and/or Vendor, if status changes after award, shall immediately notify FSA, the FSA CPP and/or the Purchaser. If Bidder and/or Vendor, if applicable after award, is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the FSA and/or the FSA CPP may immediately terminate this Contract.

1.20 TAX EXEMPTION

Purchasers making a purchase pursuant to the awarded bid are generally exempt from Federal Excise and State Sales Tax. It is the responsibility of the Vendor to verify that the Purchaser is exempt by obtaining the Purchaser's Federal Excise and State Taxes and Use Certificate Number.

The Florida Sheriffs Association is a 501(c)3 organization and is exempt from all Federal Excise and State Taxes. The FSA State Sales Tax and Use Certificate Number is 85-8012646919C-3.

1.21 ORDER OF PRECEDENCE IN THE EVENT OF CONFLICT

In the event of conflict, the conflict may be resolved in the following order of priority (highest to lowest):

- Addenda to Contract Terms and Conditions, if issued
- Contract Conditions
- General Conditions
- Addenda to Bid Specifications, if issued
- The FSA Base Specifications
- Bidder Instructions

1.22 COMMUNICATIONS

Communications between a Bidder, lobbyist or consultant and the FSA are limited to matters of process or procedure and shall be made in writing to the FSA CPP Staff.

Bidders should not rely on representations, statements, or explanations other than those made in this Invitation to Bid or in any written addendum to this Invitation to Bid, and no oral representations, statements, or explanations shall be deemed to bind the FSA or Eligible Users.

1.23 CLARIFICATION AND ADDENDA

Any questions or clarifications concerning the Invitation to Bid shall be submitted to the FSA CPP by e-mail to CPP@flsheriffs.org with the bid title and number referenced on all correspondence. Final questions must be received by the date for Request for Clarification stated on the Bid Calendar. Questions and answers will be posted to the FSA CPP Bid System on the date indicated in the Bid Calendar. Questions received during the cone of silence dates listed on the Bid Calendar will not be addressed, except as provided herein.

Interpretation of the specifications or any solicitation documents will not be made to the Bidder verbally, and if any verbal clarifications are provided, they are without legal effect. The FSA CPP will make every attempt to e-mail updates to registered Bidders. However, posting to the FSA CPP website or the Bid System constitutes proper notice of addenda.

The FSA CPP shall issue a formal addendum if substantial changes that impact the submission of bids are required. Any such addenda shall be binding on the Bidder and shall become a part of the solicitation document. In the event of conflict with the original specifications, addenda shall govern to the extent specified. Subsequent formal addenda, if any, shall govern over prior formal addenda only to the extent specified. The FSA will not be responsible for any explanation or interpretation made verbally or in writing except those made through the posting of a formal addendum.

The bid submission constitutes acknowledgment of addenda to the FSA Base Specifications. Bids that fail to account for the specification addenda shall be determined to be nonresponsive; however, the FSA CPP may waive this requirement when in its best interest.

After the start of the Contract term, the FSA CPP will notify all Vendors of any addenda and will require acknowledgement of the new terms and conditions. If the Vendor does not agree to the new terms and conditions, the Vendor's award can be removed or replaced by another Vendor or qualified responsive Bidder.

1.24 SIGNED BID CONSIDERED AN OFFER

The signed bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon approval by the FSA CPP. The bid submission must be signed by an authorized representative. Submission of a bid in the FSA CPP Bid System constitutes a signed bid for purposes of bid evaluation. An electronic signature may be used and shall have the same force and effect as a written signature.

1.25 ASSIGNMENT OF CONTRACT

No right or interest in this Contract may be assigned, transferred, conveyed, sublet, or otherwise disposed of, without prior written consent of the FSA CPP.

If the original Vendor sells or transfers all assets or the entire portion of the assets used to perform this

Contract, a successor-in-interest must perform all obligations under this Contract. The FSA CPP reserves the right to reject the acquiring entity as Vendor. A change of name agreement will not change the contractual obligations of the Vendor.

In the event a Manufacturer reassigns the product line to an alternate company, the Vendor is required to notify the FSA CPP in writing of the change within ten (10) business days of the reassignment. If the Vendor is not already an approved FSA CPP Vendor, the alternate company is required to submit a Qualifications Packet to the FSA CPP to become an approved Vendor prior to conducting any qualified sales. The FSA CPP may approve such assignments of existing or new vendors at its discretion. The Vendor is required to honor the Contract pricing and all of the applicable Terms and Conditions throughout the remaining term of the Contract.

1.26 TERMINATION OF PRODUCT LINE

If a Vendor terminates a product line (Manufacturer or model), the Vendor is required to notify the FSA CPP within ten (10) business days of the decision not to retain the product line. The FSA CPP may remove the terminated products from the Contract. In the event of the termination of a product line (Manufacturer or brand), the Purchaser shall compensate the Vendor in accordance with the Contract for all goods delivered by the Vendor prior to termination, net of any costs incurred by the Purchaser and the FSA as a consequence of the termination.

1.27 DEMONSTRATION OF COMPETENCY

Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial support, equipment and organization to ensure they can satisfactorily execute the services if awarded a Contract under the Terms and Conditions herein stated.

The terms "equipment" and "organization" as used herein shall be construed to mean a fully equipped and well-established company in line with the best business practices in the industry and as determined by the FSA CPP.

The FSA CPP may consider any evidence available and may require submission of supporting documentation regarding the financial, technical, and other qualifications and abilities of a Bidder, including past performance with the FSA CPP, in making the award.

The FSA CPP may inspect the Bidder's facility prior to the award of Contract. Bids will only be considered from firms which are regularly engaged in the business of providing the goods or services described in this Invitation to Bid.

1.28 VENDOR ABILITY TO PERFORM

The FSA CPP may require Bidders to show proof that they have been designated as authorized representatives of a Manufacturer or supplier, which is the actual source of supply. In these instances, the FSA CPP may also require information from the source of supply regarding the quality, packaging,

and characteristics of the products. Any conflicts between this material information provided by the source of supply and the information contained in the bid submission may render the bid nonresponsive.

During the Contract term, the FSA CPP may review the Vendor's record of performance and may require submission of supporting documentation to ensure that the Vendor is providing sufficient financial support, equipment and organization.

If the FSA CPP determines that the Vendor no longer possesses the financial support, equipment and organization in order to comply with this section, the FSA has the authority to immediately terminate the Contract.

By responding to this Invitation to Bid, the Bidder warrants that, to the best of his or her knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Bidder's ability to satisfy the obligations of a resulting contract. The Bidder warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to Section 287.133, of the Florida Statutes, or on any similar list maintained by any other state or the Federal government.

The Bidder, by responding to this Invitation to Bid, acknowledges and warrants that, if selected, Bidder (being then considered a "Vendor") shall immediately notify the FSA, the FSA CPP and Purchaser in writing if its ability to perform is compromised in any manner during the term of the Contract.

1.29 FINANCIAL RESPONSIBILITY

Bidder affirms by the submission of the bid and by signature on the Contract Signature Form that the Bidder:

- Has fully read and understands the scope, nature, and quality of work to be performed or the services to be rendered under this Invitation to Bid and has adequate facilities and personnel to fulfill such requirements.
- Accepts the financial responsibility associated with this bid and declares that they have access to capital (in the form of liquidity or credit lines) in order to meet the financial demands of such award.
- Has assessed the financial responsibility required to serve the Contract as bid, including such details as the obligations to perform all items bid, zones bid, and quantities that could be ordered, as well as timing of payment from Purchasers, which can be forty-five (45) calendar days from receipt of invoice.

1.30 QUALITY AND SAFETY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality, and highest-grade workmanship that meet or exceed Federal safety standards.

Items requiring certification should require certification of options in cases where non-certified options could result in the decertification of the original product or warranty. In all cases where options are not certified, the Bidder (or, if after award, the Vendor) must disclose to the End User that the non-certified options are not required to be certified. All options must meet or exceed Federal safety standards.

1.31 NONCONFORMANCE

Items may be tested for conformance with specifications. Items delivered that do not conform to specifications may be rejected and returned at the Vendor's expense.

Any violation of these stipulations may also result in:

- Vendor's name being removed from the Awarded Vendor List.
- The FSA and Purchasers being advised not to do business with Vendor.

1.32 GRATUITIES

Bidders shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the FSA, for the purpose of influencing consideration of this bid. Bidders shall disclose in writing any conflicts of interest to the FSA prior to any award, or as soon as practicable after learning of any such conflict, including any contractual or employment relationships with the FSA or potential Purchasers of Bidders' products or services.

1.33 NEUTRALITY

The Cooperative Purchasing Program maintains a neutral role in the administration of its contracts and does not endorse, recommend, or promote individual vendors. All awarded vendors are responsible for their own marketing and outreach to participating agencies.

1.34 TIE BIDS

The FSA CPP has the right to award multiple Bidders the primary or alternate award in the event of a tie. In the event the FSA CPP desires to break tie bids, and businesses have qualifying drug-free work programs, the award will be made using the following criteria:

- Bidder within the State of Florida; and of none, then
- Vendors' performance record with Purchasers; and of none, then
- Coin Toss.

1.35 RIGHT TO AUDIT

Vendor shall establish and maintain a reasonable accounting system that enables the FSA CPP to readily identify Vendor's sales. The FSA CPP and its authorized representatives shall have the right to audit and to make copies of all related records pertaining to this Contract, including all government sales and Eligible User information, whether kept by or under the control of the Vendor, including, but not limited to those kept by its employees, agents, assignees, successors, sub-vendors, or Third Party Suppliers in whatever form they may be kept – written or electronic. Such records shall include, but not be limited to:

- Accounting records, including but not limited to Purchase Orders, confirmation of orders or invoices, paid vouchers, cancelled checks, deposit slips, ledgers, and bank statements;
- Written policies and procedures;
- Subcontract files (including proposals of successful and unsuccessful Bidders, bid recaps, etc.);
- Original estimates, quotes, or work sheets;
- Contract amendments and change order files;
- Insurance documents; or
- Memoranda or correspondence.

Vendor shall maintain such records during the term of this Contract and for a period of three (3) years after the completion of this Contract. At the Vendor's expense and upon written notice from the FSA and/or the FSA CPP, the Vendor shall provide such records for inspection and audit by the FSA and/or the FSA CPP or its authorized representatives. Such records shall be made available to the FSA and/or the FSA CPP during normal business hours within three (3) business days of receipt of the written notice. The FSA and/or the FSA CPP may select the Vendor's place of business or offsite location for the audit. The FSA and/or the FSA CPP may also request the Vendor provide requested records via e-mail.

Vendor shall ensure the FSA and the FSA CPP have these rights with Vendor's employees, agents, assigns, successors, and Third Party Suppliers, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Vendor and any sub-vendors to the extent that those subcontracts or agreements relate to fulfillment of the Vendor's obligations to the FSA, the FSA CPP, or Purchaser(s).

Professional fees, personnel costs, and travel costs incurred by the FSA and/or the FSA CPP, under its authority to audit and not addressed elsewhere will be the responsibility of the FSA and/or the FSA CPP, as applicable. However, if the audit identifies underreporting, overpricing or overcharges (of any nature) by the Vendor to the FSA, the FSA CPP, or a Purchaser in excess of three percent (3%) of the total Contract billings, the Vendor shall reimburse the FSA and/or the FSA CPP for the total costs of the audit not to exceed $5,000. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the FSA may recoup all the costs of the audit work from the Vendor.

Any adjustments or payments that must be made as a result of any such audit or inspection of the Vendor's invoices or records shall be made within a reasonable amount of time, not to exceed sixty (60) calendar days, from presentation of the FSA's and/or the FSA CPP's findings to Vendor.
The FSA, the FSA CPP, and the Purchaser(s), as applicable have the right to assess damages or seek

reimbursements or refunds based on audit results.

1.36 LICENSES AND PERMITS

The Bidder shall obtain and pay for all licenses, permits and inspection fees for this bid submission and any resulting Contract. Where Vendors are required to enter or go onto the FSA or Purchaser property to deliver materials or perform
work or services as a result of a bid award, the Vendor will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance.

The Bidder must, by the time of award, be actively registered to do business in the State of Florida on Su nBiz.gov.

1.37 PERFORMANCE BONDS

Purchasers may request a performance bond from a Vendor. Performance bonds are recommended with pre-payment and will be at the expense of the requesting agency. Purchasers should determine the best practice in comparing performance bond expense against any prior discounts that may be available.

1.38 ELIMINATION FROM CONSIDERATION

This Invitation to Bid shall not be awarded to any person or Bidder who has outstanding debts to the FSA, whether in relation to current or previous bid awards or for other business purposes.

1.39 INDEPENDENT PREPARATION

A Bidder shall not, directly, or indirectly, collude, consult, communicate, or agree with any other Bidder as to any matter related to the bid each is submitting. Additionally, a Bidder shall not induce any other Bidder to modify, withdraw, submit, or not submit a bid.

Bidders or Vendors who are found to have engaged in these acts will be considered nonresponsive and will be suspended or barred from bid participation. Contract awards resulting from these acts may be terminated for default. Further, any such acts detected by the FSA may be reported to relevant law enforcement and/or prosecutorial agencies.

Bidders may submit multiple bids without violating this provision if the bid submitted is not from the same Manufacturer and product line. Dealers that share the same ownership may submit multiple bids without violating this provision if the Bidders are not in the same region featuring the same Manufacturer and product line.

1.40 DEFAULT

In case of default on the part of Vendor, the FSA and/or the FSA CPP may take necessary steps to otherwise procure the products sought, including but not limited to procuring the products or services from the next highest ranked Bidder or from other sources. A defaulting Vendor may be held liable for costs incurred by the FSA and/or the FSA CPP in procuring replacement products.

1.41 PROTESTS AND ARBITRATION

Any person who is adversely affected by the decision or intended decision to award shall file a "Notice of Protest" in writing to the FSA CPP within three (3) business days after the posting of the Intent to Award and shall file a formal written protest within five (5) business days after filing the Notice of Protest. Failure to file both a notice of protest and a formal written protest within the above referenced timelines shall constitute a waiver of proceedings.

The burden is on the party protesting the award of the bid to establish grounds for invalidating the award(s). The formal written protest must state with particularity the facts and law upon which the protest is based. Options are for informational purposes only and will not serve as a basis for protest. Failure to do so will result in a denial of protest. Formal written protest which states with particularity the facts and law upon which the protest is based will be reviewed by the FSA legal counsel for legal soundness and validity, and corrective action will be taken as needed contingent upon the validity of such claims. However, any additional time required and cost incurred by the FSA to substantiate a protesting party's claim(s) beyond the normal scope of its legal review due to the vague or inconclusive nature of the protesting party's filing will be reimbursable to the FSA and deducted from the protesting party's bond or security which must accompany their filing.

Any Bidder who files an action protesting a decision or intended decision pertaining to this Contract shall post a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to ten percent (10%) of the item being protested. The bond, cashier's check or money order must be filed at the time of filing the formal written protest or within the five (5) business day period allowed for filing the formal written protest. The FSA CPP will provide the amount required within two (2) business days of the notice of protest received. This bond or security will be conditioned upon the payment of all costs which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest. The filing of the protest shall not stay the implementation of the bid award by the Florida Sheriffs Association.

Should the unsuccessful Bidder(s) decide to appeal the decision of the FSA, they shall file a notice to the FSA CPP within three (3) business days of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's ("AAA") commercial panel under its rules and regulations must be made within ten (10) business days of the FSA bid protest decision. Any person who files for an arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check, or money order payable to the Florida Sheriffs Association in the amount equal to ten percent (10%) of the product line being protested. This amount will be the same amount as the FSA CPP provided at the time

of filing the initial protest. Failure to provide written notice to the FSA CPP, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings. By responding to this procurement, the Bidder expressly agrees to the use of mandatory binding arbitration to resolve any appeals of the decision of the FSA, and any claims arising from or in any way relating to the procurement process, and expressly waives any and all rights that it may otherwise have to pursue such claims in any other forum, judicial or otherwise.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party incurred in connection with the arbitration. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA, and each shall bear the cost of their own attorneys' fees. The filing for arbitration shall not stay the implementation of the bid award by the Florida Sheriffs Association.

1.42 NONPERFORMANCE

By virtue of the bid submission, Bidder acknowledges its obligation to sell items in all zones for which it is awarded. Upon award, failure of the Vendor to comply with these requirements may result in the imposition of liquidated damages of up to $1,000 per item, which amount the Vendor agrees is reasonable, or probation, suspension, termination or a combination thereof from current and future bids at the FSA CPP's discretion.

The Vendor shall at all times during the Contract term remain responsive and responsible. In determining Vendor's responsibility, the FSA CPP shall consider all information or evidence that demonstrates the Vendor's ability or willingness to fully satisfy the requirements of the Terms and Conditions.

Vendors that are not in compliance with any of the provisions of this Contract can be assessed liquidated damages, suspended or terminated from the Contract. The FSA CPP at its sole discretion may remove a noncompliant Vendor from future competitive bid solicitations; or take other actions including suspension from the Contract until compliance issues are resolved, limit current or future Vendor participation by items or zones, or other actions as determined by the FSA CPP at its sole discretion.

At the FSA CPP's discretion, Vendors may be required to develop corrective action plans to address contract compliance. Failure to abide by corrective action plans will result in termination from the existing Contract and future competitive bid solicitations at the discretion of the FSA CPP.

In situations where there is evidence that the Vendor has engaged in egregious breaches of the Contract with respect to either the FSA CPP and/or the Purchaser, the Contract can be terminated immediately and the Vendor will be removed from future solicitations for a period of up to three (3) years, or a permanent ban from the bid process at the sole discretion of the FSA CPP.

Specific conditions for termination include, but are not limited to; failure to perform, refusal to accept orders during the Contract term while Manufacturer orders are still being accepted for current model year or the new year if the item is price protected by the factory, charging amounts exceeding MSRP on factory or Vendor installed items and packages, requiring the purchase of additional options over and

above the base item as a condition of acceptance of order, providing aftermarket options where factory options are available without the consent of the Purchaser, any misrepresentation of optional equipment or service as being factory that fails to meet the definition as described in this document, and any other practice deemed to be inconsistent with the intent of the Contract.

Any Vendor presented with a valid Purchase Order consistent with Vendor bid quotes or other agreed upon terms and pricing is required by this Contract to accept such Purchase Order and deliver the product. Purchase Orders must be fulfilled whether or not the Purchase Order includes options. The Vendor must deliver this product in accordance with the Terms and Conditions – regardless of whether doing so will provide the Vendor with a profit or loss.

Failure to deliver the item may result in the Purchaser seeking damages for the difference of cost to issue a new Purchase Order with another Vendor, plus any legal fees and damages that may be incurred in the process to facilitate a completed order. Additionally, the FSA and/or the FSA CPP may seek damages for nonpayment of administrative fees, to which the FSA and/or the FSA CPP is entitled, according to Section 3.21, and any attorneys' fees incurred in the recovery of these damages.

1.43 SEVERABILITY

In the event any provision of this Contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Contract, which shall remain in full force and effect and enforceable in accordance with its terms.

1.44 TERMINATION FOR CAUSE

If, through any cause within the reasonable control of the Vendor, it shall fail to fulfill in a timely manner or otherwise violate any of the terms of this Contract, the FSA shall have the right to terminate the services remaining to be performed. Written notice of the deficiencies shall be given to the Vendor and unless the deficiencies are corrected within ten (10) business days, the Contract may be terminated for cause immediately. The right to exercise the option to terminate for cause shall be in the sole discretion of the FSA, and the failure to exercise such right shall not be deemed to constitute a waiver of this right.

In the event of a termination for cause, the Purchaser shall compensate the successful Vendor in accordance with the Contract for all services performed by the successful Bidder prior to termination, net of any costs incurred by the Purchaser and the FSA as a consequence of the default.

Notwithstanding the above, the Vendor shall not be relieved of liability to the FSA for damages sustained by the FSA by virtue of any breach of the Contract by the Vendor, and the FSA may reasonably withhold payments to the Vendor for the purposes of offset until such time as the exact amount of damages due the FSA from the Vendor is determined.

1.45 TERMINATION WITHOUT CAUSE

The FSA and/or the FSA CPP can terminate this Contract in whole or part without cause by giving written notice to the Vendor of such termination, which shall become effective thirty (30) calendar days following receipt by Vendor of such notice.

In the event of a termination without cause, all finished or unfinished documents and other materials shall be properly delivered to the FSA.

The Vendor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the Contract, if any. The Vendor shall not be entitled to recover any lost profits that the Vendor expected to earn on the balance of the Contract or cancellation charges.

Any payments to the Vendor shall be only to the total extent of the Purchaser's liability for goods or services delivered prior to the date of notice to terminate the Contract.

1.46 CONTRACT ADVERTISEMENT AND USE OF THE FSA CPP LOGO

The FSA CPP logo is an official logo of the Florida Sheriffs Association designed to promote the program. The FSA CPP logo may be used by Vendors in accordance with the policy contained in this Section 1.46. Use of the FSA CPP logo is limited to the original version received from the FSA. Modifications are not permitted.

Methods of use include, but are not limited to:

- Electronic mediums such as websites, digital marketing campaigns, social media and e-mail; or
- Print media such as forms, marketing campaigns, business cards, posters, banners, brochures, flyers and postcards.

Vendors may request use of the FSA CPP logo by contacting cpp@flsheriffs.org and should include a brief description of how the Vendor intends to use it. The official FSA sheriff's star and wreath logo may not be used without prior written permission.

2.0 BIDDER INSTRUCTIONS

2.01 QUALIFICATION

Bidders are required to complete the qualification packet as part of the bid submission. A Bidder becomes a qualified Bidder if they comply with this section and Section 2.09, Mandatory Pre-Bid Meeting.

Qualification Packet information required for bid submission includes:

- Qualifications Form
    - Contact Information
    - Business Profile
    - References
    - Disqualifications & Defaults
    - Bidder's Authorized Dealer Listing
- Florida Statute Compliance Attestations
    - SunBiz
    - E-Verify
    - Anti-Human Trafficking
    - Workers' Compensation
    - Drug-Free Workplace
    - Compliance with Applicable Federal, State, and Local Laws and Ordinances
- Federal Compliance
    - Federal Compliance Certifications
    - Debarment and Suspension
    - Lobbying Certification for Contracts, Grants, Loans and Cooperative Agreements

The Qualification Packet is located on the Bid System.

2.02 LICENSING AND FACILITIES

Bidders are required to obtain all required licenses, including any applicable motor vehicle dealer licenses, and registrations, and comply with all applicable Federal, State, and local laws and ordinances, including any applicable motor vehicle dealer laws, in order to bid on any motor vehicle.

Bidders must maintain a repair facility within the State of Florida to provide warranty service for the items bid. If Bidders do not have a facility, the Bidder must be able to assist Purchasers in obtaining warranty work as authorized by the Manufacturer.

2.03 INSURANCE AND INDEMNIFICATION

Vendor shall maintain, at its sole cost and expense, the insurance coverages required by the FSA and Purchasers through the duration of this Contract, with limits of liability not less than the following:

- Workers' Compensation Insurance in accordance with the laws of the State of Florida.
- Comprehensive General Liability Insurance covering the Vendor's legal liability for bodily injury and property damage, contractual liability and completed products and operation, with limits of not less than $1,000,000 per occurrence and $2,000,000 aggregate, and covering at least the following hazards:
    - Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
- Automobile Liability Insurance covering the Vendor's legal liability for bodily injury and property damage in limits of not less than $1,000,000 per occurrence, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Vendor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

It is understood and agreed that all insurance policies provided by the Vendor are primary coverage and non-contributory with respect to any insurance or self-insurance the FSA or Purchasers possess that may apply to a loss resulting from the work performed pursuant to this Contract. All insurance policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure.

Vendor shall be fully liable for the actions of its agents, officers, employees, contractors, partners, subcontractors, and Third Party Suppliers, performing work under this Contract, and shall fully indemnify and hold harmless the Florida Sheriffs Association ("FSA"), the Purchasers, and each of their officers, agents, and employees from suits, actions, damages, and costs of every name and description, including legal counsels' fees and court costs, arising from or relating to negligence, omissions, personal injury or damage to real or personal tangible property alleged to be caused in whole or in part by Vendor, its agents, officers, employees, contractors, partners, subcontractors, and Third Party Suppliers; provided, however, that the Vendor shall not indemnify for that portion of any loss or damages resulting directly from the grossly negligent acts or omissions of the FSA or Purchasers or for that portion of any loss or damages proximately caused by intentional wrongful acts or omissions of the FSA or Purchasers.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and these companies must have a rating of B+ or better per the AM Best Rating. At no time shall the Vendor be without insurance in the required amounts. No policy may be changed to provide for less coverage than is required or canceled during the term of this Contract without at least thirty (30) days' written notice to the FSA and/or Purchasers, as applicable.

The Vendor must specifically and distinctly assume, and does so assume, all risks of damage or injury to property or persons used or employed on or in connection with the work to be performed by Vendor pursuant to this Contract and of all damage or injury to any person or property wherever located, resulting from any action, omission or operation by the Vendor, its agents, officers, employees, contractors, partners, subcontractors, and Third Party Suppliers, under this Contract or in connection with the work contemplated herein. It is understood and agreed that at all times the Vendor, its agents,

officers, employees, contractors, partners, subcontractors, and Third Party Suppliers, are acting as independent contractors to the FSA and/or Purchasers, as applicable. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between the FSA and/or Purchasers and the Vendor or any of its agents, officers, employees, contractors, partners, subcontractors, and Third Party Suppliers, or anyone directly or indirectly employed by the Vendor. The parties acknowledge that the Vendor is not an employee for State or Federal tax purposes. The Vendor shall hire and pay all of Vendor's employees, agents, subcontractors or anyone directly or indirectly employed by the Vendor, all of whom at all times being entirely under the Vendor's supervision, direction and control. The Vendor shall be responsible for the means, manner, and methods by which its duties, obligations, and responsibilities under this Contract are met to the satisfaction of the FSA and/or Purchasers, as applicable. The Vendor shall be responsible for every part of the work contemplated herein, and for all labor, expertise, materials, tools, appliances, and property of every description, used in connection with this Contract.

The Vendor will secure and maintain policies of Third Party Suppliers performing work or providing services and/or materials to or for Vendor in furtherance of Vendor's performance under this Contract. All Third Party Supplier insurance policies must be made available to the FSA and/or Purchasers upon written request. Compliance by the Vendor and all Third Party Suppliers with the foregoing requirements as to carrying insurance and furnishing copies of the insurance policies will not relieve the Vendor or any of its Third Party Suppliers of each of their liabilities and Purchasers for the acts and omissions of the Third Party Suppliers and of persons employed by the Third Party Suppliers as Vendor is for acts and omissions of persons directly employed by the Vendor.

The FSA and/or Purchasers may request, and upon such request the Vendor must furnish, proof of insurance, within seven (7) calendar days of receipt of the written request once the Contract times have commenced. Should the Vendor fail to provide acceptable evidence of current insurance during the Contract term, the FSA and/or Purchasers, as applicable, have the right, but not obligation, to consider the Contract breached and terminate the Contract effective immediately, in the sole discretion of the FSA and/or Purchasers, as applicable. If Vendor fails to have secured and maintained the required insurance, the FSA and/or Purchasers have the right to consider alternate insurance coverage proffered by the Vendor but has no obligation to do so.

The FSA and/or Purchasers will give the Vendor the opportunity to take over and settle or defend any such action at Vendor's sole expense. As permitted by law and within a reasonable time period, the FSA and/or Purchasers will give the Vendor written notice of an action or threatened action. Vendor will not be liable for commercially unreasonable costs, expenses or compromises incurred solely by the FSA, or Purchasers, in any legal action without Vendor's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.

The Comprehensive General liability insurance coverage and Automobile liability insurance coverage must extend to and include the following contractual indemnity and hold harmless agreement:

The Vendor hereby agrees to indemnify and hold harmless the FSA, a 501(c)3, its officers, agents, and employees from all claims for bodily injuries and for all damages to property, including tangible and intangible, per the insurance requirement under the specifications including costs of investigation, all expenses of litigation, including reasonable legal counsel fees (including paralegal and other expert and support service fees) and the cost of appeals arising out of any such claims or suits because of any and all acts, omissions or commissions by the Vendor, its agents, officers, employees, contractors, partners,

subcontractors, and Third Party Suppliers under the Contract FSA26-EQU24.0 Equipment.

The foregoing indemnity agreement must apply to any and all claims and suits other than claims and suits arising out of the sole and exclusive gross negligence of the FSA, its officers, agents, and employees, as determined by a court of competent jurisdiction.

The Vendor will notify the insurance agent without delay of the existence of the Hold Harmless Agreement contained within this Contract and furnish a copy of the Hold Harmless Agreement to the insurance agent and carrier.

The Vendor, at all times during the full duration of work under this Contract, including any extra or additional work approved by and consented to in writing by the parties in connection with this Contract, shall meet the requirements of the foregoing provisions.

2.04 SPECIFICATIONS

All items covered by this Invitation to Bid and the resulting Contract, and the specifications shall be the Manufacturer's current basic production model, and shall, as a minimum, be equipped with all standard factory equipment in accordance with the manufacturer's latest literature unless otherwise noted in the Bid System or FSA Base Specifications.

The FSA Base Specifications are contained in the FSA CPP Bid System, may be requested from the FSA CPP, and are retained within the FSA CPP's archive. As part of the bid submission, Bidders will be required to provide confirmation that the item bid meets the FSA Base Specification. The FSA CPP may reject bids that fail to provide confirmation that the item(s) bid meet the FSA Base Specifications.

The FSA CPP develops the specifications with subject matter experts and publicly available information. However, the FSA CPP does not have access to full details from the Manufacturer and relies on Bidders to assist in this process. Bidders should immediately notify the FSA CPP of any inaccuracies in the specifications. All notifications of inaccuracies must be in writing.

If awarded a Contract, Vendor(s) must offer and supply an item that either meets or exceeds all the requirements included in the applicable FSA Base Specifications, unless a Purchaser specifically issues a Purchase Order for a base item and option that differs from the FSA Base Specifications. Failure of a Vendor to comply with these provisions will result in Vendors being held responsible for all costs required to bring the item into compliance with the Contract specifications.

2.05 SEALED BIDS

For purposes of this solicitation, a sealed bid is considered a bid submitted using the FSA CPP Bid System.

2.06 MISTAKES

Bidders are expected to examine the FSA Base Specifications, delivery schedules, bid prices and all information pertaining to servicing this Contract before submitting a bid. Failure to do so will be at the Bidder's risk.

2.07 EXCEPTIONS

Any requested exceptions, deviations, or contingencies a Bidder may have to the Terms and Conditions must be documented in Bidder's submission. Exceptions to the FSA Base Specifications at the time of the bid submission shall reference the item number, make and model. The FSA CPP has the discretion to grant or deny, in whole or in part, the Bidder's requested exception, deviation or contingency to the specifications or Terms and Conditions. Bidder acknowledges that the bid may be disqualified if the FSA CPP rejects the proposed exceptions.

2.08 EQUIVALENTS

Prior to the opening of the Bid System, Bidders may request item equivalents. The Bidder must submit the Manufacturer name and model number (or product identifier) of each equivalent requested to the FSA CPP. Complete, descriptive, technical literature should demonstrate that the equivalent conforms with the FSA Base Specifications. If a bid uses equivalents without prior approval, the bid may be disqualified.

2.09 MANDATORY PRE-BID MEETING

Bidders are required to attend or participate in the mandatory Pre-Bid Meeting. The Pre-Bid Meeting is designed for Bidders, the Fleet Advisory Committee, and the FSA CPP to clarify questions on the Terms and Conditions and to confirm all FSA Base Specifications. Questions relating to the items, specifications, the bid process, or award can be asked at the Pre-Bid Meeting. Bidders have the opportunity to suggest technical modifications or corrections before the FSA Base Specifications are finalized.

The FSA CPP reserves the right to grant attendance exceptions to the mandatory Pre-Bid Meeting if the Bidder has requested authorization, agrees in writing to meet all the Terms and Conditions without exception and further waives their right to protest the bid process in its entirety or any portion thereof.

2.10 PRICES QUOTED

Items and options should reflect the most complete price and be below MSRP and at a minimum should cover the cost of the item or option bid.

Prices quoted in the bid submission should reflect the final amount the Bidder can expect to receive for payment for the items bid for the duration of the Contract, unless otherwise provided in the Contract.

Prices submitted as indicated in the sealed bid are final. Bidders acknowledge that prices quoted will be valid for a period of sixty (60) calendar days from the date of bid opening.

Each item, make, and model must be priced and bid separately. Prices must be inclusive of all the components included in the FSA Base Specification.

Prices bid must include the administrative fee the FSA CPP charges to administer the Contract, as outlined in these Terms and Conditions. The administrative fee is three quarters of one percent (.75%).

Prices bid must be at least cost, be Free on Board ("FOB") destination, and must include delivery to the Purchaser.

Upon award, the Vendor has the authority to offer additional discounts based on prompt payment, quantity, as well as additional Manufacturer or Vendor discounts.

2.11 OPTION PRICING

Option pricing must include the administrative fee. Bidders must provide a price for each option in addition to a percent below MSRP for factory-installed options or a percent above cost for other options.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive. In order to determine if pricing is excessive, Bidders and, if awarded a contract, Vendors agree to provide documentation to the FSA CPP to verify cost at any time during the solicitation process or during the Contract term. This information is for comparison purposes and will not be published.

Options are intended to add or delete equipment or features from the FSA Base Specifications. Options can provide an upgrade or downgrade to a Manufacturer's model and should not be made available for purchase separate from the base item. Options may only provide a downgrade to a Manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms and Conditions by a Purchaser. Bidders shall NOT use options to create an item that is available as another item bid on this Invitation to Bid.

Example: A Vendor who is awarded the bid for a 150 kW Generator cannot offer an Automatic Transfer Switch as an option in order to circumvent the bid award for the Automatic Transfer Switches.

The use of options to facilitate the sale of an alternate Manufacturer's product which is outside the scope of the FSA Base Specifications will be determined non-responsive and the bid will be rejected in whole or part by the FSA CPP. Bidders must disclose which options require the purchase of other options or are dependent on another option in their bid submission.

Bidder must use proper Manufacturer codes for factory options. Options available through the factory should be bid as and supplied to Purchaser as factory options, unless otherwise requested in writing by the Purchaser. Factory package options are permitted under this Contract. Factory package options included in the bid submission must detail what components the package includes.

If the Bidder wishes to offer credit to the Purchaser for an option that is standard on the FSA Base Specifications, the Bidder should include the word “Credit” at the beginning of the description field and continue to describe the option being credited.
Loose Equipment can be bid as an option and made available to Purchasers for items originally purchased from this Contract. For purposes of this provision, “Loose Equipment” is any item of equipment that attaches to the heavy equipment item(s) included in the awarded bid, such as different sized blades. Loose Equipment does not include accessories, such as additional keys.

2.12 BID SUBMISSION

Bidders must submit a bid electronically using the Bid System. Bid submissions include a price for each item and option bid in accordance with Section 2.10, 2.11, 2.13. Each Bidder must submit a qualifications package for each bid. The bid must be received by the date and time specified on the Bid Calendar in Appendix B. Failure to meet all submission requirements by the date indicated on the Bid Calendar will result in rejection of the bid.

Bid System: VendorLink
The Bid System is located at https://www.myvendorlink.com. Bidders are encouraged to participate in training provided. Usernames and passwords will be issued to Bidders after registering in the Bid System. Contact VendorLink at support@evendorlink.com if technical issues arise during bid submission. Prices are to be rounded to the nearest whole dollar. If a Bidder submits bid pricing using cents, the following formula will be applied to round the bid pricing to the nearest whole dollar: $.01-.49 will be rounded down to the dollar bid (e.g., $50.49 = $50) and $.50-.99 will be rounded to the next dollar (e.g., $50.50 =$51).

Bid Submission
To ensure correct bid submittal and formatting, Bidders shall provide:

- Price for each item by zone.
- Upload files as instructed in the Bid System; files requested will be in .pdf format.
- Follow all instructions outlined in this Invitation to Bid and provide all requested information.

The bid shall include the following documents:

- Executed Qualifications Packet.
- Build sheet for each item bid as a single .pdf.
- Any requested exceptions or equivalents.

Option Upload

An option sheet should be submitted for each item bid. The Bid System will accept option information for each item through a .pdf file upload. Each option sheet should include a header to identify the FSA CPP Contract title and number, the Bidder name, item number, make and model. Each option sheet should include:

- Option
- Description
- Manufacturer order code or identifying code
- Price
- Percent discount from MSRP or list price

The FSA CPP may ask awarded Vendors to supply one (1) hard copy set with digital signatures and original compliance forms, prior to the Contract execution. Hard copy bids should not be submitted unless specifically requested by the FSA CPP. The FSA is not responsible for Bidder's improper use of the Bid System. Exceptions may be granted to Bidders by the FSA CPP pursuant this section should any Bid System malfunctions occur.

2.13 ZONE BIDDING

Bidders may bid in one or more geographic zones. Bidders must submit pricing for each zone they wish to be evaluated. The zone map is included in Appendix A. The geographic zones are in place to assist Bidders in estimating costs of delivery, which must be included in the price bid and quoted to the Purchaser.

2.14 EXECUTION OF BID

By submitting a response to this Invitation to Bid, the Bidder agrees to the Terms and Conditions and to be bound by such Terms and Conditions if selected for award. The Bidder must submit the Contract Signature Form with the signature of an authorized representative five (5) days prior to award. All Terms and Conditions are applicable throughout the term of the awarded Contract and are not specific to any given year, make or model.

2.15 MODIFICATION OR WITHDRAWALS OF BIDS

A Bidder may submit a modified bid to replace all or any portion of a previously submitted bid until the due date and time of the bid submission listed in the Bid Calendar. Modifications received after the bid due date and time will not be considered.

Bids can be withdrawn in writing prior to the Contract award. If a Bidder must withdraw the bid, the Bidder must contact the FSA CPP immediately. Bid withdrawals are handled on a case-by-case basis and can result in a limitation of participation in future bids.

2.16 LATE BIDS

The responsibility for submitting a bid before the due date and time on the Bid Calendar is solely and strictly the responsibility of the Bidder. The FSA is not responsible for delays caused by technical problems, any internet outages or delays incurred by electronic delivery, or any other occurrence. Any reference to time will be based on Eastern Time.

2.17 BID OPENING

Bids shall be opened on the date and time specified on the Bid Calendar. The bid opening may occur at the Florida Sheriffs Association, 2617 Mahan Drive, Tallahassee, Florida, or may be offered online.

The FSA CPP will provide a bid inspection period for Bidders following the bid opening. The date, time and duration will be announced prior to the bid opening.

2.18 DETERMINATION OF RESPONSIVENESS

Determination of responsiveness will take place at the time of bid opening and evaluation. In order to b e deemed a responsive Bidder, the bid must conform in all material respects to the requirements stated in the Invitation to Bid. As set forth in Section 2.22, the FSA CPP reserves the right to waive or allow a Bidder to correct minor irregularities.

2.19 RESPONSIBLE BIDDER CRITERIA

Bids will be evaluated to determine if qualifications and Contract requirements are met. Responses that do not meet all requirements of this Invitation to Bid or fail to provide all required information, documents or materials may be rejected as nonresponsive. The FSA CPP will not request documentation or consider a Bidder's social, political, or ideological interests in determining if the Bidder is a responsible Bidder. The FSA CPP will not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

Bidders whose responses, past performance, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the Contract may be rejected as non-responsible. In determining a responsible Bidder, the following factors may be considered:

- Adequacy of facilities, staffing, and financial resources;
- Previous experience with the FSA Contract or other similar government contracts;
- Ability to provide excellent customer service, including on previous FSA contracts; and
- Any other information relevant to the responsibility of a Bidder of which the FSA CPP is aware.

In addition to the requirements set forth by these Terms and Conditions, the FSA CPP reserves the right

to request staffing, performance, and financial information from any Bidder during the evaluation process.

The FSA CPP reserves the right to determine which responses meet the requirements, specifications, Terms and Conditions of the solicitation, and which Bidders are responsive and responsible.

The FSA CPP further reserves the right to limit participation of Bidders who, in the FSA CPP's sole discretion, are determined to present responsibility concerns that call into question the Bidder's ability to perform but do not rise to the level of requiring rejection of the Bidder as non-responsible.

2.20 BASIS FOR AWARD

The FSA CPP shall make awards to the qualified, responsive, and responsible Bidder(s) who submitted the lowest price by item, Manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, Manufacturer, and zone, when determined to be in the best interest of the FSA and the Purchaser(s). The FSA CPP has the discretion to consider option pricing in making the award and to disqualify Bidders for proposing excessive option pricing.

Awards will not be given to any parties listed on the government wide exclusion in the System for Award Management.

The FSA CPP reserves the right to accept or reject any and all bids, and to waive any minor irregularity, technicality, or omission if it determines that doing so will serve the Purchaser's best interest. The FSA CPP reserves the right to make multiple awards for each item, if determined to be in the best interest of the FSA and the Purchasers.

Awards will be posted on the FSA CPP website according to the date posted in the Bid Calendar.

2.21 BID TABULATIONS

The Bid Tabulation report will be posted in the FSA CPP Bid System after the bid submission closes. If there is a delay in posting the bid tabulation results, the FSA CPP will post a notice of the delay and a revised date for posting of results.

2.22 MINOR IRREGULARITIES/RIGHT TO REJECT

The FSA CPP has the right to accept or reject any and all bids, or separate portions thereof, and to waive any minor irregularity, technicality or omission if the FSA CPP determines that doing so will serve its best interest or the best interest of the Purchasers. A minor irregularity is a variation from the Terms and Conditions of this procurement that does not affect the price of the bid or give the Bidder a substantial advantage over other Bidders and thereby restrict or stifle competition and does not adversely impact the interests of the FSA or the Purchasers. At its option, the FSA CPP may allow a Bidder to correct minor irregularities but is under no obligation to do so. In doing so, the FSA CPP may request a Bidder to provide clarifying information or additional materials to correct the irregularity. However, the FSA CPP

will not request, and a Bidder may not provide the FSA CPP with additional materials that affect the price of the bid or give the Bidder an advantage or benefit not enjoyed by other Bidders.

The FSA CPP may also reject any bids not submitted in the manner specified in the Invitation to Bid.

2.23 CONE OF SILENCE

This Invitation to Bid is subject to the Cone of Silence that begins the date the bid submission opens through the intent to award date as indicated in the Bid Calendar. During this period, all communications regarding this solicitation between the FSA and Bidder will cease, except for procedural questions, questions regarding problems incurred in the use of the Bid System, or communications initiated by the FSA CPP. All permitted communications during this period shall be made in writing to the contacts identified in Section 1.01 of this Invitation to Bid.

3.0 CONTRACT CONDITIONS

3.01 GENERAL REQUIREMENTS

Once the bid has been awarded, the Terms and Conditions of this document become the Contract between the FSA and the awarded Vendor. The Terms and Conditions apply to all items purchased from this Contract.

3.02 STATEMENT OF AUTHORITY

Each person signing the Contract warrants that they are duly authorized to do so and binds the respective party to the Contract.

3.03 VENDOR CONTACT INFORMATION

The Vendor shall maintain current contact information with the FSA CPP at all times for sales and submission of Purchase Orders, quarterly reports, and administrative fee payments. If a change occurs during the term of this Contract, the Vendor must notify the FSA CPP immediately, and in all cases, no later than two (2) business days after Vendor becomes aware of the change.

3.04 ADDITIONS OR DELETIONS

The FSA CPP reserves the right to add or delete any items from the Vendor's bid or this Contract when deemed to be in the best interest of the FSA and Purchasers, at its discretion. This decision to take action may be based upon and not limited to few or no sales, product recalls and other safety issues, Vendor or Manufacturer performance, or the product's lack of relevance.

For items that come to market during the Contract term, the FSA CPP may authorize qualified and awarded Vendors to offer the new item under the existing Contract Terms and Conditions, if the Manufacturer authorizes a Vendor to sell the item. The FSA CPP will request awarded Vendors submit pricing and will evaluate the responses prior to authorizing awarded Vendors to offer the new item.

3.05 CONTRACT EXTENSION

Contract Extension

The Contract may be extended by mutual agreement for up to two (2) additional years, on a year-to-year basis. The FSA reserves the right to execute a contract extension or to allow the Contract to fully or partially terminate and readvertise for bids, whichever is in the best interest of the FSA.

The Vendor may request price adjustments for contract extensions as provided for herein. If no request is received from the Vendor, the FSA will assume that the Vendor has agreed that the optional term may be exercised without a price adjustment. Any adjustment request received after the execution of an extension may not be considered unless otherwise provided for in this Contract.

Month-to-Month Continuation

In the event a new contract is not active at the time of this Contract's expiration, this Contract's Terms and Conditions shall extend on a month-to-month basis and shall not constitute an implied extension of the Contract. Such a month-to-month continuation shall be upon the compensation and payment provided herein.

3.06 PRICE ADJUSTMENT

The Terms and Conditions provide the following options for price adjustments:

- Annual Price Adjustments
- Changes to Manufacturer Production or Design
- Manufacturer Certified Adjustments
- Equitable Adjustments

Price adjustment requests must clearly substantiate the need to increase or decrease the price. Price adjustments will not be considered if Vendors are delinquent on administrative fee payments or have outstanding quarterly reports.

Annual Price Adjustment

The FSA CPP may consider annual price adjustments due to:

- Changes in the Producer Price Index ("PPI") as published by the U.S. Department of Labor, Bureau of Labor Statistics ("BLS"); or
- As a result of changes to national or state standards that require substantial price adjustments.

The FSA CPP may consider other documentation related to the change to national or state standards but is not obligated to grant price changes without literature from the Manufacturer. The FSA CPP will consider the request and will make a final determination on the change in price.

Changes to Manufacturer Production or Design

Significant changes by the manufacturer to the production of and specification design may initiate a price adjustment request. The FSA CPP will consider order dates, production factors, model year, or other conditions, as well as the replacement or complete redesign of items. Vendors must provide documentation from the Manufacturer.

Manufacturer Certified Adjustments

Vendors must provide documentation from the Manufacturer to the FSA CPP that shows the additional costs or price adjustments imposed by the Manufacturer and substantiate the need for a related price adjustment for this Contract.

Equitable Adjustments
The FSA CPP, on behalf of the FSA, may make an equitable adjustment to the Contract terms or pricing at its discretion.

3.07 CONDITIONS

It is understood and agreed that any item offered or shipped as a result of this Contract shall be the most current model offered.

3.08 PRODUCTION CUTOFF

Vendors shall notify the FSA CPP in writing no less than sixty (60) calendar days prior to the close of final order date by the Manufacturer when the final order date is during the term of the Contract. Purchase Orders received by the Vendor ten (10) business days prior to the final order date must be accepted and entered the order system with the Manufacturer. Purchase Orders issued and received after the production cutoff date will be subject to availability. In this case, the Vendor and Manufacturer have the discretion whether to choose to provide next year's model at current year's prices until the end of the Contract term. If the Manufacturer cutoff date is during the term of the Contract and will affect the Purchaser's ability to obtain the items, the FSA CPP may consider substitutions from the same Manufacturer.

3.09 FACILITIES

The FSA CPP reserves the right to inspect the Vendor's facilities at any time with prior notice.

3.10 FACTORY-INSTALLED OPTIONS

All options specified as factory-installed are to be installed on the item at the primary site of assembly and are the Manufacturer's standard assembly-line product. Aftermarket and vendor-installed equipment will not be accepted as factory-installed. Vendors found supplying aftermarket or vendor-installed equipment where factory-installed are specified shall be required to retrieve all delivered items and supply new items meeting the specifications.

All factory-ordered options are to be OEM and installed at the primary site of assembly unless otherwise noted by the Vendor and acknowledged in writing by the Purchaser. Verbal agreements will not be recognized.

3.11 VENDOR-INSTALLED OPTIONS

All Vendor-installed accessories, equipment, or options shall be installed according to the Manufacturer's specifications. All Vendor-installed options must be manufactured by an established Manufacturer of the product provided. Vendors are required to disclose make and model of product being offered, the design and model must be approved by the Purchaser prior to installation. Prior to any purchase, the Vendor must also disclose the warranty of any accessory, equipment or option that is less than or exceeds the factory or equipment warranty coverage. Any Vendor that violates this provision will be considered in default of the Contract. The FSA CPP may terminate the Contract in accordance with these Terms and Conditions.

3.12 NON-SCHEDULED OPTIONS

A non-scheduled option is an option not listed on the FSA CPP published award. Vendors may provide non-scheduled options at less than MSRP or the Published List Price. Non-scheduled options should be identified and listed as a separate line item with the price and discount on the Purchase Order. Non-scheduled options are covered under these Terms and Conditions.

3.13 FORCE MAJEURE

A Vendor shall not be penalized for a delay resulting from the Vendor's failure to comply with delivery requirements if neither the fault nor the negligence of the Vendor or its employees contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Vendor's control, or for any of the foregoing affecting the Vendor's Third Party Suppliers if no alternate source of supply is available to the Vendor.

3.14 PARTS

Vendors may sell repair and replacement parts. Parts pricing must include the administrative fee. If a Vendor wishes to offer parts under this Contract, the Vendor must provide a price list to the FSA and

offer a discount below MSRP or Published List Price. Bidders and/or Vendors, as applicable, may include parts pricing sheet with the bid submission or following award. Parts are listed as a separate item group and will be listed by Vendor. Bidders and/or Vendors, as applicable, may use the template offered in the bid system. Items listed below are required for the pricing sheet:

- Category
- Description
- MSRP or List Price discount percentage
- Exceptions to discount provided
- Quantity discounts

3.15 PURCHASE ORDERS

To initiate a purchase, a Purchase Order must be issued to the Vendor, which includes:

- The FSA CPP contract title and number;
- The FSA CPP item number;
- The make and model or item description; and
- Purchaser name, phone number and email address.

The Vendor's acceptance of a Purchaser's order will indicate that the Vendor agrees to deliver an awarded item that will be fully compatible with all of its options. Production schedules and delivery dates should be discussed at the time the quote is provided to the Purchaser, or if no quote is provided, when the Purchase Order is delivered to the Vendor. Vendor shall place the order with the Manufacturer within ten (10) business days of receipt of the Purchase Order. The Vendor shall ensure that all orders are placed in full compliance with the specifications and the Terms and Conditions of the Contract and the Purchase Order. Any changes that are required to bring an item into compliance with the various options due to an incorrect order will be accomplished at the Vendor's expense.

The Vendor should supply a Confirmation of Order to the Purchaser and the FSA CPP fifteen (15) calendar days from receipt of Purchase Order without request by the Purchaser. Any additional information needed to complete this form should be obtained by the Vendor from the Purchaser.

While it is recommended that a Purchaser purchase from the zone which is closest to their location, it is not mandatory to do so. If the Purchaser determines that a Vendor in another zone can better serve the Purchaser's needs, the Purchaser may order from a Vendor in another zone. Vendors that provide awarded items outside of an awarded zone may upon mutual agreement between the Vendor and the Purchaser charge a delivery fee.

If a Vendor receives a Purchase Order for an item for which they were not awarded, the Vendor must notify the Purchaser and return the Purchase Order to the Purchaser within three (3) business days.

The Vendor must submit electronic copies of Purchase Orders within fifteen (15) calendar days of the Purchase Order issue date. Purchase Orders should be submitted through the reporting tool provided by the FSA CPP. Purchase Orders received by the Vendor after this deadline must be submitted to the FSA

CPP as soon as possible with the date received by the Vendor and cause of the delay. Purchase Orders should contain the following required information:

- Purchaser name,
- Purchase Order number,
- Purchase Order issue date,
- The FSA CPP contract title and number,
- Item number,
- Item make and model, or item description,
- Item price,
- Options by item, and
- Estimated delivery date.

Purchase Orders vary in format and information provided. If a Purchase Order does not include the required information, the Vendor must submit supplemental documentation to the FSA CPP at the same time the Purchase Order is due. Such information may be in bid quotes, equipment proposals, confirmation of orders, or other documents. If a Purchaser does not use Purchase Orders, written communication from the Purchaser to the Vendor will be provided to the FSA CPP.

3.16 DELIVERY

Vendors are to inspect the item to confirm whether the item meets or exceeds the FSA Base Specification, Manufacturer specification, and Purchase Order. Deliveries not complying with these requirements may be rejected and will have to be redelivered at Vendor's expense.

Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays. Delivery schedules shall be agreed to by the Purchaser and the Vendor. Vendor shall notify the Purchaser no less than twenty-four (24) hours prior to delivery of the time and location, which shall reflect the mutually agreed upon delivery details. The Vendor shall be responsible for delivering items that are properly serviced, clean and in first class operating condition. Items shall be delivered with each of the following documents completed or included:

1. Copy of the Purchase Order.
2. Copy of the FSA Base Specification.
3. Copy of Manufacturer's invoice, price sheet, build sheet or other documentation that verifies what components are included on the item being delivered
4. Copy of the pre-delivery service report
5. Registration warranty certification
6. Owner's manual
7. Registration, tag and title or an application for the registration, as applicable

All items with fuel tanks of thirty-five (35) gallons or less must contain no less than one quarter (1/4) tank of fuel as indicated by the fuel gauge at the time of delivery. For items that have more than thirty-five (35) gallons, a minimum of one eighth (1/8) of a tank of fuel must be provided. All electric utility vehicles and battery powered items must be delivered with a minimum charge level of ten percent

(10%).

Items with hour meters must be delivered with fewer than five (5) hours on the hour meter or may be rejected by the Purchaser. The Purchaser may choose to negotiate a lower purchase price when the item exceeds five (5) hours.

When items require service or adjustments upon delivery, the Vendor shall either remedy the defect or be responsible for reimbursing the Manufacturer's local authorized representative or other service provider to remedy the defect. Such service or adjustments shall be initiated by the Vendor within forty-eight (48) hours after notification by a Purchaser, not to include weekends and holidays. Delivery will not be considered complete until all services or adjustments are satisfactory, and the item is redelivered or repaired. The cost of any transportation required to address the defect shall be the responsibility of the Vendor until the items are satisfactory and accepted by the Purchaser.

3.17 INSPECTION AND ACCEPTANCE

Final acceptance shall be given only after the Purchaser inspects or confirms the item meets Contract specifications. Delivery of an item to a Purchaser does not constitute acceptance for the purpose of payment. Inspection and acceptance will be at the Purchaser's destination unless otherwise previously agreed upon location was provided in the Purchase Order. Should the delivered items differ in any respect from the FSA Base Specifications, payment can be withheld until such time as the Vendor completes the necessary corrective action.

3.18 INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the Vendor and Purchaser placing orders using this Contract. Vendors must invoice each Purchaser independently. The Vendor shall be paid upon submission of invoices to the Purchaser after satisfactory delivery and acceptance of the items. While the Local Government Prompt Payment Act applies to ensure timely payment of Vendor invoices, the FSA CPP encourages Purchasers to make payment within thirty (30) days of acceptance of the item. The Local Government Prompt Payment Act is defined in Sections 218.70–218.79, *Florida Statutes*.

3.19 WARRANTY

All warranties shall begin at the time of commission and final acceptance by the Purchaser. The Purchaser's warranty should not be active for incomplete items and items delivered to a Third Party Supplier before final delivery.

Vendors should communicate with Purchasers on the required process for the registration of the warranty. Registration of the items may be required by the Manufacturer to activate the warranty. Warranty registration may vary based on the commissioning of the items. Vendors and Purchasers should follow any activation process outlined by the Manufacturer. Exceptions may exist for non-networked items.

3.20 QUARTERLY REPORTS

Quarterly reports are the contractual responsibility of each Vendor. Quarterly reports must be completed and submitted electronically. The quarterly report template shall be submitted using the tool provided by the FSA CPP. Quarterly reports which do not adhere to the required format or are not complete with all Purchase Orders received and/or deliveries made during the quarter will be returned to the reporting Vendor for correction.

Quarterly reports are due no later than the 15th day of the month following the end of the quarter. Quarterly reports shall follow the schedule below for the duration of the Contract. If a Contract extension is executed, the quarterly reports will maintain the same schedule for future reporting periods.

Contract Year 1: October 1, 2026 – September 30, 2027

Year 1 Quarter 1:	October 1 – December 31	Q1 Report Due:	January 15
Year 1 Quarter 2:	January 1 – March 31	Q2 Report Due:	April 15
Year 1 Quarter 3:	April 1 – June 30	Q3 Report Due:	July 15
Year 1 Quarter 4:	July 1 – September 30	Q4 Report Due:	October 15

Contract Year 2: October 1, 2027 – September 30, 2028

Year 2 Quarter 1:	October 1 – December 31	Q1 Report Due:	January 15
Year 2 Quarter 2:	January 1 – March 31	Q2 Report Due:	April 15
Year 2 Quarter 3:	April 1 – June 30	Q3 Report Due:	July 15
Year 2 Quarter 4:	July 1 – September 30	Q4 Report Due:	October 15

Quarterly reports must be submitted even if there are no sales or no deliveries in a quarter. If a Vendor has no sales within a quarter, the Vendor shall indicate “No sales this quarter” or “No deliveries this quarter” to the FSA CPP by e-mail to Reports@flsheriffs.org.

The FSA CPP reserves the right to modify the procedure for submitting quarterly reports during the term of the Contract.

Such a change shall not materially modify the substance of the information to be reported but may change the method by which future quarterly reports are to be submitted. In the event of such a change, the FSA CPP will provide written notice to all Vendors of the method by which future quarterly reports are to be submitted.

3.21 ADMINISTRATIVE FEE

The FSA CPP charges three quarters of one percent (.75%) to procure, process and administer the Contract. Payment of the administrative fees to the FSA CPP is the contractual responsibility of each awarded Vendor.

After receipt of payment from Contract purchases, the Vendor shall remit all administrative fees to the FSA CPP no later than fifteen (15) calendar days after the end of each quarter. All fees payable to the FSA CPP during any given quarter will be accompanied and supported by a quarterly report.

The administrative fee will remain payable to the FSA CPP and no relief from payment of the administrative fee, nor any additional charge to recoup the administrative fee will be permitted if a Vendor fails to incorporate the administrative fee in its bid pricing. The administrative fee should never be listed as a separate line item on any Purchase Order or invoice.

The administrative fee is based on the total Purchase Order amount of new items. This fee excludes any value given to Purchasers for trade-ins. Trade-ins, extended warranties and other exchanges will not reduce or impact the fee calculation.

The ACH form for electronic payment or wiring of funds is included in Appendix C. It is the preference of the FSA CPP that all payments be electronically paid and submitted. If ACH is not available, checks for the administrative fee can be sent to:

Florida Sheriffs Association
Cooperative Purchasing Program
2617 Mahan Drive
Tallahassee, FL 32308

3.22 LIQUIDATED DAMAGES

The Vendor warrants that the item supplied to the Purchaser shall conform in all respects to the standards set forth in the applicable FSA Base Specifications and the failure to comply with this condition will be considered as a breach of Contract. Any liquidated damages levied because of inadequacies or failures to comply with these requirements shall be borne solely by the Vendor responsible for same.

Failure to submit the administrative fee with accompanying quarterly reports to the FSA CPP within fifteen (15) calendar days following the end of each quarter may result in the imposition of liquidated damages. Vendors failing to submit administrative fees and/or quarterly reports will incur liquidated damages in the amount of $25.00 for each calendar day that fees and reports are past due, beginning on the 16th day following the end of the quarter.

If a civil action is initiated by the FSA to recover administrative fees or liquidated damages as set forth in this section, the prevailing party shall be entitled to its reasonable attorneys' fees and costs incurred in the litigation. The venue shall lie in the Circuit Court for the Second Judicial Circuit in and for Leon County, Florida.

When quarterly reports are late, liquidated damages are to be included in Vendor's Quarterly Report and administrative fee submission. Liquidated damages that remain unpaid beyond forty-five (45) calendar days can result in the FSA CPP, on behalf of the FSA, at its sole discretion, implementing contract compliance actions, including but not limited to, suspension, limited participation by items or

zones, disqualification from future solicitations, or termination of this Contract for cause pursuant to the Terms and Conditions.

Schedule of Liquidated Damages

Failure to communicate change of contact	$250.00 per infraction
Failure to communicate terminations of a product line	$25.00 per calendar day
Failure to communicate changes in assignment of contract	$25.00 per calendar day
Failure to submit quarterly report on time	$25.00 per calendar day
Failure to submit administrative fee on time	$25.00 per calendar day
Failure to report a Purchase Order to the FSA CPP within fifteen (15) calendar days of the Purchase Order issue date	$100.00 per Purchase Order
Failure to Report Sales	.0075 of the sales price plus 1.5% each month following the delivery date.

Vendor agrees and acknowledges that its failure to take any of the actions specified in the above schedule will result in liquidated damages to this Contract. Vendor agrees and acknowledges that these liquidated damages are not intended to be and do not constitute a penalty and that these amounts are reasonably calculated to compensate the FSA CPP for the damages that it will incur as a result of the Vendor's failure to take the specified actions.

Appendix A: Zone Map

WESTERN
BAY
CALHOUN
DIXIE
ESCAMBIA
FRANKLIN
GADSDEN
GULF
HOLMES
JACKSON
JEFFERSON
LAFAYETTE
LEON
LIBERTY
MADISON
OKALOOSA
SANTA ROSA
TAYLOR
WALTON
WAKULLA
WASHINGTON

NORTHERN
ALACHUA
BAKER
BRADFORD
CLAY
COLUMBIA
DUVAL
FLAGLER
GILCHRIST
HAMILTON
LEVY
MARION
NASSAU
PUTNAM
ST. JOHNS
SUWANEE
UNION
VOLUSIA

CENTRAL
BREVARD
CITRUS
DESOTO
HARDEE
HERNANDO
HIGHLANDS
HILLSBOROUGH
INDIAN RIVER
LAKE
MANATEE
OKEECHOBEE
ORANGE
OSCEOLA
PASCO
PINELLAS
POLK
ST. LUCIE
SARASOTA
SEMINOLE
SUMTER

SOUTHERN
BROWARD
CHARLOTTE
COLLIER
GLADES
HENDRY
LEE
MARTIN
MIAMI-DADE
MONROE
PALM BEACH

Appendix B: Bid Calendar

FSA26-EQU24.0 Bid Calendar	Date
Bid Announcement	3/30/2026
Voluntary Interested Bidder Workshop FSA26-EQU24.0	6/3/2026
New Items & Specifications Submissions Due	6/12/2026
Mandatory Pre-Bid Meeting FSA26-EQU24.0 and VendorLink Training	7/14/2026
Requests for Clarifications Due to the FSA	7/24/2026
The FSA Response to Requests for Clarifications	7/29/2026
Bid System Opens	7/31/2026
Cone of Silence	7/31/2026 - 9/23/2026
Bid Submissions Due	9/01/2026
Bid Tabulations Posted	9/02/2026
Public Bid Opening	9/02/2026
Bid Evaluations	9/8/2026 - 9/11/2026
Intent To Award	9/23/2026
Final Award	10/1/2026

Appendix C: ACH Payments

PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive
Tallahassee, Florida 32308
p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

TO: All Customers of the Florida Sheriffs Association

SUBJECT: Automated Payments through ACH

The Florida Sheriffs Association values the integrity of our business operations and knows that our partners do as well. As we continue to strengthen this partnership, FSA invites each company to offer payments to FSA via ACH. It is our goal to secure payments and reduce fraudulent transactions and this will be our primary method of accepting payments due to recent efforts to defraud FSA. Florida Sheriffs Association can be added to your company's list of vendors authorized to be paid via electronic payment for no additional fee.

Florida Sheriffs Association's Banking Information is as follows:

Checking Account
Capital City Bank
Routing Number: 063100688
Account Number: 0010867001

Please email any payment remittance information to accounting@flsheriffs.org.

If you choose to make ACH payments to the association, there is no additional charge. The information above can be used to pay with a wire transfer as well, but if you choose to pay via wire, there is a charge of $25 per wire that you will need to add to your payment.

If you have any questions at all, please contact FSA Accounting at accounting@flsheriffs.org or 850-877-2165.

Sincerely,

Trish Eldridge

Director of Accounting and Finance
Florida Sheriffs Association

Appendix D: Federal Clause

Applicability of Third-Party Contract Provisions*

(Excluding micro-purchases, as defined in 48 C.F.R. Subpart 2.1, except Davis-Bacon requirements apply to construction contracts exceeding $2,000.) In addition to other provisions negotiated with Purchasers placing federally funded purchase orders, Vendors must comply with the following provisions upon award of a federally funded purchase order:

PROVISION	Professional Services/A&E	Operations/ Management	Construction	Materials & Supplies
Equal Employment Opportunity			All	
Davis-Bacon Act			>$2,000	
Copeland "Anti-Kickback" Act			>$2,000	
Contract Work Hours and Safety Standards Act	>$100,000	>$100,000	>$100,000	>$100,000
Rights to Inventions Made Under a Contract or Agreement	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work
Clean Air Act	>$150,000	>$150,000	>$150,000	>$150,000
Federal Water Pollution Control Act	>$150,000	>$150,000	>$150,000	>$150,000
Debarment and Suspension	All	All	All	All
Byrd Anti-Lobbying Amendment	>$100,000	>$100,000	>$100,000	>$100,000
Procurement of Recovered Materials	All	All	All	All
Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment	All	All	All	All
Domestic Preferences for Procurements	All	All	All	All

*References to the Code of Federal Regulations ("C.F.R.") or United States Code ("U.S.C.") were accurate

at the time of publication. It is the responsibility of the Bidder to ensure compliance is met of the referenced state and federal laws within the published rules.

EQUAL EMPLOYMENT OPPORTUNITY: Except as otherwise provided under 41 C.F.R. Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. Part 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The clause set forth in 41 C.F.R. 60-1.4(b) is incorporated herein by reference. Vendor must comply with this clause and include this clause in all lower-tier federal assisted construction contracts.

DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148): When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 C.F.R. Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. Vendors performing construction must comply with all applicable provisions of the Davis-Bacon Act and include this clause in all lower-tier subcontracts for construction.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C., chapter 37): Vendor shall comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C., chapter 37), as supplemented by Department of Labor regulations (29 C.F.R. part 5).

a. Overtime requirements. Neither Vendor nor any contractor or subcontractor contracting for any part of the purchase order work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

b. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in Paragraph (a), Vendor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, Vendor or such subcontractor shall be liable to the United States (in the case of work done under the Contract for the District of Columbia or a

territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in Paragraph (a), in the amount set forth in 29 C.F.R. § 5.5(b)(2), as adjusted annually for inflation, for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in Paragraph (a) of this section.

c. Withholding for unpaid wages and liquidated damages. Purchaser shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by Vendor or a subcontractor under the purchase order or any other Federal contract with Purchaser, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by Purchaser, such sums as may be determined to be necessary to satisfy any liabilities of Vendor or its subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in Paragraph (a).

d. Subcontracts. Vendor shall insert in any subcontracts over $100,000 for construction and other purposes that involve the employment of mechanics or laborers, the clauses set forth in Paragraphs (a) through (d) and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT: If the Federal award meets the definition of "funding agreement" under 37 C.F.R. § 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 agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor shall comply with these requirements when performing a purchase order involving experimental, developmental or research work and flow down this clause to lower-tier subcontractors performing such work.

CLEAN AIR ACT (42 U.S.C. 7401 et seq.) and the FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251 et seq.), as amended: Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor shall comply with the requirements of Clean Air Act and the Federal Water Pollution Control Act and include this clause in all lower-tier subcontracts with a value over $150,000.

DEBARMENT AND SUSPENSION (E.O.s 12549 and 12689): By accepting or performing this purchase order, Vendor certifies that it is not identified in the Exclusions area of the System for Award Management as being currently debarred, suspended, proposed for debarment, or otherwise excluded ("SAM Exclusion"). Vendor shall obtain similar certifications from its lower-tier subcontractors for each subcontract in excess of $25,000 and Vendor shall not award lower-tier subcontracts in excess of $25,000 to an entity subject to a SAM Exclusion.

LOBBYING RESTRICTIONS (31 U.S.C. 1352): By accepting or performing this purchase order, Vendor certifies that it will not and has not used Federal appropriated funds to pay any person or organization

for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Vendor shall also disclose to Purchaser any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award or contract. Vendor shall flow down this clause and require this certification for lower-tier subcontractors with a subcontract of $100,000 or more. Vendor shall provide its disclosure and all disclosures received from lower-tier subcontractors to Purchaser.

PROCUREMENT OF RECOVERED MATERIALS: A Non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors 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 procuring only items designated in guidelines of the Environmental Protection Agency ("EPA") at 40 C.F.R. 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; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Vendors shall comply with this clause and include this clause in all lower-tier subcontracts.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

a. Recipients and subrecipients are prohibited from obligating or expending loans or grant funds to:

1. Procure or obtain;
2. Extend or renew a contract to procure or obtain; or
3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

   i. 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).

   ii. Telecommunications or video surveillance services provided by such entities or using such equipment.

   iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the 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.

b. In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall

prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

c. See Public Law 115-232, section 889, for additional information.

DOMESTIC PREFERENCES FOR PROCUREMENTS:

a. As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, 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). Vendor agrees to comply with the requirements of this clause and includes the requirements of this clause in all subawards including all contracts and purchase orders for work or products under this award.

b. For purposes of this section:

1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

FSA Cooperative Purchasing Program

FSA26-EQU24.0: Equipment
Base Specifications

1249

FSA26-EQU24.0: Equipment
Item Group Specifications

Item Groups Summary

All bid items shall be built to meet or exceed FSA Cooperative Purchasing Program base specifications and shall include all standard manufacturer equipment unless otherwise specified. When requested by the purchaser, vendors must submit detailed specifications for the item and options offered.

- All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)
- All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)
- All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)
- Blower: Ride On Blower*
- Boat: Aquatic Weed Cutter Workboat
- Bulldozer: 70hp
- Bulldozer: 90hp
- Bulldozer: 180hp
- Chipper: Brush Chipper
- Compactor: 80,000 lbs. Landfill Compactor
- Compressor: Air Compressor - Trailer Mounted
- Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload
- Excavator: All Terrain Walking Excavator
- Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight
- Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight
- Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight
- Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight
- Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type
- Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type
- Excavator: Vacuum Excavator - Trailer Mounted
- Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.*
- Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight
- Forklift: Cushion Tire - 4,000 lbs. Capacity
- Forklift: Rough Terrain Forklift - 5,000 lbs. Capacity
- Forklift: Telescopic Tool Carrier/Telehandler

- Generator: 60kW Stationary
- Generator: 125kW Stationary
- Generator: 150kW Mobile
- Generator: 500kW Mobile
- Generator: 500kW Stationary
- Horizontal Directional Drill
- Leaf Collector: Trailer Mounted
- Lift: Articulated Boom Lift - Self Propelled Tracked*
- Lift: Scissor Lift - Self Propelled
- Light Tower: Hybrid Light Tower
- Light Tower: Light Tower - Trailer Mounted
- Loader: Loader Backhoe - 4x4
- Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator*
- Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type
- Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type
- Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type
- Loader: Wheel Loader - 1.5 cubic yd.
- Loader: Wheel Loader - 3.0 cubic yd.
- Loader: Wheel Loader - 5.75 cubic yd.
- Low Speed Vehicle: Electric Type
- Motor Grader: Large
- Motor Grader: Small
- Mower: 15ft. Flex Wing Rotary Mower
- Mower: Remote Controlled Brush Mower
- Mower: Electric Zero Turn Radius Mower
- Mower: Zero Turn Radius Mower
- Pallet Jack: Electric 4,500 lbs. Capacity
- Pipe Inspection: Battery Operated Pipe Crawler Inspection System
- Pipe Inspection: External Power Pipe Crawler Inspection System*
- Portable Signal: Portable Signal - Trailer Mounted*

- Pump: Mobile Pump
- Roadway Advisory Board: Message Board/Automatic License Plate Reader*
- Roadway Advisory Board: Mobile Message Board
- Roadway Advisory Board: Mobile Speed Board
- Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader
- Roadway Advisory Board: Mobile Traffic Advisory/Direction Signal Board
- Roller: Compact 2,900 lbs. - Double Drum Roller - 38in. Width*
- Roller: Compact, Pneumatic Asphalt Roller*
- Roller: Compaction Roller 15,000 lbs. - Single Drum
- Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width
- Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width
- Security Camera: Security Camera Tower - Trailer Mounted*
- Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.
- Sewer Cleaner: Easement Machine*
- Sewer Cleaner: Trailer Mounted Sewer Cleaner
- Shop Tools & Equipment
- Shredder: Mobile Shredder/Grinder
- Simulator System: Equipment Operator Simulator*
- Solid Waste Material Handler: Wheeled Type
- Stump Cutter
- Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper
- Sweeper: Mechanical Broom Street Sweeper
- Sweeper: Compact Air Sweeper - 2.3 cubic yd.
- Sweeper: Regenerative Air Street Sweeper
- Sweeper: Self-Propelled Hydrostatic Broom
- Sweeper: Tow Behind Beach Sweeper*
- Sweeper: Vacuum Street Sweeper*
- Sweeper: Walk Behind Floor Sweeper/Scrubber*
- Tactical Vehicle: Skid Steer Mounted (The Rook)
- Tool Carrier: Hydrostatic Drive
- Tractor: Agriculture Tractor - 4x2

- Tractor: Compact Articulating Tractor - AWD
- Tractor: Small Agriculture Tractor - 4x4
- Tractor: Tractor with Boom Mower - 4x4
- Trailer: Container Chassis Trailer - 73,900 lbs. GVWR*
- Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR
- Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR
- Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR
- Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR
- Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR*
- Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR
- Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR
- Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR
- Trailer: Leachate Tanker - 6,500 gallons
- Trailer: Livestock Trailer - 7,000 lbs. GVWR
- Trailer: Mobile Fuel Trailer - 460 gallons*
- Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR*
- Trailer: Pothole Patch Unit - 12,000 lbs. GVWR*
- Trailer: Pressure/Vacuum Trailer - 6,000 gallons*
- Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR
- Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR
- Trailer: Restroom Trailer ADA Compliant*
- Trailer: Sludge Trailer - 80,000 lbs. GVWR*
- Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR
- Trailer: Waste Trailer with Walking Floor
- Transfer Switch: 600 Amp Automatic Transfer Switch
- Trencher: Tractor Type*
- Trencher: Walk Behind Trencher
- Underground Locating Equipment: Ground Penetrating Radar
- Underground Locating Equipment: Utility Locator
- Vehicle Barrier: Road Closure Barrier System*
- Vehicle Lift: Above Ground Drive On Platform Lift, Pantograph Type*

- Vehicle Lift: In Ground Drive On Platform Lift, Scissor Type*
- Vehicle Lift: Mobile - 2 Column, Cabled
- Vehicle Lift: Mobile - 2 Column, Wireless
- Vehicle Lift: Mobile - 4 Column, Cabled
- Vehicle Lift: Mobile - 4 Column, Wireless
- Vehicle Lift: Mobile - 6 Column, Cabled
- Vehicle Lift: Mobile - 6 Column, Wireless
- Vehicle Lift: Mobile - 8 Column, Cabled
- Vehicle Lift: Mobile - 8 Column, Wireless
- Vehicle Lift: Above Ground - 2 Post Asymmetric Stationary Vehicle Lift 10k
- Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 12k
- Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 15k
- Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 18k
- Vehicle Lift: Above Ground - 2 Post Versymmetric Stationary Vehicle Lift 10k
- Vehicle Lift: Above Ground - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k
- Vehicle Lift: Above Ground - 4 Post Alignment Lift with Turnplates and Rolling Jack 30k*
- Vehicle Lift: Above Ground - 4 Posts, Lift 14k*
- Vehicle Lift: Above Ground - 4 Posts, Lift 30k*

**New Item Group*

All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specifications

- Engine: Manufacturer's gas or diesel engine, 30 hp
- Transmission: Manufacturer's standard automatic transmission
- Chassis: 2- or 4-wheel drive
- Tires and Wheels: Front and rear all-terrain tires
- Weight: 580 lbs.

All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: Manufacturer's gas or diesel engine, 20 hp
- Transmission: Manufacturer's standard automatic transmission
- Drivetrain: 2- or 4-wheel drive
- Tires and Wheels: Front and rear all terrain tires
- Weight: 900 lbs.
- ROPS: ROPS protection

FSA26-EQU24.0: Equipment
Item Group Specifications

All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions (Approximate): Length- 113", height- 51", width- 56", wheelbase- 74", curb weight- 1,000 lbs., GVW- 2,900 lbs., 1,200 lbs. towing capacity
- Power: heavy duty batteries, 48-volt, charger included
- Transmission/Axle: Transaxle, 2-wheel drive
- Chassis/Steering/Suspension: frame type chassis, suspension matched for GVW of vehicle
- Tires And Wheels: Off/on road type tires, wheels rated for GVW of vehicle, tires to be traction type
- Performance: 40-mile range, 15 mph
- Brakes: Manual parking brake, disc or drum type, 2- or 4-wheel brakes
- Body: Rear mounted hitch for towing, pick-up type box with sides and tailgate, 2 passenger seating
- ROPS: ROPS protection

Blower: Ride On Blower

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: 35 hp gas engine, positive feed oil system
- Drive Train/Axles: Zero turn type, spin on hydraulic filters
- Blower: 6,000 cfm output ,23” diameter, steel, balanced, steel blower housing, electric clutch
- Blower Discharge: 180 degrees of nozzle rotation, 16 degrees vertical tilt
- Wheels: Front wheels- 13x5-6 ribbed, flat free, Rear wheels- 24x 12-12 turf
- Comfort & Convenience: Stand up operator type

Boat: Aquatic Weed Cutter Workboat

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- General Dimensions: Height- 8', width- 7'3", length- 15', height from waterline- 48", boat draft- 4" to 6", weight- 2,285 lbs.
- Engine: 3-cylinder diesel engine, liquid cooled electric start, and charging system
- Hydraulics: Triple pump design, 27 GPM, eco-friendly hydraulic fluid
- Propulsion: Twin hydraulic outdrives, weed and mud design propellers
- Vessel Hull: Fiberglass/Kevlar design, deck mounted cutter and loader
- Boom Cutter: Hydraulic drive, full articulation to cut 5' below waterline
- Front End Loader: Marine-type vegetation bucket
- Operator Station: All hydraulic function/propulsion function controls
- Trailer: Trailer to be designed specifically for this workboat. Must meet all federal, state, and local laws for a trailer operated on the highway.

Bulldozer: 70hp

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 15,800 lbs.
- Engine: 70 hp diesel
- Transmission: Hydrostatic, variable speed
- Undercarriage: 5 rollers each side, 16” grouser width
- Dozer Blade: Width- 96”, height- 32”, PAT type blade, hydraulically controlled
- Operator Station: Enclosed ROPS cab, A/C and heat, suspension seat, work lights

Bulldozer: 90hp

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 18,300 lbs.
- Engine: 90 hp diesel
- Transmission: Hydrostatic, variable speed
- Undercarriage: 6 rollers each side, 18” grouser width
- Dozer Blade: Width- 104”, height- 36”, PAT type blade, hydraulically controlled
- Operator Station: Enclosed ROPS cab, A/C and heat, suspension seat, work lights

Bulldozer: 180hp

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 45,000 lbs.
- Engine: 180 hp diesel engine
- Transmission: Power shift (3 forward, 1 reverse minimum) or hydrostatic drive (variable)
- Undercarriage: 7 rollers each side, 24" grouser width
- Dozer Blade: Width- 128", height- 48”, PAT type blade, hydraulically controlled
- Operator Station: Enclosed ROPS cab, A/C and heat, suspension seat, work lights

Chipper: Brush Chipper

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 6,800 lbs.
- Engine: 122 hp diesel engine
- Trailer: Surge or electric brakes, and trailer sized for GVW of machine, and DOT compliant
- Feed System: 15” chipping capacity, infeed throat opening- 20” x 15”, serrated infeed rollers, hydraulically driven, safety control bar around infeed opening for emergency stop
- Chipper Drum or Disc: Drum type- 22” diameter x 22” width, 2 knife pockets 180 degrees apart, dual edge reversible knives, extreme duty bearings, adjustable bedknife (reversible), disc type- 37” x 2” diameter disc, 4 knives reversible
- Chipper Housing: Easy access door for knife changes, drop down door for anvil adjustment or clean out
- Discharge Chute: Rotation of 270 degrees, adjustable chip deflector locking pin for chute rotation
- Miscellaneous: engine shutdown system, locking toolbox, vandalism protection

Compactor: 80,000 lbs. Landfill Compactor

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 80,000 lbs.
- Engine: Turbocharged diesel engine 400 hp
- Transmission: Mechanical or hydrostatic drive will be acceptable, 2 speeds forward and 2 speeds reverse
- Operating Station: Enclosed sound suppressed cab, air filtration system, air conditioned, heater and defroster, gauges and engine monitoring shutdown system, adjustable suspension seat, outside mirrors, work lights, windshield wipers and washer
- Wheels: Compaction wheels- 48” width minimum, wheel diameter- 58”, chevron chopper blades, or weld-on/pin-on teeth type wheels acceptable, anti-wire wrapping device and cleaner bar if applicable
- Blade: Straight or U-type trash blade acceptable, 14’ blade width, 6’ blade height, full width trash screen on top of blade, bolt on cutting edges
- Miscellaneous: Fully shielded engine compartment, removable belly pan, landfill shielding package

Compressor: Air Compressor - Trailer Mounted

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 1,950 lbs.
- Engine: 49 hp diesel engine, engine protection system
- Compressor: 185 cfm at 100 psi, rotary or reciprocating style compressor, 2 service valves
- Trailer: Sized for GVW of machine, DOT compliant
- Enclosure: Fixed weather enclosure over entire engine/compressor, 1 full size toolbox

Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight 40,000 lbs.
- Engine: Turbocharged diesel engine 265 hp
- Transmission: 6 speeds forward, 1 speed reverse, hydraulic retarder
- Brakes: Disc type service brakes, disc type parking brake
- Axles & Differentials: Differential locks, inter axle differential lock
- Tires: Radial off road hauler tires, sized for GVW of machine
- Steering: 45-degree left or right articulation angle, secondary electric steering system for emergency steering
- Operating Station: Enclosed cab to be pressurized, heated, air conditioned and filtered, built in ROPS/FOPS protection, suspension type operators seat with seat belt, cab instrumentation or engine monitoring system with audible alarms, tinted glass windows, sun visor, front and rear intermittent windshield wipers, work lights, headlights, stop, tail and turn signal lights, left and right mirrors
- Body: Dump body tipping angle 70 degrees, mud flaps, two single stage double acting body hoist cylinders, 18 yd. heaped capacity
- Miscellaneous: 95-gallon fuel tank, guard or shielding package

Excavator: All Terrain Walking Excavator

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 15,873 lbs. 2x4, 17,196 lbs. with 4x4 option
- Engine/Cab: 95 hp diesel engine, air conditioned and heated, enclosed ROPS cab equipped with manufacturer-provided emergency egress that remains functional regardless of boom position, gauges or warning indicators, mirrors, air suspension seat, full size cab, working lights
- Travel System: High-speed travel- 5 mph, grade-ability 70%, four tires
- Hydraulic System: Digging depth- 15’4”, auxiliary hydraulic circuit and controls plumbed to the end of stick with disconnect, stabilizers to be individually controlled in the vertical and horizontal positions
- Bucket: 4’ wide grading bucket, supplied with machine

Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 15,590 lbs.
- Engine: 53 hp diesel engine
- Undercarriage: Overall track length 9’ 1”, overall track width 7’ 5” shoe width 17”
- Operating Station: ROPS enclosed cab to be air conditioned, heated and pressurized filtration system, opening front windshield, adjustable suspension type seat with safety belt, tinted safety glass, engine monitoring system with audible alarms, work lights
- Stick, Boom, Bucket: Boom and stick combination to allow minimum reach at ground level of 20’ 11”, bucket to be general purpose bucket, appropriately sized for machine and included

Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 38,000 lbs.
- Engine: Turbocharged diesel engine 113 hp
- Undercarriage: Overall track length 12’ 10”, overall track width 6’ 6” shoe width 24”
- Operating Station: ROPS enclosed cab to be air conditioned, heated and pressurized filtration system, intermittent windshield wipers, opening front windshield, adjustable suspension type operator seat with safety belt, work lights
- Stick, Boom, Bucket: Boom and stick combination to allow minimum reach at ground level of 28’ 7”, bucket to be general purpose bucket, appropriately sized for machine and included

Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 76,550 lbs.
- Engine: Turbocharged diesel engine 257 hp,
- Undercarriage: Overall track length 16’ 2”, overall track width 10’ 6”, shoe width 24”
- Operating Station: ROPS enclosed cab to be air conditioned, heated and pressurized filtration system, intermittent windshield wipers, opening front windshield, adjustable suspension type operator seat with safety belt, tinted safety glass, engine monitoring system with audible alarm, work lights
- Stick, Boom, Bucket: Boom and stick combination to allow minimum reach at ground level of 35’ 6”, bucket to be a general-purpose bucket, appropriately sized for machine and included

Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 7,105 lbs.
- Engine: Diesel engine, 23 hp
- Cab: ROPS open canopy, gauges or warning indicators for engine, work lights
- Tracks: 11” wide rubber belt tracks
- Stick, Boom, Bucket: Ground level reach of 15’ 8” minimum, auxiliary hydraulic circuit plumbed to the end of stick with disconnect, backfill blade, and general-purpose bucket sized appropriately for machine and included

Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight 45,000 lbs.
- Engine: Turbocharged diesel, 170 hp
- Track Drive: 2-speed automatic with manual override, motors each track, planetary drives, travel speed high 3.4 mph, low 1.9 mph, automatic parking brake, individual track control
- Tracks: 23” pad size
- Operator Station: Enclosed cab, acoustical lined, adjustable seat, tinted safety glass, filtered fresh air, heater, air conditioned, and defroster, wipers and washers, skylight, work lights
- Safety Items: Electric horn, movement alarm, fire extinguisher, mirrors
- Hydraulic System: Hydraulic oil cooler, electronic hydraulic system monitor, automatic swing brake
- Boom: Telescopic boom, 180-degree boom rotation, 30’ reach at ground level
- Bucket: 60” ditching bucket provided with machine, quick attach type

FSA26-EQU24.0: Equipment
Item Group Specifications

Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight 47,000 lbs.
- Carrier: Diesel engine, 250 hp, 6-speed automatic transmission, transfer case with front axle disconnect, one person carrier cab, air ride seat, heater, air conditioning, and defroster, windshield wipers, tinted glass, isolated and acoustic lined, gauges to monitor engine functions, frame sized for GVW and stress of mounted upper structure
- Safety: Electric horn, west coast mirrors with convex spot mirrors, tow hooks, fire extinguisher, backup alarm
- Front Axle: 16,000 lbs. front drive axle, leaf spring suspension, air brakes, automatic slack adjuster, integral power steering, hydraulic axle lockouts, 425/65R22.5 on/off road tires
- Rear Axle: Tandem axles 40,000 lbs., Hendrickson rear suspension, air brakes, automatic slack adjusters, 11R24.5 traction type tires
- Upper Structure: Hydraulic system- 80 hp drive motor, 44 hp swing motor, automatic swing park brake, hydraulic remote control- travel and steering controls in upper structure cab, automatic brakes and axle lockouts, movement alarm, upper structure cab- isolated and acoustic lined, tinted safety glass, adjustable operators seat, heater, air conditioning, and defroster, work lights, wipers and washers, mirrors on left and right, skylight upper structure control- electronic joysticks on adjustable pedestals, engine monitoring lights or gauge with audible warning or automatic shutdown low/high travel switch, electric horn, engine speed control.
- Boom, Stick, Bucket: Quick attach type, 60” ditching bucket provided with machine, telescopic type boom, 180-degree boom rotation, 30’ reach at ground level

Excavator: Vacuum Excavator - Trailer Mounted

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 14,000 lbs. GVWR
- Engine: 36 hp diesel engine, fully enclosed sound attenuated engine enclosure (including vacuum pump and high-pressure water pump)
- Vacuum Pump: 580 cfm at 15” of mercury, washable filtration cylinders, reverse pressure (to clear hose and offload liquids)
- High Pressure Water System: Minimum 2,000 psi at 4+ GPM water pump, low water automatic shutdown, two 100-gallon poly water tanks, 50’ high pressure water hose on hose reel, 5’ and 3’ wand and control handle
- Controls: Lockable and waterproof, curbside located, oil pressure, water temperature, fuel and vacuum gauge, electronic throttle
- Tank: Full open rear door, hydraulically opened, twin dump cylinders, 6” stainless steel portal shutoff, 800-gallon debris tank capacity
- Boom: 4” pickup hose, hydraulically powered in/out and up/down, boom cradle, 360-degree movement, 2 dielectric 3” suction wands, 33’ rubber suction hose
- Trailer: Sized for GVW of machine and DOT compliant

Excavator: Vacuum Excavator Body, Truck Mounted - 12 cubic yd.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Incomplete unit. This is a specification for a vacuum excavator unit to be mounted on an appropriately sized cab / chassis truck, provided by the purchaser. Agencies purchasing this unit will provide a cab / chassis truck of appropriate size, GVWR, and options necessary to have the selected vacuum unit mounted on. It is recommended the vendor of the vacuum unit and cab/chassis manufacturer be contacted to assist with determining performance and compatibility needs prior to purchase.

FSA Base Specification

- Air/Vacuum System: Positive displacement vacuum pump or centrifugal compressor, 3600 CFM @18 hg, muffler, vacuum relief valves, centrifugal separator with clean out
- Debris Tank: 12 cubic yd. capacity, 45-degree hydraulic dump, top hinged, hydraulic door locks, sight glass or indicator, drain valve with hose, check ball system or vacuum breaker
- Boom Assembly: 180-degree boom working area, hydraulic up/down, clean out port, transport cradle, 8” boom hose, boom control
- Water Pump: 2,200 psi, 10 gpm, pressure relief valve, wash down gun with relief valve, hose reel
- Water Tank: 1,000-gal capacity, curb side fill, level indicators
- Drive System: Hydrostatic, PTO, or transfer case type
- Miscellaneous: Work lights, warning lights

Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight- 42,000 lbs.
- Engine: Turbocharged diesel engine 140 hp
- Travel System: Travel speed of 21 mph
- Carrier: Traction type tires sized for GVW of machine
- Operating Station: Enclosed cab to be air conditioned, heated, and pressurized filtration system, intermittent windshield wipers, opening front windshield, vibration dampening cab mounts, adjustable suspension type operator seat with safety belt, tinted safety glass, engine monitoring system with audible alarms, work lights, stop/tail/turn and emergency flashers
- Stick, Boom, Bucket: Boom and stick combination to allow reach at ground level of 30', front blade, digging bucket to be a general-purpose bucket, appropriately sized for machine and included
- Outriggers: Rear outriggers

Forklift: Cushion Tire - 4,000 lbs. Lift Capacity

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 6,900 lbs.
- Lift Height: 130”
- Lift Capacity: 4,000 lbs.
- Engine: 50 hp, LP gas engine
- Transmission: Powershift type, inching pedal, 1 speed forward, 1 speed reverse
- Chassis: Wheelbase- 46", tread width- 33" (with standard tires), ground clearance at lowest point- 3"
- Tire size: Front- 18.0 x 7 x 12 cushion tire, rear- 14.0 x 5 x 10 cushion tire, steering radius- 72"
- Brakes: Hydraulic service brakes, mechanical parking brake
- Lift: Two stage lift mast, adjustable fork spacing, forward/backward tilt
- Operator Station: FOPS/ROPS protection, open canopy, work lights, seat belts, ANSI compliant

Forklift: Rough Terrain Forklift - 5,000 lbs. Lift Capacity

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 12,800 lbs.
- Lift Height: 14’
- Lift Capacity: 5,000 lbs.
- Engine: 70 hp diesel
- Transmission: FWD/rev shuttle shift, 4WD
- Chassis: Front track width 80”, turning radius 13’
- Tires: Front 16.9-24, rear 12-16.5 lug type tires
- Lift: 3 stage, side shift, adjustable fork spacing, FWD/backward tilt, load cushioning
- Operator Station: FOP/ROP protection, open canopy, work lights, seat belt, ANSI compliant

Forklift: Telescopic Tool Carrier/Telehandler

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specifications

- Weight: 17,155 lbs.
- Lift Height: 42’
- Lift Capacity: 7,700 lbs.
- Forward Reach: 26’
- Engine: 100 hp, diesel turbocharged
- Transmission: Hydrostatic drive, 2 travel speeds, low speed 3 mph, high speed 18 mph, AWD
- Chassis: 15.5 x 25 traction type tires, foam filled, 12’ turning radius, 3 steering modes- all wheel, crab, and front wheel
- Operator Station: ROPS/FOPS enclosed cab with air conditioning and heat, suspension seat, seat belt, work lights, safety lights, warning beacon, engine instrumentation or monitoring system

Generator: 60kW Stationary

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Generator Requirements: Standby rated 60 kW, 75 kVA, 0.8 power factor, 480V, 3-phase, 60 Hz, 1,800 RPM. Generator shall be directly coupled to the engine and meet IEC G3 performance requirements and UL 2200 certification.
- Engine: Water-cooled diesel engine sized for generator output and compliant with applicable emissions requirements.
- Controls: Microprocessor-based control system providing generator operating, monitoring, protection, and control functions.
- Enclosure/Silencer: Factory-assembled weather-protective, sound-attenuated enclosure including control panel, starting batteries, critical grade silencer, companion flanges, and flexible stainless-steel exhaust connection, sound attenuated enclosures noise level not to exceed 75 dBA measured at 23 ft.
- Fuel Tank: Integral double-wall sub-base fuel tank meeting UL 142 and applicable FDEP requirements with minimum 24-hour runtime at full rated load, 110% secondary containment, mechanical fuel gauge, lockable fuel fill, low fuel level alarm, and fuel tank rupture alarm.
- Battery Charger: Integral automatic battery charger with boost and float charging modes.
- Startup & Commissioning: Vendor shall coordinate startup and commissioning activities following installation by others. A factory-trained technician shall perform one (1) day of startup and operational testing and provide operator training.
- Warranty & Documentation: Generator shall include all standard manufacturer equipment and accessories. Initial fill of oil and coolant shall be included (fuel provided by others). One complete set of operation and maintenance manuals shall be provided. Warranty minimum two (2) years or 1,500 hours.

Generator: 125kW Stationary

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Generator Requirements: Standby rated 125 kW, 156.3 kVA, 0.8 power factor, 480V, 3-phase, 60 Hz, 1,800 RPM. Generator shall be directly coupled to the engine and meet IEC G3 performance requirements and UL 2200 certification.
- Engine: Water-cooled diesel engine sized for generator output and compliant with applicable emissions requirements.
- Controls: Microprocessor-based control system providing generator operating, monitoring, protection, and control functions.
- Enclosure/Silencer: Factory-assembled weather-protective, sound-attenuated enclosure including control panel, starting batteries, critical grade silencer, companion flanges, and flexible stainless-steel exhaust connection, sound attenuated enclosures noise level not to exceed 75 dBA measured at 23 ft.
- Fuel Tank: Integral double-wall sub-base fuel tank meeting UL 142 and applicable FDEP requirements with minimum 24-hour runtime at full rated load, 110% secondary containment, mechanical fuel gauge, lockable fuel fill, low fuel level alarm, and fuel tank rupture alarm.
- Battery Charger: Integral automatic battery charger with boost and float charging modes.
- Startup & Commissioning: Vendor shall coordinate startup and commissioning activities following installation by others. A factory-trained technician shall perform one (1) day of startup and operational testing and provide operator training.
- Warranty & Documentation: Generator shall include all standard manufacturer equipment and accessories. Initial fill of oil and coolant shall be included (fuel provided by others). One complete set of operation and maintenance manuals shall be provided. Warranty minimum two (2) years or 1,500 hours.

FSA26-EQU24.0: Equipment
Item Group Specifications

Generator: 150kW Mobile

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Generator Requirements: Standby rated 150 kWe, 187 kVA, 0.8 power factor; prime rated 135 kWe, 168 kVA, 0.8 power factor. Generator shall be directly coupled to the engine and equipped with a shunt-trip main breaker, jacket water heater, and IEC G3 compliance.
- Engine: Emission-compliant diesel engine sized for generator output.
- Controls: Microprocessor-based control system providing operating, monitoring, protection, and automatic start/stop functions.
- Distribution & Receptacles: Voltage selection for 120/240V single-phase, 120/240V three-phase, 120/208V three-phase, and 277/480V three-phase. Unit shall include load connection points, 50A twist-lock receptacle, 30A RV receptacle, duplex receptacles, GFCI receptacles, and remote start connections.
- Enclosure: Factory weather-protective sound-attenuated enclosure with lockable doors, critical-grade silencer, flexible exhaust connection, and service drain connections, sound attenuated enclosures noise not to exceed 75 dBA measured at 23 ft.
- Trailer/Fuel Tank: DOT-compliant trailer sized for generator package. Fuel system shall provide minimum eight (8) hour runtime at 75% load with fuel gauge, locking fuel fill, low fuel alarm, and required vents and connections.
- Battery Charger: Integral automatic battery charger with boost and float charging modes.
- Startup & Commissioning: Factory-trained technician shall perform one (1) day of startup, testing, and operator training.
- Warranty & Documentation: All equipment shall be new and current production. Operation and maintenance manuals included. Warranty minimum two (2) years or 1,500 hours.

Generator: 500kW Mobile

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Generator Requirements: Standby rated 500 kWe, 625 kVA, 0.8 power factor; prime rated 450 kWe, 563 kVA, 0.8 power factor. Generator shall be directly coupled to the engine and equipped with shunt-trip breaker, jacket water heater with isolation valves, and IEC G3 compliance.
- Engine: Water-cooled emission-compliant diesel engine sized for generator output.
- Controls: Microprocessor-based control system providing operating, monitoring, protection, and automatic start/stop functions.
- Distribution & Receptacles: Voltage selection for 120/208V and 277/480V three-phase operation. Load connection points rated for 2,000 amps with remote start provisions and dedicated charger/heater receptacles.
- Enclosure: Factory weather-protective sound-attenuated enclosure with lockable doors, critical-grade silencer or equivalent attenuation, flexible exhaust connection, and service drain connections, sound attenuated enclosures noise levels not to exceed 80 dBA measured at 23 ft.
- Trailer/Fuel Tank: DOT-compliant trailer with VIN, leveling jacks, hydraulic brakes, and adjustable/removable pintle hitch. Fuel system shall provide minimum eight (8) hour runtime at 75% load.
- Battery Charger: Integral automatic battery charger with boost and float charging modes.
- Startup & Commissioning: Factory-trained technician shall perform one (1) day of startup, testing, and operator training.
- Warranty & Documentation: All equipment shall be new and current production. Operation and maintenance manuals included. Warranty minimum two (2) years or 1,000 hours.

Generator: 500kW Stationary

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Generator Requirements: Standby rated 500 kW, 625 kVA, 0.8 power factor. Available in 120/240V, 120/208V, or 277/480V three-phase configurations. Generator shall meet IEC G3 performance requirements and UL 2200 certification.
- Engine: Water-cooled, 1,800 RPM diesel engine compliant with applicable stationary standby emissions requirements.
- Controls: Microprocessor-based control system providing generator operating, monitoring, protection, and control functions. Control panel shall comply with NFPA 110.
- Enclosure/Silencer: Factory-assembled weather-protective, sound-attenuated enclosure constructed of corrosion-resistant materials with critical-grade silencer, flexible exhaust connection, and service drain connections, sound attenuated enclosures noise level not to exceed 80 dBA measured at 23 ft.
- Fuel Tank: Integral double-wall sub-base fuel tank meeting UL 142 and applicable FDEP requirements with minimum 24-hour runtime at 75% load, 110% secondary containment, mechanical fuel gauge, lockable fuel fill, low fuel level alarm, and rupture alarm.
- Battery Charger: Integral automatic battery charger with boost and float charging modes.
- Startup & Commissioning: Vendor shall coordinate startup and commissioning activities following installation by others. A factory-trained technician shall perform one (1) day of startup and operational testing and provide operator training.
- Warranty & Documentation: Generator shall include all standard manufacturer equipment and accessories. Initial fill of oil and coolant shall be included. One complete set of operation and maintenance manuals shall be provided. Warranty minimum two (2) years or 1,500 hours.

Horizontal Directional Drill

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 20,700 lbs.
- Engine: 125 hp, liquid cooled diesel
- Operational: Thrust/pullback 28,000 lbs., carriage speed 240 fpm, spindle torque 4,200 lbs., rotational speed 270 rpm, bore diameter 4”, ground speed 3 mph, drill rack angle 14-21 degrees
- Controls: Touchscreen guidance display
- Drill System: Hydraulic vise, stakedown system, strike alert, remote lockout, work lights
- Drill Pipe: Rod diameter- 2.38”, length- 10’, weight- 73 lbs., bend radius- 108’
- Color: Manufacturers’ standard color
- Fluid System: Mixing type

Leaf Collector: Trailer Mounted

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Motor: 74 hp diesel engine, liquid cooled
- Fan: 27” fan, direct drive
- Pickup Hose: 16” diameter, 3 function hydraulically controlled arm, safety interlock
- Collection Body: 30 cubic yd. capacity w/ tailgate, scissor hoist, hydraulic dump
- Ride On Operator Station: All machine controls to be located at operator station, seat belt, emergency shutdown
- Dust Control: Dust control system, water pump, 3 nozzles, 90-gallon water tank
- Trailer: Frame, axles, tires, electric brakes will be sized for GVW of unit, DOT compliant, pintle hitch, yellow flashers, tongue jack
- Color: Manufacturers’ standard color

Lift: Articulated Boom Lift - Self Propelled Tracked

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Performance Standards: 55’ working height, 23’ horizontal reach, lift capacity 440 lbs.
- Boom: Telescoping upper boom, articulating jib, rotating basket, 360-degree boom rotation
- Outriggers: 4 corner hydraulic outriggers, w/ground pressure sensors
- Power: Gas or diesel engine, and 120v electric power for indoor operation
- Tracks: Rubber tracks
- Platform: Aluminum basket, hydraulic leveling system, w/load cell, controls

Lift: Scissor Lift - Self Propelled

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Performance Standards: 25’ working height (raised), 18’ platform height (raised), lift capacity 500 lbs.
- Power: 24-volt, 4–6-volt batteries, on board charging system, dual front wheel drive
- Brakes: 2- or 4-wheel brakes
- Platform: 64" x 29" platform, 36" extension deck fixed rails, AC power to platform, lanyard attachment points
- Safety: Manual platform lowering, emergency stop on platform and ground control, descent alarm, hour meter, horn, pothole guards, on board diagnostic system, tilt lever sensor with alarm, scissor maintenance prop

Light Tower: Hybrid Light Tower

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Performance Standards: deployed height- 30', weight- 1,850 lbs.
- Generator: Diesel engine, water cooled, emission compliant, 2 20A/120v receptacles, auto mode- automatic start for low battery hybrid systems automatically switches between solar battery, generator, or standard household current
- Trailer: 2 extendable outriggers, top mounted fork pockets and single lifting eye, powder coated DOT compliant trailer with lights
- Mast: 30' extendable mast in 3 stages, wind stability to 40 mph, rotates 90 degrees
- Lights: 4 quick connect 320 watt each, LED lights, dimmer control, instant on/off, 365-day programmable timer for lights, on/off, lens pattern spread of 150 degrees, meets DOT anti-glare regulations
- Solar Panels: 5 100-watt panels, operating temperature- 40°C to 46°C
- Batteries: 4 deep cycle batteries, optional lithium cells, 12-volt, 220 amp hours

Light Tower: Light Tower - Trailer Mounted

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Performance Standards: Mast deployed height- 23', weight- 1,610 lbs.
- Engine: Diesel engine, engine protection shutdown system
- Generator: Wattage output 7,000-watt max, 6,000-watt continuous, brushless type, 120/240v at 60 Hz, 6% regulated, amps at 120/240v 50/25, insulation class
- Fuel Tank: Sized for run time of 64 hrs.
- Trailer: 4 outrigger jacks, ball type hitch, DOT compliant
- Control Panel: Individual breakers for lights, hour meter, cabinet lights, external receptacles- One 30-amp 120/240-volt, twist lock, 1 GFC1, 15-amp 120 volt
- Mast: 30' extendable mast, 4 LED light heads, 320,000 lumens, 360-degree mast rotation, fold down for transport, winch for mast extension

Loader: Loader Backhoe - 4x4

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 15,221 lbs.
- Engine: 87 hp diesel engine
- Transmission: 4-speed power shift or power shuttle transmission
- Drivetrain: 4-wheel drive, with differential lock
- Operator Environment: ROPS enclosed cab, A/C and heat, work and driving lights, Stop and turn signals with flashing hazard lamps gauges or an electronic monitoring device standard horn and audible back-up alarm
- Brakes: enclosed and sealed, fully self-adjusting
- Tires: Lug type tires
- Loader (Single Tilt Cylinder): Loader shall be equipped with a return to dig mechanism, loader bucket 1.3 yd. with replaceable bolt on edge, furnished with machine
- Backhoe: Fixed length dipper stick reach approximately 17’ from swing center at ground level 24” general purpose bucket with replaceable teeth, furnished with machine

Loader: Mini Skid Steer - 1,000 lbs. Operating Capacity - Tracked Type, Stand Up Operator

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: Minimum 24 hp diesel
- Transmission: Hydrostatic drive
- Operator Environment: Stand up type, engine monitoring system or gaugesBrakes: Hydrostatic main braking
- Tracks: Rubber tracks
- Loader: Front auxiliary hydraulics, 36” wide general purpose construction bucket (supplied with machine)
- Operating Capacity 1,000 lbs.

Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: 56 hp diesel
- Transmission: Hydrostatic drive
- Operator Environment: ROPS canopy shall be integral, front and rear work lights, hazard lights, engine monitoring system or gauges, with audible alarm, horn and backup alarm
- Brakes: Parking brake, hydrostatic main braking
- Tires: Lug type tires
- Loader: Front auxiliary hydraulics, foot or hand controls for bucket, 62” wide construction bucket, supplied with machine
- Operating Capacity: 1,850 lbs.

Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: 83 hp diesel
- Transmission: Hydrostatic drive
- Operator Environment: ROPS canopy shall be integral, front and rear work lights, hazard lights, engine monitoring system or gauges, with audible alarm, horn and backup alarm,
- Brakes: Parking brake, hydrostatic braking
- Tires: Lug type tires
- Loader: Front auxiliary hydraulics, foot or hand controls for bucket, 84” wide construction bucket supplied with machine
- Operating Capacity: 2,800 lbs.

Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: 74 hp diesel,
- Transmission: Hydrostatic drive
- Operator Environment: ROPS canopy shall be integral, front and rear work lights, hazard lights, engine monitoring system or gauges, with audible alarm, horn and backup alarm
- Brakes: Parking brake, hydrostatic braking
- Tracks: Rubber tracks
- Bucket: 75” construction bucket, supplied with machine
- Operating Capacity: 3,100 lbs.

Loader: Wheel Loader - 1.5 cubic yd.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Operating Weight: 14,100 lbs.
- Engine: minimum 74 hp, diesel engine
- Operator Station: Enclosed ROP cab with air conditioning and heat, suspension seat, work lights, driving lights, tinted glass, sound suppressed, mirrors
- Transmission: Power shift transmission or hydrostatic drive, minimum of 4 forward and 3 reverse speeds
- Drivetrain: AWD
- Tires: 15.5-25 radial, lug type tires
- Loader: 1.5 cubic yd. general purpose bucket with bolt on cutting edge supplied with machine, bucket position indicator, automatic return to dig

Loader: Wheel Loader - 3.0 cubic yd.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Operating Weight: 27,200 lbs.
- Engine: Diesel engine, 140 hp
- Operators Station: ROPS enclosed cab with air conditioning and heat, suspension seat, work lights, driving lights, tinted glass, sound suppressed, mirrors
- Transmission: Power shift transmission or hydrostatic drive, minimum of 4 forward and 3 reverse speeds
- Drivetrain: AWD
- Tires: 20.5-25 radial tires, lug type
- Loader: 3.0 cubic yd. general purpose bucket with bolt on cutting edge furnished with machine, bucket position indicator, automatic return to dig

Loader: Wheel Loader - 5.75 cubic yd.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Operating Weight: 53,674 lbs.
- Engine: Diesel engine, 280 hp
- Operators Station: ROPS enclosed cab with air conditioning and heat, suspension seat, work lights, driving lights, tinted glass, sound suppressed, mirrors
- Transmission: Power shift transmission or hydrostatic drive, 4 forward and 3 reverse speeds
- Drivetrain: AWD
- Tires: 26.5-R25 radial tires, lug type
- Loader: 5.75 cubic yd. general purpose bucket with bolt on cutting edge furnished with machine, bucket position indicator, automatic return to dig

Low Speed Vehicle: Electric Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Classification: These vehicles are primarily used to transport people and limited cargo in the State of Florida on typical county and city highways and roads that are posted for 35 mph or less and shall be designed to operate under typical environmental conditions, vehicles must conform to Federal Motor Vehicle Safety Standards, State of Florida Vehicle Safety Laws, regulations, specifications, standards, and requirements in effect as of the date of manufacture
- Engine: Electric motor, 48-volt lead acid batteries (8 batteries x 6v), 110v on board charger, 50 miles per charge, max forward speed 25mph, digital speedometer and dashboard
- Body: Plastic body and fiberglass roof, windshield with wiper
- Comfort Items: 4-person seating with flip rear seat for cargo
- Chassis/Steering/Suspension: steel frame type chassis, 500lbs. GVW capacity
- Tires and Wheels: 205/50-10 tires, 10" aluminum rims
- Brakes: 4 wheel hydraulic, hand brake
- Safety Items: 100% Electric with zero emissions, headlights, brake indicators, voltmeter, turn signals, side and rear-view mirrors, reverse alarm, non-slip flooring, neutral switch when vehicle is standing still, horn

Motor Grader: Large

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 33,900 lbs.
- Engine: Diesel 140 hp
- Transmission: Power shift with direct drive, 8 forward and 4 reverse speeds
- Brakes: Wet multiple disc
- Steering & Articulation: Front steer plus articulation, minimum articulation 20 degrees
- Blade: 12’ long, with bolt on cutting edge, scarifier with replaceable teeth
- Operator Environment: Low profile enclosed cab, sound suppressed, filtered, tinted glass, A/C and heat, adjustable suspension seat, gauges or engine monitoring system, work lights
- Tires: 13-24 10 PR, radial lug type tires

Motor Grader: Small

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 15,200 lbs.
- Engine: Diesel, 110 hp
- Transmission: Hydrostatic drive or power shift
- Brakes: Wet multiple disc
- Steering/Articulation: 18-degree articulation,
- Blade: 10’ blade, replaceable bolt on cutting edge, scarifier with replaceable teeth
- Operator Environment: Low profile enclosed cab, sound suppressed, filtered, tinted glass, A/C and heat, adjustable suspension seat, gauges or engine monitoring system, work lights
- Tires: 15x19.5, lug type tires

Mower: 15ft. Flex Wing Rotary Mower

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Deck: Mower shall be rotary, flex wing style, 10-gauge steel, replaceable full-length skid shoes
- Blade Carrier & Blades: 7-gauge steel, 1" thick cross bar weldment, "Stump Jumper" pan design, 2 free swinging updraft cutting blades, blade spindles shall be 1 ¼" diameter
- Wheels/Tires: 6 replaceable puncture resistant foam filled airplane tailwheels
- Power Distribution: Main driveline shall be CAT 5, slip clutch protection, a power divider shall have a rating of 190 hp, center and wing gearboxes shall have a rating of 190 hp
- General Features: Mower shall attach to the rear of the tractor using a self-level-lift hitch, front and rear chain deflectors, tongue shall have a jack stand

Mower: Remote Controlled Brush Mower

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Approximate Dimensions: Length- 57”, width- 59”, height- 33”, weight- 990 lbs.
- Engine: 24 hp gas, pressurized oiling system, electric start
- Track Drive System: Two 48v electric motors, infinitely variable gear reduction transmissions, multi lug type tracks, neoprene rollers
- Mower Deck: Twin spindle deck, 10-gauge mower deck, blade bar 2x22” with 4 free swinging blades, electric clutch assembly w/ integral safety brake, mowing height range- 2 to 7”
- Remote Control: Remote control to control mower functions- travel speed, cutting height, hours, radio signal strength, state of charge of remote-control battery, and mower on/off, remote control working range 328’, max range 984’, auto stop feature for loss of radio signal, rechargeable lithium ion batteries
- Safety: One touch emergency shut off switch

Mower: Electric Zero Turn Radius Mower

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Electric Power: 36 hp gas equivalent, electric power
- Battery: Battery system with charger to allow 7 hours of mowing time
- Deck: 60” deck, 1.5-5.5” height adjustment, side discharge
- Wheels: 24x12 drive wheels, solid deck wheels
- Operator Station: Suspension seat, ROPS bar
- Mowing Speed: 11 mph (approximate)

Mower: Zero Turn Radius Mower

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: 25 hp gas engine, positive feed oil system
- Drive Train/Axles: Spin on hydraulic filters
- Deck: 60” heavy duty mower deck, manual deck lift, 1” to 5” cutting height, deck engagement electric clutch
- Wheels: Front wheels- 13x6-6, rear wheels- 24x11.5-12 turf
- Comfort & Convenience: High back full suspension seat, ROPS bar

Pallet Jack: Electric 4,500 lbs. Capacity

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 900 lbs.
- Wheelbase: 51”
- Turning Radius: 58”
- Lift Capacity: 4,500 lbs.
- Travel Speed: 3.7 mph
- Gradeability: 8% (loaded)
- Drive: 1.3 kW drive AC motor, polyurethane drive wheels, electric brake, lift motor 1.2 kW
- Battery System: 150 Ah battery, integrated on board charger
- Controls: Tiller type control, multi-function control on tiller handle

Pipe Inspection: Battery Operated Pipe Crawler Inspection System

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Due to the complexity of this type of equipment, it is suggested that the purchaser contact the vendor to ensure the item ordered is a complete, ready-to-work unit and is compatible with the end user's software/hardware requirements and performance expectations.

FSA Base Specification

- Width: 6"
- Height: 5.5"
- Length: 28"
- Weight: 65 lbs.
- Depth Rating: 160'
- Pipe Range: 8" to 12"
- Speed: 12m/min
- Pull Force: 130 lbs.
- Sensors: Incline, roll, leak, pan/tilt, distance
- Tether Reel: Motorized reel, 1,000' tether capacity, 1,600 lbs. break strength
- Battery Power: 19.2 VDC, 5-hour battery life, capable of optional hybrid power
- Lighting: 900 LM
- Controller: Weatherproof, splashproof, joystick type controls, battery powered
- Camera: 360-degree pan, 1080p/2mp resolution, tilt 280 degrees, zoom 10x optical 120x digital, focus auto or manual, exposure auto or manual

Pipe Inspection: External Power Pipe Crawler Inspection System

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Due to the complexity of this type of equipment, it is suggested that the purchaser contact the vendor to ensure the item ordered is a complete, ready-to-work unit and is compatible with the end user's software/hardware requirements and performance expectations. This unit will require an external power supply.

FSA Base Specification

- Width: 6" approximate
- Height: 5.5" approximate
- Length: 28" approximate
- Weight: 65 lbs. approximate
- Pipe Range: 6" to 48"
- Speed: manufacturers' standard speed
- Pull Force: 130 lbs. approximate
- Sensors: Incline, roll, leak, pan/tilt, distance
- Tether Reel: Motorized reel, level wind 1,000' tether capacity, 1,200 lbs. pull strength
- External Power: Power to unit from truck, or generator (not included)
- Lighting: 900 LM
- Controller: Weatherproof, splashproof, joystick type controls
- Camera: 360-degree camera rotation, 1080p x 1920p resolution, tilt, zoom 120x digital, focus auto or manual, exposure auto or manual, lens wiper (if available)

Portable Signal: Portable Signal - Trailer Mounted

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Performance Standards: Mast deployed height- 15', weight- 2700 lbs.
- Power: AGM Batteries, adjustable solar panel, on board 120v charger
- Mast: 17' hydraulically extendable mast, 9' manual arm extension
- RYG Light Heads: 2 each LED 12" light heads [red, yellow, green], 180-degree rotation, 3 section overhead, 3 section side of mast, ITE compliant
- Controls: Manufacturer's standard controls, any software needed for operation to be included
- Trailer: 4 outrigger jacks, ball type hitch, DOT compliant, vandalism protection (if available)

Pump: Mobile Pump

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Design Requirements: Discharge size- 6", suction size- 6", capable of 1,750 GPM, capable of 160' Total Dynamic Head (TDH), Duty Point, - 1,000 GPM at 120' Total Dynamic Head (TDH), solids handling capability size- 3"
- Engine: Diesel engine, appropriate to pump size at continuous duty, emission compliant engine, industrial grade exhaust muffler and rain cap, oil and coolant drain lines with ball valves, low water level shutdown switch, 12 VDC system with battery rack and cables, 50-gallon fuel tank with low fuel level alarm and shutdown
- Pump: Check valve, self-priming system
- Controls: Solid state, microprocessor-based pump controls, controls shall provide all operating, monitoring and control functions for the pump set, controller will also provide 2 fully programmable contacts for input and output signals accordingly, controller will provide remote start stop control with adjustable ramp (speed) time control, UL 508 R and CSA C22.2 No. 14 approved
- Trailer: The manufacturer shall mount the diesel engine and pump unit with the above 50 gallon subbase tank on a street legal DOT approved trailer, this trailer will be able to be rated for a safe travel at speeds of 60 mph and not be limited to the following specifications- trailer design shall be such that the county/city may easily remove the entire engine, fuel tank and pump from the trailer, 12 VDC electric system, lunette or military type towing ring with safety chains, single point lifting bar, license plate bracket, sand shoe type support stands front and rear, torque spring axles to meet load of trailer, the trailer must have a VIN and a certificate of origin
- Startup and Commissioning: Vendor must coordinate all startup and testing activities with the engineer/owner, after field delivery of the pump and trailer, an authorized factory representative shall perform the initial startup and field testing of the pump and trailer, if conditions permit, a site will be determined where connection will be made by the county/city to test the pump package, if a site cannot be prepared a standard

operational test will be performed, at the same time the startup test is performed, the factory representative will provide all necessary operation, field maintenance and minor repair training as necessary, this will also include safety procedures and hazard assessment

Roadway Advisory Board: Message Board/Automatic License Plate Reader

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Due to the complexity of this type of equipment, purchaser should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software requirements. It is recommended the vendor be contacted to assist with determining these factors prior to purchase.

Unit bid will be ready to work with batteries, carrying cases, technical manuals, etc.

FSA Base Specification

- Power System: AGM type batteries, integral 120v charger, tilting solar panel
- Message Board: 96”x 55” message display board, touchscreen controller
- License Plate Reader: 2 LPR cameras, tablet processer, software, PC processor, Tech Alert
- Connectivity: Cellular connectivity
- Trailer: DOT approved trailer, all weather protection, maximum vandal protection

Roadway Advisory Board: Mobile Message Board

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Display Panel: Minimum panel size 71”x48”
- Power: Solar and battery with battery charger that meets manufacturer requirements
- Trailer: 2” minimum ball coupler, meets manufacturer and highway safety requirements, vandalism protected, DOT compliant

Roadway Advisory Board: Mobile Speed Board

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Display Panel: Amber or red LED, 12” speed limit sign
- Radar Speed Unit: Miles per hour, directional radar
- Data Collection: Data and analysis software included
- Power: Solar and battery with battery charger that meets manufacturer requirements
- Trailer: 2” ball coupler, meets manufacturer and highway safety requirements, vandal protected, DOT compliant trailer

Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Due to the complexity of this type of equipment, purchasers should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software requirements. It is recommended that the vendor be contacted to assist with determining these factors prior to purchase.

Unit bid will be ready to work with batteries, carrying cases, technical manuals, etc.

FSA Base Specification

- Power System: 3 AGM type batteries, integral 120v charger, 5-to-7-day runtime, solar panel
- License Plate Reader: 2 cameras, tablet processer, software, automated hotlist alerting, plate search and vehicle filtering
- Digital Speed Display: 12” digital display, configurable, flashing excessive speed message capability
- Radar: Radar included
- Posted Speed Limit Sign: Metal sign included
- Connectivity: Cellular connectivity
- Trailer: DOT approved trailer, all weather protection, maximum vandal protection

Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Display: 15 lamps minimum, 48”x96” panel size
- Power: Solar and battery with battery charger that meets manufacturer requirements
- Trailer: 2” ball coupler, meets manufacturer and highway safety requirements, vandal protected, DOT compliant trailer

Roller: Compact 2,900 lbs. - Double Drum Roller - 38 in. Width

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 2,900 lbs.
- Engine: Diesel engine 20 hp, water cooled
- Travel System: Hydrostatic drive
- Steering: Front steering or center articulated acceptable
- Drum/Vibratory System: Front split drums 30” width total, 20” diameter , rear drum width 38”, 24” diameter, or same size front and rear drum width of 38” are acceptable, 3,000 lbs. vibratory compaction weight, scrapers/cleaners on all drums
- Travel System: Hydrostatic drive, and braking
- Water System: Shall be equipped with a pressurized water system for both drums, 38 gal plastic tank
- Operator station: Open type, w/ROPS, gauges or warning indicators, backup alarm, work lights, safety beacon

Roller: Compact, Pneumatic Asphalt Roller

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 1.5 to 3 tons fully ballasted
- Engine: Diesel engine 24 hp, water cooled
- Travel System: Hydrostatic drive
- Steering: Front steering, hydraulic
- Wheels: 7-wheel design, 3 front, 4 rear, 8.5x15 6 ply tire size, cleaners on all wheels
- Water System: Pressurized water system, 52-gal water tank
- Ballast Tank: 180 gal or wheel weights for ballast
- Operator station: Open type canopy ROPS, gauges or warning indicators, backup alarm, work lights, safety beacon

Roller: Compaction Roller 15,000 lbs. - Single Drum

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 15,000 lbs.
- Engine: Diesel engine, 74 hp
- Travel System: Hydrostatic drive
- Drum/Vibratory System: Compaction shall be 24,000 lbs., drum shall have a compaction width of 66", drum shall be smooth and not be less than 48" in diameter, vibratory system shall be hydraulically driven and have two amplitude settings, drum shall be equipped with an adjustable cleaning device, drum and vibratory pack shall be isolated
- Tires: 14.9x24
- Operator station: Open canopy type ROPS, mounted to the frame with rubber mounts to further isolate the operation and controls from machine vibration during operation, gauges or warning indicators, alert sounding device activated whenever a warning indicator is illuminated, backup alarm, work lights

Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 22,000 lbs.
- Engine: Diesel engine, 100 hp
- Travel System: Hydrostatic drive
- Drum/Vibratory System: Drum compaction width on both drums no less than 70", drum shall be smooth and not less than 48" in diameter, vibratory system shall be hydraulically driven, drum shall be equipped with scrapers both front and rear of both drums, and have two (2) vibratory amplitude settings
- Steering: Center articulated
- Water System: Unit shall be equipped with pressurized water for both drums
- Operator Station: Open canopy type ROPS mounted to the frame with rubber mounts to further isolate the operation and controls from machine vibration during operation, gauges or warning indicators, alert sounding device activated whenever a warning indicator is illuminated, backup alarm, work lights

Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 5,400 lbs.
- Engine: Diesel engine 25 hp
- Travel System: Hydrostatic drive
- Drum/Vibratory System: Drum compactor width on both drums no less than 47", drum shall be smooth and not less than 27.5" in diameter, vibratory system shall be hydraulically driven, drum shall be equipped with scrapers both front and rear of both drums, drum shall be hydraulically driven and have two amplitude settings
- Travel System: The machine shall be hydrostatically driven, steering shall be centered articulated, backup alarm
- Water System: shall be equipped with a pressurized water system for both drums,
- Operator Station: Open type canopy ROPS mounted to the frame with rubber mounts to further isolate the operation and controls from machine vibration during operation, gauges or warning indicators, alert sounding device activated whenever a warning indicator is illuminated, backup alarm, work lights

Security Camera: Security Camera Tower - Trailer Mounted

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Performance Standards: Mast deployed height- 20', weight- 1,225 lbs.
- Power: Battery power, w/solar panel, on board charger (if available)
- Camera: PTZ type, 360 degree, pan, tilt, zoom, or IR type (if available)
- Trailer: 4 outrigger jacks, ball type hitch, DOT compliant, vandalism protection
- Mast: 20' extendable mast, fold down type or telescoping for transport, winch for mast extension
- Software: Any required software for operation to be provided

Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Incomplete unit. This is a bid specification for a combination sewer cleaning/vacuum unit to be mounted on an appropriately sized cab & chassis truck. Agencies purchasing this unit will need to provide a cab & chassis truck of appropriate size, GVW, and options necessary to have the selected combination sewer cleaner/vacuuming unit mounted on or have the truck provider assist in ordering the correctly outfitted truck. All items factory installed unless otherwise noted.

FSA Base Specification

- Air/Vacuum System: Positive displacement vacuum pump or centrifugal compressor, 3,500 CFM @ 14.5" of mercury minimum, muffler, vacuum relief valves, centrifugal separator with clean out, PTO or hydrostatic drive
- Debris Tank: 10 cubic yd. capacity, 45-degree hydraulic dump, top hinged, hydraulic door locks, sight glass or indicator, drain valve with hose, check ball system or vacuum breaker
- Boom Assembly: 270-degree boom working area, hydraulic up/down, clean out port, transport cradle, 8" boom hose, pendant control
- Water Pump: 2,500 psi, 80 GPM, pressure relief valve, wash down gun with relief valve
- Water Tank: 1,000-gallon capacity, curb side fill, level indicators
- Hose Reel: 800' of 1" hose capacity, 400' of 1", 2,500 psi hose supplied, power in/out, reel speed control system, position lock system, engine and hose reel controls, level wind
- Drive System: Hydrostatic transfer case, split PTO, or auxiliary engine or transfer case

Sewer Cleaner: Easement Machine

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: This unit is not a self-contained machine. It is linked to a Sewer Cleaning truck, to enable working on a sewer system in small areas and easements not accessible by the sewer truck.

FSA Base Specification

- Engine: 20 hp gas or diesel engine, positive feed oil system
- Drive Train: Direct drive rubber track system, extendable tracks, spin on hydraulic filters
- Outriggers: 4 outriggers
- Hose Reel: 180-degree hose reel, 600’ of 1” hose (supplied), level wind, footage counter, variable hose reel speed control, power wind
- Lighting: Work lights

Sewer Cleaner: Trailer Mounted Sewer Cleaner

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: 60 hp diesel engine
- High Pressure Water Pump: 4,000 psi at 18 GPM, pressure relief valve, triplex type pump, low water shutdown, multi-flow type system (pressure change without changes to engine rpm)
- Controls: Located next to hose reel, ignition, throttle, gauge package (tachometer, hour meter, oil pressure, volts, and low oil/high temp shutdown), water control valve
- Water Tank: 700-gallon capacity, high density polyethylene with baffles, sight gauge 2 ½" overhead tank fill, anti-siphon, air gap type, strainer, tank drain
- Hose Reel: 800' capacity of ½" high pressure sewer hose, hydraulic power in and out
- Hose Reel Drive Hydraulic System: Hydraulic pump 8 GPM, 15-gallon hydraulic reservoir, spin on type hydraulic filter
- Trailer: DOT compliant 12,000 lbs. GVW, tandem axle 2 5/16" hitch, tongue jack, 235/80 r 16" tires, fenders, breakaway switch, lighting as required by Federal and State laws, reflective striping, toolbox with locking system, engine enclosure, LED directional arrow stick, warning beacon (tank mounted)
- Equipment Furnished: 500' of ½" high pressure sewer hose, 100' of ¼" hose and nozzle for small pipe, washdown gun and 25' of hose with quick disconnects, tiger tail hose protector, nozzles to be furnished, 15-degree, 35-degree, chisel point, grenade flushing type, skid assembly, and rotator nozzle

Shop Tools & Equipment

Due to the complexity of this type of equipment, there are no base unit specifications. Purchaser should research and verify the model offered will meet their desired performance expectations. It is recommended the vendor be contacted to assist with determining needs, prior to purchase.

Units bid must be ready to work, with all necessary components and user manuals.

Simulator System: Equipment Operator Simulator

Due to the complexity of this type of equipment, there are no base unit specifications. Purchasers should research and verify the system bid will meet their desired training expectations. It is recommended the vendor be contacted to assist with determining these needs prior to purchase.

Unit bid must be ready to work, and include all hardware and software required, as well as any necessary training or instruction in the use of the system.

Due to the many different types of equipment training available, vendor will provide a minimum of one type (purchaser will designate type) initially in the software, with other types available to the purchaser.

Simulator must include authentic original machine controls and a supporting, companion curriculum that has been approved and industry recognized.

Shredder: Mobile Shredder/Grinder

Note: Due to the many different machine configurations and the types of materials they process, these specifications are written to describe a general size machine and function. Purchasers should contact the vendor to verify the desired equipment is configured and capable of processing their designated type of material stream.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification Range

- Weight Range: 52,000-68,000 lbs.
- Approximate Transport Dimensions: length- 31-38', width- 8', height- 10-13'
- Engine: Diesel, 550-750 hp
- Powertrain: Hydraulic drive or wet clutch acceptable with overload protection
- Rotor: Rotor or grinding drum acceptable, replaceable tips or rotors
- Controls: Gauge package, w/ engine protection shutdown, shredder/grinder control unit to protect from overloading or overheating
- Conveyor: Hydraulic driven conveyor, raised and lowered by hydraulics
- Trailer: Trailer to be constructed and sized for the GVW of the installed unit, and will meet all local, state, and federal laws for use on highway, (may require special permitting for transporting on road)

Solid Waste Material Handler: Wheeled Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: Operating weight 48,000 lbs.
- Engine: Diesel engine, 132 hp
- Travel System: 2 speeds- 0-3.0 mph/0-12.0 mph
- Undercarriage: Two axles with all wheel drive
- Tires: 8- 10:00x20 solid tires
- Operating Station: Enclosed cab to have A/C and heat with pressurized filtration, hydraulic elevating cab, sliding door window and tilt out front window, tinted windows with safety glass, adjustable suspension seat with safety belt and seat heater, catwalk with handrail, fire extinguisher, rear view and right view camera system, halogen work lights on roof cap
- Working Equipment: Purpose built material handling boom and stick, safety check valves on boom and stick cylinders

Stump Cutter

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 1,320 lbs.
- Engine: 35 hp gasoline engine, positive feed oil system
- Ground Drive: Hydraulic ground drive, 2-speed travel, hydraulic brake system, hydraulic steering system, hydraulic system spin on filter, 4-gallon hydraulic reservoir
- Cutter Drive: Electric drive clutch, adjustable V belt drive
- Cutter Wheel: 17” diameter, 16 dual cutting-edge teeth, teeth pocket mounted, cutter wheel guard
- Controls: Hour meter, low-oil shutdown, boom swing left and right, boom up and down, travel forward and reverse, steering, operator presence shutdown
- Cutting Dimensions: Above ground- 24”, below ground- 15”

Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: Diesel engine, 74 hp
- Transmission: Hydrostatic drive type, capable of 20 mph
- Cab: Sealed type cab with filtered intake, tilt and telescoping steering column, tinted glass, sound suppressed, intermittent windshield wipers with washer, full gauge and warning lights for engine monitoring, climate controlled cab, heater, defroster and air conditioned, if cab is not center mounted, it must have dual controls for operating on either right or left hand side
- Safety Items: Dual west coast mirrors with spot mirrors, headlights, turn, brake and hazard lights, work lights for gutter brooms, cab mounted warning strobe light with protective cage, backup alarm, rearview backup camera
- Brakes/Steering: Hydraulic power assisted service bakes, parking brake, turning radius 15’ maximum
- Debris Hopper: 3.5 yd. capacity, 9’ 6” minimum dump height
- Conveyor: Rubber belt type with flights, hydraulic drive
- Main Broom: 32” diameter minimum, 56” width tube type, hydraulic drive
- Gutter Brooms: Right & left side brooms to have adjustable down pressure located in cab, 36” diameter minimum, segmented type broom, hydraulic drive
- Water Spray System: 220-gallon water tank, run dry type water pump, 15’ hydrant fill hose, water spray jets adjacent to all brooms, water filter
- Pick Up Head: The following requirements are for the regenerative air system type sweeper, all other requirements are the same for either machine, 72” outside dimension, 12” pressure hose, 12” suction hose, spring type suspension
- Blower: The following requirements are for the regenerative air system type sweeper, all other requirements are the same for either machine, direct hydraulic drive, cast aluminum with abrasion resistant coating, blower housing rubber lined

Sweeper: Mechanical Broom Street Sweeper

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Cab Chassis: Engine- 6-cylinder diesel, 200 hp, transmission- automatic transmission to meet the correct engine size and GVW of vehicle, hydrostatic drive is acceptable, engine equipment, cab- dual operating position type cab to include- steering, controls, etc. for sweeping from either side, rubber floor mats, air ride seating, pressurized with heat and air conditioning, instrumentation for truck- oil pressure, water temperatures, voltmeter gauges, instrumentation for sweeper-tachometer, hour meter, oil pressure, coolant temperature gauges, wheelbase 130" minimum, front steel bumper, safety- Dual West Coast bright finish heated mirrors with LH & RH remote, intermittent windshield wipers, daytime running lights, backup alarm, auto shutdown, axles- front axle- 11,900 lbs. GVW, rear axle- 21,000 lbs. GVW, single speed rear axle, 22.5 x 8.25 steel wheels- disc type, 11R x 22.5 14-ply radial tires, brakes- antilock brakes, air brakes, automatic slack adjusters- front and rear, air dryer- frame mounted
- Mounted Sweeper Body (Standard Equipment): Engine- 4 cylinder diesel, 47 hp, governed at 2,800 rpm, side brooms- right & left side gutter brooms (tilt control in cab), hydraulically raised & lowered , 42" diameter- segment type adjustable down pressure, main broom: length- 58", diameter- 35", hydraulic motor- direct or chain drive and reversible, full floating trailing arms w/shocks, lift control inside cab, sweeper body- overall height- 10', lift capacity- 11,000 lbs. minimum, 4.5 cubic yd. hopper, dump height- 10' minimum. lift design- hydraulic 2-stage scissors, hopper inspection door, work lights- 1 on each gutter broom and one in rear, hydraulic system- hydraulic pump capacity minimum- 24 GPM @ 2,600 rpm, pump- dual tandem gear, reservoir - 21 gallon, spin-on 10 micron hydraulic pump, externally mounted reservoir level indicator, water spray system- water tank construction- polyethylene and removable, water tank capacity- 280 gallon, fill hose 2 ½" x 16' with NST coupler, diaphragm pump type with run dry capability, pump capacity- 3.0 GPM, 9 spray nozzles- 2 min per gutter broom, 3 min for main broom, water filter- 80 micron mesh cleanable, conveyor/elevator system- minimum of 9 flights- replaceable, belt material- rubber reinforced fabric, belt speed-

variable with auxiliary engine rpm, drive- reversible with direct drive, elevator jam warning light & buzzer in cab, conveyer flush- built in

Sweeper: Compact Air Sweeper - 2.3 cubic yd.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 5,900 lbs.
- Engine/Transmission: 78 hp, hydrostatic drive
- Brakes/Tires: Drum type brakes (power assist), front tire size 6.50 R10, Radial, rear tire size 225/75 R10 Radial
- Sweeper Dimensions: Height- 72”, width- 52”, length- 162”
- Hopper: 2.3 cubic yd. capacity
- Gutter Brooms: Equipped with left and right-side gutter brooms, front mounted 33.5” diameter, overall sweeping width 122”
- Water System: 66-gallon recirculation system capacity, 40-gallon clean water system capacity
- Lighting/Safety: Lighting package to enable vehicle to operate on the road, work lights for vehicle operation at night, amber warning beacon, intermittent wipers
- Comfort Items: ROPS type enclosed cab to be air conditioned and heated, suspension type operator seat
- Instrumentation: Full instrumentation to monitor operation of vehicle
- Fan Unit: Centrifugal type fan, wear resistant blades

Sweeper: Regenerative Air Street Sweeper

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Cab & Chassis: Engine- 6-cylinder diesel, 200 hp, transmission-, 5-speed automatic, engine equipment-, with rust preventative coating, dual operating position type cab to include- steering, controls, etc., for sweeping from either side, rubber floor mats, air ride suspension seats, both sides, pressurized cab with heat and air conditioning, instrumentation for truck- oil pressure, water temperature, voltmeter gauges, instrumentation for sweeper- tachometer, hour meter, oil pressure, coolant temperature gauges, wheelbase- 152” minimum, front steel bumper, safety- west coast mirrors with lower mounted convex mirrors, intermittent windshield wipers, daytime running lights, backup alarm, auto shutdown system for sweeper power plant, axles- front axle- 11,900 lbs. GVW, rear axle- 21,000 lbs. GVW, single- speed rear axle, 22.5 x 8.25 steel wheels, disc type, air brakes, air dryer
- Mounted Sweeper Body: Engine- 4-cylinder turbocharged diesel, 74 hp blower- direct belt drive, blower rating- 20,000 cfm, blower housing, pickup head- 90” OD, hose size- 14” pressure, 12” suction, hydraulically raised and lowered, side brooms- right and left side gutter brooms, hydraulically raised and lowered, 42” diameter- segment type, adjustable downward pressure, sweeper body- 7 yd. volume metric capacity, 50 degree dump angle or raker bar, centrifugal dust separator, hopper dump door to hydraulically open/close, lock and unlock, hopper screen- hinged, quick release, hydraulic system- direct drive hydraulic pump, water spray dust control system- water tank construction- polyethylene, 220 gallon capacity, fill hose- 16’ long, diaphragm pump type with run dry capability, pump capacity- 5 GPM pump pressure- 25 psi, 7 spray nozzles, 4” pickup head, 1” suction tube- 2 on each side of broom, filter- 80 mesh cleanable

Sweeper: Self-Propelled Hydrostatic Broom

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 5,500 lbs.
- Engine: Diesel engine 74 hp, air intake pre-cleaner, 27-gallon fuel tank
- Travel System: 2-speed hydrostatic drive, high speed travel, 20 mph, 225/75R15 tire size, joystick direction controls, or foot pedal, front or rear wheel steering
- Cab: ROPS, enclosed cab with air conditioner, heater, front windshield wiper, gauges or warning indicators for fuel level, engine oil, hydraulic oil and coolant, right and left side doors, right and left side mirrors, shall have safety lighting package and night operating lighting package
- Broom: 7’ 6” poly or poly-steel brush, brush shall have quick charge core system, variable brush down-pressure control, brush shall be hydraulically driven
- Water System: 150-gallon

Sweeper: Tow Behind Beach Sweeper

Note: This is a towed unit requiring a 60 hp, 4WD tractor, 3 pt hitch, 540 PTO rpm, w/ remote hydraulics, 30" rear wheels, minimum.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 3,800 lbs.
- Frame: Galvanized frame
- Hydraulic System: PTO pump, flow control, spin on filter, overflow protected
- Conveyor: Bar flight type, 6' wide belt, chain drive
- Tines: Approximately 700 stainless steel tines
- Hopper: 3 yd, galvanized hopper, 4,500 lbs. capacity, 9' dump height
- Tires: Flotation type tires, sized for GVWR of machine
- Moldboard: Front of machine for leveling beach before cleaning
- Cleaning Dimensions: 7' cleaning width, 6" cleaning depth

Sweeper: Vacuum Street Sweeper

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Cab & Chassis: GVWR 33,000 lbs.
  - Wheelbase: As required by body manufacturer
  - Engine: Diesel, 200 hp
  - Transmission: Manufacturers automatic transmission
  - Brakes: Air brakes, air dryer, ABS system
  - Front Axle: 12,000 lbs. manufacturer standard suspension
  - Rear Axle: 22,000 lbs. rear manufacturer standard suspension
  - Wheels/Tires: 22.5 x 8.25 steel, radial tires
  - Cab: Conventional or Cabover type cab acceptable (verify type)
  - Dual Operating Position: Dual steering, and controls, if available)
  - Cab Convenience: A/C, and heat, Dual remote/heated mirrors w/convex, gauge package, power windows, power door locks, suspension seat both positions,
  - Miscellaneous: Steel front bumper, backup alarm
- Mounted Sweeper Body
- Fan Drive: Diesel, 110 hp (approximately) for twin engine design or hydraulic drive PTO system for single engine design
  - Vacuum Fan: Direct belt drive, or fluid drive, or hydraulically driven
  - Pickup head: Dual pickup heads size 29”, right and left side, hydraulically raised and lowered,
  - Brooms: Tilting, right and left side gutter brooms, center mount broom, all brooms hydraulically raised and lowered, adjustable downward pressure, easy change type
  - Sweep Width: 142” [approximately]
  - Sweeper body: 8.5 yd. capacity, 45-degree dump angle, dust separator system, hopper hydraulic dump
  - Water spray dust control system: Water tank construction polyethylene, 330-gal capacity [approximately], fill hose, water pump with run dry capability, water nozzles located on sweeper to minimize dust

- Sweeper controls: All sweeper controls, gauges, and warnings to be mounted in cab of truck
- Lighting: Work lights, warning lights

Sweeper: Walk Behind Floor Sweeper/Scrubber

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Power System: Electric 24v, on board charger
- Wet Sweep/Scrub: 26” cleaning path
- Brush Head: 26” disc or cylindrical brush system, brush head w/ squeegee, brush quick change type, single down-pressure, motor driven
- Vacuum System: 19-gal recovery tank, easy drain
- Solution System: 19-gal tank

Tactical Vehicle: Skid Steer Mounted (The Rook)

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Vehicle Platform: CAT multi-terrain loader, 111 hp diesel engine, 2-speed powertrain, operating weight 16,500 lbs., fuel tank 36-gallon, hydraulic quick coupler, enclosed ROPS cab with air conditioner and heater, dual level suspension undercarriage with self-level, advanced machine information and control system
- Cab Armored Protection: Bullet proof glass, NIJ Level IV armor cab reinforcement fabrication
- Armored Deployment Platform: integrated video system, breaching ram, vehicle extraction tool, grapple claw

Tool Carrier: Hydrostatic Drive

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Incomplete equipment. Unit bid is for the prime mover only, without attachments. Purchasers should select attachments needed from the option list to complete the machine. This will affect the final price.

FSA Base Specification

- Weight: 9,000 lbs., without attachments
- Engine: 90 hp turbo diesel valve, canister style air cleaner with pre-cleaner
- Power Train: Hydrostatic, 4-wheel drive, 3 steering modes- 4-wheel, front wheel and 4-wheel crab
- Travel Speed: Work mode- variable 0-5 mph, travel mode- variable 0-20 mph
- Operators Station: air ride, suspension seat, enclosed ROPS cab with AC, heat, tilt steering column with horn, seat belt with safety switch, turn signals and brake lights, flashing safety lights, work lights
- Available Attachment Options: Available from options list, purchased separately, front lift arms with universal mounting plate, and quick connect hydraulics for 10 possible attachments- broom/sweeper, 90” rotary mower, 88” flail mower, dozier blade, stump grinder, pallet forks, cold planer, big roll sod installer, landscape rake, rotary tiller, right side rotary mower, right side flail mower, right side boom/reach mower, 15’ belly mower

FSA26-EQU24.0: Equipment
Item Group Specifications

Tractor: Agriculture Tractor - 4x2

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: Diesel 75 PTO hp
- Transmission: Synchro shuttle type with a minimum of 8 forward and 3 reverse speeds
- Fuel Tank: 23-gallon capacity
- Brakes: Oil cooled hydraulic
- Power Take Off: Speeds rpm- 540/1,000
- Hydraulic System: Hydraulic system with standard remotes,
- 3-Point Hitch: Electronic or mechanical 3-point hitch control, Category II, telescopic stabilizers, SAE lift capacity @ 24” standard lbs.- 3,600, lower draft arm link ends- extendable
- Tires: Rear tires 18.4R-28 R1 radials, front tires 7.5L-15, 6-Ply F2 minimum
- Operator Station: ROPS canopy, with roof suspension seat, work lights, travel lights

Tractor: Compact Articulating Tractor - AWD

Note: Incomplete equipment. Unit bid is for the prime mover only, without attachments. Purchasers should select attachments needed from the option list to complete the machine. This will affect the final price.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 1,860 lbs.
- Engine: 31 hp gas, or 25 hp diesel
- Transmission: Hydrostatic, AWD
- Performance Items: Weight transfer which transfers weight to front axle for added stability
- Safety Items: Automatic PTO shut off when weight is removed from seat, standard seatbelt, standard ROPS system, neutral assist
- Tires and Wheels: Manufacturer's standard tires and wheels (optional turf or bar tires)
- Attachment and Accessories: 30 commercial grade attachments for a variety of applications (sold individually, not factory installed see options list), uses quick hitch system for quick transition between attachments

FSA26-EQU24.0: Equipment
Item Group Specifications

Tractor: Small Agriculture Tractor - 4x4

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: Diesel 29 PTO hp
- Transmission: Hydrostatic drive or mechanical type transmission,
- Fuel Tank: 7-gallon capacity
- Brakes: Oil cooled hydraulic wet disc
- Power Take Off: Speeds rpm- 540
- Hydraulic System: Hydraulic system with standard remotes,
- 3-Point Hitch: Category I, SAE lift capacity @ 24” standard lbs.- 1,435
- Tires: Not less than 11.2 x 24 rear, not less than 5-15 6-ply front
- Operator Station: ROPS canopy with roof, suspension seat, work lights, travel lights

FSA26-EQU24.0: Equipment
Item Group Specifications

Tractor: Tractor with Boom Mower - 4x4

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Engine: Diesel 95 PTO hp
- Transmission: Synchro shuttle type 16 forward and 16 reverse speeds, 4WD front axle
- Fuel Tank: 38-gallon capacity
- Brakes: Oil cooled hydraulic
- Power Take Off: Speeds rpm- 540/1000
- Hydraulic System: Closed center system with standard remotes, maximum pressure psi-2,900, standard output at remote 17 GPM, total of 29 GPM combined flow
- Point Hitch: Category II, telescopic stabilizers, SAE lift capacity @ 24" standard lbs.-5,000, lower draft arm link ends- extendable
- Tires: Front 13.6R24 R1, rear 18.4R30 6-Ply F2
- Mounted Boom Mower: 23' boom reach, forward and reverse swing break away, integral frame, separate hydraulic circuit for mower head, 5' rotary cutter head, disc or bar type blade holder
- Operator Station: Enclosed cab, ROPS/FOPS, suspension seat, lockable doors, A/C and heated, tinted glass, work lights, travel lights

Trailer: Container Chassis Trailer - 73,900 lbs. GVWR

Note: This is a chassis trailer only. It is designed for transporting a 40’ ISO container, not included.

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- GVWR: 73,900 lbs.
- Length: 40’8”
- Width: 96”
- Weight: 6,500 lbs.
- Kingpin Setting: 30” from rear face of front bolster
- Coupler Height: 48”
- Container Locks: Front pin locks and rear twist locks, rear TOCA 908-123.00.90 or buffers equivalent
- Axles: 2 sized to meet GVWR of unit, oil lubricated hubs
- Brakes: Air brakes, w/ ABS, automatic slack adjusters
- Suspension: Spring type, sized for GVWR of unit
- Tires: 11R 22.5 Radial tires
- Lighting: LED DOT compliant stop/tail/turn, clearance, and mid turn
- Landing Gear: 2 speed, 55,000 lbs. capacity

Trailer: Deck Over Flatbed Trailer - 14,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions: Deck width- 8’ 6”, overall deck length- 25’, dovetail length- 5’, GVWR- 14,000 lbs.
- Frame: 5” channel side rails, 3” channel cross members on 16” centers, channel undercarriage, 2” x 3/8” rub rail with stake pockets, pintle hitch or 2 5/16” ball coupler
- Deck: 2 x 8 pressure treated deck, Galvanized deck screws, 5’ dovetail, spring assist stand up ramps
- Axles: Tandem 7,000 lbs., electric brakes, breakaway brake system with wet cell battery
- Lighting System: Protected turn/stop/taillights, wiring run in conduit, heavy duty trailer plug
- Miscellaneous: Spare tire and rack, lockable toolbox, primed and painted- choice of color, tongue jack rated for GVWR of trailer

Trailer: Deck Over Equipment - 40,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Deck: 24’ overall, 19’ w/ 60” dovetail, 96” width, 40,000 lbs. GVWR
- Decking: 2” hardwood
- Ramps: 60” fold up ramps, 22” width, spring assisted
- Tiedowns: Heavy duty tiedowns
- Axles: (2) 22,500 lbs. axles, oil lubricated
- Brakes: Air brakes, w/ ABS
- Suspension: Multi-leaf, sized for GVW of unit
- Tires: (8) 215/75R x 17.5 16 ply Radial
- Lighting: LED, DOT compliant stop, tail, turn and clearance
- Coupler: Adjustable pintle eye
- Jack: 2-speed jack, sized for trailer

Trailer: Detachable Neck Lowboy Trailer 100,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Deck: 50’ overall, 24’ clear deck length, 14’ rear over axles, 8’6” deck width, swing out outriggers, 100,000 lbs. GVWR
- Decking: 1 ½” hardwood decking
- Ramps: Front folding ramps
- Tiedowns: 5 pair heavy duty tiedowns
- Flag holders: 2 pairs
- Axles: 3, sized to meet GVWR of unit, oil lubricated
- Brakes: Air brakes, w/ ABS, automatic slack adjusters
- Suspension: Air ride type, sized for GVWR of unit
- Tires: 235/70R 22.5 Radial tires
- Lighting: LED DOT compliant stop/tail/turn, clearance, and mid turn
- Detachable Gooseneck: 48” kingpin height, fixed neck, 96” swing radius, hydraulic lift, hydraulic support, toolbox on neck

Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions: Width- 7', length- 16', 7,000 lbs. GVWR
- Frame: Formed angle top and bottom sills, all exposed steel primed and painted, positive lock ball coupler, tongue jack, safety chains- DOT rated
- Floor/Walls/Roof: ¾" exterior grade plywood floor, ¼" plywood interior liner, .030" prefinished aluminum exterior, state colors, smooth galvanized steel or one-piece aluminum roof, extruded aluminum bottom trim, extruded aluminum roof cove with drip rail, double locking door on rear
- Axles: Axles and suspension rated for GVWR of trailer, 15" wheels, 205 x 15 trailer rated tires, electric brakes with breakaway switch
- Lighting System: Protected turn/stop/taillights, clearance lights, wiring run in conduit, heavy duty trailer plug
- Miscellaneous: Spare wheel and tire

Trailer: Flatbed Tilt Trailer - 40,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Deck: 24’ knife edge tilt deck, 4’ stationary, 102” width, 40,000 lbs. GVWR
- Decking: Hardwood
- Tilt Cylinders: Dual cushioning hydraulic tilt cylinders
- Latch: Tilt deck locking system w/ safety pin
- Tiedowns: Heavy duty tiedowns
- Axles: (2) 20,000 lbs. axles, oil lubricated
- Brakes: Brakes, w/ ABS
- Suspension: Multi-leaf, sized for GVWR of unit
- Tires: (8) 235/75R x 17.5 16 ply radial
- Lighting: LED rubber mounted, DOT compliant stop, tail, turn and clearance
- Coupler: Adjustable pintle eye, rated for GVWR of trailer
- Toolbox: Located in tongue, lockable
- Jack: 2-speed jack, sized for GVWR of trailer

Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Deck: 43’ overall, 27’ clear deck length, 4’ dovetail, 70,000 lbs. GVWR
- Decking: 1 ½” hardwood decking
- Ramps: 8’ x 3’, fold up ramps, hydraulically raised
- Tiedowns: 8 pair heavy duty tiedowns
- Flag holders: 2 pairs
- Axles: 2 sized to meet GVWR of unit, oil lubricated hubs
- Brakes: Air brakes, w/ ABS, automatic slack adjusters
- Suspension: Spring type, sized for GVWR of unit
- Tires: 235/75R 17.5 Radial tires
- Lighting: LED DOT compliant stop/tail/turn, clearance, and mid turn
- Gooseneck: 48” kingpin height, fixed neck, 84” swing radius, toolbox on neck
- Landing Gear: 2 speed, 50,000 lbs. capacity

Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- GVWR: 13,500 lbs.
- Deck: 75” x 14’, ground flat loading
- Lift Mechanism: Hydraulic
- Suspension: Rubber or air
- Deck: Steel treadplate
- Brakes: Electric on all axles
- Tires: 235/80R16 LRE Radial
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Coupler: A-frame adjustable
- Tie Downs: Heavy duty D-Ring

Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions: Deck width- 8’ 6”, overall length- 48’, deck length- 25’, hydraulic tail- 12’ (8’ with 4’ fold under), 70,000 lbs. GVWR
- Frame: Cambered “I” beam main frame, 49” kingpin height, 16” kingpin setting, 82” swing clearance, 8’ upper deck length
- Deck: 1 ½” decking, 1 ½”, floor plate over wheels, traction plate on hydraulic tail
- Hydraulic Tail: 8’ main tail, 4’ fold under tail, hydraulic actuated with tail lock, 14-degree load angle
- Landing Gear: Pin drop type or 2 speed type
- Axles/Suspension/Tires: 2- 22,500 lbs. axles, oil seal hubs, 6.5 x 17.5 steel wheels, 235/75R x 17.5 radial tires, air brakes with automatic slack adjustors, ABS brake system, air ride suspension with auto and manual controls
- Lighting: LED lighting, wiring in conduit, mid turn signals, lighting as per DOT regulations
- Miscellaneous Equipment: 12,000 lbs. hydraulic winch mounted on upper deck over kingpin, wireless control, toolbox on upper deck, hydraulic tail controls both sides, air ride controls with dump valve

Trailer: Leachate Tanker - 6,500 gallons

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Approximate Dimensions: Length: 42', fifth wheel height- 49", capacity- 6,500 gallon,
- Tank Construction: Stainless steel, external ring, one compartment, 6,500 gallon, straight round w/ slope to rear, two baffles, three manways (lug) one located center and one in each baffled section, two manway cleanouts (4 lug) located in front head and rear head at bottom
- Top Walkway: Grip strut 12" width, extending from rear to front manway, with handrail, and ladder to access walkway
- Discharges, Valves, and Plumbing: Pressure/vacuum relief valve 15 psi in manhole cover, 6" discharge with sliding gate valve at rear of tank to allow gravity discharge, cam lock fitting type
- Hose Carriers: Located on fenders
- Cabinets: Two cabinets mounted curbside and roadside ahead of suspension
- Trailer Construction: Stainless steel frame
- Axles: Two axles sized for GVWR of unit, oil lubricated hubs
- Brakes: Air brakes w/ ABS and rollover protection, aluminum air tanks, automatic slack adjusters
- Tires: Radial tires sized for GVWR of unit
- Landing Gear: Sized for GVWR of unit
- Lights: LED clearance, stop/turn/tail, all wiring run in protective conduit, work light, w/ switch at rear, all wiring run to junction box at front of trailer
- Color: Stainless Steel

Trailer: Livestock Trailer - 7,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- GVWR: 7,000 lbs.
- Stall Size: 76” x 16’
- Interior Height: 6’ 6”
- Doors: Side escape door and full swing rear, center cut gate
- Deck: Treated pine
- Axles: (2) 3,500 lbs., quick lubricating
- Brakes: Electric on all axles
- Suspension: Multi-leaf
- Tires: 205/75R15 Radial
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Coupler: A-frame ball style
- Jack: 2,000 lbs. heavy duty

Trailer: Mobile Fuel Trailer - 460 gallons

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: This is for Diesel Fuel Only.

FSA Base Specification

- Fuel Tank: 460-gallon capacity, pressure tested, internal baffles, fuel gauge, drain, 2 fill ports, vented cap, lockable cap
- Fuel Pump System: Electric fuel pump, spin on filter, fill hose w/ rack, fill nozzle, on board battery, protected wiring to fuel pump
- Frame: 5” channel frame
- Axles: Tandem axles rated for GVWR of trailer, electric brakes, breakaway brake system with well cell battery
- Wheels and Tires: Steel wheels, and radial tires rated for GVWR of trailer
- Lighting System: DOT compliant marking and LED turn/stop/taillights, wiring run in conduit, heavy duty trailer plug
- Hitch: Ball type or pintle hitch (customer will designate)
- Miscellaneous: Lockable toolbox, tongue jack rated for GVWR of trailer, fenders

Trailer: Multi Tank Fuel/Service 880 gallons Non-Hazmat - 14,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: This is for Diesel Fuel Only.

FSA Base Specification

- GVWR: 14,000 lbs.
- Frame: Sized for GVWR of trailer mounted multi tanks, and equipment
- Axles: Tandem 7,000 lbs., axles, electric brakes, breakaway brake system
- Tires: ST 235/80R16, steel wheels
- Lighting System: DOT compliant lighting and marking, protected wiring run in conduit
- Multi Tank Unit: 8 Tanks, 110 gal each tank, 880-gal total storage, lockable fill caps, sight fuel level gauge
- Pump System: 12volt 25 GPM pump, pump manifold, 35’ x 1” retracting hose reel, auto trip nozzle, filter, battery, power cables, pump system enclosed w /locks
- Miscellaneous: Tongue jack rated for GVWR of trailer, adjustable hitch, fire extinguisher

Trailer: Pothole Patch Unit - 12,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions: Length- 200”, width- 90”, height-75” (approximate)
- Weight: 3,300 lbs., (empty)
- Capacity: 2.0 cubic yds., 3 ton
- Trailer Frame: Frame constructed for GVWR of unit, adjustable pintle hitch
- Axles: Tandem axles sized for GVWR of unit, electric brakes, breakaway brake system
- Tires: Rated for GVWR of unit, steel wheels
- Lighting System: DOT compliant lighting and marking
- Power: Battery powered, w/ on board charger
- Asphalt Hopper: 2.0 cubic yds. capacity, hydraulic dump (scissor hoist type), hydraulic top door lift, auger discharge w/folding platform, or gravity discharge
- Heating System: Oil jacketed, or double wall insulated, diesel burner type, w/ temperature control
- Miscellaneous: Toolbox, tongue jack rated for GVWR of trailer

FSA26-EQU24.0: Equipment
Item Group Specifications

Trailer: Pressure/Vacuum Trailer - 6,000 gallons

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Approximate Dimensions: Length: 42', fifth wheel height- 49", capacity- 6,000-gal, operating pressure- 22 "hg w/ vacuum relief, 22 PSI pressure
- Tank Construction: Stainless steel, external ring, one compartment, 6,000 gal, straight round w/ slope to rear, baffles, three manways (lug) one located center and one in each baffled section, manway cleanouts located in rear head at bottom
- Top Walkway: Grip strut 12" width, extending from rear to front manway, with handrail, and ladder to access walkway
- Discharges, Valves, and Plumbing: Manufacturers standard plumbing, camlock fittings, drains, suitable for a vacuum / pressure trailer loading system
- Pump: Hydraulically driven, bi-directional pump, muffler w/ oil reservoir, directional flow control valve, stainless piping for pump hydraulics from pump to front curbside for truck attachment
- Hose Carriers: Located on fenders
- Cabinets: Tool cabinet mounted roadside ahead of suspension
- Trailer Construction: Stainless steel frame
- Suspension: Manufacturers standard suspension to meet GVWR of trailer
- Axles: Two axles sized for GVWR of unit, oil lubricated hubs
- Brakes: Air brakes w/ ABS and rollover protection, aluminum air tanks, automatic slack adjusters
- Tires: Radial tires sized for GVWR of unit, aluminum wheels w/ mudflaps
- Landing Gear: Sized for GVWR of unit
- Lights: LED clearance, stop/turn/tail, all wiring run in protective conduit, work light, w/ switch in cabinet, all wiring run to junction box at front of trailer
- Color: Stainless Steel

Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- GVWR: 14,000 lbs.
- Bed: Grease fittings on all hinges, D-ring tie downs
- Bed Size & Frame: Width- 6’ 8”, length- 14’, deck height- 24”, tube steel box, 10GA bed floor, rear stabilizers, 12,000 lbs. tongue jack, 20” high sides and tailgate minimum
- Bed Lift: Scissor type hydraulic lift or telescoping cylinder, 12-volt power unit with battery, 15’ pendant control
- Axles: Tandem 7,000 lbs., sized for GVWR of trailer, 4-wheel electric brakes with breakaway
- Miscellaneous: Conspicuity tape on sides, tail/stop/turn lights, 7-way trailer plug, tarp system, spare tire, pintle type hitch or ball (customer selected)

Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- GVWR: 7,000 lbs.
- Cooler Box Size: 72” x 12’
- Interior Height: 6’ 5”
- Temperature Range: 0°F to 50°F
- Input Voltage: 120V 15A
- Insulation: R-25
- Food Safety: Anti-microbial gel or stainless interior coating
- Doors: 48” rear door with freezer strips
- Floor: ¾” keg duty floor
- Axles: (2) 3,500 lbs., quick lubricating
- Brakes: electric on all axles
- Tires: 205/75R15 Radial tires
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Jack: 2,000 lbs. heavy duty
- Coupler: A frame ball type

FSA26-EQU24.0: Equipment
Item Group Specifications

Trailer: Restroom Trailer ADA Compliant

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Trailer Construction:
  - Sized for 1 women's, 1 men's, and an ADA wheelchair accessible restroom
  - Frame: Steel frame
  - Axles: Sized for GVWR of trailer, electric brakes
  - Suspension: Hydraulically lowering and raising type suspension
  - Tires and Wheels: Sized for GVWR of trailer
  - Lights: LED turn, stop, and clearance lights DOT compliant
  - Exterior: Aluminum exterior skin, color white
- Trailer Interior Construction:
  - Interior Walls and Ceiling: Smooth aluminum skin, color White, fresh air supply and return
  - Floor: Heavy duty flooring
  - Lighting: LED lighting throughout interior, and porch
  - Mechanical Closet: Fresh water tank system and pump w/ level indicator, electric water heater, waste tank with level indicator, water distribution system, electrical system
  - HVAC System: Roof mount A/C with heat, wall mount thermostat
- Standard Restroom Construction (Women's and Men's Restroom)
  - Doors: Lockable entry doors
  - Trim Level: Soap dispenser, shatterproof mirror ,toilet paper holder, waste basket, paper towel dispenser, self-closing faucet, sink , toilet
- ADA Accessible Restroom Construction:
  - Note: Construction and trim must meet or exceed all current ADA compliance regulations
  - Door: Large wheelchair type entry door , lockable
  - Ramp: Ramp/landing system, with railings, aluminum , portable and easy setup
  - Sink: High clearance sink
  - Toilet: ADA Compliant toilet

  - Handrails and Grab bars: Stainless steel
  - Trim Level: Soap dispenser, shatterproof mirror, toilet paper holder, waste basket, paper towel dispenser, self-closing faucet
- Hook Ups:
  - 120v, 30 amp twist lock w/ 25’ shoreline
  - Fresh water hookup
  - 3” waste quick connect

Trailer: Sludge Trailer - 80,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions: Length- 30', width- 96", side height- 54"
- Body Construction: ¼ "floor, 0.175 wall, 3/16" tailgate, aluminum
- Crossmembers: 12" spacing
- Top rail: Pockets for 6" wood
- Front and rear tarp caps: Aluminum
- Hoist System: Manufacturers standard hydraulic dump system, plumbed to front of trailer for truck hookups
- Lights: LED lights, mid turn lights, marking DOT compliant
- Tarp: Manual roll type, mesh type tarp
- Tailgate: Over slung type, extreme duty hinges
- Landing Gear: Sized for GVWR of unit
- Axles: Sized for GVWR of unit, oil type hubs
- Suspension: Sized for GVWR of unit, leaf spring type
- Brakes: ABS brake system, outboard mounted drums, automatic slack adjusters, aluminum air tanks
- Tires and Wheels: Steel disc 22.5 x 8.25, 11R22.5 Radial tires
- Miscellaneous: Tow hooks on rear

Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Deck Size: 77” x 16’, 7,000 lbs. GVWR
- Sidewall Frame Height: 15” minimum
- Ramps: 48” rear folding tailgate
- Tie Downs: Heavy duty tie rings
- Deck: Treated pine
- Axles: (2) 3,500 lbs.
- Brakes: Electric on all axles
- Suspension: Multi-leaf
- Tires: 205/75R15 Radial tires
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Coupler: A-frame 2 5/16” ball adjustable 4 hole
- Jack: 2,000 lbs. heavy duty

Trailer: Waste Trailer with Walking Floor

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Dimensions: Length- 48’, aluminum width- 102", side height- 100"
- Floor: Keith or Hallco running floor, extreme duty slats with center rib
- Crossmembers: 14" spacing
- Cross tubes: Center and rear cross tubes, bolt in style
- Lights: LED lights, mid-term lights.
- Tarp: Manual roll type- side to side, mesh type tarp
- Tailgate: Side swing- left or right, CAM locking system with safety chain, extreme duty hinges
- Landing Gear: Sized for GVWR of trailer
- Axles: TP axles or equivalent, same inner and outer bearings, outboard mount hubs
- Suspension: Cast hangers, leaf springs
- Tires and Wheels: Steel disc 22.5 x 8.25, 11R22.5 Radial tires
- Miscellaneous: Tow hooks on rear, air deflector in front

Transfer Switch: 600 Amp Automatic Transfer Switch

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Automatic Transfer Switch: Maximum voltage rating of 600 VAC, 60 Hz, 1Ph or 3Ph, open transition (break-before-make) transfer logic, transfer switch must meet the related industry standards: UL 1008- automatic transfer switches for use in emergency systems, CSA- automatic transfer switches, NEMA- industrial control and systems AC transfer switch equipment, IEC- automatic transfer switching equipment
- Rating: 600-amp, 3 pole, 277/480 VAC, 60Hz, enclosure type- NEMA 3r
- Functional: The automatic transfer switch shall automatically transfer the load to the generator supply in the event of a utility supply failure and return the load to the utility supply upon restoration. The automatic transfer switch power switching devices shall be mechanically and electrically interlocked to prevent the utility and generator supplies from being interconnected. All timers should be field adjustable to ensure proper field site compatibility.
- Automatic Sequence of Operation: When the voltage on any phase of the utility supply is below present levels of rated voltage for a preset time delay, a contact shall close to initiate start of the standby generator. The load shall transfer to the generator supply when the generator voltage and frequency have reached acceptable present levels, and the warmup time delay has expired. When the utility supply is restored to the above present levels of rated voltage on all phases, load transfer from generator to utility supply shall be initiated following expiry of the utility return timer. Once the transfer mechanism operates and opens the generator power switching device, the transfer mechanism shall stop in the neutral position (with both power switching devices open) for the duration of the neutral delay timer setting to allow load voltage to decay prior to reconnecting the utility supply. The load shall be re-connected to the utility supply once the neutral delay timer expires and the transfer mechanism continues operation and closes the utility power switching device. The load shall immediately re-transfer to the utility supply (if within acceptable limits) should the generator supply fail prior to the expiry of the utility transfer delay. The generator set shall continue to operate following

a load transfer for a cool down delay period, and then a contact shall open to stop the generator set. An “on load” test mode may be initiated which shall cause a simulated utility failure condition and transfer the load to the generator set. The transfer sequence shall be the same as for a utility power failure except a neutral delay sequence shall occur when transferring from utility to a generator source. The load shall immediately retransfer to the utility supply (if within acceptable limits) should the generator supply fail during an “on load” test mode.

- Factory Testing: A certified factory test report shall be shipped with each switch at time of shipment. The automatic transfer switch shall be factory tested prior to delivery to the purchaser. The following test shall be conducted by qualified factory personnel: visual inspection, mechanical tests, electrical tests, final inspection.
- Field Testing and Commissioning: The automatic transfer switch shall be field tested once installed at the project site to confirm proper operation of the system. Schedule and witness testing activities shall be coordinated with the project engineer, site contractor, and owner as required in advance of the testing date. A qualified local factory-trained field representative shall conduct the necessary test to ensure proper operation of the switch. Visual inspection- electrical and mechanical inspection to verify the installation is correct as recommended by the transfer switch manufacturer and as per National Electric Code (NEC) requirements. Mechanical tests- as a minimum, the following mechanical tests shall be performed on the transfer switch: power conductor torque verification, verification of mechanical interlock, manual ATS mechanism operation, all mechanical fasteners/wire connections tight, confirmations of correct transfer switch voltage, current and withstand ratings as is required for the application, Meggar testing the power cabling to the transfer switch, verification of correct power cabling phasing and phase rotation prior to energization, confirmation of settings for all timers & voltages sensors, full function test-normal operation- 3 complete cycles of failing the utility supply and transfer load to/from the generator set, verification of all test modes operates correctly.
- Conditions: In addition to equipment specified, each automatic transfer switch shall be equipped with all necessary equipment as specified by the manufacturer for this model and shall include but not be limited to the following necessary items: shrink wrap applied to the product to ensure a clean finish, one complete set of operation and

maintenance manuals, a two (2) year or 1,500 hour from date of standard standby warranty will apply from date of successful startup, labor, materials, and travel for the warranty period repair will be paid by manufacturer during normal business hours.

Trencher: Tractor Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: Unit bid is for the tractor equipped with a trencher. There are multiple other attachments available which can be purchased from the options page.

FSA Base Specification

- Weight: 9,000 lbs., w/ tracks, 5,900 lbs. w/optional tires
- Engine: 74hp diesel, liquid cooled
- Power Train: Hydrostatic, 4-wheel drive, front and rear wheel steer axles
- Travel Speed: Work mode- variable 0-2 mph, travel mode- variable 0-4 mph
- Tracks: Front and rear rubber tracks, or tires [optional]
- Hydraulics: Auxiliary hydraulics capable of accommodating different attachments, w/ quick disconnects
- Operators Station: ROPS, horn, seat belt, work lights, controls, engine monitoring system
- Trencher: Center mount, 60” trenching depth, 6”- 12” trenching width, hydraulic drive, auger
- Available Attachment Options: Available from options list, purchased separately) side shift trencher, plow, backhoe, backfill blade

Trencher: Walk Behind Trencher

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Weight: 1,550 lbs.
- Engine: 25 hp gasoline engine, 7-gallon fuel tank, positive feed oil system, starting/charging system
- Ground Drive: Hydrostatic, rubber ground tracks, 7" track width, 31" track length on ground
- Trencher Drive: Hydraulic drive, 8-gallon hydraulic reservoir, hydraulic system spin on filter
- Trencher Boom: Digging depth- 48", Auger diameter- 18", cutting width - 4"
- Controls: Operator presence safety system, low-oil shutdown system, steering control, trencher controls, travel control, boom controls

Underground Locating Equipment: Ground Penetrating Radar

Due to the complexity of this type of equipment, there are no base unit specifications.

Purchasers should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software, if required. It is recommended the vendor be contacted to assist with determining performance and compatibility needs prior to purchase.

Unit bid must be ready to work with batteries, carrying cases, and technical manuals.

Underground Locating Equipment: Utility Locator

Due to the complexity of this type of equipment, there are no base unit specifications.

Purchasers should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software, if required. It is recommended the vendor be contacted to assist with determining performance and compatibility needs prior to purchase.

Unit bid must be ready to work with batteries, carrying cases, and technical manuals.

Vehicle Barrier: Road Closure Barrier System

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Road Closure Modular Barrier system: Consisting of 48 portable barriers to close 6 lanes and a specifically built trailer to store and transport the barrier system (all included)
- Individual Modular Barrier: Weight 53 lbs., length 3.87 ‘, width 1.67’, height 2.7’, one person setup w/no tools, linkable, fold up for storage, certifications ASTM-F656-15, IWA 14-1:2013, PAS 68:2013, 667 KJ Energy Absorption, capable of stopping 7 tons of truck
- Transport Trailer: Purpose built for locker storage and transport of 48 barriers, DOT compliant

Vehicle Lift: Above Ground Drive On Platform Lift, Pantograph Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lifting Capacity: 77,000 lbs.
- Platform Dimensions: Platform length 360” (not including ramps), platform width 30”, spacing between platforms 41”-46”, overall width 104”, collapsed height 17”, lift height 72”
- Lifting Mechanism: Pantograph type, electro/ hydraulic operated lift, automatic safety locks w/ multiple locking positions, automatic wheel chocks, emergency manual lowering system
- Controls: Manufacturer standard controls, console mounted
- Electrical: 208/220/440/480 3 phase 60 hz, sealed electrical system
- Certification: ANSI/ETL Certification

Vehicle Lift: In Ground Drive On Platform Lift, Scissor Type

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

Note: This unit will require modification to the facility floor for installation.

FSA Base Specification

- Lifting Capacity: 50,000 lbs.
- Platform Dimensions: Platform length 341”, platform width 31”, spacing between platforms 43”, overall width 104”, collapsed height 15”, lift height 75”
- Lifting Mechanism: Scissor type, electro/ hydraulic operated lift, automatic safety locks w/ multiple locking positions, automatic wheel chocks,
- Controls: Manufacturer standard controls, console mounted
- Electrical: 220/440 3 phase 60 hz, sealed electrical system
- Certification: ANSI/ETL Certification

Vehicle Lift: Mobile - 2 Column, Cabled

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 36,000 lbs., 18,000 lbs. per column
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base, voltage 208-230 3-phase
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 2 Column, Wireless

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 36,000 lbs., 18,000 lbs. per column
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards, training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 4 Column, Cabled

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 72,000 lb.; 18,000 lb. per column.
- Carriage: Rise 67”, carriage fork to fit rim sizes 13” to 24”, adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 4 Column, Wireless

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 72,000 lbs., 18,000 lbs. per column
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards, training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 6 Column, Cabled

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 108,000 lbs., 18,000 lbs. per column
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 6 Column, Wireless

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 108,000 lbs., 18,000 lbs. per column
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards: training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 8 Column, Cabled

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 144,000 lbs.; 18,000 lb. per column.
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 8 Column, Wireless

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: Combined lift capacity of 144,000 lbs., 18,000 lbs. per column
- Carriage: Rise 67", carriage fork to fit rim sizes 13" to 24", adjustable or reduction sleeve type
- Controls: Manufacturers standard controls
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards, training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

FSA26-EQU24.0: Equipment
Item Group Specifications

Vehicle Lift: Above Ground - 2 Post Asymmetric Stationary Vehicle Lift 10k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: 10,000 lbs.
- Dimension: minimum width- 125”, minimum width between posts- 110”, minimum extended cylinder height- 142.5”, minimum full rise height- 72”, minimum ceiling height required- 12’
- Operation: Speed of rise- fully lowered to fully raised in 50 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 2.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation w/ filter/lubricator/regulator, tire tool, manager workstation w/ filter/lubricator/regulator, column height extensions, door protection
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

FSA26-EQU24.0: Equipment
Item Group Specifications

Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 12k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: 12,000 lbs.
- Dimension: Minimum width- 139”, minimum width between posts- 114 7/8”, minimum extended cylinder height- 160”, minimum full rise height- 72”, maximum ceiling height required- 16’
- Operation: Speed of rise- fully lowered to fully raised in 90 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 2.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation, w/ filter/lubricator/regulator, tire tool manager workstation w/ filter/lubricator/regulator, column height extensions, door protection
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 15k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: 15,000 lbs.
- Dimension: Minimum width- 125”, minimum width between posts- 120”, minimum extended cylinder height- 160”, minimum full rise height- 72”, maximum ceiling height required- 17’
- Operation: Speed of rise- fully lowered to fully raised in 90 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 2.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation, w/ filter/lubricator/regulator, tire tool manager workstation w/ filter/lubricator/regulator, column height extensions, door protection.
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Above Ground - 2 Post Symmetric Stationary Vehicle Lift 18k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lift Capacity: 18,000 lbs.
- Dimension: Minimum width- 125”, minimum width between posts- 118”, minimum extended cylinder height- 142.5”, minimum full rise height- 85”, maximum ceiling height required- 17’
- Operation: Speed of rise- fully lowered to fully raised in 60 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 3.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation, w/ filter/lubricator/regulator, tire tool manager workstation w/ filter/lubricator/regulator, column height extensions, door protection
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Above Ground - 2 Post Versymmetric Stationary Vehicle Lift 10k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lifting Capacity: 10,000 lbs.
- Lifting Configuration: Versymmetric (symmetric & asymmetric) arms 3-stage front/3-stage rear, rise height- 74.125”, overall height- 134”/140”, overall height (cylinder extended)- 143”, overall width- 138.5”/ 143”, drive-thru clearance- 100”/104.5”, floor to overhead switch- 128.5”/134.5”, front arm reach- 20”-42”, rear arm reach- 37.625”-60”, screw pad height- 3.875”-6.125”, inside columns- 110”/114.5”, motor/voltage- 2 hp, 208V-230V, 60 Hz, 1 Ph, speed of rise- 38 seconds, ceiling height required 12’, ALI/ETL certified

Vehicle Lift: Above Ground - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lifting Capacity: 15,000 lbs.
- Lifting Configuration: Open or closed- front open max, wheelbase- 210”, rise height- 78”, overall length- 277.25”, overall width- 142” front/134.5” rear, inside columns- 120”, between columns- 222.5”, height of columns- 99.5”/93.5”, width of runways- 20”, height of runways- 7”, width between runways- 43” max, 2-wheel alignment- 194”, 4-wheel alignment- 88”-158”, air supply required- 90-120 psi, motor/voltage- 2 hp, 208V-230V, 60 Hz, speed or rise- 85 seconds, minimum recommended bay size- 12’ x 26’, ALI/ETL certified, colors available- red, blue, black

Vehicle Lift: Above Ground - 4 Post Alignment Lift with Turnplates and Rolling Jack 30k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lifting Capacity: 30,000 lbs.
- Max Wheelbase: 244”
- Rise Height: 71”
- Overall Length: 25’ 8”
- Overall Width: 14’ 4”
- Inside Columns: 12’8”,
- Between Columns: 20’6”
- Height of Columns: 93”
- Width of Runways: 24”
- Height of Runways: 10”
- Width between Runways: 46”
- Entry Ramps: Drive on ramps
- Locks: Automatic safety lifting locks
- Wheel Stops: Automatic wheel stop system
- Turntables: Turntables / turnplates for ease of alignment
- Rolling Jack: Rolling jack, air operated
- Rail System: Rail system for rolling jacks and or [optional] drain pans
- Air System: Lift plumbed for air supply and rolling jack
- Air Supply Required: 90-120 psi,
- Motor/Voltage: 3 hp, 208V-230V, 60 Hz,1ph
- Speed or Rise: 126 seconds,
- ALI/ETL certified

Vehicle Lift: Above Ground - 4 Post, Lift 14k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lifting Capacity: 14,000 lbs.
- Max Wheelbase: 182”
- Rise Height: 6’6”
- Overall Length: 20’5”
- Overall Width: 10’ 11”
- Inside Columns: 9’8”,
- Between Columns: 16’4”
- Height of Columns: 7’6”
- Width of Runways: 20”
- Height of Runways: 7”
- Width Between Runways: 40”
- Entry Ramps: Drive on ramps
- Locks: Automatic safety lifting locks
- Wheel Chocks: Automatic wheel chock system
- Rail System: Rail system for optional rolling jacks and or drain pans
- Electrical Required :208V-230V, 60 Hz, 1ph
- Speed or Rise: 75 seconds
- ALI/ETL certified

Vehicle Lift: Above Ground - 4 Post, Lift 30k

The unit in this group must meet or exceed the following FSA Cooperative Purchasing Program specifications.

FSA Base Specification

- Lifting Capacity: 30,000 lbs.
- Max Wheelbase: 244”
- Rise Height: 71”
- Overall Length: 25’ 8”
- Overall Width: 14’ 4”
- Inside Columns: 12’8”,
- Between Columns: 20’6”
- Height of Columns: 93”
- Width of Runways: 24”
- Height of Runways: 10”
- Width Between Runways: 46”
- Entry Ramps: Drive on ramps
- Locks: Automatic safety lifting locks
- Wheel Chocks: Automatic wheel chock system
- Rail System: Rail system for optional rolling jacks and or drain pans
- Air Supply Required: 90-120 psi,
- Motor/Voltage: 3 hp, 208V-230V, 60 Hz, 1ph
- Speed or Rise: 126 seconds
- ALI/ETL certified

12918 N. Nebraska Ave.
Tampa, FL 33612
UEI: TK67EL9NPMD9
Cage Code: 3VCK4
FEIT: 42-1613127
DUNS: 094261935

POC: Traci Shulenberg
TO: City of Plantation
Central Plant
700 Northwest 91 Avenue
Plantation,, FL 33324

Sales Quote QUO009933
Date: 10/29/2026

FSA Contract No.
FSA26-EQU24.0

Phone: 954-452-2546
E-Mail TShulenberg@plantation.org

Certs: HUBZone SB

Qty.	Manufacturer	Item No.	Description	Unit Price	Total Price
3	MultiQuip	DCA70SSJU4F	Super Silent, Single/Three Phase, Gen 70kVA 3Ph J	$59,812.50	$179,437.50
3	MultiQuip	TRLR75XF2H	Trailer DCA20-70 100 Gal Hyd	$10,279.60	$30,838.80
3	MultiQuip	EE36264	Generator Trailer Accessory, Coupler 3 Pintle 25K	$68.74	$206.22
3	MultiQuip	MQPBCKIT-J	Batt Chg 6ADCA20-125 NGA100	$495.00	$1,485.00
3	MultiQuip	CAMLOK1KIT45E	Camlock Distribution System, Camlok 1 Set 45 DCA7	$540.00	$1,620.00
1	MultiQuip	FREIGHT	Delivery to Plantation, Florida - Included		

FOB: Destination
Delivery Time: 70 Days ARO

(3) New Multiquip DCA70SSJU4F generators

Configured with the following:
* TRLR75XF2H
* COUPLER 3IN PINTLE 25K
* Batt Chg 6A
* Camlok 1 Set 45 DCA70

*** Please see attachments for machine data and warranty information. ***
*** Shipping to Plantation, FL included. ***
*** Current lead time is 8-10 weeks ARO, subject to change. ***
*** Forklift/Unloading dock needed to offload. ***
*** Offloading is customer responsibility ****

Subtotal:	**$213,587.52**
Total Sales Tax:	$0.00
Total:	**$213,587.52**

Jay Johnson,
O. (813)631-0000
F. (813)631-0008
jay@federalcontractscorp.com

DCA180SSJU4F3

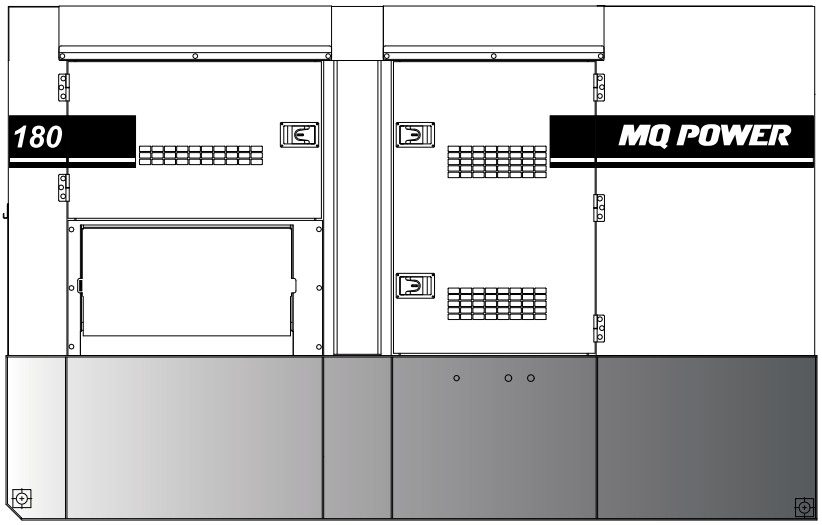
Generator

WhisperWatt™

Prime Rating — 144 kW (180 kVA)

Standby Rating — 158 kW (198 kVA)

3-Phase, 50/60 Hertz, 0.8 PF



STANDARD FEATURES

- Heavy duty, 4-cycle, electronic direct injection, turbocharged, charged air cooler, variable speed fan, 1000W block heater, diesel engine provides maximum reliability.
- EPA emissions certified — Tier 4 Final emissions compliant.
- Microprocessor engine control system maintains frequency to ±0.25%.
- Full load acceptance of standby nameplate rating in a single step.
- Fuel/water separator removes condensation from fuel for extended engine life. Panel mounted alarm light included.
- Sound attenuated, weather resistant, steel housing provides operation at 70 dB(A) at 23 feet. Fully lockable enclosure allows safe unattended operation.
- E-coat and powder coat paint provides durability and weather protection.
- UN31A internal fuel tank with direct reading fuel gauges are standard.
- Spill Containment — Bunded design protects environment by capturing up to 110% of engine fluids.
- Brushless alternator reduces service and maintenance requirements and meets temperature rise standards for Class F insulation systems.
  - Open delta alternator design provides virtually unlimited excitation for maximum motor starting capability.
  - Automatic voltage regulator (AVR) provides precise regulation.
- Fully covered power panel. Three-phase terminals and single phase receptacles allow fast and convenient hookup for most applications including temporary power boxes, tools and lighting equipment. All are NEMA standard.
- ECU845 microprocessor-based digital generator controller.
  - Remote 2-wire start/stop control.
  - High visibility LCD display with heated screen and alphanumeric readout.
  - Operational temperature range of -40° to 85° C.
  - AC monitoring along with fuel and DEF level indicators.
- Digital engine gauges including oil pressure, water temperature, battery volts, engine speed, engine load, fuel level and DEF level.
- Analog generator instrumentation including AC ammeter, AC voltmeter, frequency meter, ammeter phase selector switch, voltmeter phase selector switch, and voltage regulator adjustment potentiometer.
- Dual frequency capability allows for operation at 50 Hz or 60 Hz.
- Automatic safety shutdown system monitors the water temperature, engine oil pressure, low coolant, low DEF, overspeed, and overcrank. Warning lights indicate abnormal conditions.
- Emergency stop switch — when manually activated, shuts down generator in the event of an emergency.

DCA180SSJU4F3

Generator

SPECIFICATIONS

Generator Specifications	
Design	Revolving field, self-ventilated Drip-proof, single bearing
Armature Connection	Star with Neutral
Phase	3
Standby Output	158 KW (198 KVA)
Prime Output	144 KW (180 KVA)
3Ø Voltage (L-L/L-N) Voltage Change-Over Bus Bars at 3Ø 240/139	208Y/120, 220Y/127, 240Y/139
3Ø Voltage (L-L/L-N) Voltage Change-Over Bus Bars at 3Ø 480/277	416Y/240, 440Y/254, 480Y/277
1Ø Voltage (L-L/L-N) Voltage Change-Over Bus Bars at 1Ø 240/120)	N/A
Power Factor	0.8
Voltage Regulation (No load to full load)	±0.5%
Generator RPM	1800
Frequency	50/60 Hz
Winding Pitch	2/3
No. of Poles	4
Excitation	Brushless with AVR
Frequency Regulation: No Load to Full Load	Isochronous under varying loads from no load to 100% rated load
Frequency Regulation: Steady State	±0.25% of mean value for constant loads from no load to full load.
Insulation	Class F
Sound Level dB(A) Full load at 23 feet	70

Engine Specifications	
Make / Model	John Deere / 6068HFG05
Emissions	EPA Tier 4 Final Certified
Starting System	Electric
Design	4-cycle, water cooled, direct injection, turbocharged, charged air cooled, EGR, DOC, and SCR.
Displacement	414.96 in^3 (6.8 liters)
No. cylinders	6
Bore x Stroke	4.17 x 5.0 in. (106 x 127 mm)
Gross Engine Power Output	257 hp (192 kW)
BMEP	252 psi (1736 kPa)
Piston Speed	1500 ft/min (7.62 m/s)
Compression Ratio	17.2 : 1
Engine Speed	1800 rpm
Overspeed Limit	2070 rpm
Oil Capacity	8.58 gallons (32.5 liters)
Battery	12V 150Ah x 1

Fuel System		
Recommended Fuel	ASTM-D975-No.1 & No.2-D*	
Maximum Fuel Flow (per hour)	27.7 gallons (105 liters)	
Maximum Inlet Restriction (Hg)	8.9 in (225 mm)	
Fuel Tank Capacity	319 gallons (1210 liters)	
Fuel Consumption	**gph**	**lph**
At full load	10.1	38.3
At 3/4 load	7.8	29.4
At 1/2 load	5.8	21.8
At 1/4 load	4.0	15.2
DEF Tank Capacity	29.8 gallons (112.9 liters)	
* - Use ultra-low sulfur diesel fuel.		

Cooling System	
Fan Load	7.8 hp (5.8 kW)
Coolant Capacity (with radiator)	12.9 gallons (48.7 liters)
Coolant Flow Rate (per minute)	111 gallons (420 liters)
Heat Rejection to Coolant (per minute)	7,229 Btu (7.63 MJ)
Maximum Coolant Friction Head	7.3 psi (50 kPa)
Maximum Coolant Static Head	78.6 ft. (24.0 m)
Ambient Temperature Rating	104°F (40°C)

Air	
Combustion Air	466 cfm (13.2 m^3/min)
Maximum Air Cleaner Restriction	25 in. H_2O (6.25 kPa)
Alternator Cooling Air	1459 cfm (41.3 m^3/min)
Radiator Cooling Air	9,400 cfm (266.2 m^3/min)

Exhaust System	
Gas Flow (full load)	961 cfm (27.2 m^3/min)
Gas Temperature	756°F (402°C)
Maximum Back Pressure	51 in. H_2O (12.8 kPa)

Amperage	
Rated Voltage	**Maximum Amps**
1Ø 120 Volt	400 Amps (4 wire)
1Ø 240 Volt	200 Amps (4 wire)
3Ø 208 Volt	433 Amps
3Ø 240 Volt	433 Amps
3Ø 480 Volt	216 Amps
Main Line Circuit Breaker Rating	500 Amps
Over Current Relay Trip Set Point 480V Mode Only	216 Amps

WARRANTY*

John Deere Engine

12 months from date of purchase with unlimited hours or 24 months and prior to the accumulation of 2000 hours (whichever occurs first).

Generator

24 months from date of purchase or 2000 hours (whichever occurs first).

Trailer

12 months excluding normal wear items.

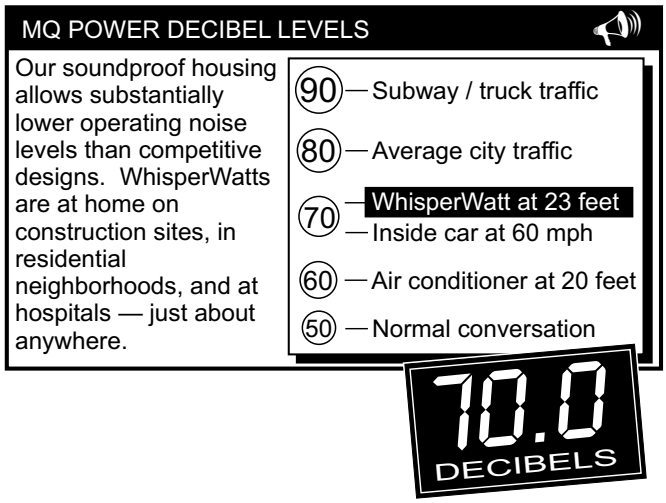
*Refer to the express written, one-year limited warranty sheet for additional information.

NOTICE

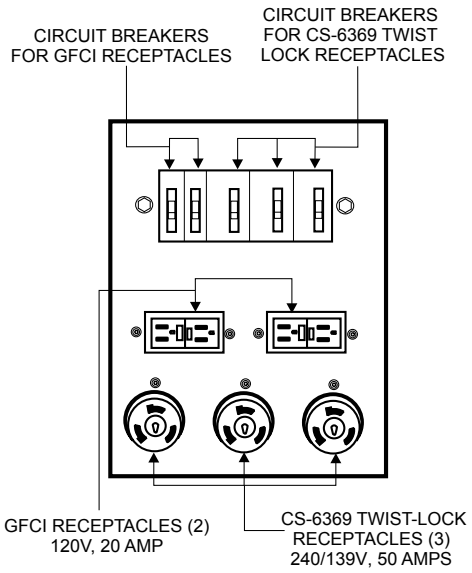
Specifications sheet is subject to change and is not intended for use in installation design.

DCA180SSJU4F3

Generator



GENERATOR OUTPUT PANEL



OPTIONAL GENERATOR FEATURES

- **Parallel Controls** — provides the ability to connect multiple generators together into a single power generation system.
- **PowerBalance™** — designed to assist generators when operating under low temperature and/or low load conditions to insure peak performance.
- **BatteryCharger** — provides fully automatic and self-adjusting charging to the generator's battery system.
- **Crankcase Vent Blanket with Heating Element** — insures proper crankcase ventilation in freezing conditions. (Unit comes standard with a non-heated crankcase blanket)
- **Trailer Mounted Package** — meets National Highway Traffic Safety Administration (NHTSA) regulations. Trailer is equipped with electronic or surge brakes on all axles.

OPTIONAL CONTROL FEATURES

- **Audible Alarm** alerts operator of abnormal conditions.

OPTIONAL FUEL CELL FEATURES

- **Sub-base Fuel Cells (double wall)** — additional fuel cell for extended runtime operation. Contains a leak sensor, low fuel level switch, and a secondary containment tank. UL142 listed.
- 12 hours of minimum run time.
- 24 hours of minimum run time.

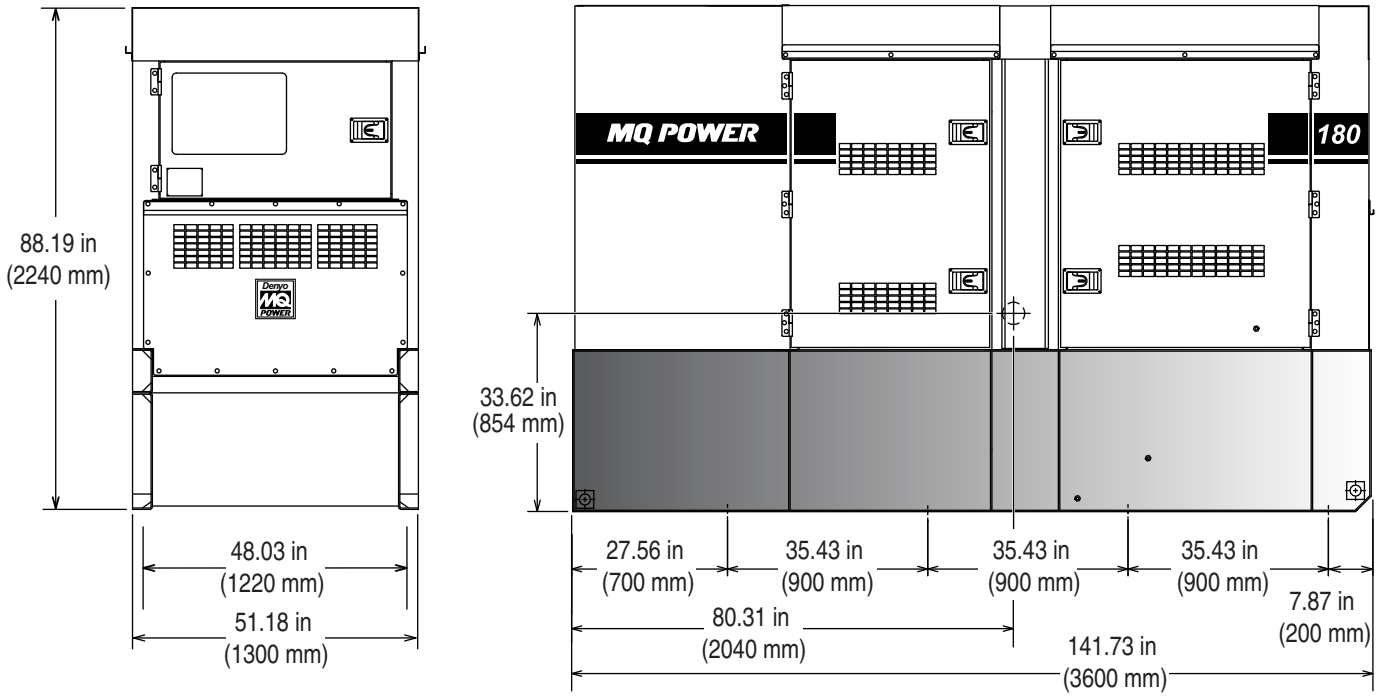
OPTIONAL OUTPUT CONNECTIONS

- **Cam-Lok Connectors** — provides quick disconnect alternative to bolt-on connectors.
- **Pin and Sleeve Connectors** — provides industry standard connectors for all voltage requirements.
- **Output Cable** — available in any custom length and size configuration.

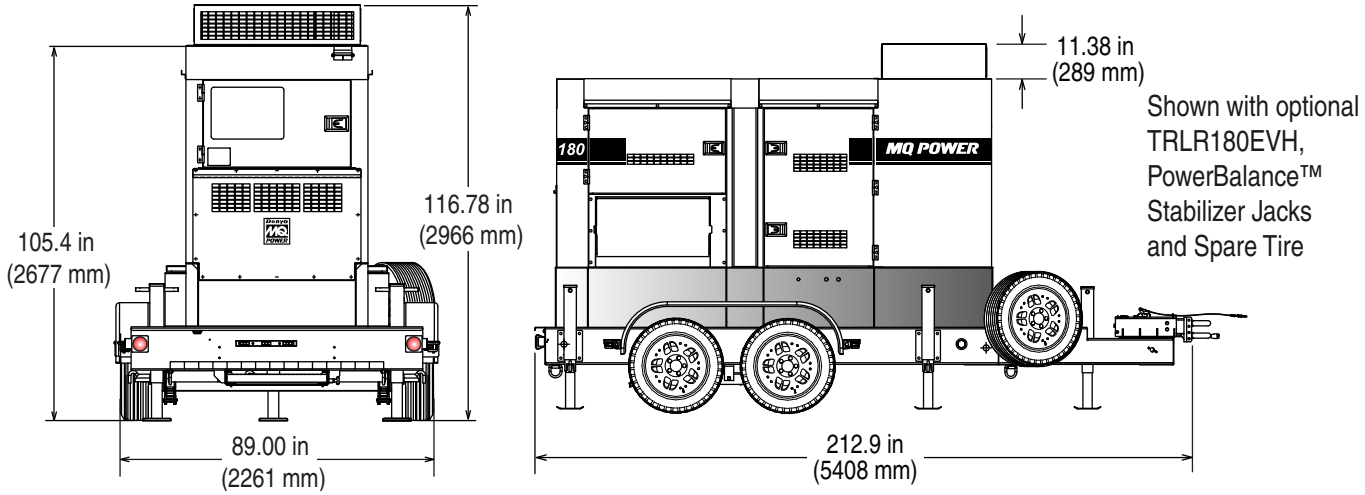
DCA180SSJU4F3

Generator

SKID-MOUNT DIMENSIONS



TRAILER-MOUNT DIMENSIONS



Shown with optional TRLR180EVH, PowerBalance™ Stabilizer Jacks and Spare Tire

*DCA180SSJU4F Weights**	
Dry Weight	8,532 lbs. (3,870 kg)
Wet Weight	11,266 lbs. (5,110 kg)
Max. Lifting Point Capacity	16,500 lbs. (7,483 kg)

*DCA180SSJU4F and TRLR180EV Weights**	
Dry Weight (with TRLR180EV)	10,737 lbs. (4870 kg)
Wet Weight (with TRLR180EV)	13,471 lbs. (6,110 kg)

* Weights do not include options.

Generator can be placed on MQ Trailer Model TRLR180EV (H/E) and TRLR220EV (H/E).

NOTICE

Features and Specifications are subject to change without notice.

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DCA180SSJU4F3 Rev. # 1 (07/16/24)

MULTIQUIP
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Cypress, CA 90630
310-537-3700
E-MAIL: mq@multiquip.com
WEBSITE: www.multiquip.com

FSA Contract	FSA26-EQU24.0 - Equipment
Bidder	Federal Contracts LLC DBA Federal Contracts Company
Item Make and Model	DCA180SSJU4F3
Item Number	180

Bid Item Number	Part Number	Description	FSA Price w/ Freight & Fee
180	10E100	Cable 100 # 1/0 w/electrode holder	$861.16
180	10E150	Cable 150 # 1/0 w/electrode holder	$1,155.97
180	10E50	Cable 50 # 1/0 w/electrode holder	$543.07
180	10G100	Cable 100 # 1/0 w/ground clamp	$908.48
180	10G150	Cable 150 # 1/0 w/ground clamp	$1,064.42
180	10G50	Cable 50 # 1/0 w/ground clamp	$573.33
180	2E25	Cable 25 # 2/0 w/electrode holder	$387.91
180	2E50	Cable 50 # 2/0 w/electrode holder	$581.86
180	2G25	Cable 25 2/0 w/ground clamp	$409.63
180	CAMLOK1KIT	Camlok 1 Set DCA20	$713.75
180	CAMLOK1KIT45E	Camlok 1 Set 45 DCA70	$753.32
180	CAMLOK1KIT45F	Camlok 1 Set 45° DCA125	$753.32
180	CAMLOK1KITA	Camlok 1 Set DCA25	$753.32
180	CAMLOK1KITB	Camlok 1 Set DCA36	$753.32
180	CAMLOK1KITC	Camlok 1 Set DCA40	$753.32
180	CAMLOK1KITD	Camlok 1 Set DCA45	$753.32
180	CAMLOK2KIT45G	Camlok 2 Set 45° DCA150	$1,440.70
180	CAMLOK2KIT45H	Camlok 2 Set 45° DCA180	$1,440.70
180	CAMLOK2KIT45I	Camlok 2 Set 45° DCA220	$1,440.70
180	CAMLOK2KIT45J	Camlok 2 Set 45° DCA300	$1,440.70
180	CAMLOK3KIT45K	Camlok 3 Set 45° DCA400	$2,308.06
180	CAMLOK4KIT45L	Camlok 4 Set 45° DCA600	$4,665.77
180	DA7000SSA3	Gen 7kW 1Ph 12.3hp Kubota Tier 4F	$10,845.17
180	DAW500SA4	Welder 500A 3kW GFCI Tier 4F	$31,032.75
180	DCA10SPX4	Gen 10kW 1Ph Kubota Tier 4F	$20,323.35
180	DCA125SSIU4F	Gen 125kVA 3Ph Isuzu Tier 4F Env	$91,621.85
180	DCA150SSJU4F3	Gen 150kVA 3Ph John Deere Tier 4F Env	$121,782.58
180	DCA15SPX4F2	Gen 13kW 1Ph Kubota Tier 4F	$23,801.34
180	DCA15TRLR75	Mount Kit DA7 TLG8 DCA6-15 on TRLR75XF2	$1,047.36
180	DCA20SPXU4F	Gen 20kW 1Ph Isuzu Tier 4F Env	$36,250.90
180	DCA220SSJU4F3	Gen 220kVA 3Ph John Deere Tier 4F Env	$146,345.77
180	DCA220SSJU4F3PB	Gen 220kVA 3Ph Deere T4F Parallel Basler	$146,529.64
180	DCA25SSIU4F	Gen 25kVA 3Ph Isuzu Tier 4F Env	$35,547.23
180	DCA25SSIU4FC8	Gen 25kVA 3Ph Isuzu T4F Env ECU	$39,008.94
180	DCA25TRLR75	Mount Kit DCA20-25 on TRLR75XF2	$695.91
180	DCA300SSJU4F3	Gen 300kVA 3Ph John Deere Tier 4F Env	$187,655.01
180	DCA300SSJU4F3PB	Gen 300kVA 3Ph Deere T4F Parallel Basler	$205,972.87
180	DCA400SSI4F3B	Gen 400kVA 3Ph Isuzu T4F Basler	$246,643.61
180	DCA400SSI4F3PB	Gen 400kVA - Kit MQPDCA400PRequired	$269,659.04
180	DCA40SSKU4F2	Gen 36kVA 3Ph Kubota Tier 4F Env	$44,099.86
180	DCA45SSIU4F	Gen 45kVA 3Ph Isuzu Tier 4F Env	$50,050.39
180	DCA45SSIU4FC8	Gen 45kVA 3Ph Isuzu T4F Env ECU	$53,807.68
180	DCA45TRLR75	Mount Kit DCA36-45 on TRLR75XF2	$228.87
180	DCA6SPX4F	Gen 6kW 1Ph Kubota Tier 4F	$14,282.82
180	DCA70SSIU4F	Gen 70kVA 3Ph Isuzu Tier 4F Env	$69,424.13
180	DCA70SSIU4FC8B	Gen 70kVA 3Ph Isuzu T4F Env Basler	$74,646.17
180	DCA70SSJU4F	Gen 70kVA 3Ph John Deere Tier 4F	$64,472.08
180	DLW300ESA1	Welder 300A 10.5kW Tier 4F GFCI	$15,060.19
180	DLW330X2	Welder 340A Dual 10.5kW Tier 4 GFCI	$18,416.38
180	DLW400ESA4F	Welder 400A Dual 14kW Tier 4F GFCI	$22,401.76
180	DLW500ESA4	Welder 500A Dual 14kW Tier 4F GFCI	$38,035.28
180	DLWWRKIT300	Wire Remote DLW300ESA1	$737.03
180	EE36264	Coupler 3" Pintle 25K TRLRMP thru 400	$68.74
180	EE43253	Coupler 2 5/16 14k TRLRMP thru 220	$98.59
180	EE43254	Coupler 2" Ball 10K TRLRMP thru 125	$91.55
180	FKIT10SPX3	Filter Kit DCA-10SPX3	$58.37
180	FKIT10SPX4	Filter Kit DCA10SPX4	$72.21
180	FKIT15SPX3	Filter Kit DCA-15SPX3	$68.62
180	FKIT15SPX4	Filter Kit DCA-15SPX4	$72.21
180	FKIT20SPXU2	Filter Kit DCA-20SPX/2/U2	$108.54
180	FKIT25SSIU2	Filter Kit DCA-25SSIU2	$112.73
180	FKIT25SSIU3	Filter Kit DCA-25SSIU3	$112.73

180	FKIT25USI2	Filter Kit DCA-25USI2	$112.73
180	FKIT25USIXF/2XF	Filter Kit DCA-25USIXF/2XF	$112.73
180	FKIT45SSIU3C	Filter Kit FKIT45SSIU3C	$136.18
180	FKIT45SSIU4C	Filter Kit FKIT45SSIU4C	$199.12
180	FKIT45USI2C	Filter Kit DCA45USI2C	$193.83
180	FKIT45USIC	Filter Kit FKIT45USIC	$116.02
180	FKIT70SSIU	Filter Kit FKIT70SSIU	$120.08
180	FKIT70SSIU2	Filter Kit	$180.61
180	FKIT70SSJU/2	Filter Kit FKIT70SSJU/2	$180.53
180	FKIT70SSJU3	Filter Kit FKIT70SSJU3	$255.94
180	FKIT70SSJU4I	Filter Kit DCA70SSJU4I	$264.42
180	FKIT70USI	Filter Kit FKIT70USI	$120.80
180	FKIT70USI2	Filter Kit DCA70USI2	$179.99
180	FKIT70USJ	Filter Kit FKIT70USJ	$132.28
180	FKITDA7000SSA2	Kit incl: Oil Fuel Air Filters	$40.60
180	FKITDA7000SSA3	Filter Kit Air/Oil/Fuel Filters	$52.68
180	FKITDAW500SA4	Filter Kit DAW500SA4	$82.24
180	FKITDCA10SPXU4C	Kit incl: Oil Fuel Air Filters	$60.96
180	FKITDCA125SSIU4F	Filter Kit DCA125SSIU4F	$438.05
180	FKITDCA150SSJU4F	Filter Kit DCA150SSJU4F	$276.97
180	FKITDCA150SSJU4F2	Kit incl: Oil Fuel Air Filters	$452.30
180	FKITDCA150SSJU4FB	FilterKit DCA150SSJU4F SN:7601141&After	$276.97
180	FKITDCA15SPXU4F	Kit incl: Oil Fuel Air Filters	$58.85
180	FKITDCA180SSJU4F	Kit incl: Oil Fuel Air Filters	$452.30
180	FKITDCA20SPXU4F	Kit incl: Oil Fuel Air Filters	$206.06
180	FKITDCA220SSJU4F	Filter Kit DCA220SSJU4F	$343.69
180	FKITDCA220SSJU4F2	Kit incl: Oil Fuel Air Filters	$452.30
180	FKITDCA220SSJU4FB	FilterKit DCA220SSJU4F SN:8011008&After	$326.62
180	FKITDCA25SSIU4F	Filter Kit Air/Oil/Fuel Filters	$207.90
180	FKITDCA300SSJU4F	USE# FKITDCA300SSJU4F2	$544.62
180	FKITDCA300SSJU4F2	Kit incl: Oil Fuel Air Filters	$692.29
180	FKITDCA36SPXU4F	Kit incl: Oil Fuel Air Filters	$218.61
180	FKITDCA400SSI4F	Filter Kit DCA400SSI4F/3/B/PB/PD	$654.56
180	FKITDCA40SSKU4F	Kit incl: Oil Fuel Air Filters	$135.85
180	FKITDCA45SSIU4F	Filter Kit DCA45SSIU4F	$229.20
180	FKITDCA600SSV4F3	Kit incl: Oil Fuel Air Filters	$1,035.64
180	FKITDCA6SPX4F	Kit incl: Oil Fuel Air Filters	$71.28
180	FKITDCA70SSIU4F	Filter Kit DCA70SSIU4F	$271.92
180	FKITDCA70SSJU4F	Kit incl: Oil Fuel Air Filters	$306.59
180	FKITDLW300ESA1	Filter Kit DLW300ESA1	$65.17
180	FKITDLW330X2	Filter Kit DLW330X2	$65.17
180	FKITDLW400ESA4	Kit incl: Oil Fuel Air Filters	$65.17
180	FKITDLW500ESA4	Filter Kit DLW500ESA4	$253.69
180	FKITGA97HEA	Air Oil In-line fuel & Spark plug	$76.19
180	FKITGA97HEA	Air Oil In-line fuel & Spark plug	$76.19
180	FKITGAW135H	Filter Kit Air/Fuel Filter	$20.72
180	FKITGAW180H	FILTER KIT	$20.50
180	FKITSDW225SSA1	Filter Kit SDW225SSA1	$57.41
180	FKITTLG8SSK4F	Filter Kit TLG8SSK4F/2	$53.65
180	GA25HRNC2	Gen 2.5kW Honda Recoil NON-CARB CO	$1,370.87
180	GA36HRNC2	Gen 3.6kW Honda Wheel Kit NON-CARB CO	$2,455.47
180	GA6HRNC2	Gen 6kW Honda Whl Kit Recoil NON- CARB CO	$2,619.16
180	GA6HRSNC2	Gen 6kW Honda Whl Kit Elec. NON- CARB CO	$2,865.10
180	GA97HEANC2	Gen 9.7kW Honda Elec NON-CARB CO	$4,317.43
180	GAW135H	No Longer Available	$3,180.86
180	GAW135HNC2	Welder 135A 1.5kW gen Honda NON- CARB CO	$3,519.89
180	GDP5HANC2	Gen 5kW/180Hz 4kW/60Hz Honda NON- CARB CO	$5,238.33
180	HEATPADKIT	Kit Oil Pan Heater 125W Multi Models	$442.22
180	LCSD12KIT	Low Coolant DCA10-125	$941.07
180	MQP3WAYAUTOKIT-A	Auto 3 Way Fuel Valve DCA20 25	$957.36
180	MQP3WAYAUTOKIT-B	Auto 3 Way Fuel Valve DCA36 45	$957.36
180	MQP3WAYAUTOKIT-C	Auto 3 Way Fuel Valve DCA70 125	$957.36
180	MQP3WAYFUELTLG8KIT	Manual 3 Way Fuel Valve TLG8SSK4F	$1,563.27
180	MQP3WAYFUELVALVEKT	3 Way Fuel Valve Manual 7-15 40 600	$769.61
180	MQP3WAYVALVE125	3 Way Fuel Valve Manual DCA125	$843.31
180	MQP3WAYVALVE20	3 Way Fuel Valve Manual DCA20	$843.31
180	MQP3WAYVALVE220	3 Way Fuel Valve Manual DCA150-220	$843.31
180	MQP3WAYVALVE25	3 Way Fuel Valve Manual DCA25	$843.31
180	MQP3WAYVALVE300	3 Way Fuel Valve Manual DCA300	$843.31
180	MQP3WAYVALVE400	3 Way Fuel Valve Manual DCA400	$0.03
180	MQP3WAYVALVE45	3 Way Fuel Valve Manual DCA36 45	$843.31
180	MQP3WAYVALVE70I	3 Way Fuel Valve Manual DCA70I	$843.31

180	MQP3WAYVALVE70J	3 Way Fuel Valve Manual DCA70J	$843.31
180	MQPASVA220T4F	Air Shutoff Valve Auto DCA25 70J 150- 220	$3,396.53
180	MQPASVA300T4F	Air Shutoff Valve Auto DCA125 300	$3,396.53
180	MQPASVA400T4F	Air Shutoff Valve Auto DCA400	$3,396.53
180	MQPASVA45T4F	Air Shutoff Valve Auto DCA45	$3,208.79
180	MQPASVA70T4F	Air Shutoff Valve Auto DCA70I	$3,208.79
180	MQPAUDIBLEALARM	Exterior Mount 110 dB DCA20-600	$327.40
180	MQPBATTSWITCH125	125A Rating DCA10-70	$228.87
180	MQPBCDAKIT	Batt Tender 5A DA7 DAC7 DCA6-15 DLW TLG8	$433.68
180	MQPBCKIT-H	Batt Chg 10A DCA150-600	$1,620.69
180	MQPBCKIT-J	Batt Chg 6A DCA20-125	$539.97
180	MQPCCTRLRMP	Welder Cable Carriers TRLRMP/MPXF	$470.92
180	MQPCCVHEAT150J4F2	CCV Heater DCA150-180SSJU4F3/B/PB	$716.08
180	MQPCCVHEAT18FTKIT	CCV Heater DCA400SSI4F3/B/PB	$515.92
180	MQPCCVHEAT220J4F2	CCV Heater DCA220SSJU4F3/B/PB	$802.20
180	MQPCCVHEAT300J4F2	CCV Heater DCA300SSJU4F3/B/PB	$802.20
180	MQPCCVHEAT6FTKIT	CCV Heater DCA40SSKU4F2	$491.09
180	MQPDCA400P	Kit DCA400SSI4F3PB Camlok & ACCRequired	$3,437.65
180	MQPECUDA7KIT	Auto Start DA DAC TLG	$1,759.56
180	MQPESDAKIT	Emergency Stop DA DAC	$286.28
180	MQPFE05KIT	Fire Extinguisher 5-lbs w/Bracket	$425.92
180	MQPFE20KIT	Fire Extinguisher 20-lbs w/Bracket	$654.79
180	MQPGRABHANDLEA	Operator Door Grab Bar DCA150-220	$147.41
180	MQPGRABHANDLEB	Operator Door Grab Bar DCA300	$147.41
180	MQPGRABHANDLEC	Operator Door Grab Bar DCA400	$286.28
180	MQPHEAT10/15KIT	Blk Heater 400W DCA10 15 40	$671.08
180	MQPHEAT400IFKIT	Blk Heater 2000W DCA400	$1,391.82
180	MQPHEATDAKIT	Blk Heater 400W DA DAC SDW	$302.57
180	MQPHEATTKIT-A	Blk Heater 500W DCA20 25	$564.80
180	MQPHEATTKIT-C	Blk Heater 1000W DCA36 45	$809.95
180	MQPILHEATERKIT	Inline Fuel Heater & Filter DA DAC	$761.08
180	MQPILHEATERKITE	Inline Fuel Heater & Filter DLW400ESA4	$605.91
180	MQPISUZUSERVTOOL	Isuzu Diagnostic Service Tool (Tier3-4F)	$650.91
180	MQPPARALLEL125	Parallel w/Camlok Basler DCA125SSIU4F	$13,095.82
180	MQPPARALLEL150	Parallel w/Camlok Basler DCA150SSJU4F3	$14,610.22
180	MQPPARALLEL180	Parallel w/Camlok Basler DCA180SSJU4F3	$14,610.22
180	MQPPB45I4F	Kit PowerBalance DCA45SSIU4F	$5,565.72
180	MQPPBNK125I4F3	Kit PowerBalance DCA125SSIU4F	$5,344.61
180	MQPPBNK150J4F3	Kit PowerBalance DCA150SSJU4F3/B/PB	$5,434.61
180	MQPPBNK180J4F3	Kit PowerBalance DCA180SSJU4F3/B/PB	$6,630.15
180	MQPPBNK220J4F3	Kit PowerBalance DCA220SSJU4F3/B/PB	$6,760.48
180	MQPPBNK300J4F3	Kit PowerBalance DCA300SSJU4F3/B/PB	$8,103.43
180	MQPPBNK400I4F3	Kit PowerBalance DCA400SSI4F3/B/PB	$11,172.56
180	MQPPBNK70I4F3	Kit PowerBalance DCA70SSIU4F	$4,648.71
180	MQPPBNK70J4F3	Kit PowerBalance DCA70SSJU4F	$4,722.41
180	MQPSBTRLR125US	Storage Box 24” High TRLR125US	$1,383.28
180	MQPSBTRLR220EV	Storage Box 17” High TRLR220EV	$1,473.28
180	MQPSBTRLR25US2	Storage Box 24” High TRLR25US2	$785.90
180	MQPSBTRLR45	Storage Box 24” High TRLR45	$1,432.16
180	MQPSBTRLR70US	Storage Box 24” High TRLR70US	$1,432.16
180	MQPSBTRLR75XF2	Storage Box 12" High TRLR75XF2 Side Mnt	$654.79
180	MQPSBTRLRMP	Storage Box 16" High TRLRMP/MPXF	$573.33
180	MQPSOLAR12	Solar Battery Charger 12V DCA6- DCA300	$1,064.42
180	MQPSOLAR24	Solar Battery Charger 24V DCA400 DCA600	$1,383.28
180	MQPSPTRLR400XF3	Sliding Platform TRLR400XF3	$2,668.04
180	MQPSTABJACK8K	Stabilizer Jack 8k TRLR25-180 (1 ea)	$352.22
180	MQPSTTRLR125US	Spare Tire w-Mntg Bracket TRLR125US	$581.09
180	MQPSTTRLR180EV	Spare Tire w-Mntg Bracket TRLR180EV	$679.62
180	MQPSTTRLR220EV	Spare Tire w-Mntg Bracket TRLR220EV	$744.79
180	MQPSTTRLR25US2	Spare Tire w-Mntg Bracket TRLR25US2	$663.32
180	MQPSTTRLR300EV	Spare Tire w-Mntg Bracket TRLR300EV	$859.61
180	MQPSTTRLR400XF3	Spare Tire w-Mntg Bracket TRLR400XF3	$744.79
180	MQPSTTRLR45	Spare Tire w-Mntg Bracket TRLR45	$474.80
180	MQPSTTRLR600	Spare Tire w-Mntg Bracket TRLR600XFBP3E	$941.07
180	MQPSTTRLR70US	Spare Tire w-Mntg Bracket TRLR70US	$532.21
180	MQPSTTRLR75XF	Spare Tire w-Mntg Bracket TRLR75XF/2	$539.97
180	MQPSTTRLRMPXF	Spare Tire w-Mntg Bracket TRLRMP- MPXF	$491.09
180	RVPLUG	7 Pin RV Plug	$42.67
180	SPFKITDA7	Kit incl: Oil Fuel Filters	$16.63
180	SPFKITDCA10	Filter Kit; Incl: Oil/Fuel Filters	$29.19
180	SPFKITDCA125	Kit incl: Oil Fuel Filters	$220.28
180	SPFKITDCA15	Kit incl: Oil Fuel Filters	$29.36

180	SPFKITDCA150	Kit incl: Oil Fuel Filters	$299.57
180	SPFKITDCA180	Kit incl: Oil Fuel Filters	$299.57
180	SPFKITDCA20	Kit incl: Oil Fuel Filters	$117.26
180	SPFKITDCA220	Kit incl: Oil Fuel Filters	$299.57
180	SPFKITDCA25	Kit incl: Oil Fuel Filters	$114.15
180	SPFKITDCA300	Kit incl: Oil Fuel Filters	$462.72
180	SPFKITDCA36	Filter Kit; Incl: Oil/Fuel Filters	$139.05
180	SPFKITDCA40	Filter Kit; Incl: Oil/Fuel Filters	$70.43
180	SPFKITDCA400	Kit incl: Oil Fuel Filters	$381.03
180	SPFKITDCA45	Kit incl: Oil Fuel Filters	$138.87
180	SPFKITDCA6	Filter Kit; Incl: Oil/Fuel Filters	$39.75
180	SPFKITDCA70I	Kit incl: Oil Fuel Filters	$188.52
180	SPFKITDCA70J	Filter Kit; Incl: Oil/Fuel Filters	$204.16
180	SPFKITTLG8	Filter Kit; Incl: Oil/Fuel Filters	$15.69
180	Tag-Title-FCC-FSA	Obtaining, filing, and delivery of tag and title	$500.00
180	TLG8SSK4F2	Gen 7.5kVA 3Ph Kubota Tier 4F	$13,153.23
180	TRLR125USE	Trailer DCA125SS Elec	$10,804.05
180	TRLR125USH	Trailer DCA125SS Hyd	$10,804.05
180	TRLR180EVE	Trailer DCA150-180SSJU4F3 Elec	$14,732.80
180	TRLR180EVH	Trailer DCA150-180SSJU4F3 Hyd	$14,732.80
180	TRLR220EVE	Trailer DCA220SSJU4F3 Elec	$19,300.04
180	TRLR220EVH	Trailer DCA220SSJU4F3 Hyd	$19,300.04
180	TRLR25US2	Trailer DCA20-25SS	$2,750.28
180	TRLR25US2E	Trailer DCA20-25SS Elec	$3,007.85
180	TRLR300EVE	Trailer DCA300SSJU4F3 Elec	$18,866.36
180	TRLR300EVH	Trailer DCA300SSJU4F3 Hyd	$18,866.36
180	TRLR400XF3DAE	Trailer DCA400 3 Axles 350 Gal Elec	$31,593.66
180	TRLR45E	Trailer DCA36-45SS Elec	$6,130.52
180	TRLR45H	Trailer DCA36-45SS Hyd	$6,130.52
180	TRLR502XFE	Trailer DLW500 80 gal Elec	$12,748.25
180	TRLR70USE	Trailer DCA70SSI Elec	$7,980.07
180	TRLR70USH	Trailer DCA70SSI Hyd	$7,980.07
180	TRLR75XF2E	Trailer DCA20-70 100 Gal Elec	$10,845.17
180	TRLR75XF2H	Trailer DCA20-70 100 Gal Hyd	$10,845.17
180	TRLRMP	Trailer Multipurpose	$2,046.61
180	TRLRMPE	Trailer Multipurpose Elec	$2,271.60
180	TRLRMPXF	Trailer Multipurpose 28 Gal	$3,666.52
180	TRLRMPXFE	Trailer Multipurpose 28 Gal Elec	$3,703.76
180	UWKB	Wheel Kit Universal Pumps/Generators	$278.52
180	WKT225A	Wheel Kit DA DAC SDW	$581.86

City of Plantation
City Council Chambers

Subject:

Network Device Maintenance Renewal

Summary:

Requesting authorization and approval of the following:

Issue a purchase order and process payment(s) to Insight Public Sector, Inc., for "Network Device Maintenance Renewal" for a total amount of $86,758.20.

Procurement:

Pursuant to Sec. 2-230(f)(1) of the Procurement Ordinance of the City of Plantation, which states Informal Competitive Solicitation. Any purchase for an amount less than one-hundred thousand dollars ($100,000.00) shall be made in accordance with those procedures set forth in the Procurement Manual, provided, however, no purchase shall be artificially divided so as to constitute a small purchase under this section", the Information Technology Department informally solicited quotes from three (3) vendors for the above-mentioned software.

The results are as follows:

Insight Public Sector	SHI International Corp	StrictlyTech
$86,758.20	$103,700.94	$102,706.32

Pursuant to Florida State Statute 119.0725, Agency cybersecurity information; public records exemption; public meeting exemption, the backup material for this agenda item is not a public record.

Based on the foregoing information, Information Technology and Procurement Departments request authorization and approval of the following:

- Issue a purchase order and process payment(s) to Insight Public Sector, Inc., for

"Network Device Maintenance Renewal" for a total amount of $86,758.20

Background:

Strategic Priorities: Planning for a Sustainable Future

The Information Technology Department is requesting approval to renew the City's "Network Device Maintenance" 24x7x365 maintenance coverage for the City's core network infrastructure, including four-hour response support for covered equipment. This provides critical maintenance and support services for the network backbone used throughout City operations and at numerous City facilities, including Police and Fire.

The City's network infrastructure supports video, data, Internet, wireless communications, and other essential technology services used by departments throughout the organization. These systems, together with associated security devices, play an important role in maintaining the availability, reliability, and integrity of the City's data and communications environment.

This item is now ready for City Council consideration.

Funding:

001-2300-513-4607

Amount:

$86,758.20

Finance Director/Budget Manager Recommendation:

The Information Technology Department budgeted $115,000 in FY2027 for the Network Device Maintenance Renewal.

Prepared By:

Asha Edwards

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

November 23, 2026 Meeting Minutes

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
2026-11-23 Council Minutes.pdf

MEETING OF THE CITY COUNCIL
PLANTATION, FLORIDA

November 23, 2026

CITY COUNCIL CALL TO ORDER/ROLL CALL

Present: Denise Horland
Erik Anderson
Jennifer Andreu
Aston Bright
Louis Reinstein
Nick Sortal
Assistant City Attorney Quentin Morgan

OPENING REMARKS/INVOCATION/PLEDGE OF ALLEGIANCE -- Councilmember Andreu

Councilmember Andreu introduced Pastor James Polk, Senior Pastor of Mount Olive Missionary Baptist Church, who led the invocation. Councilmember Andreu led the Pledge of Allegiance. She noted that Pastor Polk is a Plantation resident and thanked him for being with the Council before his Thanksgiving travel.

COUNCIL PRESIDENT'S REMARKS ON THE RECENT RAIN/FLOOD EVENT - CHIEF ADMINISTRATIVE OFFICER'S UPDATE

Council President Horland welcomed Councilmember Bright to the dais as a new member. She then commended City staff for their response to the previous week's rain event. She thanked Bill Mulder and the Stormwater team, and Danny Pollio and the Utilities team, who responded to her questions while working in the field. She also thanked Public Works, Fire, Police, and City Administration, noting that many residents had remarked on how timely and detailed the administration's updates were.

Council President Horland said the storm "stalled over our city," yet the City fared better than neighbors such as West Hollywood and Davie. She reported that Broward County Commissioner Caryl Shuham had told her approximately 700 families in West Hollywood were reporting damage, many of them uninsured because flood insurance is not required in many of

those areas. She observed that many people do not understand how water moves in South Florida and that "none of our systems in South Florida were designed to handle these intense bursts of rain." She then asked Chief Administrative Officer Jason Nunemaker for a global view.

Chief Administrative Officer Jason Nunemaker thanked the Council for an "effective partnership." He credited the City's use of ARPA funds, which funded the stormwater master plan and investment in stormwater infrastructure and utility lining, with enabling the City's response. He thanked the Council for its flexibility in canceling the originally scheduled meeting, saying "we hate to cancel a council meeting, but I think it was the right call in this case."

He reported that the City recorded about 17.59 inches of rain over a couple of days. He said Stormwater crews used "Alpha Bravo" shifts, deployed City pumps, rented additional pumps, and secured others from the Broward EOC. At the high-water mark, Utilities had 78 lift stations at a high level, 4 stations flooded, 10 bypass pumps and 5 standby generators in use. The plant took in about 60 million more gallons of sewage than typical. Public Works kept equipment fueled and roads open, and the Police Department closed roads where possible.

Chief Administrative Officer Nunemaker said Police still operate 105 Dodge Chargers, 17 Ford Tauruses, and 1 Chevy Impala, and that fleet replacement would shift toward higher-clearance SUVs and trucks. He praised Fire Rescue's use of drones for live views of conditions. He proposed exploring access for critical facility partners such as HCA and Baptist, who had contacted the City about employee and patient access, and revising the Comprehensive Emergency Management Plan (CEMP) to address this. He noted Parks and Recreation sheltered about 15 resident horses at the equestrian center.

His follow-up priorities were:

- Assessing preparedness, including more pumps on hand.
- Regional coordination, particularly with Old Plantation.
- Defining "critical facility."
- Fleet planning.
- Continued drainage improvements.
- Exploring whether the City's 42 parks could be used to augment stormwater capacity, noting "I saw a swing set popping up out of a lake."

Council President Horland thanked him and, though she usually does not permit applause, said the team deserved it that evening. The chamber applauded.

ITEMS SUBMITTED BY THE MAYOR

a.) Teacher of the Month October 2026 Proclamation
Department: Administration

Mayor Sortal recognized the October Teacher of the Month, Brian McCall.

Cover Page

Teacher Recognition Proclamation October2026.pdf

b.) Teacher of the Month November 2026 Proclamation
Department: Administration

Mayor Sortal recognized the November Teacher of the Month, Amy Vega.

Cover Page

Teacher Recognition Proclamation November2026.pdf

c.) Service Awards
Department: Human Resources

Mayor Sortal presented service awards.

Cover Page

VOL_FF_-_November_18_Service_Pin_Awards.pdf

PARKS & RECREATION UPCOMING EVENT ANNOUNCEMENTS

Parks and Recreation Director Trish O'Toole reported that the annual holiday parade planned for that Saturday could not be safely executed after the storm.

Parks & Recreation Events

PUBLIC REQUESTS OF THE COUNCIL REGARDING MUNICIPAL AFFAIRS

Sumitra Marcano (1662 SW 132nd Way, Davie), a Veltri Tennis Center patron for over 10 years, said she would "rather be on the tennis court where it's much warmer." She acknowledged the Council was reviewing the situation but asked it to look beyond individual complaints. She said the volume of letters, calls, and surveys is "a pattern" that "deserves some serious attention." She noted that league players, a couple hundred strong, are the tennis center's largest revenue source. She said there had been three directors back to back, with things going "from okay to worse," and asked the Council to ask itself "what is the root cause?" She said this would help restore the community's confidence in a place that is "very special to us."

Mayor Sortal thanked her for the survey, calling it "rational" and "level headed," and said it identified things that must improve. Council President Horland asked to proceed with public comment first, noting the administration was working on the issue.

Mary Goldstein (591 NW 110th Avenue), a 34-year resident attending her first Council meeting, said she had "enjoyed it so far." She reported that playable courts had been closed even before the heavy rain, and that only 8 of 28 courts were available that day, up from 6 the day before, despite sunny weather. She said she had contacted Weston Racquet Club, Lago Mar, Sunrise, Midtown, and Hawks Landing, and all their courts were open. As a member for 11 years, she called the closures "unprecedented." She asked how closure decisions are made, where the resources are to expedite repairs, and "what exactly has changed" in the repair process. She urged action "before people start leaving the club out of frustration, which is happening."

John McGrath (1590 NW 85th Terrace) raised concerns about fees. He asked why no advance notice of pricing changes had been sent, what happened to the family rate, and why member

increases were occurring while park hours were reduced and the facility lacked improvements. He asked that members be given clear information and a chance to weigh in before fee decisions are finalized. He also asked the Council to review why playable courts are going unused, how staff and patrons are treated, and who will be responsible for changes and when an update can be expected. A speaker identified as Leta was called and passed.

Tiffany Hudson (Plantation) spoke about the removal of the Purple Heart City signs from the City's entrances. She said that after the Veterans Day observances, "Not one city entrance displays them anymore." She said the signs had been installed near the welcome signs and that there is "plenty of room" at the Flamingo Road entrance. She noted that speed warning signs remain while the Purple Heart signs were removed as "clutter." She said one sign reportedly sits unused in a City building and another was placed beside a pickleball court, which she did not consider "a particularly honorable location." She stated the decision was the Mayor's, not a Council vote, and that residents wrongly assume the Council voted on it. She asked that the signs be restored to the City entrances.

Monique Sirgo (9907 Fairway Cove Ln), a lifelong resident and frequent Veltri user who works as a director of go-to-market strategy for a roofing manufacturer, said Veltri has had "3 directors in 2 years." She said the City must examine the leadership making those hiring decisions. She relayed a statement from a former employee of nearly seven years who described serious concerns about workplace treatment and management accountability, and who was terminated one day after raising concerns. She said a professional with more than 25 years at Veltri was terminated after a dispute over court closures, which she estimated as a loss of $15,000 to $20,000 or more in annual revenue. She cited the loss of the Orange Bowl, which she understood to represent over $1 million in economic impact. She also criticized closing the entire facility for a full day to prepare for tournaments rather than using phased scheduling, and estimated losses of about $1,500 per professional over the past four weeks.

She requested a formal financial and operational assessment, a written response outlining corrective actions and a timeline, and consideration of a third-party management company. She said "continued deterioration of this community asset is no longer acceptable."

Jessica Valenzuela (10502 NW 10th Street) thanked City staff on behalf of what she called a "most grateful community." She named engineering Director Samira Shalan, Bill Mulder and the Stormwater team, Utilities Director Pollio, Public Works Director Thompson and crew, Fire, Police, and City Administration. She said Police and Fire helped HCA personnel reach work and cancer patients reach chemotherapy appointments, and barricaded unsafe roads. She asked those in the chamber who wished to show gratitude to stand, and thanked the Mayor and Council for their responsiveness, saying she received three texts from Councilmembers checking on her neighborhood. She recounted that in 1997 a college professor told her class to attend Plantation meetings because "people leave in handcuffs." She said the City had "come a very long way" and thanked the Council for not allowing "a small handful of people" to "drive that clown car back to 1997."

Mamta Ramoutar (1040 W Tropical Way, Plantation) said she had been flagged, suspended, or banned from Facebook groups and Nextdoor for sharing comprehensive plan information. She provided a timeline of suspensions and removals in August through October that she said coincided with comprehensive plan hearing dates, including one on the evening of the meeting. She said she and other residents, including her husband, were suspended for the same information. She stated that she raised the issue in writing on September 5 and at the podium on September 14. She said she was "not saying who is responsible, but the timing raises serious questions." She said she filed a Chapter 119 public records request that day for City communications with Nextdoor and Facebook about flagging or reporting residents' posts. She added that she would use "every lawful tool" to hold people accountable for suppressing public

awareness.

Lisa Bentley (1660 SW 72nd Ave, Plantation) addressed three approved apartment projects, Plantation Square, Water's Edge, and Plantation Crossroads, totaling about 1,100 apartments near University Drive. She said approval required land use and zoning changes and waivers of City code giving taller buildings, less parking, smaller apartments, and reduced setbacks. She said Water's Edge sits 17 to 26 feet from the road where 141 feet is required, and that the projects are effectively 70 to 80 units per acre rather than the 16 to 22 on paper. She asked whether the Plantation Square permit deadline of August 27 and the Crossroads expiration of November 19 had been extended, and asked that no extensions or new waivers be granted and the projects be placed on a future agenda for public discussion and a vote. She also described flooding on University and Peters, said she had lived in Plantation over 22 years and never seen floodwater so close to her door, and thanked City workers. She asked for canals to be dredged, broken or clogged pipes repaired, and more retention areas built.

Allen Baron (7274 NW 9th Ct) Veltri member for 20 years, asked that his professional tennis instructor, Daniel, who had been let go three weeks earlier after 25 years at Veltri under four directors, be reinstated.

Gordon Wiggin (1040 W Tropical Way, Plantation) acknowledged that the City worked very hard during the flood and spoke on communication between officials and the public. He said transparent communication builds legitimacy even when opinions differ. He encouraged expanded two-way dialogue through clear notices, accessible meetings, timely responses, and genuine listening.

Lori Bernardi (11681 NW 6th St, Plantation) thanked the Council, City Administration, and every department on behalf of the Plantation Acres Homeowners Association. She said the Acres was the hardest hit area in the first flood, with 12 inches of rain, after which staff repaired the pumps on Old Hiatus Road and deployed eight mobile pumps. She said the second event brought 17 inches citywide. She noted that she had raised the lack of canal guardrails for years and that caution tape was posted at every canal without guardrails this time.

Vicki Gelfund (Plantation) congratulated Councilmember Bright and echoed the thanks to staff, describing flooded roads she saw and calling the department heads' work "amazing." Referring to those who had complained that evening, she said "if you really and truly complain about what's going on in this city, move to Sunrise." She said the Council is honest and plays by the rules and asked residents to "show them that you care about our city."

Cathy Bowers (6755 W. Broward Boulevard) congratulated Councilmember Bright and praised the City's alert system, saying other cities she contacted lacked comparable alerts. She suggested promoting the model through the League of Cities. She said she left a message at a stormwater line number and never heard back. She also urged residents to sign up for the Mayor's alerts and asked that the Council revisit County Commissioner Steve Geller's presentation on progress with the Army Corps of Engineers.

Mayor Sortal explained that the stormwater line was set up to take information on flooding, not to return calls. He said he had initially asked residents to report flooding generally when it should have been "problematic flooding" affecting homes, and that after the first day more staff were assigned to answer the phones.

Dawn Causa (7321 NW 10th Court), a 62-year resident, said she believed everyone feels gratitude toward City staff. She said she stayed up all night as water rose into her garage and said that the storm during COVID reached her garage but this one went "all the way into my garage," though she is supposedly outside the flood zone. She said she was fortunate to have

flood insurance. She said "something isn't right" and urged the Council to pause and ask "what is our infrastructure status" before "we just say go ahead, let's just build the hell out of everything." She said she did not want Plantation to become like Fort Lauderdale. Mayor Sortal said he and Ms. Caussig would sit down to discuss stormwater.

Barry Wank (Plantation resident since 1990 and Veltri player since that time), a team captain, said that he and a friend had their memberships rescinded after a dispute with Veltri management over use of the players' lounge, including making coffee for players. He also said that their USTA referee roles were rescinded and later reinstated after his son became involved. He said he and his friends moved to Sunrise, which he said has "lost at least 20 memberships" because of the situation, and that "we're just the tip of the iceberg." Council President Horland thanked him and asked that he fill out a form.

Council President Horland thanked everyone and closed public comment.

COUNCIL CONSENT AGENDA

Motion by Jennifer Andreu, seconded by Erik Anderson, to approve the consent agenda but for items 2 and 4. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein
Nays: None

1.) FY2026 Year End Budget Amendment - City of Plantation.
Department: Finance
Suggested Action: Council is requested to approve this item.

Cover Page

FY2026 Year End Budget Amendment Memo - COP .pdf

FY2026 Year End Budget Amendment RESOLUTION - YEAR END.pdf

FY2026 Year End Budget Amendment BACKUP.pdf

RESO 2026-062 Budget_Amendment__2-RESOLUTION_-_YEAR_END- signed

2.) Purchase and Installation of Turf for Plantation Preserve Golf Course.
Department: Procurement
Suggested Action: Approved as recommended.

Councilmember Andreu asked what the difference is between the turf needed for the golf course and the existing turf, and whether this was the same item previously discussed when competitive bidding had not been possible because the turf could not be obtained in time.

Procurement Director Spencer confirmed it was the same item. He said the City attempted to competitively procure it and found "no growers for this quantity available to us." He deferred the question about turf types to the capital improvements team and the landscape architect of record, Miller Legg.

Councilmember Andreu said she wanted the record to reflect that this was not an intentional "no-bid" situation.

Procurement Director Spencer agreed, saying the City tested the market for a provider who could supply the quantities needed and found no viable source for this specific turf.

Tiffany Hudson asked what the difference in turf is, noting it was over $1 million of turf and wondering why no one responded to the bid. She asked whether other local courses use the same turf and said the situation "sounds odd."

Council President Horland noted there had been two workshops and that this was the turf preferred by the consultants.

Capital Projects Administrator Dib Machuca and a representative of Miller Legg, Mr. Larsen, explained that the team assessed soil quality, water pH, and site conditions, along with long-term maintenance, irrigation, and fertilizer requirements. They said this type of turf was the best fit for the Plantation Preserve.

Council President Horland reiterated that the Council had previously given approval to proceed.

Motion by Jennifer Andreu, seconded by Erik Anderson, to approve as submitted. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein
Nays: None

Cover Page

Pike Creek Agreement.pdf

3.) Financials System Maintenance - Microsoft Dynamics GP financial system
Department: Procurement
Suggested Action: Approve as recommended.

Cover Page

Executed Final Sikich contract

Invoice

4.) Agreement No. 046-26; Fire Protection Assessments Study (Fire Fee)
Department: Procurement
Suggested Action: Approve as recommended

Councilmember Reinstein asked whether the additional $15,000 shown in the backup for a legal subcontractor was part of the item before the Council.

Procurement Director Spencer confirmed the total of $79,400 includes the $15,000 for legal services. He said the memo was republished with the correct figure after a clerical error omitted the $15,000.

Councilmember Reinstein asked that future revisions be specifically flagged when reposted. He asked why the assessment was being pursued at that time.

Chief Administrative Officer Jason Nunemaker said the study would prepare the Council for the Mayor's policy outline for navigating Amendment 3. He said the options are service cuts, revenue augmentation, or a mixture, and that a fire assessment is something the City does not currently have. He said the study "doesn't compel you to pull that trigger, but it gives you that option."

Councilmember Reinstein asked whether the results would be available before strategic planning and suggested the vote might be better after strategic planning.

Mr. Nunemaker said no, because it is a multi-month process that should not be rushed, but the item would be discussed at strategic planning. He said that if the Council told the administration by consensus it did not want to replace any of the roughly $8 million in cost with a fire fee, that would constrain the options and be valuable information. He said other cities were also considering the same approach, constraining the availability of consultants, and that waiting would put the City "further behind." He said the roughly $80,000 expense "preserves those options."

Councilmember Reinstein asked about the price and why the work could not be done in-house.

Mr. Nunemaker said the finalists were both competent and that Cypress impressed the committee with his ability to explain the matter to residents. He said that, as with impact fees, the assessment must be prepared for legal challenge and requires a consultant known in the state for defensible work.

Council President Horland thanked Mr. Nunemaker for starting the process early. She said she attended the Fire Chiefs Association meeting in Punta Gorda and that many municipalities were scrambling to implement fire fees. She stated that 26 of 31 Broward cities already have fire fees. She said the methodology is specific, that Chris Roe, who defended Cape Coral before the Florida Supreme Court, was on the team, and that the decision on a fire fee itself would come later with public engagement.

She then questioned Peter Napoli of Cypress Revenue Solutions. He confirmed that Miramar has a hardship exemption administered by residents' application based on household income and property value, and that Alachua County has a similar exemption extending to disabled veterans. He said the options for exemptions are "limitless" from a policy standpoint. He said the demand-based methodology used in Coconut Creek and Fort Lauderdale examines historical call data over the past three to four years, with about 70 percent of calls going to residential properties. He said it does not distinguish residents by income level. He said structures are classified using property appraiser records, so a barn could fall into a low-demand warehouse category, while residential properties are typically charged a flat fee per dwelling unit. He confirmed the study would return with options.

Mayor Sortal added that the four Broward cities without a fire fee are Hillsboro Beach, Lazy Lake, Pembroke Park, and Sea Ranch Lakes, all with very small populations.

Councilmember Bright asked about a state fund for police and fire grants. Mr. Napoli said he had heard of it but nothing concrete, and expected it would go to rural, fiscally constrained counties.

Public comment.

Lisa Bentley, 1660 SW 72nd Ave, asked the Council to defer, citing the City's 2025 audit showing $62.7 million in unassigned general fund balance. She said Cypress was formed July

7, the same day the bid was posted, and is a one-person company with a virtual mailbox address. She said its references were projects of his former employer, Stantec, and that Mr. Naplie presented for Stantec in Miramar on September 14 after submitting Cypress's proposal. She said another firm, Ratliff, scored higher on the written proposal (377 to 355.6), but Cypress reversed the result in the interview (79 to 49). She said Cypress's initial price was the highest of four ($89,900 versus Ratliff's $52,753). She also questioned the single point of failure and the plan for a one-on-one Council briefing.

Mamta Ramoutar, 1040 W Tropical Way, said Amendment 3 passed with about 62 percent of the vote and cited statements from the state's Chief Financial Officer and the Governor warning against local fees to offset relief. She noted that a fire assessment of about $6 million a year was shown as an illustrative option and that the stormwater assessment nearly doubled from $54 to $108 per unit. She asked for deferral until the Legislature acts, a public workshop, and a commitment to lower the property tax rate by the same amount if a fee proceeds.

Gordon Wiggin, 1040 W. Tropical Way, said Plantation has a volunteer fire system, unlike nearly all other Broward cities, and that any study treating it as a career department would produce rates that do not reflect reality. He raised the single-point-of-failure risk and the existing surplus, and urged a pause and full transparency.

Tiffany Hudson said she was concerned that the LLC was started in July when it bid, objected that the item was on the consent agenda, and said consultants consume substantial taxpayer money. She said "we don't need another consultant."

Glenda Guise 1020 W Tropical Way, said she believed Amendment 3 was intended to give taxpayers relief and feared fees would be "an end around." She expressed concern that a fire fee would be followed by other fees and urged the City to "trim the fat."

Council President Horland asked Procurement Director Spencer to speak to the process.

Mr. Spencer described the decentralized procurement process, in which the selection committee does not know which firms are bidding or asking questions. He said the committee had 28 days to review four proposals, chose to shortlist two and conduct oral interviews, and scored independently. He acknowledged Cypress's price was the highest and was considered in scoring, and that some proposals had lower rates or were more seasoned. He said the City negotiated a lower rate and respected the committee's judgment.

Council President Horland said that Mr. Napoli would be in breach of contract if he could not perform, and Mr. Spencer confirmed this was raised by a committee member in the interview and Mr. Napoli answered candidly. She said she had full confidence in the committee and the process, and emphasized the Council was not deciding on a fire fee that evening, only on retaining a consultant to show what one would look like.

Motion by Jennifer Andreu, seconded by Denise Horland, to approve the item as submitted. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein
Nays: None

Cover Page

Assembled Agreement_Firm Signed.pdf

Alfred Benesch and Company.pdf

Cypress Revenue Solutions.pdf

Raftelis Financial.pdf

Willdan Financial Services.pdf

5.) Purchase of twenty-three (23) sets Globe Gxcell Bunker Coats & Globe GPS Bunker Pants.
Department: Procurement
Suggested Action: Approve as recommended.

Cover Page

Quote

Price List

Lake County Contract 22-730B.pdf

6.) ITB No. 051-26; Central WTP SCADA Upgrade
Department: Procurement
Suggested Action: Approve as recommended.

Cover Page

ITB No. 051-26

Close Construction-Bid Submittal

FL Design-Bid Submittal

RF Environmental-Bid Submittal

7.) November 4, 2026 Workshop Meeting Minutes
Department: City Clerk
Suggested Action: Approve

Cover Page

2026-11-04 Minutes City Council- Solid Waste Workshop.pdf

8.) November 4, 2026 Meeting Minutes
Department: City Clerk
Suggested Action: Approve

Cover Page

2026-11-04 Council Minutes.pdf

9.) GENERAL - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 30, 2026 through November

11, 2026 for the City of Plantation.
Department: Finance

Cover Page

11-18 General Cover & Week 1.pdf

11-18 General Cover Week 2.pdf

10.) GENERAL LEGAL - A motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 12, 2026 through November 12, 2026 for the City of Plantation.
Department: Finance

Cover Page

11-18 General Legal Cover & Week 2.pdf

11.) GATEWAY - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 30, 2026 through November 11, 2026 for the City of Plantation Gateway Development District.
Department: Finance

Cover Page

11-18 Gateway Cover & Week 1.pdf

11-18 Gateway Week 2.pdf

12.) MIDTOWN - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period October 30, 2026 through November 11, 2026 for the City of Plantation Midtown Development District.
Department: Finance

Cover Page

11-18 Midtown Cover & Week 1.pdf

11-18 Midtown Week 2.pdf

ADMINISTRATIVE DISCUSSION ITEMS

13.) Discussion of 2027 Legislative Appropriation Requests and Legislative Agenda.
Department: Administration

Assistant City Administrator Carole Morris said the legislative session convenes March 2, 2027. She said the City's lobbyists asked that appropriation requests be submitted by year end. She said that while specific projects were not yet identified, the intent was to apply for stormwater projects, where the City has had success and which the recent weather made timely. She said the legislative action agenda would return in January so the new state administration could be seated and its priorities incorporated along with the League of Cities and League of Counties platforms.

Council President Horland asked whether the Old Plantation Water Control District

appropriation, vetoed by the Governor the previous year, would be pursued again.

Chief Administrative Officer Jason Nunemaker said that City Engineer Samira Shalan had reached out to the lobbyist, and Ms. Morris said the City has traditionally supported applications by drainage districts serving its residents.

Council President Horland noted one drainage project was funded in the current group. She suggested potential agenda items from policy committees: protecting against AI bots overwhelming City Clerks' offices with public records requests, and protecting attorney-client privilege.

Ms. Morris said appropriations typically target projects around $1 million with a 50 percent local match.

There was no further discussion.

Cover Page

LEGISLATIVE ITEMS

14.) Amendment to Chapter 4 entitled "Animals" of the City of Plantation Code of Ordinances
Department: Police
Suggested Action: Approve

Assistant City Attorney Morgan read the title of the ordinance amending Chapter 4 of the City Code by repealing, renaming, and replacing Article II, "Aggressive Dogs," in its entirety.

Council President Horland confirmed that the ordinance would bring the City into compliance with state statute.

No members of the public signed up to speak.

Motion by Louis Reinstein, seconded by Jennifer Andreu, to approve the ordinance for first reading. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein
Nays: None

Cover Page

Dangerous Dog memo.pdf

2026-XXX ORD Code Rewrite Chapter 4 - Dangerous Dogs 4928-6394-2150 6_.pdf

15.) PD25-0004: AN ORDINANCE OF THE CITY COUNCIL OF PLANTATION, FLORIDA, ADOPTING A 2025-2045 COMPREHENSIVE PLAN REPLACING THE ADOPTED COMPREHENSIVE PLAN IN ITS ENTIRETY. --ITEM DEFERRED
Department: Planning, Zoning & Economic Development

Cover Page

Deferral Memo PD26-0004 - 11.18.2026.pdf

16a.) A Resolution Approving the Amended and Restated Agreement for the Collection of Qualified Solid Waste, Bulk Trash, Yard Waste and Recyclable Materials by Waste Management, Inc. of Florida.
Department: Administration

Staff presentation. Assistant City Administrator Carole Morris presented a slightly revised version of the earlier presentation. The amended and restated agreement would run through 2033. Its terms included:

- Residents would self-select their service.
- Carts would carry the City's refreshed logo and revert to City ownership at the end of the agreement.
- Blue bags would remain available at local stores and through Amazon, with annual bag testing.
- There would be no changes to routes or collection days.
- Waste Management would take over residential billing and staff a local customer experience office trained on the City agreement.
- Waste Management would reimburse the City's consulting costs with Mid Atlantic Solid Waste (MSW).
- Waste Management would contribute $10,000 annually for public education and $10,000 toward the biennial resident survey.
- Waste Management would provide up to $15,000 should the City move garbage fees to a non-ad valorem assessment.
- The City could change its designated disposal facilities if better pricing becomes available through the Solid Waste Authority.

She reviewed changes since the prior meeting:

- A new Section 5.1 E allowing an HOA board of directors to document the collection method for all customers within the HOA, to be honored for the term of the agreement regardless of change of ownership. This addressed concerns raised by the Lauderdale West community.
- An additional $25,000 contribution toward cost allocations, usable at the City's discretion.
- A new Section 74.25 acknowledging adequate consideration for each party.
- A choice between a flat 4 percent annual CPI adjustment and the current 5 percent cap, with CPI indexes in the backup.

Council discussion. Councilmember Andreu said she could not support the contract and would support going out for a new solicitation. She said her concerns from the last meeting were not addressed, including reducing termination for convenience to 180 days, reducing the contract term to 5 years, and adding a contract manager position. She said she saw benefits to staff and the Council but not to residents in pricing.

Council President Horland said that pricing cannot be compared between municipalities because "it's not even apples to apples," given differences in waste generation and routes, and she asked that decisions not rest on such comparisons. She asked whether an RFP might return bids without blue bags.

Ms. Morris said that was possible and urged that bidders not be required to bid on all options, so the City would receive the most competitive pricing.

Councilmember Reinstein said the Council had previously made the right arguments for an RFP, and that Waste Management had stepped up in responding to concerns. He said the RFP process is the transparent way to "put everything on the table." He wanted the RFP to include self-selection and the hybrid options and favored moving forward with the RFP resolution rather than the agreement.

Council President Horland recounted that the Council went to bid because of service-level concerns, that Waste Management then "stepped up their game" and returned with a sweetened offer, including resident self-selection for the first time in the City's history.

Public comment.

- **John Casagrande**, 4950 Communication Ave, Senior Vice President of Coastal Waste and Recycling, said Waste Management had served the City for over 30 years and that this was "probably the best time" to test the market. He said Cooper City, Coral Springs, Wilton Manors, Davie, Pompano Beach, and Tamarac had bid in the last three to four years and only two retained their incumbent hauler. He said his company could provide blue bags, carts, or a hybrid, including house-by-house selection. He said the commercial base should be used to hold down residential costs.
- **Kevin Rivera** of Waste Pro (1732 Pines Boulevard), who managed the Plantation blue bag program nearly 20 years earlier, said a competitive process does not require the City to sacrifice any service benefits. He said "you just don't know until you test the market."
- **Kristi Woods**, Vice President of the Board of Directors of Lauderdale West, thanked the Council and Waste Management. She said the needs of the community's 1,359 homes, including blue bags for safety and convenience for older, single residents, would not change regardless of the decision.
- **Colleen Mitchell** 1180 NW 78th Ave, Plantation, said she wished to be able to purchase any bag, not only the stamped blue bag, since a self-purchased blue bag had not been collected.

Barbara Herrera, Government Affairs Manager for WM, said that WM wanted to exercise the last extension of the existing competitively bid contract. She said the proposal preserves current services while giving residents a choice. She said WM would absorb billing, collection exposure, and contamination costs, and that the proposal would deliver choice 18 months ahead of schedule. She said an RFP was on the horizon but need not be immediate, and that the proposal would give the City real-life experience to inform it.

Councilmember Reinstein clarified that his reference to transparency concerned the competitive bidding process, not any lack of transparency by Waste Management.

Councilmember Andreu asked when the existing contract had last been competitively bid, and Ms. Herrera answered 2016.

Procurement Director Spencer clarified that in 2016 the City sought bids, Waste Management was not the highest scoring firm, and the Council at the time rejected all bids and negotiated with Waste Management.

Councilmember Andreu said she computed that an average household would pay about $28.22 now, and over seven years of the contract that would rise by almost 33 percent to $37.60. She said she did not want to approve this increase automatically.

Ms. Herrera said the 4 percent flat adjustment was offered for budget predictability and that

annual adjustments are a common provision.

Councilmember Anderson said he was "very conflicted," having pushed to go out to bid "to see what the market will bear," but was concerned about uncertainty, so he was "wavering."

Ms. Morris explained the contract runs through September 30, 2028, and the City would need to give notice of non-renewal by approximately September 30, 2027. She said the timeline was at the "11th hour" and that a decision was needed that evening.

Councilmember Bright asked about the workers on the trucks and what would happen to them if the City switched providers.

WM Director Rick Kania said employees generally stay with the company, citing a Palm Beach County transition in which only two employees were lost.

Councilmember Bright said the residents must remain the first priority and, without a competitive bid, it was hard for her to know whether this was the best deal.

Tiffany Hudson asked whether blue bags would be guaranteed and how HOA decisions affect individual choice.

Councilmember Reinstein explained that residents choose a community, and HOAs retain authority over their communities. He said that if an HOA does not vote on the matter, self-selection remains.

Lori Bernardi said the change favored Lauderdale West at the expense of residents in other HOAs.

Council President Horland encouraged residents to attend their HOA meetings.

Cover Page

Amended and Restated Franchise Agreement Memo 11102026.pdf

[EXTERNAL SENDER] - WM _ Proposed Additional Annual Contribution to the City of Plantation.pdf

[EXTERNAL SENDER] - Plantation _ CPI Historical Analysis.pdf

Copy of Plantation CPI Study - 11-06-26 (002).pdf

Reso - Amended and Restated Agreement with Waste Management4900-4365-3339 2_.pdf

PPTX for Council 11182026.pdf

Amended and Restated Plantation Franchise - 11102026 w exhibits.pdf

16b.) Resolution directing City Administration to prepare an RFP
Department: Administration

Council President Horland read the resolution title.

Councilmember Reinstein moved to approve the resolution, with the RFP to include self-selection, pay-as-you-throw or carts, and the hybrid option under which HOAs may elect a collection method for their communities. He said the RFP should also allow current cart communities to maintain carts.

Councilmember Andreu offered an amendment to reference resolution Section 2, line 43, and include 96-, 64-, and 32-gallon carts.

Councilmember Anderson asked that all three sizes be included, particularly the smaller bin for empty-nesters.

Ms. Morris asked for clarification. She described the hybrid system as the current system, with an option for full HOAs or neighborhoods to move. Council President Horland asked whether anything else was needed, and Assistant City Administrator Morris said she would work with MSW on the bid and return to Council at strategic planning with questions. The bid needs to be on the street in late January or early February. She noted MSW's work had been paused and that its report was preliminary.

Chief Administrative Officer Jason Nunemaker asked whether the Council wanted to give direction on commercial service.

Ms. Morris explained that the franchise agreement covers residential, multifamily, and commercial service, that commercial customers can only use the franchised hauler, and that commercial revenue often subsidizes residential rates. She noted that Fort Lauderdale's commercial franchise fee is 25 percent and Hollywood's is 30 percent under an open-market model.

Councilmember Bright said he favored keeping commercial and residential together to help drive down residential prices.

Council President Horland noted that open-market commercial service could put more trucks on the roads. Councilmember Reinstein amended his motion to include the commercial consideration, and Councilmember Andreu said she would second it.

Ms. Morris confirmed that the City would bid the whole package, residential and commercial. Councilmember Andreu asked that the solicitation be as detailed as possible to avoid transition problems, including no changes to collection days and a local call center.

Ms. Morris said disruption could be minimized but not avoided.

Councilmember Anderson cautioned that too many requirements would restrict the bid and reduce efficiency savings.

Ms. Morris suggested language to minimize changes to routes and days, since the communities that would opt for carts may not be known until implementation.

Motion by Louis Reinstein, seconded by Jennifer Andreu, to approve a resolution directing City Administration to prepare an RFP for solid waste services. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein
Nays: None

Cover Page

Reso - go to bid.pdf

WM Handout - City of Plantation Council Meeting 11-23-26

BOARD/COMMITTEE APPOINTMENTS

17.) Appointment to Broward Metropolitan Planning Organization and Metro Transportation Engineering and Construction Cooperative
Department: Administration
Suggested Action: Approve

Council President Horland asked who was interested in the MPO seat previously held by Councilmember Fadgen.

Councilmember Reinstein said he had been interested but found that the meetings, typically held 9:30 AM to 11:30 AM on scheduled Thursdays, would consume nearly the entire morning because of travel to Fort Lauderdale. He said he could only accept if a co-attendee arrangement were permitted, and he would not accept a position he could not fully commit to.

Council President Horland asked Assistant City Administrator Morris whether the MPO has an alternate position, and she believed it does not. Councilmember Andreu moved to appoint Councilmember Reinstein and have him ask another colleague from a different city to fill in when absent.

Councilmember Reinstein declined, saying "I don't think it would be fair to the residents."

Mayor Sortal said he already serves on the AHAC (first Thursday of the month) and asked whether someone wanted to take that over, and the Mayor declined to take the MPO seat full-time.

Council President Horland asked whether the item could be deferred, and Assistant City Administrator Morris said the next meeting was not until January.

The item was deferred to January and no action was taken.

Cover Page

2026 Reso - MTECC and MPO Rep KLE revisions 4898-1670-3198 1_.pdf

18.) Appointment of a Representative and an Alternate to the Broward County Solid Waste & Recycling Authority
Department: Administration
Suggested Action: Approve

Motion by Jennifer Andreu, seconded by Louis Reinstein, to approve the appointment of Councilmember Horland as the City's representative to the Solid Waste Authority and Councilmember Andreu as alternate. Motion carried on the following roll call vote:

Ayes: Denise Horland, Erik Anderson, Jennifer Andreu, Aston Bright, Louis Reinstein
Nays: None

Cover Page

Resolution Appointing SW Authority Representatives 2026.pdf

SWA Representative and Alternate

COMMENTS BY THE MAYOR

Mayor Sortal noted that the Council would reconvene in about nine days, a quick turnaround. He said he forgot to thank everyone earlier for their efforts on Wednesday and Thursday, saying "You all know I appreciate you."

COMMENTS FROM COUNCILMEMBERS

Councilmember Andreu wished everyone a happy Thanksgiving and said it is "an absolute privilege to serve."

Councilmember Anderson welcomed Councilmember Bright to his first meeting, thanked staff for the flood response, and wished everyone a happy Thanksgiving.

Councilmember Reinstein thanked all City departments for the storm response and said the after-action report would show how to prepare for the next event. He thanked the Mayor for the opportunity to present a proclamation at the National Kidney Foundation event. He noted that many City staff and directors have been affected by the need for a kidney transplant, and said the Foundation should call the event the Kidney Foundation Walk of Plantation. He distributed a memorandum and draft resolution proposing a Youth Council for the City of Plantation. He said he hoped to discuss it at strategic planning and that his son Jonathan, a high school sophomore, helped prepare it and would be happy to present it. He said there would be little financial impact beyond staff time and pointed to the Florida League of Cities' youth development guide. Council President Horland said she supported exploring the idea as long as it does not heavily burden staff given Amendment 3, and noted the City of Hollywood does a great job with its program.

Councilmember Bright thanked all employees for the flood response and said he was sworn in on Tuesday and "felt like I got a baptism" because of the heavy rain that night. He proposed an HOA summit, possibly at Volunteer Park, to bring HOAs together and create economies of scale and group purchasing, and said he planned to raise it at strategic planning. Council President Horland supported the idea.

Council President Horland followed up on the Kidney Foundation, recalling the proclamation to Juliet Delvalle, who was Miss Florida and whose father is a nephrologist, and who had just been named to the Governor's transition team to handle communications. She thanked staff, administration, and residents for coming out and offering thanks, and wished everyone a safe and happy Thanksgiving.

Youth Council Info

ADJOURNMENT 9:21 p.m.

City of Plantation
City Council Chambers

Subject:

GENERAL - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation.

Summary:

Background:

Please Note:
All redacted items are related to Information Technology Cyber Security. These items are redacted in accordance with FS119.2125

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Christine Baker

ATTACHMENTS:
12-02 General Cover & Week 1.pdf
12-02 General Week 2.pdf

A Motion to Receive and File the Expenditures and Appropriations
Reflected in the Weekly Expenditure Report
For the Period November 13, 2026 through November 24, 2026

Beit Resolved by the City Council of the City of Plantation, Florida, that:

The expenditures reflected on the attached weekly Expenditure Reports from all City funds are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

Reviewed and Accepted by the City Council of the City of Plantation, Florida, this Wednesday, December 2, 2026.

City of Plantation
Computer Check Register
Check Dates: November 13, 2026 to November 20, 2026

Check	Vendor	Amount	Check Date
292699	ACCESS	$427.61	11/20/2026
292700	ACTION LABOR OF FLORIDA	$34,544.16	11/20/2026
292701	ACUSHNET COMPANY	$3,236.42	11/20/2026
292702	AFLAC	$5,195.35	11/20/2026
292703	ALEKS KOLEVA TENNIS SCHOOL	$160.00	11/20/2026
292704	ALLIED UNIVERSAL CORPORATION	$8,402.66	11/20/2026
292705	AMAZON CAPITAL SERVICES, INC	$369.72	11/20/2026
292604	ANDREU, PALMA,LAVIN, & SOLIS, PLLC	$381.48	11/13/2026
292706	ANGIOLOGY CORPORATION OF AMERICA	$3,060.00	11/20/2026
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
292710	BACH TRAINING AND DEVELOPMENT	$10,000.00	11/20/2026
292711	BELLAICE SKATING EVENTS.COM	$3,450.00	11/20/2026
292712	BRADLEY SPECIALTIES INC	$73.90	11/20/2026
292714	Broward Affordable Housing Task Force Inc.	$500.00	11/20/2026
292605	BROWARD CO POLICE BENEVOLENT ASSOCIATION	$92.84	11/13/2026
292713	BROWARD COLLEGE	$900.00	11/20/2026
292715	C & C ENVIRONMENTAL SERVICES INC.	$61,000.00	11/20/2026
292716	CANON U.S.A., INC	$491.14	11/20/2026
292724	CAS OF NEW ENGLAND	$9,195.00	11/20/2026
292717	CINTAS CORPORATION NO 017	$529.27	11/20/2026
292718	CITY ELECTRIC SUPPLY CO	$4,742.89	11/20/2026
292719	CLUB CAR, LLC	$3,525.00	11/20/2026
292720	COAST PUMP & WATER TECHNOLOGIES	$684.75	11/20/2026
292721	COBOL VIDEO	$1,500.00	11/20/2026
292722	COLORADO TIME SYSTEMS	$8,525.00	11/20/2026
[redacted]	[redacted]	[redacted]	[redacted]
292725	CUSANO'S ITALIAN BAKERY INC	$87.90	11/20/2026
292751	DAVID OWEN	$26.87	11/20/2026
292726	DVM INSURANCE AGENCY	$7,645.08	11/20/2026
292727	EASY PICKER GOLF PRODUCTS INC	$256.36	11/20/2026

City of Plantation
Computer Check Register
Check Dates: November 13, 2026 to November 20, 2026

Check	Vendor	Amount	Check Date
292728	ENGINEERED COATINGS SOLUTIONS, LLC	$65,050.00	11/20/2026
292729	ERICKS CONSULTANTS INC	$11,000.00	11/20/2026
292730	FAZOLI BROTHERS INC.	$400.00	11/20/2026
292731	FEHL SAFE WATER SYSTEMS	$44,262.71	11/20/2026
292732	GOLDCOAST GROUP INC	$3,423.00	11/20/2026
292733	HD SUPPLY FACILITIES MAINTENANCE, LTD	$1,306.06	11/20/2026
292707	HERITAGE POOL SUPPLY GROUP, INC	$257.50	11/20/2026
292734	IBI INTERNATIONAL LOGISTICS INC	$2,505.00	11/20/2026
292737	IN UNISON SCHOOL APPAREL	$239.97	11/20/2026
292735	INTEGRITY PUBLIC FINANCE CONSULTING LLC	$5,665.00	11/20/2026
292736	INTERGRAPH CORPORATION	$298,679.18	11/20/2026
292738	JOHNNY JONES	$181.92	11/20/2026
292748	KATHERINE MEZZICH	$500.00	11/20/2026
292739	KAYCHA LABS	$70.00	11/20/2026
292741	KIMLEY-HORN AND ASSOCIATES, INC	$676.50	11/20/2026
[redacted]	[redacted]	[redacted]	[redacted]
292743	Law Enforcement Psychological & Counseling	$1,170.00	11/20/2026
292744	LIGHTS CAMERA SELFIES	$1,076.75	11/20/2026
292607	MANDARICH LAW GROUP LLP	$437.00	11/13/2026
292746	MAX CAR WASH, INC.	$208.00	11/20/2026
292747	MD NOW MEDICAL CENTERS INC	$75.00	11/20/2026
292608	MIDLAND CREDIT MANAGEMENT INC	$457.59	11/13/2026
292609	MIDLAND CREDIT MANAGEMENT INC	$780.08	11/13/2026
[redacted]	[redacted]	[redacted]	[redacted]
292610	NEWMAN & MARQUEZ, P.A.	$437.00	11/13/2026
292750	ORACLE ELEVATOR HOLDCO, INC.	$940.00	11/20/2026
292752	Pitney Bowes Global Financial Services LLC	$1,098.99	11/20/2026
292753	PLANTATION FORD	$183,261.04	11/20/2026
292754	PLANTATION HOSPITALITY, LLC	$1,648.24	11/20/2026
292611	PORTFOLIO RECOVERY ASSOCIATES, LLC	$278.43	11/13/2026
292612	PORTFOLIO RECOVERY ASSOCIATES, LLC	$315.80	11/13/2026
292755	PREFERRED GOVERNMENT CLAIM SOLUTIONS	$2,970.83	11/20/2026

City of Plantation
Computer Check Register
Check Dates: November 13, 2026 to November 20, 2026

Check	Vendor	Amount	Check Date
292757	PURA VIDA SMOKE SHOP	$173.00	11/20/2026
292758	QUALITY EQUIPMENT REPAIR INC	$6,590.45	11/20/2026
292759	REXEL USA INC	$4,939.31	11/20/2026
292760	RICE PUMP & MOTOR REPAIR INC	$1,144.10	11/20/2026
292606	SHARKIA BYNES	$238.15	11/13/2026
292613	SOCIAL SECURITY ADMINISTRATION	$361.53	11/13/2026
292763	SOUTH FLORALS DC LLC	$120.44	11/20/2026
292762	SOUTH FLORIDA BOUNCE & SLIDE	$1,835.00	11/20/2026
292764	STAPLES INC.	$246.52	11/20/2026
292765	SYSCO SOUTHEAST FLORIDA LLC	$1,460.40	11/20/2026
292767	T&J BALLOON AND SPECIAL OCCASIONS	$2,200.00	11/20/2026
292756	THE PRINTER'S PRINTER	$1,855.00	11/20/2026
292761	THE SHERWIN WILLIAMS COMPANY	$144.14	11/20/2026
292766	TIGRIS AQUATIC SERVICES, LLC	$7,040.99	11/20/2026
292768	TMCAA, INC.	$738.94	11/20/2026
[redacted]	[redacted]	[redacted]	[redacted]
292770	TRULY NOLEN OF AMERICA INC	$46.00	11/20/2026
292771	TrustMark	$47,636.86	11/20/2026
292615	U.S. DEPARTMENT OF THE TREASURY	$327.59	11/13/2026
292614	UNITED STATES TREASURY	$316.60	11/13/2026
292774	UNITEDHEALTHCARE INSURANCE COMPANY	$2,560.35	11/20/2026
292775	VERSATERM PUBLIC SAFETY US, INC.	$2,398.28	11/20/2026
292776	VPR CONSTRUCTION CORP	$11,045.15	11/20/2026
292777	WASTE MANAGEMENT INC OF FLORIDA	$1,523.22	11/20/2026
292778	WEEKLEY ASPHALT PAVING INC	$1,835.96	11/20/2026
292779	WESCO TURF, INC. dba HECTOR TURF	$583.14	11/20/2026
292780	WEX HEALTH, INC.	$793.20	11/20/2026
292781	ZORO TOOLS INC DBA ZORO	$538.69	11/20/2026
		$909,599.03	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Manual Check Register
Posted Dates: November 13, 2026 to November 20, 2026

Payment	Vendor	Amount	Posting Date
00000000000372320	BOARD OF COUNTY COMMISSIONERS	$10.00	11/17/2026
W00000000000372315	FL Dept Of Revenue	$26,312.00	11/16/2026
W00000000000372307	Florida Department of Revenue Sales Tax	$36,587.63	11/17/2026
W00000000000372309	FLORIDA SDU	$6,196.62	11/16/2026
W00000000000372313	FRATERNAL ORDER OF POLICE LODGE 31	$4,380.00	11/16/2026
W00000000000372310	General Employees Pension Fund	$94,965.16	11/16/2026
W00000000000372308	GUIDANT MANAGEMENT GROUP LLC	$82,293.33	11/17/2026
W00000000000372323	Internal Revenue Service	$820,926.00	11/17/2026
W00000000000372322	LINCOLN FINANCIAL GROUP	$95,366.09	11/17/2026
W00000000000372314	METRO-BROWARD PROFESSIONAL FIRE	$3,320.26	11/16/2026
W00000000000372312	MISSIONSQUARE	$9,526.75	11/16/2026
W00000000000372311	Police Pension Fund	$68,984.28	11/16/2026
00000000000372319	PORT CONSOLIDATED INC	$35,420.18	11/17/2026
00000000000372318	PORT CONSOLIDATED INC	$1,368.72	11/17/2026
00000000000372317	SUN-SENTINEL COMPANY LLC	$585.00	11/17/2026
00000000000372316	UNITED HEALTHCARE	$572,589.80	11/17/2026
W00000000000372321	WELLSONE COMMERCIAL CARD	$230,348.20	11/17/2026
		$2,089,180.02	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
E-Payment Register
Posted Dates: November 13, 2026 to November 20, 2026

Payment	Vendor	Amount	Posting Date
EPAY0003072	4IMPRINT, INC	$259.23	11/20/2026
EPAY0003069	AMERICAN PLUMBING INC	$114.30	11/20/2026
EPAY0003070	CHENEY BROTHERS INC	$2,327.10	11/20/2026
EPAY0003071	FERGUSON ENTERPRISES, LLC	$63,353.82	11/20/2026
		$66,054.45	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
ACCESS						
	11/20/2026	292699	Computer			
				$427.61	001-3900	R/M-Maintenance contract
				$427.61		
ACTION LABOR OF FLORIDA						
	11/20/2026	292700	Computer			
				$8,694.00	001-3900	Outside service fees
				$6,877.92	001-3900	Outside service fees
				$9,408.84	001-3900	Outside service fees
				$9,563.40	001-3900	Outside service fees
				$34,544.16		
ACUSHNET COMPANY						
	11/20/2026	292701	Computer			
				($53.18)	449-0000	Misc-Other Misc revenue-Other
				$2,659.20	449-0000	Inventory-Pro Shop Merchandise
				$630.40	449-0000	Inventory-Pro Shop Merchandise
				$3,236.42		
AFLAC						
	11/20/2026	292702	Computer			
				$5,195.35	880-0000	Accrued AFLAC Ins Pay
				$5,195.35		
ALEKS KOLEVA TENNIS SCHOOL						
	11/20/2026	292703	Computer			
				$160.00	001-7531	Outside instructors
				$160.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
ALLIED UNIVERSAL CORPORATION						
	11/20/2026	292704	Computer			
				$8,402.66	440-0100	Supplies-Chemicals
				$8,402.66		
AMAZON CAPITAL SERVICES, INC						
	11/20/2026	292705	Computer			
				$28.59	001-1903	Supplies-Office
				$18.98	001-2300	Supplies/Materials-Expendable
				$92.94	001-2700	Employee Benefits
				$9.49	001-5500	Tools/Under threshold furn/equip
				$39.87	001-7502	Special events
				$44.67	127-4700	General Collection Books
				$23.95	127-4700	Tools/Under threshold furn/equip
				$111.23	127-4700	Supplies/Materials-Expendable
				$369.72		
Garnishment						
	11/13/2026	292604	Computer			
				$376.48	880-0000	Accrued Emp Garnishment
				$5.00	880-0000	Accrued Emp Garnishment
				$381.48		
ANGIOLOGY CORPORATION OF AMERICA						
	11/20/2026	292706	Computer			
				$3,060.00	001-5300	Allocation Acct-Medical Administrative
				$3,060.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]		
BACH TRAINING AND DEVELOPMENT						
	11/20/2026	292710	Computer			
				$10,000.00	001-2700	Training program
				$10,000.00		
BELLAICE SKATING EVENTS.COM						
	11/20/2026	292711	Computer			
				$3,450.00	001-7502	Special events
				$3,450.00		
BRADLEY SPECIALTIES INC						
	11/20/2026	292712	Computer			
				$73.90	001-1903	Supplies-Office
				$73.90		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Broward Affordable Housing Task Force Inc.						
	11/20/2026	292714	Computer			
				$500.00	114-0000	Advertising
				$500.00		
BROWARD CO POLICE BENEVOLENT ASSOCIATION						
	11/13/2026	292605	Computer			
				$92.84	880-0000	Accrued PBA Dues Pay
				$92.84		
BROWARD COLLEGE						
	11/20/2026	292713	Computer			
				$900.00	001-3900	Personnel Training-Non 2nd dollar
				$900.00		
C & C ENVIRONMENTAL SERVICES INC.						
	11/20/2026	292715	Computer			
				$61,000.00	440-0200	R/M-Equipment
				$61,000.00		
CANON U.S.A., INC						
	11/20/2026	292716	Computer			
				$491.14	001-5100	R/M-Maintenance contract
				$491.14		
CAS OF NEW ENGLAND						
	11/20/2026	292724	Computer			
				$4,725.00	001-3900	R/M-Maintenance contract
				$4,470.00	001-5500	R/M-Maintenance contract
				$9,195.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
CINTAS CORPORATION NO 017						
	11/20/2026	292717	Computer			
				$453.85	001-7501	Supplies-Uniforms/Protective gear
				$25.22	001-7502	Supplies-Uniforms/Protective gear
				$25.10	460-5200	Supplies-Uniforms/Protective gear
				$25.10	460-5200	Supplies-Uniforms/Protective gear
				$529.27		
CITY ELECTRIC SUPPLY CO						
	11/20/2026	292718	Computer			
				$24.04	001-4300	R/M-Structures
				$328.60	001-4300	R/M-Structures
				$11.74	001-4300	R/M-Structures
				$41.93	001-4300	R/M-Structures
				$80.11	001-7501	R/M-Grounds
				$1,522.61	001-7501	R/M-Grounds
				$1,269.60	001-7502	R/M-Structures
				$1,352.95	001-7533	Supplies/Materials-Expendable
				$111.31	001-7533	R/M-Grounds
				$4,742.89		
CLUB CAR, LLC						
	11/20/2026	292719	Computer			
				$3,525.00	449-4923	Rentals
				$3,525.00		
COAST PUMP & WATER TECHNOLOGIES						
	11/20/2026	292720	Computer			
				$83.00	001-7501	R/M-Grounds
				$327.34	001-7501	R/M-Grounds
				$274.41	001-7501	R/M-Grounds
				$684.75		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
COBOL VIDEO						
	11/20/2026	292721	Computer			
				$1,500.00	001-3900	Consultants
				$1,500.00		
COLORADO TIME SYSTEMS						
	11/20/2026	292722	Computer			
				$8,525.00	001-7532	Tools/Under threshold furn/equip
				$8,525.00		
[redacted]						
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]		
CUSANO'S ITALIAN BAKERY INC						
	11/20/2026	292725	Computer			
				$87.90	449-0000	Inventory-Groceries
				$87.90		
DAVID OWEN						
	11/20/2026	292751	Computer			
				$26.87	440-0000	Accounts Payable-Various
				$26.87		
DVM INSURANCE AGENCY						
	11/20/2026	292726	Computer			
				$7,645.08	880-0000	Accrued Pet Insurance
				$7,645.08		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
EASY PICKER GOLF PRODUCTS INC						
	11/20/2026	292727	Computer			
				$256.36	449-4923	Tools/Under threshold furn/equip
				$256.36		
ENGINEERED COATINGS SOLUTIONS, LLC						
	11/20/2026	292728	Computer			
				$65,050.00	443-0000	CIP-Sanitary Sewer Rehab
				$65,050.00		
ERICKS CONSULTANTS INC						
	11/20/2026	292729	Computer			
				$11,000.00	001-0000	Accounts Payable-various
				$11,000.00		
FAZOLI BROTHERS INC.						
	11/20/2026	292730	Computer			
				$300.00	001-0000	Suspense
				$100.00	001-0000	Suspense
				$400.00		
FEHL SAFE WATER SYSTEMS						
	11/20/2026	292731	Computer			
				$17,188.71	443-0000	CIP-CWTP/EWTP Degasser Media
				$27,074.00	443-0000	CIP-CWTP/EWTP Degasser Media
				$44,262.71		
GOLDCOAST GROUP INC						
	11/20/2026	292732	Computer			
				$3,423.00	001-7502	Supplies-Uniforms/Protective gear
				$3,423.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
HD SUPPLY FACILITIES MAINTENANCE, LTD						
	11/20/2026	292733	Computer			
				$65.97	001-7502	Supplies-Janitorial
				$47.96	001-7502	Supplies-Janitorial
				$65.15	001-7502	Supplies-Janitorial
				$322.65	001-7533	Supplies-Janitorial
				$346.63	001-7533	Supplies-Janitorial
				$112.00	001-7533	Supplies/Materials-Expendable
				$213.76	001-7533	Supplies-Janitorial
				$112.00	001-7533	Supplies/Materials-Expendable
				$131.72	001-7533	Supplies-Janitorial
				$1,417.84		
HD SUPPLY FACILITIES MAINTENANCE, LTD						
	11/20/2026	9255571353	Credit			
				($50.48)	001-7501	Supplies-Janitorial
				($50.48)		
HD SUPPLY FACILITIES MAINTENANCE, LTD						
	11/20/2026	9255799588	Credit			
				($61.30)	001-7502	Supplies-Janitorial
				($61.30)		
HERITAGE POOL SUPPLY GROUP, INC						
	11/20/2026	292707	Computer			
				$257.50	001-7532	R/M-Pools
				$257.50		
IBI INTERNATIONAL LOGISTICS INC						
	11/20/2026	292734	Computer			
				$2,505.00	001-1903	Outside service fees
				$2,505.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
IN UNISON SCHOOL APPAREL						
	11/20/2026	292737	Computer			
				$239.97	001-3900	Supplies-Uniforms/Protective gear
				$239.97		
INTEGRITY PUBLIC FINANCE CONSULTING LLC						
	11/20/2026	292735	Computer			
				$2,832.50	001-0000	Accounts Payable-various
				$2,832.50	001-0000	Accounts Payable-various
				$5,665.00		
INTERGRAPH CORPORATION						
	11/20/2026	292736	Computer			
				$205,211.78	001-3900	Capital Outlay: Machinery and
				$46,733.70	001-3900	R/M-Maintenance contract
				$46,733.70	001-4300	R/M-Maintenance contract
				$298,679.18		
JOHNNY JONES						
	11/20/2026	292738	Computer			
				$181.92	001-0000	Service charge-O-Insurance
				$181.92		
KATHERINE MEZZICH						
	11/20/2026	292748	Computer			
				$500.00	440-0000	Accounts Payable-Various
				$500.00		
KAYCHA LABS						
	11/20/2026	292739	Computer			
				$70.00	001-0000	Accounts Payable-various
				$70.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
KIMLEY-HORN AND ASSOCIATES, INC						
	11/20/2026	292741	Computer			
				$676.50	001-8852	Capital Outlay: Improvements
				$676.50		
[redacted]						
	[redacted]		[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]		
Law Enforcement Psychological & Counseling						
	11/20/2026	292743	Computer			
				$1,170.00	001-3900	Employment testing services
				$1,170.00		
LIGHTS CAMERA SELFIES						
	11/20/2026	292744	Computer			
				$1,076.75	001-7502	Special events
				$1,076.75		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Garnishment						
	11/13/2026	292607	Computer			
				$435.00	880-0000	Accrued Emp Garnishment
				$2.00	880-0000	Accrued Emp Garnishment
				$437.00		
MAX CAR WASH, INC.						
	11/20/2026	292746	Computer			
				$178.00	001-5500	R/M-Vehicles
				$18.00	127-4700	R/M-Vehicles
				$6.00	440-0100	R/M-Vehicles
				$6.00	440-0200	R/M-Vehicles
				$208.00		
MD NOW MEDICAL CENTERS INC						
	11/20/2026	292747	Computer			
				$75.00	001-3900	Employment testing services
				$75.00		
Garnishment						
	11/13/2026	292608	Computer			
				$455.59	880-0000	Accrued Emp Garnishment
				$2.00	880-0000	Accrued Emp Garnishment
				$457.59		
Garnishment						
	11/13/2026	292609	Computer			
				$5.00	880-0000	Accrued Emp Garnishment
				$775.08	880-0000	Accrued Emp Garnishment
				$780.08		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
Garnishment						
	11/13/2026	292610	Computer			
				$435.00	880-0000	Accrued Emp Garnishment
				$2.00	880-0000	Accrued Emp Garnishment
				$437.00		
ORACLE ELEVATOR HOLDCO, INC.						
	11/20/2026	292750	Computer			
				$220.00	001-3900	R/M-Maintenance contract
				$110.00	001-4300	R/M-Maintenance contract
				$220.00	001-6712	R/M-Maintenance contract
				$85.00	001-7501	R/M-Maintenance contract
				$110.00	001-7502	R/M-Maintenance contract
				$85.00	001-7533	R/M-Maintenance contract
				$110.00	440-0100	R/M-Maintenance contract
				$940.00		
Pitney Bowes Global Financial Services LLC						
	11/20/2026	292752	Computer			
				$1,098.99	001-1500	R/M-Maintenance contract
				$1,098.99		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
PLANTATION FORD						
	11/20/2026	292753	Computer			
				$40,997.00	001-3505	Capital Outlay: Machinery and
				$30,684.68	001-3900	Capital Outlay: Machinery and
				$55,789.68	001-5900	Capital Outlay: Tree Beautification
				$55,789.68	001-6711	Capital Outlay: Machinery and
				$183,261.04		
PLANTATION HOSPITALITY, LLC						
	11/20/2026	292754	Computer			
				$1,648.24	001-0000	Refunds-Accela System
				$1,648.24		
Garnishment						
	11/13/2026	292611	Computer			
				$276.43	880-0000	Accrued Emp Garnishment
				$2.00	880-0000	Accrued Emp Garnishment
				$278.43		
Garnishment						
	11/13/2026	292612	Computer			
				$313.80	880-0000	Accrued Emp Garnishment
				$2.00	880-0000	Accrued Emp Garnishment
				$315.80		
PREFERRED GOVERNMENT CLAIM SOLUTIONS						
	11/20/2026	292755	Computer			
				$2,970.83	001-5300	Allocation Acct-Worker's comp
				$2,970.83		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
PURA VIDA SMOKE SHOP						
	11/20/2026	292757	Computer			
				$173.00	001-0000	Suspense
				$173.00		
QUALITY EQUIPMENT REPAIR INC						
	11/20/2026	292758	Computer			
				$6,590.45	001-5900	R/M-Tree Beautification
				$6,590.45		
REXEL USA INC						
	11/20/2026	292759	Computer			
				$315.98	443-0000	CIP-RWTP-Admin Bldg Rehab
				$4,623.33	443-0000	CIP-RWTP-Admin Bldg Rehab
				$4,939.31		
RICE PUMP & MOTOR REPAIR INC						
	11/20/2026	292760	Computer			
				$1,144.10	001-5500	R/M-Grounds
				$1,144.10		
Garnishment						
	11/13/2026	292606	Computer			
				$238.15	880-0000	Accrued Emp Garnishment
				$238.15		
Garnishment						
	11/13/2026	292613	Computer			
				$361.53	880-0000	Accrued Emp Garnishment
				$361.53		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SOUTH FLORALS DC LLC						
	11/20/2026	292763	Computer			
				$71.94	001-2700	Employee Benefits
				$48.50	001-2700	Employee Benefits
				$120.44		
SOUTH FLORIDA BOUNCE & SLIDE						
	11/20/2026	292762	Computer			
				$1,835.00	001-7502	Special events
				$1,835.00		
STAPLES INC.						
	11/20/2026	292764	Computer			
				$116.90	001-1903	Supplies-Office
				$30.27	001-2700	Supplies-Office
				$5.15	127-4700	Supplies-Office
				$94.20	127-4700	Supplies/Materials-Expendable
				$246.52		
STAPLES INC.						
	11/17/2026	7690650008	Credit			
				($6.90)	001-2700	Supplies-Office
				($6.90)		
SYSCO SOUTHEAST FLORIDA LLC						
	11/20/2026	292765	Computer			
				$1,239.07	449-0000	Inventory-Groceries
				$70.23	449-4922	Supplies/Materials-Expendable
				$151.10	449-4922	Supplies-Janitorial
				$1,460.40		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
T&J BALLOON AND SPECIAL OCCASIONS						
	11/20/2026	292767	Computer			
				$2,200.00	001-7502	Special events
				$2,200.00		
THE PRINTER'S PRINTER						
	11/20/2026	292756	Computer			
				$1,855.00	001-7502	Printing and binding
				$1,855.00		
THE SHERWIN WILLIAMS COMPANY						
	11/20/2026	292761	Computer			
				$42.95	001-6712	R/M-Structures
				$101.19	001-6712	R/M-Structures
				$144.14		
TIGRIS AQUATIC SERVICES, LLC						
	11/20/2026	292766	Computer			
				$2,285.13	449-4924	R/M-Maintenance contract
				$4,755.86	460-5200	R/M-Maintenance contract
				$7,040.99		
TMCAA, INC.						
	11/20/2026	292768	Computer			
				$738.94	001-3900	R/M-Vehicles
				$738.94		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
TRULY NOLEN OF AMERICA INC						
	11/20/2026	292770	Computer			
				$46.00	449-0000	Accounts Payable-various
				$46.00		
TrustMark						
	11/20/2026	292771	Computer			
				$47,636.86	880-0000	Accrued Trustmark Ins Pay
				$47,636.86		
Garnishment						
	11/13/2026	292615	Computer			
				$327.59	880-0000	Accrued Emp Garnishment
				$327.59		
Garnishment						
	11/13/2026	292614	Computer			
				$316.60	880-0000	Accrued Emp Garnishment
				$316.60		
UNITEDHEALTHCARE INSURANCE COMPANY						
	11/20/2026	292774	Computer			
				$2,560.35	001-5300	Allocation Acct-Medical Administrative
				$2,560.35		
VERSATERM PUBLIC SAFETY US, INC.						
	11/20/2026	292775	Computer			
				$2,398.28	001-3900	R/M-Maintenance contract
				$2,398.28		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
VPR CONSTRUCTION CORP						
	11/20/2026	292776	Computer			
				$11,045.15	331-0000	Capital Outlay: Improvements
				$11,045.15		
WASTE MANAGEMENT INC OF FLORIDA						
	11/20/2026	292777	Computer			
				$1,523.22	460-5200	Debris removal
				$1,523.22		
WEEKLEY ASPHALT PAVING INC						
	11/20/2026	292778	Computer			
				$207.50	113-1300	R/M-Streets
				$556.10	440-0100	R/M-Grounds
				$857.39	440-0100	R/M-Grounds
				$214.97	440-0200	R/M-Grounds
				$1,835.96		
WESCO TURF, INC. dba HECTOR TURF						
	11/20/2026	292779	Computer			
				$583.14	449-4924	R/M-Equipment
				$583.14		
WEX HEALTH, INC.						
	11/20/2026	292780	Computer			
				$793.20	001-5300	Allocation Acct-Medical Administrative
				$793.20		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
ZORO TOOLS INC DBA ZORO						
	11/20/2026	292781	Computer			
				$212.90	001-0000	Accounts Payable-various
				$146.80	001-7501	Tools/Under threshold furn/equip
				$178.99	001-7501	R/M-Grounds
				$538.69		
4IMPRINT, INC						
	11/20/2026	EPAY0003072	EPay			
				$259.23	001-7531	Special events
				$259.23		
AMERICAN PLUMBING INC						
	11/20/2026	EPAY0003069	EPay			
				$13.12	001-5500	R/M-Structures
				$46.19	001-6712	R/M-Structures
				$54.99	001-6712	R/M-Structures
				$114.30		
CHENEY BROTHERS INC						
	11/20/2026	EPAY0003070	EPay			
				$2,262.39	449-0000	Inventory-Groceries
				$64.71	449-4922	Supplies-Fuel
				$2,327.10		
FERGUSON ENTERPRISES, LLC						
	11/20/2026	EPAY0003071	EPay			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				$1,921.04	001-6712	R/M-Structures
				$42,369.00	440-0000	Equipment and furniture
				$18,629.02	440-0000	Inventory-Materials & Supplies
				$434.76	443-0000	CIP-RWTP-Admin Bldg Rehab
				$63,353.82		
BOARD OF COUNTY COMMISSIONERS						
	11/17/2026	00000000000372320	Manual			
				$10.00	001-1903	Advertising
				$10.00		
FL Dept Of Revenue						
	11/16/2026	W00000000000372315	Manual			
				$26,312.00	001-0000	Accounts Payable-various
				$26,312.00		
Florida Department of Revenue Sales Tax						
	11/17/2026	W00000000000372307	Manual			
				$5,284.82	001-0000	Accounts Payable-various
				$6.84	113-0000	Accounts Payable-various
				$1.48	440-0000	Accounts Payable-Various
				$31,294.49	449-0000	Accounts Payable-various
				$36,587.63		
FLORIDA SDU						
	11/16/2026	W00000000000372309	Manual			
				$6,196.62	880-0000	Accrued Emp Garnishment
				$6,196.62		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
FRATERNAL ORDER OF POLICE LODGE 31						
	11/16/2026	W00000000000372313	Manual			
				($20.00)	001-0000	Misc-Other Misc revenue-Other
				$4,400.00	880-0000	Accrued FOP Dues Pay
				$4,380.00		
General Employees Pension Fund						
	11/16/2026	W00000000000372310	Manual			
				$94,965.16	880-0000	Accrued General Employees'
				$94,965.16		
GUIDANT MANAGEMENT GROUP LLC						
	11/17/2026	W00000000000372308	Manual			
				$1,053.00	449-0000	Accounts Payable-various
				$180.00	449-0000	Commissions Payable-Catering
				$9,098.93	449-0000	Tips Payable
				$4,922.55	449-4920	Outside service fees
				$2,609.60	449-4921	Outside service fees
				$18,137.74	449-4922	Outside service fees
				$20,912.60	449-4923	Outside service fees
				$25,378.91	449-4924	Outside service fees
				$82,293.33		
Internal Revenue Service						
	11/17/2026	W00000000000372323	Manual			
				$346,683.96	880-0000	Accrued Withholding Tax Pay
				$474,242.04	880-0000	Accrued FICA Tax Payable
				$820,926.00		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
LINCOLN FINANCIAL GROUP						
	11/17/2026	W00000000000372322	Manual			
				$4,233.15	880-0000	Accrued Deferred Comp Loan Payment
				$31,399.81	880-0000	Accrued Roth Contribution
				$59,733.13	880-0000	Accrued Deferred Comp
				$95,366.09		
METRO-BROWARD PROFESSIONAL FIRE						
	11/16/2026	W00000000000372314	Manual			
				($20.00)	001-0000	Misc-Other Misc revenue-Other
				$3,340.26	880-0000	Accrued IAFF Local 3080 Dues
				$3,320.26		
MISSIONSQUARE						
	11/16/2026	W00000000000372312	Manual			
				$9,526.75	001-4400	Retirement Health Savings Plan
				$9,526.75		
Police Pension Fund						
	11/16/2026	W00000000000372311	Manual			
				$68,984.28	880-0000	Accrued Police Retirement Pay
				$68,984.28		
PORT CONSOLIDATED INC						
	11/17/2026	00000000000372318	Manual			
				$683.24	449-0000	Inventory-Gasoline
				$685.48	449-0000	Inventory-Diese l(Dyed)
				$1,368.72		
PORT CONSOLIDATED INC						
	11/17/2026	00000000000372319	Manual			
				$35,420.18	001-0000	Inventory-Diesel (Undyed)
				$35,420.18		

City of Plantation
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SUN-SENTINEL COMPANY LLC						
	11/17/2026	00000000000372317	Manual			
				$585.00	001-7502	Advertising
				$585.00		
UNITED HEALTHCARE						
	11/17/2026	00000000000372316	Manual			
				$65,608.12	001-5300	Allocation Acct-Medical Claims
				$130.01	001-5300	Allocation Acct-Medical prescriptions
				$33.10	001-5300	Allocation Acct-Dental Claims
				$255,477.88	001-5300	Allocation Acct-Medical Claims
				$238,786.05	001-5300	Allocation Acct-Medical prescriptions
				$12,554.64	001-5300	Allocation Acct-Dental Claims
				$572,589.80		
WELLSONE COMMERCIAL CARD						
	11/17/2026	W00000000000372321	Manual			
				$230,348.20	001-0000	A/P-E-Payable
				$230,348.20		

Computer Checks Total:	**$909,710.81**
Manual Checks Total:	**$2,089,180.02**
E-Payments Total:	**$66,054.45**
Credits:	**($118.68)**
Report Total:	**$3,064,826.60**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Check & Payment Register Fund Summary
Check Dates: November 13, 2026 to November 20, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
001	General Fund	$627,732.88	($118.68)	$2,294.57	$0.00	$880,036.75	$1,509,945.52
113	Road and Traffic Control	$207.50	$0.00	$0.00	$0.00	$6.84	$214.34
114	State Housing Initiative Prog	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00
127	Building	$1,127.39	$0.00	$0.00	$0.00	$0.00	$1,127.39
331	Designated Capital Improve/Res	$11,045.15	$0.00	$0.00	$0.00	$0.00	$11,045.15
440	Utility Operations	$72,134.86	$0.00	$60,998.02	$0.00	$1.48	$133,134.36
443	Utility Repair & Replacement	$114,252.02	$0.00	$434.76	$0.00	$0.00	$114,686.78
449	Plantation Preserve	$11,480.35	$0.00	$2,327.10	$0.00	$114,956.54	$128,763.99
460	Stormwater	$6,329.28	$0.00	$0.00	$0.00	$0.00	$6,329.28
880	Pooled Cash & Investments	$64,901.38	$0.00	$0.00	$0.00	$1,094,178.41	$1,159,079.79
	Report Total:	**$909,710.81**	**($118.68)**	**$66,054.45**	**$0.00**	**$2,089,180.02**	**$3,064,826.60**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Amount	Check Date
292847	84 LUMBER COMPANY LP	$154.05	11/24/2026
292791	ABOVE ALL GARAGE DOORS OF S. FLORIDA	$3,170.00	11/24/2026
292792	ACTION LABOR OF FLORIDA	$7,612.08	11/24/2026
292793	ACUSHNET COMPANY	$3,195.09	11/24/2026
292795	Advance Stores Co. dba Advance Auto Parts	$329.52	11/24/2026
292794	ADVANCED ENVIRONMENTAL	$2,280.00	11/24/2026
292796	ALEKS KOLEVA TENNIS SCHOOL	$1,936.00	11/24/2026
292799	ALL PRIME REALTY	$52.50	11/24/2026
292787	ALL STAR EXPERIENCE LLC	$1,245.00	11/24/2026
292798	ALLIED UNIVERSAL CORPORATION	$8,192.10	11/24/2026
292800	ALLSTATE RESOURCE MANAGEMENT INC	$2,249.42	11/24/2026
292802	AMAYA SOLUTIONS INC	$17,664.00	11/24/2026
292801	AMAZON CAPITAL SERVICES, INC	$898.09	11/24/2026
292953	Amer Sports Inc dba WILSON SPORTING GOODS CO	$662.64	11/24/2026
292803	AMERIGAS PROPANE LP	$406.81	11/24/2026
292789	ATRIUM TRS I, LP	$3,083.22	11/24/2026
292807	AUSTIN TUPLER TRUCKING INC	$1,635.40	11/24/2026
292808	AUTOZONE LLC	$40.98	11/24/2026
292809	AVIS RENT A CAR SYSTEM, LLC	$186.15	11/24/2026
292811	B&H FOTO & ELECTRONICS CORP	$371.74	11/24/2026
292810	BADGER METER INC	$24,266.45	11/24/2026
292812	BLADES GROUP, LLC	$1,488.00	11/24/2026
292813	BOUND TREE MEDICAL LLC	$4,118.80	11/24/2026
292814	BRADLEY SPECIALTIES INC	$40.60	11/24/2026
292818	BROWARD BOLT	$1.82	11/24/2026
292819	BROWARD CO WATER & WASTEWATER SERVICES	$625.53	11/24/2026
292817	BROWARD COLLEGE	$440.00	11/24/2026
292820	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	$24.00	11/24/2026
292815	BROWARD COUNTY MINORITY	$6,000.00	11/24/2026
292958	BROWARD COUNTY TAX COLLECTOR	$33.10	11/24/2026
292959	BROWARD COUNTY TAX COLLECTOR	$117.55	11/24/2026

City of Plantation
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Amount	Check Date
292960	BROWARD COUNTY TAX COLLECTOR	$117.55	11/24/2026
292961	BROWARD COUNTY TAX COLLECTOR	$117.55	11/24/2026
292962	BROWARD COUNTY TAX COLLECTOR	$117.55	11/24/2026
292979	BROWARD COUNTY TAX COLLECTOR	$148,064.51	11/24/2026
292816	BROWARD NELSON FOUNTAIN SERVICE	$560.00	11/24/2026
292821	BURKHARD'S TRACTOR & EQUIPMENT INC	$883.78	11/24/2026
292822	CANAM GOLF VENTURES, LLC	$804.60	11/24/2026
292823	CARRIER ENTERPRISE, LLC	$5,232.62	11/24/2026
292824	CATALIS PAYMENTS, LLC	$2,010.25	11/24/2026
292844	CHRISTINE PLANTEY DONALDSON	$300.00	11/24/2026
292826	CINTAS CORPORATION NO 017	$4,974.02	11/24/2026
292827	CITY ELECTRIC SUPPLY CO	$897.72	11/24/2026
292828	COAST PUMP & WATER TECHNOLOGIES	$446.15	11/24/2026
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
292832	Compressed Air Supplies & Equipment Inc	$213.01	11/24/2026
292833	Consolidated Pipe & Supply Company, Inc	$2,959.32	11/24/2026
292834	CORE & MAIN LP	$288.32	11/24/2026
292836	CRAVEN THOMPSON & ASSOCIATES INC	$6,396.53	11/24/2026
292837	CUSANO'S ITALIAN BAKERY INC	$223.27	11/24/2026
292838	DANA SAFETY SUPPLY	$315.00	11/24/2026
292845	DAVID DUCHIN	$2,587.50	11/24/2026
292839	DAVIES CLAIMS NORTH AMERICA INC	$3,948.00	11/24/2026
292840	DEMCO INC	$1,663.20	11/24/2026
292842	DIRECT ACTION TRAINING INC.	$4,800.00	11/24/2026
292843	DOBBS EQUIPMENT LLC	$75.23	11/24/2026
292841	DON HILLMAN INC	$460.00	11/24/2026
292853	DR SIGNS EXPRESS LLC dba FASTSIGNS DAVIE	$1,180.96	11/24/2026
292846	EASY PICKER GOLF PRODUCTS INC	$539.31	11/24/2026
292784	EDJ SERVICE LLC	$500.00	11/24/2026
292852	EJ2 LLC dba EVIDENT	$51.43	11/24/2026

City of Plantation
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Amount	Check Date
292939	ELSA THOMPSON	$1,654.92	11/24/2026
292848	ENGINEERED COATINGS SOLUTIONS, LLC	$4,150.00	11/24/2026
292851	EVERGLADES EQUIPMENT GROUP	$283.59	11/24/2026
292854	FEDEX FREIGHT	$1,036.31	11/24/2026
292855	FEHL SAFE WATER SYSTEMS	$204,984.00	11/24/2026
292835	FLBEC 1 LLC dba Crack'd Kitchen & Coffee	$23,546.25	11/24/2026
292856	FLORIDA SUPERIOR SAND INC	$2,175.41	11/24/2026
292857	FRANCISCO COSTOYA, Jr.	$60,660.00	11/24/2026
292858	FRIENDLY JOHN INC	$110.00	11/24/2026
292860	GETTING GREEN PLANT SERVICE INC	$218.25	11/24/2026
292861	GL DISTRIBUTORS INC	$4,415.76	11/24/2026
292862	GOLDEN WEST INDUSTRIAL SUPPLY	$1,046.71	11/24/2026
292863	GOLF VENTURES, INC	$2,472.05	11/24/2026
292864	GRAINGER	$1,165.34	11/24/2026
292865	GRAYBAR ELECTRIC CO	$5,793.06	11/24/2026
292866	GREEN THUMB LAWN & GARDEN	$568.25	11/24/2026
292879	GREGORY JACKSON	$1,241.19	11/24/2026
292872	H & H LIQUID SLUDGE DISPOSAL INC	$19,800.00	11/24/2026
292867	HARN R/O SYSTEMS INC	$14,800.00	11/24/2026
292868	HAZEN & SAWYER PC	$3,094.98	11/24/2026
292869	HD SUPPLY FACILITIES MAINTENANCE, LTD	$835.85	11/24/2026
292870	HEALTHCARE ENVIRONMENTAL SERVICES LLC	$239.43	11/24/2026
292805	HERITAGE POOL SUPPLY GROUP, INC	$2,950.00	11/24/2026
292871	HERITAGE POOL SUPPLY GROUP, INC.	$332.50	11/24/2026
292873	HOWARD FERTILIZER AND CHEMICALS LLC	$389.04	11/24/2026
292875	IDEXX DISTRIBUTION INC	$754.47	11/24/2026
292878	IN UNISON SCHOOL APPAREL	$1,582.98	11/24/2026
292876	INGRAM LIBRARY SERVICES	$1,205.58	11/24/2026
292877	INSTRUMART	$853.60	11/24/2026
292900	JAROSLAW PARKOLAP	$4,000.00	11/24/2026
292931	KATHRYN STUTIN	$391.87	11/24/2026
292881	KELLER HEARTT OIL	$215.89	11/24/2026

City of Plantation
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Amount	Check Date
292880	KELLY TRACTOR CO	$232.61	11/24/2026
[redacted]	[redacted]	[redacted]	[redacted]
292883	LAM CONSULTING ASSOCIATES INC	$4,000.00	11/24/2026
292859	LEANNE TRACEY GELB	$200.00	11/24/2026
292885	LUKES HEAVY TRUCKS & EQUIPMENT	$1,301.43	11/24/2026
292889	M&M CONTROL SERVICE INC	$533.47	11/24/2026
292886	MATHENY MOTOR TRUCK CO.	$4,724.96	11/24/2026
292874	MELISSA HURT- Petty Cash	$115.67	11/24/2026
292790	MIAMI EPIC TEES CORP	$4,087.50	11/24/2026
292940	MIAMI TIRESOLES,ELPEX/HICKMAN'S	$8,162.61	11/24/2026
292887	MICROMARKETING LLC	$60.92	11/24/2026
292888	MIDWEST TAPE, LLC	$768.02	11/24/2026
292890	MOMAR INC	$551.91	11/24/2026
292892	MOTION AI- AI01	$4,935.33	11/24/2026
292891	MOTION INDUSTRIES INC	$2,760.52	11/24/2026
292893	MSC INDUSTRIAL SUPPLY CO INC	$434.94	11/24/2026
292894	MUNICIPAL EQUIPMENT COMPANY LLC	$3,320.00	11/24/2026
292895	NAFECO	$216.00	11/24/2026
292917	NEPH LLC	$240.00	11/24/2026
292806	Network Innovations FL Inc	$392.49	11/24/2026
292896	NW BATTERY LLC	$2,808.16	11/24/2026
292897	OFFICE FURNITURE WAREHOUSE INC	$2,372.00	11/24/2026
292898	ON SCENE REPAIRS & MAINTENANCE	$984.93	11/24/2026
292899	O'REILLY AUTO PARTS	$1,362.00	11/24/2026
292902	PARTS AUTHORITY LLC	$4,858.12	11/24/2026
292903	PATS PUMP & BLOWER LLC	$1,682.90	11/24/2026
292904	PAYMENTUS CORPORATION	$29.85	11/24/2026
292905	PEPSI BEVERAGES COMPANY	$757.38	11/24/2026
292906	PERFORMANCE NAPA LLC	$1,594.58	11/24/2026
292850	PLANT HEALTH SOLUTIONS	$3,626.00	11/24/2026
292908	PLANTATION FORD	$1,792.85	11/24/2026
292909	POLYDYNE INC.	$22,253.04	11/24/2026

City of Plantation
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Amount	Check Date
292910	PORT CONSOLIDATED INC	$5,469.99	11/24/2026
292825	Premier Water & Energy Technology LLC	$1,300.00	11/24/2026
292911	PRESTIGE REPORTING SERVICE, INC	$912.00	11/24/2026
292913	PUMP STATION MAINTENANCE SERVICES LLC	$39,365.44	11/24/2026
292914	RADWELL INTERNATIONAL LLC	$411.91	11/24/2026
292915	RECHTIEN INTERNATIONAL TRUCKS INC	$359.98	11/24/2026
292916	REXEL USA INC	$4,758.33	11/24/2026
292912	Risk Management Associates, Inc.	$495.00	11/24/2026
292918	RITZ SAFETY LLC	$52.69	11/24/2026
292797	RS AMERICAS, INC	$713.95	11/24/2026
292919	SAFETY PRODUCTS INC	$48.64	11/24/2026
292920	SAWGRASS FORD INC	$3,205.62	11/24/2026
292884	SCUBA.COM	$343.75	11/24/2026
292921	SET UP PROJECT MANAGEMENT LLC	$114,658.83	11/24/2026
292922	SHERIFF OF BROWARD COUNTY	$517.41	11/24/2026
292783	SIGNATURE STREETSCAPES	$125.45	11/24/2026
292925	SOUTH FLORALS DC LLC	$349.99	11/24/2026
292788	SOUTH FLORIDA JUBILEE CHORUS INC	$500.00	11/24/2026
292924	SOUTHERN FLORIDA ICE CREAM COMPANY	$259.00	11/24/2026
292927	STAPLES INC.	$1,685.50	11/24/2026
292928	STOCK ENTERPRISES LLC	$1,969.30	11/24/2026
292929	STPMOTORSPORT INC.	$299.97	11/24/2026
292930	STROBES-R-US	$128.40	11/24/2026
292932	SUNBELT RENTALS INC	$3,810.50	11/24/2026
292933	Sunshine State One Call of Florida Inc dba	$596.13	11/24/2026
292934	SYSCO SOUTHEAST FLORIDA LLC	$1,930.79	11/24/2026
292935	TAMPA RUBBER & GASKET CO INC	$357.68	11/24/2026
292936	TARGETSOLUTIONS LEARNING LLC	$23,764.33	11/24/2026
292937	TBA ENTERPRISES INC	$2,000.00	11/24/2026
292963	TBA ENTERPRISES INC	$3,000.00	11/24/2026
292938	TEN-8 FIRE & SAFETY	$641.63	11/24/2026
292907	The Peterbilt Store South Florida LLC	$89.41	11/24/2026

City of Plantation
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Amount	Check Date
292786	THE PRINTER'S PRINTER	$1,200.00	11/24/2026
292923	THE SHERWIN WILLIAMS COMPANY	$703.60	11/24/2026
[redacted]	[redacted]	[redacted]	[redacted]
292901	TPH HOLDINGS LLC dba THE PARTS HOUSE	$169.53	11/24/2026
292804	TRI NOVA INC	$36,987.64	11/24/2026
292942	TROPIC SUPPLY INC	$1,138.37	11/24/2026
292943	TVH PARTS CO dba SUPERIOR SIGNALS	$900.60	11/24/2026
292926	U.S. Water Services Corporation	$2,731.20	11/24/2026
292944	VEGA AMERICAS INC	$138.42	11/24/2026
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
292849	VESERIS	$73.28	11/24/2026
292950	WALKER PROCESS EQUIPMENT	$2,715.99	11/24/2026
292951	WEEKLEY ASPHALT PAVING INC	$1,174.45	11/24/2026
292952	WESCO TURF, INC. dba HECTOR TURF	$4,479.03	11/24/2026
292954	XEROX CORPORATION	$379.32	11/24/2026
292955	XYLEM WATER SOLUTIONS USA INC	$1,781.79	11/24/2026
		$1,013,309.66	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Manual Check Register
Posted Dates: November 21, 2026 to November 24, 2026

Payment	Vendor	Amount	Posting Date
00000000000372324	BOARD OF COUNTY COMMISSIONERS	$27.00	11/23/2026
		$27.00	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
E-Payment Register
Posted Dates: November 21, 2026 to November 24, 2026

Payment	Vendor	Amount	Posting Date
EPAY0003080	4IMPRINT, INC	$367.69	11/24/2026
EPAY0003073	AMERICAN PLUMBING INC	$155.64	11/24/2026
EPAY0003074	BLACK OLIVE EAST NURSERY & LANDSCAPE LLC	$468.00	11/24/2026
EPAY0003075	CENTER POINT LARGE PRINT	$103.08	11/24/2026
EPAY0003076	CHENEY BROTHERS INC	$3,133.02	11/24/2026
EPAY0003077	CONDO ELECTRIC INDUSTRIAL SUPPLY INC	$16,537.00	11/24/2026
EPAY0003078	EDJ SERVICE LLC	$24,607.94	11/24/2026
EPAY0003079	FERGUSON ENTERPRISES, LLC	$3,273.19	11/24/2026
EPAY0003081	GREY HOUSE PUBLISHING INC	$742.50	11/24/2026
EPAY0003082	JEFFREY ALLEN INC	$2,434.28	11/24/2026
EPAY0003083	QT EQUIPMENT INC	$1,323.73	11/24/2026
EPAY0003084	TOTAL TRUCK PARTS INC	$182.20	11/24/2026
		$53,328.27	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
84 LUMBER COMPANY LP						
	11/24/2026	292847	Computer			
				$154.05	001-7533	R/M-Structures
				$154.05		
ABOVE ALL GARAGE DOORS OF S. FLORIDA						
	11/24/2026	292791	Computer			
				$565.00	001-4300	R/M-Structures
				$325.00	001-4300	R/M-Structures
				$1,140.00	440-0100	R/M-Structures
				$1,140.00	440-0200	R/M-Structures
				$3,170.00		
ACTION LABOR OF FLORIDA						
	11/24/2026	292792	Computer			
				$7,612.08	001-3900	Outside service fees
				$7,612.08		
ACUSHNET COMPANY						
	11/24/2026	292793	Computer			
				$870.00	449-0000	Inventory-Pro Shop Merchandise
				$1,161.12	449-0000	Inventory-Pro Shop Merchandise
				$1,199.60	449-0000	Inventory-Pro Shop Merchandise
				($35.63)	449-0000	Misc-Other Misc revenue-Other
				$3,195.09		
Advance Stores Co. dba Advance Auto Parts						
	11/24/2026	292795	Computer			
				$108.87	001-5500	R/M-Vehicles
				$29.73	001-5500	R/M-Vehicles
				$190.92	001-5500	R/M-Vehicles
				$329.52		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
ADVANCED ENVIRONMENTAL						
	11/24/2026	292794	Computer			
				$700.00	440-0100	Chemical analysis
				$130.00	440-0100	Chemical analysis
				$160.00	440-0200	Chemical analysis
				$550.00	440-0200	Chemical analysis
				$740.00	440-0200	Chemical analysis
				$2,280.00		
ALEKS KOLEVA TENNIS SCHOOL						
	11/24/2026	292796	Computer			
				$1,936.00	001-7531	Outside instructors
				$1,936.00		
ALL PRIME REALTY						
	11/24/2026	292799	Computer			
				$52.50	440-0000	Accounts Payable-Various
				$52.50		
ALL STAR EXPERIENCE LLC						
	11/24/2026	292787	Computer			
				$1,245.00	001-0000	Suspense
				$1,245.00		
ALLIED UNIVERSAL CORPORATION						
	11/24/2026	292798	Computer			
				$8,192.10	440-0100	Supplies-Chemicals
				$8,192.10		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
ALLSTATE RESOURCE MANAGEMENT INC						
	11/24/2026	292800	Computer			
				$2,136.00	001-7501	R/M-Maintenance contract
				$113.42	001-7501	R/M-Maintenance contract
				$2,249.42		
AMAYA SOLUTIONS INC						
	11/24/2026	292802	Computer			
				$17,664.00	440-0100	Supplies-Chemicals
				$17,664.00		
AMAZON CAPITAL SERVICES, INC						
	11/24/2026	1C1C-6LGT-RKY7	Credit			
				($29.99)	001-1100	Supplies/Materials-Expendable
				($29.99)		
AMAZON CAPITAL SERVICES, INC						
	11/24/2026	1DDT-W99J-3YYJ	Credit			
				($14.98)	127-4700	Supplies-Office
				($14.98)		
AMAZON CAPITAL SERVICES, INC						
	11/24/2026	1DGQ-NKKD-3CRC	Credit			
				($5.64)	127-4700	Supplies/Materials-Expendable
				($5.64)		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
AMAZON CAPITAL SERVICES, INC						
	11/24/2026	292801	Computer			
				$32.08	001-1100	Supplies-Office
				$29.69	001-1100	Supplies/Materials-Expendable
				$44.07	001-1500	Supplies-Office
				$8.99	001-2100	Supplies-Office
				$13.48	001-2100	Supplies-Office
				$92.10	001-2100	Supplies/Materials-Expendable
				$99.99	001-4300	Community relations
				$280.09	001-4300	Community relations
				$100.28	001-4300	Supplies/Materials-Expendable
				$49.99	001-4300	Tools/Under threshold furn/equip
				$17.58	001-7100	Supplies/Materials-Expendable
				$96.54	108-0000	Special events
				$40.84	127-4700	Supplies/Materials-Expendable
				$12.99	440-0200	R/M-Lift station-materials
				$918.71		
Amer Sports Inc dba WILSON SPORTING GOODS CO						
	11/24/2026	292953	Computer			
				$662.64	001-0000	Inventory-Tennis Merchandise
				$662.64		
AMERIGAS PROPANE LP						
	11/24/2026	292803	Computer			
				$406.81	449-4922	Supplies-Fuel
				$406.81		
ATRIUM TRS I, LP						
	11/24/2026	292789	Computer			
				$3,083.22	001-0000	Suspense
				$3,083.22		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
AUSTIN TUPLER TRUCKING INC						
	11/24/2026	292807	Computer			
				$817.70	440-0100	R/M-Grounds
				$817.70	440-0200	R/M-Grounds
				$1,635.40		
AUTOZONE LLC						
	11/24/2026	292808	Computer			
				$40.98	001-0000	Inventory-Garage
				$40.98		
AVIS RENT A CAR SYSTEM, LLC						
	11/24/2026	292809	Computer			
				$186.15	001-0000	Accounts Payable-various
				$186.15		
B&H FOTO & ELECTRONICS CORP						
	11/24/2026	292811	Computer			
				$185.87	440-0100	R/M-Equipment
				$185.87	440-0200	R/M-Equipment
				$371.74		
BADGER METER INC						
	11/24/2026	292810	Computer			
				$11,068.92	440-0100	Misc contractual services
				$2,128.61	440-0100	R/M-Meters
				$11,068.92	440-0200	Misc contractual services
				$24,266.45		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
BAY PORT VALVE & FITTING INC						
	11/24/2026	1348002	Credit			
				($570.15)	440-0200	R/M-Equipment
				($570.15)		
BLADES GROUP, LLC						
	11/24/2026	292812	Computer			
				$1,488.00	113-1300	R/M-Streets
				$1,488.00		
BOUND TREE MEDICAL LLC						
	11/24/2026	292813	Computer			
				$508.97	001-4400	Supplies-Medical
				$45.58	001-4400	Supplies-Medical
				$1,337.13	001-4400	Supplies-Medical
				$2,227.12	001-4400	Supplies-Medical
				$4,118.80		
BRADLEY SPECIALTIES INC						
	11/24/2026	292814	Computer			
				$40.60	001-1500	Supplies-Office
				$40.60		
BROWARD BOLT						
	11/24/2026	292818	Computer			
				$1.82	001-3900	R/M-Vehicles
				$1.82		
BROWARD CO WATER & WASTEWATER SERVICES						
	11/24/2026	292819	Computer			
				$625.53	440-0200	Waste disposal
				$625.53		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
BROWARD COLLEGE						
	11/24/2026	292817	Computer			
				$440.00	001-3900	Personnel Training-2nd dollar
				$440.00		
BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS						
	11/24/2026	292820	Computer			
				$24.00	440-0200	Waste disposal
				$24.00		
BROWARD COUNTY MINORITY						
	11/24/2026	292815	Computer			
				$6,000.00	114-0000	Accounts Payable-various
				$6,000.00		
BROWARD COUNTY TAX COLLECTOR						
	11/24/2026	292979	Computer			
				$148,064.51	001-8852	Drainage Taxes
				$148,064.51		
BROWARD COUNTY TAX COLLECTOR						
	11/24/2026	292958	Computer			
				$33.10	001-5500	R/M-Vehicles
				$33.10		
BROWARD COUNTY TAX COLLECTOR						
	11/24/2026	292959	Computer			
				$117.55	001-3900	Capital Outlay: Machinery and
				$117.55		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
BROWARD COUNTY TAX COLLECTOR						
	11/24/2026	292960	Computer			
				$117.55	001-5900	Capital Outlay: Tree Beautification
				$117.55		
BROWARD COUNTY TAX COLLECTOR						
	11/24/2026	292961	Computer			
				$117.55	001-6711	Capital Outlay: Machinery and
				$117.55		
BROWARD COUNTY TAX COLLECTOR						
	11/24/2026	292962	Computer			
				$117.55	001-3505	Capital Outlay: Machinery and
				$117.55		
BROWARD NELSON FOUNTAIN SERVICE						
	11/24/2026	292816	Computer			
				$560.00	001-7532	Supplies-Chemicals
				$560.00		
BURKHARD'S TRACTOR & EQUIPMENT INC						
	11/24/2026	292821	Computer			
				$20.15	001-0000	Inventory-Garage
				$125.60	001-5500	R/M-Equipment
				$54.64	001-5500	R/M-Equipment
				$17.67	001-5900	R/M-Equipment
				$313.58	001-7501	R/M-Equipment
				$251.75	001-7501	R/M-Equipment
				$26.39	001-7501	R/M-Equipment
				$21.85	001-7501	R/M-Equipment
				$52.15	001-7501	R/M-Equipment
				$883.78		

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
CANAM GOLF VENTURES, LLC						
	11/24/2026	292822	Computer			
				$804.60	449-0000	Commissions Payable - Canadian
				$804.60		
CARRIER ENTERPRISE, LLC						
	11/24/2026	292823	Computer			
				$686.87	001-6712	R/M-Equipment
				$4,545.75	001-6712	R/M-Equipment
				$5,232.62		
CATALIS PAYMENTS, LLC						
	11/24/2026	292824	Computer			
				$1,005.13	440-0100	Misc contractual services
				$1,005.12	440-0200	Misc contractual services
				$2,010.25		
CHRISTINE PLANTEY DONALDSON						
	11/24/2026	292844	Computer			
				$300.00	001-7532	Outside instructors
				$300.00		
CINTAS CORPORATION NO 017						
	11/24/2026	292826	Computer			
				$509.55	001-0000	Accounts Payable-various
				$85.65	001-0000	Accounts Payable-various
				$1,024.47	001-0000	Accounts Payable-various
				$22.21	001-4300	R/M-Vehicles
				$55.29	001-5500	Supplies-Uniforms/Protective gear
				$207.65	001-5500	Supplies-Uniforms/Protective gear
				$1,166.54	001-5500	Supplies-Uniforms/Protective gear
				$55.29	001-5500	Supplies-Uniforms/Protective gear

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				$207.65	001-5500	Supplies-Uniforms/Protective gear
				$8.89	001-5500	Supplies/Materials-Expendable
				$8.89	001-5500	Supplies/Materials-Expendable
				$8.89	001-5900	Supplies/Materials-Expendable
				$78.63	001-5900	Supplies-Uniforms/Protective gear
				$8.89	001-5900	Supplies/Materials-Expendable
				$78.63	001-5900	Supplies-Uniforms/Protective gear
				$318.38	001-5900	Supplies-Uniforms/Protective gear
				$8.89	001-6711	Supplies/Materials-Expendable
				$8.89	001-6711	Supplies/Materials-Expendable
				$102.62	001-6711	Supplies-Uniforms/Protective gear
				$102.62	001-6711	Supplies-Uniforms/Protective gear
				$102.62	001-6711	Supplies-Uniforms/Protective gear
				$37.10	001-6712	Supplies-Uniforms/Protective gear
				$37.10	001-6712	Supplies-Uniforms/Protective gear
				$37.10	001-6712	Supplies-Uniforms/Protective gear
				$83.55	113-0000	Accounts Payable-various
				$9.51	113-0000	Accounts Payable-various
				$66.83	113-0000	Accounts Payable-various
				$8.89	113-1300	Supplies/Materials-Expendable
				$8.89	113-1300	Supplies/Materials-Expendable
				$58.29	113-1300	Supplies-Uniforms/Protective gear
				$58.29	113-1300	Supplies-Uniforms/Protective gear
				$316.25	113-1300	Supplies-Uniforms/Protective gear
				$71.26	440-0100	Supplies-Uniforms/Protective gear
				$171.97	440-0100	Supplies-Uniforms/Protective gear
				$15.00	440-0100	Waste disposal
				$71.26	440-0100	Supplies-Uniforms/Protective gear
				$174.21	440-0100	Supplies-Uniforms/Protective gear
				$171.96	440-0200	Supplies-Uniforms/Protective gear
				$82.29	440-0200	Supplies-Uniforms/Protective gear
				$174.20	440-0200	Supplies-Uniforms/Protective gear

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				$91.42	440-0200	Supplies-Uniforms/Protective gear
				$15.00	440-0200	Waste disposal
				$98.12	449-4924	Rentals
				$67.39	449-4924	Rentals
				$6,097.02		
CINTAS CORPORATION NO 017						
	11/24/2026	9396300202	Credit			
				($96.00)	001-5500	Supplies-Uniforms/Protective gear
				($96.00)		
CINTAS CORPORATION NO 017						
	11/24/2026	9396300205	Credit			
				($66.00)	001-5500	Supplies-Uniforms/Protective gear
				($66.00)		
CINTAS CORPORATION NO 017						
	11/24/2026	9396301365	Credit			
				($3.50)	001-5500	Supplies-Uniforms/Protective gear
				($3.50)		
CINTAS CORPORATION NO 017						
	11/24/2026	9399146595	Credit			
				($957.50)	001-5500	Supplies-Uniforms/Protective gear
				($957.50)		
CITY ELECTRIC SUPPLY CO						
	11/24/2026	292827	Computer			
				$141.72	001-4300	R/M-Structures
				$756.00	001-7501	Supplies/Materials-Expendable
				$897.72		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
COAST PUMP & WATER TECHNOLOGIES						
	11/24/2026	292828	Computer			
				$211.19	001-5500	R/M-Grounds
				$234.96	001-5500	R/M-Grounds
				$446.15		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
Compressed Air Supplies & Equipment Inc						
	11/24/2026	292832	Computer			
				$213.01	001-4400	R/M-Vehicles
				$213.01		

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Consolidated Pipe & Supply Company, Inc						
	11/24/2026	292833	Computer			
				$697.50	440-0100	R/M-Equipment
				$782.16	440-0100	Supplies/Materials-Expendable
				$697.50	440-0200	R/M-Equipment
				$782.16	440-0200	Supplies/Materials-Expendable
				$2,959.32		
CORE & MAIN LP						
	11/24/2026	292834	Computer			
				$288.32	440-0000	Inventory-Materials & Supplies
				$288.32		
CRAVEN THOMPSON & ASSOCIATES INC						
	11/24/2026	292836	Computer			
				$201.39	001-8850	Consultants
				$503.48	001-8850	Consultants
				$553.83	001-8850	Consultants
				$553.83	001-8850	Consultants
				$3,052.94	001-8852	Consultants
				$765.53	444-0000	CIP-Water & WW Treatment Plant
				$765.53	445-0000	CIP-Water & WW Treatment Plant
				$6,396.53		
CUSANO'S ITALIAN BAKERY INC						
	11/24/2026	292837	Computer			
				$76.14	449-0000	Inventory-Groceries
				$147.13	449-0000	Inventory-Groceries
				$223.27		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
DANA SAFETY SUPPLY						
	11/24/2026	292838	Computer			
				$315.00	001-3900	Supplies/Materials-Expendable
				$315.00		
DAVID DUCHIN						
	11/24/2026	292845	Computer			
				$2,587.50	001-7531	Special events
				$2,587.50		
DAVIES CLAIMS NORTH AMERICA INC						
	11/24/2026	292839	Computer			
				$3,948.00	001-8852	Litigation services
				$3,948.00		
DEMCO INC						
	11/24/2026	292840	Computer			
				$1,663.20	001-7100	Supplies/Materials-Expendable
				$1,663.20		
DIRECT ACTION TRAINING INC.						
	11/24/2026	292842	Computer			
				$4,800.00	001-3900	Personnel Training-2nd dollar
				$4,800.00		
DOBBS EQUIPMENT LLC						
	11/24/2026	292843	Computer			
				$37.62	440-0100	R/M-Vehicles
				$37.61	440-0200	R/M-Vehicles
				$75.23		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
DON HILLMAN INC						
	11/24/2026	292841	Computer			
				$460.00	440-0200	R/M-Lift station-materials
				$460.00		
DR SIGNS EXPRESS LLC dba FASTSIGNS DAVIE						
	11/24/2026	292853	Computer			
				$1,180.96	001-3505	Community relations
				$1,180.96		
EASY PICKER GOLF PRODUCTS INC						
	11/24/2026	292846	Computer			
				$539.31	449-4923	Supplies/Materials-Expendable
				$539.31		
EDJ SERVICE LLC						
	11/24/2026	292784	Computer			
				$500.00	001-0000	Suspense
				$500.00		
EDJ SERVICE LLC						
	11/24/2026	EPAY0003078	EPay			
				$24,607.94	001-7501	R/M-Maintenance contract
				$24,607.94		
EJ2 LLC dba EVIDENT						
	11/24/2026	292852	Computer			
				$14.80	001-3900	Tools/Under threshold furn/equip
				$36.63	001-3900	Supplies/Materials-Expendable
				$51.43		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
ELSA THOMPSON						
	11/24/2026	292939	Computer			
				$1,654.92	001-2700	Memberships/Schools
				$1,654.92		
ENGINEERED COATINGS SOLUTIONS, LLC						
	11/24/2026	292848	Computer			
				$4,150.00	440-0200	R/M-Mains
				$4,150.00		
EVERGLADES EQUIPMENT GROUP						
	11/24/2026	292851	Computer			
				$215.48	001-0000	Inventory-Garage
				$68.11	001-0000	Inventory-Garage
				$283.59		
FEDEX FREIGHT						
	11/24/2026	292854	Computer			
				$1,036.31	440-0200	Postage/shipping charges
				$1,036.31		
FEHL SAFE WATER SYSTEMS						
	11/24/2026	292855	Computer			
				$204,984.00	440-0000	CIP-EWTP General
				$204,984.00		
FLBEC 1 LLC dba Crack'd Kitchen & Coffee						
	11/24/2026	292835	Computer			
				$23,546.25	001-7531	Special events
				$23,546.25		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
FLORIDA SUPERIOR SAND INC						
	11/24/2026	292856	Computer			
				$899.29	449-4924	R/M-Grounds
				$1,276.12	449-4924	R/M-Grounds
				$2,175.41		
FRANCISCO COSTOYA, Jr.						
	11/24/2026	292857	Computer			
				$60,660.00	449-0000	Plantation Preserve Clubhouse
				$60,660.00		
FRIENDLY JOHN INC						
	11/24/2026	292858	Computer			
				$110.00	001-7502	Special events
				$110.00		
GETTING GREEN PLANT SERVICE INC						
	11/24/2026	292860	Computer			
				$218.25	001-5900	R/M-Grounds
				$218.25		
GL DISTRIBUTORS INC						
	11/24/2026	292861	Computer			
				$2,823.20	001-3900	Supplies-Uniforms/Protective gear
				$1,592.56	001-3900	Supplies-Uniforms/Protective gear
				$4,415.76		
GOLDEN WEST INDUSTRIAL SUPPLY						
	11/24/2026	292862	Computer			
				$1,046.71	449-4923	Supplies-Janitorial
				$1,046.71		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
GOLF VENTURES, INC						
	11/24/2026	292863	Computer			
				$47.00	449-4924	Tools/Under threshold furn/equip
				$1,800.00	449-4924	R/M-Grounds
				$625.05	449-4924	Supplies-Uniforms/Protective gear
				$2,472.05		
GRAINGER						
	11/24/2026	292864	Computer			
				$58.81	001-0000	Inventory-Garage
				$173.58	001-0000	Inventory-Garage
				$48.04	001-0000	Inventory-Garage
				$765.65	001-8852	Capital Outlay: Improvements
				$35.04	440-0100	Tools/Under threshold furn/equip
				$24.59	440-0100	Supplies-Uniforms/Protective gear
				$24.59	440-0200	Supplies-Uniforms/Protective gear
				$35.04	440-0200	Tools/Under threshold furn/equip
				$1,165.34		
GRAYBAR ELECTRIC CO						
	11/24/2026	292865	Computer			
				$130.90	001-4300	R/M-Vehicles
				$53.70	440-0100	Tools/Under threshold furn/equip
				$375.12	440-0200	R/M-Equipment
				$405.45	440-0200	R/M-Equipment
				$53.70	440-0200	Tools/Under threshold furn/equip
				$643.50	443-0000	CIP-RWTP-Admin Bldg Rehab
				$4,130.69	443-0000	CIP-RWTP-Admin Bldg Rehab
				$5,793.06		

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
GREEN THUMB LAWN & GARDEN						
	11/24/2026	292866	Computer			
				$5.98	001-0000	Inventory-Garage
				$11.96	001-0000	Inventory-Garage
				$7.96	001-0000	Inventory-Garage
				$193.09	001-0000	Inventory-Garage
				$266.91	001-5500	R/M-Equipment
				$76.37	001-5500	R/M-Equipment
				$5.98	001-5500	Supplies/Materials-Expendable
				$568.25		
GREGORY JACKSON						
	11/24/2026	292879	Computer			
				$1,241.19	001-2700	Memberships/Schools
				$1,241.19		
H & H LIQUID SLUDGE DISPOSAL INC						
	11/24/2026	292872	Computer			
				$19,800.00	440-0200	R/M-Mains
				$19,800.00		
HARN R/O SYSTEMS INC						
	11/24/2026	292867	Computer			
				$14,800.00	440-0100	Supplies-Chemicals
				$14,800.00		
HAZEN & SAWYER PC						
	11/24/2026	292868	Computer			
				$3,094.98	440-0000	Accounts Payable-Various
				$3,094.98		

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
HD SUPPLY FACILITIES MAINTENANCE, LTD						
	11/24/2026	292869	Computer			
				$89.07	001-4300	Supplies-Uniforms/Protective gear
				$86.47	001-4300	Supplies-Janitorial
				$74.79	001-5500	Supplies/Materials-Expendable
				$91.94	001-5500	Supplies-Janitorial
				$160.70	001-7532	Supplies-Janitorial
				$258.09	001-7532	Supplies-Janitorial
				$74.79	113-1300	Supplies/Materials-Expendable
				$835.85		
HEALTHCARE ENVIRONMENTAL SERVICES LLC						
	11/24/2026	292870	Computer			
				$110.68	001-3900	R/M-Maintenance contract
				$25.75	001-4400	Supplies-Medical
				$25.75	001-4400	Supplies-Medical
				$25.75	001-4400	Supplies-Medical
				$25.75	001-4400	Supplies-Medical
				$25.75	001-4400	Supplies-Medical
				$239.43		
HERITAGE POOL SUPPLY GROUP, INC						
	11/24/2026	292805	Computer			
				$2,950.00	001-7532	Supplies-Chemicals
				$2,950.00		
HERITAGE POOL SUPPLY GROUP, INC.						
	11/24/2026	292871	Computer			
				$80.52	001-7532	Tools/Under threshold furn/equip
				$169.95	001-7532	Supplies/Materials-Expendable
				$82.03	001-7532	Supplies/Materials-Expendable
				$332.50		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
HOWARD FERTILIZER AND CHEMICALS LLC						
	11/24/2026	292873	Computer			
				$389.04	449-4924	Supplies-Chemicals
				$389.04		
IDEXX DISTRIBUTION INC						
	11/24/2026	292875	Computer			
				$377.24	440-0100	Supplies/Equipment-Laboratory
				$377.23	440-0200	Supplies/Equipment-Laboratory
				$754.47		
IN UNISON SCHOOL APPAREL						
	11/24/2026	292878	Computer			
				$147.50	001-3900	Supplies-Uniforms/Protective gear
				$93.98	001-3900	Supplies-Uniforms/Protective gear
				$218.00	001-4300	Supplies-Uniforms/Protective gear
				$685.00	001-4300	Supplies-Uniforms/Protective gear
				$438.50	001-4400	Supplies-Uniforms/Protective gear
				$1,582.98		
INGRAM LIBRARY SERVICES						
	11/24/2026	292876	Computer			
				$179.33	001-7100	Books, Visual and Audio Aids
				$127.65	001-7100	Books, Visual and Audio Aids
				$25.68	001-7100	Books, Visual and Audio Aids
				$73.74	001-7100	Books, Visual and Audio Aids
				$687.34	001-7100	Books, Visual and Audio Aids
				$111.84	001-7100	Books, Visual and Audio Aids
				$1,205.58		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
INSTRUMART						
	11/24/2026	292877	Computer			
				$426.80	440-0100	R/M-Equipment
				$426.80	440-0200	R/M-Equipment
				$853.60		
JAROSLAW PARKOLAP						
	11/24/2026	292900	Computer			
				$4,000.00	001-4400	Professional fees
				$4,000.00		
KATHRYN STUTIN						
	11/24/2026	292931	Computer			
				$391.87	440-0000	Accounts Payable-Various
				$391.87		
KELLER HEARTT OIL						
	11/24/2026	292881	Computer			
				$215.89	440-0200	R/M-Lift station-materials
				$215.89		
KELLY TRACTOR CO						
	11/24/2026	292880	Computer			
				$18.54	113-1300	R/M-Equipment
				$107.03	440-0100	R/M-Vehicles
				$107.04	440-0200	R/M-Vehicles
				$232.61		
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	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
[redacted]						

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
				[redacted]		
LAM CONSULTING ASSOCIATES INC						
	11/24/2026	292883	Computer			
				$4,000.00	001-7502	Special events
				$4,000.00		
LEANNE TRACEY GELB						
	11/24/2026	292859	Computer			
				$100.00	108-0000	Special events
				$100.00	108-0000	Special events
				$200.00		
LUKES HEAVY TRUCKS & EQUIPMENT						
	11/24/2026	292885	Computer			
				$220.75	440-0100	R/M-Vehicles
				$60.54	440-0100	R/M-Vehicles
				$369.43	440-0100	R/M-Vehicles
				$220.74	440-0200	R/M-Vehicles
				$60.54	440-0200	R/M-Vehicles
				$369.43	440-0200	R/M-Vehicles
				$1,301.43		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
M&M CONTROL SERVICE INC						
	11/24/2026	292889	Computer			
				$533.47	440-0200	R/M-Equipment
				$533.47		
MATHENY MOTOR TRUCK CO.						
	11/24/2026	292886	Computer			
				$246.06	001-4300	R/M-Vehicles
				$1,191.46	001-4300	R/M-Vehicles
				$1,643.72	001-4300	R/M-Vehicles
				$1,643.72	001-4300	R/M-Vehicles
				$4,724.96		
MELISSA HURT- Petty Cash						
	11/24/2026	292874	Computer			
				$115.67	127-4700	Supplies/Materials-Expendable
				$115.67		
MIAMI EPIC TEES CORP						
	11/24/2026	292790	Computer			
				$4,087.50	001-0000	Suspense
				$4,087.50		
MIAMI TIRESOLES,ELPEX/HICKMAN'S						
	11/24/2026	292940	Computer			
				$869.68	001-0000	Inventory-Garage
				$3,579.66	001-0000	Inventory-Garage
				$120.93	001-5500	R/M-Tires
				$939.66	113-1300	R/M-Tires
				$1,783.64	440-0200	R/M-Tires
				$869.04	460-5200	R/M-Tires
				$8,162.61		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
MICROMARKETING LLC						
	11/24/2026	292887	Computer			
				$60.92	001-7100	Books, Visual and Audio Aids
				$60.92		
MIDWEST TAPE, LLC						
	11/24/2026	292888	Computer			
				$562.38	001-7100	Publications/Subscriptions
				$205.64	001-7100	Books, Visual and Audio Aids
				$768.02		
MOMAR INC						
	11/24/2026	292890	Computer			
				$227.26	449-4922	Supplies-Janitorial
				$324.65	449-4922	Supplies-Janitorial
				$551.91		
MOTION AI- AI01						
	11/24/2026	292892	Computer			
				$131.45	440-0200	R/M-Lift station-materials
				$4,803.88	440-0200	R/M-Equipment
				$4,935.33		
MOTION INDUSTRIES INC						
	11/24/2026	292891	Computer			
				$74.68	440-0100	R/M-Equipment
				$2,611.17	440-0200	R/M-Lift station-materials
				$74.67	440-0200	R/M-Equipment
				$2,760.52		

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
MSC INDUSTRIAL SUPPLY CO INC						
	11/24/2026	292893	Computer			
				$11.90	440-0100	R/M-Equipment
				$49.68	440-0100	R/M-Equipment
				$68.97	440-0100	R/M-Equipment
				$27.65	440-0100	Supplies/Materials-Expendable
				$17.79	440-0100	Supplies/Materials-Expendable
				$11.86	440-0100	Supplies/Materials-Expendable
				$23.48	440-0100	Tools/Under threshold furn/equip
				$6.15	440-0100	Tools/Under threshold furn/equip
				$11.90	440-0200	R/M-Equipment
				$23.47	440-0200	Tools/Under threshold furn/equip
				$49.67	440-0200	R/M-Equipment
				$68.97	440-0200	R/M-Equipment
				$6.15	440-0200	Tools/Under threshold furn/equip
				$27.65	440-0200	Supplies/Materials-Expendable
				$17.79	440-0200	Supplies/Materials-Expendable
				$11.86	440-0200	Supplies/Materials-Expendable
				$434.94		
MUNICIPAL EQUIPMENT COMPANY LLC						
	11/24/2026	292894	Computer			
				$3,320.00	001-4300	Supplies-Uniforms/Protective gear
				$3,320.00		
NAFECO						
	11/24/2026	292895	Computer			
				$216.00	001-4300	Supplies-Uniforms/Protective gear
				$216.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
NEPH LLC						
	11/24/2026	292917	Computer			
				$240.00	001-4300	Supplies/Materials-Expendable
				$240.00		
Network Innovations FL Inc						
	11/24/2026	292806	Computer			
				$196.24	001-3900	Communications
				$196.25	001-4300	Communications
				$392.49		
NW BATTERY LLC						
	11/24/2026	292896	Computer			
				$324.18	001-5900	R/M-Equipment
				$1,706.00	440-0200	R/M-Equipment
				$777.98	440-0200	R/M-Equipment
				$2,808.16		
OFFICE FURNITURE WAREHOUSE INC						
	11/24/2026	292897	Computer			
				$2,372.00	001-4300	Tools/Under threshold furn/equip
				$2,372.00		
ON SCENE REPAIRS & MAINTENANCE						
	11/24/2026	292898	Computer			
				$854.40	001-4300	R/M-Vehicles
				$130.53	001-4300	R/M-Vehicles
				$984.93		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
O'REILLY AUTO PARTS						
	11/24/2026	292899	Computer			
				$95.70	001-0000	Inventory-Garage
				$269.90	001-0000	Inventory-Garage
				$43.98	001-0000	Inventory-Garage
				$33.04	001-0000	Inventory-Garage
				$21.28	001-3900	R/M-Vehicles
				$29.73	001-4300	R/M-Vehicles
				$21.01	001-4300	R/M-Vehicles
				$226.51	001-4300	R/M-Vehicles
				$21.03	001-4400	R/M-Vehicles
				$48.99	001-4400	R/M-Vehicles
				$162.69	113-1300	R/M-Vehicles
				$258.04	113-1300	R/M-Vehicles
				$130.10	113-1300	R/M-Vehicles
				$1,362.00		
PARTS AUTHORITY LLC						
	11/24/2026	182002549	Credit			
				($354.64)	001-5500	R/M-Equipment
				($354.64)		
PARTS AUTHORITY LLC						
	11/24/2026	182002550	Credit			
				($115.54)	001-0000	Inventory-Garage
				($184.35)	001-3900	R/M-Vehicles
				($299.89)		
PARTS AUTHORITY LLC						
	11/24/2026	182002579	Credit			
				($115.54)	001-3900	R/M-Vehicles
				($115.54)		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
PARTS AUTHORITY LLC						
	11/24/2026	268115191	Credit			
				($75.00)	113-1300	R/M-Vehicles
				($75.00)		
PARTS AUTHORITY LLC						
	11/24/2026	292902	Computer			
				$163.80	001-0000	Inventory-Garage
				$2,214.25	001-0000	Inventory-Garage
				$307.36	001-0000	Inventory-Garage
				$88.08	001-0000	Inventory-Garage
				$679.50	001-0000	Inventory-Garage
				$40.26	001-0000	Inventory-Garage
				$179.85	001-0000	Inventory-Garage
				$50.63	001-0000	Inventory-Garage
				$456.49	001-0000	Inventory-Garage
				$95.81	001-0000	Inventory-Garage
				$39.59	001-0000	Inventory-Garage
				$88.08	001-0000	Inventory-Garage
				$184.35	001-3900	R/M-Vehicles
				$153.38	001-3900	R/M-Vehicles
				$79.19	001-3900	R/M-Vehicles
				$115.54	001-3900	R/M-Vehicles
				$100.98	001-5500	R/M-Vehicles
				$311.41	113-1300	R/M-Vehicles
				$5,348.55		
PATS PUMP & BLOWER LLC						
	11/24/2026	292903	Computer			
				$841.45	440-0100	R/M-Vehicles
				$841.45	440-0200	R/M-Vehicles
				$1,682.90		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
PAYMENTUS CORPORATION						
	11/24/2026	292904	Computer			
				$29.85	001-1903	Outside service fees
				$29.85		
PEPSI BEVERAGES COMPANY						
	11/24/2026	292905	Computer			
				$757.38	449-0000	Inventory-Groceries
				$757.38		
PERFORMANCE NAPA LLC						
	11/24/2026	023122	Credit			
				($4.39)	460-5200	R/M-Equipment
				($4.39)		
PERFORMANCE NAPA LLC						
	11/24/2026	292906	Computer			
				$47.72	001-0000	Inventory-Garage
				$51.68	001-0000	Inventory-Garage
				$28.30	001-0000	Inventory-Garage
				$627.41	001-0000	Inventory-Garage
				$141.05	001-0000	Inventory-Garage
				$17.96	001-4300	Supplies/Materials-Expendable
				$19.28	001-4300	Supplies/Materials-Expendable
				$67.67	001-4400	R/M-Vehicles
				$337.82	001-4400	R/M-Vehicles
				$176.99	001-5500	R/M-Vehicles
				$13.48	113-1300	R/M-Vehicles
				$65.22	460-5200	Tools/Under threshold furn/equip
				$1,594.58		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
PLANT HEALTH SOLUTIONS						
	11/24/2026	292850	Computer			
				$3,626.00	449-4924	Supplies-Chemicals
				$3,626.00		
PLANTATION FORD						
	11/24/2026	292908	Computer			
				$1,627.85	001-5500	R/M-Vehicles
				$165.00	440-0100	R/M-Vehicles
				$1,792.85		
POLYDYNE INC.						
	11/24/2026	292909	Computer			
				$22,253.04	440-0200	Supplies-Chemicals
				$22,253.04		
PORT CONSOLIDATED INC						
	11/24/2026	292910	Computer			
				$2,474.25	001-0000	Inventory-Garage
				$2,995.74	001-0000	Inventory-Garage
				$5,469.99		
Premier Water & Energy Technology LLC						
	11/24/2026	292825	Computer			
				$1,300.00	440-0100	R/M-Equipment
				$1,300.00		
PRESTIGE REPORTING SERVICE, INC						
	11/24/2026	292911	Computer			
				$912.00	001-8852	Outside service fees
				$912.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
PUMP STATION MAINTENANCE SERVICES LLC						
	11/24/2026	292913	Computer			
				$5,000.00	440-0200	R/M-Maintenance contracts-lift stations
				$34,357.50	440-0200	R/M-Lift station-labor
				$7.94	440-0200	R/M-Lift station-materials
				$39,365.44		
RADWELL INTERNATIONAL LLC						
	11/24/2026	292914	Computer			
				$147.53	440-0200	R/M-Lift station-materials
				$264.38	440-0200	R/M-Lift station-materials
				$411.91		
RECHTIEN INTERNATIONAL TRUCKS INC						
	11/24/2026	292915	Computer			
				$175.00	001-4300	R/M-Vehicles
				$184.98	001-4400	R/M-Vehicles
				$359.98		
REXEL USA INC						
	11/24/2026	292916	Computer			
				$135.00	440-0200	R/M-Equipment
				$4,623.33	443-0000	CIP-RWTP-Admin Bldg Rehab
				$4,758.33		
Risk Management Associates, Inc.						
	11/24/2026	292912	Computer			
				$495.00	001-8852	Liability/casualty insurance premiums
				$495.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
RITZ SAFETY LLC						
	11/24/2026	292918	Computer			
				$52.69	440-0100	Supplies/Materials-Expendable
				$52.69		
RS AMERICAS, INC						
	11/24/2026	292797	Computer			
				$713.95	440-0100	R/M-Structures
				$713.95		
SAFETY PRODUCTS INC						
	11/24/2026	292919	Computer			
				$24.32	440-0100	Supplies-Uniforms/Protective gear
				$24.32	440-0200	Supplies-Uniforms/Protective gear
				$48.64		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SAWGRASS FORD INC						
	11/24/2026	292920	Computer			
				$515.46	001-4300	R/M-Vehicles
				$29.56	001-4300	R/M-Vehicles
				$69.00	001-4300	R/M-Vehicles
				$763.01	001-5500	R/M-Vehicles
				$237.60	001-5500	R/M-Vehicles
				$111.32	001-5500	R/M-Vehicles
				$307.32	113-1300	R/M-Vehicles
				$440.92	440-0100	R/M-Vehicles
				$123.92	440-0100	R/M-Vehicles
				$74.47	440-0100	R/M-Vehicles
				$39.73	440-0100	R/M-Vehicles
				$299.00	440-0100	R/M-Vehicles
				$440.93	440-0200	R/M-Vehicles
				$123.91	440-0200	R/M-Vehicles
				$74.46	440-0200	R/M-Vehicles
				$3,650.61		
SAWGRASS FORD INC						
	11/24/2026	CM953640X1	Credit			
				($33.90)	113-1300	R/M-Vehicles
				($33.90)		
SAWGRASS FORD INC						
	11/24/2026	CM957355	Credit			
				($150.00)	440-0100	R/M-Vehicles
				($150.00)	440-0200	R/M-Vehicles
				($300.00)		
SAWGRASS FORD INC						
	11/24/2026	CM957693	Credit			
				($55.55)	440-0100	R/M-Vehicles
				($55.54)	440-0200	R/M-Vehicles
				($111.09)		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SCUBA.COM						
	11/24/2026	292884	Computer			
				$219.00	001-4300	Supplies-Uniforms/Protective gear
				$124.75	001-4300	Supplies-Uniforms/Protective gear
				$343.75		
SET UP PROJECT MANAGEMENT LLC						
	11/24/2026	292921	Computer			
				$114,658.83	001-7502	Capital Outlay: Improvements
				$114,658.83		
SHERIFF OF BROWARD COUNTY						
	11/24/2026	292922	Computer			
				$517.41	001-4400	Supplies-Medical
				$517.41		
SIGNATURE STREETSCAPES						
	11/24/2026	292783	Computer			
				$125.45	001-0000	Suspense
				$125.45		
SOUTH FLORALS DC LLC						
	11/24/2026	292925	Computer			
				$349.99	001-7502	Special events
				$349.99		
SOUTH FLORIDA JUBILEE CHORUS INC						
	11/24/2026	292788	Computer			
				$500.00	001-0000	Suspense
				$500.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SOUTHERN FLORIDA ICE CREAM COMPANY						
	11/24/2026	292924	Computer			
				$259.00	001-0000	Inventory-Tennis Merchandise
				$259.00		
STAPLES INC.						
	11/24/2026	292927	Computer			
				$296.13	001-2100	Supplies-Office
				$47.64	001-2700	Supplies-Office
				$433.78	001-3505	Tools/Under threshold furn/equip
				$49.87	001-4300	Supplies-Office
				$41.36	001-4300	Supplies/Materials-Expendable
				$414.01	001-7100	Supplies-Office
				$72.32	001-7100	Supplies-Office
				$243.30	001-7532	Supplies-Office
				$82.72	440-0100	Supplies-Office
				$57.22	440-0100	Supplies-Office
				$57.22	440-0200	Supplies-Office
				$1,795.57		
STAPLES INC.						
	11/24/2026	6078129740	Credit			
				($110.07)	001-7100	Supplies-Office
				($110.07)		
STOCK ENTERPRISES LLC						
	11/24/2026	292928	Computer			
				$1,969.30	001-3900	Tools/Under threshold furn/equip
				$1,969.30		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
STPMOTORSPORT INC.						
	11/24/2026	292929	Computer			
				$99.99	001-3900	R/M-Vehicles
				$99.99	001-3900	R/M-Vehicles
				$99.99	001-3900	R/M-Vehicles
				$299.97		
STROBES-R-US						
	11/24/2026	292930	Computer			
				$128.40	001-3900	R/M-Vehicles
				$128.40		
SUNBELT RENTALS INC						
	11/24/2026	292932	Computer			
				$3,810.50	440-0200	Rentals
				$3,810.50		
Sunshine State One Call of Florida Inc dba						
	11/24/2026	292933	Computer			
				$298.07	440-0100	Permits/Application fees
				$298.06	440-0200	Permits/Application fees
				$596.13		
SYSCO SOUTHEAST FLORIDA LLC						
	11/24/2026	292934	Computer			
				$1,813.00	449-0000	Inventory-Groceries
				$117.79	449-4922	Supplies/Materials-Expendable
				$1,930.79		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
TAMPA RUBBER & GASKET CO INC						
	11/24/2026	292935	Computer			
				$357.68	440-0200	R/M-Equipment
				$357.68		
TARGETSOLUTIONS LEARNING LLC						
	11/24/2026	292936	Computer			
				$11,882.17	001-4300	R/M-Maintenance contract
				$11,882.16	001-4400	R/M-Maintenance contract
				$23,764.33		
TBA ENTERPRISES INC						
	11/24/2026	292937	Computer			
				$2,000.00	001-7502	Special events
				$2,000.00		
TBA ENTERPRISES INC						
	11/24/2026	292963	Computer			
				$3,000.00	001-7502	Special events
				$3,000.00		
TEN-8 FIRE & SAFETY						
	11/24/2026	292938	Computer			
				$221.81	001-4300	R/M-Equipment
				$419.82	001-4300	R/M-Equipment
				$641.63		
The Peterbilt Store South Florida LLC						
	11/24/2026	292907	Computer			
				$89.41	001-4400	R/M-Vehicles
				$89.41		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
THE PRINTER'S PRINTER						
	11/24/2026	292786	Computer			
				$1,200.00	001-0000	Suspense
				$1,200.00		
THE SHERWIN WILLIAMS COMPANY						
	11/24/2026	292923	Computer			
				$456.30	001-6712	R/M-Grounds
				$202.35	001-7501	R/M-Equipment
				$44.95	001-7502	R/M-Structures
				$703.60		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
TPH HOLDINGS LLC dba THE PARTS HOUSE						
	11/24/2026	2022FP7323	Credit			
				($37.61)	001-3900	R/M-Vehicles
				($37.61)		
TPH HOLDINGS LLC dba THE PARTS HOUSE						
	11/24/2026	292901	Computer			
				$131.92	001-0000	Inventory-Garage
				$37.61	001-3900	R/M-Vehicles
				$169.53		
TRI NOVA INC						
	11/24/2026	292804	Computer			
				$28,481.24	440-0000	CIP-RWWTP General
				$8,506.40	440-0100	R/M-Equipment
				$36,987.64		

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
TROPIC SUPPLY INC						
	11/24/2026	292942	Computer			
				$12.98	001-4300	R/M-Equipment
				$13.28	001-6712	R/M-Equipment
				$154.88	001-6712	R/M-Equipment
				$57.24	001-6712	R/M-Equipment
				$22.02	001-6712	R/M-Equipment
				$11.32	001-6712	R/M-Equipment
				$72.40	001-6712	R/M-Equipment
				$19.91	001-6712	R/M-Equipment
				$210.81	001-6712	R/M-Equipment
				$22.02	001-6712	R/M-Equipment
				$18.48	001-6712	R/M-Equipment
				$81.44	001-6712	R/M-Equipment
				$210.81	001-6712	R/M-Equipment
				$86.07	001-6712	R/M-Equipment
				$17.92	001-6712	R/M-Equipment
				$33.54	001-7501	Supplies/Materials-Expendable
				$76.68	440-0100	R/M-Equipment
				$18.20	440-0200	R/M-Equipment
				$11.56	440-0200	R/M-Equipment
				$1,151.56		
TROPIC SUPPLY INC						
	11/24/2026	8386254-00	Credit			
				($13.19)	001-6712	R/M-Equipment
				($13.19)		
TVH PARTS CO dba SUPERIOR SIGNALS						
	11/24/2026	292943	Computer			
				$900.60	001-0000	Inventory-Garage
				$900.60		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
U.S. Water Services Corporation						
	11/24/2026	292926	Computer			
				$2,731.20	440-0100	Tools/Under threshold furn/equip
				$2,731.20		
ULINE INC						
	11/24/2026	215415187	Credit			
				($179.52)	440-0100	Tools/Under threshold furn/equip
				($179.51)	440-0200	Tools/Under threshold furn/equip
				($359.03)		
VEGA AMERICAS INC						
	11/24/2026	292944	Computer			
				$138.42	440-0200	R/M-Lift station-materials
				$138.42		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]
				[redacted]		
[redacted]						
	[redacted]	[redacted]	[redacted]			
				[redacted]	[redacted]	[redacted]
				[redacted]		
VESERIS						
	11/24/2026	292849	Computer			
				$73.28	001-6712	Supplies/Materials-Expendable
				$73.28		
WALKER PROCESS EQUIPMENT						
	11/24/2026	292950	Computer			
				$2,715.99	440-0200	R/M-Equipment
				$2,715.99		
WEEKLEY ASPHALT PAVING INC						
	11/24/2026	292951	Computer			
				$83.00	001-7501	R/M-Grounds
				$254.81	113-1300	R/M-Streets
				$185.92	440-0100	R/M-Grounds
				$650.72	440-0200	R/M-Grounds
				$1,174.45		

City of Plantation
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
WESCO TURF, INC. dba HECTOR TURF						
	11/24/2026	292952	Computer			
				$4,479.03	449-4924	R/M-Equipment
				$4,479.03		
XEROX CORPORATION						
	11/24/2026	292954	Computer			
				$201.28	108-0000	Accounts Payable-various
				$178.04	108-0000	Supplies-Office
				$379.32		
XYLEM WATER SOLUTIONS USA INC						
	11/24/2026	292955	Computer			
				$1,781.79	440-0200	R/M-Equipment
				$1,781.79		
4IMPRINT, INC						
	11/24/2026	EPAY0003080	EPay			
				$367.69	449-4921	Advertising
				$367.69		
AMERICAN PLUMBING INC						
	11/24/2026	EPAY0003073	EPay			
				$155.64	001-7501	R/M-Grounds
				$155.64		
BLACK OLIVE EAST NURSERY & LANDSCAPE LLC						
	11/24/2026	EPAY0003074	EPay			
				$190.50	001-6712	R/M-Grounds

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				$277.50	001-6712	R/M-Grounds
				$468.00		
CENTER POINT LARGE PRINT						
	11/24/2026	EPAY0003075	EPay			
				$103.08	108-0000	Books, Visual and Audio Aids
				$103.08		
CHENEY BROTHERS INC						
	11/24/2026	EPAY0003076	EPay			
				$3,024.75	449-0000	Inventory-Groceries
				$108.27	449-4922	Supplies-Janitorial
				$3,133.02		
CONDO ELECTRIC INDUSTRIAL SUPPLY INC						
	11/24/2026	EPAY0003077	EPay			
				$16,537.00	440-0000	Equipment and furniture
				$16,537.00		
FERGUSON ENTERPRISES, LLC						
	11/24/2026	EPAY0003079	EPay			
				$1,129.68	440-0000	Inventory-Materials & Supplies
				$660.50	440-0100	Tools/Under threshold furn/equip
				$582.10	440-0100	Supplies/Materials-Expendable
				$582.09	440-0200	Supplies/Materials-Expendable
				$262.06	440-0200	R/M-Equipment

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				$56.76	440-0200	R/M-Equipment
				$3,273.19		
GREY HOUSE PUBLISHING INC						
	11/24/2026	EPAY0003081	EPay			
				$148.50	001-7100	Books, Visual and Audio Aids
				$445.50	001-7100	Books, Visual and Audio Aids
				$148.50	001-7100	Books, Visual and Audio Aids
				$742.50		
JEFFREY ALLEN INC						
	11/24/2026	INV391724	Credit			
				($68.49)	449-4923	R/M-Vehicles
				($68.49)		
JEFFREY ALLEN INC						
	11/24/2026	EPAY0003082	EPay			
				$2,502.77	449-4923	R/M-Vehicles
				$2,502.77		
QT EQUIPMENT INC						
	11/24/2026	EPAY0003083	EPay			
				$661.87	440-0100	R/M-Vehicles
				$661.86	440-0200	R/M-Vehicles
				$1,323.73		
TOTAL TRUCK PARTS INC						
	11/24/2026	EPAY0003084	EPay			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				$182.20	001-4400	R/M-Vehicles
				$182.20		
BOARD OF COUNTY COMMISSIONERS						
	11/23/2026	00000000000372324	Manual			
				$27.00	001-8850	Advertising
				$27.00		

Computer Checks Total:	**$1,015,511.96**
Manual Checks Total:	**$27.00**
E-Payments Total:	**$53,396.76**
Credits:	**($3,626.60)**
Report Total:	**$1,065,309.12**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Check & Payment Register Fund Summary
Check Dates: November 21, 2026 to November 24, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
001	General Fund	$456,587.29	($2,083.93)	$26,156.28	$0.00	$27.00	$480,686.64
108	Library Board	$833.36	$0.00	$103.08	$0.00	$0.00	$936.44
113	Road and Traffic Control	$4,569.34	($108.90)	$0.00	$0.00	$0.00	$4,460.44
114	State Housing Initiative Prog	$6,000.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
127	Building	$346.78	($20.62)	$0.00	$0.00	$0.00	$326.16
440	Utility Operations	$451,542.90	($981.24)	$21,133.92	($359.03)	$0.00	$471,336.55
443	Utility Repair & Replacement	$9,397.52	$0.00	$0.00	$0.00	$0.00	$9,397.52
444	Utility Water Capacity	$765.53	$0.00	$0.00	$0.00	$0.00	$765.53
445	Utility Wastewater Capacity	$765.53	$0.00	$0.00	$0.00	$0.00	$765.53
449	Plantation Preserve	$83,769.45	$0.00	$6,003.48	($68.49)	$0.00	$89,704.44
460	Stormwater	$934.26	($4.39)	$0.00	$0.00	$0.00	$929.87
	Report Total:	**$1,015,511.96**	**($3,199.08)**	**$53,396.76**	**($427.52)**	**$27.00**	**$1,065,309.12**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
City Council Chambers

Subject:

GENERAL LEGAL - A motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 25, 2026 through November 25, 2026 for the City of Plantation.

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Christine Baker

ATTACHMENTS:
12-02 General Legal Cover & Week 2.pdf

A Motion to Approve and File the Legal Expenditures and Appropriations
Reflected in the Weekly Expenditure Report
For the Period November 25, 2026 through November 25, 2026

Be it Resolved by the City Council of the City of Plantation, Florida, that:

The expenditures reflected on the attached weekly Expenditure Reports from all City funds are herewith approved and ratified. The planned and actual appropriations and expenditure shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

Approved and Adopted by the City Council of the City of Plantation, Florida, this Wednesday, December 2, 2026.

City of Plantation
Computer Check Register
Check Dates: November 25, 2026 to November 25, 2026

Check	Vendor	Amount	Check Date
292988	GOREN, CHEROF, DOODY & EZROL P.A.	$41,836.29	11/25/2026
292989	JOHNSON, ANSELMO, MURDOCH, BURKE,	$22,531.82	11/25/2026
		$64,368.11	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Check & Credit Register Detail
Check Dates: November 25, 2026 to November 25, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
GOREN, CHEROF, DOODY & EZROL P.A.						
	11/25/2026	292988	Computer			
				$914.50	001-3900	Litigation fees
				$1,386.50	001-5100	Consultative services
				$295.00	001-5100	Consultative services
				$1,180.00	001-8850	Litigation fees
				$236.00	001-8850	Litigation fees
				$236.00	001-8850	Litigation fees
				$560.50	001-8850	Litigation fees
				$678.50	001-8850	Litigation fees
				$383.50	001-8850	Litigation fees
				$10,577.45	001-8852	Consultative services
				$13,806.00	001-8852	Consultative services
				$737.50	127-4700	Litigation fees
				$1,563.50	127-4700	Litigation fees
				$575.25	440-0100	Litigation fees
				$2,386.67	440-0100	Litigation fees
				$144.75	440-0100	Litigation fees
				$914.50	440-0100	Consultative services
				$575.25	440-0200	Litigation fees
				$2,386.67	440-0200	Litigation fees
				$144.75	440-0200	Litigation fees
				$914.50	440-0200	Consultative services
				$1,239.00	460-5200	Consultative services
				$41,836.29		

City of Plantation
Check & Credit Register Detail
Check Dates: November 25, 2026 to November 25, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
JOHNSON, ANSELMO, MURDOCH, BURKE,						
	11/25/2026	292989	Computer			
				$20.50	001-8852	Outside fees-Insuranc
				$143.50	001-8852	Outside fees-Insuranc
				$225.50	001-8852	Outside fees-Insuranc
				$348.50	001-8852	Outside fees-Insuranc
				$635.50	001-8852	Outside fees-Insuranc
				$184.50	001-8852	Outside fees-Insuranc
				$615.00	001-8852	Outside fees-Insuranc
				$984.00	001-8852	Outside fees-Insuranc
				$605.35	001-8852	Outside fees-Insuranc
				$1,066.70	001-8852	Outside fees-Insuranc
				$2,623.80	001-8852	Outside fees-Insuranc
				$246.00	001-8852	Outside fees-Insuranc
				$246.00	001-8852	Outside fees-Insuranc
				$15.22	001-8852	Outside fees-Insuranc
				$222.25	001-8852	Outside fees-Insuranc
				$1,958.70	001-8852	Outside fees-Insuranc
				$1,533.12	001-8852	Outside fees-Insuranc
				$10,857.68	001-8852	Outside fees-Insuranc
				$22,531.82		

Computer Checks Total:	**$64,368.11**
Manual Checks Total:	**$0.00**
E-Payments Total:	**$0.00**
Credits:	**$0.00**
Report Total:	**$64,368.11**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
Check & Payment Register Fund Summary
Check Dates: November 25, 2026 to November 25, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
001	General Fund	$52,785.77	$0.00	$0.00	$0.00	$0.00	$52,785.77
127	Building	$2,301.00	$0.00	$0.00	$0.00	$0.00	$2,301.00
440	Utility Operations	$8,042.34	$0.00	$0.00	$0.00	$0.00	$8,042.34
460	Stormwater	$1,239.00	$0.00	$0.00	$0.00	$0.00	$1,239.00
	Report Total:	**$64,368.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$64,368.11**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
City Council Chambers

Subject:

GATEWAY - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation Gateway Development District.

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Christine Baker

ATTACHMENTS:
12-02 Gateway Cover & Week 2.pdf

A Motion to Receive and File the Expenditures and Appropriations
Reflected in the Weekly Expenditure Report
For the Period November 13, 2026 through November 24, 2026

THE PLANTATION GATEWAY DEVELOPMENT DISTRICT

Be it resolved by the Board of Directors of the Plantation Gateway Development district, that:

The expenditures reflected on the attached weekly Expenditure Reports from the Plantation Gateway Development District's funds are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

Reviewed and Accepted by the City Council sitting as the Board of Directors of the Plantation Gateway Development District this Wednesday, December 2, 2026.

City of Plantation - Gateway Development District
Computer Check Register
Check Dates: November 21, 2026 to November 24, 2026

Check	Vendor	Checks Voided	Amount	Check Date
292957	COAST PUMP & WATER TECHNOLOGIES		$460.20	11/24/2026
			$460.20	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Gateway Development District
Check & Credit Register Detail
Check Dates: November 21, 2026 to November 24, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
COAST PUMP & WATER TECHNOLOGIES						
	11/24/2026	292957	Computer			
				$460.20	112-0000	R/M-Grounds
				$460.20		

Computer Checks Total:	**$460.20**
Manual Checks Total:	**$0.00**
Credits Total:	**$0.00**
Report Total:	**$460.20**

Computer Check: Physical check sent to vendor. Manual Check: EPay, Wire or ACH transfer affecting cash.

City of Plantation - Gateway Development District
Check & Payment Register Fund Summary
Check Dates: November 21, 2026 to November 24, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
112	Plantation Gateway Dev Dist	$460.20	$0.00	$0.00	$0.00	$0.00	$460.20
	Report Total:	**$460.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$460.20**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
City Council Chambers

Subject:

MIDTOWN - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 13, 2026 through November 24, 2026 for the City of Plantation Midtown Development District.

Summary:

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Christine Baker

ATTACHMENTS:
12-02 Midtown Cover & Week 1.pdf

A Motion to Receive and File the Expenditures and Appropriations
Reflected in the Weekly Expenditure Report
For the Period November 13, 2026 through November 24, 2026

THE PLANTATION MIDTOWN DEVELOPMENT DISTRICT

Be it Resolved by the Board of Directors of the Plantation Midtown Development District, that:

The expenditures reflected on the attached weekly Expenditure Reports from the Plantation Midtown Development District's funds are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

Reviewed and Accepted by the City Council sitting as the Board of Directors of the Plantation Midtown Development District this Wednesday, December 2, 2026.

City of Plantation - Midtown Development District
Computer Check Register
Check Dates: November 13, 2026 to November 20, 2026

Check	Vendor	Checks Voided	Amount	Check Date
292740	KEITH AND ASSOCIATES, INC. dba KEITH		$14,423.12	11/20/2026
292745	MARLIN ENGINEERING, INC.		$12,089.90	11/20/2026
			$26,513.02	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation - Midtown Development District
Check & Credit Register Detail
Check Dates: November 13, 2026 to November 20, 2026

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
KEITH AND ASSOCIATES, INC. dba KEITH						
	11/20/2026	292740	Computer			
				$14,423.12	337-0000	Accounts Payable-various
				$14,423.12		
MARLIN ENGINEERING, INC.						
	11/20/2026	292745	Computer			
				$8,261.08	337-0000	Accounts Payable-various
				$3,828.82	337-0000	Accounts Payable-various
				$12,089.90		

Computer Checks Total:	**$26,513.02**
Manual Checks Total:	**$0.00**
Credits Total:	**$0.00**
Report Total:	**$26,513.02**

Computer Check: Physical check sent to vendor. Manual Check: EPay, Wire or ACH transfer affecting cash.

City of Plantation - Midtown Development District
Check & Payment Register Fund Summary
Check Dates: November 13, 2026 to November 20, 2026

Fund	Fund Name	Computer Checks	Computer Credits	E-Payments	E-Pay Credits	Manual Checks	Total
337	Plantation Midtown Dev Dist	$26,513.02	$0.00	$0.00	$0.00	$0.00	$26,513.02
	Report Total:	**$26,513.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,513.02**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash. E-Payment: Virtual electronic payment for enrolled vendors.

City of Plantation
City Council Chambers

Subject:

A Resolution Providing Notice of the City's Intent to Levy and Collect a Non-Ad Valorem Fire Services Fee.

Summary:

Public Hearing: A RESOLUTION OF CITY COUNCIL OF THE CITY OF PLANTATION ("CITY"), SETTING FORTH THE CITY'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY AND COLLECTION OF A FIRE SERVICES NON-AD VALOREM SPECIAL ASSESSMENT TO BE LEVIED UPON CERTAIN REAL PROPERTIES LYING WITHIN THE BOUNDARIES OF THE CITY, AS DESCRIBED IN EXHIBIT "A," ATTACHED HERETO, TO RECOVER THE COSTS ASSOCIATED WITH THE CITY'S FIRE SERVICES; STATING A NEED FOR SUCH LEVY; PROVIDING THAT A COPY OF THIS RESOLUTION SHALL BE FORWARDED TO THE BROWARD COUNTY PROPERTY APPRAISER, THE BROWARD COUNTY TAX COLLECTOR, AND THE FLORIDA DEPARTMENT OF REVENUE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Background:

As approved at the November 23, 2026, Council meeting, the City has retained a consultant to perform a fire service fee study. Pursuant to Section 197.3632(3)(a), Florida Statutes, the City must provide notice of its intent to use the unform method for the levy, collection, and enforcement of a Fire Services Non-Ad Valorem Special Assessment by January 1st. In compliance with the statute, a notice of this hearing has been published four (4) consecutive weeks.

Please note, approval of this Resolution does not implement a fire service fee but rather provides notice to the Broward County Property Appraiser, Broward County Tax Collector and the Florida Department of Revenue of the City's intent and preserves the City's ability to implement such a fee effective with the October 1, 2027, fiscal year.

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

Carole Morris

ATTACHMENTS:
Intent Resolution - Fire Services 2026 4922-9307-7209 1_.pdf
2026-11 Affidavit 81425 Fire Services Fee Notice of Intent 4x.pdf

RESOLUTION 2026-

A RESOLUTION OF CITY COUNCIL OF THE CITY OF PLANTATION ("CITY"), SETTING FORTH THE CITY'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY AND COLLECTION OF A FIRE SERVICES NON-AD VALOREM SPECIAL ASSESSMENT TO BE LEVIED UPON CERTAIN REAL PROPERTIES LYING WITHIN THE BOUNDARIES OF THE CITY, AS DESCRIBED IN EXHIBIT "A," ATTACHED HERETO, TO RECOVER THE COSTS ASSOCIATED WITH THE CITY'S FIRE SERVICES; STATING A NEED FOR SUCH LEVY; PROVIDING THAT A COPY OF THIS RESOLUTION SHALL BE FORWARDED TO THE BROWARD COUNTY PROPERTY APPRAISER, THE BROWARD COUNTY TAX COLLECTOR, AND THE FLORIDA DEPARTMENT OF REVENUE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Plantation, Florida (the "City"), intends to utilize the Uniform Method for the levy, collection, and enforcement of a non-ad valorem special assessment ("Uniform Method") to recover the costs associated with the City's Fire Services, commencing with the Fiscal Year starting on October 1, 2027; and

WHEREAS, in accordance with Section 197.3632(3)(a), Florida Statutes, the City advertised its intent to use the Uniform Method for the collection of the Fire Services Assessment weekly in a newspaper of general circulation for four (4) consecutive weeks preceding the public hearing held the day hereof. Proof of publication of such hearing being attached hereto as Exhibit "B"; and

WHEREAS, the City Council held a duly-advertised public hearing on December 2, 2026, to adopt this Resolution; and

WHEREAS, pursuant to Section 197.3632, Florida Statutes, as amended, the City Council of the City of Plantation desires to set forth its intent to use the Uniform Method to recover the costs associated with the City's Fire Services within the boundaries of the City, as described in Exhibit "A," attached hereto and incorporated herein, because this method provides an economical and efficient process for such assessments to be collected annually, commencing with the Fiscal Year starting on October 1, 2027; and

WHEREAS, the City Council of the City of Plantation, Florida, directs the City Clerk to provide copies of this Resolution by United States mail to the Broward County Property Appraiser, the Broward County Tax Collector, and the Florida Department of Revenue by January 10, 2027; and

WHEREAS, the City Council determines that utilizing the Uniform Method as detailed herein is in the best interests of the citizens and residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, THAT:

Section 1. The foregoing recitals are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution.

Section 2. Beginning with the Fiscal Year commencing on October 1, 2027, and with the tax statement mailed for such Fiscal Year, the City intends to use the Uniform Method authorized in Section 197.3632, Florida Statutes, as amended, to levy, collect, and enforce a Fire Services Assessment to recover the costs associated with the City's Fire Services within the boundaries of the City, as described in Exhibit "A," attached hereto and made a part hereof.

Section 3. The City hereby determines that the levy of the assessments is needed to recover the costs associated with the City's Fire Services, and the Uniform Method provides an efficient method of collecting the special assessments.

Section 4. Upon adoption, the City Clerk is hereby directed to send a copy of this Resolution by United States mail, certified return receipt requested, to the Broward County Property Appraiser, the Broward County Tax Collector, and the Florida Department of Revenue by January 10, 2027.

Section 5: All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

Section 6: If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Resolution.

Section 7: This Resolution shall become effective immediately upon its passage and adoption, and signature by the Mayor.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THIS ___ DAY OF _____, 2026.

SIGNED by the Mayor this_____ day of _____, 2026.

CITY OF PLANTATION, FLORIDA

_____
NICK SORTAL, MAYOR

ATTEST:

_____
APRIL BEGGEROW, CITY CLERK

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 2026.

_____
April Beggerow, City Clerk

EXHIBIT "A"

MAP/LEGAL DESCRIPTION OF BOUNDARIES OF THE CITY OF PLANTATION

EXHIBIT "B"

PROOF OF PUBLICATION

[TO BE INSERTED UPON RECEIPT]

SunSentinel
MEDIA GROUP

Sold To:
City of Plantation- City Clerk's Office - 104499
400 NW 73rd Ave
Plantation, FL 33317-1609

Bill To:
City of Plantation- City Clerk's Office - 104499
400 NW 73rd Ave
Plantation, FL 33317-1609

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

State Of Florida
County Of Orange

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

The matter of Nov Notice 4 Week Posting-Fire
Was published in said newspaper by print in the issues of, and by publication on the newspaper's website, if authorized on 4 Nov 2026, 11 Nov 2026, 18 Nov 2026, 25 Nov 2026
Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

Signature of Affiant

Sworn to and subscribed before me this: 25 Nov 2026.

Signature of Notary Public

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

166916

SunSentinel
MEDIA GROUP

NOTICE OF HEARING AND NOTICE OF INTENT TO USE UNIFORM METHOD FOR THE COLLECTION OF A FIRE SERVICES NON-AD VALOREM SPECIAL ASSESSMENT

The City Council of the City of Plantation, Florida, hereby provides notice, pursuant to Section 197.3632(3)(a), Florida Statutes, of its intent to use the uniform method for the levy, collection, and enforcement of a Fire Services Non-Ad Valorem Special Assessment, to be levied upon real property within the boundaries of the City of Plantation for funding the cost of the City's Fire Services within the City, commencing with the fiscal year beginning on October 1, 2027.

The City Council will consider the adoption of a resolution stating its intent to use the uniform method for the levy, collection, and enforcement of such Fire Services Assessments as authorized by Sections 197.3632, Florida Statutes, at a public hearing to be held at 6:00 p.m. on Wednesday, December 2, 2026, in the City Council Chambers of City Hall, located at 400 NW 73rd Avenue, Plantation, Florida 33317. Such resolution will state the need for the levy and will contain a legal description of the boundaries of the real property subject to the levy. All interested persons are invited to attend.

Anyone wishing to appeal any decision made by the City Council with respect to this matter will need a record of the proceeding and for such purpose 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 (FS 286.0105). Anyone needing auxiliary services, please contact City Clerk at (954) 797-2200, at least five (5) days prior to the meeting (56 Fed. Reg 35721, Sec. 35.160(b)).
11/4, 11/11, 11/18, 11/25/2026 166916

166916

City of Plantation
City Council Chambers

Subject:

Election of City Council Officers

Summary:

Each year the City Council elects a Council President and Council President Pro Tem for the upcoming year.

Background:

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Affordable Housing Advisory Committee for 2027

Summary:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORJDA; APPOINTING MEMBERS TO THE CITY OF PLANTATION AFFORDABLE HOUSING COMMITTEE FOR 2027 PURSUANT TO SECTION 2-80 OF THE CODE OF ORDINANCES OF THE CITY OF PLANTATION.

Background:

AFFORDABLE HOUSING ADVISORY COMMITTEE – 1st Thursday of every month 4:30 p.m.

January 14
February 4
March 4
April 1
May 6
June 3
July 8
August 5
September 2
October 7
November 4
December 2

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
ORD 2602 Affordable Housing Committee.pdf
RESO 2026- AHAC 2027 Appointments.pdf

ORDINANCE NO. 2602

AN ORDINANCE OF THE CITY OF PLANTATION, FLORIDA AMENDING CHAPTER 2 OF THE CITY CODE OF ORDINANCES, ARTICLE III ENTITLED "BOARDS, COMMISSION AND COMMITTEE", BY CREATING DIVISION 4 TO BE ENTITLED "AFFORDABLE HOUSING ADVISORY COMMITTEE," DESCRIBING ITS COMPOSITION, AND STATING ITS GOALS, DUTIES, AND FUNCTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR RATIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City created an Affordable Housing Advisory Committee pursuant to the requirements of the State Housing Initiatives Partnership Act with the passage of Ordinance number 1964, as subsequently amended by Ordinance number 2164 and Ordinance number 2410; and

WHEREAS, The City Council, pursuant to the authority under Ordinance number 2410, appointed members to the Affordable Housing Advisory Committee with the passage of Resolution number 12176; and

WHEREAS, HB 1339 was signed by Governor DeSantis on June 9, 2020, and it is now Chapter 2020-27, Laws of Florida, and includes changes to the composition of the City's' Affordable Housing Advisory Committee; and

WHEREAS, Chapter 2020-27, Laws of Florida, which became effective on July 1, 2020, requires that the City's Affordable Housing Advisory Committee must include one locally elected official by October 1, 2020, when that municipality or county participates in the State Housing Initiatives Partnership Program; and

WHEREAS, The City's elected official member of the Affordable Housing Advisory Committee must attend biannual regional workshops convened and administered under the Affordable Housing Catalyst Program or program funding may be withheld; and

WHEREAS, Chapter 2020-27, Laws of Florida now requires the Affordable Housing Advisory Committee to review established policies and procedures, ordinances, land development regulations, and adopted local government comprehensive plan annually instead of triennially; and

WHEREAS, the City Council of the City of Plantation finds amending Chapter 2 to codify its existing Affordable Housing Advisory Committee and to comply with the requirements of Chapter 2020-27, Laws of Florida is in the best interests of the citizens and residents of the City of Plantation.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THAT:

Section 1. The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Ordinance. All exhibits attached hereto are hereby incorporated herein by this reference.

Section 2. Chapter 2 of the City's Code of Ordinances, Article III, entitled "Boards, Commission and Committee" is hereby amended by the creation of Division 4, to be entitled "Affordable Housing Advisory Committee", as follows:

Sec. 2-80 APPOINTMENT OF MEMBERS; TERMS OF OFFICE.

(a) Through the adoption of a resolution and pursuant to subsection 2-80(b) for initial appointments and Section 2-32 of the City Code for subsequent appointments, the City Council and the Mayor shall appoint members to the Affordable Housing Advisory Committee (the "Committee") as further provided for in this section. The Committee shall be comprised of nine (9) individuals. One member shall be a member of the governing body of the City as selected by the City Council. The remaining members of the Committee shall consist of at least one (1) representative from at least six (6) of the following categories:

(1) A citizen who is actively engaged in the residential home building industry in connection with affordable housing.
(2) A citizen who is actively engaged in the banking or mortgage banking industry in connection with affordable housing.
(3) A citizen who is a representative of those areas of labor actively engaged in home building in connection with affordable housing.
(4) A citizen who is actively engaged as an advocate for low-income persons in connection with affordable housing.
(5) A citizen who is actively engaged as a for-profit provider of affordable housing.
(6) A citizen who is actively engages as a not-for-profit provider of affordable housing.
(7) A citizen who is actively engaged as a real estate professional in connection with affordable housing.
(8) A citizen who actively serves on the local planning agency pursuant to F.S. § 163.3174.
(9) A citizen who resides within the municipal boundaries of the City of Plantation.
(10) A citizen who represents employers within the City of Plantation.
(11) A citizen who represents essential services personnel, as defined in the city's local housing assistance plan.

(b) The initial appointment of members to the Committee shall be made in the following order: (1) Group 1 Councilmember, (2) Group 2 Councilmember, (3) Group 3 Councilmember, (4) Group 4 Councilmember, (5) Group 5 Councilmember, (6) Mayor,

(7) Group 1 Councilmember, (8) Group 2 Councilmember. Future Committee appointments shall be made consistent with Section 2-32(c).

(c) The terms of office of the members of the Committee shall be as provided for in Section 2-32 of the City Code. The member of the City governing body shall only serve on the Committee while serving on the City's governing body.

(d) Appointments to fill any vacancy shall be as provided for in Section 2-32 of the City Code.

(e) Except as specifically required in subsection (a), non-residents of the City may be appointed and serve on the Committee.

(f) The members of the Committee shall serve at the pleasure of the elected official making their appointment and shall be subject to removal by such elected official at any time without cause.

(g) The City governing body member serving on the Committee, or a designee, must attend biannual regional workshops convened and administered under the Affordable Housing Catalyst Program.

Sec. 2-81 ANNUAL REPORT OF THE AFFORDABLE HOUSING ADVISORY COMMITTEE.

(a) The Committee shall annually submit a report to the City Council that includes recommendations on, and evaluates the implementation of affordable housing incentives as provided in F.S. §420.9076(4), as may be amended from time to time. The Committee recommendations may also include other affordable housing incentives identified by the Committee.

(b) The Committee shall meet at least biannually, or as required by law.

Section 4. That the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of Plantation, Florida, that the sections of the Ordinance may be renumbered or re-lettered to accomplish such intentions, and that the word "Ordinance" shall be changed to "Section," "Article" or other appropriate word.

Section 5. All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict. All resolutions related to the appointment of prior Affordable Housing Advisory Committee members are hereby ratified and extended except that any such resolutions or parts of such resolutions in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Section 6. If any clause, section or other part or application of this Ordinance shall be held by any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid, such unconstitutional or invalid part or application shall be considered as eliminated and in no way affecting the validity of the other provisions of this Ordinance remaining in full force and effect.

Section 7. Sections 2-75 through 2-79 and 2-82 through 2-90 are reserved.

Section 8. This Ordinance shall become effective immediately upon its passage and adoption.

PASSED AT FIRST READING by the City Council this 25th day of August, 2021.

PASSED AT SECOND READING by the City Council this 6th day of October, 2021.

ATTEST:

April Beggerow
Clerk

Lynn Stoner, Mayor
Lynn Stoner
Mayor

APPROVED DATE

REQUESTED BY: _____ _____

DEPT. OK: _____ _____

ADMIN. OK: _____ _____

ATTY. OK: _____ _____
AS TO FORM ONLY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Ordinance No. 2088 was received by the Office of the City Clerk and entered into the Public Record this 14th day of October, 2021.

April Beggerow, City Clerk

CODING: Words in ~~strike through~~ type are deletions from existing law;
Words in underlined type are additions.

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORJDA; APPOINTING MEMBERS TO THE CITY OF PLANTATION AFFORDABLE HOUSING COMMITTEE FOR 2027 PURSUANT TO SECTION 2-80 OF THE CODE OF ORDINANCES OF THE CITY OF PLANTATION.

WHEREAS, The City Council of the City of Plantation has adopted Ordinance No. 2602, October 6, 2021 updating the Planation Affordable Housing Advisory Committee which is codified as Chapter 2, Article III, Division 4of the Code of Ordinances of the City of Plantation;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, that:

SECTION 1: The Affordable Housing Committee shall include the following:

(1) A citizen who is actively engaged in the residential home building industry in connection with affordable housing. _____
(2) A citizen who is actively engaged in the banking or mortgage banking industry in connection with affordable housing. _____
(3) A citizen who is a representative of those areas of labor actively engaged in home building in connection with affordable housing. _____
(4) A citizen who is actively engaged as an advocate for low-income persons in connection with affordable housing. _____
(5) A citizen who is actively engaged as a for-profit provider of affordable housing. _____
(6) A citizen who is actively engaged as a not-for-profit provider of affordable housing. _____
(7) A citizen who is actively engaged as a real estate professional in connection with affordable housing. _____
(8) A citizen who actively serves on the local planning agency pursuant to F.S. 163.3174. _____
(9) A citizen who resides within the municipal boundaries of the City of Plantation. _____
(10) A citizen who represents employers within the City of Plantation. _____
(11) A citizen who represents essential services personnel as defined in the city's local housing assistance plan. _____

SECTION 2. All resolutions of parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3. This resolution shall take effect immediately upon passage by the City Council and signature by the Mayor.

PASSED AND ADOPTYED BY THE CITY COUNCIL THIS 2nd day of December, 2026.

SIGNED by the Mayor this _2nd_day of December, 2026.

_____
Mayor Nick Sortal

ATTEST:

_____
April L. Beggerow, City Clerk

RECORD ENTRY:

I HEREBY CERTIFY, that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this 2nd day of December, 2026.

_____

April L. Beggerow, City Clerk

City of Plantation
City Council Chambers

Subject:

Resolution Appointing an Elected Official to Serve on the Affordable Housing Advisory Committee.

Summary:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, APPOINTING AN ELECTED OFFICIAL TO SERVE ON THE AFFORABLE HOUSING ADVISORY COMMITTEE, PROVIDING FOR AN EFFECTIVE DATE.

Background:

Chapter 2, Article III, Division 4 of the City of Plantation Code of Ordinances provides for the establishment of an Affordable Housing Advisory Committee ("Committee"). The Committee is comprised of nine (9) members including one member of the governing body. This Resolution provides for the appointment of that member.

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
2026-0 AHAC_Elected_Official_Appointment_Reso.pdf

RESOLUTION No. 2026-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, APPOINTING AN ELECTED OFFICIAL TO SERVE ON THE AFFORABLE HOUSING ADVISORY COMMITTEE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 2, Article III, Division 4 of the City of Plantation's Code of Ordinances, the City has a nine (9) member Affordable Housing Advisory Committee ("Committee"); and

WHEREAS, the City's Code requires that one member of the Committee be a member of the governing body selected by the City Council; and

WHEREAS, the City Council desires to select a member of the elected body to serve in this capacity.

NOW, THEREFORE, BE IT RESOLVED BY THE CITYCOUNCIL OF THE CITY OF PLANTATION, FLORIDA, THAT:

Section 1: The foregoing recitals contained in the preamble to this Resolution are incorporated by reference herein.

Section 2: The City Council hereby appoints _____to serve on the Affordable Housing Advisory Committee representing the member of the governing body.

Section 3: This Resolution shall become effect immediately upon its passage and adoption and signature by the Mayor.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA THIS 2nd DAY OF DECEMBER, 2026.

SIGNED by the Mayor this 2nd day of December, 2026.

CITY OF PLANTATION , FLORIDA

_____
Nick Sortal, Mayor

ATTEST:

_____
April L. Beggerow, City Clerk

RECORD ENTRY:

I HEREBY CERTIFY, that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this 2nd day of December, 2026.

_____

April L. Beggerow, City Clerk

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Educational Advisory Board for 2027

Summary:

Background:

Educational Advisory Board 1st Monday each Month no July or Dec– 4:30 p.m. – Chambers

2027 meeting dates:

January 4

February 1

March 1

April 5

May 3

August 2

September 13

October 4

November 1

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Gateway Advisory Board for 2027

Summary:

Background:

Gateway – 3rd Wednesday of every other month at 10:00 a.m. – The Palms Plantation, 1019 S. State Road 7

February 17

April 21

June 16

August 18

October 20

December 15

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Library Board for 2027

Summary:

Background:

LIBRARY BOARD – 2nd Thursday of January, April, September and November at 3:30pm @ the Library

January 14, 2027
April 8, 2027
September 9, 2027
November 18, 2027.

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Midtown Advisory Board for 2027

Summary:

Background:

MIDTOWN – 3rd Thursday of every other month at 10:00 a.m. – Island SPACE Museum, 8000 W. Broward Blvd Unit 1202 (Broward Mall)

January 21
March 18
May 20
July 15
September 16
November 18

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Parks & Recreation Advisory Board for 2027

Summary:

Background:

Parks and Recreation Advisory Board: 4th Tuesday quarterly at 6:30 p.m. (Different locations)

2027 Meeting Dates/Locations

February 16 - Plantation Community Center
May 18 - Jim Ward Community Center
August 17 - Central Park
November 16 – Volunteer Park

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Planning & Zoning Board for 2027

Summary:

Background:

Schedule for 2027:

Planning & Zoning Board – 6:00 p.m. – Chambers - 1 st Tuesday each month

January 12

February 2

March 2

April 6

May 4

June 8

July 13

August 17

September 14

October 5

November 9

December 7

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:

City of Plantation
City Council Chambers

Subject:

Council Appointments/Reappointments to the Sustainability & Resiliency Advisory Board for 2027

Summary:

Background:

Sustainability & Resiliency Advisory Board – meets the 2nd Monday of every month 6:30 p.m.

2027 meeting dates:

January 11

February 8

March 8

April 12

May 10

June 14

July 19

Aug 9

Oct 11

Nov 8

Dec 13

Funding:

Amount:

Finance Director/Budget Manager Recommendation:

Prepared By:

April Beggerow

ATTACHMENTS:
ORD 2599 Establishes Sustainabilty and Resiliency Advisory Board.pdf

ORDINANCE NO. 2599

AN ORDINANCE OF THE CITY OF PLANTATION, FLORIDA AMENDING CHAPTER 2 OF THE CITY CODE OF ORDINANCES, ARTICLE III ENTITLED "BOARDS, COMMISSION AND COMMITTEE", BY CREATING DIVISION 3 TO BE ENTITLED "SUSTAINABILITY AND RESILIENCY ADVISORY BOARD"; DESCRIBING ITS COMPOSITION, AND STATING ITS GOALS, DUTIES, AND FUNCTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, there is a consensus among the world's leading scientists that global climate change is a national crisis facing the world today; and

WHEREAS, the extraction and combustion of fossil fuels are significant sources of greenhouse gas emissions and major contributors to climate change and pollution; and

WHEREAS, local, regional, and global economies are transitioning to low-carbon energy sources, and businesses are leaders in providing energy efficiency and renewable energy technologies and services; and

WHEREAS, scientists have found that climate change poses a significant threat to the economy and impacts that are likely to include longer and more intense hurricane seasons, diminished fish and wildlife habitat, and changes in precipitation patterns that will affect agriculture; and

WHEREAS, local and regional tide data show a trend of rising sea levels and factors suggest this trend may accelerate in the future; and

WHEREAS, Southeast Florida is considered one of the most vulnerable areas in the country with respect to climate change and sea level rise; and

WHEREAS, the City Council deems it to be in the best interest of the citizens and residents of the City of Plantation to create the Sustainability and Resiliency Advisory Board.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA THAT:

SECTION 1. The foregoing recitals are hereby ratified as being true and correct and incorporated herein by reference.

CODING: Words in ~~strike-through~~ type are deletions from existing law;
Words in underlined type are additions.

SECTION 2. Chapter 2 of the City's Code of Ordinances, Article III, entitled "Boards, Commission and Committee" is hereby amended by the creation of Division 3, to be entitled "Sustainability and Resiliency Advisory Board", as follows:

Sec. 2-71 Sustainability and Resiliency Advisory Board; Purpose; Meetings.

(a) There is hereby created and established an advisory board to be known as the City of Plantation Sustainability and Resiliency Advisory Board (hereinafter referred to as the "Advisory Board") for the purpose of providing technical assistance, advice, and recommendations to the Plantation City Council to respond to climate change and environmental protection.

(b) All meetings shall be conducted following Robert's Rules of Order, unless such Rules are waived for a particular matter, and the chairperson of the Advisory Board shall always be able to make Motions, Second Motions, and vote on Motions. The date and place of the Meetings are subject to prior approval by the Mayor and City Clerk.

(c) All meetings and workshops of the Advisory Board and any of its subcommittees shall be noticed and open to the public as required by the state's Sunshine Law. In addition, the public shall be encouraged to submit written comments to the Advisory Board.

(d) The minutes of each meeting and workshop shall be taken by City Clerk staff and made available by the City Clerk. Such records shall be open to public inspection. Copies of minutes of all Advisory Board meetings shall be furnished to the Mayor and City Council.

Sec. 2-72 Duties and Functions.

(a) The primary responsibility of the Advisory Board is to advise the City Council as to strategies and policies with respect to measures to be taken in response to the challenge of global warming, climate change, and other environmental concerns. The City Council may request the Advisory Board to make presentations to the Council and/or prepare written annual, quarterly, or special reports on Council priorities.

(b) The Advisory Board shall review any and all available information pertaining to climate resilience, including but not limited to its impacts on infrastructure, public health, water supply and quality, ecosystem health, housing, and socioeconomics.

(c) The Advisory Board shall review City operations to identify reasonable immediate, mid-term, and long-term recommendations for climate change mitigation towards becoming a carbon neutral municipality.

(d) The Advisory Board shall identify and, through the City Council, engage local, state, national and international resources in support of the policy directives of the City Council.

(e) The Advisory Board shall identify ways in which the City can cooperate with energy utilities to help advance any of the City's renewable energy goals.

(f) The Advisory Board shall identify strategies to limit the impact of climate change informed by the Regional Climate Action Plan (RCAP).

(g) The Advisory Board shall explore ways in which to partner with other municipalities to further sustainability goals.

Sec. 2-73 Membership, appointments, and staggered terms; Quorum.

(a) The Advisory Board shall consist of seven (7) members. Each City Councilmember shall have one appointment and the Mayor shall have one appointment. Each appointee shall serve at the pleasure of the appointor during the appointor's term of office. A majority of the City Council and the Mayor shall appoint the seventh (7^{th}) member ~~from the City staff~~. The Mayor shall appoint a City staff person to ~~Advisory Board member shall be a non-voting member and~~ serve as a liaison to the Advisory Board. ~~The City staff Advisory Board member shall serve until replaced by the City Council and the Mayor.~~ Advisory Board members shall serve without compensation.

(b) The members of the Advisory Board shall elect a chairperson and vice-chairperson from among the members of the Advisory Board. The presence of four (4) Advisory Board members shall constitute a quorum for the purpose of convening any meeting. An affirmative vote of a majority of the voting members present at any meeting is required for any action to be taken by the members. The Advisory Board shall promulgate such rules and procedures as it deems necessary to conduct its business.

Sec. 2-74 Limitation of Authority

The Advisory Board shall have no authority to commit the City to any policies, to incur any financial obligations or to create any liability on the behalf of the City. The actions and recommendations of the Advisory Board are strictly advisory only and shall not be binding upon the City of Plantation.

SECTION 3. It is the intention of the City Council of the City of Plantation that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of Plantation, Florida. The Sections of this ordinance may be re-numbered, re lettered and

the word "Ordinance" may be changed to "Section", "Article" or such other word or phrase in order to accomplish such intention.

SECTION 4. If any clause, section, or other part or application of this Ordinance shall be held by any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid part or application shall be considered as eliminated and so not affecting the validity of the remaining portions or applications remaining in full force and effect.

SECTION 5. All Ordinances or parts of Ordinances, Resolutions or parts of Resolutions in conflict herewith be and the same are hereby repealed to the extent of such conflict.

SECTION 6. This Ordinance shall become effective upon passage and adoption and signature by the Mayor.

PASSED AT FIRST READING by the City Council this 12th day of May, 2021.

PASSED AT SECOND READING by the City Council this 30th day of June, 2021.

ATTEST:

April Beggerow
City Clerk

Lynn Stoner, Mayor
Lynn Stoner
Mayor

APPROVED DATE

REQUESTED BY: _____ _____

DEPT. OK: _____ _____

ADMIN. OK: _____ _____

ATTY. OK: _____ 6/30/21
AS TO FORM ONLY

CODING: Words in ~~strike-through~~ type are deletions from existing law;
Words in underlined type are additions.

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Ordinance No. 2599 was received by the Office of the City Clerk and entered into the Public Record this 30 day of June, 2021.

April L Beggerow

April Beggerow, City Clerk

CODING: Words in ~~strike-through~~ type are deletions from existing law; Words in underlined type are additions.