CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

AGENDA ● NOVEMBER 23, 2021

City Commission Chamber	Regular City Commission Meeting	6:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

HOLLY HILL
FLORIDA

City Commission Chamber
City Hall
1065 Ridgewood Avenue
Holly Hill, FL 32117

CITY COMMISSION MEMBERS

Mayor
Chris Via

District 1 - Commissioner
John Penny

District 2 - Commissioner
Penny Currie

District 3 - Commissioner
John C. Danio

District 4 - Commissioner
Roy Johnson

CITY MANAGER
Joseph Forte

CITY CLERK
Valerie Manning

1. CALL TO ORDER

a. Roll Call
b. Invocation by City Commissioner John Penny
c. Pledge of Allegiance

2. RECESS THE CC MTG & CONVENE AS THE CRA

3. CRA AGENDA

1. –2021-R-98 A Resolution of the City of Holly Hill Community Redevelopment Agency, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Open Project Carry Over Funds from the Fiscal Year 2020-2021 to the Fiscal Year 2021-2022 Budget; Appropriating Pledged Donations; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.

   (Requested by Joseph Forte, City Manager)

2. –2021-R-99 A Resolution of the Community Redevelopment Agency (CRA) of the City of Holly Hill, Florida; Awarding the Contract "Ridgewood Avenue Medians Landscape Maintenance Service" to RJ Landscape Contractors, Inc., and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

4. ADJOURN AS THE CRA & RECONVENE THE CC MTG

5. PUBLIC COMMENTS

6. APPROVAL OF MINUTES

1. Minutes - October 12, 2021 Regular City Commission Meeting, October 26, 2021 Regular City Commission Meeting and November 9, 2021 Regular City Commission Meeting

   (Requested by Valerie Manning, City Clerk)

7. CONSENT AGENDA - ITEMS (1 - 5)

The action proposed is stated for each item on the Consent Agenda. Unless a City Commissioner removes an item from the Consent Agenda, no discussion on individual items will occur and a single motion will approve all items. Is there anyone in the audience who wishes to speak on any item on the Consent Agenda?

1. Resolution –2021-R-100 A Resolution of the City of Holly Hill, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Pledge Donation Funds and Appropriating Project Carry Over Funds for the Pictona Phase II from the Fiscal Year 2020-2021 to the Fiscal Year 2021-2022 Budget; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.

   (Requested by Stella Gurnee, Finance)

2. Resolution –2021-R-101 A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding the Contract "Ridgewood Avenue Medians Landscape Maintenance Service" to Rj Landscape Contractors, Inc., and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

3. Resolution –2021-R-102 A Resolution of the City Commission of the City of Holly Hill, Florida, Amending the Final Budget for the City of Holly Hill for the Fiscal Year 2020-2021; and Providing for Severability; and Providing for an Effective Date.

   (Requested by Stella Gurnee, Finance)

4. Resolution –2021-R-103 A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Ranking for Multiple Consultants for Professional Design/Cei Services for Continuing Contracts for Certain Areas of Services, Authorizing the Public Works Director to Negotiate Terms and Pricing of the Continuing Contracts; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

5. Resolution –2021-R-104 A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Piggybacking the City of Ormond Beach Agreement with Carmeuse Americas for the Purchase of the Fiscal Year 2021-2022 Supply of Quicklime for Water Treatment for the Public Works Department and Authorize the City Manager to Execute Any Necessary Price Agreements; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

8. REGULAR AGENDA

1. Resolution –2021-R-105 A Resolution of the City Commission of the City of Holly Hill, Florida, Amending the City of Holly Hill's Purchasing Policy, Which was Approved in Resolution 2018-R-30; Providing for Legislative Findings and Intent; Repealing All Resolutions in Conflict Herewith; Providing for Authority to the City Manager for Implementing Administrative Actions; and Providing for Scrivener's Errors, Conflicts Severability; and Providing an Effective Date.

   (Requested by Stella Gurnee, Finance)

9. PUBLIC HEARINGS - NONE

Please silence any cell phone, pager or noise making device as not to interrupt the meeting. Staff will introduce each item for consideration, with comments and recommendations. The applicant or appellant and supporters will be heard first. Those in opposition to the request will be heard next. Comments should be restricted to pertinent information regarding the agenda item under discussion. Out of courtesy to others, we ask that speakers keep their comments brief and try to limit these comments to information not previously discussed. Speakers should state their name and address clearly for the record. The City Clerk's office is required to retain any documents, photographs, drawings, etc. that are shown to the City Commissioners in support of a position. The City Commission may ask questions of speakers or of staff members. The Mayor will then ask the City Commission to make a recommendation or motion. Once a motion has been made and seconded, discussion will be closed to the floor.

Following City Commission discussion, a vote will be taken. During voting, Commissioners who do not cast objecting votes are considered to have voted in support of the motion.

10. COMMUNICATIONS

A. City Manager & Staff Comments
B. City Attorney Comments
C. City Commission Comments
D. Mayor's Comments

11. ADJOURNMENT

Website Address – www.hollyhillfl.org (City Clerk)

NOTICE – If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and, for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not prepare or provide such a record.

For special accommodations, please notify the City Clerk's Office at least 72 hours in advance. (386) 248-9441

Help for the hearing impaired is available through the Assistive Listening System. Receivers can be obtained from the City Clerk's Office.

In accordance with the Americans with Disabilities Act (ADA), persons needing a special accommodation to participate in the Commission proceedings should contact the City Clerk's Office no later than three (3) days prior to the proceedings.

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
CRA Resolution

MEETING DATE: November 23, 2021
FROM: Joseph Forte
SUBJECT: A Resolution of the City of Holly Hill Community Redevelopment Agency, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Open Project Carry Over Funds from the Fiscal Year 2020-2021 to the Fiscal Year 2021-2022 Budget; Appropriating Pledged Donations; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.
NUMBER: 2021-R-98
APPLICANT:
PLANNER:

DISCUSSION:

The City has received a designated donation pledge from the Rainer Martens Trust committing a donation for the construction of Pictona, Phase 2. This pledged donation is up to $4 million (reduced by any grants received for the project). Also, in Fiscal year 2021, the City of Holly Hill issued a Project budget to establish for the construction of Pictona, Phase 2 in the amount of $700,000. In the fiscal year 2022 an additional project budget for $300,000 was appropriated. The total project budget less anticipated grants is $2,500,000.

This Resolution will appropriate budget funds for the pledged donation and carryover previously fiscal year 2021 appropriate funds into the new fiscal year to fund the project.

FISCAL ANALYSIS:

There are sufficient funds for this request. All fund balances reserve requirements are at the appropriate level.

STAFF RECOMMENDATION:

Approve Resolution as submitted by staff.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVE AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING PROJECT CARRY OVER FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; AND APPROPRIATING PLEDGED DONATIONS; AND SETTING FORTH REVENUES AND EXPENDITURES AND PROVIDING FOR AN EFFECTIVE DATE.

ATTACHMENTS:

- Martens Trust Pledge (PDF)
- Pictona, Phase 2 Budget Amendment (PDF)

CRA Resolution No. 2021-98

A RESOLUTION OF THE CITY OF HOLLY HILL COMMUNITY REDEVELOPMENT AGENCY, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING OPEN PROJECT CARRY OVER FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; APPROPRIATING PLEDGED DONATIONS; SETTING FORTH REVENUES AND EXPENDITURES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY OF HOLLY HILL COMMUNITY REDEVELOPMENT AGENCY, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING OPEN PROJECT CARRY OVER FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; APPROPRIATING PLEDGED DONATIONS; SETTING FORTH REVENUES AND EXPENDITURES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The city has applied for a $2,500,000.00 Volusia County ECHO Grant with a local match requirement of $2,500,000.00; and,

WHEREAS, the City of Holly Hill has certain projects initiated prior to the fiscal year commencing October 1, 2021, which remain incomplete and will carryover from fiscal year 2021-2022 into the ensuing fiscal year; and,

WHEREAS, The Holly Hill Community Redevelopment Agency has allocated and encumbered $1,000,000.00 toward the local match; and,

WHEREAS, the City of Holly Hill and the Community Redevelopment Agency has accepted a donation pledge from Rainer Martens Trust in the amount of $1,500,000.00 for capital construction of a recreation facility identified as Pictona, Phase 2; and,

WHEREAS, the City of Holly Hill City Commission adopted Resolution 2021-R-73 approving the Annual Operating Budget for Fiscal Year 2021-2022; and,

WHEREAS, the City of Holly Hill, by Resolution 2021-R-92 and Resolution 2021-R-94, amended the operating budget for Fiscal Year 2020-2021; and,

WHEREAS, the City requires all expenditures to be fully budgeted and requires a budget amendment to identify the revenue source and encumber the expenditure; and,

WHEREAS, the City of Holly Hill, Community Redevelopment Agency desires to accept the pledge donation and appropriate the necessary carryover and reserve funds for continuation and completion of certain operations and continuing projects and to set forth and

appropriate certain revenues and expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HOLLY HILL, COMMUNITY REDEVELOPMENT AGENCY, FLORIDA:

SECTION 1. BUDGET AMENDMENT. The project funds and reserve funds are hereby appropriated as set forth in Composite Exhibit "A" attached hereto, which reflects revenues and corresponding expenditures for the designated projects for fiscal year 2021-2022 budget.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. The Budget item adopted in the preceding section shall govern the expenditures relating to operations and projects during the current fiscal year effective October 1, 2021 through September 30, 2022. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

PICTONA at HOLLY HILL

Rainer Martens Trust Agreement
As amended and restated

September 22, 2021

1. **First Distribution**. The Grantor and his wife have committed to donating up to $4,000,000 to the C of Holly Hill, Florida for the purpose of building phase 2 of Pictona at Holly Hill. This amount is to reduced by any grants obtained for the project. If the Grantor's Wife fails to survive the Grantor, Trustee shall distribute to the City of Holly Hill the difference between the amounts donated to da less any grants obtained, and $4,000,000, so that the total contribution to the City of Holly Hill, Flori will not exceed $4,000,000.

Rainer Martens

Julie S. Martens

STATE OF FLORIDA
COUNTY OF VOLUSIA

The foregoing instrument was acknowledged before me, **by means of ☑ physical presence or ☐ online notarization,** this 20th day of Oct., 2021 (year), by Rainer and Julie S. Martens, who is personally known to me or produced N/A as identification.

NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature

Valerie Manning
Printed Name

VALERIE MANNING
MY COMMISSION # GG 350523
EXPIRES: October 30, 2023
Bonded Thru Notary Public Underwriters

Commission No.: GG350523
My Commission Expires: 0

Attachment: Martens Trust Pledge (2021-R-98 : Amending the Fiscal Year 2021-2022 Annual Operating Budget)

Exhibit "A"

FY 2021 - 2022 BUDGET ADMENDMENT

REVENUES AND EXPENSES FY 2021 - 2022	REVENUE	EXPENSE
139 - CRA CAPITAL PROJECTS	$ 2,500,000	$ 2,500,000
TOTAL ALL FUNDS	**$ 2,500,000**	**$ 2,500,000**

Attachment: Pictona, Phase 2 Budget Amendment (2021-R-98 : Amending the Fiscal Year 2021-2022 Annual Operating Budget)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
CRA Resolution

MEETING DATE: **November 23, 2021**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the Community Redevelopment Agency (CRA) of the City of Holly Hill, Florida; Awarding the Contract "Ridgewood Avenue Medians Landscape Maintenance Service" to RJ Landscape Contractors, Inc., and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2021-R-99**
APPLICANT:
PLANNER:

DISCUSSION:

On October 14, 2021 the City received bids for the contract "Ridgewood Avenue Medians Landscape Maintenance Service". This contract is for maintaining the medians along Ridgewood Avenue from Mason Avenue to Calle Grande Street. This includes all lawn areas, shrubs, and groundcover. The contractor is to provide the labor for all hedging and pruning, edging and trimming, weed control, fertilization, mulching, tree trimming, pest control, debris cleanup and equipment tools needed to perform the above listed work.

Three companies bid on this project:

Vendor	Annual Cost
RJ Landscape Contractors, Inc.	$79,500.00
All Pro Land Services	$88,840.00
Premier Lawn Maintenance	$126,800.00

Staff Evaluation Committee have reviewed all proposals and ranked RJ Landscape Contractors, Inc., to be the lowest, most responsive and qualified bidder to complete the work as specified in the RFP.

The contract is in effect on January 1, 2022 pending the award with an initial term of 3 years, with the option for (2) one year extension options that may be renewed by the City Manager based on performance.

FISCAL ANALYSIS:

This is fully budgeted in FY 2021-2022 in CRA budget account 130-5510-552-3420.

STAFF RECOMMENDATION:

Award the contract to RJ Landscape Contractors, Inc., and authorize the City Manager to execute the same.

COMMISSION GOAL:

Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

MOTION:

AWARD THE CONTRACT "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE" TO RJ LANDSCAPE CONTRACTORS, INC., AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE SAME.

ATTACHMENTS:

- RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (DOCX)
- RFP 21-PW-01 Addendum No. 1 (DOCX)
- All Pro - City of Holly Hill RFP #21-PW-01 (PDF)
- Premier Lawn - Bid Submittal Part 1 (PDF)
- Premier Lawn - Bid Submittal Part 2 (PDF)
- RFP-21-PW-01 Ranking Tally Evaluation Matrix (XLSX)
- RFP #21-PW-01 Ridgewood Ave Median Maint Reviews (PDF)
- spreadsheet of bidders (XLSX)
- RJ Landscape contractors Bid Submittal (PDF)

CRA Resolution No. 2021-99

A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY (CRA) OF THE CITY OF HOLLY HILL, FLORIDA; AWARDING THE CONTRACT "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE" TO RJ LANDSCAPE CONTRACTORS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF HOLLY HILL, FLORIDA; AWARDING THE CONTRACT "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE" TO RJ LANDSCAPE CONTRACTORS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City received bids for the contract "Ridgewood Avenue Medians Landscape Maintenance Service" on October 14, 2021; and

WHEREAS, three companies submitted bids; and

WHEREAS, RJ Landscape Contractors, Inc., was the low responsive bidder with an annual bid amount of $79,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the Community Redevelopment Agency awards the project "Ridgewood Avenue Medians Landscape Maintenance Service" to RJ Landscape Contractors, Inc.

SECTION 2. That the Community Redevelopment Agency authorizes the City Manager to execute the contract with RJ Landscape Contractors, Inc., for the project, "Ridgewood Avenue Medians Landscape Maintenance Service.

SECTION 3. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect January 1, 2022 upon adoption by the City Commission.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

Request for Proposal

NUMBER
RFP #21-PW-01

HOLLY HILL
FLORIDA

Ridgewood Avenue Medians
Landscape Maintenance Service

Stella Gurnee, Finance Director

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

LEGAL NOTICE

Notice is hereby given that the City of Holly Hill is accepting Sealed Proposals to provide Ridgewood Avenue Medians Landscape Maintenance Service for the City of Holly Hill. Proposals will be received until **October 14, 2021 at 10:30am,** by the City Clerk's Office, City Hall, 1065 Ridgewood Ave., Holly Hill, FL 32117.

RFP# 21-PW-01
"Ridgewood Ave Medians Landscape Maintenance Service"

Services to be provided shall include, but not be limited to the following:

The City of Holly Hill is accepting bids to maintain the medians along Ridgewood Avenue from Mason Street to Calle Grande Street that includes all lawn areas, shrubs, and groundcover. The contractor is to provide the labor for all pruning, weed control, debris cleanup and equipment tools needed to perform the above work.

☐ A pre-bid conference is not applicable for this solicitation.

☒ A pre-bid conference is applicable, but attendance is not required for this solicitation.

Pre-bid conference will be held on Monday, **September 21, 2021 at 10:00am** in the large conference room, located at City Hall, 1065 Ridgewood Avenue, Holly Hill, Florida 32117.

Proposers must submit (2) total copies of the Proposal, one (1) original and one (1) electronic copy in PDF format, on an USB flash drive, delivered to the City Clerk's Office, City of Holly Hill, 1065 Ridgewood Ave., Holly Hill, FL 32117 in a sealed envelope plainly marked on the outside: **"RFP 21-PW-01 – Ridgewood Avenue Medians Landscape Maintenance Service."**

All statements shall be made upon the official bid form which may be obtained on the City's E-Procurement site.

City of Holly Hill does not discriminate based on age, race, color, sex, religion, national origin, disability or marital status.

This Public Notice has been posted on www.myvendorlink.com, the City of Holly Hill Finance website: www.hollyhillfl.org, and also posted in the Lobby of City Hall.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

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Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

1) Introduction/Overview

A) Purpose/Objective

The City of Holly Hill "CITY" has issued this Request for Proposal (hereinafter, "**RFP**") with the sole purpose and intent of obtaining proposals from qualified and licensed firms to provide **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE** in accordance with the specifications stated and/or attached herein/hereto. The firm awarded this contract must meet or exceed all terms, conditions and specifications of the CITY. The successful proposer will hereinafter be referred to as the "Contractor".

The term of this agreement shall be for a three (3) year period beginning on the date the contract is issued. This contract may be renewed, upon agreement by both parties, for up to two (2) additional one-year periods. Allprices quoted shall remain firm for the first three (3) years of this agreement. The City reserves the right to cancel the agreement and/or contract with thirty (30) days written notice for any reason deemed by the City with no right to appeal.

If awarded, a contract to provide these services will be effective on the date contract is approved by the City of Holly Hill Commission (herein after, the "Commission"), signed by all required parties and filed with the City Clerk.

The specifications included herein are based on requirements to ensure that the lowest practical cost and highest practical quality of grounds maintenance services are obtained at quality prices using the latest technology. **The City will not honor or consider any price increase, fuel surcharge, or add-on cost during the established performance period**.

Termination or cancellation of the contract will not relieve the bidder of any obligations or any delivers or liabilities entered prior to termination of the contract. The Bidder my cancel the resulting contract with a one hundred and twenty (120) days written notice.

The City will notify the bidder in writing of any deficiencies or defaults in the performance of his/her duties under the Contract.

As is more fully explained in Section "6L" of this **RFP**, an award, if made, will be made to the best overall proposer(s) whose bid is most advantageous to the City, taking into consideration the evaluation factors set forth in this **RFP**. The City will not use any other factors or criteria in the evaluation of the bids received.

B) Background

The City serves an area of less than 4 square miles with a population of approximately 12,479. The City's fiscal year begins on October 1st and ends on September 30th. The Finance Department maintains the funds and accounts of the City. The Finance Department is responsible for the custody and accounting of funds of each department.

More detailed information on the government and its finances can be found in City of Holly Hill's Comprehensive Annual Financial Report for fiscal year 2019-2020 and in the City's Annual Budget for fiscal year 2020-2021. Copies of these documents may be viewed on www.hollyhillfl.org. The City of Holly Hill is exempt from any and all state, local and federal taxes.

C) Inquiries

Direct questions related to this **RFP** to Stella Gurnee, Finance Director, and submit such questions in writing to financedirector@hollyhillfl.org, **no later than October 5, 2021 at 5:00pm**. Please include the

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

page and paragraph number for each question in order to ensure that questions asked are responded to correctly.

Proposers must clearly understand that the only official answer or position of the City will be the one stated in writing from financedirector@hollyhillfl.org. All questions asked, along with the answers rendered will be electronically distributed to firms registered for this solicitation and additionally posted on the City website (www.hollyhillfl.org) and on VendorLink (www.myvendorlink.com).

D) Method of Source Selection

The City is using the Competitive Sealed Proposals methodology of source selection for this procurement, as authorized by Resolution 2018-R-30 establishing and adopting the City Purchasing Policy. Each Qualification will be reviewed to determine if the proposal is responsive to the **RFP**. Proposals deemed to be non-responsive may be rejected without being evaluated by the Selection Committee appointed by the city manager, which shall be comprised of a minimum of three (3) City employees. The committee will make a recommendation to the City Commission who will make the final selection(s). A responsive proposal is one which has been signed and submitted by the specified Proposal deadline, and has provided the information required to be submitted with the Proposal. While poor formatting, poor documentation and/or incomplete or unclear information may not be cause to reject a Proposal without evaluation, such substandard submissions may adversely impact the evaluation of a Proposal. Respondents who fail to comply with the required and/or desired elements of this **RFP** do so at their own risk.

The City may, as it deems necessary, conduct discussions with responsible proposers determined to be in contention for being selected for award for the purpose of clarification to assure full understanding of, and responsiveness to solicitation requirements.

E) Pre-Bid Conference

☐ A pre-bid conference is not applicable for this solicitation.

☒ A pre-bid conference is applicable, but not required for this solicitation.

Pre-bid conference will be held on **September 21, 2021 at 10:00 am** in the commission chamber, located at City Hall, 1065 Ridgewood Avenue, Holly Hill, Florida 32117.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

F) Projected Timetable

The following projected timetable should be used as a working guide for planning purposes only. The City reserves the right to adjust this timetable as required during the course of the **RFP** process.

Event	**Date**
Issue **RFP** Notice	September 14, 2021
Non-Mandatory Pre-Bid	September 21, 2021 – 10:00 am
Last Date for Receipt of Written Questions	October 5th, 2021 – 5:00 pm
Addendum Issued (If Applicable)	October 7, 2021– 5:00 pm
Proposal Opening Date	October 14, 2021 – 10:30 am
Evaluation Committee	October 21, 2021 – 11:00 am
Notice of Recommendation	October 22, 2021 – 5:00 pm
City Commission Hearing Date	November 9th, 2021 6:00 pm

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

2) General Description of Specifications or Scope of Work

The City of Holly Hill is accepting bids to maintain the medians along Ridgewood Avenue from Mason Street to Calle Grande Street that includes all lawn areas, shrubs, and groundcover. The contractor is to provide the labor for all pruning, weed control, debris cleanup and equipment tools needed to perform the above work. These costs are to be included in the RFP contract price.

SUPERVISION

At the site of the job there will be a foreman who shall have full authorization to act for the contractor. This foreman will be on the job site during the entirework process.

FERTILIZATION

Granular fertilizer for the turf, shrubs, and trees twice annually. (Feb-Mar / Aug. - Sept) Fertilizing will insure that the landscaping will reach its aesthetic potential and to promote healthy, vigorous growing plants and turfthat will be able to resist disease and drought situations. Fertilizer costs are to be included in this contract price and will be completed twice annually.

MULCHING (Pay Item 100)

Mulching of all planting beds should be maintained throughout the year. Turning of mulch shall be done on a regular basis to ensure a neat appearance.New mulch shall be added once annually (Feb-March). Mulch cost are to be included in the contract price.

MOWING (Pay Item 101)

Mowing of grass areas shall be done on a weekly basis in the growing season (May 15th- October 15th), and will be cut in the off season (October 15th- May 15th) every 10 days to 2 weeks as dictated by the weather. Turf cuttings return valuable nutrients to the soil no bagging of turf clippings will be required as part of this contract. At no time will clippings be visible after the mowing process is completed. The mowing heights shall never be less than 2 ½ inches nor more than 3 ½ inches. These costs are to be included in the contract price.

EDGING AND TRIMMING (Pay Item 102)

All plant beds, annual beds, sidewalks crossings and curbs shall be edged or trimmed each time the grass is cut. These costs are to be included in the contract price.

HEDGING AND PRUNING (Pay Item 103)

All shrubbery shall be pruned or hedged as necessary the year round. Major pruning or thinning shall be done in the spring to prepare for the growing season. Light pruning or hedging shall be done throughout the growing season to maintain desired shapes of shrubbery. These costs are to be included in the contract price.

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TREE TRIMMING (Pay Item 104)

Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

PEST CONTROL (Pay Item 105)

This contract includes lawn spray of the medians to be done every other month with aninsecticide, herbicide and fungicide as needed to provide healthy St. Augustine grass. These costs are to be included in the contract price.

IRRIGATION (Pay Item 106) 106A Hunter Spray Nozzle, 106B Hunter 6" pop up PRS 30 Spray Head, 106C Hunter ICV 1.5" Filter Electric Solenoid Valves, 106D Rainbird TBOS Controllers with Latching Solenoid)

The contractor will complete a bi monthly irrigation inspection 6 times and make any irrigation repairs necessary at no cost to owner for any damages caused by contractor work. Service calls for any other repairs due to damage to the irrigation system will be invoiced as outlined in the bid schedule

CLEAN UP (Pay Item 107)

Contactor will perform all the necessary clean up procedures after each visit to ensure that no debris caused by the cutting process is left. Mulch plates are to be used on all mowers to ensure that most of the grass clippings stay inside the medians These costs are to be included in the contract price.

CONTRACTORS RECORD

Contractor shall keep accurate records on all phases of the work process and the materials used. Amounts and types of fertilizers used along with dates applied, mulching and work visit dates will also be provided to the city upon request. These costs are to be included in the contract price.

CONTRACTOR OBLIGATION

Contractor will in good workman like manner, perform all work and furnish all equipment necessary to fulfill the obligations of this contract including the proper M.O.T. and safety signs required per FDOT standards. These costs are to be included in this contract price.

A) Contractor's Responsibilities/Requirements

It shall be understood and agreed that a firm submitting a Proposal shall meet the following

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responsibilities/requirements:

1) **Drug-Free Workplace:** In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Qualifications which are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a Qualification received from a business that furnishes a form certifying that it is a Drug Free Workplace shall be given preference in the award process.

2) **General:** Contractor shall adhere to all applicable OSHA standards while performing work within the City. In addition, the following safety requirements shall apply to any work performed under this Agreement.

   (a) Federal, State and Local environmental regulations shall be followed to minimize the possibility of air, water and soil contamination or other undesirable results. Additionally, all work in public right-of-ways shall be performed in accordance with a Florida Department of Transportation, or City approved maintenance of traffic (MOT) plan. The costs related to any and all materials required for said traffic regulation shall be included.

   Access and passage by all vehicular and pedestrian traffic shall be maintained while work under this Agreement is being performed. Blockage will not be permitted for more than thirty (30) minutes without written approval of the city of Holly Hill (Public Works).

   (b) All workers must wear an ANSI approved Class I, II, or III high visibility lime green or orange safety vest when conducting maintenance operations within public rights-of-way and medians.

   (c) All workers performing overhead maintenance operations shall wear hard hats conforming to ANSI Z89.1 standards. Use of hard hats shall be mandatory when performing tree pruning operations.
   (d) All temporary traffic control devices and signage shall be set in accordance with an approved MOT plan and shall be in strict conformance with the most recent edition of the Manual on Uniform Traffic Control Devices (MUTCD) as published by the Unites States Department of Transportation (USDOT)

   (e) All maintenance vehicles may be equipped with full functioning and visible rotating/strobe lights that shall be utilized at all times while conducting maintenance operations within the road right-of-way. All vehicles shall be appropriately and visibly marked with the company name and phone number.

   (f) All vehicles and equipment which remain stationary within fifteen feet (15') of the roadway edge for two or more minutes shall be coned off with no less than two (2) traffic cones (one at the front traffic side of the vehicle and one at the rear traffic side of the vehicle). The placement and number of cones to be utilized shall be sufficient to provide maximum safety based on the classification of road, speed limit, number of lanes, and in accordance with accepted national standards.

3) **DAMAGE TO PUBLIC AND/OR PRIVATE PROPERTY**: Extreme care shall be taken by Contractor to safeguard all existing facilities, site amenities, utilities, irrigation systems, windows, and vehicles on or around the job site. Damage to public and/or private property

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shall be the responsibility of the Contractor and shall be repaired and/or replaced by Contractor at no additional cost to the City. The Contractor shall use all means to protect existing objects, structures and vegetation designated to remain. In the event of damage, the Contractor shall immediately make all repairs, replacements and dressings to damaged materials, to the approval of the City, at no additional cost to the City.

VEHICLES AND EQUIPMENT: Contractor, at its sole cost and expense, shall furnish andmaintain all vehicles and equipment as is considered reasonably necessary to perform the work in an acceptable manner to the City and at a satisfactory rate of progress. The vehicles and equipment shall be maintained in a safe and efficient working condition throughout the term of the Contract and any renewal period. Contractor shall establish a regular preventative maintenance program for all equipment and shall maintain records of preventative maintenance and other maintenance repairs to the equipment. Contractor shall be responsible for initiating, maintaining and supervising all maintenance programs, safety precautions and programs, in connection with the work and services performed hereunder. Contractor shall establish reasonable procedures and programs to prevent property loss or damage and/or personal injury to persons, including, but not limited to, employees performing such work and all other persons who may be affected hereby. *Contractor shall not park trucks and trailers on swale areas at any time.* Trucks and trailers shall remain on the roadway with proper Maintenance of Traffic (MOT) controls or within an appropriate/approved parking lot.

4) **HOURS OF OPERATION**: All work under this contract shall be performed between the hours of 7:00 am and 5:00 pm, local time, Monday through Friday. No exceptions to these hours shall be made without the expressed written consent of the City. All maintenance shall be performed in accordance with a City approved service schedule to be submitted by Contractor after the Notice of Award.

B) City's Responsibilities

City responsibilities include:

1) The City will work with the Contractor to develop a schedule and ensure access to all locations assigned under future work orders.

2) The City designates the Facilities Supervisor as being the representative of the City in all matters regarding landscape maintenance.

3) City's Right to Inspect

The City or its authorized Agent shall have the right to inspect the Contractor's files to determine status of work on this project.

4) Terms and Conditions of Contract

The City has developed standard contracts/agreements. The Contractor shall be required to return a signed standard City contract/agreement contained within this **RFP** with your submittal.

A contract/agreement resulting from this **RFP** shall be subject to the terms and conditions set forth in a standard City Contract and any terms and conditions included in this **RFP**. The City reserves the right to include in any contract document such terms and conditions, as it deems necessary for the proper protection of the rights of the City. The City will not be obligated to sign any contracts, maintenance and/or service agreements or other documents provided by the Contractor with their submittal until

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approved by Commission.

The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options that may be renewed by the City Manager for one year options for a total of two additional years based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City Manager retains the sole right to determine whether the extensionoption shall be granted.

Pricing may be revised in year four and five upon anniversary date of the contract by 100% of the Southern Region All Items CPI Index. The Contractor shall notice the City of any price increase by April 15 of the preceding fiscal year.

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5) General Terms and Conditions

A) Licenses

The Contractor is required to possess the correct occupational license, professional license, and any other authorizations necessary to carry out and perform the work required by the project pursuant to all applicable Federal, State and Local Law, Statute, Ordinances, and rules and regulations of any kind.

If required and/or requested, copies of the required licenses must be submitted with the bid response indicating that the entity proposing, as well as the team assigned to the City account, are properly licensed to perform the activities or work included in the contract documents. A Contractor, with an office within the City is also required to have a business tax receipt and certificate of use.

If you have questions regarding required professional licenses and Business Tax Receipt and Certificate of use, contact the Finance Department, (386) 248-9420.

B) Principals/Collusion

By submission of this Qualification, the undersigned, as Proposer, does declare that the only person or persons interested in this Bid as principal or principals is/are named therein and that no person other than therein mentioned has any interest in this Bid or in the contract to be entered into; that this Bid is made without connection with any person, company or parties making a Bid, and that it is in all respects fair and in good faith without collusion or fraud.

C) Taxes

The City is exempt from Federal Excise and State of Florida Sales Tax.

D) Relation of City

It is the intent of the parties hereto that the Contractor shall be legally considered an independent contractor, and that neither the Contractor nor their employees shall, under any circumstances, be considered employees or agents of the City, and that the City shall be at no time legally responsible for any negligence on the part of said Contractor, their employees or agents, resulting in either bodily or personal injury or property damage to any individual, firm, or corporation.

E) Term Contracts

If funds are not appropriated for continuance of a term contract to completion, cancellation will be accepted by this Contractor on thirty (30) days prior written notice.

F) Termination

Should the Contractor be found to have failed to perform his services in a manner satisfactory to the City, the City may terminate this without cause or for convenience with a thirty (30) day written notice. The City shall be sole judge of non-performance.

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G) Liability

The Contractor will not be held responsible for failure to complete contract due to causes beyond its control, including, but not limited to, work stoppage, fires, civil disobedience, riots, rebellions, Acts of Nature and similar occurrences making performance impossible or illegal.

H) Assignment

The Contractor(s) shall not assign, transfer, convey, sublet or otherwise dispose of this contract, or of any or all of its rights, or interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the City.

I) Lobbying

All firms are hereby placed on **NOTICE** that the City does not wish to be lobbied, either individually or collectively about a matter for which a firm has submitted a Qualification.

Firms and their agents are not to contact members of the City Commission for such purposes as meeting or introduction, luncheons, dinners, etc. During the process, **from Proposal announcement to final Commission approval**, no firm or their agent shall contact any other employee of the City in reference to this Bid, with the exception of the Finance Director or his designee(s). Failure to abide by this provision may serve as grounds for disqualification for award of this contract to the firm.

J) Single Bid

Each Proposer must submit, with their bid, the required signed contract/agreement and all forms included in this **RFP**. Only **one** bid from a legal entity as a primary will be considered. A legal entitythat submits a bid as a primary or as part of a partnership or joint venture submitting as primary may not then act as a sub-consultant to any other firm submitting under the same **RFP**.

If a legal entity is not submitting as a primary, or, that legal entity may not act as a sub-consultant to any other firm or firms submitting under the same **RFP** nor act as part of a partnership or joint venture to the primary. All submittals in violation of this requirement will be deemed non-responsive and rejected from further consideration.

K) Protest Procedures

Any appeal or protest to the Request for Bid shall be governed by the City of Holly Hill's Purchasing Policies and Procedures.

L) Public Entity Crime

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, bid, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, bid, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, bids, or replies 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 for a period of 36 months following the date of being placed on the convicted vendor list.

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M) Conflict of Interest

Proposer shall complete the Conflict of Interest Affidavit included as an attachment to this **RFP**document. Disclosure of any potential or actual conflict of interest is subject to City staff review and does not in and of itself disqualify a firm from consideration. These disclosures are intended to identifyand or preclude conflict of interest situations during contract selection and execution.

N) Prohibition of Gifts to City Employees

No organization or individual shall offer or give, either directly or indirectly, any favor, gift, loan, fee, service or other item of value to any City employee, as set forth in Chapter 112, Part III, Florida Statutes, the current City Ethics Ordinance, and City Administrative Policy. Violation of this provision may result in one or more of the following consequences: a. Prohibition by the individual, firm, and/or any employee of the firm from contact with City staff for a specified period of time; b. Prohibition bythe individual and/or firm from doing business with the City for a specified period of time, including butnot limited to: submitting bids, **RFP**, and/or quotes; and, c. immediate termination of any contract held by the individual and/or firm for cause.

O) Immigration Reform and Control Act

Proposer acknowledges, and without exception or stipulation, any firm(s) receiving an award shall be fully responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 as located at 8 U.S.C. 1324, et seq. and regulations relating thereto, as either may be amended. Failureby the awarded firm(s) to comply with the laws referenced herein shall constitute a breach of the award agreement and the City shall have the discretion to unilaterally terminate said agreement immediately.

P) Billing Instructions – Awarded Professional Consultants

Invoices, unless otherwise indicated, must show Work Order or Purchase Order numbers and shall be submitted in to the City of Holly Hill, 1065 Ridgewood Ave., Holly Hill, FL 32117. Specific format of the invoice shall be worked out between the City and the Contractor prior to the first invoice being submitted. Payment shall be made in accordance with the Florida Prompt Payment Act, as amended from time to time.

Q) Vendor Preference

A local vendor would be interpreted as a bidder, which as of the date of the bid opening, has a valid Business Tax Receipt (BTR) issued by the City of Holly Hill to do business in the City of Holly Hill which authorizes the vendor to provide the goods, services, or construction to be purchased and has a physical address located within the limits of Holly Hill from which the vendor operates or performs business. A Post Office Box cannot be used to establish physical address. A local vender preference of no greater than 5% (Not to exceed $5,000) of the price submitted by the non-local vender shall be granted with City Commission approval.

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6) Instructions for Bid

A) Compliance with the RFP

Bids must be in strict compliance with this **RFP**. Failure to comply with all provisions of the **RFP** may result in disqualification.

B) Acknowledgment of Insurance Requirements

By signing the Insurance Requirements included in this **RFP**, Proposer acknowledges these conditions include Insurance Requirements.

It should be noted by the Proposer that, in order to meet the City's requirements, there may be additional insurance costs to the Proposer's firm. It is, therefore, imperative that the proposer discuss these requirements with the Proposer's insurance agent, as noted on the Insurance Check List, so that allowances for any additional costs can be made by the Proposer.

The Proposer's obligation under this provision shall not be limited in any way by the agreed upon contract price, or the Proposer's limit of, or lack of, sufficient insurance protection.

Proposer also understands that the evidence of required insurance may be required within five (5) business days following notification of its offer being accepted; otherwise, the City may rescind its acceptance of the Proposer's bid.

The specific insurance requirements for this solicitation are included as part of this solicitation.

C) Acknowledgment of Bonding Requirements

By signing its bid, and if applicable, Proposer acknowledges that it has read and understands the bonding requirements for this bid. Requirements for this solicitation are checked.

☒ Not Applicable

☐ Bid Bond: Shall be submitted with bid response in the form of certified funds, cashiers' check, or an irrevocable letter of credit, a cash bond posted with the City Clerk, or bid bond in a sum equal to 5% of the cost bid. All checks shall be made payable to the City of Holly Hill on a bank or trust company located in the State of Florida and insured by the Federal Deposit Insurance Corporation. The Bid Bond shall be retained by the City as liquidated damages if the successful Proposer fails to execute and deliverto the City the unaltered contract, or fails to deliver any required Performance and Payment Bonds or Certificates of Insurance, all within twenty-one (21) calendar days after receipt of the Notice of Selection for Award. Bid Bonds shall be executed by a corporate surety licensed under the laws of the State of Florida to execute such bonds, with conditions that the surety will, upon demand, forthwith make payment to the City upon said bond. The Bid Bonds of the three (3) highest ranked Proposers shallbe held until the contract has been executed by the successful Proposer and same has been delivered to the City together with the required bonds and insurance, after which all three (3) Bid Bonds shall be released to the respective Bidders. All other Bid Bonds shall be released within fourteen (14) calendar days of the Selection Committee meeting date. No bids including alternates shall be withdrawn within one hundred and eighty (180) days after the bid closing date thereof. If a bid is not accepted within said time period it shall be deemed rejected and the Bid Bond shall be released to the Proposer. In the event

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that the City awards the contract prior to the expiration of the one hundred and eighty (180) day period without selecting any or all alternates, the City shall retain the right to subsequently award to the successful Proposer said alternates at a later time and approved by the Finance Director or designee, and the successful Proposer.

☐ Performance and Payment Bonds: For projects in excess of $300,000, bonds shall be submitted with the executed contract by Proposers receiving award, and written for 100% of the Contract award amount, the cost borne by the Proposer receiving an award. The Performance and Payment Bonds shall be underwritten by a surety authorized to do business in the State of Florida and otherwise acceptable to Owner; provided, however, the surety shall be rated as "A-" or better as to general policy holders rating and Class V or higher rating as to financial size category and the amount required shall not exceed 5% of the reported policy holders surplus, all as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc. of 75 Fulton Street, New York, New York 10038.

Should the contract amount be less than $500,000, the requirements of Section 287.0935, F.S. shall govern the rating and classification of the surety. All performance security under the subsequent contract shall be in force throughout the final completion and acceptance of the project awarded.

If the surety for any bond furnished by Contractor is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements imposed by the Contract Documents, the Contractor shall, within five (5) calendar days thereafter, substitute another bond and surety, both of which shall be subject to the Owner's approval.

D) Delivery of Bids

All bids are to be delivered before 10:30am, local time, on or before October 14, 2021 to:

City of Holly Hill
City Clerk
1065 Ridgewood Ave.
Holly Hill, Florida 32117

The City shall not accept bids delivered to the City Clerk past the stated date and/or time indicated, or to an incorrect address by proposer's personnel or by the proposer's outside carrier. However, the City Clerk, or designee, shall reserve the right to accept bids received after the posted close time only under the following condition: The tardy submission of the bid is due to the following circumstances, which shall include but not be limited to: late delivery by commercial carrier such as Fed Ex, UPS or courier where delivery was scheduled before the deadline.

Proposers must submit (2) total copies of the Proposal, one (1) original and one (1) electronic copy in PDF format, on an USB flash drive.

List the Proposal Number on the outside of the box or envelope and note "Request for Proposal enclosed."

E) Evaluation of Bids (Procedure)

The City's procedure for selecting is as follows:

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1. The City Manager shall approve an Evaluation Committee to review all Proposals submitted in accordance with Statute. At a minimum there will be one member of the Finance Department as part of the evaluation committee. There shall be a minimum of three members of the committee, but always an odd number.

2. Request for Proposals (**RFP**) issued.

3. Subsequent to the closing of Proposals, the Finance Department shall review the Proposals received and verify whether each Proposals appears to be minimally responsive to the requirements of the published **RFP**. Meetings shall be open to the public and the Finance Department shall endeavor to publicly post prior notice of such meeting in the lobby of the City Hall three (3) days in advance of all such meetings, but no less than (1) day in advance.

4. The committee members shall review each Proposal individually and score each Proposals based on the evaluation criteria state herein.

5. Prior to the first meeting of the evaluation committee, the City will post a notice announcing the date, time and place of the first committee meeting. Said notice shall be posted in the lobby of the City Hall not less than three (3) working days prior to the meeting. The City shall also post prior notice of all subsequent committee meetings and shall post such notices at least one (1) dayin advance of all subsequent meetings.

6. The committee will compile individual rankings, based on the evaluation criteria as stated herein, for each Proposals to determine committee recommendations. The committee may schedule presentations or demonstrations from the top-ranked firm(s), and may at their discretion make site visits, and obtain guidance from third party subject matter experts. The final recommendation will be decided based on review of scores and consensus of committee.

In general, the City wishes to avoid the expense to the City and to proposers of unnecessary oral interviews. Therefore, the City will make every reasonable effort to achieve the ranking using written submittals alone. If no single top-ranked firm can be clearly identified by review of the written submittals alone, then the evaluator(s) will request the Finance Department to schedule the top ranked firm(s) for oral presentations/interviews. The City reserves the right to withdraw this **RFP** at any time and for any reason, and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.

Receipt of a Proposals by the City or a submission of a Proposals to the City offers no rights upon the Proposer nor obligates the City in any manner.

Acceptance of the Proposals does not guarantee issuance of any other governmental approvals.

F) Ambiguity, Conflict, or Other Errors in the RFP

If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in the **RFP**, Proposer shall immediately notify the Finance Director, noted herein, of such error in writing and request modification or clarification of the document. The Finance Director will make modifications by issuing a written addendum/revision and will give written notice to all parties who have received this **RFP** from the Finance Department.

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The Proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the **RFP** prior to submitting the Proposals or it shall be waived.

G) Proposals, Presentation, and Protest Costs

The City will not be liable in any way for any costs incurred by any proposer in the preparation of its Proposals in response to this **RFP**, nor for the presentation of its Proposal and/or participation in any discussions, negotiations, or, if applicable, any protest procedures.

H) Acceptance or Rejection of Qualifications

The right is reserved by the City to waive any irregularities in any Proposal, to reject any or all Proposals, to re-solicit for Proposals, if desired, and upon recommendation and justification by the City to accept the Proposals which in the judgment of the City is deemed the most advantageous for thepublic and the City.

Any Proposal which is incomplete, conditional, obscured or which contains irregularities of any kind, may be cause for rejection. In the event of default of the successful proposer, or their refusal to enterinto the City contract, the City reserves the right to accept the Proposals of any other proposer or to re-advertise using the same or revised documentation, at its sole discretion.

I) Requests for Clarification of Proposals

Requests by the Finance Director to a proposer(s) for clarification of Proposal(s) shall be in writing. Proposer's failure to respond to request for clarification may deem proposer to be non-responsive, and may be just cause to reject its Proposal.

J) Validity of Proposals

No Proposal can be withdrawn after it is filed unless the Proposer makes their request in writing to the City prior to the time set for the closing of Proposals.

All Proposals shall be valid for a period of one hundred eighty (180) days from the submission date to accommodate evaluation and selection process.

K) Response Format

The Proposals shall be deemed an offer to provide services to the City. In submitting a Proposal, the Proposer declares that he/she understands and agrees to abide by all specifications, provisions, terms and conditions of same, and all ordinances and policies of the City. The Proposer agrees that if the contract is awarded to him/her, he/she will perform the work in accordance with the provisions, terms and conditions of the contract.

To facilitate the fair evaluation and comparison of Proposals, all Proposals must conform to the guidelines set forth in this **RFP**. Any portions of the Proposals that do not comply with these guidelines must be so noted and explained the Acceptance of Conditions section of the Proposals. However, any Proposal that contains such variances may be considered non-responsive.

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Proposals should be prepared simply and economically, providing a straightforward concise description of the Proposer's approach and ability to meet the City's needs, as stated in the **RFP**. All copies of the Proposals should be bound and tabbed. The utilization of recycled paper for Proposal submission is strongly encouraged.

The items listed below shall be submitted with each Proposals and should be submitted in the order shown. Each section should be clearly labeled, with pages numbered and separated by tabs. Failure by aproposer to include all listed items may result in the rejection of its Proposals.

Title Page:

Title Page shall show the Request for Qualification's subject, title and Proposal number; the firm's name; the name, address and telephone number of a contact person; and the date of the Qualification.

Table of Contents:

The Table of Contents shall provide listing of all major topics, their associated section number, and starting page.

1) Tab I – Management Summary:

Provide a cover letter, signed by an authorized officer of the firm, indicating the underlying philosophy of the firm in providing the services stated herein. Include the name(s), telephone number(s), and email(s) of the authorized contact person(s) concerning qualification. Submission of a signed Proposal iscertification that the Proposer will accept any awards made to him as a result of said submission of the terms contained therein.

2) Tab II – Corporate Experience and Capacity:

The Proposal should state the size of the firm, the location of the office from which the work on this engagement is to be performed and the number and nature of the staff to be employed in this engagement on a full-time basis and the number and nature of the staff to be so employed on a part-time basis.

a. A description of the company, including the number of years in business, number of employees, list of equipment owned by the company, and list of vehicles used for transport.
b. Description of the company as to whether it is a sole proprietorship, partnership, corporation, LLC or Joint-Venture. List all individual owners of ten percent (10 %) or more.

3) Tab III – Customer Listing:

Provide a listing of all previous customers during the past three years for <u>all</u> work of similar size and scope. The services provided to these clients should have characteristics as similar as possible to those requested in this RFP.

Information provided for each client shall include the following:

- Client name, address, and current telephone number.
- Description of services provided.

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- Time period of the project or contract.
- Client's contact reference name and current telephone number.

Failure to provide complete and accurate client information, as specified here, may result in the disqualification of your Qualification.

The City reserves the right to contact any and all references to obtain, with limitation, ratings for the following performance indicators includes:

- On a scale of 1-10, with 1 being very dissatisfied and ten exceeding your every expectation, how satisfied were you with the contractor's performance?
- What specifically did you like about their approach?
- What do you believe were shortcomings or that they could have done better?
- Did they meet your schedule requirements?
- How were their communications? Were you always kept in the loop?
- How responsive were they in addressing problems?
- How was the quality/experience/personality of their personnel? (
- Would you use this Contractor again?
- Additional comments

A uniform sample of references will be checked for each Proposer. Proposers will be scored on a scale of 1 to 10, with 10 being the highest possible score. This score will also be used in determining the score to be given to the "past performance" evaluation factor for each Qualification.

4) Tab IV, Acceptance of Conditions

Indicate any exceptions to the general terms and conditions of the RFP, and to insurance requirements or any other requirements listed in the RFP. If no exceptions are indicated in this tabbed section, it will be understood that no exceptions to these documents will be considered after the award, or if applicable, during negotiations.

5) Tab V, Documents

- Professional Certifications/Licenses
- Affiliations and/or memberships

6) Tab VI, Required Form Submittals

Required forms:

- Standard Contract
- Proposers Checklist
- Conflict of Interest Affidavit
- Proposers Qualification Form
- Declaration Statement
- Insurance Requirements
- Drug Free Workplace Certification
- Non-Collusion Affidavit of Prime Bidder
- Acknowledgements
- Compliance with Public Records Law

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- References Form
- Public Entity Crimes Statement
- Vendor Information
- W9
- Label

7) Tab VII, Price Proposal Form – (The form included in this RFP document must be used)

The proposal should provide the total, all inclusive, maximum fees for this project. The fee should include all direct and indirect costs including out of pocket expenses. If additional work is requested that is outside the Scope of Services of this project, the City of Holly Hill reserves the right to negotiate a fixed fee for such services.

Calculation of points for cost will be completed as described in the following EXAMPLE. Lowest Cost Proposed with a weighted multiplier of 85% of an available 100% total value (85-points):

	PROPOSAL COST	LOWEST COST PROPOSED	% OF LOW	MULTIPLIER	TOTALPOINTS ASSIGNED
Company #1	$100,000.00	$100,000.00	100.0%	85	85.0
Company #2	$108,000.00	$100,000.00	92.6%	85	78.7
Company #2	$120,000.00	$100,000.00	83.3%	85	70.8

L) Proposal Evaluation Committee and Evaluation Factors

All Proposals will be subject to a review and evaluation process. It is the intent of the City that all proposers responding to this RFP, who meet the requirements, will be ranked in accordance with the criteria established in these documents. The City will consider all responsive and responsible Proposals received in its evaluation and award process. For evaluation purposes, the term "Responsible" means: Abusiness entity or individual who is fully capable to meet all of the requirements of the solicitation and subsequent contract. Must possess the full capability, including financial and technical, to perform as contractually required and be able to fully document the ability to provide good faith performance.

Proposals shall include all of the information solicited in this RFP, and any additional data that the Proposer deems pertinent to the understanding and evaluating of the Proposal. Proposers will provide their best price and cost analysis and should not withhold any information from the written response in anticipation of presenting the information orally or in a demonstration, since oral presentations or demonstrations may not be solicited. Each proposer will be ranked based on the criteria herein addressed.

Proposers submitting the required criteria will have their Proposals evaluated by an evaluation committee and scored for the non-price factors to include technical response, qualifications and experience. Weights for cost will not be assigned by the evaluation committee. Some exceptions may apply depending on the complexity of the project scope of work.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

During the evaluation process and at the sole discretion of the City, requests for clarification of one or more proposer submittals may be conducted. This request for clarification may be performed by the City in a written format, or through scheduled oral interviews. Such clarification request will provide proposers with an opportunity to answer any questions the City may have on a proposer's submittal.

Submissions will be evaluated on a total score basis, with a maximum score of one hundred (100) points. The following criteria will be used in the evaluation process to determine the successful respondent(s):

	Maximum Points
Contractor Qualification: Must be a licensed landscape contractor that has more than 5 years of experience in maintaining roadway medians with irrigation and trees with other Municipalities.	**15**
References: Must submit 5 similar projects as stated in with contact name, contact number for performance evaluation within Volusia County.	**25**
Contractor Experience: Length of experience and how long been in business as a landscaping contractor with similar contracts within Volusia County.	**25**
Proposed Price Per Month	**35**
Total Points	**100**

In general, the City wishes to avoid the expense to the City and to proposers of unnecessary oral interviews. Therefore, the City will make every reasonable effort to achieve the ranking using written submittals alone. If no single top-ranked firm can be clearly identified by review of the written submittals alone, then the evaluator(s)will request the Purchasing Agent to schedule the top ranked firm(s) for oral presentations/interviews.

Drug-Free Workplace: In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Qualifications which are equal with respect to quality and service are received by the City for the procurement of commodities or contractual services, a Qualification received from a business that furnishes a form certifying that it is a Drug Free Workplace shall be given preference in the award process. NOTE: In the event, the submitter wishes to provide items specified above and beyond the stated requirements of this request at "no cost" to the City of Holly Hill, these services should be identified and included in the request response.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

Tie Breaker: In the event of a tie (with each business certifying that it is a Drug-Free Workplace), both in individual scoring and in final ranking, the firm with the lowest volume of work on City projects within the last five (5) years will receive the higher individual ranking. This information will be based on information provided by the Proposer, subject to verification by the City's option. If there is a multiple firm tie in either individual scoring or final ranking, the firm with the lowest volume of work shall receive the higher ranking, the firm with the next lowest volume of work shall receive the next highest ranking and so on. If neither vendor has performed in work in the last five years, the preference will be given to the Proposer within the city limits or principal office closest to City Hall.

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PROPOSER CHECK LIST

I M P O R T A N T: **Please read carefully, sign in the spaces indicated and return with your Qualification.**
Proposer should check off each of the following items as the necessary action is completed:

☐ The standard contract/ agreement has been signed and included.

☐ All applicable forms have been signed and included

☐ All information as requested in the Proposer's Qualification Form is included.

☐ Any addenda have been signed and included.

☐ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☐ The **mailing envelope must be sealed and marked** with Qualification Number "**RFP 21-PW-01",** Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am**".

☐ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

CONTRACTUAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and entered into this_____day of October, 2021, by and between_____, duly authorized to conduct business in the State of Florida and whose address is_____, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the above named Request for Proposal and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a monthly maintenance fee and actual approved materials per the fee schedule. The CONTRACTOR will invoice the City monthly.

SECTION 4. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
_____,_____(Name, Title)
_____. (Company)
_____ (Address)
_____ (City, State, Zip)
_____ (Phone)

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

SECTION 5. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 6. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 7. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 8. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 9. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 10. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

WITNESSES:

_____

_____

FIRMS
By: _____
_____, _____

Dated: _____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

State of_____)
City of_____)

SUBSCRIBED AND SWORN to before me this____day of_____, 20____, by _____, who is personally known to me to be the _____ for the Firm, OR who produced the following identification:_____.

_____

Notary Public

My Commission Expires: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
		$
		$
		$

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☐ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☐ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$_____Total Fees for work done on all City projects

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

REFERENCES:
Bank(s) Maintaining Account(s): _____

_____

Surety/Underwriter: (if required)_____

_____

Other References: (Use additional sheets if necessary)

_____

_____

TYPE OF FIRM:

☐ Corporation/Years in Business:_____. If firm is a corporation, please list state in which it is incorporated:_____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.
☐ Partnership/Years in Business: _____
☐ Sole Proprietorship/Years in Business: _____
☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone Number
_____	_____
Email	Fax Number

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this _____day of _____, 2021 in the City of Holly Hill, in the State of Florida.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	**$** 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE**.

= = = =

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☐ **YES**
☐ **NO**

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

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NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of_____

County of_____

_____, being first duly sworn, deposes and says that:

He/she is_____of_____, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

Subscribed and sworn to before me this_____day of_____, 20___.

_____

_____
Title

My Commission Expires: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

From : Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within_____calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this_____day of_____, _____
(Month) (Year)

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INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By:_____/_____
(Signature) (Print name)

Address: _____

_____

_____

Telephone: (_____)_____Fax: (_____) _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By:_____/_____
(Signature) (Print name)

Address: _____

_____

_____

Telephone: (_____)_____Fax: (_____) _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:

_____

Corporate President: _____
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature:_____**Date:** _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: _____

Authorized representative (printed): _____

Authorized representative (signature): _____

Project Number: **RFP #21-PW-01**

Date: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

2. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

3. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

4. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

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5. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by_____
(Print Individual's Name and Title)
for_____
(Print Name of Entity Submitting Sworn Statement)
whose business is_____

and (if applicable) its Federal Employer Identification Number (FEIN) is_____

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THATPUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this_____day of_____, 20___.

Personally known_____ _____
(Notary)

OR produced identification_____ Notary Public State of_____

_____ My commission expires:_____
(Type of Identification)

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

VENDOR INFORMATION

Vendor is:
( ) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other_____(Explain)

Federal Employer Identification Number: _____

Firm Name: _____

Mailing Address: _____

_____

Telephone No.:_____Fax No.: _____

Email Address:_____Web Address:_____

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	
Mowing	101	LS	
Edging and Trimming	102	LS	
Hedging and Pruning	103	LS	
Tree Trimming	104	LS	
Pest Control	105	LS	
Irrigation Maintenance	106	LS	
Grand Total Annual Cost			
Annual Cost Per Month (Total LS Amounts Divided by 12)			

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $ _____
Monthly Cost in integers $ _____

21-PW-01 Unit Cost Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Hunter Spray Nozzle	106A	1	
Hunter 6" pop up PRS 30 Spray Head	106B	1	
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	
Rainbird TBOS Controllers with Latching Solenoid	106D	1	

Authorized Signature	Address
Printed Name & Title	City, State, Zip Code
Company	Telephone No.
Date	Email Address.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-99 : Ridgewood Avenue Medians

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

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).

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 on page 4.

Sign Here **Signature of U.S. person ▶** **Date ▶**

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

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Cut and use this label for Proposal Package

CITY OF HOLLY HILL
CITY CLERK
1065 RIDGEWOOD AVE
HOLLY HILL, FL 32117

RFP #21-PW-01

RIDGEWOOD AVENUE MEDIAND LANDSCAPE MAINTENANCE SERVICE

OPENING DATE/TIME:
October 14, 2021
by 10:30 a.m.

ADDENDUM NUMBER 1
RFP 21-PW-01
Ridgewood Avenue Medians Landscape Maintenance Service
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFP 21-PW-01** for the above request for **Ridgewood Avenue Medians Landscape Maintenance Service** as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted proposals and all bids MUST be submitted or your bid may be declared Non-Responsive.

QUESTIONS AND ANSWERS

Comment 1

Page 8: Tree Trimming (Pay Item 104) has been updated to include
Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year and booting every 2 years. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

Q1 What is the budget that the city is spending on that maintenance currently?

A 1. The current cost is $92,000 annually.

Q2 References for 5 municipal projects within Volusia County. We currently service City of Deltona as well as several in Seminole County, but we do not have 5 that are located within Volusia County. Will this take away points or will neighboring counties be OK? The same question applies for the experience within Volusia County.

A2 The contractor can provide any references that is deemed to meet the criteria of the project and it is up to the evaluation committee to determine if that reference meets the objective of the project. The same applies to contractor experience.

Attachment: RFP 21-PW-01 Addendum No. 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Request For Qualification's For City Of Holly Hill Ridgewood Avenue Median Landscape Maintenance Service RFP #21 – PW – 01

Submittal Deadline:
Thursday October 14, 2021 @ 10:30 AM

Prepared By:
Charles Hanson - President
All Pro Land & Lawn Services LLC
3956 US Hwy 17
DeLand, FL 32720
Office: 386 985 4265
Cell: 386 547 3485

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 1 – Management Summary

1.1. Cover Page

City of Holly Hill Evaluation Committee,

On behalf of all of us at All Pro Land Services I would like to thank you for allowing All Pro Land Services the opportunity to partner with The City of Holly Hill. As an established leader in Central Florida's landscape industry, we understand how a well-maintained landscape attracts people, adds to your property value, and contributes to your success. Our team of professionals are ready to get to work for you to prove our commitment to be the best in the industry. With over 40 years combined experience in the landscape industry, I am confident that we can surpass your expectations with our unmatched customer service and quality workmanship. We would take pride in becoming your landscape professionals.

Thank you again for this opportunity.

Charles Hanson
President
All Pro Land & Lawn Services LLC
386 547 3485
chuck@allprolandservices.com

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

1.2. Management Profiles & Contacts

Chuck Hanson – President /Owner 50%
Phone: 386 547 3485 Email: chuck@allprolandservices.com
Chuck has had a "green thumb" for years as he has strong roots being raised in a landscaping family. Chuck started working at the young age of 14 for his father's landscape construction company in Illinois. After high school he attended 2 years at Blackhawk East Community College where he studied Horticulture. After school is when he made the choose to plant his feet in Florida where he could utilize his landscape & Horticulture skills to its fullest. Over the past 13 years Chuck has grown All Pro Land Services to be a professional landscape leader in Central Florida. Hiring some of the best managers and employees in the industry has helped him grow from 1 truck to 7 trucks and over 20 employees.
During his free time, you could find Chuck spending time with his wife Samantha, their kids Karissa, Finn, Coral, Knox, and dog Nyla. They enjoy boating, fishing, and going to the beach together. He is also an avid motorcyclist and enjoys his time at the motocross track with his kids and riding his Harley Davidson.
Good work ethic, values and faith has helped the business succeed. He believes in getting better each day, and that positive attitudes change everything.

Samantha Hanson – Office Manager /Owner 50%
Phone: 386 453 6414 Email: office@allprolandservices.com
Samantha is the office and human resources manager. She has been along Chuck's side from the start and has helped keep the vision of a professional landscape company alive and continue to grow. Samantha is a Volusia county native which has also contributed to their success while continues to help the local community.
Running a business and being a mother of 4 children ages 2-15 she rarely has too much free time but still manages to spend as much quality time with her family as possible.

Cameron Adams – Operations Manager
Phone: 386 822 2671 Email: cameron@allprolandservices.com
Cameron has been with the company almost from day one, being All Pro Land Services first employee in 2009. He has had many roles over the years and acknowledges the quality of service our company demands to produce for our customers. His keen eye for detail keeps our properties always looking their finest and helps us stay a step ahead of any issues that may come about. Proper communication is especially important to us and Cameron goes above and beyond to ensure our clients are informed and satisfied. Cameron is a great asset for All Pro Land Services and is the true definition of a company man that does whatever it takes to get the job done thoroughly.
During his free time, you can find Cameron at New Smyrna Beach spending time with his wife Katie. They enjoy their days at the beach paddle boarding and surfing. Loving the outdoors and beaches they love to vacation to new islands to get away and unwind.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Robert Thomas – Irrigation Manager
Phone: 386 275 8226 Email: robert@allprolandservices.com
Robert has been with All Pro Land Services since 2018 and brings 40 plus years' experience in the landscape and irrigation field. He has overseen many commercial landscape & irrigation installation projects and has carried out the maintenance of the systems after installation as well. He understands the importance of the irrigation system as it is the heart of the lawn and landscape. Robert utilizes water wise knowledge to help determine appropriate run times to minimize over or under watering of the turf and landscape. During his free time, Robert enjoys time spent with his wife Kim. They enjoy going to the beach, cruising in their Corvette and attending any type of auto racing events. During football season you can find Robert following his beloved Florida Seminoles.

1.3. Proposal Certification

Proposal Certification

The undersigned authorized representative of the proposing company indicated below hereby acknowledges: RFP #21-PW-01 Ridgewood Ave Median Landscape Maintenance Service

1.That he/she is authorized to enter into contractual relationships on behalf of the proposing company indicated below, and
2.That he/she has carefully examined this Proposal Certification, the accompanying forms, the Instructions to Proposers, the General Terms and Conditions and Specifications associated with this Proposal Invitation, and
3.That he/she proposes to supply any products or services submitted under this Proposal at the prices quoted and in strict compliance with the Proposal Invitation, unless any exception is noted in writing with this Request for Proposals response, and
4.That if any part of this proposal is accepted, he/she will furnish all products or services awarded under this proposal at the prices quoted and in strict compliance with the Proposal Invitation, unless any exceptions are noted in writing with this response, and
5.That any and all exceptions to the Proposal Invitation have been noted in writing in this proposal response, and that no other exceptions to the General Terms or Conditions will be claimed.
Please check below as applicable: Addendum Received 1, 2, 3, 4, 5, 6,

10/13/2021
Date

All Pro Land & Lawn Services LLC
Name of Proposing Company

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip

Authorized Signature

Charles Hanson - President
Printed Name & Title

386 547b 3485
Telephone #

chuck@allprolandservices.com
Email Address

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 2 – Corporate Experience and Capacity

2.1 Corporate Profile

Corporate Profile

Company Name: All Pro Land & Lawn Services LLC

Street Address: 3956 US Hwy 17 DeLand, FL 32720

Mailing Address: PO Box 1020 DeLeon Springs, FL 32130

Phone Number: Office (386) 985 4265

Year Founded: 2008 Total Employees:25 Employees for Contract: 10

Work Capacity

2018 Sales - $1,800,000 2019 Sales - $2,158,000 2020 Sales - $1,950,000

Contact Information

President/Owner (50%): Chuck Hanson (386 547 3485 chuck@allprolandservices.com

Office Mngr./Owner (50%): Samantha Hanson (386) 453 6414 office@allprolandservices.com

Estimating Assistant: Keyla Perada (386) 479 9705 estimating@allprolandservices.com

Landscape Manager: Cameron Adams (386) 822 2671 cameron@allprolandservices.com

Irrigation Manager: Robert Thomas (386) 275 8226 robert@allprolandservices.com

Services Offered

Maintenance of Landscape, Landscape Installation, Landscape Design Build, Irrigation Installation, Irrigation Service, Drainage Solutions, Landscape Lighting, Soil Preparation, Landscape Grading, Retaining Walls & Brick Paver Installation, Sod Installation, Horticulture Services

Coverage Area

North Florida – Greater Central Florida

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

2.2 Equipment & Transport Vehicle List

- 1 – 2017 GMC 2500HD Truck (Account Manager Vehicle)
- 1 - 2018 Chevy 3500HD Dump Truck (Transport Vehicle)
- 1 – 2012 Chevy 3500HD Flatbed (Transport Vehicle)
- 1 – 2010 GMC 2500HD Truck (Transport Vehicle)
- 1 – 2007 Chevy 2500HD Truck (Transport Vehicle)
- 1 – 2016 Chevy 2500HD Irrigation Service Truck
- 3 – 2020 AMP 8.5'X20' Enclosed Transport Trailer
- 1 – 2016 AMP 20' Open Equipment Transport Trailer
- 1 – 2018 Delta 20K Gooseneck Transport Trailer
- 1 – 2019 Kubota R530 Wheel Loader
- 1 – 2012 Kubota Mini Excavator
- 1 – Vermeer Mini Skid Steer
- 1 – 2020 Kubota ZD1211 72'' Zero Turn Mower
- 3 - 2021 Kubota Z726 60'' Zero Turn Mower
- 1 - 2021 Kubota Z22-48 48'' Stand On Mower
- 1 - 2021 Kubota Z22-36'' Stand On Mower
- 1 – 2015 John Deere 652R 52'' Stand On Mower
- 2 - 2018 John Deere Gator (Crew Utility Vehicle)
- 1 – Lesco Zero Spreader/sprayer
- 10 – FS 131 R Line Trimmers
- 10 – FC 111 Stick Edgers
- 10 – HL 94 Hedge Trimmers
- 8 – BR 600 Backpack Blowers

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

❖ Section 3 – Client List

Daytona International Speedway

Contract Date: 1/1/19-Present $482,000.00
Contact: Chris Baynes - Facility Operations
Phone: 386 566 4460
Email: cbaynes@daytonainternationalspeedway.com

- ❖ Services include weekly landscape maintenance at the Daytona International Speedway & other offsite properties.
- ❖ Landscape installation & landscape clean ups.

Stetson University

Contract Date: 9/1/15-Present $701,000.00
Contact: Justin Dees – Supervisor of Streets & Grounds
Phone: 386 956 3123
Email: jfdees@stetson.edu

- ❖ Services include weekly landscape maintenance on campus properties including the Sandra Stetson Aquatic Center, Edinger Golf Complex.
- ❖ Horticulture services
- ❖ Irrigation inspections performed monthly.
- ❖ New landscape installation services at Sandra Stetson Aquatic Center, Edinger Golf Complex Hillel House

DeLand Nissan

Contract Date: 3/27/18- Present $210,000.00
Contact: Kurt Dye – Owner
Phone: 386 742 4398
Email: kdye@delandnissan.com

- ❖ Weekly landscape maintenance at DeLand Nissan
- ❖ Irrigation inspections performed monthly.
- ❖ New landscape installation services on new overflow parking lot

Coggin DeLand Honda Hyundai Ford

Contract Date: 4/1/13-5/30/20 $337,833.00
Contact: Gray Lentz - Facility Manager
Phone: 321-420-2354
Email: Glentz@cogginauto.com

- ❖ Services include weekly landscape maintenance on three auto dealerships in DeLand
- ❖ Horticulture services
- ❖ Irrigation inspections performed monthly.
- ❖ Tree & Palm Trimming Services

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Starling Automotive
Contract Date: 2/1/18-Present $136,189.00
Contact: Tay Pruitt- Facility Manager
Phone:407 448 3067
Email: taypruitt@starlingchevy.com

- Services include weekly landscape maintenance on auto dealerships in DeLand & Orlando
- Horticulture services
- Irrigation inspections performed monthly.
- Tree & Palm Trimming Services

Section 4 – Acceptance of Conditions

We are a very experienced full-service landscape company that has the knowledge, resources, and experience to take care of this contract. We have performed landscape services along roadways in the past but have unfortunately not had a contract maintaining roadway medians with a municipality. The contracts and clients we have serviced in the past is well above the scope of work within this contract. I feel that the scope of work, location and size of this contract is great opportunity for our firm to get a municipal roadway project awarded to us so we can prove what we are capable of and be able to add this to our portfolio. On past projects we have had MOT plans to where this will not be an issue for us to perform.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 5 – Documents

2020 / 2021

Volusia County Business Tax Receipt

Issued pursuant to F.S. 205 and Volusia County Code of Ordinances Chapter 114-1 by:
Volusia County Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085

Volusia County
FLORIDA

Account #: 200905040032 Expires: September 30, 2021
Business Location: 5301 MICHELLE DR

Business Name: ALL PRO LAND AND LAWN SERVICES LLC
Owner Name: CHARLES E HANSON
Mailing Address 5301 MICHELLE DR
DELEON SPRINGS, FL 32130-3471

BUSINESS TYPE	REQ DOC #	CODE	COUNT	TAX
Business Service		471	3	$22.00

- This receipt indicates payment of a tax, which is levied for the privilege of doing the type(s) of business listed above within Volusia County. This receipt is non-regulatory in nature and is not meant to be a certification of the holder's ability to perform the service for which he is registered. This receipt also does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.
- The business must meet all County and/or Municipality planning and zoning requirements or this Business Tax Receipt may be revoked and all taxes paid would be forfeited.
- The information contained on this Business Tax Receipt must be kept up to date. Contact the Volusia County Treasury and Billing for instructions on making changes to your account.

THIS PORTION OF THE BUSINESS TAX RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

Volusia County Business Tax Receipt

Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085

DATE PAID:	03/10/2021
RECEIPT #:	430897
TOTAL TAX:	$22.00
PENALTY:	$5.50
TOTAL PAID:	$27.50

Business Name: ALL PRO LAND AND LAWN SERVICES LLC
Owner Name: CHARLES E HANSON
Mailing Address 5301 MICHELLE DR
DELEON SPRINGS, FL 32130-3471

Account #: 200905040032 Expires: September 30, 2021
Business Location: 5301 MICHELLE DR

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 6 – Required Form Submittals

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONTRACTUAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and entered into this_____day of October, 2021, by and between All Pro Land & Lawn Services LLC, duly authorized to conduct business in the State of Florida and whose address is 3956 US Hwy 17 DeLand, FL 32720, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the above named Request for Proposal and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a monthly maintenance fee and actual approved materials per the fee schedule. The CONTRACTOR will invoice the City monthly.

SECTION 4. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
Charles Hanson, President (Name, Title)
All Pro Land & Lawn Services LLC. (Company)
3956 US Hwy 17 (Address)
DeLand, FL 32720 (City, State, Zip)
386 985 4265 (Phone)

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SECTION 5. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 6. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 7. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 8. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 9. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 10. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

FIRMS
By: _____
Charles Hanson, President

Dated: 10/13/2021

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

☑ The standard contract/ agreement has been signed and included.

☑ All applicable forms have been signed and included

☑ All information as requested in the Proposer's Qualification Form is included.

☑ Any addenda have been signed and included.

☑ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☑ The **mailing envelope must be sealed and marked** with Qualification Number **"RFP 21-PW-01"**, Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am"**.

☑ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

All Pro Land & Lawn Services LLC Company	3956 US Hwy 17 Address
 Authorized Signature	DeLand, FL 32720 City, State, Zip Code
Charles Hanson - President Printed Name & Title	386 985 4265 Telephone No.
chuck@allprolandservices.com Email	 Fax No.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

State of Fl)
City of Deland)

SUBSCRIBED AND SWORN to before me this 12 day of Oct, 20 21, by Charles Hanson, who is personally known to me to be the President for the Firm, OR who produced the following identification: FL DL.

Melissa L Bender

Notary Public

MELISSA L. BENDER
Notary Public - State of Florida
Commission # GG 312127
My Comm. Expires Mar 14, 2023
Bonded through National Notary Assn.

My Commission Expires: 3/14/2023

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
10%	Total Comfort Landscape & Irrigation Install - Ormond Beach	$ 180,000.00
0%	DeLand Outdoors Landscape & Irrigation Install - DeLand	$ 150,000.00
2%	Bragg Company FL Landscape & Irrigation Install - Titusville	$ 100,000.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

Dos Palmas Apartments Landscape & Irrigation Install - Palm Coast $716,000.00

Stetson Brown Hall Landscape & Irrigation Install - DeLand $120,000.00

Orange City Oncology Office Landscape & Irrigation Install - Orange City $150,000.00

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☑ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☑ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 0 **Total Fees for work done on all City projects**

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 14th day of October, 2021 in the City of Holly Hill, in the State of Florida.

All Pro Land & Lawn Services LLC
Company

3956 US Hwy 17
Address

Authorized Signature

DeLand, FL 32720
City, State, Zip Code

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	$ **500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE.**

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFP**.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

Federated Insurance
Insurance Agency

Signature of Proposer's Agent

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/12/2021

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	CONTACT NAME: CLIENT CONTACT CENTER
FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED	164-435-0
ALL PRO LAND AND LAWN SERVICES LLC PO BOX 1020 DE LEON SPRINGS, FL 32130-1020	

COVERAGES **CERTIFICATE NUMBER: 105** **REVISION NUMBER: 0**

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 CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	N	N	6064497	06/25/2021	06/25/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,0 $100,0 $5,0 $1,000,0 $2,000,0 $2,000,0
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	N	N	6064497	06/25/2021	06/25/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,0
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	6064499	06/25/2021	06/25/2022	EACH OCCURRENCE AGGREGATE	$1,000,0 $1,000,0
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	6064498	06/25/2021	06/25/2022	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,0 $1,000,0 $1,000,0

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

RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPE MAINTENANCE SERVICE
FOR REASONS OTHER THAN NON-PAYMENT OF PREMIUM, 45 DAYS NOTICE WILL BE PROVIDED TO THE CERTIFICATE HOLDER IN THE EVENT THAT THE ISSUING COMPANY CANCELS THE POLICY BEFORE THE EXPIRATION DATE OF THE POLICY.

CERTIFICATE HOLDER	CANCELLATION
164-435-0 105 0 CITY OF HOLLY HILL 1065 RIDGEWOOD AVE HOLLY HILL, FL 32117-2807	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFO THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Michael G Kerr

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Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☑ **YES**
☐ **NO**

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

_____, being first duly sworn, deposes and says that:

He/she is Charles Hanson of All Pro Land & Lawn Services LLC, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

Subscribed and sworn to before me this_____day of_____, 20___.

_____

_____
Title

My Commission Expires: _____

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

From : All Pro Land & Lawn Services LLC
Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within 120 calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 13th day of October (Month), 2021 (Year)

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ADDENDUM 1

RFP 21-PW-01 Ridgewood Avenue Medians – Landscape Maintenance Service

Q1) It is asking for references for 5 municipal projects within Volusia County. We currently service City of Deltona as well as several in Seminole County, but we do not have 5 that are located within Volusia County. Will this take away points or will neighboring counties be OK? The same question applies for the experience within Volusia County.

A1) The grading of the RFQ for the reference section/contractor experience is specific to contracts held in Volusia County. Submission of less than 5 references for municipal projects located within Volusia County will not disqualify bidders from consideration.

Q2. I could not locate the landscape budget for the Ridgewood Avenue Medians on Public Records. Are you able to share that information and/or the copy of your current contract?

A2) The cost of the current contract is $91,992 plus the cost of any irrigation repairs as specified in the contract.

10/12/2021

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ADDENDUM NUMBER 2
RFP 21-PW-01
Ridgewood Avenue Medians Landscape Maintenance Service
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFP 21-PW-01** for the above request for **Ridgewood Avenue Medians Landscape Maintenance Service** as fully and completely as if the same were fully set forth therein.

Page 8: Tree Trimming (Pay Item 104) has been updated to include
Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year and booting every 2 years. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

By signing this Addendum, you acknowledge you have read and fully considered any information in this addendum as though it had been included as a part of the original Request for Proposal.

Name:

10/12/2021
Date:

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

COMPLIANCE WITH THE PUBLIC RECORDS LAW

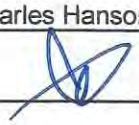
Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: All Pro Land & Lawn Services LLC

Authorized representative (printed): Charles Hanson

Authorized representative (signature): 

Project Number: **RFP #21-PW-01**

Date: 10/12/2021

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES:

Bank(s) Maintaining Account(s): Main Street Community Bank of Florida Acct # 1330381

Surety/Underwriter: (if required)

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

☐ Corporation/Years in Business:_____. If firm is a corporation, please list state in which it is incorporated:_____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☑ Other: Please list: LLC 13

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone Number

Fax Number

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: Daytona International Speedway
   Address: 1801 W. International Speedway Blvd. Daytona Beach, FL 32114
   Point of Contact: Chris Baynes
   Phone #: 386 566 4460 Email address: cbaynes@daytonainternationalspeedway.cc
   Service(s) Provided: Weekly Landscape Maintenace at speedway and various offsite locations
   herbicide applications, mulch installation. Landscape Installation
   Dates of Service: 1/1/2019-Present

2. Name of Company: Stetson University
   Address: 421 N Woodland Blvd DeLand, FL 32724
   Point of Contact: Justin Dees
   Phone #: 386 956 3123 Email address: jfdees@stetson.edu
   Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & horticulture services
   Landscape & Irrigation Installation
   Dates of Service: 9/1/2015-Present

3. Name of Company: DeLand Nissan
   Address: 2600 S Woodland Blvd DeLand, FL 32724
   Point of Contact: Kurt Dye
   Phone #: 386 742 4398 Email address: kdye@delandnissan.com
   Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & horticulture services
   Dates of Service: 3/27/2018-Present

4. Name of Company: Coggin DeLand Ford Honda Hyundai
   Address: 2655 N Volusia Ave Orange City, FL 32763
   Point of Contact: Grey Lentz
   Phone #: 321 420 2354 Email address: glentz@cogginauto.com
   Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & hotyiculture services
   Dates of Service: 4/1/2013-5/30/2020

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

5. Name of Company: Starling Automotive

Address: 2800 S Woodland Blvd DeLand, FL 32724

Point of Contact: Tay Pruitt

Phone #: 407 448 3067 Email address: taypruitt@starlingchevy.com

Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & horticulture services

Landscape & Irrigation Installation from ground up

Dates of Service: 2/1/2018-Present

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Charles Hanson - President
(Print Individual's Name and Title)
for All Pro Land & Lawn Services LLC
(Print Name of Entity Submitting Sworn Statement)
whose business is Landscape & Irrigation

and (if applicable) its Federal Employer Identification Number (FEIN) is 36-4645408

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

__✓__ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, nor any affiliates of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 12 day of Oct., 2021.

Personally known ✓

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of FL

My commission expires: 3/14/2023

MELISSA L. BENDER
Notary Public - State of Florida
Commission # GG 312127
My Comm. Expires Mar 14, 2023
Bonded through National Notary Assn.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

VENDOR INFORMATION

Vendor is:
( ) Corporation
( ) Partnership
( ) Sole Proprietorship
(✓) Other LLC -S (Explain)

Federal Employer Identification Number: 36-4645408

Firm Name: All Pro Land & Lawn Services LLC

Mailing Address: PO Box 1020 DeLeon Springs, FL 32130

Telephone No.: 386 985 4265 Fax No.: _____

Email Address: chuck@allprolandservices.com Web Address: allprolandservices.com

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: Charles Hanson - President

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / Charles Hanson
(Signature) **(Print name)**

Address: 5301 Michelle Dr DeLeon Springs, FL 32130

Telephone: (386) 547 3485 **Fax:** (_____) _____

Taxpayer Identification Number (TIN): 36-4645408

CORPORATION

By: _____ / _____
(Signature) **(Print name)**

Address: _____

Telephone: (_____)_____ **Fax:** (_____) _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:

Corporate President: _____
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature: _____ **Date:** _____

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	$1,200.00
Mowing	101	LS	$38,730.00
Edging and Trimming	102	LS	$26,050.00
Hedging and Pruning	103	LS	$960.00
Tree Trimming	104	LS	$9,500.00
Pest Control	105	LS	$6,400.00
Irrigation Maintenance	106	LS	$6,000.00
Grand Total Annual Cost			$88,840.00
Annual Cost Per Month (Total LS Amounts Divided by 12)			$7,403.33

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $ 95,332.96
Monthly Cost in integers $7,944.41

21-PW-01 Unit Cost Bid Prices

Service	Pay Item	Quantity	Annual Cost $
Hunter Spray Nozzle	106A	1	$2.00
Hunter 6" pop up PRS 30 Spray Head	106B	1	$14.00
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	$150.00
Rainbird TBOS Controllers with Latching Solenoid	106D	1	$175.00

Authorized Signature

Charles Hanson - President
Printed Name & Title

All Pro Land & Lawn Services LLC
Company

10/12/21
Date

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

chuck@allprolandservices.com
Email Address.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Form **W-9**
(Rev. October 2018)
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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
All Pro Land & Lawn Services LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
PO Box 1020

6 City, state, and ZIP code
DeLeon Springs, FL 32130

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
			–			–				

or

Employer identification number
3	6	–	4	6	4	5	4	0	8

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Chris A Date ▶ 1/20/2020

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

5421 S Bryant Ave
Sanford, Fl. 32773

Bid Prepared for

City of Holly Hill

Purchasing Department
Attention: Stella Gurnee
1065 Ridgewood Ave
Holly Hill, Fl. 32117

RIDGEWOOD AVENUE MEDIAN LANDSCAPE MAINTENANCE SERVICES

BID #21-PW-01

SUBMITTAL DATE: OCTOBER 14, 2021 @ 10:30 AM

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

October 13, 2021

Stella Gurnee
City of Holly Hill
Purchasing Department
1065 Ridgewood Ave
Holly Hill, Fl. 32117

Re: RFQ #21-PW-01, Ridgewood Avenue Median Landscape Maintenance Services

Dear Ms. Gurnee,

Thank you for the opportunity to be part of your open bid for the Ridgewood Avenue Landscape Maintenance Services. Since 2010, Premier Lawn Maintenance has ensured that all our customers experience exceptional quality service at a reasonable price. We know that your landscape matters to you and we ensure first impressions to your properties are always positive.

Premier Lawn Maintenance offices are in Sanford, Florida. Our philosophy is centered in our pride to provide quality and detail-oriented work. Our company is family owned and operated started by three brothers. Our crews manicure your properties as it is their own. Our employees are properly trained in all areas of horticulture to ensure proper techniques are always utilized and maximize your investment. Not only you can rest assure that your landscape will be handled properly but you can have peace of mind when choosing Premier Lawn Maintenance. We operate a drug, smoke free workplace and our crews are professionally dressed, E-verify and thoroughly background checked.

I am certain that our bid will meet all your requirements and understand the scope of work. Furthermore Premier Lawn Maintenance offers and irrevocable price. We also certify that we will accept any awards made as a result of this submission. If you have any questions, please feel free to contact myself at our office or my cell phone at (407) 580 – 5592 or via email at aamador@plmfl.com. I am looking forward to a working relationship in the near future.

Sincerely,

President
Premier Lawn Maintenance, LLC.

5421 S Bryant Ave. Sanford, Fl. 32773
Phone: (407) 536-5716
Fax: (407) 536-5713

Premier Lawn Maintenance

KEY STAFF

- **ADDIEL AMADOR, PRESIDENT**

1400 Holly Glen Run, Apopka, Fl. 32750
Phone # 407-536-5716 **Fax # 407-536-5713**
Cell # 407-580-5592 **email: aamador@plmfl.com**

Addiel has over 15 years experience in all aspects of the green industry. Addiel began in the landscaping industry working privately for a Private Secondary High School. He quickly gained the trust and support of his peers and management. Within a short time, he began to transition to a management role. He was responsible for a campus of over 300 acres most of the land needed to be maintained and supervised a maintenance personal of 5-15 employees. After leaving the education industry, Mr. Amador started Premier Lawn Maintenance and is currently owned and operated by him and is currently the sole owner. His leadership will produce future growth and help Premier Lawn Maintenance continue to build its reputation as a leading landscape contractor. Addiel is certified in the Best Management Practice and certified as a commercial Fertilizer Applicator

- **RYAN AMADOR, GENERAL MANAGER**

1202 Adirondack Ct., Apopka, Fl. 32703
Phone # 407-536-5716 **Fax # 407-536-5713**
Cell # 407-580-5590 **email: ramador@plmfl.com**

Ryan has over 5 years experience in all aspects of the green industry; he started working hand in hand building Premier Lawn Maintenance from the grounds up. He is also certified in the Best Management Practice and oversees the day-to-day operation. His strong customer Service skills have helped expand our customer base to other municipalities in Central Florida.

- **MIKE DOWNING, FOREMAN**

1026 Savage Ct., Longwood, Fl. 32750
Phone # 407-536-5716 **Fax # 407-536-5716**

Mike has over 25 years of experience in the green industry. He has shown his managerial capabilities and has been promotes from a crew leader position to Foreman in a short time. He has a strong knowledge of the landscape industry in Central Florida and a strong customer service skill that has helped retain our customer base by ensuring that great customer service is being performed by all our employees.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

CORPORATE EXPERIENCE

Premier Lawn Maintenance, LLC. is a multi-county landscaping and maintenance firm that provides its clients with state of the art environmentally friendly landscaping and maintenance practice. Premier Lawn Maintenance was established in July of 2010, and it's located at 5412 S Bryant Avenue, Sanford, Fl. 32773. We provide a wide variety of services including sprinkler and irrigation systems, landscape installation, sod installation, slope stabilization, mulch installation, and retaining walls.

The firm maintains a management and operational work force of 35 employees with the ability to respond to customer needs. Key employees have hands on training and have extensive knowledge of their fields. Their background training, experience and knowledge has shown them to be pro-active in coordinating project activities with superior quality and cost-effective results.

Since the beginning, Premier Lawn Maintenance has consistently delighted our customers, including municipalities. Our service is unmatched by any other landscape maintenance company in delivering on-time, on budget, results for even the most challenging projects. We have earned the confidence of public works, municipalities and public agencies across Seminole, Orange, Osceola, Hillsborough and Highlands County.

We provide top quality landscape maintenance, landscape construction and irrigation for commercial properties. Total dedication to our chosen profession has driven unequalled growth and loyal customers.

Premier Lawn Maintenance affords you all the luxuries and resources of a large firm but provides you with personal care. Many of our customers have been with Premier Lawn Maintenance our first year and 75 percent of our new customers hear about PLM through referrals. Premier Lawn Maintenance prides itself on quick response time and follow-through.

Our company reinforces its commitment to employee safety and professional growth through training. Because of this we are committed to recruiting, hiring, and retaining the best people and are proud to be a drug and alcohol-free workplace.

BENEFIT OF SELECTION

By choosing Premier Lawn Maintenance we promise to the City of Holly Hill that you will receive exceptional service, service that will look at the enhancement and better of the city property. A business liaison that will put the city needs first and provide great communication to ensure the city fulfill its goals to the citizens.

DISCLOSURE OF CONFLICT

Premier Lawn Maintenance does not have any conflict of interest that would prohibit from providing service to the City of Holly Hill.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

ABOUT PREMIER LAWN MAINTENANCE

- **ABOUT PREMIER LAWN MAINTENANCE**

Since our beginnings we have consistently delighted our customers. The company's track record of strong growth driven by a steadily increasing base of repeat customers underlines our ability to dependably deliver the best expertise in the business and provide our clients significant value for each landscape dollar spent.

OFFERED SERVICED:

Premier Lawn Maintenance primary landscape service offerings include:

- **Landscape Management**
- **Turf Management**
- **Irrigation Management**
- **Shrub and Tree Care**
- **Seasonal Color Design and Installation**
- **Fertilizing and Weed Control**

INDUSTRY SERVICED:

- **Multi-Family Housing**
- **Corporate Campuses**
- **Parks and Streetscapes**
- **Retail Developments**
- **Industrial Developments**
- **Medical Centers**
- **Managed H.O.A.s**

LOCATIONS

Seminole Branch
5421 S Bryant Avenue
Sanford, FL. 32773
(407)536-5716

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

EQUIPMENT

Equipment to be used for this project is as follows:

- Trucks
- Trailers
- Mowers
- Blowers
- Weed eaters
- Edgers
- Hedge Trimmers
- Pole Saws

Premier Lawn Maintenance maintains extra equipment on hand in the event that any of the above items need to be either repaired or replaced.

Back-up Equipment

- Trucks
- Trailers
- 21" Push Mowers
- 34" Mowers
- 48" Mowers
- 52" Mowers
- 60" Mowers
- 72" Mowers
- Pole Chain Saws
- Chain Saws
- Backpack Blowers
- Weed eaters
- Edgers
- Hedge Trimmers
- And a full complement of hand tools

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

STAFFING PLAN

- **SAMPLE STAFFING PLAN**

Premier Lawn Maintenance will staff your facilities as follows:

- 5 Full time landscape technicians
- 1 Full time field Supervisor
- 1 irrigation technician as needed
- 1 spray technician as needed
- 1 upper management staff as needed

The supervisor and labor technicians will review of the entire area weekly for any problems that may have occurred (accidents, vandalism, acts of God, etc.). During the examination the supervisor will also note any areas that need special attention, i.e., Weed growth, sight obstructions, etc. Each week the crew will work in areas of focus that have been pre-approved by the maintenance department. The Premier Lawn Maintenance team will perform all horticultural tasks necessary to promote and maintain healthy landscape, including the growth of your trees and plants. These techniques include but not limited to staking and tying trees, trimming of shrubs, mowing any grasses and spraying weeds. Native vegetation shall be maintained so the plant species will not become invasive of each other.

Our irrigation technician will perform a system check as per the scope of work for all controllers. The system check will include, but not limited to emitters for even water distribution over area covered within drip lines, pressure for all pressure regulators, and electric remote-control valves, and check system for leakage and malfunctioning components. The irrigation crew will utilize an irrigation inspection checklist, noting areas inspected, and submitted to the client for approval for any repairs.

Work shall consist of litter removal, mowing, edging, weed eating, hand mowing, if necessary, power blowing of all concrete, paved areas, pedestrian and cross walks, cleaning of inlets and outlets of retention/detention areas and draining systems.

Premier Lawn Maintenance has the adequate man power and equipment to satisfy the project needs with safety factors included to ensure that the project is completed on schedule. Mowing will be completed on the same day of the week on sequential days with no delays.

Premier Lawn Maintenance has back-up crews to respond to sickness, emergencies and approved time off. We have the manpower to fill any vacancies.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

PROJECT APPROACH

Premier Lawn Maintenance understands the scope of work needed for The City of Holly Hill and plans on performing the task as described below.

All properties under the scope of work will be serviced by quality by trained technician, please see Personnel tab for more info in our personnel.

Turf Mowing will be done as schedule, during the months of May 15th – October 15th properties will be serviced on a weekly basis, During the off season, October 16th to May 14th properties will be serviced every 10-14 days. Premier Lawn Maintenance will be in each property no less than 36 times per year during our contracted time period. All turf areas will be cut to a finished height of 21/2-31/2 inches. Mowing around water structures shall be mowed to the water's edge during each visit. All trash and litter will be picked up prior to mowing and all shall be disposed by PLM. Trimming and edging will also be done during each visit.

Premier Lawn Maintenance will prune, thin and trim all shrubs and or ground covers as required to keep shrubs healthy. Pruning will not occur during the flowering season. All cutting shall be clean, and no debris shall be left in the ground. Premier Lawn Maintenance shall perform weed control in landscaping areas and hedge rows.

Irrigation Inspection shall occur no less than once by-monthly. Any repairs shall only be taken care unless proper authorization by the City of Holly Hill with written estimate.

Premier Lawn Maintenance will provide City of Holly Hill a monthly report listing the date of mowing, edging, or other maintenance related activity. The report will also include any problems encountered and any suggestion or advice that shall be important to the City of Holly Hill.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

Customer Listing

City of Apopka - Brian Forman – 407-703-1784
bforman@apopka.net
Current customer, we provide landscape services to over 400 acres of ROW as well as additional facilities for the City of Apopka. Service from April 2020 to Present.

City of Kissimmee – Karla Colon – 321-624-6294
Karla.colon@kissimmee.gov
Current customer, we provide landscape services to a 50+ acre cemetery as well as other facility. Service from October 2018 to Present.

City of Sanford – Shawn Lemons – 321-377-9121
Shawn.lemons@sanfordfl.gov
Current customer, we provide landscape services to storm and sewer, as well as water plants, ROW, and city cemetery. Service from June 2012 – Present.

City of Winter Park – Susanne Porras – 407-599-3283
sporras@cityofwinterpark.org
Current customer, we provide landscape services to code enforcement. Service from March 2013 – Present

Highlands County – Christine Davis – 863-402-6528
purchasing@highlandsfl.gov
Prior customer, we provide landscape services to the Sebring Parkway, 70 acres. Service from May 2014 – June 2018. Contract expired.

Hillsborough County Public Schools – Kimberly Jordan – 813-272-4272
Kimberly.jordan@hcps.net
Prior Customer, we provided landscape services to 16 schools in the county. Service from January 2018 – May 2021. Contract expired.

Orange County – Steve Urena – 407-756-8427
Steve.urena@ocfl.net
Current Customer, we provide landscape services to facilities for the county as well as have done 300+ acres of ROW, Water Plants, Parks and Recreation and other facilities. Service from October 2015 to Present.

Orlando Housing Authority – Monty Stinson – 407-895-3300
Monty.stinson@orl-oha.org
Current customer, we provide landscape services to various facilities. Service from March 2011 – Present

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Sanford Housing Authority – Rose Mary Darrow – 407-323-3150
Rosemary.darrow@orl-oha.org
Current Customer, we provide landscape services to all facilities. Service from August 2011 to present.

Seminole State College – Chris Lemm – 407-683-4216
lemmcj@seminolestate.edu
Current Customer, we provide landscape services to all off site facilities. Services from December 2016 – Present

Seminole County Public Schools – Teresa Delk – 407-320-0057
teresa_delk@scps.k12.fl.us
Prior customer, we provided palm trimming services to all schools in the county. Services from June 2016 – Sept 2017

Toho Water Authority – Felicia Holmes – 407-944-5181
fholmes@tohowater.com
Prior customer, we provide landscape services to various facilities. Services from December 2015 to January 2020, Contract expired.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

Acceptance of Condition

Premier Lawn Maintenance accepts the contract with no exceptions to the general terms and conditions to this RFP.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

DOCUMENTS

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

SEMINOLE COUNTY BUSINESS TAX RECEIPT

PO BOX 630, SANFORD, FL 32772 • 407-665-1000
WWW.SEMINOLECOUNTY.TAX

VALID THROUGH 09/30/22

PREMIER LAWN MAINTENANCE LLC
5412 S BRYANT AVE
SANFORD, FL 32773

Account #: 188602

NOT REGULATED

ADDIEL D AMADOR (OWNER)

Receipt #: 31262021101300070 Amount Paid: $ 27.50 Date Paid: 10/13/2021

BUSINESS OWNER, PLEASE NOTE THE FOLLOWING:

• **DISPLAY THE ABOVE RECEIPT PROMINENTLY:** This Business Tax Receipt shall be displayed conspicuously at the place of business in such a manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County. Upon failure to do so the business shall be subject to the payment of another business tax for the same business or profession.

• **RENEW THIS TAX BEFORE IT EXPIRES:** Pursuant to Florida Statutes, all Business Tax Receipts shall be issued by the Tax Collector beginning July 1st of each year, and it shall expire on September 30th of the succeeding year. Those Business Tax Receipts issued as renewal accounts beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total penalty shall not exceed 25% of the business tax for the delinquent establishment (Florida Statute [FS] 205.053 [1]).

A 25% penalty shall be imposed on any individual engaged in any new business or profession without first obtaining a Seminole County Business Tax receipt ([FS] 205.053 [2]).

This Business Tax Receipt is only a receipt for business taxes paid. It does not permit the taxpayer to violate any existing regulatory or zoning laws of the state, county, or municipality, nor does it exempt the taxpayer from any other required licenses, registrations, certifications, or permits. Business Tax requirements are subject to legislative change.

REPORT ALL CHANGES: The holder of this Business Tax Receipt is required to report a change in the following: Ownership, Business Location, Mailing Address, or any other information that would alter the status of the current year's information. This includes, but is not limited to, the loss of or a change in a State or Regulatory License which was used to qualify for the business identified on the current County Business Tax Receipt. If you have any changes to report, contact the Business Tax Department at 407-665-7636.

PREMIER LAWN MAINTENANCE LLC
5412 S BRYANT AVE
SANFORD, FL 32773

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

State of Florida
Department of State

I certify from the records of this office that PREMIER LAWN MAINTENANCE, LLC is a limited liability company organized under the laws of the State of Florida, filed on July 16, 2010, effective July 12, 2010.

The document number of this limited liability company is L10000075122.

I further certify that said limited liability company has paid all fees due this office through December 31, 2021, that its most recent annual report was filed on May 2, 2021, and that its status is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Second day of May, 2021

Secretary of State

Tracking Number: 4810976732CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

E-Verify

Company ID Number: 736977

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Premier Lawn Maintenance
Company Facility Address	5421 S BRYANT AVE SANFORD, FL 32773
Company Alternate Address	
County or Parish	SEMINOLE
Employer Identification Number	273012126
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 02/02/2021

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	CONTACT NAME: Sandy Vazquez
Select Insurance Group 697 N. Semoran Blvd. Ste. G Orlando, FL 32807	PHONE (A/C, No, Ext): (407) 722-5084 FAX (A/C, No): (888) 415-8939 E-MAIL ADDRESS: commercial@selectinsgrp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Evanston Insurance Company	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: Premier Lawn Maintenance, Llc
1012 Savage Ct
Longwood, Fl 32750

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	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [x] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [x] POLICY [ ] PRO-JECT [ ] LOC OTHER:	x	x	3AA447801	01/13/2021	01/13/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ Included
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY [x] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP	$
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTIONNOFNOPERATIONSN/NLOCATIONSN/NVEHICLESNNuvACORDN101,NNdditionalNRemarksNSchedule,NmayNbeNattacdNimoreNspaceNIsNrequired)

LAWN MAINTENANCE : Landscaping; Lawn Care;

CERTIFICATE HOLDER

Sanford Housing Authority
P.O. Box 2359,
Sanford 32771

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
Sandy Vazquez

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

CERTIFICATE OF LIABILITY INSURANCE

Date 12/28/2020

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PRODUCER	CONTACT NAME: Sandra Vazquez	
Low Cost Insuance 697 N Semoran Blvd, Ste G Orlando, FL	PHONE (A/C, No. Ext): 4077225084	FAX (A/C, No): 4077225084
	E-MAIL ADDRESS: commercial@seletinsgrp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Infinity Auto Insurance Company	11738
INSURED	INSURED B :	
PREMIER LAWN MAINTANENCE LLC 5421 S Bryant Ave Sanford, FL 32773	INSURED C :	
	INSURED D :	
	INSURED E :	
	INSURED F :	

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	POLICY EXP	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☑ SCHEDULED AUTOS	X		509800037156001	12/19/2020	12/19/2021	BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Vehicle: 2002 Ford 1FTNW20L22ED16354
2006 Ford 1FDWF37P56ED08981
2002 Ford 1FTNW21L32EA50230
2004 Ford 1FTNW20L44ED64411

CERTIFICATE HOLDER

Orange County Board of County Commissioners Procur
400 E South St
Orlando,FL 32801

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

Joy Fiscal

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/28/2021

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PRODUCER	CONTACT NAME:	
PAYCHEX INSURANCE AGENCY 150 Sawgrass Drive Rochester, NY 14620	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : NorGUARD Insurance Company	31470
INSURED Premier Lawn Maintenance, LLC 5421 S Bryant Ave Sanford, FL 32773-6472	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 0
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 0
							MED EXP (Any one person)	$ 0
							PERSONAL & ADV INJURY	$ 0
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 0
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 0
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		PRWC212042	01/28/2021	01/28/2022	☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Employees: Full Time: 3; Part Time: 0 Governing Class Description: LANDSCAPE GARDENING & DRIVERS

CERTIFICATE HOLDER

Orange County Board of County Commissioners
Procurement Division
400 E South Street
Orlando, FL 32801

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: David D Simmons

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

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CERTIFICATE OF LIABILITY INSURANCE

02/02/2021

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PRODUCER Select Insurance Group 697 N Semoran Blvd Orlando, Florida , 32807	CONTACT NAME: Sandy Vazquez PHONE (A/C, No, Ext): 407 722 5084 FAX (A/C, No): 888 415 8939 E-MAIL ADDRESS: Commercial@selectinsgrp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A :	
INSURED Premier Lawn Maintenance, LLC 1012 Savage Ct Longwood, Florida 32750	INSURER B :	
	INSURER C : Evanston Insurance Company	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS-COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	☒ UMBRELLA LIAB ☒ OCCUR						EACH OCCURRENCE	$ 1,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE	X		PA12100203	01/20/21	01/20/22	AGGREGATE	$ 1,000,000
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N ☐	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE- EA EMPLOYEE	$
							E.L. DISEASE- POLICY LIMIT	$

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

Umbrella/Excess Liability policies do not have exclusions on residential, condominium or condominium conversion construction work.

CERTIFICATE HOLDER	CANCELLATION
Sanford Housing Authority P.O. Box 2359, Sanford 32771	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 Sandy Vazquez

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Premier Lawn Maintenance, LLC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
1012 Savage Ct

Requester's name and address (optional)

City, state, and ZIP code
Longwood, Fl. 32750

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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–				

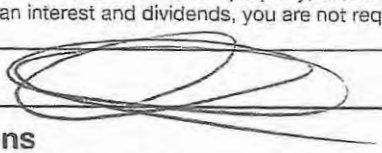
Employer identification number
2	7	–	3	0	1	2	1	2	6

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).

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 on page 4.

Sign Here Signature of U.S. person ▶  Date ▶

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Certificate of Compliance

PREMIER LAWN MAINTENANCE, LLC

HAS SUCCESSFULLY IMPLEMENTED A FULLY COMPLYING

DRUG-FREE WORKPLACE

meeting standards established by the State of Florida for the maintenance of comprehensive drug abuse and alcohol misuse deterrence, education, training and assistance programs which comply with applicable Federal and State laws, including Florida Statutes, Chapter 440 Workers' Compensation, Section 440.101 - .102 and Chapter 59A-24 Drug-Free Workplace Standards. Compliance may be verified by contacting Alcohol & Substance Abuse Prevention Programs, Inc. at (800) 329-6334.

TM

DECEMBER - 2018

CERTIFIED THROUGH

Alcohol & Substance Abuse Prevention Programs, Inc. Cypress Service Center, Suite 102
4920 West Cypress Street
Tampa, FL 33607

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape

Premier Lawn Maintenance, LLC.

Personnel as of 08/11/2020

Name	Position
Addiel Amador	President
Ryan Amador	Vice-President
Madeleidy Alvarez	Office Manager
Gustavo Morales	Operation Manager
Otoniel Amador	Account Manager
Luis Vargas	Fleet Maintenance
Jose Jimenez	Irrigation
Efrain Rodriguez	Pest Control
Carlos Schupnick	Foreman
Daniel Padilla	Foreman
Marcos Rodrigues	Foreman
Rodolfo Carbonel	Foreman
Sieiman Salim	Foreman
Yohney Villalobos	Foreman
Javier Cordero	Foreman
Carlos Amador	
Andres Melendez	
Abiel Machin	
Andres Quiroga	
Anthony Burch	
Carlos Antunez	
Carlos Bruzual	
Christian Andrade	
David Sperow	
Fidelis Laurenci	
German Cubilla	
Jonathan Casteneda	
Jovan Villabona	
Leonardo Camunas	
Miguel Ayala	
Oren Williams	
Shuqui Gonzalves	
Reinaldo Vargas	

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Certificate of Completion

Addiel D. Amador

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Intermediate Course.

02/17/2021	15	Freddie Mobley	25681
Date Expires	FDOT Provider #	Instructor	Certificate #

Safety Council

United Safety Council
1505 E. Colonial Drive
Orlando,
unitedsafetycouncil.com
gvictor@floridasafety.org

FDOT

For more information about Temporary Traffic Control (TTC) or to verify this certificate

www.motadmin.com

UF IFAS
UNIVERSITY of FLORIDA

Certificate of Training
Best Management Practices
Florida Green Industries

GV13003-2
Certificate #

GV13003
Trainee ID #

The undersigned hereby acknowledges that

Addiel Amador

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	C. White Instructor	6/15/2017 Date of Class	DEP Program Administrator

Not valid without seal

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date	File No.	Expires
July 20, 2017	**LF261706**	**July 19, 2021**

THE **LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **July 19, 2021**

ADDIEL DAVID AMADOR
1012 SAVAGE CT
LONGWOOD, FL 32750

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

EFRAIN RODRIGUEZ

LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER

LF228012

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING December 31, 2018

Signature

COMMISSIONER

Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

State of Florida
DEPARTMENT OF
ENVIRONMENTAL PROTECTION

Efrain Rodriguez

GV27419-1
Certificate #

GV27419
Trainee ID #

GREEN INDUSTRIES BEST MANAGEMENT PRACTICES
TRAINING PROGRAM

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape

State of Florida

Department of Education

Certificate of Achievement

This is to certify that

David Sperow

has satisfactorily completed occupational competencies in

Sports Recreational Turf Operations

an approved vocational program

Competencies on record
State of Florida
Department of Education
Tallahassee, Florida

Commissioner of Education

Vice Chancellor for Workforce Education

State of Florida

Department of Education

Certificate of Achievement

This is to certify that

David Sperow

has satisfactorily completed occupational competencies in

Nursery Operations

an approved vocational program

Competencies on reverse side
State of Florida
Department of Education
Tallahassee, Florida

Jeanine Blomberg
Commissioner of Education

Bonnie Mamon
Vice Chancellor for Workforce Education

Emergency Management Institute

FEMA

DAVID W. SPEROW

has reaffirmed through completion of the Emergency Management Institute's Professional Development Series a commitment to Standards of Excellence in Emergency Management.

Certificate of Achievement

On this Day, 22 June 2012

Superintendent

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DAVID W. SPEROW

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of this course:

IS-00208.a
State Disaster Management

Issued this 29th Day of June, 2012

AUTHORIZED IACET PROVIDER

1 IACET CEU

Tony Russell
Superintendent
Emergency Management Institute

FEMA Form 16-31, October 05

DETACH THIS STUB

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
April 13, 2021	JB134287	May 31, 2022

THE PEST CONTROL FIRM NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: May 31, 2022

AT

2175 N FORSYTH RD
ORLANDO, FL 32807

TRUGREEN
2175 N FORSYTH RD
ORLANDO, FL 32807

Lawn and Ornamental

ADAM H. PUTNAM, COMMISSIONER

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Equipment List

Trucks	QTY	Condition	Trucks	QTY	Condition
2007 Ford F250	1	Excellent	2001 Ford F250	1	Excellent
2007 Ford Expedition	1	Excellent	2006 Ford F250	3	Excellent
2002 Ford F250	2	Excellent	2005 Ford F250	2	Excellent

Mowers	QTY	Condition	Mowers	QTY	Condition
2014 Toro Zero Turn 72"	3	Excellent	2006 Hustler Zero Turn 60"	2	Excellent
2006 Exmark Zero Turn 60" WB	1	Excellent	2011 Hustler Zero Turn 54"	1	Excellent
2011 Hustler Zero Turn 66"	1	Excellent	2012 Exmark Zero turn 60"	3	Excellent
2011 Hustler Zero Turn 72"	1	Excellent	1996 John Deere Tractor	1	Excellent
2014 Toro Zero Turn 60"	3	Excellent	Batwing Mower 15'	1	Excellent
2008 Exmark Zero Turn 34"	1	Excellent	Bushhog Mower 6'	1	Excellent

Miscellaneous	QTY	Condition	Miscellaneous	QTY	Condition
2013 Sthil Weedeaters	20	Excellent	2013 Stihl Tiller	1	Excellent
2013 Sthil Edgers	10	Excellent	2011 Echo Chainsaw	2	Excellent
2013 Sthil Hedgers	7	Excellent	2012 Echo Pole saw	2	Excellent
2010 Sthil Chainsaw	2	Excellent	2012 Echo Weedeaters	5	Excellent
2010 Echo Hedgers	2	Excellent	2012 Echo Edgers	3	Excellent
2012 Echo Blowers	10	Excellent	2013 Echo Hedger	1	Excellent
4 Gallon sprayer	10	Excellent	30 Gallon Sprayer	1	Excellent

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Commercial 3000 Series 60" (152 cm) 25.5 HP 852cc (74950)

Read 1 review Write a review

(https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/Ice_ss_16_490-9333_C

Sell Sheet (https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/Ice_ss_16_490-9333_Cmrcl3000.ashx)

Highlights

- Professional quality performance from the 25.5 HP Kawasaki FX 852cc Engine
- 60 in (152 cm) TURBO FORCE deck features heat-treated steel blades and our patented adjustable discharge chute, nothing cuts as fast or as well
- Superior Fuel Economy - up to 25% better fuel economy than equivalent carbureted engines
- Super fast 18,300+ ft./min blade tip speed, high-lift, flex-resistant 1/4" thick heat-treated steel blades

Overview

Features

Customer Reviews

Specifications

Accessories

Parts & Manuals

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Professional 5000 Series 72" (183 cm) 26.5 HP EFI 747cc (74918)

Read 1 review Write a review

(https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/lce_ss_16_490-933

Sell Sheet (https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/lce_ss_16_490-9335_Prof5000.ashx)

Highlights

- 26.5 HP (19.5 kw) Kohler® Command Pro EFI 747cc Engine
- 72" (183 cm) TURBO FORCE deck
- Deluxe suspension seat features thick cushions, large bolsters and 3-D isolator mounts that absorb bumps and vibrations to reduce operator fatigue
- Unitized pump and wheel motor uses proven commercial hydraulic components while eliminating hoses and other potential leak points

Overview

Z Master® Professional 5000 - 26.5 HP (19.5 kw) Kohler® Command Pro EFI 747cc Engine with 72" (183 cm) TURBO FORCE® deck.

Features

Customer Reviews

Specifications

Accessories

Parts & Manuals

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DMCA/Copyright Policy (/en/legal/DMCA-copyright-policy)
Terms of Use (/en/legal/terms-of-use)
Privacy Policy (/en/legal/privacy-policy)

Connect With Us:

(https://www.facebook.com/Toro.Company)

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

ORLANDO HOUSING AUTHORITY

January 3, 2014

Mr. Addiel D. Amador
Premier Lawn Maintenance
1026 Savage Court
Longwood, Florida 32750

Subject: Section 3 Business Certification– Premier Lawn Maintenance

Dear Mr. Amador:

The Orlando Housing Authority (OHA) has reviewed your application for recertification as a Section 3 business and has determined that Premier Lawn Maintenance meets all of the requirements. This Section 3 business certification is effective immediately through March 31, 2015.

Please be reminded that you are required to notify OHA within 30 days of any changes in employee composition, including full time and part time employees. If any new hire activity occurs, and Section 3 employees are hired, please provide OHA with copies of Section 3 Resident and Employee Preference Claim" and Household Information Verification", or proof of participation in Public housing, Section 8 or other federally –assisted housing programs, within 30 days of each occurrence. Copies of the forms are attached to this letter. Please note that Premier Lawn Maintenance is responsible for retaining its recruitment and selection records in relation to new hire activity for a period of three (3) years.

As an OHA Section 3 business, you have a commitment to follow OHA's recruitment/selection guidelines whenever you have a need for new workers, giving priority to persons residing in Public Housing, Section 8 and other federally-assisted housing, and then, to other low income Orlando and Orange County residents.

In order to claim Section 3 business preference for any OHA bid, Premier Lawn Maintenance is required to submit the Section 3 preference claim documents with your bid during the bidding process. In order to claim Section 3 preference, a form must be certified at least 2 weeks prior to the bid opening. If you have questions or need additional forms, please visit the OHA website at www.orl-oha.org

Sincerely,

Lelia W. Allen
Section 3 Coordinator

C: Monty Stinson, Purchasing

EQUAL HOUSING OPPORTUNITY

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

REQUIRED FORMS

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

- [x] The standard contract/ agreement has been signed and included.
- [x] All applicable forms have been signed and included
- [x] All information as requested in the Proposer's Qualification Form is included.
- [x] Any addenda have been signed and included.
- [x] The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

- [x] The **mailing envelope must be sealed and marked** with Qualification Number **"RFP 21-PW-01",** Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am**".

- [x] The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
	Sanford, FL 32773
Authorized Signature	City, State, Zip Code
Addiel Amador	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

CONTRACTUAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and entered into this_____day of October, 2021, by and between Premier Lawn Maintenance, duly authorized to conduct business in the State of Florida and whose address is 5421 S Bryant Ave, Sanford, Fl. 32773, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the above named Request for Proposal and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a monthly maintenance fee and actual approved materials per the fee schedule. The CONTRACTOR will invoice the City monthly.

SECTION 4. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
Addiel Amador, President (Name, Title)
Premier Lawn Maintenance. (Company)
5421 S Bryant Ave (Address)
Sanford, Fl. 32773 (City, State, Zip)
407-536-5716 (Phone)

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

SECTION 5. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 6. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 7. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 8. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 9. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 10. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

FIRMS
By: _____

_____

Dated: 10/13/21

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, Fl. 32773
	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

State of Florida)
City of Sanford)

SUBSCRIBED AND SWORN to before me this 13 day of October, 2021, by Addiel Amador, who is personally known to me to be the President for the Firm, OR who produced the following identification: PLM.

Notary Public

MADELEIDY ALVAREZ
Notary Public - State of Florida
Commission # GG 189813
My Comm. Expires Jun 20, 2022
Bonded through National Notary Assn.

My Commission Expires: 06-20-22

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
Ungoing	City of Apopka ROW & Facilties	$ 500,000.00
Ungoing	Orange County Facilities	$ 250,000.00
Ungoing	Sanford Housing Authority	$ 100,000.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

None pending at this time.

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☒ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 5,756,740 **Total Fees for work done on all City projects**

SEE Attached form

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance, LLC
Sales by Customer Summary
October 2016 through September 2021

	Oct '16 - Sep 21
Canal Management Inc.	84,707.95
Casselberry Spanish SDA Church	8,550.00
Children's Safety Village	49,000.00
City of Altamonte Springs	183,460.00
City of Apopka	663,839.26
City of Kissimmee	270,535.00
City of Sanford	654,292.00
City of St. Cloud	16,300.00
City of Winter Park	19,545.77
Coating Application & Waterproofing Co.	10,021.50
FleetPride	9,250.00
Forest City SDA Church	42,465.58
Highlands County	94,000.00
Hillsborough County Public Schools	657,155.95
Hotels Renovation Corp	1,800.00
Image Maker	1,058.00
Inlign Automotive	1,800.00
Lockheed Martin	217,457.71
Longwood Group 975B LLC	4,125.00
Midway Commerce Center 1st Addition POA	1,375.00
Orange Blossom Trail Development Board	6,125.00
Orange County	634,602.11
Orlando Housing Authority	314,810.88
Piper Construction	928.25
Rivera Family Chiropratic Center	5,950.00
Sanford Housing Authority	318,135.00
Seminole County	30,707.55
Seminole State College of Florida	735,028.36
Site Service Group	1,050.00
Stewart Realty Advisors	21,950.00
The School District of Osceola County	17,480.50
The Seminole County Public Schools	46,185.00
Toho Water Authority	558,188.00
University of Central Florida	60,871.15
Wharton-Smith, Inc.	3,687.00
Wingfoot Commercial Tire Systems, LLC	10,302.50
TOTAL	5,756,740.02

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

REFERENCES:

Bank(s) Maintaining Account(s): Suntrust

Surety/Underwriter: (if required) None

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

☒ Corporation/Years in Business: 11. If firm is a corporation, please list state in which it is incorporated: FL. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
	Sanford, Fl. 32773
Authorized Signature	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone Number
aamador@plmfl.com	407-536-5713
Email	Fax Number

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 13 day of October, 2021 in the City of Holly Hill, in the State of Florida.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, FL. 32773
	City, State, Zip Code

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

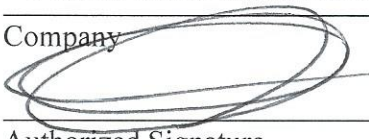
☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE**.

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFP**.

Premier Lawn Maintenance Company	5421 S Bryant Ave Address
 Authorized Signature	Sanford, FL. 32773 City, State, Zip Code
Addiel Amador President Printed Name & Title	407-536-5716 Telephone No.
aamador@plmfl.com Email	407-536-5713 Fax No.
Select Insurance Insurance Agency	
Signature of Proposer's Agent	

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, FL 32773
	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Seminole

Addiel Amador, being first duly sworn, deposes and says that:

He/she is President of PLM, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, FL. 32773
	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Subscribed and sworn to before me this 13 day of October, 2021.

Addiel Amador

President
Title

My Commission Expires: 06-20-22

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

Premier Lawn Maintenance

From : Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within 15 calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 13 day of October (Month), 2021 (Year)

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / Addiel Amador
(Signature) **(Print name)**

Address: 5421 S Bryant Ave
Sanford, Fl. 32773

Telephone: (407) 536-5716 **Fax:** (407) 536-5713

Taxpayer Identification Number (TIN): 27-3012126

CORPORATION

By: _____ / Addiel Amador
(Signature) **(Print name)**

Address: 5421 S Bryant Ave
Sanford, Fl 32773

Telephone: (407) 536-5716 **Fax:** (407) 536-5713

Taxpayer Identification Number (TIN/EIN): 27-3012126

State Under Which Corporation Was Chartered: Florida

Corporate President: Addiel Amador
(Print Name)

Corporate Secretary: Addiel Amador
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: Addiel Amador
Secretary

Signature: _____ **Date:** 10/13/21

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

COMPLIANCE WITH THE PUBLIC RECORDS LAW

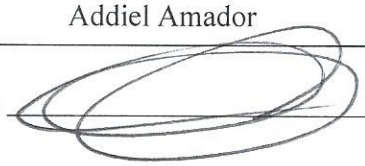
Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Premier Lawn Maintenance

Authorized representative (printed): Addiel Amador

Authorized representative (signature): 

Project Number: **RFP #21-PW-01**

Date: 10/13/21

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: _____
   Address: See Attached Forms
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

2. Name of Company: _____
   Address: _____
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

3. Name of Company: _____
   Address: _____
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

4. Name of Company: _____
   Address: _____
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

5. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

REFERENCES

1. City of Kissimmee
   Ms. Karla Colon
   1615 Old Boggy Creek Rd
   Kissimmee, Fl. 34744
   (407) 518-2350
   Karla.colon@kissimmee.gov

2. Sanford Housing Authority
   Ms. Rosemary Darrow
   510 W Lake Mary Blvd
   Sanford, Fl. 32771
   (407) 323-3150 x 222
   Rosemary.darrow@orl-oha.org

3. City of Sanford
   Mr. Russel Sheibenberger
   P.O. Box 1788
   Sanford, Fl. 32771
   (407) 688 – 5000 x 5404
   Russel.sheibenberger@sanfordfl.gov

4. Seminole State College
   Mr. Chris Lemm
   100 Weldon Blvd
   Sanford, Fl. 32773
   (407) 404-6030
   lemmcj@seminolestate.edu

5. City of Apopka
   Brian Forman
   3710 Jason Dwelley Parkway
   Apopka, Fl. 32712
   407-703-1784
   bforman@apopka.net

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Addiel Amador President
(Print Individual's Name and Title)

for Premier Lawn Maintenance
(Print Name of Entity Submitting Sworn Statement)

whose business is 5421 S Bryant Ave, Sanford, Fl 32773

and (if applicable) its Federal Employer Identification Number (FEIN) is 27-3012126

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THATPUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 13 day of October, 2021.

Personally known Adliel Amador

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: 06-20-22

MADELEIDY ALVAREZ
Notary Public - State of Florida
Commission # GG 189813
My Comm. Expires Jun 20, 2022
Bonded through National Notary Assn.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

VENDOR INFORMATION

Vendor is:
(x) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other_____(Explain)

Federal Employer Identification Number: 27-3012126

Firm Name: Premier Lawn Maintenance

Mailing Address: 5421 S Bryant Ave, Sanford, Fl. 32773

Telephone No.: ~~407--536-5716~~ Fax No.: 407-536-5713

Email Address: aamador@plmfl.com Web Address: www.plmfl.com

If remittance address is different from the mailing address so indicate below.

Firm Name: Same

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: Addiel Amador President

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
Premier Lawn Maintenance

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
5421 S Bryant Ave

Requester's name and address (optional)

City, state, and ZIP code
Sanford, Fl. 32773

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
27 3012126

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).

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 on page 4.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 10/13/2021

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Premier Lawn Maintenance

PRICE PROPOSAL FORM

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	7,500.00
Mowing	101	LS	47,800.00
Edging and Trimming	102	LS	10,800.00
Hedging and Pruning	103	LS	15,000.00
Tree Trimming	104	LS	35,000.00
Pest Control	105	LS	6,000.00
Irrigation Maintenance	106	LS	5,000.00
Grand Total Annual Cost			$126,800
Annual Cost Per Month (Total LS Amounts Divided by 12)			$10,566.66

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $ 5,000.00

Monthly Cost in integers $ 416.66

21-PW-01 Unit Cost Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Hunter Spray Nozzle	106A	1	2.75
Hunter 6" pop up PRS 30 Spray Head	106B	1	15.00
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	75.00
Rainbird TBOS Controllers with Latching Solenoid	106D	1	35.00

Authorized Signature

Addiel Amador President
Printed Name & Title

Premier Lawn Maintenance
Company

10/13/21
Date

5421 S Bryant Ave
Address

Sanford, Fl. 32773
City, State, Zip Code

407-536-5716
Telephone No.

aamador@plmfl.com
Email Address.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

ADDENDUM 1

RFP 21-PW-01 Ridgewood Avenue Medians – Landscape Maintenance Service

Q1) It is asking for references for 5 municipal projects within Volusia County. We currently service City of Deltona as well as several in Seminole County, but we do not have 5 that are located within Volusia County. Will this take away points or will neighboring counties be OK? The same question applies for the experience within Volusia County.

A1) The grading of the RFQ for the reference section/contractor experience is specific to contracts held in Volusia County. Submission of less than 5 references for municipal projects located within Volusia County will not disqualify bidders from consideration.

Q2. I could not locate the landscape budget for the Ridgewood Avenue Medians on Public Records. Are you able to share that information and/or the copy of your current contract?

A2) The cost of the current contract is $91,992 plus the cost of any irrigation repairs as specified in the contract.

Premier Lawn Maintenance

10/13/21

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

ADDENDUM NUMBER 2
RFP 21-PW-01
Ridgewood Avenue Medians Landscape Maintenance Service
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFP 21-PW-01** for the above request for **Ridgewood Avenue Medians Landscape Maintenance Service** as fully and completely as if the same were fully set forth therein.

Page 8: Tree Trimming (Pay Item 104) has been updated to include
Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year and booting every 2 years. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

By signing this Addendum, you acknowledge you have read and fully considered any information in this addendum as though it had been included as a part of the original Request for Proposal.

PREMIER LAWN Maintenance 10/13/21

Name: Date:

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

RFP #21-PW-01 Ridgewood Ave Median Maintinance			
Contractors Name	Ranking R J Landscaping	Ranking All-Pro	Ranking Premier Lawn Maintenance
Antoine Khoury	1	2	3
Steven Jungest	1	2	3
Shawn Hebert	1	3	2
Award to Lowest ScoreTotal Points	3	7	8

Attachment: RFP-21-PW-01 Ranking Tally Evaluation Matrix (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

RFP #21-PW-01 Ridgewood Ave Median Maintinance

Contractors Name	Contractor Qualifications (15 Points)	References (25 Points)	Bid Price Per Month	Contractor Experience (25 Points)	Proposed Price Per Month (35 points)	Point Score	RANKING
R J Landscaping	13	25	$ 6,625.00	21.0	35.00	94.0	1
All-Pro	13	25	$ 7,423.33	20.0	31.24	89.2	2
Premier Lawn Maintenance	13	25	$ 10,566.66	20.0	21.94	79.9	3

Reviewer	Antoine Khoury

Antoine Khoury
10-21-2021

RFP #21-PW-01 Ridgewood Ave Median Maintinance

Contractors Name	Contractor Qualifications (15 Points)	References (25 Points)	Bid Price Per Month	Contractor Experience (25 Points)	Proposed Price Per Month (35 points)	Point Score	RANKING
R J Landscaping	14	23	$6,625.00	24.0	35.00	96.0	1
All-Pro	10	17	$7,423.33	20.0	31.24	78.2	3
Premier Lawn Maintenanc	12	20	########	22.0	21.94	75.9	2

Reviewer	Shawn Hebert

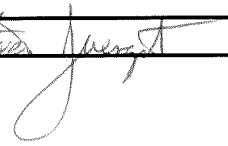
Shawn Hebert

10-21-2021

RFP #21-PW-01 Ridgewood Ave Median Maintinance

Contractors Name	Contractor Qualifications (15 Points)	References (25 Points)	Bid Price Per Month	Contractor Experience (25 Points)	Proposed Price Per Month (35 points)	Point Score	RANKING
R J Landscaping	15	25	$ 6,625.00	25.0	35.00	100.0	1
All-Pro	15	25	$ 7,423.33	16.0	31.24	87.2	2
Premier Lawn Maintenance	15	25	$ 10,566.66	15.0	21.94	76.9	3

Reviewer	



Vendor	Annual Cost
RJ Landscape Contractors, Inc.	$79,500.00
All Pro Land Services	$88,840.00
Premier Lawn Maintenance	$126,800.00

Attachment: spreadsheet of bidders (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

☑ The standard contract/ agreement has been signed and included.

☑ All applicable forms have been signed and included

☑ All information as requested in the Proposer's Qualification Form is included.

☑ Any addenda have been signed and included.

☑ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☑ The **mailing envelope must be sealed and marked** with Qualification Number **"RFP 21-PW-01"**, Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am"**.

☑ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-200-6035
Fax No.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROFESSIONAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS
MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and with an effective date of the 1st day of January, 2022, by and between RJ Landscape Contractors, Inc., duly authorized to conduct business in the State of Florida and whose address is 1766 Taylor Road, Port Orange, FL 32128, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Proposal (RFP #21-PW-01), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oralor written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONTRACTOR will invoice the City monthly based upon the CONTRACTOR's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
Randy Squires, President (Name, Title)
RJ Landscape Contractors, Inc. (Company)
1766 Taylor Road (Address)
Port Orange, FL 32128 (City, State, Zip)
386-767-3008 (Phone)

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

FIRMS
By: _____
Randy Squires, President

Dated: 11/08/2021

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-200-6035
Fax No.

State of Florida)
City of Volusia)

SUBSCRIBED AND SWORN to before me this 14th day of October, 2021, by Randy Squires, who is personally known to me to be the President for the Firm, OR who produced the following identification: _____.

Elizabeth Lievano

Notary Public

ELIZABETH LIEVANO
Commission # GG 963592
Expires June 15, 2024
Bonded Thru Budget Notary Services

My Commission Expires: _____

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
85%	DOT Project #E53A5 SR 430 JV	$ 229,062.00
2%	Experience Living at Port Orange	$ 198,652.00
2%	Eden at Crystal Lake Apts	$ 650,160.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

1. Ortona & Osceola Elmentary School - $254,880.00
2. Flagler Sheriff Office - $173,400.00
3. Grand Cypress - $2,688,215.00

OTHER INFORMATION ABOUT PROJECTS:

Starting the following project:

January, 2022: ERAU Fitness Complex

February, 2022: Canopy at Hickory Creek

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☒ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$_____Total Fees for work done on all City projects

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

City Projects In The Past 5 Years

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED: CITY - COUNTY	NAME AND ADDRESS OF CONTACT
$839,700.00	Landscape & Irrigation - D.O.T.	2020	Granada Blvd Median Landscape Improvements	City of Ormond Bch, Cara Culliver, 386-676-3288
$1,184,875.00	Landscape & Irrigation - D.O.T.	2018	US 1 Median Landscaping, Holly Hill, FL (Volusia Cty)	Mead & Hunt - David King, 386-337-3273
$497,965.00	Landscape & Irrigation - D.O.T.	2018	North US 1 Landscape - Ormond Beach (Volusia Cty)	City of Ormond Bch, Cara Culliver, 386-676-3288
$491,685.50	Landscape & Irrigation	2018	Eagle Landing PH 1-3 Daytona Beach, FL (Volusia Cty)	Bomar, Jeff Norder, 386-677-8774
$850,000.00	Landscape & Irrigation	2018	Tomoka Town Center, Daytona Beach (Volusia Cty)	Dan Cramer, 407-862-6966
$573,187.00	Landscape & Irrigation	2018	Plantation Oaks (Volusia Cty)	Ronnie Bledsoe, 386-676-1501
$1,800,000.00	Landscape & Irrigation	2017	Daytona Beach (One Daytona)	P&S Paving, Joe Murray 386-258-7911
$500,000.00	Landscape & Irrigation - D.O.T.	2017	City of South Daytona Streetscape	Les Gillis, 386-322-3080
$800,000.00	Landscape & Irrigation - D.O.T.	2017	City of Edgewater Streetscape	Brenda DeWees, 386-424-2400 Ext. 4007
TOTAL:				
$7,537,412.50				

REFERENCES:

Bank(s) Maintaining Account(s): Suntrust Bank, Kimberly Dillon, 386-265-6653

Email address: kimberly.dillon@truist.com

Surety/Underwriter: (if required) Nielson, Mosholder & Associates, Don Bramlage, 407-330-3990

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

☒ Corporation/Years in Business: 41. If firm is a corporation, please list state in which it is incorporated: _____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone Number

386-200-6035
Fax Number

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 14th day of October, 2021 in the City of Holly Hill, in the State of Florida.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	$ **500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE.**

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFP**.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-767-1041
Fax No.

Brown & Brown of Florida, Inc.
Insurance Agency

Signature of Proposer's Agent

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/17/2021

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 Brown & Brown of Florida, Inc. P.O. Box 2412 Daytona Beach FL 32115-2415	CONTACT NAME: Elinn Peacock PHONE (A/C, No, Ext): (386) 944-5804 FAX (A/C, No): (386) 333-6113 E-MAIL ADDRESS: Epeacock@bbdaytona.com
INSURED R J Landscape Contractors Inc 1766 Taylor Road Port Orange FL 32128-6841	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Southern-Owners Insurance Company — 10190 INSURER B: Owners Insurance Company — 32700 INSURER C: RetailFirst Insurance Company — 10700 INSURER D: XL Specialty Insurance Company — 37885 INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 21-22 **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 [ ] CLAIMS-MADE [X] OCCUR [X] XCU INCLUDED [ ] GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			72233124	02/12/2021	02/12/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY [ ]			5162208701	02/12/2021	02/12/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP	$ 1,000,000 $ $ $ $ 10,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			5162208700	02/12/2021	02/12/2022	EACH OCCURRENCE AGGREGATE [ ]	$ 2,000,000 $ 2,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		0520-61096	04/08/2021	04/08/2022	[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
D	INLAND MARINE			UM00054927MA21A	02/12/2021	02/12/2022	LEASED/RENTED INSTALLATION FLTR	$75,000 $25,000

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

SEE NOTES FOR POLICY COVERAGE FORMS
PROJECT: RFP #21-PW-01; RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE
CITY OF HOLLY HILL IS ADDITIONAL INSURED AND WAIVER OF SUBROGATION APPLIES AS REQUIRED BY WRITTEN CONTRACT AND IF APPLICABLE, PER THE FORMS LISTED ON THE ATTACHED ADDITIONAL REMARKS SCHEDULE.
30 DAY NOTICE OF CANCELLATION, EXCEPT FOR NON-PAYMENT OF PREMIUM, WILL BE PROVIDED TO THE CERTIFICATE HOLDER BY THE CARRIER FOR GENERAL LIABILITY PER FORM 59495 (8/11).

CERTIFICATE HOLDER

CITY OF HOLLY HILL
1065 RIDGEWOOD AVE
HOLLY HILL FL 32117

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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Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Brown & Brown of Florida, Inc.	R J Landscape Contractors Inc
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

CURRENT BLANKET POLICY FORMS:

GENERAL LIABILITY:
1) 55373 0517 - BLANKET ADDITIONAL INSURED (ADDITIONAL INSURED, INCLUDING ONGOING AND COMPLETED OPERATIONS, PRIMARY AND NON-CONTRIBUTORY)
2) 55091 0517 - COMMERCIAL GENERAL LIABILITY PLUS ENDORSEMENT (ADDITIONAL INSURED-LESSOR OF EQUIPMENT, ADDITIONAL INSURED-MGR OR LESSOR OF PREMISES, WAIVER OF SUBROGATION)

AUTO LIABILITY:
1) 58504 0115 - DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE - BLANKET COVERAGE (ADDITIONAL INSURED)
2) 58583 0115 - WAIVER OF OUR RIGHT TO RECOVER PAYMENTS - BLANKET (WAIVER OF SUBROGATION)

WORKERS COMPENSATION:
1) WC000313 0484 - WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS-WHEN REQUIRED IN CONTRACT OR AGREEMENT WITH YOU ENDORSEMENT (WAIVER OF SUBROGATION)

UMBRELLA LIABILITY:
1) 26800 0705- UMBRELLA POLICY - (UMBRELLA LIABILITY FOLLOWS FORM OVER THE GENERAL LIABILITY, AUTO LIABILITY AND EMPLOYERS LIABILITY, ADDITIONAL INSURED, PRIMARY AND NON-CONTRIBUTORY AND WAIVER OF SUBROGATION)

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Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-200-6035
Fax No.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

Randy Squires, being first duly sworn, deposes and says that:

He/she is President of RJ Landscape Contractors, Inc., Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

RJ Landscape Contractors, Inc. Company	1766 Taylor Road Address
 Authorized Signature	Port Orange, FL 32128 City, State, Zip Code
Randy Squires, President Printed Name & Title	386-767-3008 Telephone No.
office@rjlandscapecontractors.com Email	386-200-6035 Fax No.

Subscribed and sworn to before me this 14th day of October, 20 21.

Notary Public
Title

My Commission Expires: _____

ELIZABETH LIEVANO
Commission # GG 963592
Expires June 15, 2024
Bonded Thru Budget Notary Services

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

RJ Landscape Contractors, Inc.
From : Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within Seven calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 14th day of October (Month), 2021 (Year)

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / _____
(Signature) **(Print name)**

Address: _____

_____

_____

Telephone: (____)_____ **Fax:** (____) _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By: _____ / President
(Signature) **(Print name)**

Address: 1766 Taylor Road, Port Orange, FL 32128

_____

_____

Telephone: (386)767-3008 **Fax:** (386-) 200-6035

Taxpayer Identification Number (TIN/EIN): 59-2955304

State Under Which Corporation Was Chartered:
Florida

Corporate President: Randy Squires
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature: _____ **Date:** 10/14/2021

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

COMPLIANCE WITH THE PUBLIC RECORDS LAW

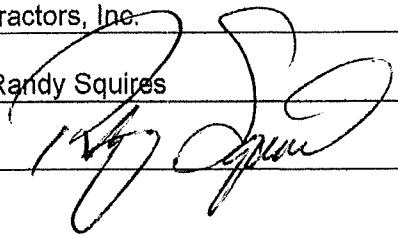
Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: RJ Landscape Contractors, Inc.

Authorized representative (printed): Randy Squires

Authorized representative (signature): 

Project Number: **RFP #21-PW-01**

Date: 10/14/2021

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: City of Holly Hill
   Address: 453 LPGA Boulecard, Holly Hill, FL 32117
   Point of Contact: Antoine Khoury
   Phone #: 386-248-9493 Email address: akhoury@hollyhillfl.com
   Service(s) Provided: Initial landscape construction service as well as maintenance services.
   Dates of Service: 2018 to present

2. Name of Company: City of Daytona Beach
   Address: 950 Bellevue Avenue, Daytona Beach, FL 32115
   Point of Contact: David Waller
   Phone #: 386-671-8681 Email address: wallerd@codb.us
   Service(s) Provided: Initial landscape construction services as well as landscape maintenance for International Speedway Boulevard right of way.
   Dates of Service: 2018 to Present

3. Name of Company: Tanger Outlet Mall
   Address: 1100 Cornerstone Boulevard, Suite 100, Daytona Beach, FL 32117
   Point of Contact: Stevie Carbonell
   Phone #: 386-843-7459 Email address: stevie.carbonell@tangeroutlets.com
   Service(s) Provided: Initial landscape construction service as well as maintenance
   Dates of Service: 2016 to Present

4. Name of Company: Tomoka Town Center
   Address: 1115 Cornerstone Boulevard, Daytona Beach, FL 32117
   Point of Contact: Jessica Dodson
   Phone #: 407-547-1075 Email address: jdodson@centrecorp.com
   Service(s) Provided: Initial landscape construction service as well as maintenance
   Dates of Service: 2017 to Present

5. Name of Company: Eagle Landing Apartment

   Address: 1479 Shady Place, Daytona Beach, Fl 32114

   Point of Contact: Mandee Combs

   Phone #: 386-248-32315 Email address: mcombs@elandingapts.com

   Service(s) Provided: Initial landscape construction service as well as maintenance

   Dates of Service: 2015 to Present

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Randy Squires, President
(Print Individual's Name and Title)
for RJ Landscape Contractors, Inc.
(Print Name of Entity Submitting Sworn Statement)
whose business is 1766 Taylor Road, Port Orange, FL 32128

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2955304

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THATPUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 14th day of October, 2021.

Personally known X

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: _____

NOTARY PUBLIC STATE OF FLORIDA

ELIZABETH LIEVANO
Commission # GG 963592
Expires June 15, 2024
Bonded Thru Budget Notary Services

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

VENDOR INFORMATION

Vendor is:
(X) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other_____(Explain)

Federal Employer Identification Number: 59-2955304

Firm Name: RJ Landscape Contractors, Inc.

Mailing Address: 1766 Taylor Road, Port Orange, FL 32128

Telephone No.: 386-767-3008 Fax No.: 386-200-6035

Email Address: office@rjlandscapecontractors.com Web Address: www.RJLandscapecontractors.com

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: Randy Squires, President

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	1,500.00
Mowing	101	LS	37,500.00
Edging and Trimming	102	LS	13,000.00
Hedging and Pruning	103	LS	1,500.00
Tree Trimming	104	LS	8,100.00
Pest Control	105	LS	8,900.00
Irrigation Maintenance	106	LS	9,000.00
Grand Total Annual Cost			79,500.00
Annual Cost Per Month (Total LS Amounts Divided by 12)			6,625.00

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $79,500.00
Monthly Cost in integers $6,625.00

21-PW-01 Unit Cost Bid Prices

Service	Pay Item	Quantity	Annual Cost $
Hunter Spray Nozzle	106A	1	2.00
Hunter 6" pop up PRS 30 Spray Head	106B	1	15.00
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	195.00
Rainbird TBOS Controllers with Latching Solenoid	106D	1	225.00

Authorized Signature

Randy Squires, President
Printed Name & Title

RJ Landscape Contractors, Inc.
Company

10/14/2021
Date

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

office@rjlandscapecontractors.com
Email Address.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Form **W-9**
(Rev. October 2018)
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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
RJ Landscape Contractors, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1766 Taylor Road

Requester's name and address (optional)

6 City, state, and ZIP code
Port Orange, FL 32128

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
5 9 - 2 9 5 5 3 0 4

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 ▶ [signature] Date ▶ 10/14/2021

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

RJ LANDSCAPE CONTRACTORS

October 12, 2021

City of Holly Hill
Attn: Antoine Khoury
453 LPGA Boulevard
Holly Hill, FL 32117

Dear Antoine,

RJ Landscape Contractors is a Florida corporation and has been in the Landscape & Irrigation profession since 1979 with the goal of providing the highest level of landscape and irrigation construction as its mission.

RJ Landscape Contractors employs approximately 50 employees with 50% of our staff with over 10 years of service and another 25% with at least 20 years of service. All of our landscape and irrigation services are provided by our own employees, as a rule on D.O.T. projects the only subcontract work would be for specialty services such as directional drilling, crane work or design work, all other processes of work including purchasing, shipping and installing of all products are performed by our own staff.

RJ Landscape Contractors is a licensed landscape and irrigation contractor. We are D.O.T. certified. All of our field supervisors are FNGLA certified landscape technicians. Our base of operations is located in Port Orange. The number of staff members that would be required to perform the maintenance or any required landscape or irrigation work on this project is approximately 8 people. All of our staff is full-time.

RJ Landscape Contractors has successfully performed over 30 D.O.T. streetscape projects ranging from $300,000.00 to over $2,000,000.00 on time without incident, most of which have been as a prime contractor in the last 15 years. RJ Landscape Contractors also performs other commercial work such as Shopping Centers, Industrial Buildings, Parks, Apartment complexes and Condominium projects on the private side. 85% of our company work is new construction while the other 15% is maintenance which is required for work in this field. Most of our work is in Volusia County, however, we work north into Duval county and south into Brevard County as well as Seminole and Orange counties.

Sincerely,

Randy Squires
President

1766 Taylor Road
Port Orange, FL 32128
PH: 386.767.3008 Fax: 386.200-6035
Email: Office@RJLandscapeContractors.com

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

FDOT

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAULT, P.E.
SECRETARY

May 13, 2021

R J LANDSCAPE CONTRACTORS, INC.
1766 TAYLOR ROAD
PORT ORANGE, FLORIDA 32128

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2022. However, the new application is due **4/30/2022**.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link: HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification/

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:
LANDSCAPING, Irrigation.

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Darlene Anderson, for

Alan Autry, Manager
Contracts Administration Office

AA:cg

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Attachment: RJ Landscape contractors Bid Submittal (2021-R-99 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Agenda Item

MEETING DATE: **November 23, 2021**
FROM: **Valerie Manning**
SUBJECT: **Minutes - October 12, 2021 Regular City Commission Meeting, October 26, 2021 Regular City Commission Meeting and November 9, 2021 Regular City Commission Meeting**
NUMBER: **(ID # 3532)**
APPLICANT:
PLANNER:

DISCUSSION:

Minutes from October 12, 2021, October 26, 2021 and November 9, 2021 regular City Commission meetings.

MOTION:

Approve the minutes as submitted by staff.

- Minutes - October 12, 2021 - Regular City Commission meeting (PDF)
- Minutes - October 26, 2021 - Regular City Commission meeting.doc (PDF)
- FORM 8B - City Commissioner John Penny - October 26, 2021 (PDF)
- Minutes - November 9, 2021 - Regular City Commission meeting (PDF)

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES • OCTOBER 12, 2021

City Commission Chamber **Regular City Commission Meeting** **6:00 PM**

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

a. Roll Call

Attendee Name	Title	Status	Arrived
Chris Via	Mayor	Present	
John Penny	District 1 - Commissioner	Present	
Penny Currie	District 2 - Commissioner	Present	
John C. Danio	District 3 - Commissioner	Present	
Roy Johnson	District 4 - Commissioner	Present	

b. Invocation by City Commissioner Roy Johnson
Commissioner Johnson led the invocation.

c. Pledge of Allegiance
Mayor Via led the Pledge of Allegiance.

2. PUBLIC COMMENTS

The following individual came before the Mayor and City Commissioners: Jayson Meyer, owner of Synergy Billing/Fountainhead.

3. APPROVAL OF MINUTES

1.

Minutes - September 28, 2021 Regular City Commission, CRA and Second Public Hearing on Budget Meeting

(Requested by Valerie Manning, City Clerk)
Mayor Via opened public participation. No one spoke.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	John C. Danio, District 3 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 12th day of October, 2021, in Holly Hill

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

4. CONSENT AGENDA - ITEMS (1 - 3)

Mayor Via asked if there was anyone in the audience who wished to speak on any item on the Consent Agenda or if any member of the Commission would like to further discuss any item. There was no one.

1. -DOC-2021-64

Memorandum of Understanding (MOU) is Made by and Between FINDER Software Solutions, LLC, Hereinafter Referred to as "FSS", and the Holly Hill Police Department for the Usage of the FINDER Database System for FY 2021-2022

(Requested by Jeff Miller, Police)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 12th day of October, 2021, in Holly Hill

2. -DOC-2021-65

FDOT Grant 2022 Speed / Aggressive Driving Enforcement Program Project Number : SC-2022-00040 FDOT Contract

(Requested by Jeff Miller, Police)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 12th day of October, 2021, in Holly Hill

3. -DOC-2021-66

Florida DHSMV MOU for DAVID System 2022

(Requested by Jeff Miller, Police)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 12th day of October, 2021, in Holly Hill

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

5. REGULAR AGENDA

1. –2021-R-83 Resolution

A Resolution of the City of Holly Hill, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Project Carry Over Funds for the Purchase of a Fire Truck from the Fiscal Year 2020-2021 to the Fiscal Year 2021-20221 Budget; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.

(Requested by Stella Gurnee, Finance)
Mayor Via pulled Resolution 2021-R-83 from the agenda.

RESULT:	**PULLED BY MAYOR**

2.

Fountainhead Reqestions for Time Extention to Rolling Option

(Requested by Joseph Forte, City Manager)
Mr. Forte informed the Mayor and Commissioners that he will be reading from his staff report. ***(A copy of the full discussion on this agenda item and the entire meeting is available upon request in the City Clerk's Office.)***
In July, 2021, Fountainhead developers approached the city with a request to have the deadline of exercising the purchase option extended. The agreement states: *"If the Developer exercises and closes the Initial Option as required in Paragraph 8, the Developer shall have four (4) years measured from the date of acquisition of Parcel 2 to exercise and close the next option (the "Rolling Option")."* This timeline amounts to August 30, 2021.
At the time the staff felt that the project had made enough progress that a 6-month extension would be acceptable. However, once the staff and the developers entered into more detailed negotiations with regard to the extension, other issues were brought up, by the developer, that have now clouded the staff's ability to make a recommendation to support the extension.
First and foremost, it must be understood that the request from the developer is being made because a performance milestone has not been met. It is important to remember that the Incentive Agreement was to protect the City from two issues. First, Fountainhead was not a developer and did not have a portfolio of completed projects that the City could see comparable to what was being proposed. Therefore, all incentives were based on performance. Secondly, the City did not want Fountainhead to just flip the property purchased for a profit. The City wanted Fountainhead to develop the property as was being promised and created incentive, based on performance. The basis of the incentive agreement is twofold.

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

First, all TIF money generated as a result of the development would be returned to the developer minus debt service, to reimburse for certain capital expenditures paid for the development of the project. The amount of TIF money is based on the Volusia County Property Appraisers taxable valuation of the property. To date, the developer has received all TIF dollars they are entitled to. Second, the money the developer pays to purchase the property would be held aside for reimbursement of eligible jobs created and maintained on the property. This incentive is available conditioned upon, the completion and certificate of occupancy being issued for all of Phase 1, Parcel 2 as defined on Exhibit "C"; and the headquarters and all employees of Synergy Billing, LLC being permanently relocated to Phase 1, Parcel 2.

To date, no job reimbursement money has been delivered to the developer. Initially, the City expected approximately 130 Synergy Billing jobs would be transferred to Fountainhead upon obtaining a certificate of occupancy for Phase 1, Parcel 2. However, Synergy Billing occupied the project prior to obtaining a certificate of occupancy (which still has not been issued) so the city issued a temporary certificate of occupancy. Therefore, I do not know the number of jobs transferred at the time the facility was occupied, however, the most recent employee roster the City received indicated approximately 65 current jobs with 42 eligible for reimbursement upon the issuance of the certificate of occupancy. While this is a performance standard reimbursed based on the actual number of employees, the city is disappointed that the number of employees currently listed are nearly half of what was supposed to be originally transferred and about 10% of what was promised in the presentation of the developer to have 500 jobs by 2020, which is also indicated in the attached Economic Impact Statement provided to the City by Jayson Meyer on January 22, 2020.

On July 29, 2021 a meeting was held at Fountainhead where the request for an extension to the rolling option was brought forward. Three conditions were initially discussed and verbally agreed to.

1. Commit incentive dollars back to the project
2. Use Jobs money for FHFC local match
3. Jobs on parcel 3 can be reimbursed for Fountainhead employees not 3rd party developer.

The first item that was discussed was immediately taken off the table at that meeting, which was the commitment incentive dollars back into the project so that was no longer an item to be contended with. As staff and the developer entered into the negotiations, other issues came to light. The developer wanted to extend the repayment of the loan to the FHCF beyond the 2026 deadline of the CRA. A significant change to the initially agreed upon conditions which also caused a delay to our negotiations. Since the FHFC local match is being covered by Volusia County this matter is no longer an issue. The developer also wanted the city to reimburse for jobs transferred to the project under the temporary certificate occupancy although many of those jobs are not be in existence and will not be at the time the certificate of occupancy. The developer has concede that the initial jobs transferred are not eligible unless the jobs are still in existence as of the issuance of the certificate of occupancy with a least one year of employment history. The last item that was brought up was how the $190,000 credit was to be applied to the purchase of parcel.

You have been provided email communication from both the City Manager and Patrick Kennedy, attorney for Fountainhead, with regard to our separate and distinct

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

interpretations of this language. The staff and the developer are still not in agreement with how this language is to be interpreted and since it is directly involved in how parcel 1 is to be purchased which is the catalyst for the rolling option and purchase of parcel 3, I do not feel it is in the City's interest to grant an extension to the rolling option without resolving this important factor.

It remains clear that until paragraph 8 is resolved this matter will be an on-going issue with regard to the purchase of parcel 1.

On September 17, 2021 I received an email from Jayson Meyer suggesting the parties seek a Declaratory Judgment. I provided my feed back to that email and questioned the length of time a declaratory Judgment would take and requested confirmation from the Fountainhead attorney of this direction. On September 29th I received an email from Patrick Kennedy indicating that a Declaratory Judgment would be premature at this time and that Fountainhead would move forward with their request for a time extension of the rolling option. So, the question came up, why six (6) weeks ago did I support the request for the extension but today I don't. So my answer to that is six (6) weeks ago the issue on the table was primarily the Florida Housing Finance Corp opportunity to develop on to parcel 4. In order for the developer to gain access to the funds that would be generated from parcel 4, it would have to have owned parcel 3 to get to that. It's only fair that they be able to get to parcel 4 to get to the monies owned parcel, that was part of this whole project. Well, since then staff has learned that power-ball for that project ranked beyond what's being funded and according to Kenny from Beneficial, there's a very slim chance that, that project is going to get any funding even going through the appeals process. So, that raises a question in my mind is, why does the developer need to purchase parcels 3 and 4? The option to purchase parcel 1 continues through 2026, there's no question about that. And the only feedback I have received from some of you (the Commission) who have visited the project within the last couple of weeks, was that parcels 3 and 4 would be purchased to be leveraged to use to get monies to finish developing parcels, possibly parcel 1 phase 2 on parcel 2. So, his question is, is it in our interest, is that the purpose that we would sell the land at a discounted rate to the developer for the purpose of leveraging the money to develop on another parcel? These are public lands that are supposed to be developed and we didn't incentive an option to have the land leveraged for the purpose of developing on other parcels. That's my position and I've told Mr. Kennedy whatever this Commission takes I will support 100% without question. If you support the request, I support it and I will not argue one thing against it. If you don't support it, I also support that. That's my position. You can hear from Mr. Kennedy now if you like and I think we'll follow up with Mr. Simpson after that.

Mayor Via called up Mr. Patrick Kennedy, attorney representing Fountainhead. At this time there was discussion amongst staff, Mr. Kennedy, Attorney Simpson, and Mr. Meyer. ***(A copy of this meeting in its entirety is available upon request in the City Clerk's Office.)***

Jayson Meyer stated just a quick comment on this discussion. There's a lot of questions about "why" parcel 3, why this option matters. I've made life and business decisions based on this agreement. Thinking certain things, our interpretation of the agreement and based on trying to realize the full vision for this project and so the option, it's not about buying it right not. It's not about having to own parcel 3 but it's about making sure we don't lose it so the vision doesn't fall apart. That's why it's so important. I don't need to

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

take parcel 3 to the bank or take parcel 4 to the bank but I don't want to lose what we've built so far. So, I've been operating under the assumptions of everything that's in those agreements just like we would in private business and if the door is open to renegotiate all those terms, every bit of it, I can't see us pursuing parcel 3 and that just tears me apart because that means that my vision for the Fountainhead is essentially dead. So, that's kind of where I'm on it. I think if the decision of this Commission, whatever it is, I will respect but I can tell you if the decision is to not allow the extension then I don't think…I think we'll focus on our business in trying to create jobs and doing everything that we've committed to do but I don't think that we would be interested in renegotiating in order to secure an option. I just don't think so. I think the issues that are on the table can be resolved. I think that we can work through them but I don't think for us there's interest in renegotiating everything. Thank you for the opportunity.

Commissioner Currie made a motion to ***DENY THE EXTENSION BUT DIRECT STAFF TO BRING BACK AN AGREEMENT THAT STAFF HAS CONCLUDED AMONGST BOTH PARTIES BY THE FIRST MEETING IN JANUARY, WHICH IS JANUARY 11, 2022, WOULD LIKE TO SEE AN AGREEMENT BY THEN AND MAINTAIN THE SALE PRICE AT $60,000 AN ACRE IN THE AGREEMENT****, seconded by Commissioner Danio.*

Attorney Simpson clarified for the Commission that staff will renegotiate an incentive agreement, denying the extension for options of parcels 3 and 4, included in the negotiation will be a new incentive agreement or options to purchase 3 and 4 and they will not exceed $60,000 per acre.

PASSED, 3-2 (Commissioners Penny and Johnson, voted Nay)

RESULT:	**DENY [3 TO 2]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Currie, Danio
NAYS:	Penny, Johnson

3. -DOC-2021-67

Fountainhead Land Lease (Renewal)

(Requested by Joseph Forte, City Manager)

Mayor Via mentioned that this item will be taken before the Fountainhead Request for Time Extension to Rolling Option.

Commissioner Currie included in her motion for ***APPROVAL of the FOUNTAINHEAD LAND LEASE RENEWAL AGREEMENT to HAVE THE LEASE PAID ANNUALLY****, seconded by Commissioner Penny.*

Mayor Via opened public participation. No one spoke.

PASSED, 5-0.

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John Penny, District 1 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 12th day of October, 2021, in Holly Hill

6. PUBLIC HEARING

1. –2021-O-3043 Ordinance

SECOND READING - an Ordinance of the City of Holly Hill, Volusia County, Florida, Annexing by Voluntary Petition Approximately 1.23 Acres Identified as Parcel Number 4244-01-07-0081 Contiguous to the City of Holly Hill; Redefining Boundaries of the City of Holly Hill to Include Said Property and the Adjacent Right-Of-Way of 8Th Street; Directing the City Clerk to File the Ordinance with the Clerk of the Circuit Court, with the Chief Administrative Officer of Volusia County and with the Department of State; Providing for Conflicting Ordinances; Providing for Severability; and Providing for an Effective Date.

(Requested by Brian Walker, Board of Planning and Appeals)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED AT 2ND READING [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

ORDINANCE
2021-O-3043
SECOND READING - AN ORDINANCE OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, ANNEXING BY VOLUNTARY PETITION APPROXIMATELY 1.23 ACRES IDENTIFIED AS PARCEL NUMBER 4244-01-07-0081 CONTIGUOUS TO THE CITY OF HOLLY HILL; REDEFINING BOUNDARIES OF THE CITY OF HOLLY HILL TO INCLUDE SAID PROPERTY AND THE ADJACENT RIGHT-OF-WAY OF 8TH STREET; DIRECTING THE CITY CLERK TO FILE THE ORDINANCE WITH THE CLERK OF THE CIRCUIT COURT, WITH THE CHIEF ADMINISTRATIVE OFFICER OF VOLUSIA COUNTY AND WITH THE DEPARTMENT OF STATE; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

AN ORDINANCE OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY FLORIDA, ANNEXING BY VOLUNTARY PETITION APPROXIMATELY 1.23 ACRES IDENTIFIED AS PARCEL NUMBER 4244-01-07-0081 CONTIGUOUS TO THE CITY OF HOLLY HILL;

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

REDEFINING BOUNDARIES OF THE CITY OF HOLLY HILL TO INCLUDE SAID PROPERTY AND THE ADJACENT RIGHT-OF-WAY OF 8th STREET; DIRECTING THE CITY CLERK TO FILE THE ORDINANCE WITH THE CLERK OF THE CIRCUIT COURT, WITH THE CHIEF ADMINISTRATIVE OFFICER OF VOLUSIA COUNTY AND WITH THE DEPARTMENT OF STATE; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Bon-Properties FT LLC, owner of the real property described herein; and

WHEREAS, the owner filed, pursuant to Florida Statue 171.044, a petition for voluntary annexation of said property as described in Attachment "A" into the municipal limits of the City of Holly Hill; and

WHEREAS, the City Commission of the City of Holly Hill, has determined all of the property which is proposed to be annexed into the City of Holly Hill is within an unincorporated area of Volusia County, is contiguous to the City of Holly Hill, and is reasonably compact; and

WHEREAS, the map attached hereto as Exhibit "B" shows the property, which is proposed to be annexed into the City of Holly Hill; and

WHEREAS, Exhibit "A" is the legal description of the property, which is proposed to be annexed into the City of Holly Hill;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The City Commission of the City of Holly Hill, based upon the above findings, hereby annexes into the City of Holly Hill by voluntary petition the following described property:

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

LEGAL DESCRIPTION: See Attached Exhibit "A".

(Tax Parcel Number 4244-01-07-0081 and the adjacent right-of-way of 8th Street)

SECTION 2. The City of Holly Hill city boundary is hereby amended to incorporate the above described property.

SECTION 3. That within seven (7) days of the adoption of this Ordinance, the City Clerk shall file a copy of said Ordinance with the Clerk of the Court, with the Chief Administrative Officer of Volusia County, and with the Department of State.

SECTION 4. That upon approval on first reading, the City Clerk is hereby directed to publish the Notice of Annexation required by Section 171.044(2), Florida Statues, at least once each week for two (2) consecutive weeks in a newspaper of general circulation in the City of Holly Hill.

SECTION 5. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 6. That all ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 7. That this Ordinance shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 12th day of OCTOBER, 2021 for second and final reading.

ATTACHMENT "A"
LEGAL DESCRIPTION

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

The easterly ½ of the westerly ½ of the southerly ½ of Lot 8, Block 7, Mason & Carswell, Holly Hill, according to map in Map Book 2, page 90, Public Records of Volusia County, Florida. Except that portion in the road.

Enacted and approved this 12th day of October, 2021, in Holly Hill

7. COMMUNICATIONS

A. City Manager & Staff Comments

Mr. Forte spoke about Biketoberfest and Bike Week and the length of time for those events. In 2019 the Commission allowed for Biketoberfest to run for 10 days and it was only for 2019. The purpose of that was to see how the 10 day period would affect the community, if there would be a problem. As applications for it came in this year, the city granted the same time period of 10 days. If the Commission supports that, he will ask the City Clerk to, the next time we set the special events calendar, by way of the calendar date, the city will make Biketoberfest 10 days since Bike Week is already 10 days. ***There was consensus from the Commission to keep both events for 10 days.***

Mr. Forte spoke of the holidays towards the end of the year for Commission meetings.

Commissioner Penny made a motion to ***APPROVE CANCELING THE SECOND MEETING IN DECEMBER DUE TO THE CHRISTMAS HOLIDAY****, seconded by Commissioner Currie.*

Mayor Via opened public participation. No one spoke.

PASSED, 5-0.

Mr. Forte asked about the Holiday Gift Cards for the employees. ***There was consensus from the Commission to give the $50 holiday gift cards for this year and revisit it for next year's budget.***

Mr. Forte explained to the Mayor and Commissioners about the binders they received tonight for the Brokers Services that they will be hearing from for benefits at the next meeting and how they will be scoring them and bringing back their results at the workshop coming up.

B. City Attorney Comments

None.

C. City Commission Comments

Commissioner Johnson agreed about National Night Out; job opportunities in Holly Hill; will be hard to control car washes because kids do them too; the Fountainhead project - back on the tax roll.

Commissioner Danio agreed that National Night Out was a great turnout; handful of these meetings over the last five years for him that are sometimes not enjoyable and someone may walk away not happy but he would like to think that Jayson was speaking from emotions and hopefully things can work out.

Commissioner Currie mentioned that the goal is and was to protect the public interest but

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

also be able to continue the relationship and allow Jayson the opportunity to continue his project and she believes that the city did the very best we can do given the circumstances, especially doing the motion the way we did. Mandy, the PD's Police Victims Advocate has officially taken over the Christmas Club and is on the board. The boxing of the food is Saturday, December 11th at 9:00 AM at R & R Roofing. National Night Out was phenomenal.

Commissioner Penny agreed that tonight's meeting was good. What he wanted to accomplish is pretty much the same, hopefully the comments from Jayson were emotional and will still cooperate. In my opinion, they didn't lose anything that I was asking for. This Commission was saying the same thing but in a little direction but the end result was the same and ended up in the same destination.

Mayor Via mentioned the Christmas Lights Challenge again for this year.

Commissioner Penny mentioned that there is a few cities that use an App that can be used, Port Orange may have done that. Mr. Forte mentioned he will look into it.

D. Mayor's Comments

Mayor Via mentioned public private partnerships; appreciated tonight's discussion; National Night Out was outstanding, amazing event.

8. ADJOURNMENT

The meeting adjourned at approximately 9:15 PM.

Attachment: Minutes - October 12, 2021 - Regular City Commission meeting (3532 : Minutes)

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES • OCTOBER 26, 2021

City Commission Chamber **Regular City Commission Meeting** **6:00 PM**

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

a. Roll Call

Attendee Name	Title	Status	Arrived
Chris Via	Mayor	Present	
John Penny	District 1 - Commissioner	Present	
Penny Currie	District 2 - Commissioner	Present	
John C. Danio	District 3 - Commissioner	Present	
Roy Johnson	District 4 - Commissioner	Present	

b. Invocation by Mayor Chris Via
Mayor Via led the invocation.

c. Pledge of Allegiance
Mayor Via led the Pledge of Allegiance to the Flag.

At this time, Mayor Via read a Proclamation to Paul Connifey who was being recognized as having played Pickleball for 1000th Consecutive days.

PROCLAMATION
BY THE MAYOR OF THE CITY OF HOLLY HILL, FLORIDA
RECOGNIZING PAUL CONNIFEY
1,000th CONSECUTIVE DAYS PLAYING PICKLEBALL

WHEREAS, Paul Connifey celebrated his 1,000th day playing Pickleball on Friday, October 15, 2021 and since early 2021, Paul is also known for being a 5.0 player, the highest skill level at Pictona but enjoys playing with everyone; and

WHEREAS, Paul Connifey, in 1,000 days, has played through rain, dreadful heat, dozens of pairs of sneakers, injuries, and even in a hurricane; and

WHEREAS, Paul reached the milestone on the courts of Pictona at Holly Hill where he is beloved for his easy-going nature and highly skilled play; and

WHEREAS, his journey began on January 19, 2019 (though it really began a month later), when Paul noticed he had played 30 days in a row; and

WHEREAS, Paul states that, "I just started telling people and it became a thing where people were like, "Well you've got to get out there and play." As much as I wanted to keep it going, other people are invested in it also."; and

Attachment: Minutes - October 26, 2021 - Regular City Commission meeting.doc (3532 : Minutes)

WHEREAS, Paul estimates that he has played Pickleball with 2,000 people over the years and the game is typically played in doubles and was one of the first members of Pictona at Holly Hill; and

WHEREAS, most of Paul's 1,000 days have been spent on the outdoor pickleball courts at McElroy Park in Daytona Beach Shores but has traveled all over the state for tournaments, playing in Naples, Tampa, Okeechobee, Melbourne, Delray Beach, Orlando, St. Augustine and Jacksonville and began playing at Pictona in the summer of 2020; and

WHEREAS, last month in Orlando, Paul played his first men's doubles Senior Pro tournament, and later in the weekend won a silver medal in mixed doubles among the 5.0 players and on Sunday, October 24, 2021 Paul won a Gold medal at Pictona at Holly Hill in Men's Doubles, 5.0 for the 55+ group.

Now, Therefore, I, Chris Via, Mayor of the City of Holly Hill, Florida and on behalf of the City Commission, do hereby recognize and congratulate Paul Connifey for reaching 1,000 consecutive days of playing Pickleball.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this 26th day of October, 2021.

2. PUBLIC COMMENTS

The following individuals spoke to the Mayor and City Commissioners:

Heidi Heller, Holly Hill; and Tim Vallance, Holly Hill.

3. APPROVAL OF MINUTES - NONE

4. CONSENT AGENDA - ITEMS (1 - 6)

Mayor Via asked if there was anyone from the audience that wished to speak on any item on the Consent Agenda or if any member of the City Commission would like to pull an item for further discussion.

Heidi Heller, Holly Hill and Jim Legary, Holly Hill spoke briefly to the Mayor and City Commissioners regarding ***Consent Agenda item Resolution 2021-R-87***.

1. -2021-R-84 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the Use of Pace Analytical Services, Inc., for Various Water and Waste Water Laboratory Testing as a Sole Source Provider; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-84
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE USE OF PACE ANALYTICAL SERVICES, INC., FOR VARIOUS WATER AND WASTE WATER LABORATORY TESTING AS A

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SOLE SOURCE PROVIDER; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE USE OF PACE ANALYTICAL SERVICES, INC., FOR VARIOUS WATER AND WASTE WATER LABORATORY TESTING AS A SOLE SOURCE PROVIDER; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City of Holly Hill's Water Treatment Plant and Wastewater Treatment Facility must perform certain tests in order to meet operational requirements required by various regulatory and permitting agencies; and

WHEREAS, Pace Analytical Services, Inc., is the only such laboratory in our area within 40 miles radius that is needed to meet the shelf life of the samples (tests must be completed within 6 hours); and

WHEREAS, The services provided by Pace Analytical Service, Inc are considered sole source as permitted under section F- 2.25-71 of the Holly Hill Purchasing Policy Manual; and

WHEREAS, The estimated annual amount for services provided is not to exceed $43,759.00; and

WHEREAS, The services are being provided and considered sole source due to the shelf life of the samples (tests must be completed within 6 hours). Therefore, the services provided and considered sole source as allowed under section F- 2.25-71 of the Holly Hill Purchasing Policy Manual.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That Pace Analytical Services, Inc. is hereby determined to qualify as a sole source contractor pursuant to the City's Code of Ordinances and the City Manager is authorized to issue purchase orders to Pace Analytical Services, Inc., to perform the various laboratory tests as required in an annual amount not to exceed $43,759.00.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption by the City Commission.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

2. –2021-R-85 Resolution

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A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Price Agreements for the Purchase of the Fiscal Year 2021-2022 Supply of Water and Wastewater Treatment Chemicals for the Public Works Department and Authorize the City Manager to Execute Any Necessary Price Agreements; Providing for Severability; and Providing for an Effective Date.

(Requested by Stella Gurnee, Finance)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-85
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PRICE AGREEMENTS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF WATER AND WASTEWATER TREATMENT CHEMICALS FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PRICE AGREEMENTS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF WATER AND WASTEWATER TREATMENT CHEMICALS FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill is in need of chemicals for water and wastewater treatment; and

WHEREAS, the City has secured pricing agreements utilizing various procurement methods permitted under the City's purchasing guidelines; and

WHEREAS, By Policy 2.24 section F of the Holly Hill purchasing policy manual; "Sole source procurement is exempt from bidding procedures"; and

WHEREAS, the City Commission approves the price agreements for the purchase of Fiscal Year 2021-22 supply of water and wastewater treatment chemicals for the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

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SECTION 1. That the City Commission does hereby approve price agreements for the purchase of the Fiscal Year 2021-22 supply of water and wastewater treatment chemicals for the Public Works Department and authorizes City Manager to execute any necessary price agreements.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

3. -2021-R-86 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Price Agreements for the Purchase of the Fiscal Year 2021-2022 Supply of Aluminum Sulfate for Wastewater Treatment Chemical for the Public Works Department and Authorize the City Manager to Execute Any Necessary Price Agreement; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-86
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PRICE AGREEMENTS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF ALUMINUM SULFATE FOR WASTEWATER TREATMENT CHEMICAL FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PIGGYBACKING THE PEACE RIVER REGIONAL WATER SUPPLY FACILITY'S CONTRACT WITH C&S CHEMICALS FOR THE PURCHASE OF THE FISCAL

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YEAR 2021-2022 SUPPLY OF ALUMINUM SULFATE FOR WASTEWATER TREATMENT CHEMICAL FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill is in need of aluminum sulfate for wastewater treatment; and

WHEREAS, the City has secured pricing agreements utilizing piggyback procurement method permitted under the City's purchasing guidelines; and

WHEREAS, Chapter 287, Florida Statutes, grants the authority to piggyback the purchase of goods and services as a form of intergovernmental cooperative purchasing in which a public purchaser requests competitive sealed bids, enters into a contract, and arranges, as part of the contract, for other public purchasing units to purchase from the selected vendor under the same terms and conditions as itself in order to take advantage of the better pricing that large purchasers are able to obtain in order to reduce administrative time and costs involved in the procurement process (i.e., cost of preparing bid specifications, advertising, etc.); and

WHEREAS, the City Commission approves the price agreement for the purchase of Fiscal Year 2021-22 supply of aluminum sulfate for wastewater treatment chemical for the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission does hereby approve the price agreement for the purchase of the Fiscal Year 2021-22 supply of aluminum sulfate for wastewater treatment chemical for the Public Works Department and authorizes City Manager to execute any necessary price agreements.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

4. –2021-R-87 Resolution

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A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Piggy-Backing of Seminole County Contract IFB-603818-19 and Authorizing the City Manager to Award the "2021-2022 FY Roadway Resurfacing Project" to P & S Paving, Inc.,; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
Mayor Via opened public participation.

Jim Legary, Holly Hill and Heidi Heller, Holly Hill.

Mayor Via closed public participation.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-87
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PIGGY-BACKING OF SEMINOLE COUNTY CONTRACT IFB-603818-19 AND AUTHORIZING THE CITY MANAGER TO AWARD THE "2021-2022 FY ROADWAY RESURFACING PROJECT" TO P & S PAVING, INC.,; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PIGGY-BACKING OF SEMINOLE COUNTY CONTRACT IFB-603606-19/BJC AND AUTHORIZING THE CITY MANAGER TO AWARD THE "2021-2022 FY ROADWAY RESURFACING PROJECT" TO P & S PAVING, INC.; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City has planned for a city-wide multi-year resurfacing program; and

WHEREAS, the City desires to proceed with the work required for the 2021-2022 FY portion of the program; and

WHEREAS, the City desires to piggy-back the Seminole County Contract IFB-603606-19/BJC; and

WHEREAS, the City desires P & S Paving, Inc., be awarded this project under the Seminole County Contract IFB-603606-19/BJC, as well as, being the low, responsive bidder with a bid of $363,123.82.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

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SECTION 1. That the City Commission of the City of Holly Hill does hereby authorize the City Manager to piggy-back the Seminole County Contract #IFB603616-19/BJC and award the "2021-2022 FY Roadway Resurfacing Project" to P & S Paving Inc. in the amount not to exceed $363,123,82.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

5.

Victims of Crime Act (VOCA) Agreement for FY2021-2022

(Requested by Valerie Manning, City Clerk)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 26th day of October, 2021, in Holly Hill

6.

Disposal of Fixed Assets

(Requested by Stella Gurnee, Finance)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 26th day of October, 2021, in Holly Hill

5. REGULAR AGENDA

1. 2021-R-88 Resolution

Attachment: Minutes - October 26, 2021 - Regular City Commission meeting.doc (3532 : Minutes)

A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the City Manager to Enter into an Agreement with Mead and Hunt, Inc., to Provide Professional Services for the Project Tidal Backflow Preventer Not to Exceed $57,058.00; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-88
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH MEAD AND HUNT, INC., TO PROVIDE PROFESSIONAL SERVICES FOR THE PROJECT TIDAL BACKFLOW PREVENTER NOT TO EXCEED $57,058.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH MEAD AND HUNT, INC., TO PROVIDE PROFESSIONAL SERVICES FOR THE PROJECT TIDAL BACKFLOW PREVENTOR NOT TO EXCEED $57,058.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Holly Hill approved the proposed capital project as part of the fiscal year 2021-22 budget; and

WHEREAS, the City has a continuing services agreement with and has received a proposal from Mead and Hunt, Inc., to perform the engineering services for this project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission of the City of Holly Hill does hereby authorize the City Manager to enter into an agreement with Mead and Hunt, Inc., to provide professional services for the project Tidal Backflow Preventer not to exceed $57,058.00.

SECTION 2. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

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SECTION 3. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

2. -2021-R-89 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Price Agreements for the Purchase of the Fiscal Year 2021-2022 Supply of Water and Wastewater Treatment Chemicals for the Public Works Department and Authorize the City Manager to Execute Any Necessary Price Agreements; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John C. Danio, District 3 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-89
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PRICE AGREEMENTS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF WATER AND WASTEWATER TREATMENT CHEMICALS FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PRICE AGREEMENTS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF WATER AND WASTEWATER TREATMENT CHEMICALS FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill is in need of chemicals for water and wastewater treatment; and

WHEREAS, the City has secured pricing agreements utilizing various procurement methods permitted under the City's purchasing guidelines; and

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WHEREAS, Chapter 287, Florida Statutes, grants the authority to piggyback the purchase of goods and services as a form of intergovernmental cooperative purchasing in which a public purchaser requests competitive sealed bids, enters into a contract, and arranges, as part of the contract, for other public purchasing units to purchase from the selected vendor under the same terms and conditions as itself in order to take advantage of the better pricing that large purchasers are able to obtain in order to reduce administrative time and costs involved in the procurement process (i.e., cost of preparing bid specifications, advertising, etc.); and

WHEREAS, By section 30-71 of the Holly Hill Code of Ordinances; "Where there is a single source, where standardization is determined to be in the best interest of the city, or where solicitation of bids is otherwise deemed to be inappropriate, the purchase of supplies, equipment and contractual services may be made by negotiation without regard to the cost. Negotiated contracts with a cost in excess of $25,000.00 must be approved by the City Commission prior to execution by the city"; and

WHEREAS, the City Commission approves the price agreements for the purchase of Fiscal Year 2021-22 supply of water and wastewater treatment chemicals for the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission does hereby approve price agreements for the purchase of the Fiscal Year 2021-22 supply of water and wastewater treatment chemicals for the Public Works Department and authorizes City Manager to execute any necessary price agreements.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

3. -2021-R-90 Resolution

A Resolution of the City of Holly Hill, Florida, Authorizing the City Manager to Transfer a Vacant Parcel of Real Property Owned by the City Located at 421 6Th Street, Holly Hill, Florida for a Three (3) Year Lease for 2,500 Square Feet of Warehouse Space

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Located at 618 Commercial Drive, Holly Hill, Florida Subject to Standard Terms and Conditions and City Attorney Approval; Providing for Severability; and Providing for an Effective Date.

(Requested by Joseph Forte, City Manager)
Mayor Via opened public participation.

The following individual spoke to the Mayor and City Commissioners: Heidi Heller, Holly Hill.

Mayor Via closed public participation.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-90
A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO TRANSFER A VACANT PARCEL OF REAL PROPERTY OWNED BY THE CITY LOCATED AT 421 6TH STREET, HOLLY HILL, FLORIDA FOR A THREE (3) YEAR LEASE FOR 2,500 SQUARE FEET OF WAREHOUSE SPACE LOCATED AT 618 COMMERCIAL DRIVE, HOLLY HILL, FLORIDA SUBJECT TO STANDARD TERMS AND CONDITIONS AND CITY ATTORNEY APPROVAL; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO TRANSFER A VACANT PARCEL OF REAL PROPERTY OWNED BY THE CITY LOCATED AT 421 6TH STREET, HOLLY HILL, FLORIDA FOR A THREE (3) YEAR LEASE FOR 2,500 SQUARE FEET OF WAREHOUSE SPACE LOCATED AT 618 COMMERCIAL DRIVE, HOLLY HILL, FLORIDA SUBJECT TO STANDARD TERMS AND CONDITIONS AND CITY ATTORNEY APPROVAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTING RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City owns a vacant parcel of real property located at 421 6th Street, Holly Hill, Florida; and

WHEREAS, the City is in need of warehouse space for its facility operations; and

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WHEREAS, there is 2,500 square feet of warehouse space located at 618 Commercial Drive, Holly Hill, Florida that is available for lease and the owner is willing to accept the transfer.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The City Commission hereby authorizes the City Manager to negotiate and execute the necessary documents to transfer the real property owned by the City located at 421 6th Street, Holly Hill for a three (3) year least of the 2,500 square feet of warehouse space located at 618 Commercial Drive, Holly Hill, Florida subject to standard terms and conditions and City Attorney approval.

SECTION 2. If any section, subsection, sentence, clause, phrase, or portion of this Resolution, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 3. That all resolutions made in conflict with this Resolution are hereby repealed.

SECTION 4. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

4. –2021-R-91 Resolution

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A Resolution of the City of Holly Hill, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Project Carry Over Funds for the Purchase of a Fire Truck from the Fiscal Year 2020-2021 to the Fiscal Year 2021-2022 Budget; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.

(Requested by Stella Gurnee, Finance)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John Penny, District 1 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-91
A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING PROJECT CARRY OVER FUNDS FOR THE PURCHASE OF A FIRE TRUCK FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; SETTING FORTH REVENUES AND EXPENDITURES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING OPEN PROJECT CARRY OVER FUNDS AND RESERVE FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; SETTING FORTH REVENUES AND EXPENDITURES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill has certain projects initiated prior to the fiscal year commencing October 1, 2021, which remain incomplete and will carryover from fiscal year 2021-2022 into the ensuing fiscal year; and

WHEREAS, the City of Holly Hill City Commission adopted Resolution 2021-R-73 approving the Annual Operating Budget for Fiscal Year 2021-2022; and

WHEREAS, the City of Holly Hill City Commission desires to appropriate the necessary carryover and reserve funds for continuation and completion of certain City operations and continuing projects and to set forth and appropriate certain revenues and expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. BUDGET AMENDMENT. The project funds and reserve funds are hereby appropriated as set forth in Composite Exhibit "A" attached hereto, which reflects revenues and corresponding expenditures for the designated projects for fiscal year 2021-2022

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budget.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. The Budget item adopted in the preceding section shall govern the expenditures relating to operations and projects for the City during the current fiscal year effective October 1, 2021 through September 30, 2022. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021.

Enacted and approved this 26th day of October, 2021, in Holly Hill

5. –2021-R-92 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the Approval of a Purchase of One (1) E-One Typhoon Fire Pumper and Related Equipment from Hall-Mark RTC Located at 725 S.W. 46Th Avenue, Ocala, FL, 34474, Using the Orange County Contract No. Y20-1023-MV Fire Apparatus; and a Sole Source Procurement; Declaring Certain Vehicles to be Surplus Property; Providing for Severability; and Providing for an Effective Date.

(Requested by Joseph Forte, City Manager)
Mayor Via opened public participation. No one spoke.

Commissioner Johnson made a motion to ***APPROVE RESOLUTION 2021-R-92 AND TO AUTHORIZE THE FINANCE DEPARTMENT TO ISSUE PAYMENT OF DEPOSIT OF 50%****, seconded by Commissioner Currie.*

PASSED, 5-0.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION
2021-R-92
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE APPROVAL OF A PURCHASE OF ONE (1) E-ONE TYPHOON FIRE PUMPER AND RELATED EQUIPMENT FROM HALL-MARK RTC LOCATED AT 725 S.W. 46TH AVENUE, OCALA, FL, 34474, USING THE ORANGE COUNTY CONTRACT NO. Y20-1023-MV FIRE APPARATUS; AND A SOLE SOURCE PROCUREMENT; DECLARING CERTAIN VEHICLES TO BE

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SURPLUS PROPERTY; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE APPROVAL OF A PURCHASE OF ONE (1) E-ONE TYPHOON FIRE PUMPER AND RELATED EQUIPMENT FROM HALL-MARK RTC LOCATED at 725 S.W. 46th AVENUE, OCALA FLORIDA 34474, USING THE ORANGE COUNTY CONTRACT #Y20-1023-MV FIRE APPARATUS; AND A SOLE SOURCE PROCUREMENT; DECLARING CERTAIN VEHICLES TO BE SURPLUS PROPERTY; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City is seeking to replace the reserve 2001 Pierce Fire Pumper, which has been determined to have exceeded all criteria for replacement by moving the 2013 E-One pumper to the reserve status and purchasing a new 2023 E-One Typhoon Pumper as the front line engine; and

WHEREAS, in the city's Purchasing Policy Manual, POLICY 2.39 Other Government Entities' Contracts, allows the City to utilize a competitive bid solicited by any other municipal, county, state or federal governmental agency, or any combination of such agencies, in purchasing items requiring competitive sealed bids; and

WHEREAS, the City's staff has determined that it is in the best interest of the City of Holly Hill and the general public to purchase one (1) E-One Typhoon Pumper from Hall-Mark RTC located at 725 S.W. 46th Avenue, Ocala Florida 34474, in the amount of $515,226, under the Orange County contract #Y20-1023-MV Fire Apparatus; and

WHEREAS, the City's staff recommends the purchase of various firefighting tools and equipment to the affixed to the new truck, which are included in the total purchase price; and

WHEREAS, Hall-Mark RTC is the sole source supplier of E-One parts and services compatible with E-One vehicles, and therefore, the equipment purchase is a sole source procurement pursuant to the city's Purchasing Policy Manual, Section F - Sole Source and Standardization Procurement, Policy 2.25 Exemption From Bidding Procedure Sole Source and Standardization; and

WHEREAS, it is recommended that city vehicle, 2001 Pierce Pumper, be declared surplus property immediately following the delivery of the new Typhoon Pumper and disposed of in accordance with law; and

WHEREAS, the City Manager has certified that funds in the amount of $515,226 for the total purchase thereof, are in the Vehicle and Equipment Replacement Fund, which is provided for in the accompanying Budget Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION

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OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The City Commission hereby approves the purchase of a 2023 E-One Typhoon Pumper and related equipment from Hall-Mark RTC located at 725 S.W. 46th Avenue, Ocala Florida 34474 in the total amount of $515,226 (a copy of the proposal being attached hereto and incorporated herein by reference).

SECTION 2. The City Commission hereby declares the 2001 Pierce Pumper to be surplus property, and the appropriate city staff members are hereby further authorized and directed to dispose of said vehicle through competitive sealed process or public auction to be held in accordance with applicable law.

SECTION 3. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 26th day of OCT

Enacted and approved this 26th day of October, 2021, in Holly Hill

6.

Broker Services, Medical, Dental, Vision, Firefighter Cancer and Life Insurance – RFP #21HRD001

(Requested by Stella Gurnee, Finance)
At this time Commissioner Penny left the dais for this agenda item. Commissioner Penny has filed the ***FORM 8B, Memorandum of Voting Conflict for County, Municipal, and Other Local Public Officers*** with the City Clerk and has been included in this agenda item and a part of these minutes.

Mayor Via opened public participation.

The following individuals spoke to the Mayor and City Commissioners: Ms. Ross from FHCP, Holly Hill and Gilles Blais, Holly Hill

Mayor Via closed public participation.

Commissioner Penny verbally declared a conflict of interest because his brother is the Executive Vice President for Brown and Brown; there's potential conflict of interest but most importantly, a perceived conflict of interest. He contacted the Commission on Ethics and general council told him to abstain from the selection committee and to abstain from voting.

Commissioner Currie made a motion to ***ACCEPT THE COMMITTEE'S RECOMMENDATION FOR BROWN & BROWN AND TO MAKE THIS AN 18***

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MONTH AGREEMENT SO THAT THEY CAN OFF-SET THE BROKER SERVICES WITH THE INSURANCE SERVICES, *seconded by Commissioner Johnson.*

PASSED, 4-0 (*Commissioner Penny abstaining from voting*)

RESULT:	**APPROVED [4 TO 0]**
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Currie, Danio, Johnson
ABSTAIN:	Penny

Enacted and approved this 26th day of October, 2021, in Holly Hill

6. PUBLIC HEARINGS

1. –2021-O-3042 Ordinance

SECOND READING - an Ordinance Adopting Large Scale Comprehensive Plan Amendments in Accordance with CH. 163, Part II, Florida Statutes; Creating the Property Rights Element to Add Goals, Objectives for Property Rights in Accordance with Florida Statutes Section 163.3177(6)(I)1; Repealing All Ordinances and Parts of Ordinances in Conflict Herewith; and Providing an Effective Date.

(Requested by Brian Walker, Board of Planning and Appeals)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED AT 2ND READING [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

ORDINANCE
2021-O-3042
SECOND READING - AN ORDINANCE ADOPTING LARGE SCALE COMPREHENSIVE PLAN AMENDMENTS IN ACCORDANCE WITH CH. 163, PART II, FLORIDA STATUTES; CREATING THE PROPERTY RIGHTS ELEMENT TO ADD GOALS, OBJECTIVES FOR PROPERTY RIGHTS IN ACCORDANCE WITH FLORIDA STATUTES SECTION 163.3177(6)(I)1; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE.

AN ORDINANCE ADOPTING LARGE SCALE COMPREHENSIVE PLAN AMENDMENTS IN ACCORDANCE WITH CH. 163, PART II, FLORIDA STATUTES; CREATING THE PROPERTY RIGHTS ELEMENT TO ADD GOALS, OBJECTIVES FOR PROPERTY RIGHTS IN ACCORDANCE

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WITH FLORIDA STATUTES SECTION 163.3177(6)(i)1; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 163.3167, Florida Statutes, requires the City of Holly Hill to maintain a comprehensive plan to guide its future development and growth; and

WHEREAS, Section 163.3177(6)(i)1. Florida Statutes, requires the City of Holly Hill's Comprehensive Plan to include a property rights element; and

WHEREAS, the City of Holly Hill respects judicially acknowledged and constitutionally protected private property rights; and

WHEREAS, the City Manager has transmitted the proposed amendments and any supporting data and analyses to the Florida Department of Economic Opportunity and provided a copy of the proposed amendments to the Regional Planning Council, the St. Johns Water Management District, the County of Volusia, the Florida Departments of State, Transportation, and Environmental Protection, and to any requesting agency, within 10 days of the first reading in accordance with the requirements of § 163.3184(3)(b), Florida Statutes; and

WHEREAS, the City has reviewed the comments provided by the above referenced agencies; and

WHEREAS, the Board of Planning and Appeals, in accordance with Section 163.3174(4)(a), Florida Statutes, has held one or more public hearings with public notice, has solicited public participation in the preparation and consideration of the proposed amendments and recommends approval; and

WHEREAS, the City Manager supports the Board of Planning and Appeals recommendation.

NOW, THEREFORE, BE IT ENACTED BY THE PEOPLE OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The City's Comprehensive Plan is hereby amended by creating a Property Rights element with Goals, Objectives and Policies, to read as follows (underline indicates added text):

10. PROPERTY RIGHTS ELEMENT

GOAL 1: - To respect judicially acknowledged and constitutionally protected private property rights.

Objective 1.1 - The City shall consider in its local decision-making a property owner's protected private property rights.

Policy 1.1.1 - The City shall consider in its local decision-making the right of a property owner

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to physically possess and control his or her interests in the property, including easements, leases, or mineral rights.

Policy 1.1.2 - The City shall consider in its local decision-making, the right of a property owner to use, maintain, develop, and improve his or her property for personal use or for the use of any other person, subject to state law and local ordinances.

Policy 1.1.3 - The City shall consider in its local decision-making, the right of the property owner to privacy and to exclude others from the property to protect the owner's possessions and property.

Policy 1.1.4 - The City shall consider in its local decision-making, the right of a property owner to dispose of his or her property through sale or gift.

SECTION 2. It is hereby found that the proposed amendments meet the requirements of Ch. 163, Florida Statutes.

SECTION 3. Within 10 working days after the adoption of this ordinance , the City Manager shall submit a transmittal letter to the Department of Economic Opportunity and any other agency that provided timely comments, with information and attachments, in accordance with §163.3184(3)(c)2, Florida Statutes.

SECTION 4. The effective date of this plan amendment shall be in accordance with §163.3184(3) (c) 4, Florida Statutes, and Volusia Growth Management Commission's issuance of a Certificate of Consistency.

SECTION 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 6. The effective date of this plan amendment, if the amendment is not timely challenged, shall be 31 days after the state land planning agency notifies the local government that the plan amendment package is complete. If the amendment is timely challenged, this amendment shall become effective on the date the state land planning agency or the Administration Commission enters a final order determining this adopted amendment to be in compliance. No development orders, development permits, or development dependent on this amendment may be issued or commence before it has become effective.

APPROVED AND AUTHENTICATED on this 26th day of OCTOBER, 2021 for second and final reading.

Enacted and approved this 26th day of October, 2021, in Holly Hill

7. COMMUNICATIONS

Attachment: Minutes - October 26, 2021 - Regular City Commission meeting.doc (3532 : Minutes)

A. City Manager & Staff Comments

Mr. Forte mentioned that the Holly Hill Historic Society is having a Rum Jamboree event on Saturday, November 6th and they are asking if the $150 permit fee could be waived. There was ***consensus*** from the City Commission that each one would donate $30 to the HH Historic Society for the permit. Mr. Forte informed the Mayor and Commissioners that he will be sending out an email to "All Users" about a policy in regards to handling aggressive and abusive customers and how to deter bad behavior due to a couple of situations that have recently taken place in City Hall.

B. City Attorney Comments

None.

C. City Commission Comments

Commissioner Danio reminded the Commission about Josh's Jamboree coming up on November 5th at UBIC and that the Pickleball Tournament that took place was a great turnout.

Commissioner Penny reminded the Commission that the "Citizen of the Year" is approaching and to turn in their recommendation to Mr. Forte; spoke about the park bathrooms and suggested that a full-time person be hired for the parks.

Commissioner Currie reminded the Commission about Officer Culver's Retirement party at Caribbean Jack's on Saturday, November 6th at 6:00 PM.

Commissioner Johnson mentioned widening LPGA and when Phase 2 of Pictona opens more traffic will be coming in to town.

D. Mayor's Comments

Mayor Via announced the upcoming events at City Hall.

8. ADJOURNMENT

The meeting adjourned at approximately 7:50 PM.

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FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE
Penny JOHN GERALD	Holly Hill City Commission
MAILING ADDRESS	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:
119 7TH ST. ~~Volusia~~	☒ CITY ☐ COUNTY ☐ OTHER LOCAL AGENCY
CITY / COUNTY	NAME OF POLITICAL SUBDIVISION:
Holly Hill / Volusia	
DATE ON WHICH VOTE OCCURRED	MY POSITION IS:
10/26/21	☒ ELECTIVE ☐ APPOINTIVE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office MUST ABSTAIN from voting on a measure which would inure to his or her special private gain or loss. Each elected or appointed local officer also MUST ABSTAIN from knowingly voting on a measure which would inure to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent, subsidiary, or sibling organization of a principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies (CRAs) under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

* * * * * * * * * * * * * * * * *

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

* * * * * * * * * * * * * * * * *

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you are not prohibited by Section 112.3143 from otherwise participating in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on page 2)

Attachment: FORM 8B - City Commissioner John Penny - October 26, 2021 (3532 : Minutes)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, JOHN PENNY, hereby disclose that on 10/26, 20 21:

(a) A measure came or will come before my agency which (check one or more)

___ inured to my special private gain or loss;

___ inured to the special gain or loss of my business associate, _____;

X inured to the special gain or loss of my relative, Scott Penny;

___ inured to the special gain or loss of _____, by whom I am retained; or

___ inured to the special gain or loss of _____, which is the parent subsidiary, or sibling organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

THE CITY WAS SELECTING AN INSURANCE AGENT FOR HEALTH INSURANCE. MY BROTHER IS A VICE PRESIDENT FOR BROWN AND BROWN INSURANCE, BROWN AND BROWN WAS ONE OF THE APPLICANTS.

If disclosure of specific information would violate confidentiality or privilege pursuant to law or rules governing attorneys, a public officer, who is also an attorney, may comply with the disclosure requirements of this section by disclosing the nature of the interest in such a way as to provide the public with notice of the conflict.

10/26/21
Date Filed

J P
Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §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.

Attachment: FORM 8B - City Commissioner John Penny - October 26, 2021 (3532 : Minutes)

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES ● NOVEMBER 9, 2021

City Commission Chamber **Regular City Commission Meeting** **6:00 PM**

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

a. Roll Call

Attendee Name	Title	Status	Arrived
Chris Via	Mayor	Present	
John Penny	District 1 - Commissioner	Absent	
Penny Currie	District 2 - Commissioner	Absent	
John C. Danio	District 3 - Commissioner	Present	
Roy Johnson	District 4 - Commissioner	Present	

b. Invocation by City Commissioner John Penny
Mayor Via led the invocation due to Commissioner Penny not present at the meeting.

c. Pledge of Allegiance
Mayor Via led the Pledge of Allegiance to the Flag.

2. PRSENTATIONS

A. Police Officer Robert Culver - Retirement 20 Yrs of Service

PROCLAMATION
BY THE MAYOR OF THE CITY OF HOLLY HILL, FLORIDA

WHEREAS, Robert Joseph Culver has been an outstanding Police Officer for the City of Holly Hill from October 26, 2001 to November 2, 2021 and has served the community at-large for the past 20 years; and

WHEREAS, has demonstrated his commitment to the community and police department by holding several positions within the Police Department to include patrol officer, criminal investigator, and as a Corporal; and

WHEREAS, was selected as Officer of the Quarter, and has received several commendations through his years of service; and

WHEREAS, has obtained several certifications in advanced training to include, but not limited to, Field Training Officer, Interviews and Interrogations, Narcotics and Dangerous Drugs Investigations, Line Supervision, and Injury and Death Investigation; and

WHEREAS, is a dedicated father to his daughter, Ashleigh, and is a role model for other fathers; and

WHEREAS, friends and colleagues, and virtually everyone that knows Robert "C-Bass" Culver, is honored to be a part of his circle

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and for those who have had the privilege to be a part of the Holly Hill Police Department, they are proud to have served along his side; and

WHEREAS, we are truly grateful for his service and commitment to the citizens of Holly Hill.

NOW, THEREFORE, I, Chris Via, Mayor of the City of Holly Hill, Florida, by virtue of the authority vested in me as Mayor, and on behalf of the City Commission, do hereby proclaim November 9, 2021 as a:

Day of Recognition to

Robert Culver

and hereby extend all blessings and good wishes to you in your future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this 9th day of November, 2021.

B. Police Investigator Jeff Traylor - Retirement 24 Yrs of Service

PROCLAMATION
BY THE MAYOR OF THE CITY OF HOLLY HILL, FLORIDA

WHEREAS, Jefferson "Jeff" Traylor has been an outstanding Police Officer for the City of Holly Hill from April 1, 1997 to November 12, 2021 and has served the community at-large for the past 24 years; and

WHEREAS, has demonstrated his commitment to the community and police department by holding progressively responsible positions within the Police Department to include patrol officer, criminal investigator, and as a Corporal; and

WHEREAS, was selected as Officer of the Year by his peers in 2014, and as Officer of the Quarter, and has received several commendations through his years of service; and

WHEREAS, has obtained several certifications in advanced training to include, but not limited to, Interviews and Interrogations, Narcotics and Dangerous Drug Investigations, Sex crimes Investigations, Line Supervision, and Middle Management; and

WHEREAS, has solved several high priority cases making the City of Holly Hill a safer place to live and visit; and

WHEREAS, friends and colleagues, and virtually that everyone knows Jeff, is honored to be a part of his circle and for those who have had the privilege to be a part of the Holly Hill Police Department, they are proud to have served along his side; and

WHEREAS, we are truly grateful for his service and commitment to the citizens of Holly Hill.

NOW, THEREFORE, I, Chris Via, Mayor of the City of Holly Hill, Florida, by virtue of the authority vested in me as Mayor, and on behalf of the City Commission, do hereby proclaim November 9, 2021 as a:

Day of Recognition to

Jeff Traylor

and hereby extend all blessings and good wishes to you in your future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this 9th day of November, 2021.

3. PUBLIC COMMENTS

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The following individual spoke to the Mayor and City Commissioners:
Gilles Blais, Holly Hill.

4. APPROVAL OF MINUTES

1.

Minutes - October 12, 2021, Workshop on ARPA Funding Discussion and October 26, 2021, Workshop on Presentations for Broker Services, Medical, Dental, Vision, Firefighter Cancer and Life Benefits

(Requested by Valerie Manning, City Clerk)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Danio, Johnson
ABSENT:	Penny, Currie

Enacted and approved this 9th day of November, 2021, in Holly Hill

5. CONSENT AGENDA - ITEM (1)

Mayor Via asked if any member from the audience wished to speak on the Resolution listed in the Consent Agenda or if any member of the Commission would like further discussion. There was no one.

1. -2021-R-93 Resolution

A Resolution of the City of Holly Hill, Florida, Authorizing a Piggyback Contract for the Purchase of Four (4) Police Vehicles, Using Charlotte County Vehicle Purchasing Contract #2021000541; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Danio, Johnson
ABSENT:	Penny, Currie

RESOLUTION
2021-R-93
A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING A PIGGYBACK CONTRACT FOR THE PURCHASE OF FOUR (4) POLICE VEHICLES, USING CHARLOTTE COUNTY VEHICLE PURCHASING CONTRACT #2021000541; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

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A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING A PIGGYBACK CONTRACT FOR THE PURCHASE OF FOUR (4) POLICE VEHICLES, USING CHARLOTTE COUNTY VEHICLE PURCHASING CONTRACT #2021000541; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City wishes to purchase four (4) police interceptor vehicles; and

WHEREAS, the City of Holly Hill desires to purchase the vehicles under Charlotte County Vehicle Purchase contract #2021000541, under the same terms and applicable conditions as that agreement; and

WHEREAS, Chapter 287, Florida Statutes, grants the authority to piggyback the purchase of goods and services as a form inter-governmental cooperative purchasing in which a public purchaser requests competitive sealed bids, enters into a contract, and arranges, as part of the contract, for other public purchasing units to purchase from the selected vendor under the same terms and conditions as itself in order to take advantage of the better pricing that large purchasers are able to obtain in order to reduce administrative time and costs involved in the procurement process (i.e., cost of preparing bid specifications, advertising, etc.); and

WHEREAS, pursuant to the City's purchasing policy, "piggyback" contracts are allowed for existing government contracts; and

WHEREAS, the City Commission of the City of Holly Hill now desires to authorize and approve the form of the contract by Charlotte County and any other related documents; and

WHEREAS, the City has determined that in this circumstance, piggybacking onto an agreement entered into by the Charlotte County, is the most economically advantageous way to procure these goods and services.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. Pursuant to the City's purchasing policy, "piggyback" contracts are allowed for existing government contracts.

SECTION 2. It is hereby ascertained, determined and declared that it is in the best interest of the City to enter into a contract with Bartow Ford for the purchase of vehicles and equipment.

SECTION 3. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

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APPROVED AND AUTHENTICATED on this 9th day of NOVEMBER, 2021.

Enacted and approved this 9th day of November, 2021, in Holly Hill

6. REGULAR AGENDA

1. 2021-R-94 Resolution

A Resolution of the City of Holly Hill, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Project Carry Over Funds for the Purchase of a Spotter Truck and Park Equipment from the Fiscal Year 2020-2021 to the Fiscal Year 2021-2022 Budget; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.

(Requested by Stella Gurnee, Finance)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Danio, Johnson
ABSENT:	Penny, Currie

RESOLUTION
2021-R-94
A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING PROJECT CARRY OVER FUNDS FOR THE PURCHASE OF A SPOTTER TRUCK AND PARK EQUIPMENT FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; SETTING FORTH REVENUES AND EXPENDITURES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING OPEN PROJECT CARRY OVER FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; SETTING FORTH REVENUES AND EXPENDITURES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill has certain projects initiated prior to the fiscal year commencing October 1, 2021, which remain incomplete and will carryover from fiscal year 2021-2022 into the ensuing fiscal year; and

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WHEREAS, the City of Holly Hill City Commission adopted Resolution 2021-R-73 approving the Annual Operating Budget for Fiscal Year 2021-2022; and

WHEREAS, the City of Holly Hill, by Resolution 2021-R-91, amended the operating budget for Fiscal Year 2021-2022; and

WHEREAS, the City of Holly Hill City Commission desires to appropriate the necessary carryover and reserve funds for continuation and completion of certain City operations and continuing projects and to set forth and appropriate certain revenues and expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. BUDGET AMENDMENT. The project funds and reserve funds are hereby appropriated as set forth in Composite Exhibit "A" attached hereto, which reflects revenues and corresponding expenditures for the designated projects for fiscal year 2021-2022 budget.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. The Budget item adopted in the preceding section shall govern the expenditures relating to operations and projects for the City during the current fiscal year effective October 1, 2021 through September 30, 2022. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 9th day of NOVEMBER, 2021.

Enacted and approved this 9th day of November, 2021, in Holly Hill

2. –2021-R-95 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Waiver of the Formal Bid Procedure for the Purchase of a Used Spotter Truck in an Amount Not to Exceed $75,000 and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
Mayor Via opened public participation. No one spoke.

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RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John C. Danio, District 3 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Danio, Johnson
ABSENT:	Penny, Currie

RESOLUTION
2021-R-95
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE WAIVER OF THE FORMAL BID PROCEDURE FOR THE PURCHASE OF A USED SPOTTER TRUCK IN AN AMOUNT NOT TO EXCEED $75,000 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE WAIVER OF THE FORMAL BID PROCEDURE FOR THE PURCHASE OF A USED SPOTTER TRUCK IN AN AMOUNT NOT TO EXCEED $75,000 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the replacement of a sludge hauling truck was approved through a budget amendment dated November 9, 2021; and

WHEREAS, the purchase of a used spotter truck cannot be bid in a formal procedure due to necessary differences in specifications as well as current market interruptions of supply chains; and

WHEREAS, the City Commission has authority under Chapter 8 of the Holly Hill Purchasing Policy to waive the formal bid process if specific criteria are met; and

WHEREAS, this purchase meets the criteria of obtaining materials, equipment or services which cannot be purchased under normal bid procedures as confirmed by the Finance Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission of the City of Holly Hill approve the waiver of the formal bid procedure for a used spotter truck in an amount not to exceed $75,000 and authorize the City Manager to execute the same.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect

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immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 9th day of NOVEMBER, 2021.

Enacted and approved this 9th day of November, 2021, in Holly Hill

3. -2021-R-96 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Purchase of Picnic Tables, Park Benches and Barbecue Grills from Pride Industries at a Cost of $27,463.01 and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
Mayor Via opened public participation.

Heidi Heller, Holly Hill spoke.

Mayor Via closed public participation.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Danio, Johnson
ABSENT:	Penny, Currie

RESOLUTION
2021-R-96
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PURCHASE OF PICNIC TABLES, PARK BENCHES AND BARBECUE GRILLS FROM PRIDE INDUSTRIES AT A COST OF $27,463.01 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PURCHASE OF PICNIC TABLES, PARK BENCHES AND BARBECUE GRILLS FROM PRIDE INDUSTRIES AT A COST OF $27,463.01 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, replacement of the picnic tables, park benches and barbecue grills are needed in Sunrise Park North and are part of the Park Improvements project approved in

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FY2020-2021; and

WHEREAS, Pride Enterprises are exempt from bidding per policies 2.41 in the City of Holly Hill purchasing policy; and

WHEREAS, additional proposals were received to ensure that the prices given by Pride Enterprises are competitive in order to ensure that the lowest, most responsive vendor was awarded this project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission of the City of Holly Hill approve the purchase of picnic tables, park benches and barbecue grills from Pride Enterprises in the amount of $27,463.01 and authorize the City Manager to execute the same.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 9th day of NOVEMBER, 2021.

Enacted and approved this 9th day of November, 2021, in Holly Hill

4. –2021-R-97 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing Piggybacking Volusia County Master Agreement 70047A with Granite Inliner, LLC and Approving the Project "Stormwater Pipe Lining on Elizabeth Street and Tuscaloosa Avenue" with Granite Inliner, LLC in an Amount Not to Exceed $197,000.00; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
Mayor Via opened public participation. No one spoke.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John C. Danio, District 3 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Danio, Johnson
ABSENT:	Penny, Currie

RESOLUTION
2021-R-97
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING PIGGYBACKING VOLUSIA COUNTY MASTER AGREEMENT 70047A WITH GRANITE INLINER, LLC AND APPROVING THE

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PROJECT "STORMWATER PIPE LINING ON ELIZABETH STREET AND TUSCALOOSA AVENUE" WITH GRANITE INLINER, LLC IN AN AMOUNT NOT TO EXCEED $197,000.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING PIGGYBACKING VOLUSIA COUNTY MASTER AGREEMENT 70047A WITH GRANITE INLINER, LLC AND APPROVING THE PROJECT "STORMWATER PIPE LINING ON ELIZABETH STREET AND TUSCALOOSA AVENUE" WITH GRANITE INLINER, LLC IN AN AMOUNT NOT TO EXCEED $197,000.00; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, there are stormwater issues in the area of Elizabeth Street and Tuscaloosa Avenue in Holly Hill; and

WHEREAS, Volusia County has a Master Agreement #70047A with Granite Inliner, LLC out of Sanford, Florida the City would like to piggyback; and

WHEREAS, Granite Inliner, LLC has submitted proposals in an amount not to exceed $197,000.00 to reline the stormwater pipes on Elizabeth Street and Tuscaloosa Avenue; and

WHEREAS, pricing quoted is consistent with the piggyback agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The desires to have the stormwater pipes on Elizabeth Street and Tuscaloosa Avenue relined.

SECTION 2. Volusia County has a Master Agreement #70047A with Granite Inliner, LLC.

SECTION 3. Granite Inliner, LLC has submitted proposals in an amount not to exceed $197,000.00 for this project.

SECTION 4. The city desires to piggyback Volusia County Master Agreement 70047A for the Stormwater Pipe Lining on Elizabeth Street and Tuscaloosa Avenue Project.

SECTION 5. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 6. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 9th day of NOVEMBER, 2021.

Enacted and approved this 9th day of November, 2021, in Holly Hill

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7. PUBLIC HEARINGS - NONE

8. COMMUNICATIONS

A. City Manager & Staff Comments

Mr. Forte gave an update on the property located at 8th Street and Ridgewood Avenue regarding the eminent domain on the easement. In an email to the Commissioners, he updated them about the property that the property owner filed an inverse condemnation and the city sent that off to the insurance company to defend the city on. Attorney Simpson and I and the attorney for the insurance company had a couple of conference calls and the property owner hired Christie Wilson who is well-known and reputable inverse condemnation attorney that generally brings in so many experts that it runs the price of everything sky-high and generally, the property owner isn't going to lose, especially in the situation that the city is in. Staff tried to negotiate pricing to do the purchase of the entire property and after going back and forth a few times, we've agreed to do a purchase of the property for $230,000. The $200,000 is basically what the property owner wanted for the original purchase of the property. The $30,000 is probably is going to be something towards the attorney's fees. The city's insurance company has agreed to pay, he capped the city out at $200,000, they agreed to pay the $30,000. We would like to go ahead and get that settled and the city will take over ownership of the entire property. This will come out of the CRA project.

Mayor Via asked if they have already accepted the offer?

Attorney Simpson stated in a standing they have and it's going to be, instead of a traditional closing with real estate contracts and things like that, we are going to get a final order of eminent domain giving the city the property pursuant to the pending court action. It's not going to come back as a Purchase and Sale Contract with title, insurance and things like that.

Mayor Via asked it's not going to come back as that?

Attorney Simpson stated it's going to be…we're getting it through a court order which is what we would get if we went to court. If we would have gone through to get the easement that way.

Mayor Via stated, okay.

Attorney Simpson stated that's what you get when you eminent domain the entire property, that's what you get. It's almost better than doing title insurance because you have a court order saying you are the owner. I will just update the city's title commitment just to make sure. The title search that the city did a while back, when the city started the process, I'm just going to update it and make sure there's no other liens that have popped up just to make sure. We recorded the property owner, which puts them on notice that the city has priority and that there's a pending eminent domain in action so that takes priority over with them anyway. He just wants to make sure it's clarified.

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Mayor Via opened public participation. No one spoke.

Commissioner Danio made a motion to ***APPROVE THE SETTLEMENT IN THE AMOUNT OF $230,000 WITH THE CITY PAYING $200,000****, seconded by Commissioner Johnson.*

PASSED, 3-0.

Mr. Forte stated the second thing he had was Marta Pascale's agreement with the city, she represents the city as the realtor on the property that the city is trying to sell. The only property left is the 6th Street property but when the city purchases the property at 8th Street he was hoping that the city could use that for the location of a fire station but it's not going to fit on that parcel so he would like to also get that listed for sale. If the Commission is in agreement with that, he would like to extends Marta's agreement for another year. Ms. Pascale is here tonight and would like to come up and speak to the Commission and give an update and what her marketing techniques would be. If the Commission is in agreement with that, the city will execute another one-year agreement with her to represent the property. He would also like to know if the Commission is ready to list the 8th Street property when we own it.

Marta Pascale, Adams Realty came forward and spoke to the Mayor and Commissioners at this time.

Commissioner Johnson made a motion to ***EXTEND THE REAL ESTATE CONTRACT WITH MARTA PASCALE FOR ONE-YEAR AND ADD THE 8TH STREET PROPERTY TO THE LIST OF SALES WHEN IT BECOMES AVAILABLE TO BE SOLD****, seconded by Commissioner Danio.*

PASSED, 3-0.

B. City Attorney Comments
None.

C. City Commission Comments
Commissioner Danio mentioned Trunk or Treat event, which turned out to be a great success; great turnout. He congratulated Samantha from the Holly Hill Chamber of Commerce for doing a great job. He mentioned the massive rainstorm from last Friday and Public Works team did a great job and thanked them for stepping up and cleaning up the city. Commissioner Danio mentioned that he went to the Rum Jamboree festival on Saturday and how impressed he was with the house and some of the pictures. He learned some things about the city's history.

Commissioner Johnson mentioned that Holly Hill is getting more of a reputation now more than ever in that the city is having more community projects rather than just automotive and things like that. The city is getting more into recreational things like Pictona. Things are doing so much better and when it all gets completely finished at Pictona and he's trying to do it as well with his project. It's nice to say that Holly Hill is more of a center location. People talk about coming here more often. He mentioned the traffic problems the city will have once Pictona 2 is completed.

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Mayor Via asked about the Federal Transportation bill that has passed and if the city is able to possibly tap into some of that or will all that go through the Transportation Planning Organization (TPO)?

Mr. Forte stated if it's Federal, it generally is filtered through the TPO's. The problem with those funds, they are generally set aside for federal roads not set aside for local roads.

Commissioner Johnson reminded everyone about Veterans Day coming up and the ceremony at City Hall on Thursday at 10:00 AM and asked to remember the families of the Veterans because the families suffer more. They go through a lot. He has been there and has seen it too many times so he knows what happens. So, please remember the families not just the Veterans.

D. Mayor's Comments

ayor Via reminded everyone that Veterans Day is Thursday, November 11th and that there will be a remembrance ceremony in front of City Hall from 10:00 AM - 11:00 AM. The annual Christmas tree lighting ceremony and Christmas parade are coming up on December 3rd and 4th. Miss Florida USA 2021 and Miss Florida Teen USA 2021 will be here as well for both of those events. Mayor Via spoke about the palm trees in the medians during the night and how he couldn't see them and he remembers talking about this before but he doesn't remember what they decided but he thought that the city was going to get up-lighting on them.

Mr. Forte stated the city doesn't have power that runs down the center.

Mayor Via stated then he started thinking for Christmas it would look beautiful with Christmas lights on them.

Mr. Forte stated the only place they have power is where the two signs are at the north and south ends of the city.

Mayor Via asked how hard would it be, in the future, to get power out there?

Mr. Forte stated when you say hard, it's possible but it's costly.

Mayor Via stated, right.

Mr. Forte stated it's no different than running…you're either going to have to run power from the sides of the street into the island or you will have to run power down the center of it. Either way you're dealing with the DOT because it's a federal road.

Mayor Via asked what about solar up-lighting?

Mr. Forte stated he would have to look into that. He's looking at solar for sidewalk lights on Riverside Drive. He has to see what the effects solar would have on the up-lights.

Mayor Via stated he just thinks the city spent a lot of money on those trees and it is gorgeous and he knows he has received a lot of compliments on them but at night you drive by and you can't see that. He thinks at night time it would really make the city look gorgeous.

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Mr. Forte stated he will check to see how much the lights cost.

Mayor Via stated he appreciates Mr. Forte looking into the solar lights along Riverside Drive. He doesn't know if any of the other Commissioners have talked to Mr. Forte about it or not but there was an email that came through from a citizen with an idea to put up decorative, really nice night lamps along Riverside Drive. He has had complaints before from people, in fact, a friend of his who lives in Marina Grande said she runs all the time and she has to carry lights with her because there are certain sections that are dark so she wants to feel safe. Those lights would be amazing. He thinks it would just take the city to that other level when they talk about image moving that forward. He is all for that as well. Mayor Via stated that he wasn't sure if anyone heard that there was an attack on a dog from a Coyote and he knows that Police Chief Miller was dealing with a complaint. The Mayor said he was copied on that email and thanked Chief Miller for responding to that. Mayor Via asked if Chief Miller would come up for a moment and speak on this because he is putting together a community meeting to talk about Coyotes and educate the public on what they can and cannot do. Mayor Via stated he has received many phone calls asking the city to go in and remove it and he knows Mr. Forte has as well and they've talked about it and obviously, the city can't do that. It's a State issue.

Mr. Forte spoke about the issues with Coyotes and that they are abundant all throughout the State of Florida. If you go on the FWC website, there's a map that shows where these colonies of Coyotes are and it's a challenge because depending upon these packs of Coyotes, technically somebody can exterminate a Coyote. When you exterminate a Coyote the pack then tries to replenish the pack by impregnating and building that pack up even more. The only thing that the FWC website instructs us to do, because they are skidoos animals, is to scare them away and keep your animals indoors, keep your trash indoors and don't give them a food source and they will go elsewhere to look for it. But in their abundance, their a pest animal that are basically here to stay. Chief Miller did contact FWC and schedule an educational session separate and apart from the Neighborhood Watch and everything else to educate the public and continue to post these things on our social media pages.

Police Chief Miller stated he did speak to the biologist late this afternoon. They call that "hazing", keeping the animal away. They are not up to do the face-to-face meeting but they can teach us how to do a Zoom type Facebook Live that they will do and it will go Live. They will set it up to where a person can ask questions and they will vent the questions so that they are appropriate but they do this all over the State and they are working on that now. We will advertise for that.

Mayor Via asked if they could advertise it to the Neighborhood Watch meetings and the Nextdoor. He thinks doing it digitally, more people will be able to tune in.

9. ADJOURNMENT

The meeting adjourned at approximately 6:50 PM.

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HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: November 23, 2021
FROM: Stella Gurnee
SUBJECT: A Resolution of the City of Holly Hill, Florida, Amending the Fiscal Year 2021-2022 Annual Operating Budget, Appropriating Pledge Donation Funds and Appropriating Project Carry Over Funds for the Pictona Phase II from the Fiscal Year 2020-2021 to the Fiscal Year 2021-2022 Budget; Setting Forth Revenues and Expenditures; Providing for Severability; and Providing for an Effective Date.
NUMBER: 2021-R-100
APPLICANT:
PLANNER:

DISCUSSION:

The City has received a designated donation pledge from the Rainer Martens Trust committing a donation for the construction of Pictona, Phase 2. This pledged donation is up to $4 million (reduced by any grants received for the project). Also in Fiscal year 2021, the City of Holly Hill issued a Project budget to establish for the construction of Pictona, Phase 2 in the amount of $700,000. In the fiscal year 2022 an additional project budget for $300,000 was appropriated. The total project budget less anticipated grants is $2,500,000.

This Resolution will appropriate budget funds for the pledged donation and carryover previously fiscal year 2021 appropriate funds into the new fiscal year to fund the project.

FISCAL ANALYSIS:

There are sufficient funds for this request. All fund balances reserve requirements are at the appropriate level.

STAFF RECOMMENDATION:

Approve Resolution as submitted by staff.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVE AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING PROJECT CARRY OVER FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; AND APPROPRIATING PLEDGED DONATIONS; AND SETTING FORTH REVENUES AND EXPENDITURES AND PROVIDING FOR AN EFFECTIVE DATE.

ATTACHMENTS:

- Rainer Martens Trust designated donation pledge Oct 2021 (PDF)
- EXHIBIT A-BUDGET RESOLUTION PICTONA PHASE II FY2022 (PDF)

Resolution No. 2021-100

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING PLEDGE DONATION FUNDS AND APPROPRIATING PROJECT CARRY OVER FUNDS FOR THE PICTONA PHASE II FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; SETTING FORTH REVENUES AND EXPENDITURES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 ANNUAL OPERATING BUDGET, APPROPRIATING OPEN PROJECT CARRY OVER FUNDS FROM THE FISCAL YEAR 2020-2021 TO THE FISCAL YEAR 2021-2022 BUDGET; APPROPRIATING PLEDGED DONATIONS; SETTING FORTH REVENUES AND EXPENDITURES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The city has applied for a $2,500,000.00 Volusia County ECHO Grant with a local match requirement of $2,500,000.00; and

WHEREAS, the City of Holly Hill has certain projects initiated prior to the fiscal year commencing October 1, 2021, which remain incomplete and will carryover from fiscal year 2021-2022 into the ensuing fiscal year; and

WHEREAS, The Holly Hill Community Redevelopment Agency has allocated and encumbered $1,000,000.00 toward the local match; and

WHEREAS, the City of Holly Hill has accepted a donation pledge from Rainer Martens Trust in the amount of $1,500,000.00 for capital construction of a recreation facility identified as Pictona, Phase 2; and

WHEREAS, the City of Holly Hill City Commission adopted Resolution 2021-R-73 approving the Annual Operating Budget for Fiscal Year 2021-2022; and

WHEREAS, the City of Holly Hill, by Resolution 2021-R-92 and Resolution 2021-R-94, amended the operating budget for Fiscal Year 2020-2021; and

WHEREAS, the City requires all expenditures to be fully budgeted and requires a budget amendment to identify the revenue source and encumber the expenditure; and

WHEREAS, the City of Holly Hill City Commission desires to accept the pledge donation and appropriate the necessary carryover and reserve funds for continuation and completion of certain City operations and continuing projects and to set forth and appropriate certain revenues and expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. BUDGET AMENDMENT. The project funds and reserve funds are hereby appropriated as set forth in Composite Exhibit "A" attached hereto, which reflects revenues and corresponding expenditures for the designated projects for fiscal year 2021-2022 budget.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. The Budget item adopted in the preceding section shall govern the expenditures relating to operations and projects for the City during the current fiscal year effective October 1, 2021 through September 30, 2022. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

Attachment: Rainer Martens Trust designated donation pledge Oct 2021 (2021-R-100 : Amending the Fiscal Year 2021-2022 Annual Operating

Rainer Martens Trust Agreement
As amended and restated

September 22, 2021

1. **First Distribution**. The Grantor and his wife have committed to donating up to $4,000,000 to the C of Holly Hill, Florida for the purpose of building phase 2 of Pictona at Holly Hill. This amount is to reduced by any grants obtained for the project. If the Grantor's Wife fails to survive the Grantor, Trustee shall distribute to the City of Holly Hill the difference between the amounts donated to da less any grants obtained, and $4,000,000, so that the total contribution to the City of Holly Hill, Flori will not exceed $4,000,000.

Rainer Martens

Julie S. Martens

STATE OF FLORIDA
COUNTY OF VOLUSIA

The foregoing instrument was acknowledged before me, **by means of ☑ physical presence or ☐ online notarization,** this 20th day of Oct., 2021 (year), by Rainer and Julie S. Martens, who is personally known to me or produced N/A as identification.

NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature

Valerie Manning
Printed Name

VALERIE MANNING
MY COMMISSION # GG 350523
EXPIRES: October 30, 2023
Bonded Thru Notary Public Underwriters

Commission No.: GG350523
My Commission Expires: 0

Exhibit "A"

FY 2021 - 2022 BUDGET ADMENDMENT

REVENUES AND EXPENSES FY 2021 - 2022	REVENUE	EXPENSE
139 - CRA CAPITAL PROJECTS	$ 2,500,000	$ 2,500,000
TOTAL ALL FUNDS	**$ 2,500,000**	**$ 2,500,000**

Attachment: EXHIBIT A-BUDGET RESOLUTION PICTONA PHASE II FY2022 (2021-R-100 : Amending the Fiscal Year 2021-2022 Annual

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **November 23, 2021**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding the Contract "Ridgewood Avenue Medians Landscape Maintenance Service" to Rj Landscape Contractors, Inc., and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2021-R-101**
APPLICANT:
PLANNER:

DISCUSSION:

On October 14, 2021 the City received bids for the contract "Ridgewood Avenue Medians Landscape Maintenance Service". This contract is for maintaining the medians along Ridgewood Avenue from Mason Avenue to Calle Grande Street. This includes all lawn areas, shrubs, and groundcover. The contractor is to provide the labor for all hedging and pruning, edging and trimming, weed control, fertilization, mulching, tree trimming, pest control, debris cleanup and equipment tools needed to perform the above listed work.

Three companies bid on this project:

Vendor	Annual Cost
RJ Landscape Contractors, Inc.	$79,500.00
All Pro Land Services	$88,840.00
Premier Lawn Maintenance	$126,800.00

Staff Evaluation Committee have reviewed all proposals and ranked RJ Landscape Contractors, Inc., to be the lowest, most responsive and qualified bidder to complete the work as specified in the RFP.

The contract is in effect on January 1, 2022 pending the award with an initial term of 3 years, with the option for (2) one year extension options that may be renewed by the City Manager based on performance.

FISCAL ANALYSIS:

This is fully budgeted in FY 2021-2022 in CRA budget account 130-5510-552-3420.

STAFF RECOMMENDATION:

Award the contract to RJ Landscape Contractors, Inc., and authorize the City Manager to execute the same.

COMMISSION GOAL:

Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

MOTION:

AWARD THE CONTRACT "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE" TO RJ LANDSCAPE CONTRACTORS, INC., AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE SAME.

ATTACHMENTS:

- RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (DOCX)
- RFP 21-PW-01 Addendum No. 1 (DOCX)
- All Pro - City of Holly Hill RFP #21-PW-01 (PDF)
- Premier Lawn - Bid Submittal Part 1 (PDF)
- Premier Lawn - Bid Submittal Part 2 (PDF)
- RFP-21-PW-01 Ranking Tally Evaluation Matrix (XLSX)
- RFP #21-PW-01 Ridgewood Ave Median Maint Reviews (PDF)
- spreadsheet of bidders (XLSX)
- RJ Landscape contractors Bid Submittal (PDF)

Resolution No. 2021-101

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDING THE CONTRACT "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE" TO RJ LANDSCAPE CONTRACTORS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA; AWARDING THE CONTRACT "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE" TO RJ LANDSCAPE CONTRACTORS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City received bids for the contract "Ridgewood Avenue Medians Landscape Maintenance Service" on October 14, 2021; and

WHEREAS, three companies submitted bids; and

WHEREAS, RJ Landscape Contractors, Inc., was the low responsive bidder with an annual bid amount of $79,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission awards the project "Ridgewood Avenue Medians Landscape Maintenance Service" to RJ Landscape Contractors, Inc.

SECTION 2. That the City Commission authorizes the City Manager to execute the contract with RJ Landscape Contractors, Inc., for the project, "Ridgewood Avenue Medians Landscape Maintenance Service".

SECTION 3. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect January 1, 2022 upon adoption by the City Commission.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

Request for Proposal

NUMBER
RFP #21-PW-01

HOLLY HILL
FLORIDA

Ridgewood Avenue Medians
Landscape Maintenance Service

Stella Gurnee, Finance Director

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

LEGAL NOTICE

Notice is hereby given that the City of Holly Hill is accepting Sealed Proposals to provide Ridgewood Avenue Medians Landscape Maintenance Service for the City of Holly Hill. Proposals will be received until **October 14, 2021 at 10:30am,** by the City Clerk's Office, City Hall, 1065 Ridgewood Ave., Holly Hill, FL 32117.

RFP# 21-PW-01
"Ridgewood Ave Medians Landscape Maintenance Service"

Services to be provided shall include, but not be limited to the following:

The City of Holly Hill is accepting bids to maintain the medians along Ridgewood Avenue from Mason Street to Calle Grande Street that includes all lawn areas, shrubs, and groundcover. The contractor is to provide the labor for all pruning, weed control, debris cleanup and equipment tools needed to perform the above work.

☐ A pre-bid conference is not applicable for this solicitation.

☒ A pre-bid conference is applicable, but attendance is not required for this solicitation.

Pre-bid conference will be held on Monday, **September 21, 2021 at 10:00am** in the large conference room, located at City Hall, 1065 Ridgewood Avenue, Holly Hill, Florida 32117.

Proposers must submit (2) total copies of the Proposal, one (1) original and one (1) electronic copy in PDF format, on an USB flash drive, delivered to the City Clerk's Office, City of Holly Hill, 1065 Ridgewood Ave., Holly Hill, FL 32117 in a sealed envelope plainly marked on the outside: **"RFP 21-PW-01 – Ridgewood Avenue Medians Landscape Maintenance Service."**

All statements shall be made upon the official bid form which may be obtained on the City's E-Procurement site.

City of Holly Hill does not discriminate based on age, race, color, sex, religion, national origin, disability or marital status.

This Public Notice has been posted on www.myvendorlink.com, the City of Holly Hill Finance website: www.hollyhillfl.org, and also posted in the Lobby of City Hall.

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1) Introduction/Overview

A) Purpose/Objective

The City of Holly Hill "CITY" has issued this Request for Proposal (hereinafter, "**RFP**") with the sole purpose and intent of obtaining proposals from qualified and licensed firms to provide **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE** in accordance with the specifications stated and/or attached herein/hereto. The firm awarded this contract must meet or exceed all terms, conditions and specifications of the CITY. The successful proposer will hereinafter be referred to as the "Contractor".

The term of this agreement shall be for a three (3) year period beginning on the date the contract is issued. This contract may be renewed, upon agreement by both parties, for up to two (2) additional one-year periods. Allprices quoted shall remain firm for the first three (3) years of this agreement. The City reserves the right to cancel the agreement and/or contract with thirty (30) days written notice for any reason deemed by the City with no right to appeal.

If awarded, a contract to provide these services will be effective on the date contract is approved by the City of Holly Hill Commission (herein after, the "Commission"), signed by all required parties and filed with the City Clerk.

The specifications included herein are based on requirements to ensure that the lowest practical cost and highest practical quality of grounds maintenance services are obtained at quality prices using the latest technology. **The City will not honor or consider any price increase, fuel surcharge, or add-on cost during the established performance period**.

Termination or cancellation of the contract will not relieve the bidder of any obligations or any delivers or liabilities entered prior to termination of the contract. The Bidder my cancel the resulting contract with a one hundred and twenty (120) days written notice.

The City will notify the bidder in writing of any deficiencies or defaults in the performance of his/her duties under the Contract.

As is more fully explained in Section "6L" of this **RFP**, an award, if made, will be made to the best overall proposer(s) whose bid is most advantageous to the City, taking into consideration the evaluation factors set forth in this **RFP**. The City will not use any other factors or criteria in the evaluation of the bids received.

B) Background

The City serves an area of less than 4 square miles with a population of approximately 12,479. The City's fiscal year begins on October 1st and ends on September 30th. The Finance Department maintains the funds and accounts of the City. The Finance Department is responsible for the custody and accounting of funds of each department.

More detailed information on the government and its finances can be found in City of Holly Hill's Comprehensive Annual Financial Report for fiscal year 2019-2020 and in the City's Annual Budget for fiscal year 2020-2021. Copies of these documents may be viewed on www.hollyhillfl.org. The City of Holly Hill is exempt from any and all state, local and federal taxes.

C) Inquiries

Direct questions related to this **RFP** to Stella Gurnee, Finance Director, and submit such questions in writing to financedirector@hollyhillfl.org, **no later than October 5, 2021 at 5:00pm**. Please include the

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page and paragraph number for each question in order to ensure that questions asked are responded to correctly.

Proposers must clearly understand that the only official answer or position of the City will be the one stated in writing from financedirector@hollyhillfl.org. All questions asked, along with the answers rendered will be electronically distributed to firms registered for this solicitation and additionally posted on the City website (www.hollyhillfl.org) and on VendorLink (www.myvendorlink.com).

D) Method of Source Selection

The City is using the Competitive Sealed Proposals methodology of source selection for this procurement, as authorized by Resolution 2018-R-30 establishing and adopting the City Purchasing Policy. Each Qualification will be reviewed to determine if the proposal is responsive to the **RFP**. Proposals deemed to be non-responsive may be rejected without being evaluated by the Selection Committee appointed by the city manager, which shall be comprised of a minimum of three (3) City employees. The committee will make a recommendation to the City Commission who will make the final selection(s). A responsive proposal is one which has been signed and submitted by the specified Proposal deadline, and has provided the information required to be submitted with the Proposal. While poor formatting, poor documentation and/or incomplete or unclear information may not be cause to reject a Proposal without evaluation, such substandard submissions may adversely impact the evaluation of a Proposal. Respondents who fail to comply with the required and/or desired elements of this **RFP** do so at their own risk.

The City may, as it deems necessary, conduct discussions with responsible proposers determined to be in contention for being selected for award for the purpose of clarification to assure full understanding of, and responsiveness to solicitation requirements.

E) Pre-Bid Conference

☐ A pre-bid conference is not applicable for this solicitation.

☒ A pre-bid conference is applicable, but not required for this solicitation.

Pre-bid conference will be held on **September 21, 2021 at 10:00 am** in the commission chamber, located at City Hall, 1065 Ridgewood Avenue, Holly Hill, Florida 32117.

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F) Projected Timetable

The following projected timetable should be used as a working guide for planning purposes only. The City reserves the right to adjust this timetable as required during the course of the **RFP** process.

Event	**Date**
Issue **RFP** Notice	September 14, 2021
Non-Mandatory Pre-Bid	September 21, 2021 – 10:00 am
Last Date for Receipt of Written Questions	October 5th, 2021 – 5:00 pm
Addendum Issued (If Applicable)	October 7, 2021– 5:00 pm
Proposal Opening Date	October 14, 2021 – 10:30 am
Evaluation Committee	October 21, 2021 – 11:00 am
Notice of Recommendation	October 22, 2021 – 5:00 pm
City Commission Hearing Date	November 9th, 2021 6:00 pm

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2) General Description of Specifications or Scope of Work

The City of Holly Hill is accepting bids to maintain the medians along Ridgewood Avenue from Mason Street to Calle Grande Street that includes all lawn areas, shrubs, and groundcover. The contractor is to provide the labor for all pruning, weed control, debris cleanup and equipment tools needed to perform the above work. These costs are to be included in the RFP contract price.

SUPERVISION

At the site of the job there will be a foreman who shall have full authorization to act for the contractor. This foreman will be on the job site during the entirework process.

FERTILIZATION

Granular fertilizer for the turf, shrubs, and trees twice annually. (Feb-Mar / Aug. - Sept) Fertilizing will insure that the landscaping will reach its aesthetic potential and to promote healthy, vigorous growing plants and turfthat will be able to resist disease and drought situations. Fertilizer costs are to be included in this contract price and will be completed twice annually.

MULCHING (Pay Item 100)

Mulching of all planting beds should be maintained throughout the year. Turning of mulch shall be done on a regular basis to ensure a neat appearance.New mulch shall be added once annually (Feb-March). Mulch cost are to be included in the contract price.

MOWING (Pay Item 101)

Mowing of grass areas shall be done on a weekly basis in the growing season (May 15th- October 15th), and will be cut in the off season (October 15th- May 15th) every 10 days to 2 weeks as dictated by the weather. Turf cuttings return valuable nutrients to the soil no bagging of turf clippings will be required as part of this contract. At no time will clippings be visible after the mowing process is completed. The mowing heights shall never be less than 2 ½ inches nor more than 3 ½ inches. These costs are to be included in the contract price.

EDGING AND TRIMMING (Pay Item 102)

All plant beds, annual beds, sidewalks crossings and curbs shall be edged or trimmed each time the grass is cut. These costs are to be included in the contract price.

HEDGING AND PRUNING (Pay Item 103)

All shrubbery shall be pruned or hedged as necessary the year round. Major pruning or thinning shall be done in the spring to prepare for the growing season. Light pruning or hedging shall be done throughout the growing season to maintain desired shapes of shrubbery. These costs are to be included in the contract price.

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TREE TRIMMING (Pay Item 104)

Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

PEST CONTROL (Pay Item 105)

This contract includes lawn spray of the medians to be done every other month with aninsecticide, herbicide and fungicide as needed to provide healthy St. Augustine grass. These costs are to be included in the contract price.

IRRIGATION (Pay Item 106) 106A Hunter Spray Nozzle, 106B Hunter 6" pop up PRS 30 Spray Head, 106C Hunter ICV 1.5" Filter Electric Solenoid Valves, 106D Rainbird TBOS Controllers with Latching Solenoid)

The contractor will complete a bi monthly irrigation inspection 6 times and make any irrigation repairs necessary at no cost to owner for any damages caused by contractor work. Service calls for any other repairs due to damage to the irrigation system will be invoiced as outlined in the bid schedule

CLEAN UP (Pay Item 107)

Contactor will perform all the necessary clean up procedures after each visit to ensure that no debris caused by the cutting process is left. Mulch plates are to be used on all mowers to ensure that most of the grass clippings stay inside the medians These costs are to be included in the contract price.

CONTRACTORS RECORD

Contractor shall keep accurate records on all phases of the work process and the materials used. Amounts and types of fertilizers used along with dates applied, mulching and work visit dates will also be provided to the city upon request. These costs are to be included in the contract price.

CONTRACTOR OBLIGATION

Contractor will in good workman like manner, perform all work and furnish all equipment necessary to fulfill the obligations of this contract including the proper M.O.T. and safety signs required per FDOT standards. These costs are to be included in this contract price.

A) Contractor's Responsibilities/Requirements

It shall be understood and agreed that a firm submitting a Proposal shall meet the following

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responsibilities/requirements:

1) **Drug-Free Workplace:** In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Qualifications which are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a Qualification received from a business that furnishes a form certifying that it is a Drug Free Workplace shall be given preference in the award process.

2) **General:** Contractor shall adhere to all applicable OSHA standards while performing work within the City. In addition, the following safety requirements shall apply to any work performed under this Agreement.

   (a) Federal, State and Local environmental regulations shall be followed to minimize the possibility of air, water and soil contamination or other undesirable results. Additionally, all work in public right-of-ways shall be performed in accordance with a Florida Department of Transportation, or City approved maintenance of traffic (MOT) plan. The costs related to any and all materials required for said traffic regulation shall be included.

   Access and passage by all vehicular and pedestrian traffic shall be maintained while work under this Agreement is being performed. Blockage will not be permitted for more than thirty (30) minutes without written approval of the city of Holly Hill (Public Works).

   (b) All workers must wear an ANSI approved Class I, II, or III high visibility lime green or orange safety vest when conducting maintenance operations within public rights-of-way and medians.

   (c) All workers performing overhead maintenance operations shall wear hard hats conforming to ANSI Z89.1 standards. Use of hard hats shall be mandatory when performing tree pruning operations.
   (d) All temporary traffic control devices and signage shall be set in accordance with an approved MOT plan and shall be in strict conformance with the most recent edition of the Manual on Uniform Traffic Control Devices (MUTCD) as published by the Unites States Department of Transportation (USDOT)

   (e) All maintenance vehicles may be equipped with full functioning and visible rotating/strobe lights that shall be utilized at all times while conducting maintenance operations within the road right-of-way. All vehicles shall be appropriately and visibly marked with the company name and phone number.

   (f) All vehicles and equipment which remain stationary within fifteen feet (15') of the roadway edge for two or more minutes shall be coned off with no less than two (2) traffic cones (one at the front traffic side of the vehicle and one at the rear traffic side of the vehicle). The placement and number of cones to be utilized shall be sufficient to provide maximum safety based on the classification of road, speed limit, number of lanes, and in accordance with accepted national standards.

3) **DAMAGE TO PUBLIC AND/OR PRIVATE PROPERTY**: Extreme care shall be taken by Contractor to safeguard all existing facilities, site amenities, utilities, irrigation systems, windows, and vehicles on or around the job site. Damage to public and/or private property

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shall be the responsibility of the Contractor and shall be repaired and/or replaced by Contractor at no additional cost to the City. The Contractor shall use all means to protect existing objects, structures and vegetation designated to remain. In the event of damage, the Contractor shall immediately make all repairs, replacements and dressings to damaged materials, to the approval of the City, at no additional cost to the City.

VEHICLES AND EQUIPMENT: Contractor, at its sole cost and expense, shall furnish andmaintain all vehicles and equipment as is considered reasonably necessary to perform the work in an acceptable manner to the City and at a satisfactory rate of progress. The vehicles and equipment shall be maintained in a safe and efficient working condition throughout the term of the Contract and any renewal period. Contractor shall establish a regular preventative maintenance program for all equipment and shall maintain records of preventative maintenance and other maintenance repairs to the equipment. Contractor shall be responsible for initiating, maintaining and supervising all maintenance programs, safety precautions and programs, in connection with the work and services performed hereunder. Contractor shall establish reasonable procedures and programs to prevent property loss or damage and/or personal injury to persons, including, but not limited to, employees performing such work and all other persons who may be affected hereby. *Contractor shall not park trucks and trailers on swale areas at any time.* Trucks and trailers shall remain on the roadway with proper Maintenance of Traffic (MOT) controls or within an appropriate/approved parking lot.

4) **HOURS OF OPERATION**: All work under this contract shall be performed between the hours of 7:00 am and 5:00 pm, local time, Monday through Friday. No exceptions to these hours shall be made without the expressed written consent of the City. All maintenance shall be performed in accordance with a City approved service schedule to be submitted by Contractor after the Notice of Award.

B) City's Responsibilities

City responsibilities include:

1) The City will work with the Contractor to develop a schedule and ensure access to all locations assigned under future work orders.

2) The City designates the Facilities Supervisor as being the representative of the City in all matters regarding landscape maintenance.

3) City's Right to Inspect

The City or its authorized Agent shall have the right to inspect the Contractor's files to determine status of work on this project.

4) Terms and Conditions of Contract

The City has developed standard contracts/agreements. The Contractor shall be required to return a signed standard City contract/agreement contained within this **RFP** with your submittal.

A contract/agreement resulting from this **RFP** shall be subject to the terms and conditions set forth in a standard City Contract and any terms and conditions included in this **RFP**. The City reserves the right to include in any contract document such terms and conditions, as it deems necessary for the proper protection of the rights of the City. The City will not be obligated to sign any contracts, maintenance and/or service agreements or other documents provided by the Contractor with their submittal until

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approved by Commission.

The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options that may be renewed by the City Manager for one year options for a total of two additional years based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City Manager retains the sole right to determine whether the extensionoption shall be granted.

Pricing may be revised in year four and five upon anniversary date of the contract by 100% of the Southern Region All Items CPI Index. The Contractor shall notice the City of any price increase by April 15 of the preceding fiscal year.

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5) General Terms and Conditions

A) Licenses

The Contractor is required to possess the correct occupational license, professional license, and any other authorizations necessary to carry out and perform the work required by the project pursuant to all applicable Federal, State and Local Law, Statute, Ordinances, and rules and regulations of any kind.

If required and/or requested, copies of the required licenses must be submitted with the bid response indicating that the entity proposing, as well as the team assigned to the City account, are properly licensed to perform the activities or work included in the contract documents. A Contractor, with an office within the City is also required to have a business tax receipt and certificate of use.

If you have questions regarding required professional licenses and Business Tax Receipt and Certificate of use, contact the Finance Department, (386) 248-9420.

B) Principals/Collusion

By submission of this Qualification, the undersigned, as Proposer, does declare that the only person or persons interested in this Bid as principal or principals is/are named therein and that no person other than therein mentioned has any interest in this Bid or in the contract to be entered into; that this Bid is made without connection with any person, company or parties making a Bid, and that it is in all respects fair and in good faith without collusion or fraud.

C) Taxes

The City is exempt from Federal Excise and State of Florida Sales Tax.

D) Relation of City

It is the intent of the parties hereto that the Contractor shall be legally considered an independent contractor, and that neither the Contractor nor their employees shall, under any circumstances, be considered employees or agents of the City, and that the City shall be at no time legally responsible for any negligence on the part of said Contractor, their employees or agents, resulting in either bodily or personal injury or property damage to any individual, firm, or corporation.

E) Term Contracts

If funds are not appropriated for continuance of a term contract to completion, cancellation will be accepted by this Contractor on thirty (30) days prior written notice.

F) Termination

Should the Contractor be found to have failed to perform his services in a manner satisfactory to the City, the City may terminate this without cause or for convenience with a thirty (30) day written notice. The City shall be sole judge of non-performance.

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G) Liability

The Contractor will not be held responsible for failure to complete contract due to causes beyond its control, including, but not limited to, work stoppage, fires, civil disobedience, riots, rebellions, Acts of Nature and similar occurrences making performance impossible or illegal.

H) Assignment

The Contractor(s) shall not assign, transfer, convey, sublet or otherwise dispose of this contract, or of any or all of its rights, or interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the City.

I) Lobbying

All firms are hereby placed on **NOTICE** that the City does not wish to be lobbied, either individually or collectively about a matter for which a firm has submitted a Qualification.

Firms and their agents are not to contact members of the City Commission for such purposes as meeting or introduction, luncheons, dinners, etc. During the process, **from Proposal announcement to final Commission approval**, no firm or their agent shall contact any other employee of the City in reference to this Bid, with the exception of the Finance Director or his designee(s). Failure to abide by this provision may serve as grounds for disqualification for award of this contract to the firm.

J) Single Bid

Each Proposer must submit, with their bid, the required signed contract/agreement and all forms included in this **RFP**. Only **one** bid from a legal entity as a primary will be considered. A legal entitythat submits a bid as a primary or as part of a partnership or joint venture submitting as primary may not then act as a sub-consultant to any other firm submitting under the same **RFP**.

If a legal entity is not submitting as a primary, or, that legal entity may not act as a sub-consultant to any other firm or firms submitting under the same **RFP** nor act as part of a partnership or joint venture to the primary. All submittals in violation of this requirement will be deemed non-responsive and rejected from further consideration.

K) Protest Procedures

Any appeal or protest to the Request for Bid shall be governed by the City of Holly Hill's Purchasing Policies and Procedures.

L) Public Entity Crime

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, bid, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, bid, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, bids, or replies 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 for a period of 36 months following the date of being placed on the convicted vendor list.

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M) Conflict of Interest

Proposer shall complete the Conflict of Interest Affidavit included as an attachment to this **RFP**document. Disclosure of any potential or actual conflict of interest is subject to City staff review and does not in and of itself disqualify a firm from consideration. These disclosures are intended to identifyand or preclude conflict of interest situations during contract selection and execution.

N) Prohibition of Gifts to City Employees

No organization or individual shall offer or give, either directly or indirectly, any favor, gift, loan, fee, service or other item of value to any City employee, as set forth in Chapter 112, Part III, Florida Statutes, the current City Ethics Ordinance, and City Administrative Policy. Violation of this provision may result in one or more of the following consequences: a. Prohibition by the individual, firm, and/or any employee of the firm from contact with City staff for a specified period of time; b. Prohibition bythe individual and/or firm from doing business with the City for a specified period of time, including butnot limited to: submitting bids, **RFP**, and/or quotes; and, c. immediate termination of any contract held by the individual and/or firm for cause.

O) Immigration Reform and Control Act

Proposer acknowledges, and without exception or stipulation, any firm(s) receiving an award shall be fully responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 as located at 8 U.S.C. 1324, et seq. and regulations relating thereto, as either may be amended. Failureby the awarded firm(s) to comply with the laws referenced herein shall constitute a breach of the award agreement and the City shall have the discretion to unilaterally terminate said agreement immediately.

P) Billing Instructions – Awarded Professional Consultants

Invoices, unless otherwise indicated, must show Work Order or Purchase Order numbers and shall be submitted in to the City of Holly Hill, 1065 Ridgewood Ave., Holly Hill, FL 32117. Specific format of the invoice shall be worked out between the City and the Contractor prior to the first invoice being submitted. Payment shall be made in accordance with the Florida Prompt Payment Act, as amended from time to time.

Q) Vendor Preference

A local vendor would be interpreted as a bidder, which as of the date of the bid opening, has a valid Business Tax Receipt (BTR) issued by the City of Holly Hill to do business in the City of Holly Hill which authorizes the vendor to provide the goods, services, or construction to be purchased and has a physical address located within the limits of Holly Hill from which the vendor operates or performs business. A Post Office Box cannot be used to establish physical address. A local vender preference of no greater than 5% (Not to exceed $5,000) of the price submitted by the non-local vender shall be granted with City Commission approval.

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6) Instructions for Bid

A) Compliance with the RFP

Bids must be in strict compliance with this **RFP**. Failure to comply with all provisions of the **RFP** may result in disqualification.

B) Acknowledgment of Insurance Requirements

By signing the Insurance Requirements included in this **RFP**, Proposer acknowledges these conditions include Insurance Requirements.

It should be noted by the Proposer that, in order to meet the City's requirements, there may be additional insurance costs to the Proposer's firm. It is, therefore, imperative that the proposer discuss these requirements with the Proposer's insurance agent, as noted on the Insurance Check List, so that allowances for any additional costs can be made by the Proposer.

The Proposer's obligation under this provision shall not be limited in any way by the agreed upon contract price, or the Proposer's limit of, or lack of, sufficient insurance protection.

Proposer also understands that the evidence of required insurance may be required within five (5) business days following notification of its offer being accepted; otherwise, the City may rescind its acceptance of the Proposer's bid.

The specific insurance requirements for this solicitation are included as part of this solicitation.

C) Acknowledgment of Bonding Requirements

By signing its bid, and if applicable, Proposer acknowledges that it has read and understands the bonding requirements for this bid. Requirements for this solicitation are checked.

☒ Not Applicable

☐ Bid Bond: Shall be submitted with bid response in the form of certified funds, cashiers' check, or an irrevocable letter of credit, a cash bond posted with the City Clerk, or bid bond in a sum equal to 5% of the cost bid. All checks shall be made payable to the City of Holly Hill on a bank or trust company located in the State of Florida and insured by the Federal Deposit Insurance Corporation. The Bid Bond shall be retained by the City as liquidated damages if the successful Proposer fails to execute and deliverto the City the unaltered contract, or fails to deliver any required Performance and Payment Bonds or Certificates of Insurance, all within twenty-one (21) calendar days after receipt of the Notice of Selection for Award. Bid Bonds shall be executed by a corporate surety licensed under the laws of the State of Florida to execute such bonds, with conditions that the surety will, upon demand, forthwith make payment to the City upon said bond. The Bid Bonds of the three (3) highest ranked Proposers shallbe held until the contract has been executed by the successful Proposer and same has been delivered to the City together with the required bonds and insurance, after which all three (3) Bid Bonds shall be released to the respective Bidders. All other Bid Bonds shall be released within fourteen (14) calendar days of the Selection Committee meeting date. No bids including alternates shall be withdrawn within one hundred and eighty (180) days after the bid closing date thereof. If a bid is not accepted within said time period it shall be deemed rejected and the Bid Bond shall be released to the Proposer. In the event

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that the City awards the contract prior to the expiration of the one hundred and eighty (180) day period without selecting any or all alternates, the City shall retain the right to subsequently award to the successful Proposer said alternates at a later time and approved by the Finance Director or designee, and the successful Proposer.

☐ Performance and Payment Bonds: For projects in excess of $300,000, bonds shall be submitted with the executed contract by Proposers receiving award, and written for 100% of the Contract award amount, the cost borne by the Proposer receiving an award. The Performance and Payment Bonds shall be underwritten by a surety authorized to do business in the State of Florida and otherwise acceptable to Owner; provided, however, the surety shall be rated as "A-" or better as to general policy holders rating and Class V or higher rating as to financial size category and the amount required shall not exceed 5% of the reported policy holders surplus, all as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc. of 75 Fulton Street, New York, New York 10038.

Should the contract amount be less than $500,000, the requirements of Section 287.0935, F.S. shall govern the rating and classification of the surety. All performance security under the subsequent contract shall be in force throughout the final completion and acceptance of the project awarded.

If the surety for any bond furnished by Contractor is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements imposed by the Contract Documents, the Contractor shall, within five (5) calendar days thereafter, substitute another bond and surety, both of which shall be subject to the Owner's approval.

D) Delivery of Bids

All bids are to be delivered before 10:30am, local time, on or before October 14, 2021 to:

City of Holly Hill
City Clerk
1065 Ridgewood Ave.
Holly Hill, Florida 32117

The City shall not accept bids delivered to the City Clerk past the stated date and/or time indicated, or to an incorrect address by proposer's personnel or by the proposer's outside carrier. However, the City Clerk, or designee, shall reserve the right to accept bids received after the posted close time only under the following condition: The tardy submission of the bid is due to the following circumstances, which shall include but not be limited to: late delivery by commercial carrier such as Fed Ex, UPS or courier where delivery was scheduled before the deadline.

Proposers must submit (2) total copies of the Proposal, one (1) original and one (1) electronic copy in PDF format, on an USB flash drive.

List the Proposal Number on the outside of the box or envelope and note "Request for Proposal enclosed."

E) Evaluation of Bids (Procedure)

The City's procedure for selecting is as follows:

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1. The City Manager shall approve an Evaluation Committee to review all Proposals submitted in accordance with Statute. At a minimum there will be one member of the Finance Department as part of the evaluation committee. There shall be a minimum of three members of the committee, but always an odd number.

2. Request for Proposals (**RFP**) issued.

3. Subsequent to the closing of Proposals, the Finance Department shall review the Proposals received and verify whether each Proposals appears to be minimally responsive to the requirements of the published **RFP**. Meetings shall be open to the public and the Finance Department shall endeavor to publicly post prior notice of such meeting in the lobby of the City Hall three (3) days in advance of all such meetings, but no less than (1) day in advance.

4. The committee members shall review each Proposal individually and score each Proposals based on the evaluation criteria state herein.

5. Prior to the first meeting of the evaluation committee, the City will post a notice announcing the date, time and place of the first committee meeting. Said notice shall be posted in the lobby of the City Hall not less than three (3) working days prior to the meeting. The City shall also post prior notice of all subsequent committee meetings and shall post such notices at least one (1) dayin advance of all subsequent meetings.

6. The committee will compile individual rankings, based on the evaluation criteria as stated herein, for each Proposals to determine committee recommendations. The committee may schedule presentations or demonstrations from the top-ranked firm(s), and may at their discretion make site visits, and obtain guidance from third party subject matter experts. The final recommendation will be decided based on review of scores and consensus of committee.

In general, the City wishes to avoid the expense to the City and to proposers of unnecessary oral interviews. Therefore, the City will make every reasonable effort to achieve the ranking using written submittals alone. If no single top-ranked firm can be clearly identified by review of the written submittals alone, then the evaluator(s) will request the Finance Department to schedule the top ranked firm(s) for oral presentations/interviews. The City reserves the right to withdraw this **RFP** at any time and for any reason, and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.

Receipt of a Proposals by the City or a submission of a Proposals to the City offers no rights upon the Proposer nor obligates the City in any manner.

Acceptance of the Proposals does not guarantee issuance of any other governmental approvals.

F) Ambiguity, Conflict, or Other Errors in the RFP

If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in the **RFP**, Proposer shall immediately notify the Finance Director, noted herein, of such error in writing and request modification or clarification of the document. The Finance Director will make modifications by issuing a written addendum/revision and will give written notice to all parties who have received this **RFP** from the Finance Department.

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The Proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the **RFP** prior to submitting the Proposals or it shall be waived.

G) Proposals, Presentation, and Protest Costs

The City will not be liable in any way for any costs incurred by any proposer in the preparation of its Proposals in response to this **RFP**, nor for the presentation of its Proposal and/or participation in any discussions, negotiations, or, if applicable, any protest procedures.

H) Acceptance or Rejection of Qualifications

The right is reserved by the City to waive any irregularities in any Proposal, to reject any or all Proposals, to re-solicit for Proposals, if desired, and upon recommendation and justification by the City to accept the Proposals which in the judgment of the City is deemed the most advantageous for thepublic and the City.

Any Proposal which is incomplete, conditional, obscured or which contains irregularities of any kind, may be cause for rejection. In the event of default of the successful proposer, or their refusal to enterinto the City contract, the City reserves the right to accept the Proposals of any other proposer or to re-advertise using the same or revised documentation, at its sole discretion.

I) Requests for Clarification of Proposals

Requests by the Finance Director to a proposer(s) for clarification of Proposal(s) shall be in writing. Proposer's failure to respond to request for clarification may deem proposer to be non-responsive, and may be just cause to reject its Proposal.

J) Validity of Proposals

No Proposal can be withdrawn after it is filed unless the Proposer makes their request in writing to the City prior to the time set for the closing of Proposals.

All Proposals shall be valid for a period of one hundred eighty (180) days from the submission date to accommodate evaluation and selection process.

K) Response Format

The Proposals shall be deemed an offer to provide services to the City. In submitting a Proposal, the Proposer declares that he/she understands and agrees to abide by all specifications, provisions, terms and conditions of same, and all ordinances and policies of the City. The Proposer agrees that if the contract is awarded to him/her, he/she will perform the work in accordance with the provisions, terms and conditions of the contract.

To facilitate the fair evaluation and comparison of Proposals, all Proposals must conform to the guidelines set forth in this **RFP**. Any portions of the Proposals that do not comply with these guidelines must be so noted and explained the Acceptance of Conditions section of the Proposals. However, any Proposal that contains such variances may be considered non-responsive.

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Proposals should be prepared simply and economically, providing a straightforward concise description of the Proposer's approach and ability to meet the City's needs, as stated in the **RFP**. All copies of the Proposals should be bound and tabbed. The utilization of recycled paper for Proposal submission is strongly encouraged.

The items listed below shall be submitted with each Proposals and should be submitted in the order shown. Each section should be clearly labeled, with pages numbered and separated by tabs. Failure by aproposer to include all listed items may result in the rejection of its Proposals.

Title Page:

Title Page shall show the Request for Qualification's subject, title and Proposal number; the firm's name; the name, address and telephone number of a contact person; and the date of the Qualification.

Table of Contents:

The Table of Contents shall provide listing of all major topics, their associated section number, and starting page.

1) Tab I – Management Summary:

Provide a cover letter, signed by an authorized officer of the firm, indicating the underlying philosophy of the firm in providing the services stated herein. Include the name(s), telephone number(s), and email(s) of the authorized contact person(s) concerning qualification. Submission of a signed Proposal iscertification that the Proposer will accept any awards made to him as a result of said submission of the terms contained therein.

2) Tab II – Corporate Experience and Capacity:

The Proposal should state the size of the firm, the location of the office from which the work on this engagement is to be performed and the number and nature of the staff to be employed in this engagement on a full-time basis and the number and nature of the staff to be so employed on a part-time basis.

a. A description of the company, including the number of years in business, number of employees, list of equipment owned by the company, and list of vehicles used for transport.
b. Description of the company as to whether it is a sole proprietorship, partnership, corporation, LLC or Joint-Venture. List all individual owners of ten percent (10 %) or more.

3) Tab III – Customer Listing:

Provide a listing of all previous customers during the past three years for <u>all</u> work of similar size and scope. The services provided to these clients should have characteristics as similar as possible to those requested in this RFP.

Information provided for each client shall include the following:

- Client name, address, and current telephone number.
- Description of services provided.

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- Time period of the project or contract.
- Client's contact reference name and current telephone number.

Failure to provide complete and accurate client information, as specified here, may result in the disqualification of your Qualification.

The City reserves the right to contact any and all references to obtain, with limitation, ratings for the following performance indicators includes:

- On a scale of 1-10, with 1 being very dissatisfied and ten exceeding your every expectation, how satisfied were you with the contractor's performance?
- What specifically did you like about their approach?
- What do you believe were shortcomings or that they could have done better?
- Did they meet your schedule requirements?
- How were their communications? Were you always kept in the loop?
- How responsive were they in addressing problems?
- How was the quality/experience/personality of their personnel? (
- Would you use this Contractor again?
- Additional comments

A uniform sample of references will be checked for each Proposer. Proposers will be scored on a scale of 1 to 10, with 10 being the highest possible score. This score will also be used in determining the score to be given to the "past performance" evaluation factor for each Qualification.

4) Tab IV, Acceptance of Conditions

Indicate any exceptions to the general terms and conditions of the RFP, and to insurance requirements or any other requirements listed in the RFP. If no exceptions are indicated in this tabbed section, it will be understood that no exceptions to these documents will be considered after the award, or if applicable, during negotiations.

5) Tab V, Documents

- Professional Certifications/Licenses
- Affiliations and/or memberships

6) Tab VI, Required Form Submittals

Required forms:

- Standard Contract
- Proposers Checklist
- Conflict of Interest Affidavit
- Proposers Qualification Form
- Declaration Statement
- Insurance Requirements
- Drug Free Workplace Certification
- Non-Collusion Affidavit of Prime Bidder
- Acknowledgements
- Compliance with Public Records Law

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- References Form
- Public Entity Crimes Statement
- Vendor Information
- W9
- Label

7) Tab VII, Price Proposal Form – (The form included in this RFP document must be used)

The proposal should provide the total, all inclusive, maximum fees for this project. The fee should include all direct and indirect costs including out of pocket expenses. If additional work is requested that is outside the Scope of Services of this project, the City of Holly Hill reserves the right to negotiate a fixed fee for such services.

Calculation of points for cost will be completed as described in the following EXAMPLE. Lowest Cost Proposed with a weighted multiplier of 85% of an available 100% total value (85-points):

	PROPOSAL COST	LOWEST COST PROPOSED	% OF LOW	MULTIPLIER	TOTALPOINTS ASSIGNED
Company #1	$100,000.00	$100,000.00	100.0%	85	85.0
Company #2	$108,000.00	$100,000.00	92.6%	85	78.7
Company #2	$120,000.00	$100,000.00	83.3%	85	70.8

L) Proposal Evaluation Committee and Evaluation Factors

All Proposals will be subject to a review and evaluation process. It is the intent of the City that all proposers responding to this RFP, who meet the requirements, will be ranked in accordance with the criteria established in these documents. The City will consider all responsive and responsible Proposals received in its evaluation and award process. For evaluation purposes, the term "Responsible" means: Abusiness entity or individual who is fully capable to meet all of the requirements of the solicitation and subsequent contract. Must possess the full capability, including financial and technical, to perform as contractually required and be able to fully document the ability to provide good faith performance.

Proposals shall include all of the information solicited in this RFP, and any additional data that the Proposer deems pertinent to the understanding and evaluating of the Proposal. Proposers will provide their best price and cost analysis and should not withhold any information from the written response in anticipation of presenting the information orally or in a demonstration, since oral presentations or demonstrations may not be solicited. Each proposer will be ranked based on the criteria herein addressed.

Proposers submitting the required criteria will have their Proposals evaluated by an evaluation committee and scored for the non-price factors to include technical response, qualifications and experience. Weights for cost will not be assigned by the evaluation committee. Some exceptions may apply depending on the complexity of the project scope of work.

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During the evaluation process and at the sole discretion of the City, requests for clarification of one or more proposer submittals may be conducted. This request for clarification may be performed by the City in a written format, or through scheduled oral interviews. Such clarification request will provide proposers with an opportunity to answer any questions the City may have on a proposer's submittal.

Submissions will be evaluated on a total score basis, with a maximum score of one hundred (100) points. The following criteria will be used in the evaluation process to determine the successful respondent(s):

	Maximum Points
Contractor Qualification: Must be a licensed landscape contractor that has more than 5 years of experience in maintaining roadway medians with irrigation and trees with other Municipalities.	**15**
References: Must submit 5 similar projects as stated in with contact name, contact number for performance evaluation within Volusia County.	**25**
Contractor Experience: Length of experience and how long been in business as a landscaping contractor with similar contracts within Volusia County.	**25**
Proposed Price Per Month	**35**
Total Points	**100**

In general, the City wishes to avoid the expense to the City and to proposers of unnecessary oral interviews. Therefore, the City will make every reasonable effort to achieve the ranking using written submittals alone. If no single top-ranked firm can be clearly identified by review of the written submittals alone, then the evaluator(s)will request the Purchasing Agent to schedule the top ranked firm(s) for oral presentations/interviews.

Drug-Free Workplace: In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Qualifications which are equal with respect to quality and service are received by the City for the procurement of commodities or contractual services, a Qualification received from a business that furnishes a form certifying that it is a Drug Free Workplace shall be given preference in the award process. NOTE: In the event, the submitter wishes to provide items specified above and beyond the stated requirements of this request at "no cost" to the City of Holly Hill, these services should be identified and included in the request response.

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Tie Breaker: In the event of a tie (with each business certifying that it is a Drug-Free Workplace), both in individual scoring and in final ranking, the firm with the lowest volume of work on City projects within the last five (5) years will receive the higher individual ranking. This information will be based on information provided by the Proposer, subject to verification by the City's option. If there is a multiple firm tie in either individual scoring or final ranking, the firm with the lowest volume of work shall receive the higher ranking, the firm with the next lowest volume of work shall receive the next highest ranking and so on. If neither vendor has performed in work in the last five years, the preference will be given to the Proposer within the city limits or principal office closest to City Hall.

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PROPOSER CHECK LIST

I M P O R T A N T: **Please read carefully, sign in the spaces indicated and return with your Qualification.**
Proposer should check off each of the following items as the necessary action is completed:

☐ The standard contract/ agreement has been signed and included.

☐ All applicable forms have been signed and included

☐ All information as requested in the Proposer's Qualification Form is included.

☐ Any addenda have been signed and included.

☐ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☐ The **mailing envelope must be sealed and marked** with Qualification Number "**RFP 21-PW-01",** Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am**".

☐ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

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CONTRACTUAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and entered into this_____day of October, 2021, by and between_____, duly authorized to conduct business in the State of Florida and whose address is_____, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the above named Request for Proposal and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a monthly maintenance fee and actual approved materials per the fee schedule. The CONTRACTOR will invoice the City monthly.

SECTION 4. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
_____,_____(Name, Title)
_____. (Company)
_____ (Address)
_____ (City, State, Zip)
_____ (Phone)

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SECTION 5. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 6. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 7. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 8. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 9. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 10. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

WITNESSES:

_____

_____

FIRMS
By: _____
_____, _____

Dated: _____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

State of_____)
City of_____)

SUBSCRIBED AND SWORN to before me this____day of_____, 20____, by _____, who is personally known to me to be the _____ for the Firm, OR who produced the following identification:_____.

_____

Notary Public

My Commission Expires: _____

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PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
		$
		$
		$

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☐ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☐ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$_____Total Fees for work done on all City projects

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REFERENCES:
Bank(s) Maintaining Account(s): _____

_____

Surety/Underwriter: (if required)_____

_____

Other References: (Use additional sheets if necessary)

_____

_____

TYPE OF FIRM:

☐ Corporation/Years in Business:_____. If firm is a corporation, please list state in which it is incorporated:_____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.
☐ Partnership/Years in Business: _____
☐ Sole Proprietorship/Years in Business: _____
☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone Number
_____	_____
Email	Fax Number

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DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this _____day of _____, 2021 in the City of Holly Hill, in the State of Florida.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code

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INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	**$** 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

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INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE**.

= = = =

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☐ **YES**
☐ **NO**

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of_____

County of_____

_____, being first duly sworn, deposes and says that:

He/she is_____of_____, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

Subscribed and sworn to before me this_____day of_____, 20___.

_____

_____
Title

My Commission Expires: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: **City of Holly Hill**
1065 Ridgewood Ave
Holly Hill, FL 32117

From : Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within_____calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this_____day of_____, _____
(Month) (Year)

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By:_____/_____
(Signature) (Print name)

Address: _____

_____

_____

Telephone: (_____)_____Fax: (_____) _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By:_____/_____
(Signature) (Print name)

Address: _____

_____

_____

Telephone: (_____)_____Fax: (_____) _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:

_____

Corporate President: _____
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature:_____**Date:** _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: _____

Authorized representative (printed): _____

Authorized representative (signature): _____

Project Number: **RFP #21-PW-01**

Date: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

2. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

3. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

4. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

5. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by_____
(Print Individual's Name and Title)
for_____
(Print Name of Entity Submitting Sworn Statement)
whose business is_____

and (if applicable) its Federal Employer Identification Number (FEIN) is_____

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THATPUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this_____day of_____, 20___.

Personally known_____ _____
(Notary)

OR produced identification_____ Notary Public State of_____

_____ My commission expires:_____
(Type of Identification)

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

VENDOR INFORMATION

Vendor is:
( ) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other_____(Explain)

Federal Employer Identification Number: _____

Firm Name: _____

Mailing Address: _____

_____

Telephone No.:_____Fax No.: _____

Email Address:_____Web Address:_____

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: _____

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	
Mowing	101	LS	
Edging and Trimming	102	LS	
Hedging and Pruning	103	LS	
Tree Trimming	104	LS	
Pest Control	105	LS	
Irrigation Maintenance	106	LS	
Grand Total Annual Cost			
Annual Cost Per Month (Total LS Amounts Divided by 12)			

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $ _____
Monthly Cost in integers $ _____

21-PW-01 Unit Cost Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Hunter Spray Nozzle	106A	1	
Hunter 6" pop up PRS 30 Spray Head	106B	1	
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	
Rainbird TBOS Controllers with Latching Solenoid	106D	1	

Authorized Signature	Address
Printed Name & Title	City, State, Zip Code
Company	Telephone No.
Date	Email Address.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

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).

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 on page 4.

Sign Here **Signature of U.S. person ▶** **Date ▶**

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

Cut and use this label for Proposal Package

CITY OF HOLLY HILL
CITY CLERK
1065 RIDGEWOOD AVE
HOLLY HILL, FL 32117

RFP #21-PW-01

RIDGEWOOD AVENUE MEDIAND LANDSCAPE MAINTENANCE SERVICE

OPENING DATE/TIME:
October 14, 2021
by 10:30 a.m.

Attachment: RFP21-PW-01 Landscape Maintenance Services - Ridgewood Medians - FINAL (2021-R-101 : Ridgewood Avenue Medians

ADDENDUM NUMBER 1
RFP 21-PW-01
Ridgewood Avenue Medians Landscape Maintenance Service
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFP 21-PW-01** for the above request for **Ridgewood Avenue Medians Landscape Maintenance Service** as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted proposals and all bids MUST be submitted or your bid may be declared Non-Responsive.

QUESTIONS AND ANSWERS

Comment 1

Page 8: Tree Trimming (Pay Item 104) has been updated to include
Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year and booting every 2 years. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

Q1 What is the budget that the city is spending on that maintenance currently?

A 1. The current cost is $92,000 annually.

Q2 References for 5 municipal projects within Volusia County. We currently service City of Deltona as well as several in Seminole County, but we do not have 5 that are located within Volusia County. Will this take away points or will neighboring counties be OK? The same question applies for the experience within Volusia County.

A2 The contractor can provide any references that is deemed to meet the criteria of the project and it is up to the evaluation committee to determine if that reference meets the objective of the project. The same applies to contractor experience.

Attachment: RFP 21-PW-01 Addendum No. 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

Request For Qualification's For
City Of Holly Hill
Ridgewood Avenue Median
Landscape Maintenance Service
RFP #21 – PW – 01

Submittal Deadline:
Thursday October 14, 2021 @ 10:30 AM

Prepared By:
Charles Hanson - President
All Pro Land & Lawn Services LLC
3956 US Hwy 17
DeLand, FL 32720
Office: 386 985 4265
Cell: 386 547 3485

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 1 – Management Summary

1.1. Cover Page

City of Holly Hill Evaluation Committee,

On behalf of all of us at All Pro Land Services I would like to thank you for allowing All Pro Land Services the opportunity to partner with The City of Holly Hill. As an established leader in Central Florida's landscape industry, we understand how a well-maintained landscape attracts people, adds to your property value, and contributes to your success. Our team of professionals are ready to get to work for you to prove our commitment to be the best in the industry. With over 40 years combined experience in the landscape industry, I am confident that we can surpass your expectations with our unmatched customer service and quality workmanship. We would take pride in becoming your landscape professionals.

Thank you again for this opportunity.

Charles Hanson
President
All Pro Land & Lawn Services LLC
386 547 3485
chuck@allprolandservices.com

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

1.2. Management Profiles & Contacts

Chuck Hanson – President /Owner 50%
Phone: 386 547 3485 Email: chuck@allprolandservices.com
Chuck has had a "green thumb" for years as he has strong roots being raised in a landscaping family. Chuck started working at the young age of 14 for his father's landscape construction company in Illinois. After high school he attended 2 years at Blackhawk East Community College where he studied Horticulture. After school is when he made the choose to plant his feet in Florida where he could utilize his landscape & Horticulture skills to its fullest. Over the past 13 years Chuck has grown All Pro Land Services to be a professional landscape leader in Central Florida. Hiring some of the best managers and employees in the industry has helped him grow from 1 truck to 7 trucks and over 20 employees.
During his free time, you could find Chuck spending time with his wife Samantha, their kids Karissa, Finn, Coral, Knox, and dog Nyla. They enjoy boating, fishing, and going to the beach together. He is also an avid motorcyclist and enjoys his time at the motocross track with his kids and riding his Harley Davidson.
Good work ethic, values and faith has helped the business succeed. He believes in getting better each day, and that positive attitudes change everything.

Samantha Hanson – Office Manager /Owner 50%
Phone: 386 453 6414 Email: office@allprolandservices.com
Samantha is the office and human resources manager. She has been along Chuck's side from the start and has helped keep the vision of a professional landscape company alive and continue to grow. Samantha is a Volusia county native which has also contributed to their success while continues to help the local community.
Running a business and being a mother of 4 children ages 2-15 she rarely has too much free time but still manages to spend as much quality time with her family as possible.

Cameron Adams – Operations Manager
Phone: 386 822 2671 Email: cameron@allprolandservices.com
Cameron has been with the company almost from day one, being All Pro Land Services first employee in 2009. He has had many roles over the years and acknowledges the quality of service our company demands to produce for our customers. His keen eye for detail keeps our properties always looking their finest and helps us stay a step ahead of any issues that may come about. Proper communication is especially important to us and Cameron goes above and beyond to ensure our clients are informed and satisfied. Cameron is a great asset for All Pro Land Services and is the true definition of a company man that does whatever it takes to get the job done thoroughly.
During his free time, you can find Cameron at New Smyrna Beach spending time with his wife Katie. They enjoy their days at the beach paddle boarding and surfing. Loving the outdoors and beaches they love to vacation to new islands to get away and unwind.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Robert Thomas – Irrigation Manager
Phone: 386 275 8226 Email: robert@allprolandservices.com
Robert has been with All Pro Land Services since 2018 and brings 40 plus years' experience in the landscape and irrigation field. He has overseen many commercial landscape & irrigation installation projects and has carried out the maintenance of the systems after installation as well. He understands the importance of the irrigation system as it is the heart of the lawn and landscape. Robert utilizes water wise knowledge to help determine appropriate run times to minimize over or under watering of the turf and landscape. During his free time, Robert enjoys time spent with his wife Kim. They enjoy going to the beach, cruising in their Corvette and attending any type of auto racing events. During football season you can find Robert following his beloved Florida Seminoles.

1.3. Proposal Certification

Proposal Certification

The undersigned authorized representative of the proposing company indicated below hereby acknowledges: RFP #21-PW-01 Ridgewood Ave Median Landscape Maintenance Service

1.That he/she is authorized to enter into contractual relationships on behalf of the proposing company indicated below, and
2.That he/she has carefully examined this Proposal Certification, the accompanying forms, the Instructions to Proposers, the General Terms and Conditions and Specifications associated with this Proposal Invitation, and
3.That he/she proposes to supply any products or services submitted under this Proposal at the prices quoted and in strict compliance with the Proposal Invitation, unless any exception is noted in writing with this Request for Proposals response, and
4.That if any part of this proposal is accepted, he/she will furnish all products or services awarded under this proposal at the prices quoted and in strict compliance with the Proposal Invitation, unless any exceptions are noted in writing with this response, and
5.That any and all exceptions to the Proposal Invitation have been noted in writing in this proposal response, and that no other exceptions to the General Terms or Conditions will be claimed.
Please check below as applicable: Addendum Received 1, 2, 3, 4, 5, 6,

10/13/2021
Date

All Pro Land & Lawn Services LLC
Name of Proposing Company

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip

Authorized Signature

Charles Hanson - President
Printed Name & Title

386 547b 3485
Telephone #

chuck@allprolandservices.com
Email Address

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 2 – Corporate Experience and Capacity

2.1 Corporate Profile

Corporate Profile

Company Name: All Pro Land & Lawn Services LLC

Street Address: 3956 US Hwy 17 DeLand, FL 32720

Mailing Address: PO Box 1020 DeLeon Springs, FL 32130

Phone Number: Office (386) 985 4265

Year Founded: 2008 Total Employees:25 Employees for Contract: 10

Work Capacity

2018 Sales - $1,800,000 2019 Sales - $2,158,000 2020 Sales - $1,950,000

Contact Information

President/Owner (50%): Chuck Hanson (386 547 3485 chuck@allprolandservices.com

Office Mngr./Owner (50%): Samantha Hanson (386) 453 6414 office@allprolandservices.com

Estimating Assistant: Keyla Perada (386) 479 9705 estimating@allprolandservices.com

Landscape Manager: Cameron Adams (386) 822 2671 cameron@allprolandservices.com

Irrigation Manager: Robert Thomas (386) 275 8226 robert@allprolandservices.com

Services Offered

Maintenance of Landscape, Landscape Installation, Landscape Design Build, Irrigation Installation, Irrigation Service, Drainage Solutions, Landscape Lighting, Soil Preparation, Landscape Grading, Retaining Walls & Brick Paver Installation, Sod Installation, Horticulture Services

Coverage Area

North Florida – Greater Central Florida

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

2.2 Equipment & Transport Vehicle List

- 1 – 2017 GMC 2500HD Truck (Account Manager Vehicle)
- 1 - 2018 Chevy 3500HD Dump Truck (Transport Vehicle)
- 1 – 2012 Chevy 3500HD Flatbed (Transport Vehicle)
- 1 – 2010 GMC 2500HD Truck (Transport Vehicle)
- 1 – 2007 Chevy 2500HD Truck (Transport Vehicle)
- 1 – 2016 Chevy 2500HD Irrigation Service Truck
- 3 – 2020 AMP 8.5'X20' Enclosed Transport Trailer
- 1 – 2016 AMP 20' Open Equipment Transport Trailer
- 1 – 2018 Delta 20K Gooseneck Transport Trailer
- 1 – 2019 Kubota R530 Wheel Loader
- 1 – 2012 Kubota Mini Excavator
- 1 – Vermeer Mini Skid Steer
- 1 – 2020 Kubota ZD1211 72'' Zero Turn Mower
- 3 - 2021 Kubota Z726 60'' Zero Turn Mower
- 1 - 2021 Kubota Z22-48 48'' Stand On Mower
- 1 - 2021 Kubota Z22-36'' Stand On Mower
- 1 – 2015 John Deere 652R 52'' Stand On Mower
- 2 - 2018 John Deere Gator (Crew Utility Vehicle)
- 1 – Lesco Zero Spreader/sprayer
- 10 – FS 131 R Line Trimmers
- 10 – FC 111 Stick Edgers
- 10 – HL 94 Hedge Trimmers
- 8 – BR 600 Backpack Blowers

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

❖ Section 3 – Client List

Daytona International Speedway

Contract Date: 1/1/19-Present $482,000.00
Contact: Chris Baynes - Facility Operations
Phone: 386 566 4460
Email: cbaynes@daytonainternationalspeedway.com

- ❖ Services include weekly landscape maintenance at the Daytona International Speedway & other offsite properties.
- ❖ Landscape installation & landscape clean ups.

Stetson University

Contract Date: 9/1/15-Present $701,000.00
Contact: Justin Dees – Supervisor of Streets & Grounds
Phone: 386 956 3123
Email: jfdees@stetson.edu

- ❖ Services include weekly landscape maintenance on campus properties including the Sandra Stetson Aquatic Center, Edinger Golf Complex.
- ❖ Horticulture services
- ❖ Irrigation inspections performed monthly.
- ❖ New landscape installation services at Sandra Stetson Aquatic Center, Edinger Golf Complex Hillel House

DeLand Nissan

Contract Date: 3/27/18- Present $210,000.00
Contact: Kurt Dye – Owner
Phone: 386 742 4398
Email: kdye@delandnissan.com

- ❖ Weekly landscape maintenance at DeLand Nissan
- ❖ Irrigation inspections performed monthly.
- ❖ New landscape installation services on new overflow parking lot

Coggin DeLand Honda Hyundai Ford

Contract Date: 4/1/13-5/30/20 $337,833.00
Contact: Gray Lentz - Facility Manager
Phone: 321-420-2354
Email: Glentz@cogginauto.com

- ❖ Services include weekly landscape maintenance on three auto dealerships in DeLand
- ❖ Horticulture services
- ❖ Irrigation inspections performed monthly.
- ❖ Tree & Palm Trimming Services

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Starling Automotive
Contract Date: 2/1/18-Present $136,189.00
Contact: Tay Pruitt- Facility Manager
Phone:407 448 3067
Email: taypruitt@starlingchevy.com

- Services include weekly landscape maintenance on auto dealerships in DeLand & Orlando
- Horticulture services
- Irrigation inspections performed monthly.
- Tree & Palm Trimming Services

Section 4 – Acceptance of Conditions

We are a very experienced full-service landscape company that has the knowledge, resources, and experience to take care of this contract. We have performed landscape services along roadways in the past but have unfortunately not had a contract maintaining roadway medians with a municipality. The contracts and clients we have serviced in the past is well above the scope of work within this contract. I feel that the scope of work, location and size of this contract is great opportunity for our firm to get a municipal roadway project awarded to us so we can prove what we are capable of and be able to add this to our portfolio. On past projects we have had MOT plans to where this will not be an issue for us to perform.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 5 – Documents

2020 / 2021

Volusia County Business Tax Receipt

Issued pursuant to F.S. 205 and Volusia County Code of Ordinances Chapter 114-1 by:
Volusia County Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085

Volusia County
FLORIDA

Account #: 200905040032 Expires: September 30, 2021
Business Location: 5301 MICHELLE DR

Business Name: ALL PRO LAND AND LAWN SERVICES LLC
Owner Name: CHARLES E HANSON
Mailing Address 5301 MICHELLE DR
DELEON SPRINGS, FL 32130-3471

BUSINESS TYPE	REQ DOC #	CODE	COUNT	TAX
Business Service		471	3	$22.00

- This receipt indicates payment of a tax, which is levied for the privilege of doing the type(s) of business listed above within Volusia County. This receipt is non-regulatory in nature and is not meant to be a certification of the holder's ability to perform the service for which he is registered. This receipt also does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.
- The business must meet all County and/or Municipality planning and zoning requirements or this Business Tax Receipt may be revoked and all taxes paid would be forfeited.
- The information contained on this Business Tax Receipt must be kept up to date. Contact the Volusia County Treasury and Billing for instructions on making changes to your account.

THIS PORTION OF THE BUSINESS TAX RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

Volusia County Business Tax Receipt

Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085

DATE PAID:	03/10/2021
RECEIPT #:	430897
TOTAL TAX:	$22.00
PENALTY:	$5.50
TOTAL PAID:	$27.50

Business Name: ALL PRO LAND AND LAWN SERVICES LLC
Owner Name: CHARLES E HANSON
Mailing Address 5301 MICHELLE DR
DELEON SPRINGS, FL 32130-3471

Account #: 200905040032 Expires: September 30, 2021
Business Location: 5301 MICHELLE DR

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Section 6 – Required Form Submittals

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONTRACTUAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and entered into this_____day of October, 2021, by and between All Pro Land & Lawn Services LLC, duly authorized to conduct business in the State of Florida and whose address is 3956 US Hwy 17 DeLand, FL 32720, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the above named Request for Proposal and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a monthly maintenance fee and actual approved materials per the fee schedule. The CONTRACTOR will invoice the City monthly.

SECTION 4. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
Charles Hanson, President (Name, Title)
All Pro Land & Lawn Services LLC. (Company)
3956 US Hwy 17 (Address)
DeLand, FL 32720 (City, State, Zip)
386 985 4265 (Phone)

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SECTION 5. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 6. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 7. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 8. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 9. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 10. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

FIRMS
By: _____
Charles Hanson, President

Dated: 10/13/2021

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

☑ The standard contract/ agreement has been signed and included.

☑ All applicable forms have been signed and included

☑ All information as requested in the Proposer's Qualification Form is included.

☑ Any addenda have been signed and included.

☑ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☑ The **mailing envelope must be sealed and marked** with Qualification Number **"RFP 21-PW-01"**, Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am"**.

☑ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

All Pro Land & Lawn Services LLC Company	3956 US Hwy 17 Address
 Authorized Signature	DeLand, FL 32720 City, State, Zip Code
Charles Hanson - President Printed Name & Title	386 985 4265 Telephone No.
chuck@allprolandservices.com Email	 Fax No.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

State of Fl)
City of Deland)

SUBSCRIBED AND SWORN to before me this 12 day of Oct, 20 21, by Charles Hanson, who is personally known to me to be the President for the Firm, OR who produced the following identification: FL DL.

Melissa L Bender

Notary Public

MELISSA L. BENDER
Notary Public - State of Florida
Commission # GG 312127
My Comm. Expires Mar 14, 2023
Bonded through National Notary Assn.

My Commission Expires: 3/14/2023

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
10%	Total Comfort Landscape & Irrigation Install - Ormond Beach	$ 180,000.00
0%	DeLand Outdoors Landscape & Irrigation Install - DeLand	$ 150,000.00
2%	Bragg Company FL Landscape & Irrigation Install - Titusville	$ 100,000.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

Dos Palmas Apartments Landscape & Irrigation Install - Palm Coast $716,000.00

Stetson Brown Hall Landscape & Irrigation Install - DeLand $120,000.00

Orange City Oncology Office Landscape & Irrigation Install - Orange City $150,000.00

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☑ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☑ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 0 **Total Fees for work done on all City projects**

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 14th day of October, 2021 in the City of Holly Hill, in the State of Florida.

All Pro Land & Lawn Services LLC
Company

3956 US Hwy 17
Address

Authorized Signature

DeLand, FL 32720
City, State, Zip Code

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	$ **500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE.**

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFP**.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

Federated Insurance
Insurance Agency

Signature of Proposer's Agent

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/12/2021

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	CONTACT NAME: CLIENT CONTACT CENTER	
FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
	E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURED 164-435-0 ALL PRO LAND AND LAWN SERVICES LLC PO BOX 1020 DE LEON SPRINGS, FL 32130-1020	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 105** **REVISION NUMBER: 0**

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 CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	N	N	6064497	06/25/2021	06/25/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,0 $100,0 $5,0 $1,000,0 $2,000,0 $2,000,0
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	6064497	06/25/2021	06/25/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,0
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	6064499	06/25/2021	06/25/2022	EACH OCCURRENCE AGGREGATE	$1,000,0 $1,000,0
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	6064498	06/25/2021	06/25/2022	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,0 $1,000,0 $1,000,0

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

RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPE MAINTENANCE SERVICE
FOR REASONS OTHER THAN NON-PAYMENT OF PREMIUM, 45 DAYS NOTICE WILL BE PROVIDED TO THE CERTIFICATE HOLDER IN THE EVENT THAT THE ISSUING COMPANY CANCELS THE POLICY BEFORE THE EXPIRATION DATE OF THE POLICY.

CERTIFICATE HOLDER	CANCELLATION
164-435-0 105 0 CITY OF HOLLY HILL 1065 RIDGEWOOD AVE HOLLY HILL, FL 32117-2807	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFO THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Michael G Kerr

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Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☑ **YES**
☐ **NO**

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

_____, being first duly sworn, deposes and says that:

He/she is Charles Hanson of All Pro Land & Lawn Services LLC, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

Fax No.

Subscribed and sworn to before me this_____day of_____, 20___.

_____

_____
Title

My Commission Expires: _____

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

From : All Pro Land & Lawn Services LLC
Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within 120 calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 13th day of October (Month), 2021 (Year)

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ADDENDUM 1

RFP 21-PW-01 Ridgewood Avenue Medians – Landscape Maintenance Service

Q1) It is asking for references for 5 municipal projects within Volusia County. We currently service City of Deltona as well as several in Seminole County, but we do not have 5 that are located within Volusia County. Will this take away points or will neighboring counties be OK? The same question applies for the experience within Volusia County.

A1) The grading of the RFQ for the reference section/contractor experience is specific to contracts held in Volusia County. Submission of less than 5 references for municipal projects located within Volusia County will not disqualify bidders from consideration.

Q2. I could not locate the landscape budget for the Ridgewood Avenue Medians on Public Records. Are you able to share that information and/or the copy of your current contract?

A2) The cost of the current contract is $91,992 plus the cost of any irrigation repairs as specified in the contract.

10/12/2021

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ADDENDUM NUMBER 2
RFP 21-PW-01
Ridgewood Avenue Medians Landscape Maintenance Service
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFP 21-PW-01** for the above request for **Ridgewood Avenue Medians Landscape Maintenance Service** as fully and completely as if the same were fully set forth therein.

Page 8: Tree Trimming (Pay Item 104) has been updated to include
Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year and booting every 2 years. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

By signing this Addendum, you acknowledge you have read and fully considered any information in this addendum as though it had been included as a part of the original Request for Proposal.

Name: _____ Date: 10/12/2021

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

COMPLIANCE WITH THE PUBLIC RECORDS LAW

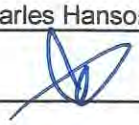
Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: All Pro Land & Lawn Services LLC

Authorized representative (printed): Charles Hanson

Authorized representative (signature): 

Project Number: **RFP #21-PW-01**

Date: 10/12/2021

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES:

Bank(s) Maintaining Account(s): Main Street Community Bank of Florida Acct # 1330381

Surety/Underwriter: (if required)

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

☐ Corporation/Years in Business:_____. If firm is a corporation, please list state in which it is incorporated:_____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☑ Other: Please list: LLC 13

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

All Pro Land & Lawn Services LLC
Company

Authorized Signature

Charles Hanson - President
Printed Name & Title

chuck@allprolandservices.com
Email

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone Number

Fax Number

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: Daytona International Speedway
   Address: 1801 W. International Speedway Blvd. Daytona Beach, FL 32114
   Point of Contact: Chris Baynes
   Phone #: 386 566 4460 Email address: cbaynes@daytonainternationalspeedway.cc
   Service(s) Provided: Weekly Landscape Maintenace at speedway and various offsite locations
   herbicide applications, mulch installation. Landscape Installation
   Dates of Service: 1/1/2019-Present

2. Name of Company: Stetson University
   Address: 421 N Woodland Blvd DeLand, FL 32724
   Point of Contact: Justin Dees
   Phone #: 386 956 3123 Email address: jfdees@stetson.edu
   Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & horticulture services
   Landscape & Irrigation Installation
   Dates of Service: 9/1/2015-Present

3. Name of Company: DeLand Nissan
   Address: 2600 S Woodland Blvd DeLand, FL 32724
   Point of Contact: Kurt Dye
   Phone #: 386 742 4398 Email address: kdye@delandnissan.com
   Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & horticulture services
   Dates of Service: 3/27/2018-Present

4. Name of Company: Coggin DeLand Ford Honda Hyundai
   Address: 2655 N Volusia Ave Orange City, FL 32763
   Point of Contact: Grey Lentz
   Phone #: 321 420 2354 Email address: glentz@cogginauto.com
   Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & hotyiculture services
   Dates of Service: 4/1/2013-5/30/2020

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

5. Name of Company: Starling Automotive

Address: 2800 S Woodland Blvd DeLand, FL 32724

Point of Contact: Tay Pruitt

Phone #: 407 448 3067 Email address: taypruitt@starlingchevy.com

Service(s) Provided: services to include mowing, bed detail, irrigation inspections, & horticulture services

Landscape & Irrigation Installation from ground up

Dates of Service: 2/1/2018-Present

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Charles Hanson - President
(Print Individual's Name and Title)
for All Pro Land & Lawn Services LLC
(Print Name of Entity Submitting Sworn Statement)
whose business is Landscape & Irrigation

and (if applicable) its Federal Employer Identification Number (FEIN) is 36-4645408

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

__✓__ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, nor any affiliates of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 12 day of Oct., 2021.

Personally known ✓

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of FL

My commission expires: 3/14/2023

MELISSA L. BENDER
Notary Public - State of Florida
Commission # GG 312127
My Comm. Expires Mar 14, 2023
Bonded through National Notary Assn.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

VENDOR INFORMATION

Vendor is:
( ) Corporation
( ) Partnership
( ) Sole Proprietorship
(✓) Other LLC -S (Explain)

Federal Employer Identification Number: 36-4645408

Firm Name: All Pro Land & Lawn Services LLC

Mailing Address: PO Box 1020 DeLeon Springs, FL 32130

Telephone No.: 386 985 4265 Fax No.: _____

Email Address: chuck@allprolandservices.com Web Address: allprolandservices.com

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: Charles Hanson - President

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / Charles Hanson
(Signature) **(Print name)**

Address: 5301 Michelle Dr DeLeon Springs, FL 32130

Telephone: (386) 547 3485 **Fax:** (_____) _____

Taxpayer Identification Number (TIN): 36-4645408

CORPORATION

By: _____ / _____
(Signature) **(Print name)**

Address: _____

Telephone: (_____)_____ **Fax:** (_____) _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:

Corporate President: _____
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature: _____ **Date:** _____

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	$1,200.00
Mowing	101	LS	$38,730.00
Edging and Trimming	102	LS	$26,050.00
Hedging and Pruning	103	LS	$960.00
Tree Trimming	104	LS	$9,500.00
Pest Control	105	LS	$6,400.00
Irrigation Maintenance	106	LS	$6,000.00
Grand Total Annual Cost			$88,840.00
Annual Cost Per Month (Total LS Amounts Divided by 12)			$7,403.33

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $ 95,332.96
Monthly Cost in integers $7,944.41

21-PW-01 Unit Cost Bid Prices

Service	Pay Item	Quantity	Annual Cost $
Hunter Spray Nozzle	106A	1	$2.00
Hunter 6" pop up PRS 30 Spray Head	106B	1	$14.00
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	$150.00
Rainbird TBOS Controllers with Latching Solenoid	106D	1	$175.00

Authorized Signature

Charles Hanson - President
Printed Name & Title

All Pro Land & Lawn Services LLC
Company

10/12/21
Date

3956 US Hwy 17
Address

DeLand, FL 32720
City, State, Zip Code

386 985 4265
Telephone No.

chuck@allprolandservices.com
Email Address.

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Form **W-9**
(Rev. October 2018)
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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
All Pro Land & Lawn Services LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
PO Box 1020

6 City, state, and ZIP code
DeLeon Springs, FL 32130

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
3 6 - 4 6 4 5 4 0 8

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Chris A Date ▶ 1/20/2020

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: All Pro - City of Holly Hill RFP #21-PW-01 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

5421 S Bryant Ave
Sanford, Fl. 32773

Bid Prepared for

City of Holly Hill

Purchasing Department
Attention: Stella Gurnee
1065 Ridgewood Ave
Holly Hill, Fl. 32117

RIDGEWOOD AVENUE MEDIAN LANDSCAPE MAINTENANCE SERVICES

BID #21-PW-01

SUBMITTAL DATE: OCTOBER 14, 2021 @ 10:30 AM

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

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PRICE PROPOSAL FORM	Tab 7

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

October 13, 2021

Stella Gurnee
City of Holly Hill
Purchasing Department
1065 Ridgewood Ave
Holly Hill, Fl. 32117

Re: RFQ #21-PW-01, Ridgewood Avenue Median Landscape Maintenance Services

Dear Ms. Gurnee,

Thank you for the opportunity to be part of your open bid for the Ridgewood Avenue Landscape Maintenance Services. Since 2010, Premier Lawn Maintenance has ensured that all our customers experience exceptional quality service at a reasonable price. We know that your landscape matters to you and we ensure first impressions to your properties are always positive.

Premier Lawn Maintenance offices are in Sanford, Florida. Our philosophy is centered in our pride to provide quality and detail-oriented work. Our company is family owned and operated started by three brothers. Our crews manicure your properties as it is their own. Our employees are properly trained in all areas of horticulture to ensure proper techniques are always utilized and maximize your investment. Not only you can rest assure that your landscape will be handled properly but you can have peace of mind when choosing Premier Lawn Maintenance. We operate a drug, smoke free workplace and our crews are professionally dressed, E-verify and thoroughly background checked.

I am certain that our bid will meet all your requirements and understand the scope of work. Furthermore Premier Lawn Maintenance offers and irrevocable price. We also certify that we will accept any awards made as a result of this submission. If you have any questions, please feel free to contact myself at our office or my cell phone at (407) 580 – 5592 or via email at aamador@plmfl.com. I am looking forward to a working relationship in the near future.

Sincerely,

President
Premier Lawn Maintenance, LLC.

5421 S Bryant Ave. Sanford, Fl. 32773
Phone: (407) 536-5716
Fax: (407) 536-5713

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

KEY STAFF

- **ADDIEL AMADOR, PRESIDENT**

1400 Holly Glen Run, Apopka, Fl. 32750
Phone # 407-536-5716 **Fax # 407-536-5713**
Cell # 407-580-5592 **email: aamador@plmfl.com**

Addiel has over 15 years experience in all aspects of the green industry. Addiel began in the landscaping industry working privately for a Private Secondary High School. He quickly gained the trust and support of his peers and management. Within a short time, he began to transition to a management role. He was responsible for a campus of over 300 acres most of the land needed to be maintained and supervised a maintenance personal of 5-15 employees. After leaving the education industry, Mr. Amador started Premier Lawn Maintenance and is currently owned and operated by him and is currently the sole owner. His leadership will produce future growth and help Premier Lawn Maintenance continue to build its reputation as a leading landscape contractor. Addiel is certified in the Best Management Practice and certified as a commercial Fertilizer Applicator

- **RYAN AMADOR, GENERAL MANAGER**

1202 Adirondack Ct., Apopka, Fl. 32703
Phone # 407-536-5716 **Fax # 407-536-5713**
Cell # 407-580-5590 **email: ramador@plmfl.com**

Ryan has over 5 years experience in all aspects of the green industry; he started working hand in hand building Premier Lawn Maintenance from the grounds up. He is also certified in the Best Management Practice and oversees the day-to-day operation. His strong customer Service skills have helped expand our customer base to other municipalities in Central Florida.

- **MIKE DOWNING, FOREMAN**

1026 Savage Ct., Longwood, Fl. 32750
Phone # 407-536-5716 **Fax # 407-536-5716**

Mike has over 25 years of experience in the green industry. He has shown his managerial capabilities and has been promotes from a crew leader position to Foreman in a short time. He has a strong knowledge of the landscape industry in Central Florida and a strong customer service skill that has helped retain our customer base by ensuring that great customer service is being performed by all our employees.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

CORPORATE EXPERIENCE

Premier Lawn Maintenance, LLC. is a multi-county landscaping and maintenance firm that provides its clients with state of the art environmentally friendly landscaping and maintenance practice. Premier Lawn Maintenance was established in July of 2010, and it's located at 5412 S Bryant Avenue, Sanford, Fl. 32773. We provide a wide variety of services including sprinkler and irrigation systems, landscape installation, sod installation, slope stabilization, mulch installation, and retaining walls.

The firm maintains a management and operational work force of 35 employees with the ability to respond to customer needs. Key employees have hands on training and have extensive knowledge of their fields. Their background training, experience and knowledge has shown them to be pro-active in coordinating project activities with superior quality and cost-effective results.

Since the beginning, Premier Lawn Maintenance has consistently delighted our customers, including municipalities. Our service is unmatched by any other landscape maintenance company in delivering on-time, on budget, results for even the most challenging projects. We have earned the confidence of public works, municipalities and public agencies across Seminole, Orange, Osceola, Hillsborough and Highlands County.

We provide top quality landscape maintenance, landscape construction and irrigation for commercial properties. Total dedication to our chosen profession has driven unequalled growth and loyal customers.

Premier Lawn Maintenance affords you all the luxuries and resources of a large firm but provides you with personal care. Many of our customers have been with Premier Lawn Maintenance our first year and 75 percent of our new customers hear about PLM through referrals. Premier Lawn Maintenance prides itself on quick response time and follow-through.

Our company reinforces its commitment to employee safety and professional growth through training. Because of this we are committed to recruiting, hiring, and retaining the best people and are proud to be a drug and alcohol-free workplace.

BENEFIT OF SELECTION

By choosing Premier Lawn Maintenance we promise to the City of Holly Hill that you will receive exceptional service, service that will look at the enhancement and better of the city property. A business liaison that will put the city needs first and provide great communication to ensure the city fulfill its goals to the citizens.

DISCLOSURE OF CONFLICT

Premier Lawn Maintenance does not have any conflict of interest that would prohibit from providing service to the City of Holly Hill.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

ABOUT PREMIER LAWN MAINTENANCE

- **ABOUT PREMIER LAWN MAINTENANCE**

Since our beginnings we have consistently delighted our customers. The company's track record of strong growth driven by a steadily increasing base of repeat customers underlines our ability to dependably deliver the best expertise in the business and provide our clients significant value for each landscape dollar spent.

OFFERED SERVICED:

Premier Lawn Maintenance primary landscape service offerings include:

- **Landscape Management**
- **Turf Management**
- **Irrigation Management**
- **Shrub and Tree Care**
- **Seasonal Color Design and Installation**
- **Fertilizing and Weed Control**

INDUSTRY SERVICED:

- **Multi-Family Housing**
- **Corporate Campuses**
- **Parks and Streetscapes**
- **Retail Developments**
- **Industrial Developments**
- **Medical Centers**
- **Managed H.O.A.s**

LOCATIONS

Seminole Branch
5421 S Bryant Avenue
Sanford, FL. 32773
(407)536-5716

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

EQUIPMENT

Equipment to be used for this project is as follows:

- Trucks
- Trailers
- Mowers
- Blowers
- Weed eaters
- Edgers
- Hedge Trimmers
- Pole Saws

Premier Lawn Maintenance maintains extra equipment on hand in the event that any of the above items need to be either repaired or replaced.

Back-up Equipment

- Trucks
- Trailers
- 21" Push Mowers
- 34" Mowers
- 48" Mowers
- 52" Mowers
- 60" Mowers
- 72" Mowers
- Pole Chain Saws
- Chain Saws
- Backpack Blowers
- Weed eaters
- Edgers
- Hedge Trimmers
- And a full complement of hand tools

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

STAFFING PLAN

- **SAMPLE STAFFING PLAN**

Premier Lawn Maintenance will staff your facilities as follows:

- 5 Full time landscape technicians
- 1 Full time field Supervisor
- 1 irrigation technician as needed
- 1 spray technician as needed
- 1 upper management staff as needed

The supervisor and labor technicians will review of the entire area weekly for any problems that may have occurred (accidents, vandalism, acts of God, etc.). During the examination the supervisor will also note any areas that need special attention, i.e., Weed growth, sight obstructions, etc. Each week the crew will work in areas of focus that have been pre-approved by the maintenance department. The Premier Lawn Maintenance team will perform all horticultural tasks necessary to promote and maintain healthy landscape, including the growth of your trees and plants. These techniques include but not limited to staking and tying trees, trimming of shrubs, mowing any grasses and spraying weeds. Native vegetation shall be maintained so the plant species will not become invasive of each other.

Our irrigation technician will perform a system check as per the scope of work for all controllers. The system check will include, but not limited to emitters for even water distribution over area covered within drip lines, pressure for all pressure regulators, and electric remote-control valves, and check system for leakage and malfunctioning components. The irrigation crew will utilize an irrigation inspection checklist, noting areas inspected, and submitted to the client for approval for any repairs.

Work shall consist of litter removal, mowing, edging, weed eating, hand mowing, if necessary, power blowing of all concrete, paved areas, pedestrian and cross walks, cleaning of inlets and outlets of retention/detention areas and draining systems.

Premier Lawn Maintenance has the adequate man power and equipment to satisfy the project needs with safety factors included to ensure that the project is completed on schedule. Mowing will be completed on the same day of the week on sequential days with no delays.

Premier Lawn Maintenance has back-up crews to respond to sickness, emergencies and approved time off. We have the manpower to fill any vacancies.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

PROJECT APPROACH

Premier Lawn Maintenance understands the scope of work needed for The City of Holly Hill and plans on performing the task as described below.

All properties under the scope of work will be serviced by quality by trained technician, please see Personnel tab for more info in our personnel.

Turf Mowing will be done as schedule, during the months of May 15th – October 15th properties will be serviced on a weekly basis, During the off season, October 16th to May 14th properties will be serviced every 10-14 days. Premier Lawn Maintenance will be in each property no less than 36 times per year during our contracted time period. All turf areas will be cut to a finished height of 21/2-31/2 inches. Mowing around water structures shall be mowed to the water's edge during each visit. All trash and litter will be picked up prior to mowing and all shall be disposed by PLM. Trimming and edging will also be done during each visit.

Premier Lawn Maintenance will prune, thin and trim all shrubs and or ground covers as required to keep shrubs healthy. Pruning will not occur during the flowering season. All cutting shall be clean, and no debris shall be left in the ground. Premier Lawn Maintenance shall perform weed control in landscaping areas and hedge rows.

Irrigation Inspection shall occur no less than once by-monthly. Any repairs shall only be taken care unless proper authorization by the City of Holly Hill with written estimate.

Premier Lawn Maintenance will provide City of Holly Hill a monthly report listing the date of mowing, edging, or other maintenance related activity. The report will also include any problems encountered and any suggestion or advice that shall be important to the City of Holly Hill.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

Customer Listing

City of Apopka - Brian Forman – 407-703-1784
bforman@apopka.net
Current customer, we provide landscape services to over 400 acres of ROW as well as additional facilities for the City of Apopka. Service from April 2020 to Present.

City of Kissimmee – Karla Colon – 321-624-6294
Karla.colon@kissimmee.gov
Current customer, we provide landscape services to a 50+ acre cemetery as well as other facility. Service from October 2018 to Present.

City of Sanford – Shawn Lemons – 321-377-9121
Shawn.lemons@sanfordfl.gov
Current customer, we provide landscape services to storm and sewer, as well as water plants, ROW, and city cemetery. Service from June 2012 – Present.

City of Winter Park – Susanne Porras – 407-599-3283
sporras@cityofwinterpark.org
Current customer, we provide landscape services to code enforcement. Service from March 2013 – Present

Highlands County – Christine Davis – 863-402-6528
purchasing@highlandsfl.gov
Prior customer, we provide landscape services to the Sebring Parkway, 70 acres. Service from May 2014 – June 2018. Contract expired.

Hillsborough County Public Schools – Kimberly Jordan – 813-272-4272
Kimberly.jordan@hcps.net
Prior Customer, we provided landscape services to 16 schools in the county. Service from January 2018 – May 2021. Contract expired.

Orange County – Steve Urena – 407-756-8427
Steve.urena@ocfl.net
Current Customer, we provide landscape services to facilities for the county as well as have done 300+ acres of ROW, Water Plants, Parks and Recreation and other facilities. Service from October 2015 to Present.

Orlando Housing Authority – Monty Stinson – 407-895-3300
Monty.stinson@orl-oha.org
Current customer, we provide landscape services to various facilities. Service from March 2011 – Present

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Sanford Housing Authority – Rose Mary Darrow – 407-323-3150
Rosemary.darrow@orl-oha.org
Current Customer, we provide landscape services to all facilities. Service from August 2011 to present.

Seminole State College – Chris Lemm – 407-683-4216
lemmcj@seminolestate.edu
Current Customer, we provide landscape services to all off site facilities. Services from December 2016 – Present

Seminole County Public Schools – Teresa Delk – 407-320-0057
teresa_delk@scps.k12.fl.us
Prior customer, we provided palm trimming services to all schools in the county. Services from June 2016 – Sept 2017

Toho Water Authority – Felicia Holmes – 407-944-5181
fholmes@tohowater.com
Prior customer, we provide landscape services to various facilities. Services from December 2015 to January 2020, Contract expired.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

Acceptance of Condition

Premier Lawn Maintenance accepts the contract with no exceptions to the general terms and conditions to this RFP.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

DOCUMENTS

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SEMINOLE COUNTY BUSINESS TAX RECEIPT

PO BOX 630, SANFORD, FL 32772 • 407-665-1000
WWW.SEMINOLECOUNTY.TAX

VALID THROUGH 09/30/22

PREMIER LAWN MAINTENANCE LLC
5412 S BRYANT AVE
SANFORD, FL 32773

Account #: 188602

NOT REGULATED

ADDIEL D AMADOR (OWNER)

Receipt #: 31262021101300070 Amount Paid: $ 27.50 Date Paid: 10/13/2021

BUSINESS OWNER, PLEASE NOTE THE FOLLOWING:

• **DISPLAY THE ABOVE RECEIPT PROMINENTLY:** This Business Tax Receipt shall be displayed conspicuously at the place of business in such a manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County. Upon failure to do so the business shall be subject to the payment of another business tax for the same business or profession.

• **RENEW THIS TAX BEFORE IT EXPIRES:** Pursuant to Florida Statutes, all Business Tax Receipts shall be issued by the Tax Collector beginning July 1st of each year, and it shall expire on September 30th of the succeeding year. Those Business Tax Receipts issued as renewal accounts beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total penalty shall not exceed 25% of the business tax for the delinquent establishment (Florida Statute [FS] 205.053 [1]).

A 25% penalty shall be imposed on any individual engaged in any new business or profession without first obtaining a Seminole County Business Tax receipt ([FS] 205.053 [2]).

This Business Tax Receipt is only a receipt for business taxes paid. It does not permit the taxpayer to violate any existing regulatory or zoning laws of the state, county, or municipality, nor does it exempt the taxpayer from any other required licenses, registrations, certifications, or permits. Business Tax requirements are subject to legislative change.

REPORT ALL CHANGES: The holder of this Business Tax Receipt is required to report a change in the following: Ownership, Business Location, Mailing Address, or any other information that would alter the status of the current year's information. This includes, but is not limited to, the loss of or a change in a State or Regulatory License which was used to qualify for the business identified on the current County Business Tax Receipt. If you have any changes to report, contact the Business Tax Department at 407-665-7636.

PREMIER LAWN MAINTENANCE LLC
5412 S BRYANT AVE
SANFORD, FL 32773

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

State of Florida
Department of State

I certify from the records of this office that PREMIER LAWN MAINTENANCE, LLC is a limited liability company organized under the laws of the State of Florida, filed on July 16, 2010, effective July 12, 2010.

The document number of this limited liability company is L10000075122.

I further certify that said limited liability company has paid all fees due this office through December 31, 2021, that its most recent annual report was filed on May 2, 2021, and that its status is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Second day of May, 2021

Secretary of State

Tracking Number: 4810976732CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

E-Verify

Company ID Number: 736977

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Premier Lawn Maintenance
Company Facility Address	5421 S BRYANT AVE SANFORD, FL 32773
Company Alternate Address	
County or Parish	SEMINOLE
Employer Identification Number	273012126
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 02/02/2021

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	CONTACT NAME: Sandy Vazquez
Select Insurance Group 697 N. Semoran Blvd. Ste. G Orlando, FL 32807	PHONE (A/C, No, Ext): (407) 722-5084 FAX (A/C, No): (888) 415-8939 E-MAIL ADDRESS: commercial@selectinsgrp.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Evanston Insurance Company
INSURED Premier Lawn Maintenance, Llc 1012 Savage Ct Longwood, Fl 32750	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

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	COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [x] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [x] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	x	x	3AA447801	01/13/2021	01/13/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ Included
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [x] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP	$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTIONNOFNOPERATIONSN/NLOCATIONSN/NVEHICLESNNuvACORDN101,NNdditionalNRemarksNSchedule,NmayNbeNattacdNimoreNspaceNIsNrequired)

LAWN MAINTENANCE : Landscaping; Lawn Care;

CERTIFICATE HOLDER

Sanford Housing Authority
P.O. Box 2359,
Sanford 32771

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
Sandy Vazquez

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CERTIFICATE OF LIABILITY INSURANCE

Date 12/28/2020

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.

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PRODUCER	CONTACT NAME: Sandra Vazquez	
Low Cost Insuance 697 N Semoran Blvd, Ste G Orlando, FL	PHONE (A/C, No. Ext): 4077225084	FAX (A/C, No): 4077225084
	E-MAIL ADDRESS: commercial@seletinsgrp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Infinity Auto Insurance Company	11738
INSURED	INSURED B :	
PREMIER LAWN MAINTANENCE LLC 5421 S Bryant Ave Sanford, FL 32773	INSURED C :	
	INSURED D :	
	INSURED E :	
	INSURED F :	

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	POLICY EXP	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☑ SCHEDULED AUTOS	X		509800037156001	12/19/2020	12/19/2021	BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Vehicle: 2002 Ford 1FTNW20L22ED16354
2006 Ford 1FDWF37P56ED08981
2002 Ford 1FTNW21L32EA50230
2004 Ford 1FTNW20L44ED64411

CERTIFICATE HOLDER

Orange County Board of County Commissioners Procur
400 E South St
Orlando,FL 32801

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

Joy Fiscal

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DATE (MM/DD/YYYY): 01/28/2021

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	CONTACT NAME:	
PAYCHEX INSURANCE AGENCY 150 Sawgrass Drive Rochester, NY 14620	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : NorGUARD Insurance Company	31470
INSURED Premier Lawn Maintenance, LLC 5421 S Bryant Ave Sanford, FL 32773-6472	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 0
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 0
							MED EXP (Any one person)	$ 0
							PERSONAL & ADV INJURY	$ 0
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 0
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 0
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		PRWC212042	01/28/2021	01/28/2022	☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Employees: Full Time: 3; Part Time: 0 Governing Class Description: LANDSCAPE GARDENING & DRIVERS

CERTIFICATE HOLDER

Orange County Board of County Commissioners
Procurement Division
400 E South Street
Orlando, FL 32801

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: David D Simmons

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

02/02/2021

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	Select Insurance Group 697 N Semoran Blvd Orlando, Florida , 32807	CONTACT NAME: Sandy Vazquez PHONE (A/C, No, Ext): 407 722 5084 FAX (A/C, No): 888 415 8939 E-MAIL ADDRESS: Commercial@selectinsgrp.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A :	
INSURED	Premier Lawn Maintenance, LLC 1012 Savage Ct Longwood, Florida 32750	INSURER B :	
		INSURER C : Evanston Insurance Company	
		INSURER D :	
		INSURER E :	
		INSURER F :	

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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS-COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	☒ UMBRELLA LIAB ☒ OCCUR						EACH OCCURRENCE	$ 1,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE	X		PA12100203	01/20/21	01/20/22	AGGREGATE	$ 1,000,000
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N ☐	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE-POLICY LIMIT	$

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

Umbrella/Excess Liability policies do not have exclusions on residential, condominium or condominium conversion construction work.

CERTIFICATE HOLDER	CANCELLATION
Sanford Housing Authority P.O. Box 2359, Sanford 32771	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 Sandy Vazquez

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Premier Lawn Maintenance, LLC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
1012 Savage Ct

Requester's name and address (optional)

City, state, and ZIP code
Longwood, Fl. 32750

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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–				

Employer identification number
2	7	–	3	0	1	2	1	2	6

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).

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 on page 4.

Sign Here Signature of U.S. person ▶ [signature] Date ▶

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Certificate of Compliance

PREMIER LAWN MAINTENANCE, LLC

HAS SUCCESSFULLY IMPLEMENTED A FULLY COMPLYING

DRUG-FREE WORKPLACE

meeting standards established by the State of Florida for the maintenance of comprehensive drug abuse and alcohol misuse deterrence, education, training and assistance programs which comply with applicable Federal and State laws, including Florida Statutes, Chapter 440 Workers' Compensation, Section 440.101 - .102 and Chapter 59A-24 Drug-Free Workplace Standards. Compliance may be verified by contacting Alcohol & Substance Abuse Prevention Programs, Inc. at (800) 329-6334.

TM

DECEMBER - 2018

CERTIFIED THROUGH

Alcohol & Substance Abuse Prevention Programs, Inc. Cypress Service Center, Suite 102
4920 West Cypress Street
Tampa, FL 33607

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape

Premier Lawn Maintenance, LLC.

Personnel as of 08/11/2020

Name	Position
Addiel Amador	President
Ryan Amador	Vice-President
Madeleidy Alvarez	Office Manager
Gustavo Morales	Operation Manager
Otoniel Amador	Account Manager
Luis Vargas	Fleet Maintenance
Jose Jimenez	Irrigation
Efrain Rodriguez	Pest Control
Carlos Schupnick	Foreman
Daniel Padilla	Foreman
Marcos Rodrigues	Foreman
Rodolfo Carbonel	Foreman
Sieiman Salim	Foreman
Yohney Villalobos	Foreman
Javier Cordero	Foreman
Carlos Amador	
Andres Melendez	
Abiel Machin	
Andres Quiroga	
Anthony Burch	
Carlos Antunez	
Carlos Bruzual	
Christian Andrade	
David Sperow	
Fidelis Laurenci	
German Cubilla	
Jonathan Casteneda	
Jovan Villabona	
Leonardo Camunas	
Miguel Ayala	
Oren Williams	
Shuqui Gonzalves	
Reinaldo Vargas	

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Certificate of Completion

Addiel D. Amador

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Intermediate Course.

02/17/2021	15	Freddie Mobley	25681
Date Expires	FDOT Provider #	Instructor	Certificate #

Safety Council

United Safety Council
1505 E. Colonial Drive
Orlando,
unitedsafetycouncil.com
gvictor@floridasafety.org

FDOT

For more information about Temporary Traffic Control (TTC) or to verify this certificate

www.motadmin.com

UF IFAS
UNIVERSITY of FLORIDA

Certificate of Training
Best Management Practices
Florida Green Industries

GV13003-2
Certificate #

GV13003
Trainee ID #

The undersigned hereby acknowledges that

Addiel Amador

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	C. White Instructor	6/15/2017 Date of Class	DEP Program Administrator

Not valid without seal

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date	File No.	Expires
July 20, 2017	**LF261706**	**July 19, 2021**

THE **LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **July 19, 2021**

ADDIEL DAVID AMADOR
1012 SAVAGE CT
LONGWOOD, FL 32750

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

EFRAIN RODRIGUEZ

LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER

LF228012

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING December 31, 2018

Signature

COMMISSIONER

Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

State of Florida
DEPARTMENT OF
ENVIRONMENTAL PROTECTION

Efrain Rodriguez

GV27419-1
Certificate #

GV27419
Trainee ID #

GREEN INDUSTRIES BEST MANAGEMENT PRACTICES
TRAINING PROGRAM

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape

State of Florida

Department of Education

Certificate of Achievement

This is to certify that

David Sperow

has satisfactorily completed occupational competencies in

Sports Recreational Turf Operations

an approved vocational program

Competencies on record
State of Florida
Department of Education
Tallahassee, Florida

Commissioner of Education

Vice Chancellor for Workforce Education

State of Florida

Department of Education

Certificate of Achievement

This is to certify that

David Sperow

has satisfactorily completed occupational competencies in

Nursery Operations

an approved vocational program

Competencies on reverse side
State of Florida
Department of Education
Tallahassee, Florida

Jeanine Blomberg
Commissioner of Education

Bonnie Mamon
Vice Chancellor for Workforce Education

Emergency Management Institute

FEMA

DAVID W. SPEROW

has reaffirmed through completion of the Emergency Management Institute's Professional Development Series a commitment to Standards of Excellence in Emergency Management.

Certificate of Achievement

On this Day, 22 June 2012

Superintendent

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

DAVID W. SPEROW

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of this course:

IS-00208.a
State Disaster Management

Issued this 29th Day of June, 2012

AUTHORIZED IACET PROVIDER

1 IACET CEU

Tony Russell
Superintendent
Emergency Management Institute

FEMA Form 16-31, October 05

DETACH THIS STUB

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
April 13, 2021	JB134287	May 31, 2022

THE PEST CONTROL FIRM NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: May 31, 2022

AT

2175 N FORSYTH RD
ORLANDO, FL 32807

TRUGREEN
2175 N FORSYTH RD
ORLANDO, FL 32807

Lawn and Ornamental

ADAM H. PUTNAM, COMMISSIONER

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Equipment List

Trucks	QTY	Condition	Trucks	QTY	Condition
2007 Ford F250	1	Excellent	2001 Ford F250	1	Excellent
2007 Ford Expedition	1	Excellent	2006 Ford F250	3	Excellent
2002 Ford F250	2	Excellent	2005 Ford F250	2	Excellent

Mowers	QTY	Condition	Mowers	QTY	Condition
2014 Toro Zero Turn 72"	3	Excellent	2006 Hustler Zero Turn 60"	2	Excellent
2006 Exmark Zero Turn 60" WB	1	Excellent	2011 Hustler Zero Turn 54"	1	Excellent
2011 Hustler Zero Turn 66"	1	Excellent	2012 Exmark Zero turn 60"	3	Excellent
2011 Hustler Zero Turn 72"	1	Excellent	1996 John Deere Tractor	1	Excellent
2014 Toro Zero Turn 60"	3	Excellent	Batwing Mower 15'	1	Excellent
2008 Exmark Zero Turn 34"	1	Excellent	Bushhog Mower 6'	1	Excellent

Miscellaneous	QTY	Condition	Miscellaneous	QTY	Condition
2013 Sthil Weedeaters	20	Excellent	2013 Stihl Tiller	1	Excellent
2013 Sthil Edgers	10	Excellent	2011 Echo Chainsaw	2	Excellent
2013 Sthil Hedgers	7	Excellent	2012 Echo Pole saw	2	Excellent
2010 Sthil Chainsaw	2	Excellent	2012 Echo Weedeaters	5	Excellent
2010 Echo Hedgers	2	Excellent	2012 Echo Edgers	3	Excellent
2012 Echo Blowers	10	Excellent	2013 Echo Hedger	1	Excellent
4 Gallon sprayer	10	Excellent	30 Gallon Sprayer	1	Excellent

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Commercial 3000 Series 60" (152 cm) 25.5 HP 852cc (74950)

Read 1 review Write a review

(https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/Ice_ss_16_490-9333_C

Sell Sheet (https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/Ice_ss_16_490-9333_Cmrcl3000.ashx)

Highlights

- Professional quality performance from the 25.5 HP Kawasaki FX 852cc Engine
- 60 in (152 cm) TURBO FORCE deck features heat-treated steel blades and our patented adjustable discharge chute, nothing cuts as fast or as well
- Superior Fuel Economy - up to 25% better fuel economy than equivalent carbureted engines
- Super fast 18,300+ ft./min blade tip speed, high-lift, flex-resistant 1/4" thick heat-treated steel blades

Overview

Features

Customer Reviews

Specifications

Accessories

Parts & Manuals

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Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Professional 5000 Series 72" (183 cm) 26.5 HP EFI 747cc (74918)

Read 1 review Write a review

(https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/lce_ss_16_490-933

Sell Sheet
(https://cdn.toro.com/en/~/media/Files/Toro/professional-contractor/Commercial Mowers/lce_ss_16_490-9335_Prof5000.ashx)

Highlights

- 26.5 HP (19.5 kw) Kohler® Command Pro EFI 747cc Engine
- 72" (183 cm) TURBO FORCE deck
- Deluxe suspension seat features thick cushions, large bolsters and 3-D isolator mounts that absorb bumps and vibrations to reduce operator fatigue
- Unitized pump and wheel motor uses proven commercial hydraulic components while eliminating hoses and other potential leak points

Overview

Z Master® Professional 5000 - 26.5 HP (19.5 kw) Kohler® Command Pro EFI 747cc Engine with 72" (183 cm) TURBO FORCE® deck.

Features

Customer Reviews

Specifications

Accessories

Parts & Manuals

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DMCA/Copyright Policy (/en/legal/DMCA-copyright-policy)
Terms of Use (/en/legal/terms-of-use)
Privacy Policy (/en/legal/privacy-policy)

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ORLANDO HOUSING AUTHORITY

January 3, 2014

Mr. Addiel D. Amador
Premier Lawn Maintenance
1026 Savage Court
Longwood, Florida 32750

Subject: Section 3 Business Certification– Premier Lawn Maintenance

Dear Mr. Amador:

The Orlando Housing Authority (OHA) has reviewed your application for recertification as a Section 3 business and has determined that Premier Lawn Maintenance meets all of the requirements. This Section 3 business certification is effective immediately through March 31, 2015.

Please be reminded that you are required to notify OHA within 30 days of any changes in employee composition, including full time and part time employees. If any new hire activity occurs, and Section 3 employees are hired, please provide OHA with copies of Section 3 Resident and Employee Preference Claim" and Household Information Verification", or proof of participation in Public housing, Section 8 or other federally –assisted housing programs, within 30 days of each occurrence. Copies of the forms are attached to this letter. Please note that Premier Lawn Maintenance is responsible for retaining its recruitment and selection records in relation to new hire activity for a period of three (3) years.

As an OHA Section 3 business, you have a commitment to follow OHA's recruitment/selection guidelines whenever you have a need for new workers, giving priority to persons residing in Public Housing, Section 8 and other federally-assisted housing, and then, to other low income Orlando and Orange County residents.

In order to claim Section 3 business preference for any OHA bid, Premier Lawn Maintenance is required to submit the Section 3 preference claim documents with your bid during the bidding process. In order to claim Section 3 preference, a form must be certified at least 2 weeks prior to the bid opening. If you have questions or need additional forms, please visit the OHA website at www.orl-oha.org

Sincerely,

Lelia W. Allen
Section 3 Coordinator

C: Monty Stinson, Purchasing

EQUAL HOUSING OPPORTUNITY

Attachment: Premier Lawn - Bid Submittal Part 1 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

REQUIRED FORMS

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

☒ The standard contract/ agreement has been signed and included.

☒ All applicable forms have been signed and included

☒ All information as requested in the Proposer's Qualification Form is included.

☒ Any addenda have been signed and included.

☒ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☒ The **mailing envelope must be sealed and marked** with Qualification Number **"RFP 21-PW-01",** Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am**".

☒ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
	Sanford, FL 32773
Authorized Signature	City, State, Zip Code
Addiel Amador	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONTRACTUAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and entered into this_____day of October, 2021, by and between Premier Lawn Maintenance, duly authorized to conduct business in the State of Florida and whose address is 5421 S Bryant Ave, Sanford, Fl. 32773, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the above named Request for Proposal and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a monthly maintenance fee and actual approved materials per the fee schedule. The CONTRACTOR will invoice the City monthly.

SECTION 4. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
Addiel Amador, President (Name, Title)
Premier Lawn Maintenance. (Company)
5421 S Bryant Ave (Address)
Sanford, Fl. 32773 (City, State, Zip)
407-536-5716 (Phone)

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SECTION 5. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 6. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 7. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 8. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 9. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 10. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

FIRMS
By: _____

_____

Dated: 10/13/21

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, Fl. 32773
	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

State of Florida)
City of Sanford)

SUBSCRIBED AND SWORN to before me this 13 day of October, 2021, by Addiel Amador, who is personally known to me to be the President for the Firm, OR who produced the following identification: PLM.

Notary Public

MADELEIDY ALVAREZ
Notary Public - State of Florida
Commission # GG 189813
My Comm. Expires Jun 20, 2022
Bonded through National Notary Assn.

My Commission Expires: 06-20-22

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
Ungoing	City of Apopka ROW & Facilties	$ 500,000.00
Ungoing	Orange County Facilities	$ 250,000.00
Ungoing	Sanford Housing Authority	$ 100,000.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

None pending at this time.

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☒ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 5,756,740 **Total Fees for work done on all City projects**

SEE Attached form

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance, LLC
Sales by Customer Summary
October 2016 through September 2021

	Oct '16 - Sep 21
Canal Management Inc.	84,707.95
Casselberry Spanish SDA Church	8,550.00
Children's Safety Village	49,000.00
City of Altamonte Springs	183,460.00
City of Apopka	663,839.26
City of Kissimmee	270,535.00
City of Sanford	654,292.00
City of St. Cloud	16,300.00
City of Winter Park	19,545.77
Coating Application & Waterproofing Co.	10,021.50
FleetPride	9,250.00
Forest City SDA Church	42,465.58
Highlands County	94,000.00
Hillsborough County Public Schools	657,155.95
Hotels Renovation Corp	1,800.00
Image Maker	1,058.00
Inlign Automotive	1,800.00
Lockheed Martin	217,457.71
Longwood Group 975B LLC	4,125.00
Midway Commerce Center 1st Addition POA	1,375.00
Orange Blossom Trail Development Board	6,125.00
Orange County	634,602.11
Orlando Housing Authority	314,810.88
Piper Construction	928.25
Rivera Family Chiropratic Center	5,950.00
Sanford Housing Authority	318,135.00
Seminole County	30,707.55
Seminole State College of Florida	735,028.36
Site Service Group	1,050.00
Stewart Realty Advisors	21,950.00
The School District of Osceola County	17,480.50
The Seminole County Public Schools	46,185.00
Toho Water Authority	558,188.00
University of Central Florida	60,871.15
Wharton-Smith, Inc.	3,687.00
Wingfoot Commercial Tire Systems, LLC	10,302.50
TOTAL	5,756,740.02

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES:

Bank(s) Maintaining Account(s): _____

Suntrust

Surety/Underwriter: (if required)_____

None

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

☒ Corporation/Years in Business: 11. If firm is a corporation, please list state in which it is incorporated: FL. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
	Sanford, Fl. 32773
Authorized Signature	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone Number
aamador@plmfl.com	407-536-5713
Email	Fax Number

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 13 day of October, 2021 in the City of Holly Hill, in the State of Florida.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, FL. 32773
	City, State, Zip Code

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE**.

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFP**.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
	Sanford, FL. 32773
Authorized Signature	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Select Insurance
Insurance Agency

Signature of Proposer's Agent

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, FL 32773
	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Seminole

Addiel Amador, being first duly sworn, deposes and says that:

He/she is President of PLM, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Premier Lawn Maintenance	5421 S Bryant Ave
Company	Address
Authorized Signature	Sanford, FL. 32773
	City, State, Zip Code
Addiel Amador President	407-536-5716
Printed Name & Title	Telephone No.
aamador@plmfl.com	407-536-5713
Email	Fax No.

Subscribed and sworn to before me this 13 day of October, 2021.

Addiel Amador

President
Title

My Commission Expires: 06-20-22

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

From : Premier Lawn Maintenance
Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within 15 calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 13 day of October (Month), 2021 (Year)

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / Addiel Amador
(Signature) **(Print name)**

Address: 5421 S Bryant Ave
Sanford, Fl. 32773

Telephone: (407) 536-5716 **Fax:** (407) 536-5713

Taxpayer Identification Number (TIN): 27-3012126

CORPORATION

By: _____ / Addiel Amador
(Signature) **(Print name)**

Address: 5421 S Bryant Ave
Sanford, Fl 32773

Telephone: (407) 536-5716 **Fax:** (407) 536-5713

Taxpayer Identification Number (TIN/EIN): 27-3012126

State Under Which Corporation Was Chartered: Florida

Corporate President: Addiel Amador
(Print Name)

Corporate Secretary: Addiel Amador
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: Addiel Amador
Secretary

Signature: _____ **Date:** 10/13/21

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

COMPLIANCE WITH THE PUBLIC RECORDS LAW

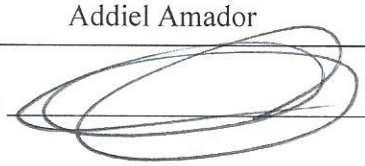
Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Premier Lawn Maintenance

Authorized representative (printed): Addiel Amador

Authorized representative (signature): 

Project Number: **RFP #21-PW-01**

Date: 10/13/21

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: _____
   Address: See Attached Forms
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

2. Name of Company: _____
   Address: _____
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

3. Name of Company: _____
   Address: _____
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

4. Name of Company: _____
   Address: _____
   Point of Contact: _____
   Phone #: _____ Email address: _____
   Service(s) Provided: _____
   _____
   Dates of Service: _____

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

5. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

REFERENCES

1. City of Kissimmee
   Ms. Karla Colon
   1615 Old Boggy Creek Rd
   Kissimmee, Fl. 34744
   (407) 518-2350
   Karla.colon@kissimmee.gov

2. Sanford Housing Authority
   Ms. Rosemary Darrow
   510 W Lake Mary Blvd
   Sanford, Fl. 32771
   (407) 323-3150 x 222
   Rosemary.darrow@orl-oha.org

3. City of Sanford
   Mr. Russel Sheibenberger
   P.O. Box 1788
   Sanford, Fl. 32771
   (407) 688 – 5000 x 5404
   Russel.sheibenberger@sanfordfl.gov

4. Seminole State College
   Mr. Chris Lemm
   100 Weldon Blvd
   Sanford, Fl. 32773
   (407) 404-6030
   lemmcj@seminolestate.edu

5. City of Apopka
   Brian Forman
   3710 Jason Dwelley Parkway
   Apopka, Fl. 32712
   407-703-1784
   bforman@apopka.net

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Addiel Amador President
(Print Individual's Name and Title)

for Premier Lawn Maintenance
(Print Name of Entity Submitting Sworn Statement)

whose business is 5421 S Bryant Ave, Sanford, Fl 32773

and (if applicable) its Federal Employer Identification Number (FEIN) is 27-3012126

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THATPUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 13 day of October, 2021.

Personally known Adliel Amador

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: 06-20-22

MADELEIDY ALVAREZ
Notary Public - State of Florida
Commission # GG 189813
My Comm. Expires Jun 20, 2022
Bonded through National Notary Assn.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

VENDOR INFORMATION

Vendor is:
(x) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other_____(Explain)

Federal Employer Identification Number: 27-3012126

Firm Name: Premier Lawn Maintenance

Mailing Address: 5421 S Bryant Ave, Sanford, Fl. 32773

Telephone No.: ~~407--536-5716~~ Fax No.: 407-536-5713

Email Address: aamador@plmfl.com Web Address: www.plmfl.com

If remittance address is different from the mailing address so indicate below.

Firm Name: Same

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: Addiel Amador President

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
Premier Lawn Maintenance

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
5421 S Bryant Ave

Requester's name and address (optional)

City, state, and ZIP code
Sanford, Fl. 32773

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
27 3012126

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).

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 on page 4.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 10/13/2021

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Premier Lawn Maintenance

PRICE PROPOSAL FORM

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	7,500.00
Mowing	101	LS	47,800.00
Edging and Trimming	102	LS	10,800.00
Hedging and Pruning	103	LS	15,000.00
Tree Trimming	104	LS	35,000.00
Pest Control	105	LS	6,000.00
Irrigation Maintenance	106	LS	5,000.00
Grand Total Annual Cost			$126,800
Annual Cost Per Month (Total LS Amounts Divided by 12)			$10,566.66

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $ 5,000.00

Monthly Cost in integers $ ~~416.66~~

21-PW-01 Unit Cost Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Hunter Spray Nozzle	106A	1	2.75
Hunter 6" pop up PRS 30 Spray Head	106B	1	15.00
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	75.00
Rainbird TBOS Controllers with Latching Solenoid	106D	1	35.00

Authorized Signature

Addiel Amador President
Printed Name & Title

Premier Lawn Maintenance
Company

10/13/21
Date

5421 S Bryant Ave
Address

Sanford, Fl. 32773
City, State, Zip Code

407-536-5716
Telephone No.

aamador@plmfl.com
Email Address.

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ADDENDUM 1

RFP 21-PW-01 Ridgewood Avenue Medians – Landscape Maintenance Service

Q1) It is asking for references for 5 municipal projects within Volusia County. We currently service City of Deltona as well as several in Seminole County, but we do not have 5 that are located within Volusia County. Will this take away points or will neighboring counties be OK? The same question applies for the experience within Volusia County.

A1) The grading of the RFQ for the reference section/contractor experience is specific to contracts held in Volusia County. Submission of less than 5 references for municipal projects located within Volusia County will not disqualify bidders from consideration.

Q2. I could not locate the landscape budget for the Ridgewood Avenue Medians on Public Records. Are you able to share that information and/or the copy of your current contract?

A2) The cost of the current contract is $91,992 plus the cost of any irrigation repairs as specified in the contract.

Premier Lawn Maintenance

10/13/21

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ADDENDUM NUMBER 2
RFP 21-PW-01
Ridgewood Avenue Medians Landscape Maintenance Service
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFP 21-PW-01** for the above request for **Ridgewood Avenue Medians Landscape Maintenance Service** as fully and completely as if the same were fully set forth therein.

Page 8: Tree Trimming (Pay Item 104) has been updated to include
Trimming of the 115 Date Palms once annually in late summer after seeding and remove all "hangers" throughout the year and booting every 2 years. These operations will be done at night with proper lane closures in December/January each year to properly prune the 86 Crape Myrtle Standards with a lift as required. These costs are to be included in the contract price.

By signing this Addendum, you acknowledge you have read and fully considered any information in this addendum as though it had been included as a part of the original Request for Proposal.

PREMIER LAWN Maintenance 10/13/21

Name: Date:

Attachment: Premier Lawn - Bid Submittal Part 2 (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

RFP #21-PW-01 Ridgewood Ave Median Maintinance			
Contractors Name	Ranking R J Landscaping	Ranking All-Pro	Ranking Premier Lawn Maintenance
Antoine Khoury	1	2	3
Steven Jungest	1	2	3
Shawn Hebert	1	3	2
Award to Lowest ScoreTotal Points	3	7	8

Attachment: RFP-21-PW-01 Ranking Tally Evaluation Matrix (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service

RFP #21-PW-01 Ridgewood Ave Median Maintinance

Contractors Name	Contractor Qualifications (15 Points)	References (25 Points)	Bid Price Per Month	Contractor Experience (25 Points)	Proposed Price Per Month (35 points)	Point Score	RANKING
R J Landscaping	13	25	$ 6,625.00	21.0	35.00	94.0	1
All-Pro	13	25	$ 7,423.33	20.0	31.24	89.2	2
Premier Lawn Maintenance	13	25	$ 10,566.66	20.0	21.94	79.9	3

Reviewer	Antoine Khoury

Antoine E Khoury
10-21-2021

RFP #21-PW-01 Ridgewood Ave Median Maintinance

Contractors Name	Contractor Qualifications (15 Points)	References (25 Points)	Bid Price Per Month	Contractor Experience (25 Points)	Proposed Price Per Month (35 points)	Point Score	RANKING
R J Landscaping	14	23	$6,625.00	24.0	35.00	96.0	1
All-Pro	10	17	$7,423.33	20.0	31.24	78.2	3
Premier Lawn Maintenanc	12	20	########	22.0	21.94	75.9	2

Reviewer	Shawn Hebert

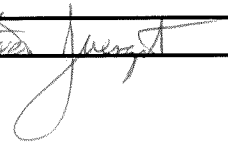
Shawn Hebert

10-21-2021

RFP #21-PW-01 Ridgewood Ave Median Maintinance

Contractors Name	Contractor Qualifications (15 Points)	References (25 Points)	Bid Price Per Month	Contractor Experience (25 Points)	Proposed Price Per Month (35 points)	Point Score	RANKING
R J Landscaping	15	25	$ 6,625.00	25.0	35.00	100.0	1
All-Pro	15	25	$ 7,423.33	16.0	31.24	87.2	2
Premier Lawn Maintenance	15	25	$ 10,566.66	15.0	21.94	76.9	3

Reviewer	



Vendor	Annual Cost
RJ Landscape Contractors, Inc.	$79,500.00
All Pro Land Services	$88,840.00
Premier Lawn Maintenance	$126,800.00

Attachment: spreadsheet of bidders (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract Approval)

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

☑ The standard contract/ agreement has been signed and included.

☑ All applicable forms have been signed and included

☑ All information as requested in the Proposer's Qualification Form is included.

☑ Any addenda have been signed and included.

☑ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☑ The **mailing envelope must be sealed and marked** with Qualification Number **"RFP 21-PW-01"**, Proposal Title **"RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES" and "October 14, 2021 at 10:30 am".**

☑ The Proposals will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Proposals cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFP NUMBER AND PROPOSAL NAME ON THE OUTSIDE OF THE COURIER PACKET

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-200-6035
Fax No.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROFESSIONAL SERVICES AGREEMENT
RIDGEWOOD AVENUE MEDIANS
MAINTENANCE SERVICES
Request for Proposal (RFP) #21-PW-01

THIS AGREEMENT is made and with an effective date of the 1st day of January, 2022, by and between RJ Landscape Contractors, Inc., duly authorized to conduct business in the State of Florida and whose address is 1766 Taylor Road, Port Orange, FL 32128, hereinafter, called "CONTRACTOR" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Proposal (RFP #21-PW-01), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oralor written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years from the date of award with two (2) one year extension options. Renewal options may be exercised at the discretion of the City Manager based on performance of the company and adherence to the terms and conditions set forth in the RFP documents. The City retains the sole right to determine whether the renewal option shall be granted.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONTRACTOR will invoice the City monthly based upon the CONTRACTOR's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Contractor:
Randy Squires, President (Name, Title)
RJ Landscape Contractors, Inc. (Company)
1766 Taylor Road (Address)
Port Orange, FL 32128 (City, State, Zip)
386-767-3008 (Phone)

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided bylaw.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFP #21-PW-01
B. Firm Response to RFP

CITY OF HOLLY HILL

_____
Joseph A. Forte, City Manager

Dated: _____

FIRMS
By: _____
Randy Squires, President

Dated: 11/08/2021

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of_____, 2021 under Agenda Item No._____.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-200-6035
Fax No.

State of Florida)
City of Volusia)

SUBSCRIBED AND SWORN to before me this 14th day of October, 2021, by Randy Squires, who is personally known to me to be the President for the Firm, OR who produced the following identification: _____.

Notary Public

ELIZABETH LIEVANO
Commission # GG 963592
Expires June 15, 2024
Bonded Thru Budget Notary Services

My Commission Expires: _____

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
85%	DOT Project #E53A5 SR 430 JV	$ 229,062.00
2%	Experience Living at Port Orange	$ 198,652.00
2%	Eden at Crystal Lake Apts	$ 650,160.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

1. Ortona & Osceola Elmentary School - $254,880.00
2. Flagler Sheriff Office - $173,400.00
3. Grand Cypress - $2,688,215.00

OTHER INFORMATION ABOUT PROJECTS:

Starting the following project:

January, 2022: ERAU Fitness Complex

February, 2022: Canopy at Hickory Creek

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☒ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$_____Total Fees for work done on all City projects

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

City Projects In The Past 5 Years

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED: CITY - COUNTY	NAME AND ADDRESS OF CONTACT
$839,700.00	Landscape & Irrigation - D.O.T.	2020	Granada Blvd Median Landscape Improvements	City of Ormond Bch, Cara Culliver, 386-676-3288
$1,184,875.00	Landscape & Irrigation - D.O.T.	2018	US 1 Median Landscaping, Holly Hill, FL (Volusia Cty)	Mead & Hunt - David King, 386-337-3273
$497,965.00	Landscape & Irrigation - D.O.T.	2018	North US 1 Landscape - Ormond Beach (Volusia Cty)	City of Ormond Bch, Cara Culliver, 386-676-3288
$491,685.50	Landscape & Irrigation	2018	Eagle Landing PH 1-3 Daytona Beach, FL (Volusia Cty)	Bomar, Jeff Norder, 386-677-8774
$850,000.00	Landscape & Irrigation	2018	Tomoka Town Center, Daytona Beach (Volusia Cty)	Dan Cramer, 407-862-6966
$573,187.00	Landscape & Irrigation	2018	Plantation Oaks (Volusia Cty)	Ronnie Bledsoe, 386-676-1501
$1,800,000.00	Landscape & Irrigation	2017	Daytona Beach (One Daytona)	P&S Paving, Joe Murray 386-258-7911
$500,000.00	Landscape & Irrigation - D.O.T.	2017	City of South Daytona Streetscape	Les Gillis, 386-322-3080
$800,000.00	Landscape & Irrigation - D.O.T.	2017	City of Edgewater Streetscape	Brenda DeWees, 386-424-2400 Ext. 4007
TOTAL:				
$7,537,412.50				

REFERENCES:

Bank(s) Maintaining Account(s): Suntrust Bank, Kimberly Dillon, 386-265-6653

Email address: kimberly.dillon@truist.com

Surety/Underwriter: (if required) Nielson, Mosholder & Associates, Don Bramlage, 407-330-3990

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

☒ Corporation/Years in Business: 41. If firm is a corporation, please list state in which it is incorporated: _____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone Number

386-200-6035
Fax Number

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFP NO. 21-PW-01 - "RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICES"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Proposals, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents and addenda listed in **RFP #21-PW-01,** and all updates posted via VendorLink are included as if part of the original posting.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 14th day of October, 2021 in the City of Holly Hill, in the State of Florida.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit peroccurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Consultant or anyone employed or utilized by the Contractor/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person describedin this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	$ **500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFP** Number **21-PW-01** and **RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE.**

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFP**.

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-767-1041
Fax No.

Brown & Brown of Florida, Inc.
Insurance Agency

Signature of Proposer's Agent

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/17/2021

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	**CONTACT NAME:** Elinn Peacock
Brown & Brown of Florida, Inc. P.O. Box 2412 Daytona Beach FL 32115-2415	**PHONE (A/C, No, Ext):** (386) 944-5804 **FAX (A/C, No):** (386) 333-6113 **E-MAIL ADDRESS:** Epeacock@bbdaytona.com
INSURED R J Landscape Contractors Inc 1766 Taylor Road Port Orange FL 32128-6841	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A:** Southern-Owners Insurance Company — 10190 **INSURER B:** Owners Insurance Company — 32700 **INSURER C:** RetailFirst Insurance Company — 10700 **INSURER D:** XL Specialty Insurance Company — 37885 **INSURER E:** **INSURER F:**

COVERAGES **CERTIFICATE NUMBER:** 21-22 **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 [ ] CLAIMS-MADE [X] OCCUR [X] XCU INCLUDED GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			72233124	02/12/2021	02/12/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			5162208701	02/12/2021	02/12/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP	$ 1,000,000 $ $ $ $ 10,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			5162208700	02/12/2021	02/12/2022	EACH OCCURRENCE AGGREGATE $	$ 2,000,000 $ 2,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		0520-61096	04/08/2021	04/08/2022	[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
D	INLAND MARINE			UM00054927MA21A	02/12/2021	02/12/2022	LEASED/RENTED INSTALLATION FLTR	$75,000 $25,000

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

SEE NOTES FOR POLICY COVERAGE FORMS
PROJECT: RFP #21-PW-01; RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE
CITY OF HOLLY HILL IS ADDITIONAL INSURED AND WAIVER OF SUBROGATION APPLIES AS REQUIRED BY WRITTEN CONTRACT AND IF APPLICABLE, PER THE FORMS LISTED ON THE ATTACHED ADDITIONAL REMARKS SCHEDULE.
30 DAY NOTICE OF CANCELLATION, EXCEPT FOR NON-PAYMENT OF PREMIUM, WILL BE PROVIDED TO THE CERTIFICATE HOLDER BY THE CARRIER FOR GENERAL LIABILITY PER FORM 59495 (8/11).

CERTIFICATE HOLDER

CITY OF HOLLY HILL
1065 RIDGEWOOD AVE
HOLLY HILL FL 32117

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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Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Brown & Brown of Florida, Inc.	R J Landscape Contractors Inc
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

CURRENT BLANKET POLICY FORMS:

GENERAL LIABILITY:
1) 55373 0517 - BLANKET ADDITIONAL INSURED (ADDITIONAL INSURED, INCLUDING ONGOING AND COMPLETED OPERATIONS, PRIMARY AND NON-CONTRIBUTORY)
2) 55091 0517 - COMMERCIAL GENERAL LIABILITY PLUS ENDORSEMENT (ADDITIONAL INSURED-LESSOR OF EQUIPMENT, ADDITIONAL INSURED-MGR OR LESSOR OF PREMISES, WAIVER OF SUBROGATION)

AUTO LIABILITY:
1) 58504 0115 - DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE - BLANKET COVERAGE (ADDITIONAL INSURED)
2) 58583 0115 - WAIVER OF OUR RIGHT TO RECOVER PAYMENTS - BLANKET (WAIVER OF SUBROGATION)

WORKERS COMPENSATION:
1) WC000313 0484 - WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS-WHEN REQUIRED IN CONTRACT OR AGREEMENT WITH YOU ENDORSEMENT (WAIVER OF SUBROGATION)

UMBRELLA LIABILITY:
1) 26800 0705- UMBRELLA POLICY - (UMBRELLA LIABILITY FOLLOWS FORM OVER THE GENERAL LIABILITY, AUTO LIABILITY AND EMPLOYERS LIABILITY, ADDITIONAL INSURED, PRIMARY AND NON-CONTRIBUTORY AND WAIVER OF SUBROGATION)

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Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

RJ Landscape Contractors, Inc.
Company

Authorized Signature

Randy Squires, President
Printed Name & Title

office@rjlandscapecontractors.com
Email

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

386-200-6035
Fax No.

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NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

Randy Squires, being first duly sworn, deposes and says that:

He/she is President of RJ Landscape Contractors, Inc., Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fixthe price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

RJ Landscape Contractors, Inc. Company	1766 Taylor Road Address
 Authorized Signature	Port Orange, FL 32128 City, State, Zip Code
Randy Squires, President Printed Name & Title	386-767-3008 Telephone No.
office@rjlandscapecontractors.com Email	386-200-6035 Fax No.

Subscribed and sworn to before me this 14th day of October, 20 21.

Notary Public
Title

My Commission Expires: _____

ELIZABETH LIEVANO
Commission # GG 963592
Expires June 15, 2024
Bonded Thru Budget Notary Services

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

ACKNOWLEDGEMENTS
RFP #21-PW-01 RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

RJ Landscape Contractors, Inc.
From : Insert Information "Contractor"

The Contractor agrees to provide RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE as defined in this Request for Proposals document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Contractor has carefully examined the RFP requirements, any and all RFP Addenda, and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE called for by the RFP documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Proposals submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFP.

Upon award of this RFP, the City and Contractor each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFP Documents.

The RFP Document constitutes the entire agreement between City and Contractor and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Contractor, by signing these RFP Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFP Document.

Contractor shall guarantee RIDGEWOOD AVENUE MEDIANS LANDSCAPE MAINTENANCE SERVICE within Seven calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 14th day of October (Month), 2021 (Year)

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / _____
(Signature) **(Print name)**

Address: _____

_____

_____

Telephone: (____) _____ **Fax:** (____) _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By: _____ / President
(Signature) **(Print name)**

Address: 1766 Taylor Road, Port Orange, FL 32128

_____

_____

Telephone: (386) 767-3008 **Fax:** (386-) 200-6035

Taxpayer Identification Number (TIN/EIN): 59-2955304

State Under Which Corporation Was Chartered:
Florida

Corporate President: Randy Squires
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature: _____ **Date:** 10/14/2021

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, FloridaStatutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company mustidentify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: RJ Landscape Contractors, Inc.

Authorized representative (printed): Randy Squires

Authorized representative (signature): _____

Project Number: **RFP #21-PW-01**

Date: 10/14/2021

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (5) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: City of Holly Hill
   Address: 453 LPGA Boulecard, Holly Hill, FL 32117
   Point of Contact: Antoine Khoury
   Phone #: 386-248-9493 Email address: akhoury@hollyhillfl.com
   Service(s) Provided: Initial landscape construction service as well as maintenance services.
   Dates of Service: 2018 to present

2. Name of Company: City of Daytona Beach
   Address: 950 Bellevue Avenue, Daytona Beach, FL 32115
   Point of Contact: David Waller
   Phone #: 386-671-8681 Email address: wallerd@codb.us
   Service(s) Provided: Initial landscape construction services as well as landscape maintenance for International Speedway Boulevard right of way.
   Dates of Service: 2018 to Present

3. Name of Company: Tanger Outlet Mall
   Address: 1100 Cornerstone Boulevard, Suite 100, Daytona Beach, FL 32117
   Point of Contact: Stevie Carbonell
   Phone #: 386-843-7459 Email address: stevie.carbonell@tangeroutlets.com
   Service(s) Provided: Initial landscape construction service as well as maintenance
   Dates of Service: 2016 to Present

4. Name of Company: Tomoka Town Center
   Address: 1115 Cornerstone Boulevard, Daytona Beach, FL 32117
   Point of Contact: Jessica Dodson
   Phone #: 407-547-1075 Email address: jdodson@centrecorp.com
   Service(s) Provided: Initial landscape construction service as well as maintenance
   Dates of Service: 2017 to Present

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

5. Name of Company: Eagle Landing Apartment

   Address: 1479 Shady Place, Daytona Beach, Fl 32114

   Point of Contact: Mandee Combs

   Phone #: 386-248-32315 Email address: mcombs@elandingapts.com

   Service(s) Provided: Initial landscape construction service as well as maintenance

   Dates of Service: 2015 to Present

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Randy Squires, President
(Print Individual's Name and Title)
for RJ Landscape Contractors, Inc.
(Print Name of Entity Submitting Sworn Statement)
whose business is 1766 Taylor Road, Port Orange, FL 32128

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2955304

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), FloridaStatutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THATPUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 14th day of October, 2021.

Personally known X

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: _____

NOTARY PUBLIC STATE OF FLORIDA

ELIZABETH LIEVANO
Commission # GG 963592
Expires June 15, 2024
Bonded Thru Budget Notary Services

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

VENDOR INFORMATION

Vendor is:
(X) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other_____(Explain)

Federal Employer Identification Number: 59-2955304

Firm Name: RJ Landscape Contractors, Inc.

Mailing Address: 1766 Taylor Road, Port Orange, FL 32128

Telephone No.: 386-767-3008 Fax No.: 386-200-6035

Email Address: office@rjlandscapecontractors.com Web Address: www.RJLandscapecontractors.com

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: Randy Squires, President

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

21-PW-01 Annual Bid Prices			
Service	**Pay Item**	**Quantity**	**Annual Cost $**
Mulching	100	LS	1,500.00
Mowing	101	LS	37,500.00
Edging and Trimming	102	LS	13,000.00
Hedging and Pruning	103	LS	1,500.00
Tree Trimming	104	LS	8,100.00
Pest Control	105	LS	8,900.00
Irrigation Maintenance	106	LS	9,000.00
Grand Total Annual Cost			79,500.00
Annual Cost Per Month (Total LS Amounts Divided by 12)			6,625.00

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

PROPOSAL PRICING FORM
RFP 21-PW-01
RIDGEWOOD AVE MEDIANS LANDSCAPING MAITINANCE SERVICES

Please provide a detailed description of all costs associated with the process:

Bid prices must include all freight charges and delivery charges for any and all material delivered to the work sight. Prices to be per scope of services in bid and as outlined in Exhibit A and Exhibit B. Prices are to be annualized. Payments are to be made monthly.

THE ABOVE AMOUNTS INCLUDE SALARY COST, FRINGE BENEFITS, OVERHEAD, OPERATING MARGIN AND PROFIT, AND ALL DIRECT AND INDIRECT EXPENSES.

PLEASE INCLUDE ABOVE ANY OTHER POTENTIAL ADDITIONAL SERVICES THAT MAY BE REQUIRED AND ASSOCIATED COSTS.

Annual Cost in integers $79,500.00
Monthly Cost in integers $6,625.00

21-PW-01 Unit Cost Bid Prices

Service	Pay Item	Quantity	Annual Cost $
Hunter Spray Nozzle	106A	1	2.00
Hunter 6" pop up PRS 30 Spray Head	106B	1	15.00
Hunter ICV 1.5" Filter Electric Solenoid Valves	106C	1	195.00
Rainbird TBOS Controllers with Latching Solenoid	106D	1	225.00

Authorized Signature

Randy Squires, President
Printed Name & Title

RJ Landscape Contractors, Inc.
Company

10/14/2021
Date

1766 Taylor Road
Address

Port Orange, FL 32128
City, State, Zip Code

386-767-3008
Telephone No.

office@rjlandscapecontractors.com
Email Address.

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

Form **W-9**
(Rev. October 2018)
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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
RJ Landscape Contractors, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1766 Taylor Road

Requester's name and address (optional)

6 City, state, and ZIP code
Port Orange, FL 32128

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
5 9 - 2 9 5 5 3 0 4

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 ▶ [signature] Date ▶ 10/14/2021

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

RJ LANDSCAPE CONTRACTORS

October 12, 2021

City of Holly Hill
Attn: Antoine Khoury
453 LPGA Boulevard
Holly Hill, FL 32117

Dear Antoine,

RJ Landscape Contractors is a Florida corporation and has been in the Landscape & Irrigation profession since 1979 with the goal of providing the highest level of landscape and irrigation construction as its mission.

RJ Landscape Contractors employs approximately 50 employees with 50% of our staff with over 10 years of service and another 25% with at least 20 years of service. All of our landscape and irrigation services are provided by our own employees, as a rule on D.O.T. projects the only subcontract work would be for specialty services such as directional drilling, crane work or design work, all other processes of work including purchasing, shipping and installing of all products are performed by our own staff.

RJ Landscape Contractors is a licensed landscape and irrigation contractor. We are D.O.T. certified. All of our field supervisors are FNGLA certified landscape technicians. Our base of operations is located in Port Orange. The number of staff members that would be required to perform the maintenance or any required landscape or irrigation work on this project is approximately 8 people. All of our staff is full-time.

RJ Landscape Contractors has successfully performed over 30 D.O.T. streetscape projects ranging from $300,000.00 to over $2,000,000.00 on time without incident, most of which have been as a prime contractor in the last 15 years. RJ Landscape Contractors also performs other commercial work such as Shopping Centers, Industrial Buildings, Parks, Apartment complexes and Condominium projects on the private side. 85% of our company work is new construction while the other 15% is maintenance which is required for work in this field. Most of our work is in Volusia County, however, we work north into Duval county and south into Brevard County as well as Seminole and Orange counties.

Sincerely,

Randy Squires
President

1766 Taylor Road
Port Orange, FL 32128
PH: 386.767.3008 Fax: 386.200-6035
Email: Office@RJLandscapeContractors.com

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

FDOT

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAULT, P.E.
SECRETARY

May 13, 2021

R J LANDSCAPE CONTRACTORS, INC.
1766 TAYLOR ROAD
PORT ORANGE, FLORIDA 32128

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2022. However, the new application is due **4/30/2022**.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link: HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification/

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:
LANDSCAPING, Irrigation.

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Darlene Anderson, for

Alan Autry, Manager
Contracts Administration Office

AA:cg

Attachment: RJ Landscape contractors Bid Submittal (2021-R-101 : Ridgewood Avenue Medians Landscape Maintenance Service Contract

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **November 23, 2021**
FROM: **Stella Gurnee**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Amending the Final Budget for the City of Holly Hill for the Fiscal Year 2020-2021; and Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2021-R-102**
APPLICANT:
PLANNER:

DISCUSSION:

Florida Statutes (including Chapter 166.241(3)(C)(B) provides that the City Commission shall adopt a final budget and all adjustments within 60 days following the end of the fiscal year after the end of the fiscal year, the budget amendment must be adopted in the same manner as the original budget unless otherwise specified in the City Charter.

FISCAL ANALYSIS:

The requested final budget adjustments are shown on Exhibit "A" totaling ($432,496). The majority of the requested adjustments are to close the IT and Fleet internal services funds moving those expenditures and revenue to the General fund. The major changes include:

- General Fund (001) revenue collections exceeded expected levels by 4%. Utility fees and franchise fees along with State revenue increases were the majority of this positive variance. Expenses in the General fund are 14% below anticipated levels. This budget adjustment closes the IT and Fleet internal services funds moving those expenditures and revenue to the General fund.

- The Water and Sewer Fund (400) revenues 4% above expected levels. Expenditures were 35% below budgeted levels. Therefore no net adjustment is need in the Water and Sewer fund.

- The Water & Sewer R & R Fund (407) Revenue is at expected levels. Expenditures in the R&R fund are 64% below expected levels due to the timing of capital projects. Therefore no net adjustment is need in the Water and Sewer R&R fund.

- The Stormwater Fund (460) revenues are 22% above expected levels. Stormwater expenditures were at expected levels. This budget adjustments recognizes the dedication of the Mirage pond by the developer.

- The Solid Waste Fund (495) revenues and expenditures were at expected levels. Therefore no

budget adjustments are needed.

- The IT Fund (501) is being closed and moved to the General Fund. This resolution moves the budget associated with the fund closure.
- The Fleet Fund (502) is being closed and moved to the General Fund. This resolution moves the budget associated with the fund closure.

STAFF RECOMMENDATION:

Staff recommends that the City Commission approve the Resolution Final Year End Appropriations for Fiscal Year 2020-2021.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVE THE RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, AMENDING THE FINAL BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021.

ATTACHMENTS:

- FY 2020-2021 Final Budget adjustment Exhibit A (PDF)

Resolution No. 2021-102

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FINAL BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, AMENDING THE FINAL BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill of Volusia County Florida, set forth the amended appropriations and revenue estimate for the Budget for Fiscal Year 2020-2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The Fiscal Year 2020-2021 final Budget shall be amended per "Exhibit A".

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

Exhibit "A"

FINAL FY 2020 - 2021 BUDGET

REVENUES AND EXPENSES FY 2020 - 2021	REVENUES	EXPENSES
001 - GENERAL FUND	$ 300,877	$ 300,877
460 - STORMWATER	$ 97,656	$ 97,656
501 - INFORMATION TECHNOLOGY	$ (485,951)	$ (485,951)
502 - FLEET	$ (345,078)	$ (345,078)
TOTAL ALL FUNDS	$ (432,496)	$ (432,496)

Attachment: FY 2020-2021 Final Budget adjustment Exhibit A (2021-R-102 : Amending the Final Budget for Fiscal Year 2020-2021)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **November 23, 2021**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Ranking for Multiple Consultants for Professional Design/Cei Services for Continuing Contracts for Certain Areas of Services, Authorizing the Public Works Director to Negotiate Terms and Pricing of the Continuing Contracts; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2021-R-103**
APPLICANT:
PLANNER:

DISCUSSION:

The City has issued a Request For Qualification to select multiple consultants to serve as General Engineering Consultants to the City of Holly Hill to provide Professional Design/CEI Services for Roadway, Stormwater, Marina and Utilities Projects. The city has received a total of 10 proposals to be evaluated and the consultant were:

1. CHA Consulting
2. Dredging & Marine Consultants
3. England Thims & Miller Inc.
4. Madrid CPWG
5. McLaren Tech Services
6. Mead and Hunt Inc
7. Newkirk Engineering Inc.
8. OM Engineering Inc
9. Parker Mynchenberg & Associates
10. Zev Cohen and Associates

The Evaluation Committee met on Tuesday November 9, 2021 at 9:00 a.m. in a properly noticed public meeting to review and rank the submitting firms. This was an RFQ and therefore, the award is to be recommended for the highest ranking firms as follows:

1. Mead and Hunt Inc.
2. Parker Mynchenberg & Associates
3. Zev Cohen and Associates
4. Dredging & Marine Consultants

The term and pricing for the continuing service contracts will be negotiated by the Public Works Director and the final contracts will be brought back to the City Commission for final approval. The effective date of these contracts will be January 1, 2022.

FISCAL ANALYSIS:

The services that these recommended consultants will perform is to be for Capital Improvements Projects under a Services for Continuing Contracts that are funded through the Annual Budget Process.

STAFF RECOMMENDATION:

Staff recommends Commission approve the ranking to the selected firms and authorize the Public Works Director to enter into negotiations with the selected consultants.

COMMISSION GOAL:

Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

MOTION:

APPROVE THE RANKING OF THE TOP SELECTED FIRMS TO SERVE AS THE GENERAL ENGINEERING CONSULTANTS TO THE CITY OF HOLLY HILL AND AUTHORIZE THE PUBLIC WORKS DIRECTOR TO ENTER INTO NEGOTIATIONS WITH THESE FIRMS.

ATTACHMENTS:

- RFQ-22-PW-01-Revised (DOCX)
- RFP 22-PW-01 Addendum No. 1 (DOCX)
- RFP 22-PW-01 Addendum No. 2 (DOCX)
- Bid Mead & Hunt (PDF)
- Bid Parker Mynchenberg & Associates Inc (PDF)

- Bid Zev Cohen (PDF)
- Bid Dredging & Marine Consultants (PDF)
- RFP-21-PW-01 Eval Matrix AIK (PDF)
- RFP-21-PW-01 Eval Matrix Steve Juengst (XLSX)
- RFP-21-PW-01 Dally (XLSX)

Resolution No. 2021-103

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE RANKING FOR MULTIPLE CONSULTANTS FOR PROFESSIONAL DESIGN/CEI SERVICES FOR CONTINUING CONTRACTS FOR CERTAIN AREAS OF SERVICES, AUTHORIZING THE PUBLIC WORKS DIRECTOR TO NEGOTIATE TERMS AND PRICING OF THE CONTINUING CONTRACTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE RANKING FOR MULTIPLE CONSULTANTS FOR PROFESSIONAL DESIGN/CEI SERVICES FOR CONTINUING CONTRACTS FOR CERTAIN AREAS OF SERVICES, AUTHORIZING THE PUBLIC WORKS DIRECTOR TO NEGOTIATE TERMS AND PRICING OF THE CONTINUING CONTRACTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City issued a Request For Qualifications to select multiple consultants to serve as Professional Design\CEI Services for continuing contracts with certain firms for certain areas for services; and

WHEREAS, ten contractors submitted qualifications; and

WHEREAS, an Evaluation Committee met on Nov. 9, 2021 at 9:00 a.m. in a properly noticed public meeting to review and rank the submitting firms; and

WHEREAS, the highest ranking firms were Mead and Hunt Inc., Parker Mynchenberg & Associates, Zev Cohen and Associates and Dredging & Marine Consultants; and

WHEREAS, the terms and pricing for the continuing contracts will be negotiated and brought to Commission for approval.; and

WHEREAS, the effective date of these contracts will be January 1, 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission of the City of Holly Hill does hereby approve the ranking for professional design/CEI services for continuing contracts to Mead and Hunt Inc., Parker Mynchenberg & Associates, Zev Cohen and Associates and Dredging &

Marine Consultants and authorizes the Public Works Director to negotiate the price and terms of the continuing contracts with each firm based on their respective specialized area of service.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

Request for Qualification

NUMBER
RFQ #22-PW-01

HOLLY HILL
FLORIDA

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER and UTILITIES PROJECTS

Stella Gurnee, Finance Director

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

LEGAL NOTICE

Notice is hereby given that the City of Holly Hill is accepting Sealed Qualifications to provide Professional Design Services for fully funded roadways, stormwater and utilities projects for the City of Holly Hill. Proposals will be received until **November 2, 2021 at 10:00 a.m.,** by the City Clerk's Office, City Hall, 1065 Ridgewood Ave., Holly Hill, FL 32117.

RFQ# 22-PW-01
"Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects"

Services to be provided shall include, but not be limited to the following:

Professional Engineering Services for fiscally funded roadway, stormwater and utilities projects within the of City of Holly Hill as needed in accordance with the terms, conditions, and specifications stated herein.

☐ A non-mandatory pre-bid conference will be held on October 16, 2018 @ 10:00am in the large conference room, City Hall, 1065 Ridgewood Avenue, Holly Hill, Florida 32117

One (1) original, and one (1) electronic copy on a USB flash drive, of the proposal should be delivered to the City Clerk's Office, City of Holly Hill, 1065 Ridgewood Ave., Holly Hill, FL 32117 in a sealed envelope plainly marked on the outside: **RFQ# 22-PW-01 "Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects".**

All statements shall be made upon the official bid form which may be obtained on the City's E-Procurement site.

City of Holly Hill does not discriminate based on age, race, color, sex, religion, national origin, disability or marital status.

This Public Notice has been posted on the City of Holly Hill Finance website: www.hollyhillfl.org, and also posted in the Lobby of City Hall.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

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Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

Introduction/Overview

A) Purpose/Objective

In accordance with the 40 USC Title 1101-1104 (Brooks Act) and the "Consultants Competitive Negotiation Act" (F.S. 287.065), the City of Holly Hill Finance Department (herein after, "City") has issued this Request for Qualifications (hereinafter, "**RFQ**") with the sole purpose and intent of obtaining Qualifications from interested and qualified firms offering to provide **Professional Design/Engineering Services** in accordance with the specifications stated and/or attached herein/hereto. The successful proposer will hereinafter be referred to as the "Consultant".

If awarded, this Agreement shall be effective for a of 5 years with 2 optional one term per year.

As is more fully explained in Section "6L" of this **RFQ**, an award, if made, will be made based on a ranking system where the selected proposer(s) has the most advantageous qualifications . The evaluation factors that are set forth in this **RFQ**. The City will not use any other factors or criteria in the evaluation of the bids received.

B) Background

The City serves an area of less than 4 square miles with a population of approximately 12,479. The City's fiscal year begins on October 1st and ends on September 30th. The Finance Department maintains the funds and accounts of the City. The Finance Department is responsible for the custody and accounting of funds of each department.

More detailed information on the government and its finances can be found in City of Holly Hill's Comprehensive Annual Financial Report for fiscal year 2016-2017 and in the City's Annual Budget for fiscal year 2017-2018. Copies of these documents may be viewed on www.hollyhillfl.org. The City of Holly Hill is exempt from any and all state, local and federal taxes.

C) Inquiries

Direct questions related to this **RFQ** to Stella Gurnee, Finance Director, and submit such questions in writing to financedirector@hollyhillfl.org include the page and paragraph number for each question in order to ensure that questions asked are responded to correctly.

Proposers must clearly understand that the only official answer or position of the City will be the one stated in writing from financedirector@hollyhillfl.org. All questions asked, along with the answers rendered will be electronically distributed to firms registered for this solicitation and additionally posted on the City website (www.hollyhillfl.org) and on VendorLink (www.myvendorlink.com).

D) Method of Source Selection

The City is using the Competitive Sealed Qualifications methodology of source selection for this procurement, as authorized by Resolution 2018-R-30 establishing and adopting the City Purchasing Policy. Each Qualification will be reviewed to determine if the Qualification is responsive to the **RFQ**. Qualifications deemed to be non-responsive may be rejected without being evaluated by the Selection

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

Committee appointed by the city manager, which shall be comprised of a minimum of three (3) City employees. The committee will make a recommendation to the City Commission who will make the final selection(s). A responsive Qualification is one which has been signed and submitted by the specified Qualification deadline, and has provided the information required to be submitted with the Qualification. While poor formatting, poor documentation and/or incomplete or unclear information may not be cause to reject a Qualification without evaluation, such substandard submissions may adversely impact the evaluation of a Qualification. Respondents who fail to comply with the required and/or desired elements of this **RFQ** do so at their own risk.

The City may, as it deems necessary, conduct discussions with responsible proposers determined to be in contention for being selected for award for the purpose of clarification to assure full understanding of, and responsiveness to solicitation requirements.

E) Pre-Bid Conference

☐ There will be no pre-bid conference for this RFQ

F) Projected Timetable

The following projected timetable should be used as a working guide for planning purposes only. The City reserves the right to adjust this timetable as required during the course of the **RFQ** process.

Event	**Date**
Issue **RFQ** Notice	October 2, 2021
Last Date for Receipt of Written Questions	October 20, 2021 – 5:00 PM
Addendum Issued (If Applicable)	October 26, 2021 – 5:00 PM
Deadline to Receive the RFQ	November 2, 2021 – 10:00 am
Evaluation Committee	November 9, 2021 – 10:00 am
Notice of Recommendation	November 10, 2021 – 5:00 PM
City Commission Hearing Date	December 14, 2021 6:00 PM

2) General Description of Specifications or Scope of Work

The scope of work to be performed under the Contract includes, but is not limited to:

The City of Holly Hill (City) intends to select multiple firms that can provide Professional Engineering Services and Construction Inspection Services if needed for roadways, stormwater and utilities construction plan production. The firm should have the capabilities to provide engineering design, permitting, environmental assessment, CEI management, technical specifications, bidding assistance and CEI inspection services if needed. The firm may seek additional sub-consultants that provide other required services, however, the Prime firm, will be responsible for the design plans and have an in-house engineer of record licensed in the State of Florida, and all other necessary engineering services for a complete delivery of the project in full conformance with applicable law, regulatory rules, regulations and permitting requirements. It is the intention of the City of Holly Hill to enter into contract, as defined under Florida law, with one (1) company (the "Consultant") for Engineering Services for the duration of project. Additional scope of services can be found in Exhibit "A".

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A) Consultant's Responsibilities/Requirements

It shall be understood and agreed that a firm submitting a Qualification shall meet the following responsibilities/requirements:

Drug-Free Workplace: In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Qualifications which are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a Qualification received from a business that furnishes a form certifying that it is a Drug Free Workplace shall be given preference in the award process.

B) City's Responsibilities

City responsibilities include:

- The City will work with the Consultant to develop a schedule and ensure access to all locations assigned under future work orders.

3) City's Right to Inspect

The City or its authorized Agent shall have the right to inspect the Consultant's files to determine status of work on this project.

4) Terms and Conditions of Contract

The City has developed standard contracts/agreements. The Consultant shall be required to return a signed standard City contract/agreement contained within this **RFQ** with your submittal.

A contract/agreement resulting from this **RFQ** shall be subject to the terms and conditions set forth in a standard City Contract and any terms and conditions included in this **RFQ**. The City reserves the right to include in any contract document such terms and conditions, as it deems necessary for the proper protection of the rights of the City. The City will not be obligated to sign any contracts, maintenance and/or service agreements or other documents provided by the Consultant with their submittal until approved by Commission.

The term of this Agreement shall be for (1) years from the date of award. The City retains the sole right to determine whether the extension option shall be granted.

5) General Terms and Conditions

A) Licenses

The Consultant is required to possess the correct occupational license, professional license, and any other authorizations necessary to carry out and perform the work required by the project pursuant to all applicable Federal, State and Local Law, Statute, Ordinances, and rules and regulations of any kind.

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If required and/or requested, copies of the required licenses must be submitted with the bid response indicating that the entity proposing, as well as the team assigned to the City account, are properly licensed to perform the activities or work included in the contract documents. A Consultant, with an office within the City is also required to have a business tax receipt and certificate of use.

If you have questions regarding required professional licenses and Business Tax Receipt and Certificate of use, contact the Finance Department, (386) 248-9420.

B) Principals/Collusion

By submission of this Qualification, the undersigned, as Proposer, does declare that the only person or persons interested in this Bid as principal or principals is/are named therein and that no person other than therein mentioned has any interest in this Bid or in the contract to be entered into; that this Bid is made without connection with any person, company or parties making a Bid, and that it is in all respects fair and in good faith without collusion or fraud.

C) Taxes

The City is exempt from Federal Excise and State of Florida Sales Tax.

D) Relation of City

It is the intent of the parties hereto that the Consultant shall be legally considered an independent Consultant, and that neither the Consultant nor their employees shall, under any circumstances, be considered employees or agents of the City, and that the City shall be at no time legally responsible for any negligence on the part of said Consultant, their employees or agents, resulting in either bodily or personal injury or property damage to any individual, firm, or corporation.

E) Term Contracts

If funds are not appropriated for continuance of a term contract to completion, cancellation will be accepted by this Consultant on thirty (30) days prior written notice.

F) Termination

Should the Consultant be found to have failed to perform his services in a manner satisfactory to the City, the City may terminate this Agreement immediately for cause; further the City may terminate this Agreement for convenience with a thirty (30) day written notice. The City shall be sole judge of non-performance.

G) Liability

The Consultant will not be held responsible for failure to complete contract due to causes beyond its control, including, but not limited to, work stoppage, fires, civil disobedience, riots, rebellions, Acts of Nature and similar occurrences making performance impossible or illegal.

H) Assignment

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The Consultant(s) shall not assign, transfer, convey, sublet or otherwise dispose of this contract, or of any or all of its rights, or interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the City.

I) Lobbying

All firms are hereby placed on **NOTICE** that the City does not wish to be lobbied, either individually or collectively about a matter for which a firm has submitted a Qualification.

Firms and their agents are not to contact members of the City Commission for such purposes as meeting or introduction, luncheons, dinners, etc. During the process, **from Qualification announcement to final Commission approval**, no firm or their agent shall contact any other employee of the City in reference to this Bid, with the exception of the Finance Director or his designee(s). Failure to abide by this provision may serve as grounds for disqualification for award of this contract to the firm.

J) Single Bid

Each Proposer must submit, with their bid, the required signed contract/agreement and all forms included in this **RFQ**. Only **one** bid from a legal entity as a primary will be considered. A legal entity that submits a bid as a primary or as part of a partnership or joint venture submitting as primary may not then act as a sub-consultant to any other firm submitting under the same **RFQ**.

If a legal entity is not submitting as a primary, or, that legal entity may not act as a sub-consultant to any other firm or firms submitting under the same **RFQ** nor act as part of a partnership or joint venture to the primary. All submittals in violation of this requirement will be deemed non-responsive and rejected from further consideration.

K) Protest Procedures

Any appeal or protest to the Request for Bid shall be governed by the City of Holly Hill's Purchasing Policies and Procedures.

L) Public Entity Crime

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, bid, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, bid, or reply on a contract with a public entity for the CEI or repair of a public building or public work; may not submit bids, bids, or replies on leases of real property to a public entity; may not be awarded or perform work as a Consultant, supplier, subconsultant, or consultant under a contract with any public entity; and may not transact business with any public entity for a period of 36 months following the date of being placed on the convicted vendor list.

M) Conflict of Interest

Proposer shall complete the Conflict of Interest Affidavit included as an attachment to this **RFQ** document.

Disclosure of any potential or actual conflict of interest is subject to City staff review and does not in and of itself disqualify a firm from consideration.

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These disclosures are intended to identify and or preclude conflict of interest situations during contract selection and execution.

N) Prohibition of Gifts to City Employees

No organization or individual shall offer or give, either directly or indirectly, any favor, gift, loan, fee, service or other item of value to any City employee, as set forth in Chapter 112, Part III, Florida Statutes, the current City Ethics Ordinance, and City Administrative Policy. Violation of this provision may result in one or more of the following consequences: a. Prohibition by the individual, firm, and/or any employee of the firm from contact with City staff for a specified period of time; b. Prohibition by the individual and/or firm from doing business with the City for a specified period of time, including but not limited to: submitting bids, **RFQ**, and/or quotes; and, c. immediate termination of any contract held by the individual and/or firm for cause.

O) Immigration Reform and Control Act

Proposer acknowledges, and without exception or stipulation, any firm(s) receiving an award shall be fully responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 as located at 8 U.S.C. 1324, et seq. and regulations relating thereto, as either may be amended. Failure by the awarded firm(s) to comply with the laws referenced herein shall constitute a breach of the award agreement and the City shall have the discretion to unilaterally terminate said agreement immediately.

P) Billing Instructions – Awarded Professional Consultants

Invoices, unless otherwise indicated, must show Work Order or Purchase Order numbers and shall be submitted in to the City of Holly Hill, 1065 Ridgewood Ave., Holly Hill, FL 32117. Specific format of the invoice shall be worked out between the City and the consultant prior to the first invoice being submitted. Payment shall be made in accordance with the Florida Prompt Payment Act, as amended from time to time.

Q) Vendor Preference

A local vendor would be interpreted as a bidder, which as of the date of the bid opening, has a valid Business Tax Receipt (BTR) issued by the City of Holly Hill to do business in the City of Holly Hill which authorizes the vendor to provide the goods, services, or CEI to be purchased and has a physical address located within the limits of Holly Hill from which the vendor operates or performs business. A Post Office Box cannot be used to establish physical address. A local vender preference of no greater than 5% (Not to exceed $5,000) of the price submitted by the non-local vender shall be granted with City Commission approval. Local preference is not applicable for Federal or State funded projects.

6) Instructions for Bid

A) Compliance with the RFQ

Bids must be in strict compliance with this **RFQ**. Failure to comply with all provisions of the **RFQ** may result in disqualification.

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B) Acknowledgment of Insurance Requirements

By signing the Insurance Requirements included in this **RFQ**, Proposer acknowledges these conditions include Insurance Requirements.

It should be noted by the Proposer that, in order to meet the City's requirements, there may be additional insurance costs to the Proposer's firm. It is, therefore, imperative that the proposer discuss these requirements with the Proposer's insurance agent, as noted on the Insurance Check List, so that allowances for any additional costs can be made by the Proposer.

The Proposer's obligation under this provision shall not be limited in any way by the agreed upon contract price, or the Proposer's limit of, or lack of, sufficient insurance protection.

Proposer also understands that the evidence of required insurance may be required within five (5) business days following notification of its offer being accepted; otherwise, the City may rescind its acceptance of the Proposer's bid.

The specific insurance requirements for this solicitation are included as part of this solicitation.

C) Acknowledgment of Bonding Requirements

By signing its bid, and if applicable, Proposer acknowledges that it has read and understands the bonding requirements for this bid. Requirements for this solicitation are checked.

☒ Not Applicable

☐ Bid Bond: Shall be submitted with bid response in the form of certified funds, cashiers' check, or an irrevocable letter of credit, a cash bond posted with the City Clerk, or bid bond in a sum equal to 5% of the cost bid. All checks shall be made payable to the City of Holly Hill on a bank or trust company located in the State of Florida and insured by the Federal Deposit Insurance Corporation. The Bid Bond shall be retained by the City as liquidated damages if the successful Proposer fails to execute and deliver to the City the unaltered contract, or fails to deliver any required Performance and Payment Bonds or Certificates of Insurance, all within twenty-one (21) calendar days after receipt of the Notice of Selection for Award. Bid Bonds shall be executed by a corporate surety licensed under the laws of the State of Florida to execute such bonds, with conditions that the surety will, upon demand, forthwith make payment to the City upon said bond. The Bid Bonds of the three (3) highest ranked Proposers shall be held until the contract has been executed by the successful Proposer and same has been delivered to the City together with the required bonds and insurance, after which all three (3) Bid Bonds shall be released to the respective Bidders. All other Bid Bonds shall be released within fourteen (14) calendar days of the Selection Committee meeting date. No bids including alternates shall be withdrawn within one hundred and eighty (180) days after the bid closing date thereof. If a bid is not accepted within said time period it shall be deemed rejected and the Bid Bond shall be released to the Proposer. In the event that the City awards the contract prior to the expiration of the one hundred and eighty (180) day period without selecting any or all alternates, the City shall retain the right to subsequently award to the successful Proposer said alternates at a later time and approved by the Finance Director or designee, and the successful Proposer.

☐ Performance and Payment Bonds: For projects in excess of $300,000, bonds shall be submitted with the executed contract by Proposers receiving award, and written for 100% of the Contract award amount, the cost borne by the Proposer receiving an award. The Performance and Payment Bonds shall be

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underwritten by a surety authorized to do business in the State of Florida and otherwise acceptable to Owner; provided, however, the surety shall be rated as "A-" or better as to general policy holders rating and Class V or higher rating as to financial size category and the amount required shall not exceed 5% of the reported policy holders' surplus, all as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc. of 75 Fulton Street, New York, New York 10038.

Should the contract amount be less than $500,000, the requirements of Section 287.0935, F.S. shall govern the rating and classification of the surety. All performance security under the subsequent contract shall be in force throughout the final completion and acceptance of the project awarded.

If the surety for any bond furnished by Consultant is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements imposed by the Contract Documents, the Consultant shall, within five (5) calendar days thereafter, substitute another bond and surety, both of which shall be subject to the Owner's approval.

D) Delivery of Bids

All RFQ's are to be delivered before 10:00 a.m., local time, on or before October 31, 2018 to:

City of Holly Hill
City Clerk
1065 Ridgewood Ave.
Holly Hill, Florida 32117

The City shall not accept bids delivered to the City Clerk past the stated date and/or time indicated, or to an incorrect address by proposer's personnel or by the proposer's outside carrier. However, the City Clerk, or designee, shall reserve the right to accept bids received after the posted close time only under the following condition: The tardy submission of the bid is due to the following circumstances, which shall include but not be limited to: late delivery by commercial carrier such as Fed Ex, UPS or courier where delivery was scheduled before the deadline.

Proposers must submit TWO (2) total copies of the Qualification, one (1) original and one (1) electronic copy in PDF format, on an USB flash drive.

List the Qualification Number on the outside of the box or envelope and note "Request for Qualification enclosed."

E) Evaluation of Bids (Procedure)

The City's procedure for selecting is as follows:

1. The City Manager shall approve an Evaluation Committee to review all Qualifications submitted in accordance with Statute. At a minimum there will be one member of the Finance Department as part of the evaluation committee. There shall be a minimum of three members of the committee, but always an odd number.

2. Request for Qualifications (**RFQ**) issued.

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3. Subsequent to the closing of Qualifications, the Finance Department shall review the Qualifications received and verify whether each Qualification appears to be minimally responsive to the requirements of the published **RFQ**. Meetings shall be open to the public and the Finance Department shall endeavor to publicly post prior notice of such meeting in the lobby of the City Hall three (3) days in advance of all such meetings, but no less than (1) day in advance.

4. The committee members shall review each Qualification individually and score each Qualification based on the evaluation criteria state herein.

5. Prior to the first meeting of the evaluation committee, the City will post a notice announcing the date, time and place of the first committee meeting. Said notice shall be posted in the lobby of the City Hall not less than three (3) working days prior to the meeting. The City shall also post prior notice of all subsequent committee meetings and shall post such notices at least one (1) day in advance of all subsequent meetings.

6. The committee will compile individual rankings, based on the evaluation criteria as stated herein, for each Qualification to determine committee recommendations. The committee may schedule presentations or demonstrations from the top-ranked firm(s), and may at their discretion make site visits, and obtain guidance from third party subject matter experts. The final recommendation will be decided based on review of scores and consensus of committee.

In general, the City wishes to avoid the expense to the City and to proposers of unnecessary oral interviews. Therefore, the City will make every reasonable effort to achieve the ranking using written submittals alone. If no single top-ranked firm can be clearly identified by review of the written submittals alone, then the evaluator(s) will request the Finance Department to schedule the top ranked firm(s) for oral presentations/interviews. The City reserves the right to withdraw this **RFQ** at any time and for any reason, and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.

Receipt of a Qualification by the City or a submission of a Qualification to the City offers no rights upon the Proposer nor obligates the City in any manner.

Acceptance of the Qualification does not guarantee issuance of any other governmental approvals.

F) Ambiguity, Conflict, or Other Errors in the RFQ

If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in the **RFQ**, Proposer shall immediately notify the Finance Director, noted herein, of such error in writing and request modification or clarification of the document. The Finance Director will make modifications by issuing a written addendum/revision and will give written notice to all parties who have received this **RFQ** from the Finance Department.

The Proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the **RFQ** prior to submitting the Qualification or it shall be waived.

G) Qualification, Presentation, and Protest Costs

The City will not be liable in any way for any costs incurred by any proposer in the preparation of its Qualification in response to this **RFQ**, nor for the presentation of its Qualification and/or participation in any discussions, negotiations, or, if applicable, any protest procedures.

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H) Acceptance or Rejection of Qualifications

The right is reserved by the City to waive any irregularities in any Qualification, to reject any or all Qualifications, to re-solicit for Qualifications, if desired, and upon recommendation and justification by the City to accept the Qualification which in the judgment of the City is deemed the most advantageous for the public and the City.

Any Qualification which is incomplete, conditional, obscured or which contains irregularities of any kind, may be cause for rejection. In the event of default of the successful proposer, or their refusal to enter into the City contract, the City reserves the right to accept the Qualification of any other proposer or to re-advertise using the same or revised documentation, at its sole discretion.

I) Requests for Clarification of Qualifications

Requests by the Finance Director to a proposer(s) for clarification of Qualification(s) shall be in writing. Proposer's failure to respond to request for clarification may deem proposer to be non-responsive, and may be just cause to reject its Qualification.

J) Validity of Qualifications

No Qualification can be withdrawn after it is filed unless the Proposer makes their request in writing to the City prior to the time set for the closing of Qualifications.
All Qualifications shall be valid for a period of one hundred eighty (180) days from the submission date to accommodate evaluation and selection process.

K) Response Format

The Qualification shall be deemed an offer to provide services to the City. In submitting a Qualification, the Proposer declares that he/she understands and agrees to abide by all specifications, provisions, terms and conditions of same, and all ordinances and policies of the City. The Proposer agrees that if the contract is awarded to him/her, he/she will perform the work in accordance with the provisions, terms and conditions of the contract.

To facilitate the fair evaluation and comparison of Qualifications, all Qualifications must conform to the guidelines set forth in this **RFQ**. Any portions of the Qualification that do not comply with these guidelines must be so noted and explained the Acceptance of Conditions section of the Qualification. However, any Qualification that contains such variances may be considered non-responsive.

Qualifications should be prepared simply and economically, providing a straightforward concise description of the Proposer's approach and ability to meet the City's needs, as stated in the **RFQ**. All copies of the Qualification should be bound and tabbed. The utilization of recycled paper for Qualification submission is strongly encouraged.

The items listed below shall be submitted with each Qualification and should be submitted in the order shown. Each section should be clearly labeled, with pages numbered and separated by tabs. Failure by a proposer to include all listed items may result in the rejection of its Qualification.

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Title Page:

Title Page shall show the Request for Qualification's subject, title and Qualification number; the firm's name; the name, address and telephone number of a contact person; and the date of the Qualification.

Table of Contents:

The Table of Contents shall provide listing of all major topics, their associated section number, and starting page.

1) Tab I – Management Summary (one Page, 1):

Provide a cover letter, signed by an authorized officer of the firm, indicating the underlying philosophy of the firm in providing the services stated herein. Include the name(s), telephone number(s), and email(s) of the authorized contact person(s) concerning qualification. Submission of a signed Qualification is Proposer's certification that the Proposer will accept any awards made to him as a result of said submission of the terms contained therein.

1) Tab II – Corporate Experience and Capacity (two pages, 2):

The Qualification should state the size of the firm, the location of the office from which the work on this engagement is to be performed and the number and nature of the professional staff to be employed in this engagement on a full-time basis and the number and nature of the staff to be so employed on a part-time basis.

3) Tab III – Specialized Expertise of Team Members (three pages, 3)

The firm should identify the individuals who will provide the services, including resume and experience in similar work as follows:
Project Team and Previous Experience

- Provide an organizational chart for the project team – including any sub consultants.
- Identify the project manager and each team member who will work on this project.
- For each individual listed above, answer the following questions. Please use a separate page for each team member.
    a. What will be the individual's role in the project(s)?
    b. Where is this individual located?
    c. What is the availability of this individual to devote time to the project(s)?
    d. How long has this individual been with the firm/project team?
    e. Give one example of specific experience relevant to this project.
- Provide one page resume for all key personnel and sub consultants.
- Identify the number of years in business along with a brief historical summary of the firm.
- Provide past experience in providing similar consulting services to governmental entities
- Describe the team's previous experience in environmental consulting, (one page maximum)
- Describe the team's familiarity with the City of Holly Hill.

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- Identify the location of the firm and the team and discuss how that will affect the services required under this request (one page maximum).
- Provide a client listing and a minimum of four (4) current or previous references, (2) must be in State of Florida, for similar projects as defined by the Scope of Service herein. Include the term of the relationship(s), current status and individual, contact name, address, email, and telephone number.

4) Tab IV – Customer Listing (one page, 1):

Provide a listing of all previous customers during the past three years for all work of similar size and scope. The services provided to these clients should have characteristics as similar as possible to those requested in this RFQ.

Information provided for each client shall include the following:

- Client name, address, and current telephone number.
- Description of services provided.
- Time period of the project or contract.
- Client's contact reference name and current telephone number.

Failure to provide complete and accurate client information, as specified here, may result in the disqualification of your Qualification.

The City reserves the right to contact any and all references to obtain, with limitation, ratings for the following performance indicators includes:

- On a scale of 1-10, with 1 being very dissatisfied and ten exceeding your every expectation, how satisfied were you with the Consultant's performance?
- What specifically did you like about their approach?
- What do you believe were shortcomings or that they could have done better?
- Did they meet your schedule requirements?
- How were their communications? Were you always kept in the loop?
- How responsive were they in addressing problems?
- How was the quality/experience/personality of their personnel? (
- Would you use this Consultant again?
- Additional comments

A uniform sample of references will be checked for each Proposer. Proposers will be scored on a scale of 1 to 10, with 10 being the highest possible score. This score will also be used in determining the score to be given to the "past performance" evaluation factor for each Qualification.

5) Tab V, Staff Qualifications, Resumes and Organizational Charts (~~three~~ four pages, ~~3~~4)
Key staff resume and qualification along with an Org Chart.

6) Tab VI, Acceptance of Conditions

Indicate any exceptions to the general terms and conditions of the RFQ, and to insurance requirements or any other requirements listed in the RFQ. If no exceptions are indicated in this tabbed section, it will be

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understood that no exceptions to these documents will be considered after the award, or if applicable, during negotiations.

7) Tab VII, Documents

- Professional Certifications/Licenses
- Affiliations and/or memberships

8) Tab VIII, Required Form Submittals

Required forms:

- Standard Contract "Agreement"
- Proposers Checklist
- Conflict of Interest Affidavit
- Proposers Qualification Form
- Declaration Statement
- Insurance Requirements
- Drug Free Workplace Certification
- Non-Collusion Affidavit of Prime Bidder
- Acknowledgements
- Compliance with Public Records Law
- References Form
- Public Entity Crimes Statement
- Vendor Information
- W9
- Label

L) Qualification Evaluation Committee and Evaluation Factors

All Qualifications will be subject to a review and evaluation process. It is the intent of the City that all proposers responding to this RFQ, who meet the requirements, will be ranked in accordance with the criteria established in these documents. The City will consider all responsive and responsible Qualifications received in its evaluation and award process. For evaluation purposes, the term "Responsible" means: A business entity or individual who is fully capable to meet all of the requirements of the solicitation and subsequent contract. Must possess the full capability, including financial and technical, to perform as contractually required and be able to fully document the ability to provide good faith performance.

Qualifications shall include all of the information solicited in this RFQ, and any additional data that the Proposer deems pertinent to the understanding and evaluating of the Qualification. Proposers will provide their best price and cost analysis and should not withhold any information from the written response in anticipation of presenting the information orally or in a demonstration, since oral presentations or demonstrations may not be solicited. Each proposer will be ranked based on the criteria herein addressed.

Proposers submitting the required criteria will have their Qualifications evaluated by an evaluation committee and scored for the non-price factors to include technical response, qualifications and

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experience. Weights for cost will not be assigned by the evaluation committee. Some exceptions may apply depending on the complexity of the project scope of work.

During the evaluation process and at the sole discretion of the City, requests for clarification of one or more proposer submittals may be conducted. This request for clarification may be performed by the City in a written format, or through scheduled oral interviews. Such clarification request will provide proposers with an opportunity to answer any questions the City may have on a proposer's submittal.

Submissions will be evaluated on a total score basis, with a maximum score of one hundred (100) points. The following criteria will be used in the evaluation process to determine the successful respondent(s):

	Maximum Points
Summary of Proposer's Qualifications	**30**
Similar Project Experience within Volusia, include project description and references, only 3 projects.	**30**
Experience with Local Government, Municipalities within the region.	**20**
Staff Qualifications, Resumes and Organizational Charts	**20**
Total Points	**100**

Formal Oral Presentations/Interviews (If Requested) (maximum 4 X 2.5 = maximum 10 points)

Drug-Free Workplace: In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Qualifications which are equal with respect to quality and service are received by the City for the procurement of commodities or contractual services, a Qualification received from a business that furnishes a form certifying that it is a Drug Free Workplace shall be given preference in the award process. NOTE: In the event, the submitter wishes to provide items specified above and beyond the stated requirements of this request at "no cost" to the City of Holly Hill, these services should be identified and included in the request response.

Tie Breaker: In the event of a tie (with each business certifying that it is a Drug-Free Workplace), both in individual scoring and in final ranking, the firm with the lowest volume of work on City projects within the last five (5) years will receive the higher individual ranking. This information will be based on information provided by the Proposer, subject to verification at the City's option. If there is a multiple firm tie in either individual scoring or final ranking, the firm with the lowest volume of work shall receive the higher ranking, the firm with the next lowest volume of work shall receive the next highest ranking and so on. If neither vendor has performed in work in the last five years, the preference will be given to the Proposer within the city limits or principal office closest to City Hall.)

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PROPOSER CHECK LIST

I M P O R T A N T: **Please read carefully, sign in the spaces indicated and return with your Qualification.**
Proposer should check off each of the following items as the necessary action is completed:

☐ The standard contract/ agreement has been signed and included.

☐ All applicable forms have been signed and included

☐ All information as requested in the Proposer's Qualification Form is included.

☐ Any addenda have been signed and included.

☐ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☐ The **mailing envelope must be sealed and marked** with Qualification Number "**RFQ 22-PW-01",** Qualification Title "**Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects**" and October 31, 2018 "**@ 10:00 pm**".

☐ The Qualification will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Qualification cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFQ NUMBER AND QUALIFICATION NAME ON THE OUTSIDE OF THE COURIER PACKET

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects
Request for Qualification (RFQ) #22-PW-01

THIS AGREEMENT is made and entered into this ___ day of December, 2021, by and between _____ , duly authorized to conduct business in the State of Florida and whose address is_____, hereinafter, called "CONSULTANT" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Qualifications (RFQ #18-PW-03), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONSULTANT, constitute the entire Agreement between CITY and CONSULTANT. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for one (1) year from the date of award.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONSULTANT a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONSULTANT will invoice the City monthly based upon the CONSULTANT's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:	**For Consultant:**
Valerie Manning, City Clerk	_____, _____(Name, Title)
City of Holly Hill	_____. (Company)
1065 Ridgewood Ave.	_____ (Address)
Holly Hill, FL 32117	_____ (City, State, Zip)
(386)248-9441	_____ (Phone)

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided by law.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

CITY OF HOLLY HILL

_____
Joseph Forte, City Manager

Dated: _____

WITNESSES:

_____

_____

FIRMS
By: _____
_____, _____

Dated:_____

Attachments: A. RFQ #19-PW-01
B. Firm Response to RFQ

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of _____, 2018 under Agenda Item No. _____.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

State of _____)
City of _____)

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20____, by _____, who is personally known to me to be the _____ for the Firm, OR who produced the following identification:_____.

_____

Notary Public

My Commission Expires: _____

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
		$
		$
		$

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☐ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☐ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$_____Total Fees for work done on all City projects

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES:
Bank(s) Maintaining Account(s): _____

_____

Surety/Underwriter: (if required)_____

_____

Other References: (Use additional sheets if necessary)
_____

_____

TYPE OF FIRM:

☐ Corporation/Years in Business: _____. If firm is a corporation, please list state in which it is incorporated: _____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.
☐ Partnership/Years in Business: _____
☐ Sole Proprietorship/Years in Business: _____
☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

_____ Company	_____ Address
_____ Authorized Signature	_____ City, State, Zip Code
_____ Printed Name & Title	_____ Telephone No.
_____ Email	_____ Fax No.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFQ NO. 22-PW-01 - "PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS FOR THE CITY OF HOLLY HILL"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Qualification or in the contract to which this Qualification pertains, and that this Qualification is made without connection or arrangement with any other person and this Qualification is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Qualifications, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Qualification pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.065(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Qualification pertains. The Proposer states that the Qualification is based upon the Qualification documents listed in **RFQ #22-PW-01.**

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this _____ day of _____, 20__ in the City of _____, in the State of _____.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit per occurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Consultant/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Consultant/Vendor/Consultant or anyone employed or utilized by the Consultant/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person described in this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	**$** 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Consultant shall ensure that all subconsultants comply with the same insurance requirements that he is required to meet. The same Consultant shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFQ** Number and PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS.

= =

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFQ**.

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

Insurance Agency

Signature of Proposer's Agent

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☐ **YES**
☐ **NO**

Company	Address
Authorized Signature	City, State, Zip Code
Printed Name & Title	Telephone No.
Email	Fax No.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of_____

County of_____

_____, being first duly sworn, deposes and says that:

He/she is _____of_____, Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Qualification and of all pertinent circumstances respecting such Qualification;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fix the price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

_____	_____
Company	Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name & Title	Telephone No.
_____	_____
Email	Fax No.

Subscribed and sworn to before me this _____day of_____, 20___.

_____

_____
Title

My Commission Expires: _____

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

ACKNOWLEDGEMENTS
RFQ #22-PW-01 Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

_____
(Professional Consultant)

agrees to provide PROFESSIONAL SURVEYING SERVICES as defined in this Request for Qualifications document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Qualifier/Consultant has carefully examined the RFQ requirements and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done.

The undersigned agrees to provide the PROFESSIONAL ENGINEERING/DESIGN SERVICES called for by the RFQ documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Qualifications submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFQ.

Upon award of this RFQ, the City and Qualifier/Consultant each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFQ Documents.

The RFQ Document constitutes the entire agreement between City and Qualifier/Consultant and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Qualifier/Consultant, by signing these RFQ Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFQ Document.

Qualifier/Consultant shall guarantee PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS within _____calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this_____ day of_____, _____
(Month) (Year)

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By:_____/_____
(Signature) **(Print name)**

Address: _____

_____

_____

Telephone: (_____) _____ **Fax: (_____)** _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By:_____/_____
(Signature) **(Print name)**

Address: _____

_____

_____

Telephone: (_____) _____ **Fax: (_____)** _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:
_____

Corporate President: _____
(Print Name)

Corporate Secretary: _____
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature: _____ **Date:** _____

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company must identify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

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

Valerie Manning, City Clerk
386-248-9441
vmanning@hollyhillfl.org
1065 Ridgewood Ave
Holly Hill, FL 32117

A provision that requires the Consultant to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Consultant or keep and maintain public records required by the public agency to perform the service. If the Consultant transfers all public records to the public agency upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: _____

Authorized representative (printed): _____

Authorized representative (signature): _____

Project Number: **RFQ 19-PW-01** Date:

_____

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, _____, of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

_____
Company

_____
Authorized Signature

_____
Printed Name & Title

_____
Street Address

_____
City, State, Zip

_____
Date

City of Holly Hill
Sub-Recipient's Name

H0085
DEM Contract Number

4283-79-R
FEMA Project Number

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

2. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

3. Name of Company: _____

   Address: _____

   Point of Contact: _____

   Phone #: _____ Email address: _____

   Service(s) Provided: _____

   _____

   Dates of Service: _____

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by _____
(Print Individual's Name and Title)
for _____
(Print Name of Entity Submitting Sworn Statement)
whose business is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this_____day of_____, 2018.

Personally known_____ _____
(Notary)

OR produced identification_____ Notary Public State of_____

_____ My commission expires:_____
(Type of Identification)

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

VENDOR INFORMATION

Vendor is:
( ) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other _____(Explain)

Federal Employer Identification Number: _____

Firm Name: _____

Mailing Address: _____

_____

Telephone No.: _____ Fax No.: _____

Email Address: _____Web Address:_____

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: _____

Name & Title Printed: _____

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

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).

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 on page 4.

Sign Here **Signature of U.S. person** ▶ **Date** ▶

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

Cut and use this label for Qualification Package

CITY OF HOLLY HILL
CITY CLERK
1065 RIDGEWOOD AVE
HOLLY HILL, FL 32117

RFP #22-PW-01

PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS

OPENING DATE/TIME:
October November 2nd, 2021
by 10:00 a.m.

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

EXHIBIT 'A'

Description/Scope of Services

GENERAL SCOPE OF SERVICES

The purpose of this contract is to select multiple design/CEI firms to perform Design/CEI Roadway, Stormwater and Utilities professional services on the existing and future infrastructure within the city of Holly Hill. Specific work orders will include:

(1) Prepare construction plans design for the installation of roadway/sidewalk, stormwater, and Utilities improvements within the city.
(2) Review bid packages for completeness, evaluation of construction bids, recommend a bidder and perform CEI services if requested.
(3) Review infrastructure plans and perform inspections services for the city of any new/repurposed developments within the city of Holly Hill as needed.

The successful consultant will need to complete the following:

1. Evaluate the available City infrastructure surrounding the proposed work zones. Prepare CEI plans that will meet any and all criteria of the current engineering standards for drainage installation.
2. Prepare engineering cost estimates for at 60% plans with an update at 90% plans.
3. Number of plan submittals for review will be at concept proposal, 60%, 90 and 100% plans; prepare a bid package with specifications and final CEI plans.
4. The consultant will prepare, submit and acquire all needed permits for the project.
5. City will be responsible for paying any permit costs
6. Bidding and CEI administration services will be negotiated with City following the acceptance of plans by FEMA.
7. The consultant will be required to include a post design services for Request for Information, Plan Updates and conflict resolution.
8. Drainage Infrastructure must meet Applicable Codes and Standards

    a) St. Johns River Water Management District
    b) Florida Department of Environmental Protection
    c) Federal Emergency Management Agency

Attachment: RFQ-22-PW-01-Revised (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 2
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Refer to Addendum 1 for a response to this question.

1. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   It is up to the proposer to decide which reference to use, existing or past or both under any tab.

2. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to addendum 1 for that response of this question.

Attachment: RFP 22-PW-01 Addendum No. 1 (2021-R-103 : Approval of General Engineering Consultants)

3. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP sp that the References Form on page 34 is a required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

   Please refer to response above about the references

4. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

   Multiple firms will be selected and each firm will receive a separate contract to sign.

Attachment: RFP 22-PW-01 Addendum No. 1 (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 2
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

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Attachment: RFP 22-PW-01 Addendum No. 2 (2021-R-103 : Approval of General Engineering Consultants)

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Attachment: RFP 22-PW-01 Addendum No. 2 (2021-R-103 : Approval of General Engineering Consultants)

Mead & Hunt
EXPERIENCE EXCEPTIONAL

PROFESSIONAL DESIGN/ CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS

City Clerk's Office
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RFQ #22-PW-01

November 2, 2021, 10AM

CONTACT PERSON:

David King, PE, Client Manager
4401 Eastport Parkway
Port Orange, Florida 32127

Phone: 386-337-3273

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

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- PAST EXPERIENCE PROVIDING SIMILAR CONSULTING SERVICES
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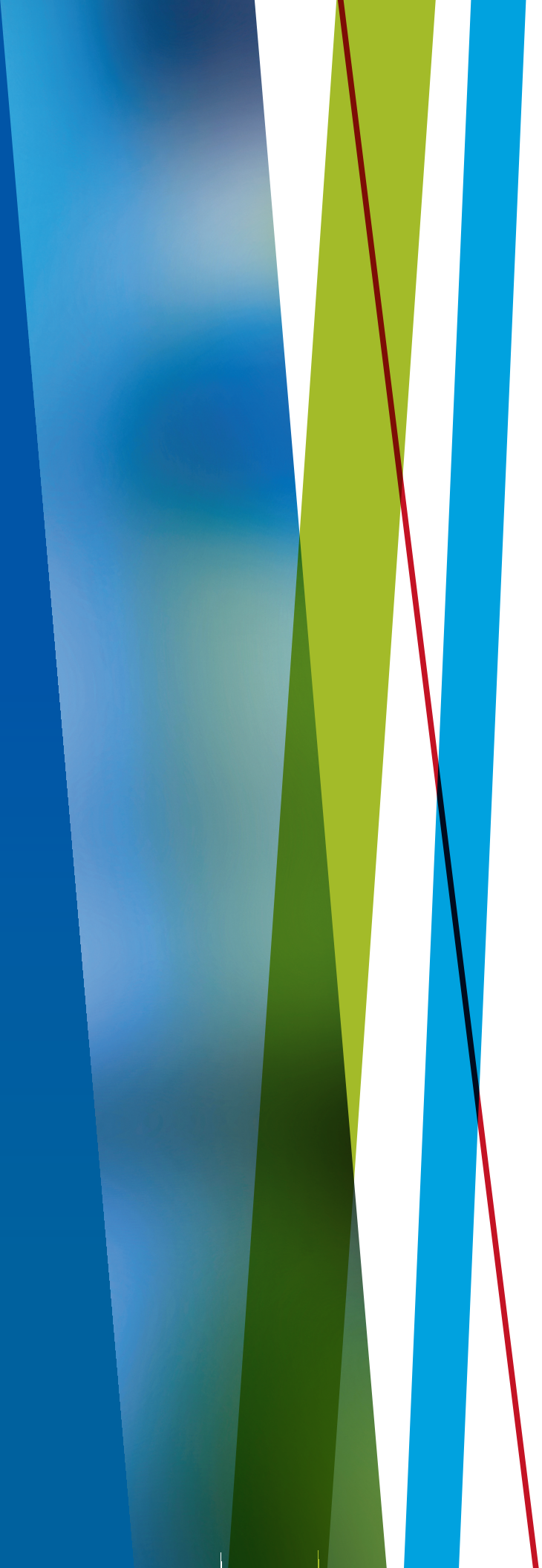
Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



MANAGEMENT SUMMARY

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Mead & Hunt

NOVEMBER 2, 2021

City Clerk's Office
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

Subject: Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects - RFQ #22-PW-01

Dear Selection Committee Members:

From stormwater and water/wastewater treatment facility improvements to the US-1 Utility Undergrounding project, Mead & Hunt, formerly QLH, has provided continuing services to the City of Holly Hill since 1995. As a long-standing partner, we can provide the same great service and continued commitment. You have trusted us to provide engineering design, permitting, environmental assessment and more; let's continue that partnership with expanded services.

With Mead & Hunt, you will receive a local team with an established presence and a positive reputation with City of Holly Hill officials, businesses and citizens. **Using our strong assets of professionalism, responsiveness and experience, we have successfully delivered projects for the City of Holly Hill for more than 27 years.** We are driven to develop projects that protect the natural and human environment through innovation and responsible design. We will work with you to create efficient and functional solutions for your sites and your communities. Mead & Hunt is dedicated to providing sustainable designs that meet present needs without compromising those of the future.

TRUSTED PARTNERS

Mead & Hunt is a full-service engineering firm with a fully-staffed office in Port Orange. The assembled design team is immediately available to continue working for Holly Hill. We have reviewed the scope of services and schedule, and included relevant information that demonstrates our team's qualifications and technical capabilities. We are familiar with your staff, design standards and expectations. David King will serve as Client/Project Manager for this contract and be the City's main point-of-contact, ensuring responsive and timely execution on behalf of the proposal team.

Sincerely,
Mead & Hunt

David King, PE
Client Manager / 386-337-3273 / david.king@meadhunt.com

The Mead & Hunt Team offers the City of Holly Hill a responsive, experienced and collaborative partner to support the City in delivering successful Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects under this contract. Our team will provide the City with the following value:

RESPONSIVE

» Our team members, including Client Manager David King, have maintained long-standing professional relationships with City staff for more than 26 years.

COLLABORATIVE

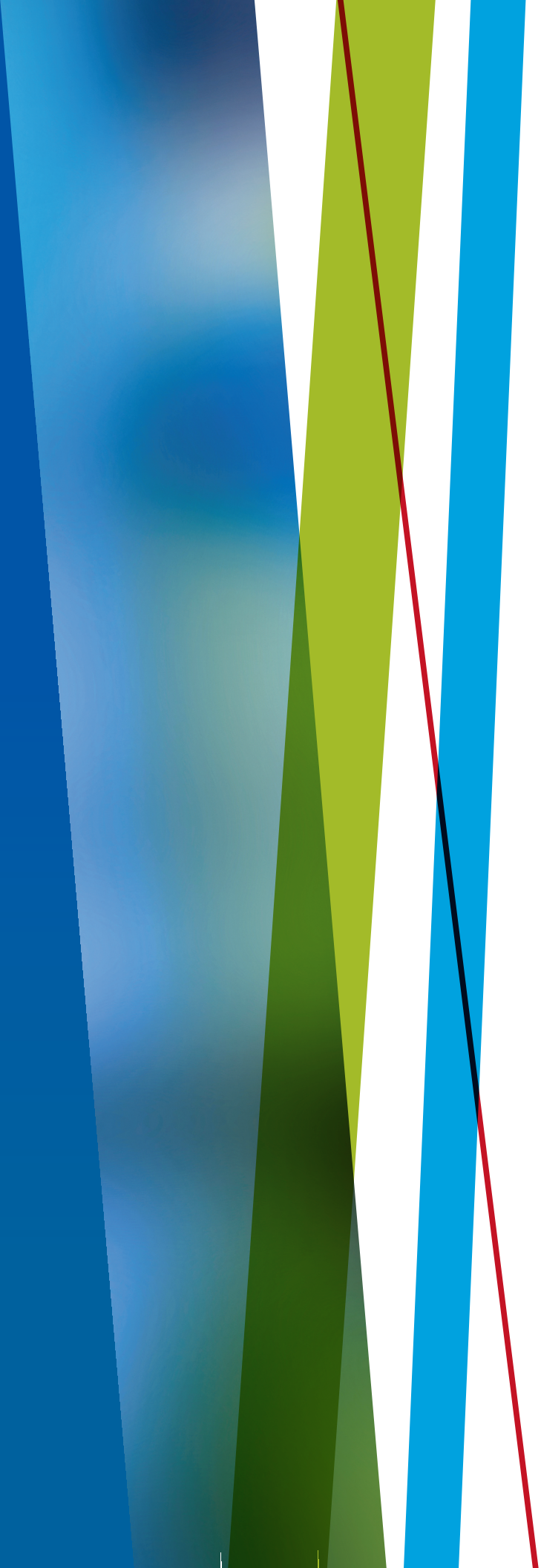
» Engineering services will be provided out of our Port Orange office located at 4401 Eastport Parkway in Port Orange, less than nine miles from Holly Hill's City Hall.

» Our local staff members are committed to this contract and will provide the City with an unsurpassed level of responsiveness.

SUCCESSFUL

» Our Team has served the City since 1995. As a committed consultant to the City, we have completed numerous projects including various water, wastewater, stormwater, and road/sidewalk projects for the City.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



CORPORATE EXPERIENCE & CAPACITY

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

WHO WE ARE

EMPLOYEE-OWNED ENGINEERING & ARCHITECTURAL FIRM

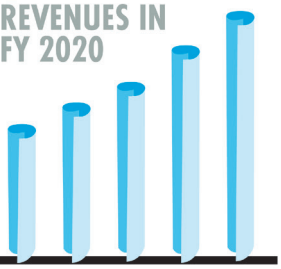
1000 EMPLOYEES

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS

#97 TOP 100 DESIGN FIRM BY ENGINEERING NEWS-RECORD

ONE OF THE BEST PLACES TO WORK BY CE NEWS

$191 M REVENUES IN FY 2020



The Mead & Hunt project team consists of a group of nearly 1000 professionals providing engineering and related services across the United States. We are ranked in the Top 100 U.S. firms in Engineering News Record and #77 on the Pure Designers list. We are a multi-disciplinary firm with nearly all core engineering and architectural disciplines in-house.

PROFESSIONAL SERVICES FOR THIS CONTRACT WILL BE DELIVERED FROM OUR FLORIDA DESIGN CENTER LOCATED IN PORT ORANGE, PROVIDING A LEVEL OF RESPONSIVENESS UNSURPASSED BY OUR COMPETITORS. SUPPORT SERVICES WILL BE PROVIDED FROM OUR TAMPA AND TALLAHASSEE OFFICES.

LOCAL CAPACITY

Located at 4401 Eastport Park Way, Port Orange, FL 32127, our Port Orange office serves as a production and design center focused solely in municipal engineering with nearly 30 design and construction professionals. The engineering team that has successfully managed design and construction supervision for most of the City's past projects continues to operate out of the Port Orange office.

OFFICE	LOCATION	TOTAL FULL-TIME/ PART-TIME PERSONNEL
Port Orange	4401 Eastport Park Way Port Orange, FL, 32127	23/3
Tampa	2203 North Lois Avenue Suite 225, Tampa, FL 33607	12/0
Tallahassee	1424 E. Piedmont Drive Unit 100, Tallahassee, FL 32308	7/0

OUR PORT ORANGE OFFICE INCLUDES:		OUR TAMPA OFFICE INCLUDES:		OUR TALLAHASSEE OFFICE INCLUDES:	
6	Professional engineers	4	Professional engineers	5	Professional engineers
2	Engineer interns	4	Engineer interns	1	CAD manager
2	Engineering technicians	1	Engineering technician	1	Administrative assistant
3	Construction administrators	1	Funding expert		
3	CAD designers	1	CAD designer		
9	Construction inspectors	1	Architect		
1	Administrative assistant				

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

We began serving the City of Holly Hill over 26 years ago. The client manager for this pursuit, **David King,** has maintained long-standing professional relationships with the City's staff members for nearly three decades. Currently, David continues to serve the City of Holly Hill delivering quality, cost-effective solutions that address the City's needs.

Our team brings in-house architectural, structural, electrical and instrumentation capabilities to augment the core engineering staff that will guide the design process. Maintaining these disciplines in-house enables us to respond quickly and reduces the need for added coordination with outside resources, saving the City time and money.

Specific availability for each proposed team member and their respective office locations can be found in ***Table III.1 - Project Manager & Key Personnel***, on page 11.

CORPORATE CAPACITY

While our local offices continues to focus on personalized and innovative service for municipalities throughout Florida, Mead & Hunt has nearly 1000 employees in over 30 offices across the country.

We provide clients with expert planning, design and engineering services across a wide variety of sectors. In each of these disciplines, we've developed unique methodologies and processes to deliver cost-saving solutions that meet our clients' needs.

CORPORATE RESOURCES

ENGINEERING

- 275 PROFESSIONAL ENGINEERS
- 121 CIVIL ENGINEERS
- 17 ELECTRICAL ENGINEERS
- 19 ENVIRONMENTAL ENGINEERS
- 2 GEOTECHNICAL ENGINEERS
- 5 HYDRAULIC ENGINEERS
- 31 MECHANICAL ENGINEERS
- 34 STRUCTURAL ENGINEERS
- 59 TRANSPORTTION ENGINEERS
- 11 WATER RESOURCES ENGINEERS
- 1 CHEMICAL ENGINEER

CEI & ADMINISTRATIVE

- 17 CONSTRUCTION MANAGERS
- 55 CONSTRUCTION INSPECTORS

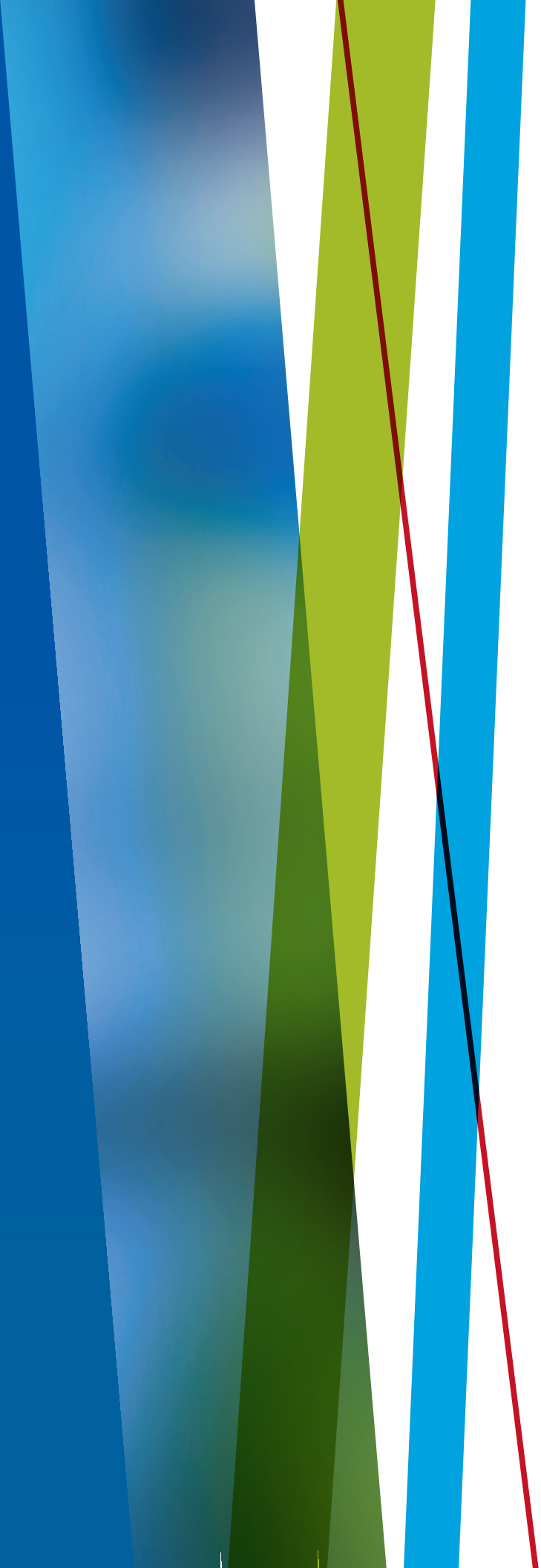
CERTIFICATIONS & SPECIALTY SERVICES

- 8 ENVISION SUSTAINABILITY PROFESSIONALS
- 20 LEED ACCREDITED PROFESSIONALS
- 3 DBIA CERTIFIED STAFF
- 9 GIS SPECIALISTS
- 18 LAND SURVEYORS
- 59 CADD TECHNICIANS

OPERATIONS & SAFETY

- 5 WATER SYSTEMS OPERATORS
- 1 SAFETY ENGINEER

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



SPECIALIZED EXPERTISE OF TEAM MEMBERS

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

TEAM SELECTION

Based on the City's needs and goals, we have assembled a specialized team to serve the City for this contract. Our team includes personnel that the City is familiar with from their past service and history. We are also introducing new team members to the City who bring a fresh perspective and specialized technical expertise. Together, our team provides an unparalleled level of experience and unique abilities to serve the City on this contract.

CLIENT/PROJECT MANAGEMENT

Our Client Manager **David King** will serve as team leader and primary point of contract for the City on this contract. David has been with the firm since 1999 and brings extensive experience serving the City of Holly Hill on past projects.

Brad Blais will serve as QA/QC Manager and alternate team leader for redundancy. Both David and Brad are located in the Port Orange office and, as Vice Presidents of Mead & Hunt and former owners of QLH, take personal pride and commitment in serving the City.

Project management will be provided by a number of team members with a specific technical lead selected for each project based on needed technical expertise and availability.

The remainder of our proposed team is shown on the organizational chart in ***Tab V***. Each team member has extensive experience in their respective areas of expertise as well as proven ability to work together seamlessly as a cohesive and integrated unit.

Additionally, ***Table III.1*** on page 11 identifies the following information for our project manager and each team member who will work on this contract as requested in the request for qualifications (RFQ):

- a) Team member's role in the project
- b) Office location
- c) Availability
- d) Length of time with the firm
- e) One example of specific experience relevant to this project

PAST EXPERIENCE PROVIDING SIMILAR CONSULTING SERVICES

Mead & Hunt has specialized in providing professional engineering services for municipal clients in Florida since 1964 and has provided services to other municipalities and clients throughout the United States since 1900.

We have an extensive history of successful service provided to Florida municipalities meeting their unique needs and challenges. We have a developed ability to provide value to our municipal clients via continuing services contracts, and have guided our municipal clients through challenges such as limited available funding, competing priorities, natural disasters, unfunded mandates and changing regulations, to name a few. We pride ourselves in being nimble and flexible in navigating through these challenges with our municipal clients.

Our clients have demonstrated their high level of trust in our team by retaining the firm under continuing service agreements spanning several decades and multiple renewal cycles. As proof of the value we bring to our clients through our work, Mead & Hunt still possesses continuing services contracts with current Florida municipal clients that date as far back as 1968. A listing of our current municipal continuing contracts is included in ***Tab IV.***

PREVIOUS EXPERIENCE IN ENVIRONMENTAL CONSULTING

Mead & Hunt has provided water, wastewater and stormwater engineering as part of environmental consulting to municipalities since 1900 nationally and since 1964 in Volusia County. Specific environmental consulting has included potable water supply and treatment, wastewater treatment and effluent disposal and stormwater treatment.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

FAMILIARITY WITH THE CITY OF HOLLY HILL

Our firm has provided continuing engineering services for the City of Holly Hill since 1995. We are proud to have assisted the City with many exciting projects that have helped shape the City including the following key projects:

- Upgrades to Water Treatment Plant
- Upgrades to Wastewater Treatment Plant
- Stormwater Master Plan, Plan Update and Resulting Projects
- Improvements to Numerous Lift Stations
- Various Water Main Replacement Projects
- US1 Utility Undergrounding, Median Landscaping

With our continuing service to the City since 1995 and working relationships with City staff, no other firm can measure up to our familiarity with the City's policies, procedures and design requirements.

Beyond design standards, we are very familiar with the City's policies and preferences for public involvement, bidding/purchasing and construction management and coordination. Our team is also very familiar with operation of the City's water, wastewater and stormwater systems, having provided service to the City on these systems for the past 26 years.

Lastly, we believe our experience with the City provides us with a thorough understanding of what City stakeholders define as ***quality of life*** in the City of Holly Hill. We believe we have been able to protect and improve this quality for the City's residents and elected officials during our service to the City, and we are committed to continuing this successful relationship through our dedicated service.

LOCATION OF THE FIRM AND TEAM

Mead & Hunt's primary Florida office is located at 4401 Eastport Parkway, Port Orange, in Volusia County. Our office is just **8.4 miles** from the City of Holly Hill, resulting in a less than 10-mile/18-minute response time.

REFERENCES

The customer listing table in ***Tab IV*** includes reference information for our municipal clients.

NUMBER OF YEARS IN BUSINESS AND BRIEF HISTORICAL SUMMARY

- Quentin L. Hampton Associates, Inc. (QLH) was originally formed by Quentin L. Hampton in 1964 and incorporated in 1967. Quentin pioneered wastewater treatment in Florida and acquired numerous patents for various treatment processes.
- In 2017, QLH merged with Mead & Hunt, a national firm offering comprehensive planning, design and construction engineering and inspection (CEI) services for an array of architectural and engineering disciplines.
- With approximately 1000 employees, 43 offices nationwide, three offices in Florida, one office in Port Orange located just 8.4 miles from the City of Holly Hill, and nearly 30 local professionals right in our Port Orange design center, we are equipped to plan, design and provide engineering and architectural services for the City of Holly Hill on this contract.

EXPERIENCED PERSONNEL | Engineers who have served the City of Holly Hill and neighboring local municipalities for decades anchor our team of design professionals. This team also includes new talent who will expand our capabilities and continue the tradition of excellence which our predecessors began over 120 years ago.

Mead & Hunt has significant additional capacity should a situation arise where additional surge capacity is required to accelerate certain aspects of a project. Our corporate resources outlined on page 7 represent additional capacity available to the City for this contract.

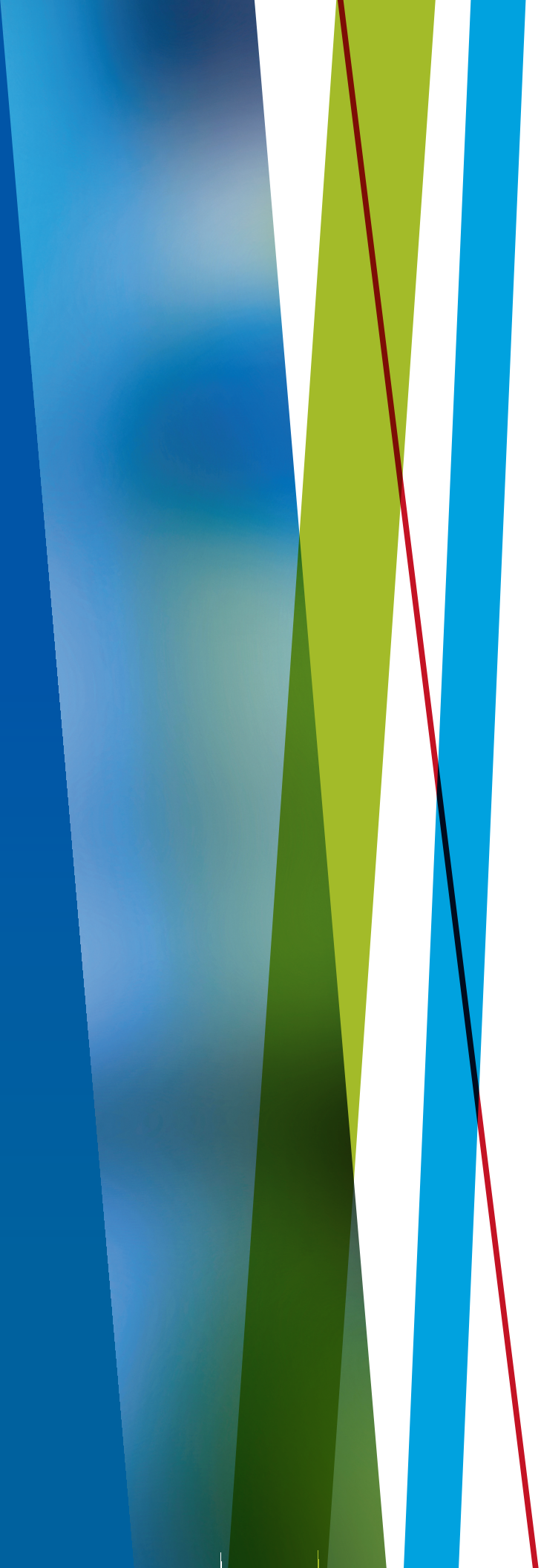
Table III.1 on the following page identifies specific information for our project manager and each team member as requested by the RFQ.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Table III.1 - Project Manager & Key Personnel Information

Name	Role	Location	% Availability	Yrs w/Firm	Example of Relevant Experience
David King	Client/Project Manager	Port Orange	65	22	Water Treatement Plant (WTP) Upgrades Phase 1, City of Holly Hill
Brad Blais	QAQC Manager / Water and Wastewater Technical Lead	Port Orange	65	33	Wastewater Treatment Plant (WWTP) Expansion and Improvements, City of Holly Hill
Andrew Giannini	Civil/Stormwater Technical Lead	Port Orange	65	20	Stormwater Master Plan Update, City of Holly Hill
Michael Schwier	Transportation Technical Lead	Tallahassee	60	3	SR 390 Widening Design and Engineering, Florida Department of Transportation (FDOT), District 3, Bay County
Michael Ruland	CEI Technical Lead	Port Orange	65	1	CEI Group 167, FDOT District 5, Volusia and Flagler Counties
Tonya Sonier	Wastewater Treatment Design	Port Orange	70	1	Wesley Center WWTP 3 Million Gallons (MG) Expansion and Improvements, Pasco County
Matt Munz	Wastewater Collection Design	Tampa	60	2	South County Advanced WWTP Waste Activated Sludge Storage Tank, Hillsborough County Public Utilities Department
Anant Sriram	Potable Water Treatment Design	Tampa	65	1	UV Disinfection Facilities and Filter Effluent Piping Upgrades, City of Moline
Casey Cissell	Water Distribution Design	Port Orange	60	4	US-1 Watermain and Forcemain Improvements, Ormond Beach
Kris Samples	Inflow and Infiltration (I&I) and Repair and Replace (R&R) Design	Tampa	60	1	Hurricane Hermine I&I Abatement Program, City of Largo
Tyler Brenfleck	Stormwater Design/Modeling	Tampa	70	1	Material Storage Stormwater Design at Port Redwing Logistec Gulf Coast
Steven Jones	Facility/Conveyance Design	Tampa	60	2	Regional Groundwater Conveyance Pipelines, Raytheon Corporation, St. Petersburg
Bailey Soplinski	Stormwater/GIS	Tampa	65	1	Deltona Normandy and Providence Stormwater Improvements, City of Deltona
Matt Johnson	Roadway Design	Tallahassee	65	3	Roadway Widening, SR 10 – 9 Mile Road, Roads, Inc. of Northwest Florida, Escambia County
Andrew Gerges	Roadway Design	Tallahassee	60	2	Silver Springs State Park Boardwalks, FDOT and Florida Department of Environmental Protection (FDEP), Marion County
Stacy Johnson	Structure Design	Tallahassee	70	2	Lee Roy Selmon Expressway Expansion, Tampa-Hillsborough Expressway Authority, Hillsborough County
Noah Adamoski	Construction Svcs Manager	Port Orange	65	16	SCRWWTF Expansion and Improvements, Brevard County
Jason Hampton	Senior Inspector	Port Orange	70	22	Utility Conversion, US 1 Utility Undergrounding, City of Holly Hill
Misty Hann	Contract Administrator	Port Orange	60	1	Contract Support Specialist II / Final Estimates Specialist I, FDOT District 5, DeLand
Kirsten Berg	Contract Specialist	Port Orange	65	1	I-4 Milling and Resurfacing, FDOT District 5, Volusia County
John Mischle	Project Coordinator/Permitting/Utility	Port Orange	60	19	Utility Conversion, US 1 Utility Undergrounding, City of Holly Hill
Sharon Simington	National Funding Program Leader	Tampa	55	1	State Revolving Fund (SRF) Assistance for Stormwater Improvements, City of Satellite Beach
David McKone	CAD Design	Tampa	55	1	Seven Springs Reclaimed Improvements, Florida Governmental Utility Authority (FGUA), New Port Richey
Richard Perman	CAD Design	Port Orange	55	11	WWTP Improvements Phase III, City of Flagler Beach
Joe H. Young	Environmental	New Smyrna Beach	100	31	Utilities Commission New Smyrna Beach (UCNSB) Reclaimed Pond Expansion
David Spangler	Geotechnical	Jacksonville	40	14	Mirage - Phases 3 & 4, Holly Hill, FL
Edwin Munoz, Jr.	Survey	Orlando	56	4	Survey Services for Orange City Water Plant Greensand Filter

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



CUSTOMER LISTING

IV

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

CUSTOMER LISTING/REFERENCES

Mead & Hunt specializes in service of similar scope and size as described in the RFQ to Florida municipalities like the City of Holly Hill. ***Table IV.1*** below lists our Florida municipal customers over the last three years, many of whom we have been providing services under similar continuing contracts for more than three decades. We invite the City to contact these references to inquire about our quality of service and past performance.

Table IV.1 Customer Listing/References

CLIENT	REFERENCE	TYPE OF SERVICES	TIME PERIOD
Cocoa Beach	Wayne Carragino: 321-868-3215 wcarragino@cityofcocoabeach.com	Professional Engineering Services; Construction Engineering and Inspection; Dredging Services	1968 - Present
Port Orange	Junos Reed: 386-506-5754 jureed@port-orange.org	Community Development and Inspection; Master Engineering Services (Civil and Utilities)	1981 - Present
DeLand	Keith Riger, PE: 386-626-7197 rigerk@deland.org	Professional Engineering Services (Civil and Utilities)	1987 - Present
Ormond Beach	John Noble, PE: 386-676-3302 noble@ormondbeach.org	Professional Engineering Services (Civil and Utilities)	1992 - Present
Edgewater	Brenda DeWees: 386-424-2400 bdewees@cityofedgewater.org	Professional Engineering Services (Civil and Utilities)	1994 - Present
Holly Hill	Walt Smyser: 386-248-9463 wsmyser@hollyhillfl.org	Professional Engineering Services; Building Inspection (Civil and Utilities)	1995 - Present
South Daytona	Les Gillis: 386-322-3080 lgillis@southdaytona.org	Professional Engineering Services (Civil and Utilities)	1995 - Present
Cocoa	Bryant Smith, P.E., CFM: 321-433-8770 bsmith@cocoafl.org	Professional Engineering Services (Water/Wastewater, Civil, Stormwater and Streetscape)	1997 - Present
Volusia County	Scott Mays: 386-943-7027 smays@volusia.org	Utility Engineering; CEI; Stormwater and Environmental; On Call Stormwater	1998 - Present
Ponce Inlet	Jeaneen Witt: 386-236-2150 jwitt@ponce-inlet.org	Professional Engineering Services (Civil and Utilities)	2001 - Present
UCNSB	Khalid Resheidat: 386-410-2600 kresheidat@cityofnsb.com	Professional Engineering Services (Civil)	2002 - Present
Flagler Beach	William Whitson: 386-517-2000 ext. 222 wwhitson@cityofflaglerbeach.com	Professional Engineering Services (Civil and Utilities)	2003 - Present
Cocoa	Bryant Smith, PE: (321) 433-8800 bsmith@cocoafl.org	Public Works Engineering Continuing Contract	2003 - Present
Satellite Beach	Allen Potter: 321-777-2309 apotter@satellitebeach.org	Professional Engineering Services (Civil)	2006 - Present
Brevard County	Eddie Fontanin: 321-633-2091 eddie.fontanin@brevardfl.gov	Stormwater; Professional Engineering and Consulting (Civil and Utilities)	2009 - Present
Cape Canaveral	Jeff Ratliff: 321-868-1223 j.ratliff@cityofcapecanaveral.org	Professional Engineering Services (Civil and Utilities)	2011 - Present
Daytona Beach	Shannon Ponitz: 386-671-8825 ponitzshannon@codb.us	Civil Engineering; Commercial Plans, Examining and Building Inspection	2015 - Present
Oak Hill	Kohn Evans: 386-345-3522 evansk@oakhillfl.com	Professional Engineering Services (Civil)	2016 - Present
Pierson	Name/Contact Info	Professional Engineering Services (Civil)	2017 - Present
Tampa	Jim Greiner, PE: 813-274-8598 jim.greiner@tampagov.net	Professional Architectural /Engineering AE Services	2018 - Present
Dunes District	Dave Ponitz: 386-445-9045 dponitz@dunescdd.org	Professional Engineering Services (Civil) – Planned Architectural, Engineering & Construction Projects	2018 - Present
Clearwater	Jeremy Brown, PE: 727-562-4815 jeremy.brown@MyClearwater.com	Professional Engineering Services (Civil and Utilities)	2019 - Present
Winter Garden	Jim Monahan: 407-656-4111 jmonahan@cwgdn.com	Professional Engineering Services (Civil)	2019 - Present
Largo	Anne Rocke: 727-587-6713 ext.4425 arocke@largo.com	Professional Engineering Services (Civil, Utilities, CEI, Subsurface Utilities, Transportation)	2019 - Present
Pasco County	Justin Kise, PE: 813-235-6189 ext. 6978 jkise@pascocountyfl.net	Professional Engineering Services (Utilities)	2020 - Present
St. Petersburg	Maureen Wingfield, PE: 727-310-6107 maureen.wingfield@stpete.org	Professional Engineering Services (Utilities)	2021 - Present

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

QUALIFICATIONS, RESUMES AND ORGANIZATIONAL CHARTS

V

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

ORGANIZATIONAL CHART

TEAM QUALIFICATIONS

We have specifically assembled our team to meet all of the City's needs as described in the RFQ, along with value-added needs that we believe may be necessary based on our history of serving clients on similar continuing service contracts.

Each team member has an extensive amount of experience in their respective areas of expertise as well as proven ability to work together seamlessly as a cohesive and integrated unit.

Qualification highlights have been provided in ***Table V.1*** below for our client manager and technical leads. Brief resumes for these key personnel are included in the following pages. Additionally, ***Table III.1*** on page 11 includes each team member's role, location, availability, tenure, and relevant experience.

Table V.1 - Client Manager and Technical Leads - Qualification highlights

Name/Role	Qualification Highlights
David King, PE Client/Project Manager	• Over 29 years of experience planning, designing and supervising utility projects • Extensive experience assisting clients with grant funding from FDEP, water management districts (WMD), the Environmental Protective Agency (EPA) and the Federal Emergency Management Agency (FEMA)
Brad Blais, PE QAQC Manager / Water and Wastewater Technical Lead	• Expert in performing and implementing rigorous quality assurance and quality control (QAQC) processes • Extensive experience with utility projects
Andrew Giannini, PE Civil/Stormwater Technical Lead	• Specializes in stormwater retrofit and civil design in existing urban or rural development • Has provided comprehensive design services for numerous projects including storm and sanitary sewer systems
Michael Schwier, PE Transportation Technical Lead	• 28 years of transportation experience • Multi-modal experience including nearly 50 miles of multi-use trails across the state
Michael Ruland CEI Technical Lead	• 28 years of experience overseeing major CEI projects in Florida • Knowledgeable in FDOT LAP procedures

HOLLY HILL
FLORIDA

DAVID KING, PE
CLIENT/PROJECT MANAGER

BRAD BLAIS, PE
QAQC MANAGER

BRAD BLAIS, PE
WATER & WASTEWATER TECHNICAL LEAD

ANDREW GIANNINI, PE
CIVIL/STORMWATER TECHNICAL LEAD

MICHAEL SCHWIER, PE
TRANSPORTATION TECHNICAL LEAD

MICHAEL RULAND, PE
CEI TECHNICAL LEAD

TONYA SONIER, PE
WASTEWATER TREATMENT DESIGN

TYLER BRENFLECK, EI
STORMWATER DESIGN/ MODELING

MATT JOHNSON, PE
ROADWAY DESIGN

NOAH ADAMOSKI
CONSTRUCTION SERVICES MANAGER

MATT MUNZ, PE, ENV SP
WASTEWATER COLLECTION DESIGN

STEVEN JONES
FACILITY/CONVEYANCE DESIGN

ANDREW GERGES, PE
ROADWAY DESIGN

JASON HAMPTON
SENIOR INSPECTOR

ANANT SRIRAM, PE
POTABLE WATER TREATMENT DESIGN

BAILEY SOPLINSKI
STORMWATER ENGINEER/ GIS

STACY JOHNSON, PE
STRUCTURE DESIGN

MISTY HANN
CONTRACT ADMINISTRATOR

CASEY CISSELL, PE, ENV SP
WATER DISTRIBUTION DESIGN

KIRSTEN BERG
CONTRACT SPECIALIST

KRIS SAMPLES, PE
I&I AND R&R DESIGN

TECHNICAL SUPPORT

JOHN MISCHLE
PROJECT COORDINATOR/ PERMITTING/UTILITY

DAVID MCKONE
CAD DESIGN

SHARON SIMINGTON
NATIONAL FUNDING PROGRAM LEADER

RICHARD PERMAN
CAD DESIGN

SPECIALTY SUBCONSULTANTS

JOE H. YOUNG, III
ENVIRONMENTAL
Biological Consulting Services

DAVID SPANGLER, PE
GEOTECHNICAL
ECS

EDWIN MUNOZ, JR., PSM
SURVEY
Southeastern Survey

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

David King

PE

CLIENT/PROJECT MANAGER

Education

- BS, Civil Engineering, University of Central Florida

Registration

- Licensed Professional Engineer, Florida

Bio

David has over 29 years of experience in water and wastewater conveyance systems including pump stations, storage, transmission, distribution and collection. David also specializes in general civil and stormwater design including retrofit stormwater, streetscape and other similar type projects. He also oversees the subsurface utility engineering (SUE) department at Mead & Hunt and provides program management services for many of our clients' capital improvements programs. He has helped clients acquire grant funding from St. Johns River Water Management District (SJRWMD), FDEP, EPA and FEMA for such projects.

PROJECT EXPERIENCE

Utility Conversion, US 1 Utility Undergrounding, City of Holly Hill, Florida

Project Manager. David was responsible for this utility conversion project for the City. Mead & Hunt provided design, permitting and bidding assistance in addition to construction contract administration and inspections on this 1.7-mile utility conversion project along US 1.

WTP Upgrades Phase 1, City of Holly Hill, Florida

Project Manager. David was the project manager and engineer of record (EOR) for this project that included the replacement of carbon dioxide controller, installation of covers/enclosures on existing recarbonation and filters basins and replacement of filter media.

Wastewater Collection System Improvements City of Holly Hill, Florida

Project Manager. This project included rehabilitation and improvements to various lift stations throughout the City, along with the addition of an infiltration and inflow program. QLH (now Mead & Hunt) provided the City with design, permitting, bidding assistance, construction contract administration and field inspection services.

Brad Blais

PE

QAQC MANAGER AND WATER/WASTEWATER TECHNICAL LEAD

Education

- BS, Civil Engineering, North Carolina State University

Registration

- Licensed Professional Engineer, Florida, South Carolina

Bio

Brad specializes in water treatment, advanced wastewater treatment process design, and reclaimed water system planning and implementation. In addition to serving as the EOR for design of various water and utility related projects, he also manages construction and provides contract administration services. He has served as contract manager for 12 continuing service contracts in Volusia and Brevard county. Brad has planned, designed and supervised construction on a wide variety of water treatment, wastewater collection, transmission and advanced wastewater treatment projects throughout Florida.

PROJECT EXPERIENCE

Wastewater Collection System Improvements City of Holly Hill, Florida

QAQC. This project included rehabilitation and improvements to various lift stations throughout the City, along with the addition of an infiltration and inflow program. QLH (now Mead & Hunt) provided the City with design, permitting, bidding assistance, construction contract administration and field inspection services.

WWTP Expansion and Improvements, City of Holly Hill, Florida

Project Manager. This WWTP expansion included replacing most of the existing mechanical equipment and constructing a new 80-foot clarifier and two disk filters.

Potable Water Treatment Plant Upgrades Phases 1 and 2, City of Holly Hill, Florida

Project Manager. This project involved the complete rehabilitation of two existing lime softeners. Work included relocating existing chlorine injection points, relocating existing ammonia injection points, and installing fiberglass reinforced plastic (FRP) baffles as well as a solid 1/8-inch-thick aluminum plate cover over the existing cover.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Andrew Giannini

PE

CIVIL /STORMWATER TECHNICAL LEAD

Education

- BS, Engineering Technology, University of Central Florida
- BS, Mathematics and Computer Science, Troy State University

Registration

- Licensed Professional Engineer, Florida

Bio

Andrew specializes in stormwater retrofit and civil design in existing urban and rural development. He is adept at hydrologic and hydrodynamic modeling of complex drainage systems. Andrew's duties include project management and engineer on various stormwater, civil and utilities projects. Andrew has helped numerous municipalities with their drainage problems by analyzing regional to local systems and providing innovative solutions. His experience includes stormwater master plans that have been implemented in several cities.

PROJECT EXPERIENCE

Holly Hill Stormwater Master Plan Update, City of Holly Hill, Florida

Project Manager. Mead & Hunt updated and refined the previous stormwater master plan to evaluate, recommend and support permitting of stormwater improvements to the City's stormwater system.

Wastewater Collection System Improvements City of Holly Hill, Florida

Project Engineer. This project included rehabilitation and improvements to various lift stations throughout the City, along with the addition of an infiltration and inflow program. QLH (now Mead & Hunt) provided the City with design, permitting, bidding assistance, construction contract administration and field inspection services.

Virginia Avenue and Monroe Street Stormwater Improvements, City of Port Orange, Florida

Project Manager. This project was designed and permitted to assist with flood abatement in a fully-developed neighborhood and is characterized by a mix of medium to high density residential properties. Mead & Hunt analyzed the stormwater system and the surrounding areas to provide recommendations for improvements.

Michael Schwier

PE

TRANSPORTATION TECHNICAL LEAD

Education

- MS, Civil Engineering, University of Illinois
- BS, Civil Engineering, The Citadel

Registration

- Licensed Professional Engineer, Florida

Bio

Michael oversees a team of transportation engineers who are well-versed in FDOT requirements. Michael has substantial experience navigating the local public involvement process, coordinating with various agencies and gaining permits and public buy-in to move projects forward. His project management experience includes coordinating all aspects of concrete beam bridge design projects, including but not limited to surveying and mapping, roadway, utility, structures, traffic, environmental and agency permitting as well as water resource and drainage.

PROJECT EXPERIENCE

SR 390 Widening Design and Engineering, FDOT, District 3, Bay County, Florida

Project Manager/Principal-In-Charge. Mead & Hunt provided project management; roadway, structural, and hydraulic design; quality assurance/quality control; and public involvement services for widening of SR 390 from Jenks Avenue to SR 77. The rural two-lane highway, which has been designated as a Strategic Intermodal System (SIS) Connector, is being converted to a six-lane divided urban roadway.

SR 61 (Crawfordville Highway) at SR 30 (US 98) Widening and Realignment, FDOT, District 3, Wakulla County, Florida

Project Manager/EOR. This project realigned SR 61 from a severely skewed angle to a 90-degree, signalized intersection and widened SR 61 from a two-lane rural roadway to a four-lane urban section. The Typical Section provided 11-foot lanes, 6-foot bicycle lanes and sidewalks. Drainage improvements included a closed drainage system collection on-sight runoff and multiple stormwater management facilities. The project considerations included karst features and a perched water table.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Michael Ruland

PE

CEI TECHNICAL LEAD

Education

- BS, Civil Engineering, Clarkson University

Registration

- Licensed Professional Engineer, Florida
- Designated Design-Build Professional Associate

Bio

As a construction engineer with 28 years of field experience, Michael is a trusted manager, practitioner and quality reviewer of major CEI projects across the state of Florida. He began his career at the District 5 office at FDOT, beginning as a construction inspector and growing through the ranks to assistant district construction engineer. Since joining the consulting sector, Michael continues his focus on major CEI projects in Florida and assists CEI work groups throughout the department, offering his expertise in the consultant oversight of construction activities.

PROJECT EXPERIENCE

CEI Group 167, FDOT District 5, Volusia and Flagler Counties, Florida

Senior Project Engineer. Michael served as the senior project engineer for multiple projects concurrently under construction in Volusia and Flagler Counties. For each of these projects, Michael supervised all inspectors and was responsible for the overall inspection of the roadway construction. He was also responsible for all the sampling and tracking of all construction materials, asphalt, concrete, earthwork and all other construction materials involved.

Areawide 12, Task Work Order 7, FDOT District 5, Orange and Osceola Counties, Florida

Consultant Interim Construction Manager. Michael provided technical guidance to project engineers and project managers while ensuring all contract work was completed in compliance with pertinent plans and specifications and that proper inspection was achieved. He advised the construction engineer on time extension requests, claims, contract changes and supplemental agreements.

SPECIALTY SUBCONSULTANTS

The project team will be charged with the delivery of an array of services including support services such as survey, geotechnical and environmental engineering. The subconsultant team members outlined below have been selected to support our staff on these assignments. These team members bring proven experience in their respective fields and on projects of similar size and scope.

SSMC SUE • SURVEY • GIS

Founded in Orlando in 1972, **Southeaster Surveying & Mapping (SSMC)** is an independent, 100% employee-owned geomatics services firm providing professional surveying and mapping, SUE and geographic information systems (GIS) services serving Florida and the Southeastern United States. Through the ongoing commitment of their staff, SSMC has grown to be Florida's largest surveying firm and is a leader in responsiveness and service excellence. They regularly perform work for cities, municipalities, counties, school districts, water management districts, utilities, and state agencies.

ECS

ECS develops tailored geotechnical exploration programs in support of each client's specific project. ECS knows what is below the surface can be as crucial and complex as the structure it supports. Their approach to geotechnical engineering extends beyond simply providing engineering data to educating clients about the risks and benefits of the engineering recommendations they provide.

BCS BIOLOGICAL CONSULTING SERVICES, INC.

Biological Consulting Services, Inc. (BCS) is a Florida Corporation, located in close proximity to the City of Hill at 208 Rush Street in downtown New Smyrna Beach. BCS has provided environmental consulting services over the last 31 years to various municipalities and has maintained a solid reputation with both clients and regulatory personnel due to the consistent quality of work provided.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

ACCEPTANCE OF CONDITIONS

VI

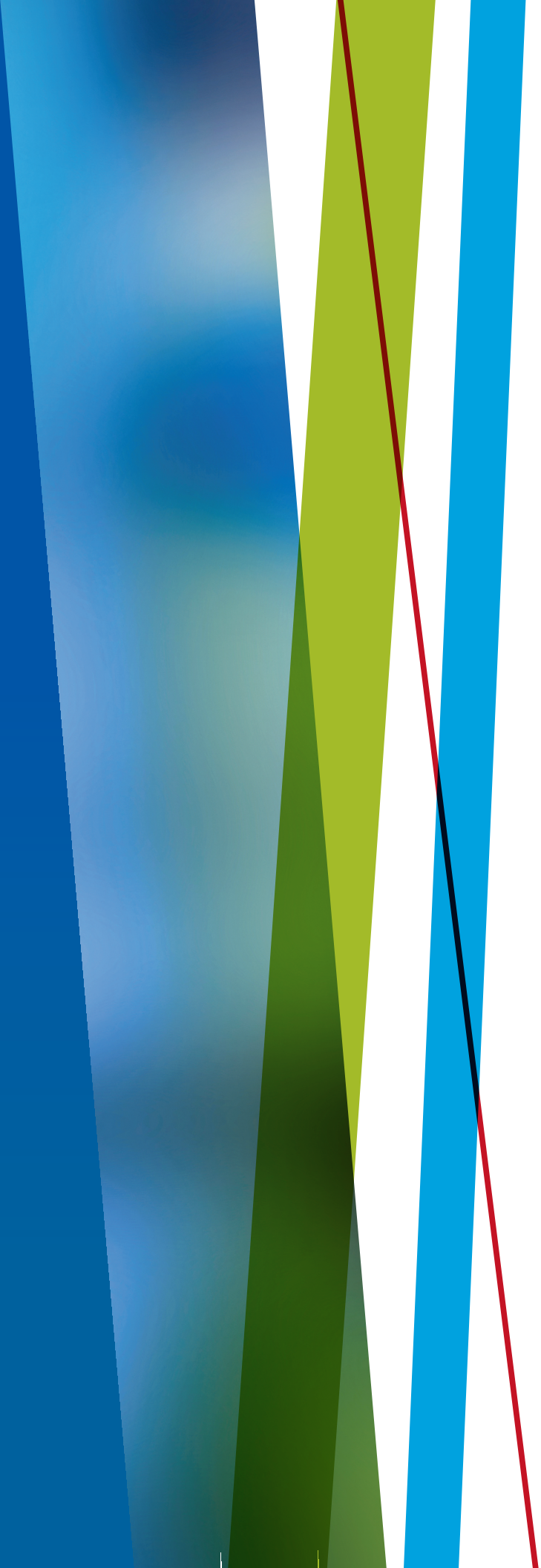
Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

ACCEPTANCE OF RFQ

▸▸ MEAD & HUNT ACCEPTS THE CONDITIONS OF THIS RFQ.

Mead & Hunt accepts the general terms and conditions, including insurance requirements as listed in RFQ. Mead & Hunt has operated under these conditions and has fully complied with such for our current existing continuing contract with the City.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



DOCUMENTS

VII

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

State of Florida
Department of State

I certify from the records of this office that MEAD AND HUNT, INC. is a Wisconsin corporation authorized to transact business in the State of Florida, qualified on August 30, 2005.

The document number of this corporation is F05000005090.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on March 23, 2021, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-third day of March, 2021

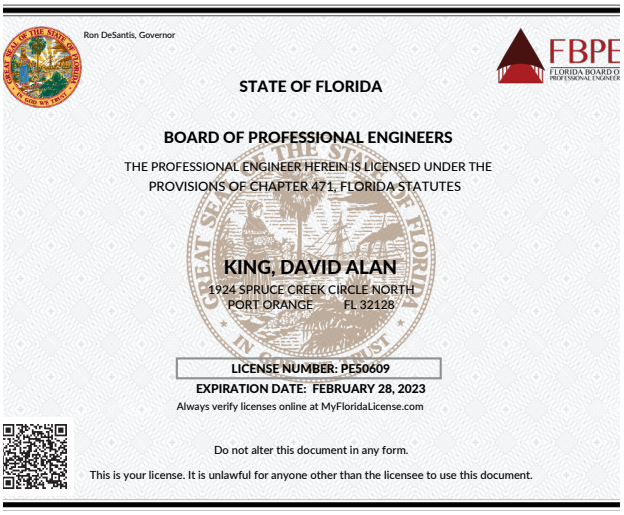
Secretary of State

Tracking Number: 5413281036CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

KING, DAVID ALAN
1924 SPRUCE CREEK CIRCLE NORTH
PORT ORANGE FL 32128

LICENSE NUMBER: PE50609
EXPIRATION DATE: FEBRUARY 28, 2023
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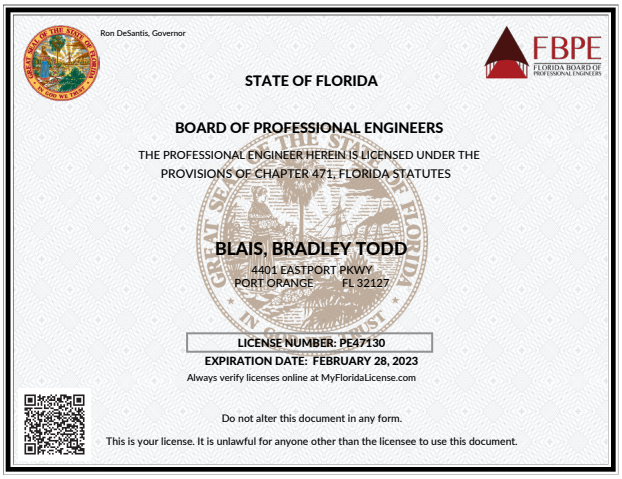

Ron DeSantis, Governor

STATE OF FLORIDA

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BLAIS, BRADLEY TODD
4401 EASTPORT PKWY
PORT ORANGE FL 32127

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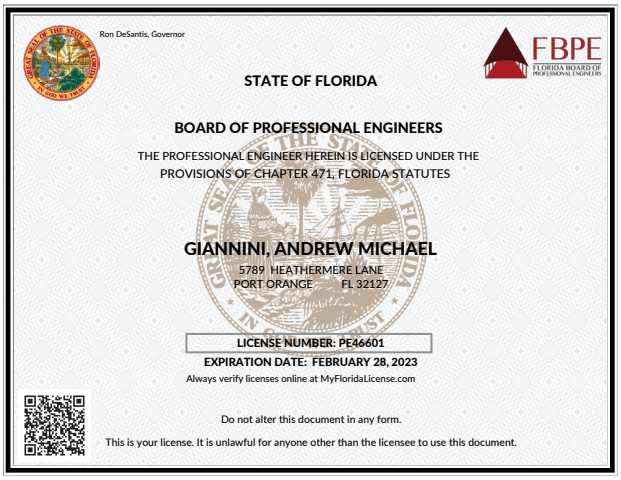

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STATE OF FLORIDA

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GIANNINI, ANDREW MICHAEL
5789 HEATHERMERE LANE
PORT ORANGE FL 32127

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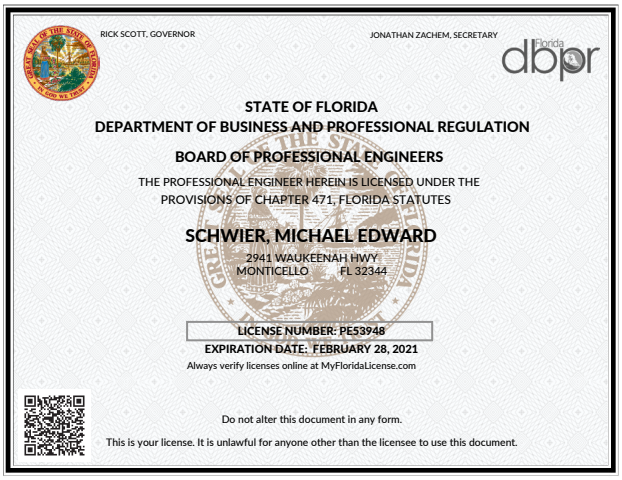

RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF PROFESSIONAL ENGINEERS

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SCHWIER, MICHAEL EDWARD
2941 WAUKEENAH HWY
MONTICELLO FL 32344

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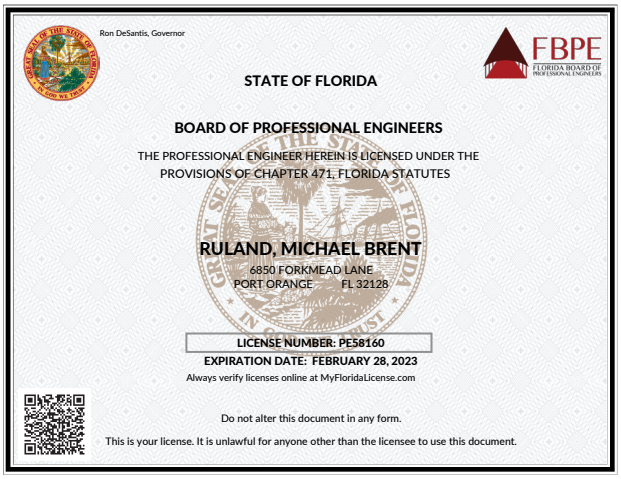

Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

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RULAND, MICHAEL BRENT
6850 FORKMEAD LANE
PORT ORANGE FL 32128

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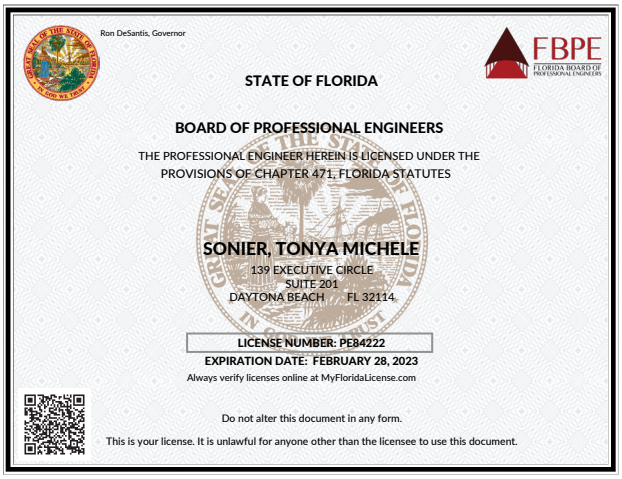

Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

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SONIER, TONYA MICHELE
139 EXECUTIVE CIRCLE
SUITE 201
DAYTONA BEACH FL 32114

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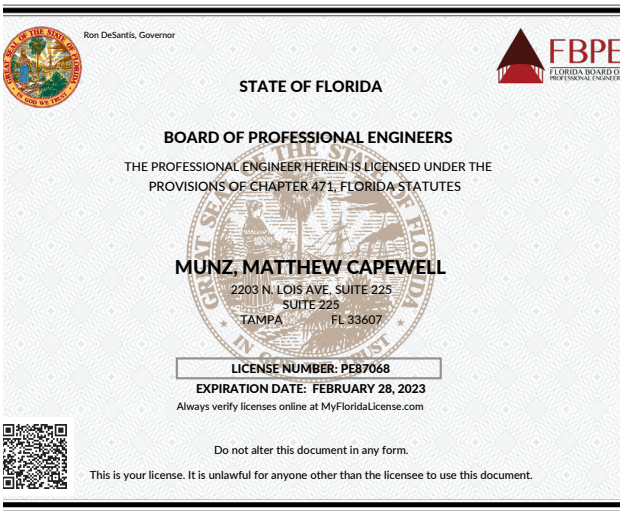


Ron DeSantis, Governor

FBPE FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

MUNZ, MATTHEW CAPEWELL

2203 N. LOIS AVE, SUITE 225
SUITE 225
TAMPA FL 33607

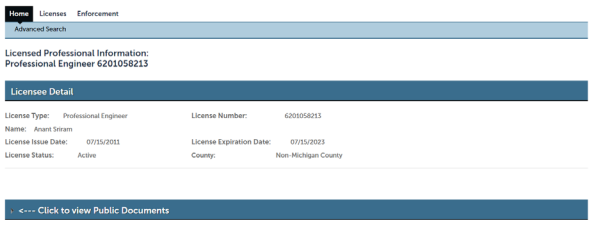
LICENSE NUMBER: PE87068

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com

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.



Home Licenses Enforcement

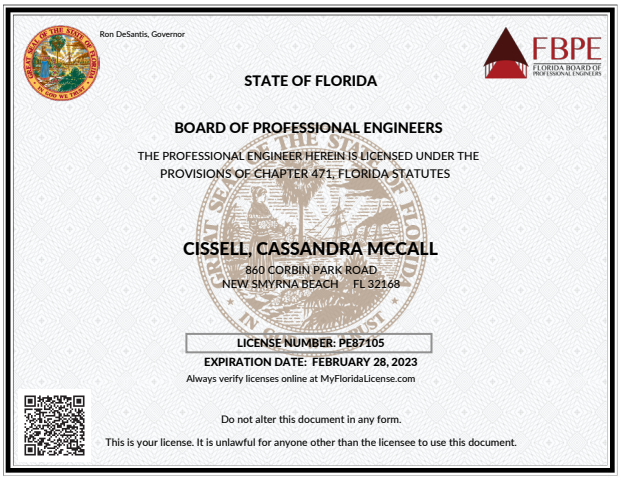
Advanced Search

Licensed Professional Information:
Professional Engineer 6201058213

Licensee Detail

License Type: Professional Engineer
License Number: 6201058213
Name: Anant Sriram
License Issue Date: 07/15/2011
License Expiration Date: 07/15/2023
License Status: Active
County: Non-Michigan County

<--- Click to view Public Documents



Ron DeSantis, Governor

FBPE FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

CISSELL, CASSANDRA MCCALL

860 CORBIN PARK ROAD
NEW SMYRNA BEACH FL 32168

LICENSE NUMBER: PE87105

EXPIRATION DATE: FEBRUARY 28, 2023

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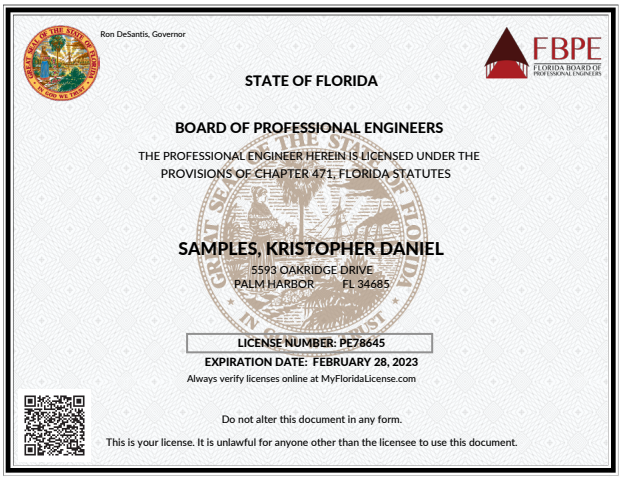

Ron DeSantis, Governor

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STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

SAMPLES, KRISTOPHER DANIEL

5593 OAKRIDGE DRIVE
PALM HARBOR FL 34685

LICENSE NUMBER: PE78645

EXPIRATION DATE: FEBRUARY 28, 2023

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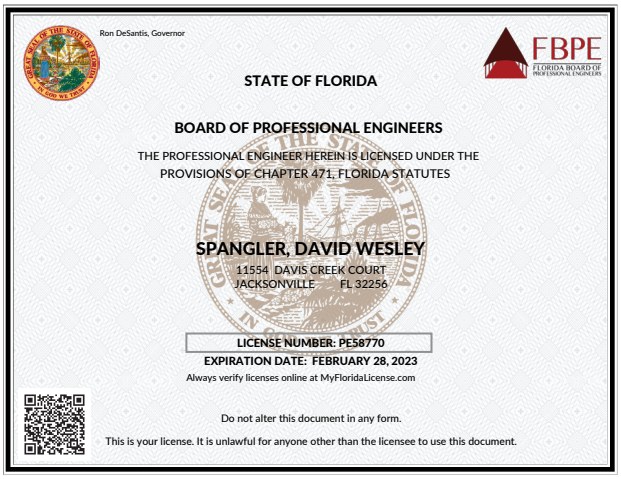

Ron DeSantis, Governor

FBPE FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

SPANGLER, DAVID WESLEY

11554 DAVIS CREEK COURT
JACKSONVILLE FL 32256

LICENSE NUMBER: PE58770

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

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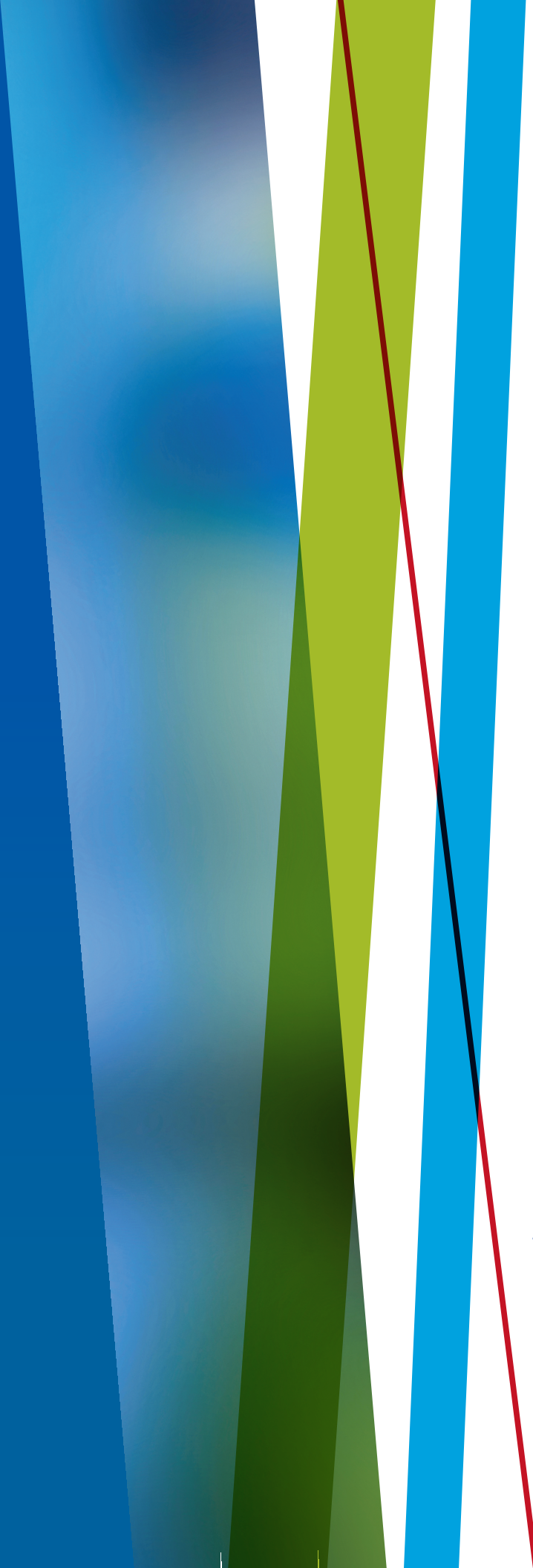
Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)



REQUIRED FORM
SUBMITTALS

VII

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

PROPOSER CHECK LIST

IMPORTANT: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

[X] The standard contract/ agreement has been signed and included.

[X] All applicable forms have been signed and included

[X] All information as requested in the Proposer's Qualification Form is included.

[X] Any addenda have been signed and included.

[X] The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

[X] **The mailing envelope must be sealed and marked** with Qualification Number **"RFQ 22-PW-01"**, Qualification Title **"Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects"** and November 2, 2021 **"@ 10:00 a.m."**.

[X] The Qualification will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Qualification cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFQ NUMBER AND QUALIFICATION NAME ON THE OUTSIDE OF THE COURIER PACKET

Mead & Hunt, Inc.	4401 Eastport Parkway
Company	Address
Authorized Signature	Port Orange, FL 32127
	City, State, Zip Code
David King, PE, Vice President	386-761-6810
Printed Name & Title	Telephone No.
david.king@meadhunt.com	608-273-6391
Email	Fax No.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects
Request for Qualification (RFQ) #22-PW-01

THIS AGREEMENT is made and entered into this ___ day of December, 2021, by and between Mead & Hunt, Inc., duly authorized to conduct business in the State of Florida and whose address is 4401 Eastport Parkway, Port Orange, FL 32127, hereinafter, called "CONSULTANT" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Qualifications (RFQ #21-PW-01), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONSULTANT, constitute the entire Agreement between CITY and CONSULTANT. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for one (1) year from the date of award.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONSULTANT a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONSULTANT will invoice the City monthly based upon the CONSULTANT's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Consultant:
David King, PE, Vice President (Name, Title)
Mead & Hunt, Inc. (Company)
4401 Eastport Parkway (Address)
Port Orange, FL 32127 (City, State, Zip)
386-761-6810 (Phone)

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided by law.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFQ #19-PW-01
B. Firm Response to RFQ

CITY OF HOLLY HILL

_____
Joseph Forte, City Manager

Dated: _____

FIRMS Mead & Hunt, Inc.
By: _____
David King, PE, Vice President

Dated: 10/25/21

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of _____, 2021 under Agenda Item No. _____.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

Mead & Hunt, Inc. Company	4401 Eastport Parkway Address
 Authorized Signature	Port Orange, FL 32127 City, State, Zip Code
David King, PE, Vice President Printed Name & Title	386-761-6810 Telephone No.
david.king@meadhunt.com Email	608-273-6391 Fax No.

State of Florida)
City of Volusia)

SUBSCRIBED AND SWORN to before me this 25 day of October, 20 21, by David King, who is personally known to me to be the Vice President for the Firm, OR who produced the following identification: _____.

Regina L. Brinkle

Notary Public

REGINA L. BRINKLE
MY COMMISSION # GG 164742
EXPIRES: January 17, 2022
Bonded Thru Notary Public Underwriters

My Commission Expires: _____

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
See attached		$
		$
		$

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

None

OTHER INFORMATION ABOUT PROJECTS:

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☒ Yes ☐ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:
See attached

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 948,190.66 **Total Fees for work done on all City projects**
(includes fees on projects started/completed in the last 5 years)

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

MAJOR WORK PRESENTLY UNDER CONTRACT:

% COMPLETE	PROJECT	CONTRACT AMOUNT
39%	FY21 Road Resurfacing Program	$ 58,709.00
54%	Lift Station #5 Rehabilitation	$ 49,671.00
75%	Lift Station #17B Rehabilitation	$ 49,671.00
1%	WWTP Sand Filter Rehabilitation	$ 64,791.00
41%	Mirage SW Pond Improvements	$ 91,726.00
83%	Chlorine Canopy Replacement	$ 16,033.00
2%	3rd St. Water Main Improvements	$ 88,633.00
0%	Lift Station #19 Rehabilitation	$ 52,765.00
0%	Lift Station #20 Rehabilitation	$ 52,165.00
3%	Water Plant Clearwell Pump Replacement	$ 68,069.00
30%	SB64 Compliance Plan	$ 25,000.00

FEES:

City of Holly Hill Projects in the Past 5 Years (including subconsultant fees, permit application fees and other out of pocket costs):

Project	Total Fees Received
Inspection Services & Plan Review FY 2019	$17,881.40
On Call Inspection & Plan Review FY21	$3,173.00
US-1 Utility Undergrounding ITS Relocation	$48,418.25
US Median Landscaping Des & Bid	$8,275.00
US 1 Median Landscape Const.	$54,980.00
Ferndale Pond	$33,060.28
WWTP Permit Renewal & Consent Order	$19,380.00
Holly Hill Raw WM Adjust Family Dollar S	$500.00
Lift Station #3 Rehabilitation	$33,160.00
Flamingo Dr & Lakewood Dr Water Main	$76,325.50
WWTP IP Program Development & Permit	$17,553.00
WWTP Biological Treatment Unit #2 Cle	$7,180.00
10th St. and State Ave Drainage Asses	$6,186.10
Lift Station #13 Rehabilitation	$32,445.00
Flomich St & Riverside Dr Storm Pipe	$35,440.24
Flood Map Update	$400.00
Lift Station 11 Additional Wet Well C	$10,140.00
Holly Hill Road Resurfacing Program	$84,513.22
Road Resurfacing Program FY2020	$42,569.00
FY21 Road Resurfacing Program	$25,785.40
Cordova & Ridge Ave Stormwater Improv	$103,685.51
Lift Station #9 Rehabilitation	$50,890.59
Update City Standard Construction Det	$15,640.00
Lift Station 10 Rehabilitation	$36,892.62

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Project	Total Fees Received
WWTP SHT Walkway Replacement	$27,341.52
Birmingham Ave/Kansas St WM Replacement	$28,820.00
BTU Cleaning Contract Admin	$1,095.75
Site Plan Review for Utilities	$1,896.50
Site Plan Review for Utilities 2021	$967.00
Lift Station #5 Rehabilitation	$28,026.20
Lift Station #17B Rehabilitation	$35,672.08
Mirage SW Pond Improvements	$46,080.50
Mirage Pond Prelim Analysis & SJRWMD	$3,904.00
Chlorine Canopy Replacement	$9,913.00
TOTAL FEES RECEIVED	**$948,190.66**

(includes fees on projects started/completed in the last 5 years)

LITIGATION HISTORY

Mead & Hunt, Inc. takes responsibility for errors we make on our projects. We have been successful in avoiding litigation by "stepping up" where appropriate and taking responsibility for our actions. As a result, Mead & Hunt Inc.'s history of legal claims in the last ten years is very low compared to industry standards.

Mead & Hunt, Inc. understands the responsibility for providing a quality service and product within industry standards. As such we take pride in having successfully managed our quality process over the years resulting in a history of the number of legal claims well below that typically seen in the industry. Any legal claims which have occurred within the time frame indicated within the request for services are provided below.

SCDOT District 5 SC 51 Widening CE&I Project, Florence, SC - This is a wrongful death case involving a number of parties as defendants. A concrete pump truck exploded, killing one person. Mead & Hunt, Inc. performed professional engineering services at the highway construction site in Florence County, SC. where the Plaintiff was killed. Mead & Hunt, Inc. was responsible for inspection of the placement of concrete. Plaintiff alleges that Mead & Hunt, Inc. was negligent in performing its professional services in terms of inspecting the concrete. This case was filed in 2020.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Norway, MI Wastewater System Improvements, filed July 1, 2020, Michigan Catholic Conference (claimant/plaintiff), construction contractor bypassed sewage into an undersized line resulting in sewage backing up into basement of local church, filed in Dickinson County Circuit Court (41st Judicial Circuit), settled in mediation in 2021.

MnDOT Headquarters Addition, Crookston, MN - Construction Staking for MNDOT Headquarters Addition, claim received Nov. 18, 2018, Meridian Construction (claimant/plaintiff), alleged survey error resulting in stakes set one foot too high causing $350K of construction rework, filed in Polk County MN (Ninth Judicial District Court) on Jan 10, 2020, settled out of court in 2020.

SBA Network Services- Blue Sulphur Road Project-Barboursville, West Virginia. Mead & Hunt was responsible to provide construction/permit drawings for raw land for a long gravel access road to a cellular communications tower. The Contractor failed to design the gravel access road in accordance to Mead & Hunt's specification. During a 500-year rain event, one location of the road washed out. Mead & Hunt assisted SBA in a remediation plan, however the contractor failed to carry out such repairs. SBA filed a lawsuit against the Contractor in 2015. This was resolved by Mediation in 2019.

Brainerd Hydroelectric Spillway Apron Modifications Project- Brainerd, Minnesota. Mead & Hunt was responsible for a design to repair a spillway apron for a prior owner. The dam was then sold "as is" prior to the repairs being made to a new owner-Brainerd Public Utility (BPU). Due to ongoing site conditions, some engineering assumptions were made based on Mead & Hunt's best information, knowledge and belief at the time. The prior owner was in agreement with Mead & Hunt's design, however BPU did not think that Mead & Hunt's design was sufficient. Mead & Hunt has been successful in its design for spillway apron repairs for years. BPU filed a lawsuit against the Contractor and Mead & Hunt in 2015.

This claim was resolved by Mediation in 2018. Mead & Hunt was released of all damages and liability for past, present and future claims arising out of the design of the spillway.

Mead & Hunt takes responsibility for the errors we make on our projects. We have been successful in avoiding litigation by "stepping up" where appropriate and taking responsibility for our actions.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES:
Bank(s) Maintaining Account(s): JPMorgan Chase Bank, N.A.

Surety/Underwriter: (if required)

Other References: (Use additional sheets if necessary)
See attached bank reference letter

TYPE OF FIRM:

☒ Corporation/Years in Business: 120. If firm is a corporation, please list state in which it is incorporated: Wisconsin. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.
☐ Partnership/Years in Business: _____
☐ Sole Proprietorship/Years in Business: _____
☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

Mead & Hunt, Inc. **Company**	4401 Eastport Parkway **Address**
 Authorized Signature	Port Orange, FL 32127 **City, State, Zip Code**
David King, PE, Vice President **Printed Name & Title**	386-761-6810 **Telephone No.**
david.king@meadhunt.com **Email**	608-273-6391 **Fax No.**

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

CHASE

November 14, 2020

To Whom It May Concern

RE: Mead & Hunt, Inc.

Dear Sir/Madam:

Please be advised that Mead &Hunt, Inc. (the "Company") has been a customer of JPMorgan Chase Bank, N.A. (the "Bank") since 1986. The Company currently maintains a line of credit with the Bank with a commitment of a medium seven figures with average outstandings of a low six figures. The Company also maintains its primary deposit and savings accounts with the Bank, which has averaged a medium seven figures. All accounts have been handled as agreed.

The Bank holds the Company and its management in high regard and views the Company as a highly-valued customer.

If you have any questions, please do not hesitate to contact me at 414-977-6757.

Sincerely:

Jane M. Stava

Jane M. Stava
Authorized Officer

Commercial Banking • WI2-1932, 14900 W Capitol Dr, Brookfield, WI 53005-2600
Phone: 262 317 3164 • eFax: 262 421 4460

JPMorgan Chase Bank, N.A.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFQ NO. 22-PW-01 - "PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS FOR THE CITY OF HOLLY HILL"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Qualification or in the contract to which this Qualification pertains, and that this Qualification is made without connection or arrangement with any other person and this Qualification is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Qualifications, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Qualification pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.065(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Qualification pertains. The Proposer states that the Qualification is based upon the Qualification documents listed in **RFQ #22-PW-01.**

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 25 day of October, 2021 in the City of Port Orange, in the State of Florida.

Mead & Hunt, Inc. Company	4401 Eastport Parkway Address
 Authorized Signature	Port Orange, FL 32127 City, State, Zip Code
David King, PE, Vice President Printed Name & Title	386-761-6810 Telephone No.
david.king@meadhunt.com Email	608-273-6391 Fax No.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit per occurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Consultant/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Consultant/Vendor/Consultant or anyone employed or utilized by the Consultant/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person described in this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	**$** 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Consultant shall ensure that all subconsultants comply with the same insurance requirements that he is required to meet. The same Consultant shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

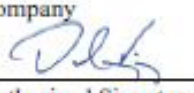
☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFQ** Number and PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS.

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFQ**.

Mead & Hunt, Inc. Company	4401 Eastport Parkway Address
 Authorized Signature	Port Orange, FL 32127 City, State, Zip Code
David King, PE, Vice President Printed Name & Title	386-761-6810 Telephone No.
david.king@meadhunt.com Email	608-273-6391 Fax No.

CSDZ, LLC
Insurance Agency

Kim Bokway
Signature of Proposer's Agent

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

Mead & Hunt, Inc.	4401 Eastport Parkway
Company	**Address**
Authorized Signature	Port Orange, FL 32127
	City, State, Zip Code
David King, PE, Vice President	386-761-6810
Printed Name & Title	**Telephone No.**
david.king@meadhunt.com	608-273-6391
Email	**Fax No.**

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of

David King, PE, being first duly sworn, deposes and says that:

He/she is Vice President of Mead & Hunt, Inc., Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Qualification and of all pertinent circumstances respecting such Qualification;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fix the price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Mead & Hunt, Inc. **Company**	4401 Eastport Parkway **Address**
Authorized Signature	Port Orange, FL 32127 **City, State, Zip Code**
David King, PE, Vice President **Printed Name & Title**	386-761-6810 **Telephone No.**
david.king@meadhunt.com **Email**	608-273-6391 **Fax No.**

Subscribed and sworn to before me this 25 day of October, 2021.

Title

My Commission Expires:

REGINA L. BRINKLE
MY COMMISSION # GG 164742
EXPIRES: January 17, 2022
Bonded Thru Notary Public Underwriters

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

ACKNOWLEDGEMENTS
RFQ #22-PW-01 Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

Mead & Hunt, Inc.
(Professional Consultant)

agrees to provide PROFESSIONAL SURVEYING SERVICES as defined in this Request for Qualifications document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Qualifier/Consultant has carefully examined the RFQ requirements and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done. We acknowledge we have read and incorporated any information presented in all RFQ addenda as if it had been included in the initial solicitation document.

The undersigned agrees to provide the PROFESSIONAL ENGINEERING/DESIGN SERVICES called for by the RFQ documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Qualifications submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFQ.

Upon award of this RFQ, the City and Qualifier/Consultant each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFQ Documents.

The RFQ Document constitutes the entire agreement between City and Qualifier/Consultant and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Qualifier/Consultant, by signing these RFQ Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFQ Document.

Qualifier/Consultant shall guarantee PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS within _____calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 25th **day of** October **,** 2021
(Month) (Year)

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____/_____
(Signature) **(Print name)**

Address: _____

_____

_____

Telephone: (____) _____ **Fax: (____)** _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By: _____/ David King, PE, Vice President
(Signature) **(Print name)**

Address: Mead & Hunt, Inc.
4401 Eastport Parkway
Port Orange, FL 32127

Telephone: (386 **)** 761-6810 **Fax: (** 608 **)** 273-6391

Taxpayer Identification Number (TIN/EIN): 39-0793822

State Under Which Corporation Was Chartered:
Wisconsin

Corporate President: Andy Platz
(Print Name)

Corporate Secretary: Berry Still
(Print Name)

Corporate Treasurer: Amy Squitieri
(Print Name)

CORPORATE SEAL

Attest By: Berry Still
Secretary

Signature: _____ **Date:** October 25, 2021

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company must identify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

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

Valerie Manning, City Clerk
386-248-9441
vmanning@hollyhillfl.org
1065 Ridgewood Ave
Holly Hill, FL 32117

A provision that requires the Consultant to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Consultant or keep and maintain public records required by the public agency to perform the service. If the Consultant transfers all public records to the public agency upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Mead & Hunt, Inc.

Authorized representative (printed): David King, PE, Vice President

Authorized representative (signature): _____

Project Number: **RFQ 19-PW-01** Date: 10/26/21

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, ECS Florida, LLC / Joe Champion, PE, of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

ECS Florida, LLC
Company

Joe Champion
Authorized Signature

Joe Champion, PE
Printed Name & Title

2330 South Nova Road, Suite A
Street Address

South Daytona, FL 32119
City, State, Zip

October 14, 2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Biological Consulting Services, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Biological Consulting Services, Inc.
Company

Authorized Signature

Joe H. Young III, President
Printed Name & Title

208 Rush Street
Street Address

New Smyrna Beach FL 32168
City, State, Zip

October 19, 2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Southeastern Surveying and Mapping, of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Southeastern Surveying and Mapping
Company

Authorized Signature

Thomas K. Mead, President
Printed Name & Title

6500 All American Blvd.
Street Address

Orlando, FL. 32810
City, State, Zip

10-19-2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: City of DeLand
   Address: 1101 South Amelia Avenue, DeLand, FL
   Point of Contact: Jim Ailes, Utilities Director
   Phone #: 386-626-7252 Email address: ailes@deland.org
   Service(s) Provided: Professional engineering services (civil and utilities)
   Dates of Service: 1987-present

2. Name of Company: City of Edgewater
   Address: 104 North Riverside Drive, Edgewater, FL
   Point of Contact: Brenda DeWees, Director of Environmental Services
   Phone #: 386-424-2400 Email address: bdewees@cityofedgewater.org
   Service(s) Provided: Professional engineering services (civil and utilities)
   Dates of Service: 1994-present

3. Name of Company: City of Ormond Beach
   Address: 22 South Beach Street, Suite 104, Ormond Beach, FL
   Point of Contact: Shawn Finley, Public Works Director
   Phone #: 386-676-3292 Email address: Shawn.Finley@ormondbeach.org
   Service(s) Provided: Professional engineering services (civil and utilities)
   Dates of Service: 1992-present

Name of Company: City of Port Orange
Address: 1000 City Center Circle, Port Orange, FL 32129
Point of Contact: Junos Reed, Engineering and Construction Manager
Phone #: 386-506-5754 Email address: jureed@port-orange.org
Service(s) Provided: Community Development and Inspection; Master Engineering Services (Civil and Utilities)
Dates of Service: 1981-present

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by David King, PE, Vice President
(Print Individual's Name and Title)
for Mead & Hunt, Inc.
(Print Name of Entity Submitting Sworn Statement)
whose business is 4401 Eastport Parkway, Port Orange, FL 32127

and (if applicable) its Federal Employer Identification Number (FEIN) is 39-0793822

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 25 day of October, 2021.

Personally known _____

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: _____

REGINA L. BRINKLE
MY COMMISSION # GG 164742
EXPIRES: January 17, 2022
Bonded Thru Notary Public Underwriters

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

VENDOR INFORMATION

Vendor is:
(X) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other _____(Explain)

Federal Employer Identification Number: 39-0793822

Firm Name: Mead & Hunt, Inc.

Mailing Address: 4401 Eastport Parkway, Port Orange, FL 32127

Telephone No.: 386-761-6810 Fax No.: 608-273-6391

Email Address: david.king@meadhunt.com Web Address: www.meadhunt.com

If remittance address is different from the mailing address so indicate below.

Firm Name: Mead & Hunt, Inc.

Remittance Address: Mead & Hunt, Inc.

Attn: Accounts Receivable

2440 Deming Way, Middleton, WI 53562

Submitted by: _____

Name & Title Printed: David King, PE, Vice President

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Form **W-9**
(Rev. October 2018)
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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Mead and Hunt, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2440 Deming Way

Requester's name and address (optional)

6 City, state, and ZIP code
Middleton, WI 53562

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
39-0793822

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 ▶ [signature] Date ▶ May 17, 2021

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 1
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. The page limit for Tab III (Specialized Expertise of Team Members) is listed as three (3) pages, with an organizational chart. However, the third bullet point of the requirements outlined for this section also states that a separate page for each team member with answers to specific questions (a. through e.) and one-page resumes for all key personnel and subconsultants (fourth bullet point) are required. Less the one page for the organizational chart, the remaining two pages will not be sufficient for the other requirements. Can the specific questions for each team member be addressed on the resumes, and can the resumes be added to end of Tab III and not be included in the limiting page count for that tab?

   Tab V will be changed to 4 pages, 3 pages for resumes and 1 page for Org Chart.

2. Should the org chart and resumes go into Tab 3 or section *"Tab V, Staff Qualifications, Resumes and Organizational Charts (three pages, 3)"*

   Utilize the 3 available pages in Tab III to identify the Project Manager and other team members and to address other non-resume and org chart information requested. Place resumes and organizational chart only in Tab V.

3. Do resumes count toward page count? This section has a max of 3 pages. Tab V also has a page max of 3 pages.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

Yes the number of pages are as identified in each Tab as the max

Revised Tab V is 4 pages total. 3 pages of resumes and 1 page for Organizational Chart.

Revise the Tab number on Page 16 from Tab V to Tab VI

Revise the Tab number on Page 16 from Tab VI to Tab VII

Revise the Tab number on Page 16 from Tab VII to Tab VIII

4. Tab III Letter e-*Give one example of specific experience relevant to this project.*- Give one example or at least one? On a resume?

   One similar project and it could be on the resume too

5. Questions: Do resumes count toward the three page max?

   Please refer to number 6 listed below.

6. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Tab III does not require any resumes and or Org Chart just the expertise of the team Tab V is where the resumes and Org chart needs to be included.

7. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   Past/Existing clients need to be listed in Tab IV only, no additional forms will be necessary

8. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to answer of Question number 6.

9. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP specifies that the References Form on page 34 is a

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

Past/Existing clients need to be listed in Tab V only, no additional forms will be necessary.

10. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

The city will select more than one consultant and each selected consultant will enter into a separate agreement with the city.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 2
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Please refer to Addendum 1 for a response to this question.

1. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   It is up to the proposer to decide which reference to use, existing or past or both under any tab.

2. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to addendum 1 for that response of this question.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

3. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP specifies that the References Form on page 34 is a required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

   Please refer to response number 1 above about references

4. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

   Multiple firms will be selected and each firm will receive a separate contract to sign.

Addendum 3 Acknowledgement:

Please note, addendum 3, dated October 28, 2021, has also been received and is hereby acknowledged.

Attachment: Bid Mead & Hunt (2021-R-103 : Approval of General Engineering Consultants)

THE CITY OF HOLLY HILL

Request for Qualification

Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects
RFQ #22-PW-01
November 2, 2021 at 10:00 a.m.

HOLLY HILL
FLORIDA

PARKER MYNCHENBERG & ASSOCIATES, INC.

Parker Mynchenberg, P.E., R.L.A. - 1729 Ridgewood Avenue, Holly Hill, FL. 32117 - 386-677-6891

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

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Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 1

Management Summary

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PARKER MYNCHENBERG & ASSOCIATES, INC.

1729 Ridgewood Avenue
Holly Hill, Florida 32117
(386) 677-6891
FAX (386) 677-2114
E-Mail: info@parkermynchenberg.com

November 2, 2021

Mrs. Stella Gurnee
Finance Director
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

email: sgurnee@hollyhillfl.org

Re: CITY OF HOLLY HILL – RFQ #22-PW-01
PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS

Dear Mrs. Gurnee and Members of the Selection Committee:

Parker Mynchenberg & Associates (PMA), Engineers and Landscape Architects, is pleased to respond to the City's RFQ for Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects. We appreciate the opportunity to highlight the qualifications of our team and experience on continuing contracts of similar size and scope to this one.

We are a small, local engineering firm with specialized experience in roadways, stormwater and utilities projects. PMA has provided professional engineering and landscape architecture services for 37 years within Volusia County. Our consulting experience ranges from planning, design, permitting, bidding and construction phase services with a focus on client satisfaction.

Our team consists of experienced professionals in-house and specialty subconsultants. PMA is FDOT prequalified for Minor Roadway Engineering and Landscape Architecture and we have specific experience in stormwater design and utilities projects. We have longstanding relationships with the subconsultants included in the proposal and have completed many successful projects with them. The proposal includes a representative listing of project experience.

The Contract Manager for this continuing contract will be Parker Mynchenberg. P.E., R.L.A who is the authorized contact person for qualifications, he can be contacted at 386-677-6891 or info@parkermyncheberg.com.

Yours truly,

Parker Mynchenberg, P.E., R.L.A.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 2

Corporate Experience and Capacity

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

CORPORATE EXPERIENCE AND CAPACITY

Parker Mynchenberg & Associates, Inc. is excited to present our project team for the City of Holly Hill Request for Qualification RFQ #22-PW-01. Parker Mynchenberg & Associates specializes in Civil Engineering, Transportation, Environmental Engineering, and Landscape Architecture. We have assembled a team of in-house staff and specialty subconsultants to provide the highest level of service for planning, design, permitting, bidding, and construction phase services for the City of Holly Hill. Our team has many years of experience delivering successful projects for municipal clients in East Central Florida.

Parker Mynchenberg & Associates is owned and operated by Parker Mynchenberg, P.E., R.L.A., President and Principal Engineer, and has been providing Professional Engineering and Landscape Architectural Design services in Daytona Beach, Volusia and Flagler Counties since 1984. The firm is located within the City of Holly Hill at 1729 Ridgewood Avenue. Parker Mynchenberg is a graduate of Mainland High School, Daytona Beach, FL and the University of Central Florida with a Bachelor of Science Degree in Civil Engineering. Since graduating, he has practiced Civil Engineering and Landscape Architectural Design in Volusia and Flagler Counties being licensed in the State of Florida as a Professional Engineer, Registered Landscape Architect, General Contractor, Commercial Pool Contractor, and Real Estate Broker.

Steve Buswell, P.E., R.L.A., Senior Project Engineer is a Professional Engineer with a Master of Engineering and a Bachelor of Science Degree in Environmental Engineering from the University of Florida. Additionally, Steve is also a Registered Landscape Architect. He has worked as an Associate Professional Engineer with Parker Mynchenberg & Associates since 2001. He brings to the company a thorough background in, stormwater, roadway, streetscape and utility design and specializes in permitting, modeling and technical specifications. Steve also is experienced with FDOT, City of Holly Hill, St. Johns River Water Management District, FDEP, and Volusia County permitting.

Kevin Lee, P.E., Project Engineer is a Professional Engineer with a Master of Engineering and a Bachelor of Science Degree in Environmental Engineering from the University of Florida. He joined Parker Mynchenberg & Associates in January 2021. Kevin brings to the company a background in municipal consulting, working for most of the public utilities within Volusia County including 13 years of consulting for the City of Holly Hill. His projects have ranged from small R&R projects through large treatment plant upgrades and expansions, including an expansion of the Holly Hill WRF completed in 2008. In addition to design work, Kevin has authored master plans, system evaluations, condition assessments and provided CIP development assistance. He understands the needs of a public utility from planning through completion of construction.

The support staff and CADD Technicians at Parker Mynchenberg & Associates have been involved in Civil Engineering design and permitting for projects within the City of Holly Hill, Volusia and Flagler Counties. The design and permitting work completed by the company over the past 37 years has included many miles of utilities, roadways, lift stations and stormwater systems. The majority of this work was within Volusia County. These projects have been permitted by the Florida Department of Transportation, St. Johns River Water Management District, Florida Department of Environmental Protection, Volusia County Health Department and U.S. Army Corps of Engineers.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

What does our team bring to the City of Holly Hill?

- Local Project Management
- Team Experience
- Inter-disciplinary Team Approach
- Long-term Subconsultant Relationships
- Commitment to Client Satisfaction
- Proven Track Record

CONTINUING CONTRACT EXPEREINCE

Parker Mynchenberg & Associates has had the opportunity to serve as the Professional Engineering and Landscape Architectural Consultant for various municipalities over the past 37 years, including the City of Daytona Beach, City of New Smyrna Beach, City of Ormond Beach, City of Palm Coast, City of Port Orange, City of South Daytona, Flagler County, Volusia County, FPL and Volusia County School Board. The work associated with these municipal contracts includes the coordination of subconsultants, public presentations, preparation of construction plans, permit applications, bid documents, technical specifications. Our services range from project planning through construction administration.

Project Experience

- Civil Site Design
- Transportation
- Roadways
- Sidewalks
- Pedestrian Crossings
- Supervisory Control and Data Acquisition (SCADA)
- Stormwater Treatment Design & Permitting
- Stormwater System Permitting
- Stormwater Modeling
- Evaluation of Existing Stormwater Systems
- Potable Water Treatment Plant Design & Permitting
- Stage II Disinfection by Product Rule Compliance Assistance
- Storage Tanks and Pump Stations
- Potable Water Wells, Upper and Lower Floridan Aquifer
- Water Reclamation Facility Design & Permitting
- Reclaimed Water Disposal Systems
- Utility Planning and CIP Development
- Instrumentation and Controls
- Bidding Public Projects
- Contract Administration
- Construction Engineering and Inspection

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 3

Specialized Expertise of Team Members and Staff Qualifications, Resumes and Organizational Chart

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

SPECIALIZED EXPERTISE OF TEAM MEMBERS

Parker Mynchenberg & Associates provides a full range of services including engineering services for planning, design, permitting, bidding, and construction phase services. The project team assembled for this continuing contract have a proven track record working for area Cities and Counties.

COMPANY	ROLE
Parker Mynchenberg & Associates, Inc.	Prime Consultant – Civil & Environmental Engineering
LTG Engineering & Planning, Inc.	Transportation Engineering
Bailey Engineering Consultants, Inc.	Electrical & Instrumentation Engineering
Noble Structural Group, Inc.	Structural Engineering
Sliger & Associates, Inc.	Surveying Subconsultant
Universal Engineering Sciences, LLC.	Geotechnical Engineering

PARKER MYNCHENBERG & ASSOCIATES, INC.
PROFESSIONAL ENGINEERS

Parker Mynchenberg & Associates was incorporated in 1984 by Parker Mynchenberg, P.E., R.L.A. and has served clients throughout Volusia and Flagler Counties as one of the area's leading Civil Engineering design firms. We provide a full range of engineering consulting services for public and private clients. As one of the leading design firms in the area **we have designed hundreds of projects within Volusia County.** Completing these projects has provided the experience needed to understand the unique design and permitting requirements for projects in coastal communities. We have also gained experience working with the City, County, FDEP, DOH, SJRWMD, FDOT, FEMA, and ACOE for project review, permitting, construction services and project closeout. As a small local engineering firm, we work closely with City staff to deliver successful projects. Parker Mynchenberg & Associates currently serves clients through eight continuing services contracts including the Cities of Daytona Beach, South Daytona and Volusia County School Board.

Kevin Lee, P.E. joined Parker Mynchenberg & Associates in January 2021 bringing more than 14 years of consulting experience for utility clients throughout Volusia, Flagler and Brevard Counties. Kevin understands the needs of public utility clients. He has completed hundreds of projects ranging from lift station rehabs, wellfield expansions, to industry leading water and wastewater treatment plants. The majority of these projects were completed for municipal clients on more than 20 continuing services contracts, similar in scope and size to this contract.

Parker Mynchenberg & Associates is located in Holly Hill, FL., just minutes away from any project located within the City's Utility Service Area. All of our employees live, work and play within the Daytona Beach Area and we are committed to the continued success of the City's within Volusia County. **The project manager working on your project has a vested interest in the success of our community.**

LTG Engineering & Planning

LTG, Inc. (LTG) is a fully-licensed planning and engineering firm formed in 2002. LTG is a Small Business Enterprise that is pre-qualified with the Florida Department of Transportation (FDOT) in traffic engineering, transportation planning, and roadway design work groups which include studies, design, statistics, and planning. LTG's senior staff has extensive experience providing transportation design, traffic engineering and transportation planning services to public and private sector clients. **Their mission is to provide clients with innovative engineering and progressive planning services to ensure successful outcomes for their projects.**

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Parker Mynchenberg & Associates, Inc. has worked with LTG for transportation engineering on many projects throughout Volusia County. We have partnered on traffic studies, roadway improvements, pedestrian crosswalks, and design of local and thoroughfare roadways.

Bailey Engineering Consultants is a multi-disciplined consulting engineering firm **specializing in electrical, instrumentation and SCADA system design.** They provide consulting engineering services to the public and private sectors with preferential services for municipal and governmental clients.

Their staff's electrical experience includes electrical and instrumentation system designs for industrial plants, specifically Water and Wastewater Treatment Facilities located throughout the State of Florida. Their electrical distribution system experience covers the full range up to 4,160 volt distribution systems as well as standby generator systems. Their instrumentation systems design experience includes SCADA and PC based systems, as well as numerous traditional plant monitoring and control panel designs. Their design experience encompasses computer/PLC controlled systems utilizing SCADA based systems for interfacing to remote locations, as well as hard wired relay controlled custom solutions.

We have worked with Bailey Engineering Consultants as a subconsultant on many projects ranging from standby generator installations, wastewater treatment plant main switchgear replacement and storage tank and pump stations.

Noble Structural Group is a structural engineering firm located in Brevard County, FL that specializes in the design of industrial facilities and civil infrastructure. The firm has served as the engineer of record for over 80 water and wastewater treatment plant projects as well as numerous launch related facilities at Kennedy Space Center and Cape Canaveral Air Force Station.

Noble Structural Group has extensive experience in design of hydraulic structures for utility clients. Design of hydraulic structures is vastly different than building design and requires a thorough understanding of unique building codes, loading conditions and corrosion and maintenance issues. **Noble Structural Group has designed new structures and rehab of existing structures including: water and wastewater treatment plants, storage tanks and pump stations, master lift stations and well houses.**

Noble Structural Group has provided designs as a subconsultant to our project team including water and wastewater treatment plant upgrades at the City Holly Hill's treatments plants. Our collaborative project experience includes new hydraulic structures, structural rehabilitation of master lift stations, water treatment plant clearwell covers and many other projects for local clients.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

SLIGER & ASSOCIATES surveyors

For over forty-five years, Sliger & Associates' team of professionals has provided complete customer service, consistent timeliness and accuracy, pioneering use of industry technology, great employees, and commitment to community service. **When performance, reliability, and professionalism count, their reputation speaks for itself.** Sliger has successfully served the governments, businesses, and citizens of Central Florida since 1974.

Sliger & Associates brings more than 300 years of combined surveying experience to every project. Along the way, they pioneered much of the surveying technology in our area. Sliger & Associates was one of the first surveying companies to utilize GPS, robotics, laser and digital data collection in surveying.

Sliger & Associates is licensed and qualified to provide most any type of survey including: As-Built, Boundary, Condominium, Construction Layout, Control, Hydrographic, Mean High Water Line, Quantity, Right of Way, Topographic and Special Purpose surveys.

Parker Mynchenberg & Associates has worked with Sliger for more than 30 years! We have worked together on large sites and pipeline route surveys. Sliger serves area municipal clients with three continuing contracts and many more as a subconsultant on similar continuing contracts.

UNIVERSAL® ENGINEERING SCIENCES

For nearly six decades, Universal Engineering Sciences (UES) has provided essential engineering services throughout the United States, including Geotechnical Engineering, Construction Materials Testing & Inspection, Building Code Compliance, Environmental, and Building Envelope.

Experienced and proven, UES is considered a pioneer of the industry and stands at the forefront of emerging technology, best practices, and influential legislature.

Their work includes both public and private clients and consists of projects ranging from transportation and healthcare to commercial and education. Their engineers, geologists, certified inspectors, and scientists offer an unwavering commitment to excellence, approaching each project as an opportunity to cultivate enduring relationships with clients.

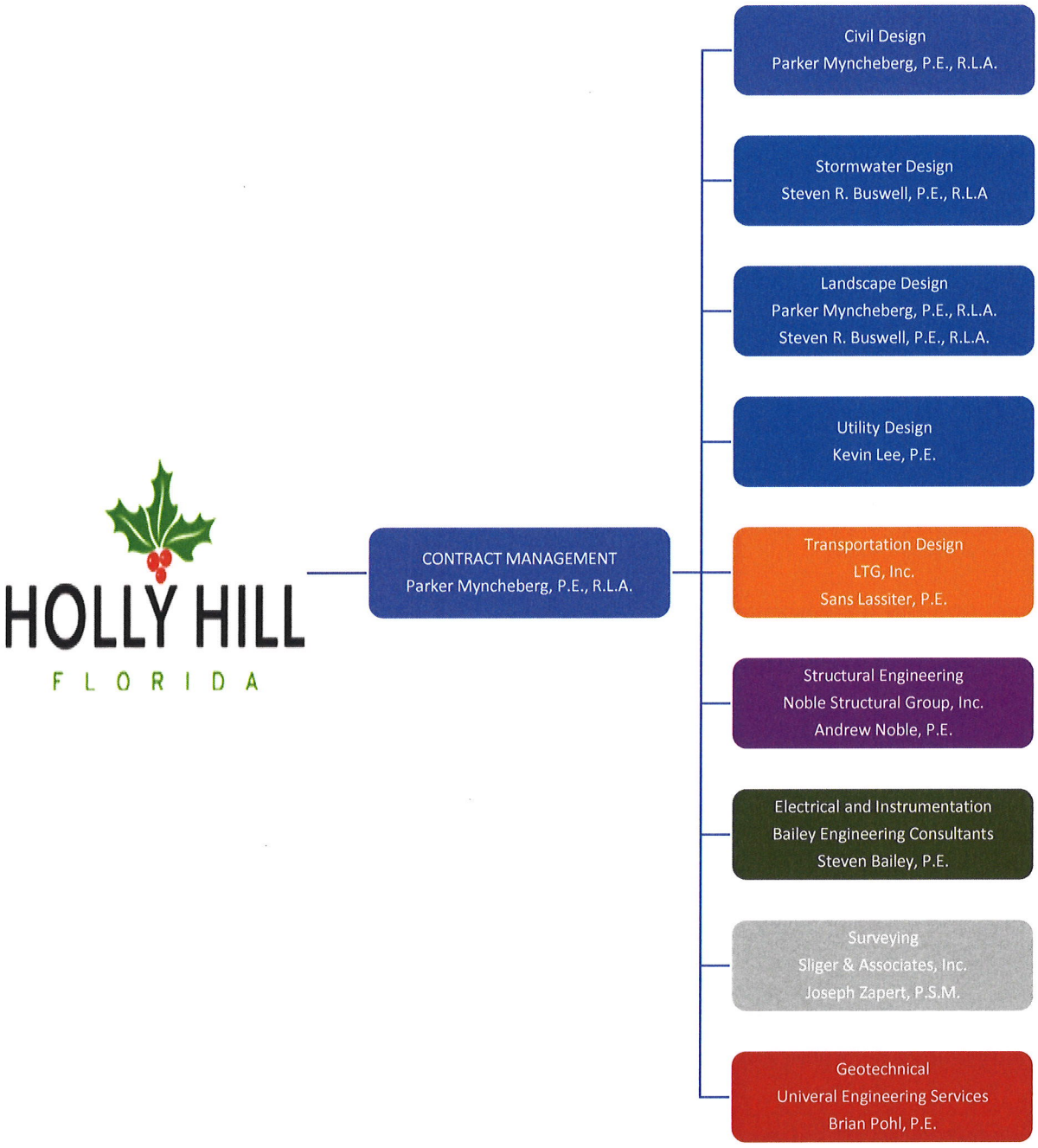
Built on experience and driven by a determination to see clients through to success, UES remains focused, optimistic, and grounded in excellence.

Parker Mynchenberg & Associates has worked with UES for decades on projects throughout Volusia and Flagler Counties. UES serves area municipal clients through many continuing contracts similar to this professional services contract.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

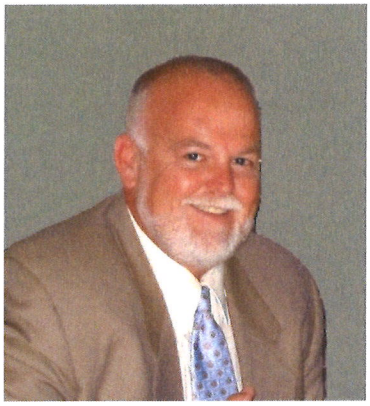
ORGANIZATIONAL CHART

Parker Mynchenberg & Associates, Inc. and our project team include some of the most experienced professionals in East Central Florida. The project team's key individuals are highlighted in the organizational chart below. Parker Mynchenberg & Associates, Inc. is located at 1729 Ridgewood Ave, Holly Hill, FL. 32117.



Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PARKER
MYNCHENBERG
& ASSOCIATES, INC.
PROFESSIONAL ENGINEERS



42 Years of Experience

Education

- BS, Civil Engineering, University of Central Florida, 1978

Registrations

- Professional Engineer #32645
- Registered Landscape Architect #0001553
- General Contractor #C021951
- Commercial Pool Contractor #CP C048220
- Real Estate Broker #BK 0349954

Affiliations

- National Society of Professional Engineers
- Florida Engineering Society

Parker Mynchenberg, P.E., R.L.A.

Principal Engineer

Parker Mynchenberg founded Parker Mynchenberg & Associates in 1984 and has served as the Principal in Charge since the firm's founding. Parker is one of the areas leading Civil Engineers with a proven track record of successful projects for public and private clients within Volusia and Flagler Counties. Parker's design and permitting experience includes hundreds of municipal projects including roadway, stormwater and utility systems constructed within Volusia and Flagler Counties.

Project Experience

Hampton Oaks – City of Deltona
Residential subdivision of 259 single family units over 113 acres. The potable water distribution system includes approximately 12,000 LF of pipe ranging from 4"-8" and 23 fire hydrants. The wastewater collection system includes more than 10,000 LF of 8" gravity piping, 44 manholes, one lift station with backup power and 7,000 LF of offsite force main improvements.

Beach St Streetscape – City of Daytona Beach
Redevelopment of the main thoroughfare in downtown Daytona Beach. Phase 1 of the project is complete from Orange Ave to Bay St and Parker Mynchenberg & Associates was selected for Phase 2 from Bay St. to Fairview Ave and MMB form Beach St to US-1. The Phase 1 project included roadways design, lighting, parking, sidewalks, landscaping, stormwater improvements, water and sewer improvements.

Plantation Oaks of Ormond Beach – City of Ormond Beach
Residential subdivision of 1,577 single family units over 1,050 acres. The stormwater management system included wet detention design, wetland impacts, and mitigation. The water and wastewater utility systems include a regional expansion of the City's utility system. The water system includes looping of the potable water system North from US-1 along Plantation Oaks Blvd. The wastewater collection system includes eight (8) lift stations with a manifolded force main system and a master lift station.

Glenbrooke Subdivision – City of Edgewater
Residential subdivision of 200 single family units in 60 acres. The stormwater design included nutrient loading, dry retention and wet detention treatment. The potable water distribution system includes 7,600 LF of 8"-10" piping. The wastewater collection system included 7,100 LF of gravity collection system, 2,400 LF of force main and one (1) submersible lift station.

Tomoka North – City of Daytona Beach
Commercial subdivision located north of LPGA Blvd west of Williamson Blvd. The design includes new roadways, sidewalks, stormwater, landscaping, water and sewer system improvements. This project was permitted with the Water Management District and ACOE. The water system includes 7,700 LF of 12" PVC water main. The wastewater collection system includes 5,000 LF of gravity collections system, a portion of the development is served by and existing City lift station and the remainder is served by one (1) new lift station. The force main improvements include 8" PVC force main to tie-in to the City's 12" force main in the Williamson right-of-way.

Tomoka Town Center – City of Daytona Beach
Commercial subdivision of 209 acres. The design includes new roadways, sidewalks, stormwater, wetland impacts, landscaping, water and sewer system improvements. The water system includes more than 5,400 LF of potable water main. The wastewater collection system includes the gravity collection system extensions and pump station calculations to demonstrate that the existing adjacent lift station can serve the new development.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PARKER MYNCHENBERG & ASSOCIATES, INC.
PROFESSIONAL ENGINEERS

26 Years of Experience

Education

- ME, Environmental Engineering, University of Florida, 1995
- BS, Environmental Engineering, University of Florida, 1994

Registrations

- Professional Engineer #53985
- Registered Landscape Architect #6667011

Affiliations

- Tau Beta Pi Engineering Honor Society
- Golden Key Honor Society
- American Public Works Association
- Ormond Beach PRIDE Board Member
- Ormond Beach Public Advisory Board

Steve Buswell, P.E., R.L.A.

Senior Project Engineer

Steve Buswell is a Professional Engineer and Registered Landscape Architect specializing in land development and utility design. Steve's responsibilities include project management, technical design and permitting for public and private clients. Steve excels at administration of municipal projects including bidding services, construction administration and closeout document coordination. Steve specializes in permitting and stormwater modeling, having designed and permitted hundreds of stormwater treatment systems within Volusia and Flagler Counties.

Project Experience

S.R. 44 Sanitary Sewer Improvements – Utilities Commission City of New Smyrna Beach

An extension of the Utilities Commission City of new Smyrna Beach's wastewater collection system. Steve oversaw design, permitting, bidding and construction phase services for these improvements. The project scope included 2,800 LF of gravity collection system, a new submersible lift station and approximately 1,600 LF of force main. This project was completed as part of a Professional Services Agreement with the City of New Smyrna Beach.

Osprey Pointe Apartments – City of Port Orange

Design of a 360 unit multifamily project with clubhouse. The site design included roadway, stormwater, utilities and landscape architecture. The stormwater treatment system meets nutrient removal criteria through dry retention ponds and wet detention ponds designed in series. The ultimate receiving waterbody is Spruce Creek; therefore, the OFW design standards were utilized for this stormwater system.

Lift Station #3 – Embry Riddle Aeronautical University

Replace an existing lift station with a new submersible lift station with backup power. The new submersible lift station included a comminutor adjacent to the new wet well to reduce pump ragging. The design included a new force main, tie-ins, and construction sequence for the existing station to remain in service until startup and testing were complete for the new lift station.

Plantation Oaks of Ormond Beach – City of Ormond Beach

Residential subdivision of 1,577 single family units over 1,000 acres. The PUD zoning allows for more than 1,577 residential units, three (3) clubhouses and recreational areas. The pre and post development drainage basins were modeled to include several interconnected ponds with multiple outfalls. The stormwater systems were designed in high recharge areas to minimize impacts to the adjacent wetlands.

First Step Shelter – City of Daytona Beach

Design, permitting and construction phase services for the First Step Shelter. The total acreage of the development is 10.34 acres. The stormwater system design and modeling includes three (3) drainage basins, including compensatory storage. The treatment includes one dry pretreatment pond and one wet detention pond to meet nutrient removal requirements.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PARKER MYNCHENBERG & ASSOCIATES, INC.
PROFESSIONAL ENGINEERS

14 Years of Experience

Education

- ME, Environmental Engineering, University of Florida, 2006
- BS, Environmental Engineering, University of Florida, 2005

Registrations

- Professional Engineer #71501

Affiliations

- Water Environment Federation
- American Water Works Association
- National Society of Professional Engineers
- Florida Engineering Society

Publications

- "Brevard County South Central Regional Wastewater Treatment Facility Expansion with Integrated Fixed Film Activated Sludge" Co-Author, Florida Water Resources Journal, January 2021
- "Nutrient Removal Enhancement Using Process Automation at Holly Hill" Co-Author, Florida Water Resources Journal, January 2012

Kevin Lee, P.E.

Project Engineer

Kevin Lee specializes in water and wastewater utility system design and permitting. Kevin serves as a project engineer for Parker Mynchenberg & Associates, his duties include project management and technical engineering on water and wastewater utility projects. His experience ranges from utility planning, evaluation studies, conceptual design, permitting, design, construction administration and inspection. Kevin has been the engineer of record for hundreds of utility projects throughout Volusia, Flagler and Brevard Counties.

Project Experience

Wastewater Treatment Plant Expansion and Improvements – City of Holly Hill
This wastewater treatment plant expansion included replacing most of the existing mechanical equipment and constructing a new 80-foot clarifier and two disk filters. We added two new three-millimeter influent screens and screening compactors, replaced the existing centrifugal grit separator and classifier, upgraded blowers and diffusers in equalization basin, replaced equalization transfer pumps, retrofited orbal basins, re-rate basins from 2.4-mgd to 3-mgd ADF capacity and installed a new SCADA system facility-wide.

South Central Regional Wastewater Treatment Facility (SCRWWTF) Expansion – Brevard County
SCRWWTF is an advanced nutrient removal treatment facility that provides sewage treatment and septage management for the rapidly growing area in and around Viera. The existing 6-million-gallon-per-day (MGD) treatment facility was expanded to a total capacity of 12 MGD. In addition to capacity expansion, this project included numerous upgrades to the existing plant, a new laboratory and a 12,000-square-foot maintenance and administration building.

Main and South WTP Improvements – City of Orange City
This project included improvements to both WTPs owned by the City. The Main and South WTPs required various upgrades to limit disinfection by-products (DBP) formation at the treatment facility and throughout the distribution system. Improvements included yard piping, chemical feed, tank mixers, high service distribution pumps, electrical and generator upgrades, and wholesale replacement of the existing Supervisory Control and Data Acquisition (SCADA) system.

Ormond Beach Force Main Improvements 2018 - City of Ormond Beach
Kevin oversaw design, bidding and construction phases for this project. The project included force main improvements in four (4) sections of beachside Ormond Beach. The improvements were constructed in Volusia County and FDOT rights-of-way and construction administration included coordinating shutdowns for tie-ins

New Water Supply Wells - City of Edgewater
The project included the construction of four (4) new wells, raw water main, auxiliary power, secondary power distribution and access road for the expansion of the Alan R. Thomas wellfield. Site improvements included an access road required by three of the wells. This wellfield expansion allowed the City of Edgewater to rotate wells allowing a better well recovery while serving their existing water customers.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

LTG Engineering & Planning

RELEVANT EXPERIENCE

R. Sans Lassiter, PE is president of LTG, Inc., offering transportation engineering, urban planning and design services. He is active in civic affairs, having chaired the Volusia & Flagler County Association for Responsible Development. He has held leadership positions with the Daytona Beach Partnership, International Speedway Boulevard Coalition, and the Central Florida Regional Coordinating Council. Mr. Lassiter sees economic development as critically important. He currently chairs the Team Volusia Investor Relations Committee.

Districtwide Miscellaneous Design, FDOT District 5: Mr Lassiter provided project management for developing construction plans for several design projects as identified below:

- **SR 3 Milling and Resurfacing, Brevard County** – Prepared design plans for six miles of rural resurfacing for this major access route to the Kennedy Space Center. Worked closely with the SJRWMD to avoid extensive permitting. Completed the project design in minimal time.
- **SR 40 Sidewalk, Volusia County** – Developed design plans for this important missing link of sidewalk in the City of Ormond Beach.
- **SR 5 (US 1)/Harrison Street Mastarm Traffic Signal Upgrade, Brevard County** – Developed a mastarm replacement design which required a driven-pile/cap foundation due to utility conflicts.
- **SR A1A Revetment Replacement, Flagler County** – Worked closely with District staff to develop a replacement revetment that would better withstand erosion due to storm surges on the Atlantic Ocean in Flagler Beach. Resulted in replacing coquina rocks with granite embedded over filter fabric.

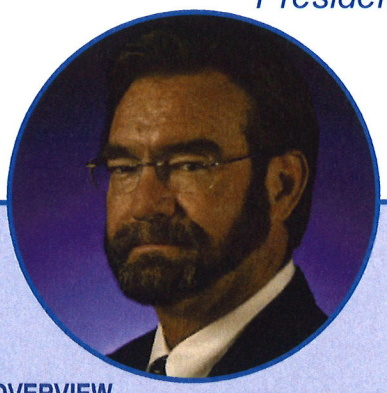
Districtwide Miscellaneous Design, FDOT District 5 – Mr. Lassiter was awarded a second districtwide design contract with District 5 and provided project management for developing construction plans for several design projects as identified below:

- **SR 40/SR A1A Monotube Traffic Signal Design, Volusia County** – Developed a unique traffic signal design for this skewed intersection located on a curve of SR A1A in Ormond Beach. Monotube design was coordinated with the Central Office's Structural Design Consultant.
- **SR 464 Mill and Resurface, Marion County** – Prepared resurfacing plans, including access management, drainage improvements and detour plans for this part rural/part urban facility in Ocala.
- **SR 530 (US 192) Signalization and Signing/Pavement Marking, Osceola County** – Prepared concrete strain pole signal design and signing/pavement marking component plans for a resurfacing project west of Kissimmee.

Project Manager, Districtwide Traffic Safety Design Contracts, FDOT District 6, Dade & Monroe Counties: Mr. Lassiter managed two back-to-back safety design contracts throughout Dade and Monroe Counties involving safety improvements. Work effort included assessing field conditions, preparing scope of services, collecting existing data from local agencies, collecting traffic counts and crash records, obtaining aerial photography, superimposing design recommendations on the aerials, documentation of study recommendations and presentation of the recommendations to the client.

Park Avenue (SR 15) Traffic Signal Designs, FDOT: Mr. Lassiter developed mast arm traffic signal designs for the inter-sections of Park Avenue at McIntosh Avenue, Loring Avenue, Wells Road and Old Orange Park Road. Project included designing the fiber-optic lines for the traffic signal interconnect between the two signals.

R. Sans Lassiter, PE
President



OVERVIEW

Mr. Lassiter brings over 43 years of professional transportation planning and engineering experience ranging from urban area and corridor studies, comprehensive plan amendments, development of regional impact studies and transportation modeling to roadway design, ITS design and signal systems design. Mr. Lassiter is a registered Professional Engineer in the State of Florida whose technical capabilities include the knowledge of and experience using several software programs such as FSUTMS, GELS, CALA, HCS, SYNCHRO, SIDRAA, TRANSYT-7F and PASSER II. He is President of LTG, Inc. and is ultimately responsible for all of the firm's efforts.

EDUCATION

University of Florida, M.E., Transportation Engineering (1978)
University of Florida, B.S.E.E., Electrical Engineering (1977)
Florida State University, A.A., Computer Science (1974)

REGISTRATIONS

Registered Professional Engineer, Florida P.E. No. 34868

AFFILIATIONS

Institute of Transportation Engineers (National and Florida)

VOLUNTEER ORGANIZATIONS

International Speedway Boulevard Coalition, Former Co-Chair, Current Planning Committee Chair

Team Volusia Economic Development Corporation, Board Member

Team Volusia Economic Development Corporation, Investor Relations Committee Chair Daytona Beach Partnership Association (DBPA), Former Vice-President

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

RELEVANT EXPERIENCE CONTINUED

R. Sans Lassiter, PE
President

Districtwide Miscellaneous Design, FDOT District 2: Mr. Lassiter provided project management for developing construction plans for several minor design projects as part of two back-to-back design contracts with District 2 as identified below:

- **SR 24 School Zone Flasher, Alachua County** – Developed mastarm flashing signal/advanced school crossing installations on this divided highway in Waldo.
- **SR 5 (US 1) Left-Turn Lane Addition, Duval County** – Designed a left-turn lane in the median of this divided four-lane highway to serve access to an elementary school.
- **I-95/SR 5 (US 1) Interchange Ramp Improvement, St. Johns County** – Realigned an existing exit ramp to reduce crashes. Included the addition of a left-turn storage lane in the median of US 1 to provide safer turning refuge.
- **SR 111/Pearl Street Mastarm Traffic Signal Replacement, Duval County** – Developed a mastarm traffic signal design for this complex, five-way intersection in an historic residential district.
- **SR 221/CR 14 Flashing Signal Design, Taylor County** – Developed a replacement design for a flashing signal in this rural location north of Perry.
- **SR 15 (US 17)/Stiles Avenue Mastarm Traffic Signal Replacement, Clay County** – Developed a mastarm traffic signal design for this aging spanwire installation in Orange Park.
- **SR 10 (Atlantic Avenue) Mastarm Replacement and Interconnect Design, Duval County** – Prepared six mastarm replacement designs for concrete pole/spanwire installation and designed 1.25 miles of traffic signal system interconnect cable in Jacksonville.
- **SR 224 (Kingsley Avenue)/Plainfield Avenue, Clay County** – Developed a mastarm traffic signal design for this aging spanwire installation in Orange Park.
- **SR 24 (Waldo Road)/NE 8th Avenue Mastarm Traffic Signal Replacement, Alachua County** – Developed a mastarm traffic signal design for this aging spanwire installation in Gainesville.

Project Director for Continuing Service Contracts (CSC) for providing transportation planning and traffic operations/design services: Currently, LTG has over 30 continuing service contracts with various city, county, state, and specialty agencies. Mr. Lassiter serves as Principle-in-Charge of these contracts. Many of them are repeat contracts earned by consistently meeting schedules and budgets while providing quality work. Our knowledge of transportation design, planning and traffic operations are proven strengths and, in combination with our municipal contract work, our in-house public-sector experience, allows LTG to act as an extension of Department staff. This position proves advantageous to our clients by providing the added-value of having staff with an integral knowledge of the operation of the public sector, saving our clients time and money. Some project relevant CSC's are:

- FDOT District 5 - Districtwide TSM&O Design
- City of South Daytona
- City of Daytona Beach
- Daytona Beach Planning Department
- Volusia County Planning Department
- Volusia County Traffic Engineering Department
- Volusia County School District
- River-to-Sea Transportation Planning Organization
- City of Palm Coast
- City of New Smyrna Beach
- City of DeLand
- City of Deltona

Transportation Network Conceptual Design for the Viera DRI, Brevard County: Led the original transportation system planning efforts for a New Town transportation network planned for an eventual four-interchange development program in central Brevard County. To-date, the development accesses three of the four interchanges and the overpass for the fourth is built with the future interchange ramps yet-to-be constructed. The project included the eventual extension of the Pineda Causeway to I-95 as one of the four interchanges. This roadway has since been constructed, as well.

Project Manager, I-595 Incident Management System Conceptual Design, FDOT, District 4, Ft. Lauderdale, Florida: Mr. Lassiter evaluated the multiple ITS components of detection, video surveillance and changeable message signs for the I-595 corridor from the Florida Turnpike to I-95 using FRESIM. Proved through simulation that the combination of all three components was required to achieve the most expedited dissipation of queues resulting from incidents.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

NSG NOBLE STRUCTURAL GROUP, INC.
Consulting Structural Engineers

ANDREW J. NOBLE, PE
PRESIDENT

EDUCATION
BSCE Civil Engineering,
Structural Specialization
Florida State University 1987

STAAD Certified, Denver,
Colorado, 2004

Florida Board of Professional
Engineers Continuing
Education

PROFESSIONAL LICENSES
Florida PE No. 54603

Georgia PE No. 042782

NCEES Record No. 53697

PROFESSIONAL AFFILIATIONS
American Society of Civil
Engineers

Home Builders & Contractors
Association of Brevard

National Association of Home
Builders

Lead Brevard, 2009 Graduate

Cocoa Beach Regional
Chamber of Commerce

PROFESSIONAL OVERVIEW
Mr. Noble has over 33 years of experience performing structural engineering services on projects for both public and private sector clients. Mr. Noble is a Florida registered professional engineer and has been located in Brevard county for 29 years, the past 14 of these as the president and owner of Noble Structural Group.

RESPONSIBILITIES
In addition to performing structural design on projects, Mr. Noble oversees the designs and serves as the project manager on all NSG projects. He has an extensive knowledge in the design and construction of various types of structural systems including:

- Structural Steel
- Reinforced Concrete
- Reinforced Masonry
- Tilt-up Concrete Panels
- Prestressed Concrete Systems
- Structural Aluminum
- Various Deep and Shallow Foundation Systems

REPRESENTATIVE PROJECT EXPERIENCE
Mr. Noble has been the Structural Engineer of Record on many public and private facilities. These have included both new construction and modifications to existing construction. Projects included:

- City of Holly Hill WWTP Modifications
- Port Orange West Master Lift Station
- City of Edgewater WWTP Expansion
- Brevard County South Beaches Headworks Rehabilitation
- City of Ormond Beach Dust Collector Replacement
- City of Flagler Beach Clearwell Cover
- City of Edgewater WWTP Renewal & Replacement

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Professional Record

Mr. Bailey is an electrical engineer with over 37 years of experience in designing electrical and SCADA control systems for water and wastewater treatment facilities, above and below ground distribution systems and industrial facilities. His understanding of the City of Daytona's electrical infrastructure is extensive. His project management responsibilities encompass preliminary and final design, cost estimating, and construction/start-up services.

He participates on quality assurance/quality control teams to evaluate electrical systems' technical conformance to codes and adherence to a project's overall design scheme. He interfaces with other project consultants, as well as client and vendor representatives.

Mr. Bailey is experienced in complex electrical retrofits that require a keen understanding of construction process and sequencing. He has practiced applied electrical engineering on a variety of environmental projects having been involved from concept to preliminary and final design through construction start-up. His experience involves electrical engineering for water treatment plants, wastewater treatment and disposal facilities, water reuse and irrigation systems, and instrumentation and control systems.

Experience:

Mr. Bailey was the engineer of record, in responsible charge, for all electrical design concerns for the following projects:

- Regional WWTP RAS/WAS, Filters & Stage 3 Improvements Bidding & Construction Phase Services. Completed 2021
  Daytona Beach, FL
- Breakaway Trails GST & Pump Station
  Ormond Beach, FL. Completed 2020
- Regional WWTP Generator Replacement
  Daytona Beach, FL. Completed 2018
- Regional WWTP Submersible Aerator Replacement and RAS/WAS PS Imps
  Daytona Beach, FL. Completed 2021
- Electrical and Emergency Power Imps
  Port Orange, FL. Completed 2022
- The Villages – Providing Electrical Engineering Services since 2000

Stephen E. Bailey, PE
President

BAILEY ENGINEERING CONSULTANTS, INC.

Academic Credentials:

Bachelors of Electrical Engineering
Georgia Institute of Technology, 1983
Power and Control Theory

Professional Engineer:

Florida License # 42461

Employment Record:

1992-Present-Bailey Engineering Consultants, Inc
1986-1992 - C.E. Bailey & Associates, Inc.
1984-1986 - Advanced Micro Devices
1983-1984 - Hewlett-Packard

Principal Areas of Expertise:

Electrical and Control Design of Water and Wastewater Treatment Facilities, Pump Stations, Industrial, Environmental, Municipal and Commercial Projects

Electrical Studies, Value Engineering, and All Phases of Project Management

Professional Activities:

National Society of Professional Engineers (NSPE)
Institute of Electrical & Electronic Engineers (IEEE)
Florida Engineering Society (FES)
Florida Institute of Consulting Engineers (FICE)
National Fire Protection Association (NFPA)
Instrument Society of America (ISA)

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

"Celebrating 40 Years"

SLIGER & ASSOCIATES surveyors

Joseph Zapert, P.S.M. #4046
President, Senior Project Manager
Email: jzapert@sligerassociates.com

Qualifications Summary
A highly skilled Licensed Professional Surveyor for 42 years and President of Sliger & Associates Inc. since 2006. Successfully served the government, businesses, and citizens of Central Florida since 1979. Experienced in As-Built, Boundary, Condominium, Construction, Layout, Control, Hydrographic, Mean High Water Line, Right of Way, Topographic, and Special Purpose Surveys.

License
Professional Surveyor & Mapper License LS4046

Professional Experience
Mr. Zapert began his surveying career in surveying in 1972 with Lowery Brothers Construction. In 1974 he began working for Sliger in 1979 he became a Survey Party Chief, mainly concentrating on Construction Surveying. Mr. Zapert became a Professional Land Surveyor in 1983 and began working in the office in 1987 as a Project Manager in January of 2000, Mr. Zapert became Senior Project Manager. In January of 2006 Mr. Zapert became President of Sliger & Associates Inc.

Education: Daytona State College

Other Professional Qualifications:
President of Sliger & Associates since 2005

Professional Associations
Member of Professional Land Surveyors
Member of Volusia County Chapter of Florida Society of Professional Land Surveyors

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

UNIVERSAL
ENGINEERING SCIENCES

Education

BS, Civil Engineering,
University of Central Florida

Years of Experience

24

Licenses

- Professional Engineer, FL

Brian Pohl, PE

Branch Manager

Brian Pohl coordinates and directs geotechnical explorations and testing and inspection services for buildings, bridges, residential, and industrial facilities and small to large roadways. He has experience in shallow and deep foundation and testing services analysis, including spread footing and pile foundations. Brian has conducted geotechnical studies for roadway, airport and bridge projects, and land development. He has experience in design and monitoring of ground modification procedures for problematic soil conditions and in pond design recommendations. Brian has experience with various pavements, rigid and flexible design. He has also provided earthwork recommendations for underground utilities within problematic soil conditions. Brian has also performed weap analyses and pile driving analyses for Florida Department of Transportation (FDOT) and commercial projects.

PROJECT EXPERIENCE

I-95 and I-4 Interchange

Volusia County, Florida

Brian managed the Geotechnical and QC Services for this roadway project at the intersection of I-95 and I-4. Universal was awarded the geotechnical and field Quality Control (QC) services for the

I-95 Widening and Systems Interchange Reconstruction Design-Build form North of SR44 to North of US 92. Geotechnical services began immediately subsequent to award and QC field testing services. Brian served as the project manager.

East Central Regional Rail Trail

Volusia County, Florida

Brian and his staff performed the Geotechnical Services required for the ECRRT Phase 4A and 5 project, which consisted of asphalt trailways and multiple bridges supported on PC/PS concrete pilings. Also, his staff performed the Pile Driving Analyzing Services during construction.

Jacksonville Shipyard Redevelopment

Jacksonville, Florida

Brian completed a Geotechnical Evaluation and Sheet Pile Design for the proposed Shipyard.

New Smyrna Beach Marina

New Smyrna Beach, Florida

Brian managed the Geotechnical Services for this project in New Smyrna Beach consisting of the development of a boat marina for dry vessel storage use along with a 3-story clubhouse with associated pavement/parking areas. Brian served as the project manager.

World Class Distribution Center (Trader Joe's)

Volusia County, Florida

Universal provided Geotechnical Engineering and Construction Materials Testing services. Universal was responsible to provide in place density testing and 4" x 8" concrete compressive strength test cylinders. Brian and his staff worked in conjunction with the project team to coordinate the field services to ensure minimal impact to adjacent properties and the environmental conditions (i.e.: wetland areas) along the project corridor.

Clyde Morris Boulevard Widening Project

Daytona Beach, Florida

Brian managed the Geotechnical services for the proposed Clyde Morris Widening between International Speedway Blvd and Beville Road. The Geotechnical Services were performed in accordance with FDOT Specifications.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

BEACH STREET STREETSCAPE PHASE I

Client: City of Daytona Beach
Contact: Mark Veenstra, P.E., Technical Services Project Manager
Address: 950 Bellevue Ave.
Daytona Beach, FL. 32114
Phone: 386-671-8614

Description: Parker Mynchenberg & Associates provided engineering and landscape architectural service and sub-consultant services coordination, survey, electrical engineer, traffic engineer, structural engineer, for Beach Street Streetscape Phase I - Orange to Bay. Improvements include concrete pavement, concrete pavers, Ped signalization, hardscape, landscape, irrigation, signage, mid-block archway replacement and refurbished, ornamental sidewalk and lighting, potable water, sanitary and potable water/directional drill, sanitary force main, reuse, electrical ornamental lighting improvements, include roadway design, FDOT permitting and stake holder meetings, bidding assistance, contract administration and final closeout. Construction on Phase I is complete and Parker Mynchenberg & Associates was selected to design Phase II from Bay Street to Fairview and Mary McLeod Bethune from US-1 to Beach Street. Also included was coordination with the Riverfront Park Designers on grading and utilities.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

WASTEWATER TREATMENT PLANT REPLACEMENT AND UPGRADES

Client: City of Edgewater
Contact: Brenda DeWees, Public Works Director
Address: 409 Mango Tree Drive
Edgewater, FL 32132
Phone: 386-424-2400

Description: Edgewater's Advanced Wastewater Treatment Plant was constructed in 1993. It is a five-stage Bardenpho® nutrient removal facility with two trains and a rated capacity of 2.75 million-gallon-per-day. The majority of existing equipment had reached the end of its useful life and required replacement and upgrade. The project also involved the addition of a third clarifier, sludge thickening centrifuge and rehabilitation or replacement of all mechanical pumps and equipment.

The project included automation and control upgrades in addition to energy saving improvements. Kevin Lee assisted in the application and administration of State Revolving Fund (SRF) funding for the project, in addition to comprehensive design and construction engineering and inspection services. The project design elements included new influent screening, replacement of existing grit separator and classifier, rehabilitation of influent lift station, new influent flow meter, headworks and influent lift station odor control, replacement of equipment at five-stage Bardenpho® biological process, new automated control system for biological process, replacement of internal recycle pumping with integral flow channels and adjustable gates within process basin, rehabilitation of two existing clarifiers, installation of one new clarifier and waste activated sludge pumping, replacement of return activated sludge and waste activated sludge pumps, rehabilitation of Dynasand® filter, conversion from gas chemical system to liquid sodium hypochlorite and sodium bisulfite including new storage tanks, pumps, piping, replacement of six vertical turbine transfer pumps, installation of sludge thickening centrifuge and ancillary equipment and replacement of plant-wide SCADA system and upgrade to fiber optic network.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

GARNSEY WATER TREATMENT PLANT 4-LOG VIRUS INACTIVATION

Client: City of Port Orange
Contact: Junos Reed, Engineering and Construction Manager
Address: 1395 Dunlawton Ave
Port Orange, FL 32129
Phone: 386-506-5754

Description: This feasibility study evaluated the capital cost, operating costs and non-cost factors associated with three process upgrades to enable the City of Port Orange to achieve 4-Log virus inactivation at their WTP. Achieving this standard at the treatment plant would significantly reduce the potential for public supply concerns associated with raw water quality and testing. The feasibility study evaluations included enhanced lime softening, ion exchange resin and operational modifications at the WTP. The feasibility study found that the City's goals could be met by installing an anion exchange process to reduce total organic carbon (TOC) in the raw water or by completing a few structural and operational modifications at the WTP.

The conclusion stated that the operational modifications were more cost effective and these modifications were pilot tested prior to implementation. The improvements included re-piping the filter backwash return and downsizing pumps to more evenly distribute backwash to the three process trains and disinfection improvements. Additional baffles were installed in the recarbonation basin, where disinfection occurs. The baffles allowed for a more efficient CT with free chlorine so the dosage could be reduced. The reduced chlorine dose allows for 4-log inactivation of viruses while reducing disinfection by-products (DBP). The improvements to the existing WTP had significantly lower costs than the treatment options. These improvements were constructed and have achieved the City's goals.

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LPGA WEIR REPLACEMENT

Client: City of Daytona Beach
Contact: Shannon Ponitz, P.E., Utilities Director
Address: 125 Basin St.
Daytona Beach, FL 32114
Phone: 386-671-8825

Description: Parker Mynchenberg & Associates was retained to prepare a design to one of the existing overflow structures that deteriorated over the past 20 years. The existing structure consisted of a concrete weir with a skimmer and v-notch orifice, the banks were stabilized with fabriform. The design included installation of a new structure that is less susceptible to erosion. Additionally, the new structure allows access to the other side of the pond bank to ease future maintenance.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

NEW WATER SUPPLY WELLS

Client: City of Edgewater
Contact: Brenda DeWees, Public Works Director
Address: 409 Mango Tree Drive
Edgewater, FL 32132
Phone: 386-424-2400

Description: This project included the construction of four new wells, raw water main, auxiliary power and access road for the expansion of the Alan R. Thomas wellfield. Elements of the wellfield expansion included new well sites for 12-inch wells into the Floridan Aquifer, with each well being outfitted with a submersible pump. The raw water transmission main was extended to the new well sites. Raw water piping included approximately 1,120 linear feet of ten-inch pipe and 2,010 linear feet of eight-inch pipe. An emergency generator and automatic switch gear was included with the wellfield expansion. Site improvements included an access road required by three of the wells. This expansion allowed the City of Edgewater to rotate wells allowing a better well recovery while serving their existing water customers.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

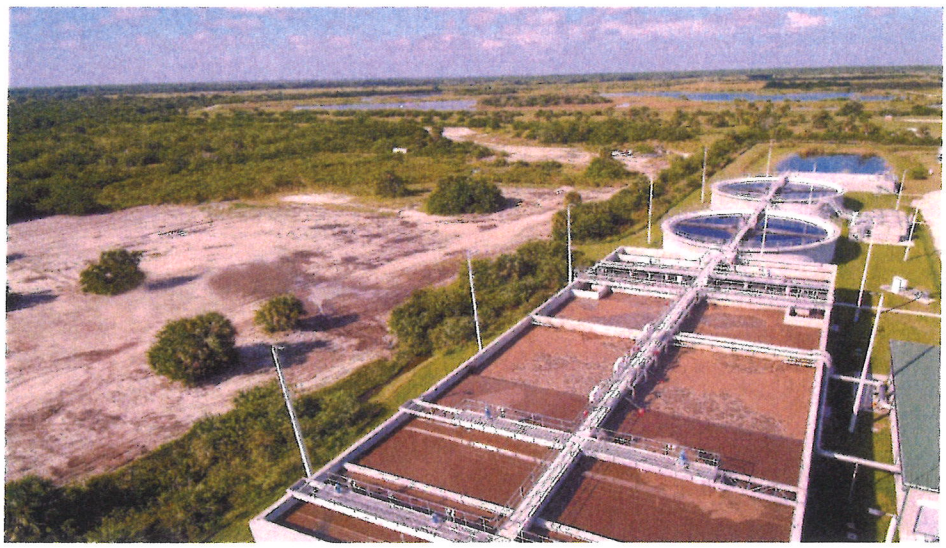
SOUTH CENTRAL REGIONAL WASTEWATER TRETMENT FACILITY EXPANSION

Client: Brevard County
Contact: Edward Fontanin, Utility Services Director
Address: 2725 Judge Fran Jamieson Way
Viera, FL 32940
Phone: 321-633-2091

Description: Brevard County's South Central advanced nutrient removal treatment facility expansion used an innovative approach to double its capacity from 6 MGD to 12 MGD to accommodate rapid population growth in the region. After evaluating the initial 3 MGD design concept, the team utilized a high-efficiency Integrated Fixed Film Activated Sludge (IFAS) process to allow for smaller basins than conventional activated sludge processes, delivering a 6 MGD expansion within the original 3 MGD expansion budget.

The expansion provided numerous upgrades focused on cost savings and ease of operation and maintenance for the lifespan of the facility. These improvements included a pretreatment structure designed to clean wastewater and improve the biological nutrient removal process, launder covers to eliminate maintenance of weirs, conical mixers to improve efficiency in the anoxic basins, and elevated walkways designed to ease operations and maintenance of the new process.

The completed project was recognized with an Engineering Excellence Award by the American Council of Engineering Companies of Florida, designed to recognize outstanding contributions to the consulting engineering profession. In addition to capacity expansion, this project included numerous upgrades to the existing plant, a new laboratory and a 12,000-square-foot maintenance and administration building. Upon completion, this state-of-the-art facility provides advanced biological nutrient removal, reclaimed water distribution upgrades and effluent discharge to a treatment wetland and bird sanctuary.



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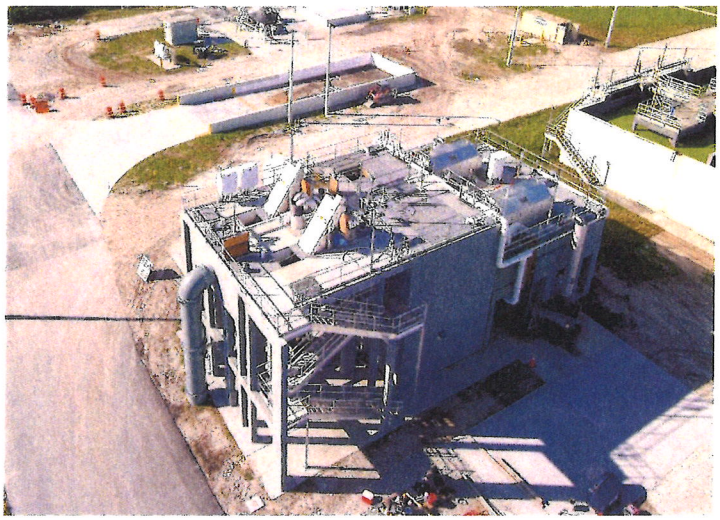
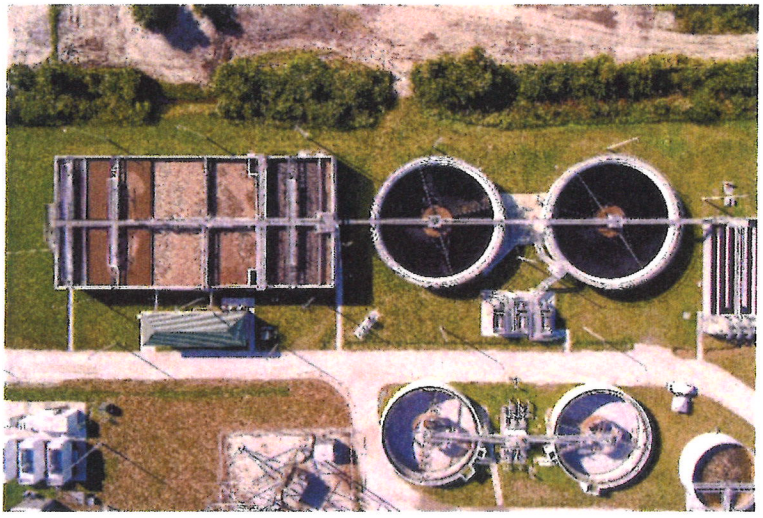
12 MGD Pretreatment Structure



Biological Nutrient Removal



Clarifiers

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 4

Customer Listing

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

CUSTOMER LISTING

Parker Mynchenberg & Associates is owned and operated by Parker Mynchenberg, P.E., R.L.A., President and Principal Engineer, and has been providing Professional Engineering and Landscape Architectural Design services in Volusia and Flagler Counties since 1984. Listed below are some of our recent projects with local cities, counties, and schools.

Client:	**City of Daytona Beach**
Contact:	Mark Veenstra, P.E., Technical Services Manager
Address:	950 Bellevue Ave., Daytona Beach, FL. 32114
Phone:	386-671-8614
Recent Projects:	City of Daytona Beach Streetscape Phase 1 - 2019
	City of Daytona Beach Streetscape Phase 2 - 2021
	City of Daytona Beach Dickerson Center - 2020
	City of Daytona Beach First Step Shelter – 2019
	City of Daytona Beach First Step Borrow Pit - 2019
	City of Daytona Beach Greyhound Bus Station - 2019

Client:	**City of New Smyrna Beach**
Contact:	Jeff Gove, Chief Planner
Address:	210 Sams Avenue, New Smyrna Beach, FL. 32168
Phone:	386-410-2385
Recent Projects:	City of New Smyrna Beach Borrow Pit - 2018
	City of New Smyrna Beach East-West Connector Roadway - 2019
	City of New Smyrna Beach Hope Ave Pump Station - 2021

Client:	**City of Daytona Beach Shores**
Contact:	Stewart Cruz, City Planner
Address:	2990 S. Atlantic Avenue, Daytona Beach Shores, FL. 32118
Phone:	386-763-5361
Recent Projects:	New Community Center - 2018

Client:	**City of Ormond Beach**
Contact:	Shawn Finley, P.E., Public Works Director
Address:	22 South Beach Street, Ormond Beach, FL. 32174
Phone:	386-676-3292
Recent Projects:	Cassen Park - 2020

Client:	**Volusia County Schools**
Contact:	Ken Mixon, Project Manager
Address:	3750 Olsen Drive, Daytona Beach, FL. 32124
Phone:	386-947-8786
Recent Projects:	Woodward Elementary School - 2021
	Deltona High School Bus Loop Improvements - 2020
	Sunrise Elementary Recreation Improvements - 2020
	Longstreet Elementary - 2019

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Client:	**Volusia County**
Contact:	Niles Cyzycki, Coastal Division Construction Manager
Address:	515 S. Atlantic Avenue, Daytona Beach, FL 32118
Phone:	386-248-8072 x 20357
Recent Projects:	Votran Big Tree - 2019
	Edwin Peck Park - 2019
	Dahlia Avenue Park - 2019

Client:	**Embry-Riddle Aeronautical University**
Contact:	Kevin Kreide, Vice President of Facilities
Address:	1 Aerospace Boulevard, Daytona Beach, FL. 32114
Phone:	386-226-6251
Recent Projects:	ERAU Advanced Technology Manufacturing Facility - 2021
	ERAU Student Housing - 2019
	ERAU Twin Chiller Improvments -2021
	ERAU Worldwide Building 4 - 2019
	ERAU Applied Aviation and Engineering Research Hangar - 2019
	ERAU Bellevue-Clyde Morris Parking Lot - 2019
	ERAU Chilled Water North Loop - 2021
	ERAU Comprehensive Sign Plan - 2021
	ERAU Eagle Fitness Complex – 2020
	ERAU Master Overall utility Plan - 2020
	ERAU Print Shop - 2019
	ERAU Research Park Phase 3 - 2021
	ERAU Sidewalk and Drainage Improvements Clyde Morris and Bellevue - 2021

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 5

Acceptance of Conditions

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

ACCEPTANCE OF CONDITIONS

Parker Mynchenberg & Associates, Inc. has no exceptions to the general terms and conditions of RFQ# 22-PW-01 for the City of Holly Hill.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 6

Documents

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Ron DeSantis, Governor

FBPE
FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

MYNCHENBERG, PARKER KIMBALL

1729 RIDGEWOOD AVE.
HOLLY HILL FL 32117-5406

LICENSE NUMBER: PE32645

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com

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Ron DeSantis, Governor

Halsey Beshears, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF LANDSCAPE ARCHITECTURE

THE LANDSCAPE ARCHITECT HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 481, FLORIDA STATUTES

MYNCHENBERG, PARKER KIMBALL

PARKER MYNCHENBERG & ASSOCIATES, INC.
1729 RIDGEWOOD AVENUE
HOLLY HILL FL 32117

LICENSE NUMBER: LA0001553

EXPIRATION DATE: NOVEMBER 30, 2021

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Ron DeSantis, Governor

FBPE
FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

BUSWELL, STEVEN RICHARD

6 SPRINGWOOD TRAIL
ORMOND BEACH FL 32174

LICENSE NUMBER: PE53985

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com

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.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Ron DeSantis, Governor

Halsey Beshears, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF LANDSCAPE ARCHITECTURE

THE LANDSCAPE ARCHITECT HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 481, FLORIDA STATUTES

BUSWELL, STEVEN RICHARD

6 SPRINGWOOD TRAIL
ORMOND BEACH FL 32174

LICENSE NUMBER: LA6667011

EXPIRATION DATE: NOVEMBER 30, 2021

Always verify licenses online at MyFloridaLicense.com

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

FBPE
FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

LEE, KEVIN A

252 SOUTH BEACH STREET
ORMOND BEACH FL 32174

LICENSE NUMBER: PE71501

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com

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.

Florida Department of Agriculture and Consumer Services
Division of Consumer Services
Board of Professional Surveyors and Mappers
2005 Apalachee Pkway Tallahassee, Florida 32399-6500
800HELPFLA(435-7352) or (850) 488-2221

February 6, 2021

JOSEPH EDWARD ZAPERT
3921 S NOVA RD
PORT ORANGE, FL 32127-4910

SUBJECT: Professional Surveyor and Mapper License # LS4046

Your application / renewal as a professional surveyor and mapper as required by Chapter 472, Florida Statutes, has been received and processed.

The license appears below and is valid through February 28, 2023.

You are required to keep your information with the Board current. Please visit our website at www.800helpfla.com/psm to create your online account. If you have already created your online account, you can use the website to maintain your license. You can also find other valuable information on the website.

If you have any questions, please do not hesitate to call the Division of Consumer Services, Board of Professional Surveyors and Mappers at 800-435-7352 or 850-488-2221.

Detach Here

Florida Department of Agriculture and Consumer Services
Board of Professional Surveyors and Mappers

LS4046

Professional Surveyor and Mapper
JOSEPH EDWARD ZAPERT

IS LICENSED under the provisions of Ch. 472 FS
Expiration date: February 28, 2023

Detach Here

Florida Department of Agriculture and Consumer Services
Division of Consumer Services
Board of Professional Surveyors and Mappers
2005 Apalachee Pkway Tallahassee, Florida 32399-6500

License No.: **LS4046**
Expiration Date February 28, 2023

Professional Surveyor and Mapper License

Under the provisions of Chapter 472, Florida Statutes

JOSEPH EDWARD ZAPERT
3921 S NOVA RD
PORT ORANGE, FL 32127-4910

Nicole Fried

NICOLE "NIKKI" FRIED
COMMISSIONER OF AGRICULTURE

This is to certify that the professional surveyor and mapper whose name and address are shown above is licensed as required by Chapter 472, Florida Statutes.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAULT, P.E.
SECRETARY

August 16, 2021

Parker Mynchenberg, President
PARKER MYNCHENBERG & ASSOCIATES, INC.
1729 Ridgewood Avenue
Holly Hill, Florida 32117

Dear Mr. Mynchenberg:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

Group 3 - Highway Design - Roadway

3.1 - Minor Highway Design

Group 15 - Landscape Architect

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. Your firm may pursue projects in the referenced work types with fees estimated at less than $500,000.00. This status shall be valid until August 16, 2022, for contracting purposes.

Should you have any questions, please feel free to contact me by email at carliayn.kell@dot.state.fl.us or by phone at 850-414-4597.

Sincerely,

Carliayn Kell
Professional Services
Qualification Administrator

CBHK/kw

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

State of Florida
Department of State

I certify from the records of this office that PARKER MYNCHENBERG & ASSOCIATES, INC. is a corporation organized under the laws of the State of Florida, filed on March 20, 1984, effective March 15, 1984.

The document number of this corporation is G92068.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on February 26, 2021, 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 Twenty-sixth day of February, 2021

GREAT SEAL OF THE STATE OF FLORIDA
IN GOD WE TRUST

Secretary of State

Tracking Number: 1785233884CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

State of Florida

Department of State

I certify from the records of this office that PARKER MYNCHENBERG & ASSOCIATES, INC. is a corporation organized under the laws of the State of Florida, filed on March 15, 1984.

The document number of this corporation is G92068.

I further certify that said corporation has paid all fees due this office through December 31, 2008, that its most recent annual report/uniform business report was filed on April 15, 2008, and 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 Capitol, this the Fifteenth day of April, 2008

Kurt S. Browning
Secretary of State

CR2EO22 (01-07)

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

EMBRY-RIDDLE
Aeronautical University
DAYTONA BEACH, FLORIDA

Construction & Planning
Hardesty0c@erau

Tel: 386-226-6512
Fax:

10-11-21

Parker Mynchenberg & Associates Professional Reference

To Whom It May Concern:

Parker Mynchenberg & Associates have provided Civil Engineering and Landscape Architecture services for many successful projects at the Daytona Beach campus of Embry Riddle University. The projects have included civil site plans, roadways, sidewalks, utilities, landscape and irrigation. They consistently meet project deadlines and budgets.

I highly recommend Parker Mynchenberg & Associates for Civil Engineering and Landscape Architecture.

Sincerely,

Chris Hardesty
DIR: PLANNING + CONSTRUCTION

Chris Hardesty

600 S. Clyde Morris Blvd.
Daytona Beach, FL 32114-3900

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Tab 7

Required Form Submittals

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PROPOSER CHECK LIST

I M P O R T A N T: Please read carefully, sign in the spaces indicated and return with your Qualification.
Proposer should check off each of the following items as the necessary action is completed:

☒ The standard contract/ agreement has been signed and included.

☒ All applicable forms have been signed and included

☒ All information as requested in the Proposer's Qualification Form is included.

☒ Any addenda have been signed and included.

☒ The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

☒ The **mailing envelope must be sealed and marked** with Qualification Number "**RFQ 22-PW-01",** Qualification Title "**Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects**" and November 2, 2021 "**@ 10:00 a.m.**".

☒ The Qualification will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Qualification cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFQ NUMBER AND QUALIFICATION NAME ON THE OUTSIDE OF THE COURIER PACKET

Parker Mynchenberg & Associates, Inc. Company	1729 Ridgewood Ave Address
 Authorized Signature	Holly Hill, FL 32117 City, State, Zip Code
Parker Mynchenberg, President Printed Name & Title	386-677-6891 Telephone No.
info@parkermynchenberg.com Email	386-677-2114 Fax No.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects
Request for Qualification (RFQ) #22-PW-01

THIS AGREEMENT is made and entered into this ___ day of December, 2021, by and between Parker Mynchenberg & Associates, Inc. , duly authorized to conduct business in the State of Florida and whose address is 1729 Ridgewood Ave, Holly Hill, FL 32117 , hereinafter, called "CONSULTANT" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Qualifications (RFQ #21-PW-01), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONSULTANT, constitute the entire Agreement between CITY and CONSULTANT. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for one (1) year from the date of award.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONSULTANT a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONSULTANT will invoice the City monthly based upon the CONSULTANT's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Consultant:
Parker Mynchenberg , President (Name, Title)
Parker Mynchenberg & Associates, Inc. . (Company)
1729 Rdigewood Ave (Address)
Holly Hill, FL 32117 (City, State, Zip)
386-677-6891 (Phone)

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided by law.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

CITY OF HOLLY HILL

_____
Joseph Forte, City Manager

Dated: _____

WITNESSES:

_____

_____

FIRMS
By: _____
_____, _____

Dated: _____

Attachments: A. RFQ #22-PW-01
B. Firm Response to RFQ

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of _____, 2021 under Agenda Item No. _____.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

Parker Mynchenberg & Associates, Inc. Company	1729 Ridgewood Ave. Address
_____ Authorized Signature	Holly Hill, FL 32117 City, State, Zip Code
Parker Mynchenberg & Associates, Inc. Printed Name & Title	386-677-6891 Telephone No.
info@parkermynchenberg.com Email	386-677-2114 Fax No.

State of Florida)
City of Holly Hill)

SUBSCRIBED AND SWORN to before me this 29th day of October, 20 21, by Parker Mynchenberg, who is personally known to me to be the President for the Firm, OR ~~who produced the following~~ identification: _____.

Angela Felderman

Notary Public

ANGELA MARIE FELDERMAN
Notary Public - State of Florida
Commission # HH 078803
My Comm. Expires Jan 7, 2025
Bonded through National Notary Assn.

My Commission Expires: _____

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
60%	Tomoka North	$ 375,000.00
20%	Beach Street Streetscape Phase 2	$ 500,000.00
80%	ERAU Chilled Water Pipeline	$ 100,000.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

City of South Daytona Continuing Contract

OTHER INFORMATION ABOUT PROJECTS:

PMA currently has approximately 50 active projects in stages from planning through construction closeout. The projects include a mix of roadway, stormwater, and utility projects.

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☒ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 1,370,533.50 **Total Fees for work done on all City projects**

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

PARKER
MYNCHENBERG
& ASSOCIATES, INC.
PROFESSIONAL ENGINEERS

Public Projects 2017-2021

Client Name	Project Name	Engineering Fees
Daytona Beach	Beach Street Streetscape Phase 1	$ 280,000.00
Daytona Beach	Beach Street Streetscape Phase 2	$ 620,000.00
Daytona Beach	Dickerson Center	$ 26,000.00
Daytona Beach	First Step Shelter	$ 82,268.00
Daytona Beach	First Step Borrow Pit	$ 16,715.00
Daytona Beach	Greyhound Bus Station	$ 5,500.00
Daytona Beach Shores	New Community Center	$ 39,000.00
New Smyrna Beach	East-West Connector Roadway	$ 16,315.00
New Smyrna Beach	Hope Ave Pump Station	$ 19,000.00
New Smyrna Beach	SR 44 Sanitary Sewer Improvements	$ 68,800.00
Ormond Beach	Cassen Park	$ 25,000.00
Volusia County Schools	Woodward Elementary School	$ 95,400.00
Volusia County Schools	Deltona High School Bus Loop Improvements	$ 19,987.50
Volusia County Schools	Sunrise Elementary Recreation Improvements	$ 9,930.00
Volusia County Schools	Longstreet Elementary	$ 24,748.00
Volusia County	Votran Big Tree	$ 6,400.00
Volusia County	Edwin Peck	$ 7,935.00
Volusia County	Dahlia Ave	$ 7,535.00
	Total Fees for Public Projects 2017-2021:	**$ 1,370,533.50**

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES:
Bank(s) Maintaining Account(s): SunTrust Bank

Surety/Underwriter: (if required) N/A

Other References: (Use additional sheets if necessary)
City of Daytona Beach - Mark Veenstra, P.E, City of South Daytona - James Gillis, P.E.

Volusia County Schools - Ken Mixon, City of Ormond Beach - Shawn Finley, P.E.

TYPE OF FIRM:

☒ Corporation/Years in Business: 37. If firm is a corporation, please list state in which it is incorporated: Florida. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.
☐ Partnership/Years in Business: _____
☐ Sole Proprietorship/Years in Business: _____
☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

Parker Mynchenberg & Associates, Inc. Company	1729 Ridgewood Ave Address
 Authorized Signature	Holly Hill, FL 32117 City, State, Zip Code
Parker Mynchenberg, President Printed Name & Title	386-677-6891 Telephone No.
info@parkermynchenberg.com Email	386-677-2114 Fax No.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFQ NO. 22-PW-01 - "PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS FOR THE CITY OF HOLLY HILL"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Qualification or in the contract to which this Qualification pertains, and that this Qualification is made without connection or arrangement with any other person and this Qualification is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Qualifications, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Qualification pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.065(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Qualification pertains. The Proposer states that the Qualification is based upon the Qualification documents listed in **RFQ #22-PW-01.**

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 29th day of October, 2021 in the City of Holly Hill, in the State of Florida.

Parker Mynchenberg & Associates, Inc.	1729 Ridgewood Ave
Company	Address
	Holly Hill, FL 32117
Authorized Signature	City, State, Zip Code
Parker Mynchenberg, President	386-677-6891
Printed Name & Title	Telephone No.
info@parkermynchenberg.com	386-677-2114
Email	Fax No.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit per occurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Consultant/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Consultant/Vendor/Consultant or anyone employed or utilized by the Consultant/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person described in this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	$ **500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Consultant shall ensure that all subconsultants comply with the same insurance requirements that he is required to meet. The same Consultant shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFQ** Number and PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS.

= = = =

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

Parker Mynchenberg & Associates, Inc. Company	1729 Ridgewood Ave Address
 Authorized Signature	Holly Hill, FL 32117 City, State, Zip Code
Parker Mynchenberg, President Printed Name & Title	386-677-6891 Telephone No.
info@parkermynchenberg.com Email	386-677-2114 Fax No.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

Parker Mynchenberg, being first duly sworn, deposes and says that:

He/she is President of Parker Mynchenberg & Associates, Inc., Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Qualification and of all pertinent circumstances respecting such Qualification;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fix the price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Parker Mynchenberg & Associates, Inc. Company	1729 Ridgewood Ave Address
 Authorized Signature	Holly Hill, FL 32117 City, State, Zip Code
Parker Mynchenberg, President Printed Name & Title	386-677-6891 Telephone No.
info@parkermynchenberg.com Email	386-677-2114 Fax No.

Subscribed and sworn to before me this 29th day of October, 2021.

Angela Felderman
Admin Asst
Title

My Commission Expires: _____

ANGELA MARIE FELDERMAN
Notary Public - State of Florida
Commission # HH 078803
My Comm. Expires Jan 7, 2025
Bonded through National Notary Assn.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

ACKNOWLEDGEMENTS
RFQ #22-PW-01 Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects

To: **City of Holly Hill**
1065 Ridgewood Ave
Holly Hill, FL 32117

Parker Mynchenberg & Associates, Inc.
(Professional Consultant)

agrees to provide Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects as defined in this Request for Qualifications document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Qualifier/Consultant has carefully examined the RFQ requirements and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done. We acknowledge we have read and incorporated any information presented in all RFQ addenda as if it had been included in the initial solicitation document.

The undersigned agrees to provide the PROFESSIONAL ENGINEERING/DESIGN SERVICES called for by the RFQ documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Qualifications submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFQ.

Upon award of this RFQ, the City and Qualifier/Consultant each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFQ Documents.

The RFQ Document constitutes the entire agreement between City and Qualifier/Consultant and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Qualifier/Consultant, by signing these RFQ Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFQ Document.

Qualifier/Consultant shall guarantee PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS within TBD **calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.**

Dated this 29th **day of** October **(Month)**, 2021 **(Year)**

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____ / Parker Mynchenberg
(Signature) **(Print name)**

Address: 1729 Ridgewood Ave, Holly Hill, FL 32117

Telephone: (386) 677-6891 **Fax:** (386) 677-2114

Taxpayer Identification Number (TIN): 59-2400464

CORPORATION

By: _____ / _____
(Signature) **(Print name)**

Address: _____

Telephone: (____) _____ **Fax:** (____) _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:
Florida

Corporate President: Parker Mynchenberg
(Print Name)

Corporate Secretary: Donna Mynchenberg
(Print Name)

Corporate Treasurer: Parker Mynchenberg
(Print Name)

CORPORATE SEAL

Attest By: Donna Mynchenberg
Secretary

Signature: _____ Parker Mynchenberg & Assoc. Inc. **Date:** 10/29/2021

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company must identify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

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

Valerie Manning, City Clerk
386-248-9441
vmanning@hollyhillfl.org
1065 Ridgewood Ave
Holly Hill, FL 32117

A provision that requires the Consultant to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Consultant or keep and maintain public records required by the public agency to perform the service. If the Consultant transfers all public records to the public agency upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Parker Mynchenberg & Associates, Inc.

Authorized representative (printed): Parker Mynchenberg, President

Authorized representative (signature): _____

Project Number: **RFQ 22-PW-01** Date: October 28, 2021

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, LTG, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

LTG, Inc.
Company

Authorized Signature

R. Sans Lassiter, PE, President
Printed Name & Title

1450 West Granada Blvd, Suite 2
Street Address

Ormond Beach, FL 32174
City, State, Zip

10/27/2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Universal Engineering, Sciences, Inc. of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Universal Engineering Sciences
Company

Authorized Signature

Brian C. Pohl, P.E., Branch Manager
Printed Name & Title

911 Beville Road, Suite 3
Street Address

South Daytona Beach, FL 32119
City, State, Zip

October 27, 2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Sliger & Associates, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Sliger & Associates, Inc.
Company

Authorized Signature

C.O. Van Kleeck, Jr., Secretary
Printed Name & Title

3921 Nova Road
Street Address

Port Orange, FL. 32127
City, State, Zip

10/27/2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Bailey Engineering Consultants, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Bailey Engineering Consultants, Inc.
Company

Authorized Signature

Stephen E. Bailey, P.E., President
Printed Name & Title

10620 Griffin Road, Suite 202
Street Address

Cooper City, FL 33328
City, State, Zip

10/28/21
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Noble Structural Group, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Noble Structural Group, Inc.
Company

Authorized Signature

Andrew Noble, P.E., President
Printed Name & Title

840 N. Cocoa Blvd Suite B
Street Address

Cocoa, Fl, 32922
City, State, Zip

10-27-2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: City of Daytona Beach
   Address: 950 Bellevue Ave, Daytona Beach, FL 32114
   Point of Contact: Mark Veenstra, Technical Services Project Manager
   Phone #: 386-671-8614 Email address: VeenstraMark@codb.us
   Service(s) Provided: Civil engineering, utility improvements, landscape and irrigation design
   Dates of Service: 2001 - Present

2. Name of Company: City of South Daytona
   Address: 1675 S Ridgewood Ave, FL 32119
   Point of Contact: James L. Gillis, Jr., City Manager
   Phone #: 386-322-3014 Email address: lgillis@southdaytona.org
   Service(s) Provided: Civil engineering, utility improvements, landscape and irrigation design
   Dates of Service: 2001 - Present

3. Name of Company: Volusia County School Board
   Address: 3750 Olson Drive, Daytona Beach, FL 32124
   Point of Contact: Ken Mixon, Construction Project Mnager
   Phone #: 386-947-8786 x 50825 Email address: kdmixon@volusia.k12.fl.us
   Service(s) Provided: Civil engineering, utility improvements, landscape and irrigation design
   Dates of Service: 2014 - Present

4. Name of Company: City of Ormond Beach
   Address: 22 South Beach Street, Ormond Beach, FL 32174
   Point of Contact: Shawn Finley
   Phone #: 386-676-3292 Email address: shawn.finley@ormondbeach.org
   Service(s) Provided: Civil engineering, utility improvements, landscape and irrigation design
   Dates of Service: 2000 - Present

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Parker Mynchenberg, President
(Print Individual's Name and Title)
for Parker Mynchenberg & Associates, Inc.
(Print Name of Entity Submitting Sworn Statement)
whose business is 1729 Ridgewood Ave, Holly Hill, FL 32117

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2400464

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 28th day of October, 2021.

Personally known X

Angela Felderman
(Notary)

OR produced identification _____

Notary Public State of Florida

_____
(Type of Identification)

My commission expires: _____

ANGELA MARIE FELDERMAN
Notary Public - State of Florida
Commission # HH 078803
My Comm. Expires Jan 7, 2025
Bonded through National Notary Assn.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

VENDOR INFORMATION

Vendor is:
(X) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other _____(Explain)

Federal Employer Identification Number: 59-2400464

Firm Name: Parker Mynchenberg & Associates, Inc.

Mailing Address: 1729 Ridgewood Ave, Holly Hill, FL 32117

Telephone No.: 386-677-6891 Fax No.: 386-677-2114

Email Address: info@parkermynchenberg.com Web Address: www.parkermynchenberg.com

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

_____

_____

Submitted by: Parker Mynchenberg & Associates, Inc.

Name & Title Printed: Parker Mynchenberg, President

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 1
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. The page limit for Tab III (Specialized Expertise of Team Members) is listed as three (3) pages, with an organizational chart. However, the third bullet point of the requirements outlined for this section also states that a separate page for each team member with answers to specific questions (a. through e.) and one-page resumes for all key personnel and subconsultants (fourth bullet point) are required. Less the one page for the organizational chart, the remaining two pages will not be sufficient for the other requirements. Can the specific questions for each team member be addressed on the resumes, and can the resumes be added to end of Tab III and not be included in the limiting page count for that tab?

   Tab V will be changed to 4 pages, 3 pages for resumes and 1 page for Org Chart.

2. Should the org chart and resumes go into Tab 3 or section *"Tab V, Staff Qualifications, Resumes and Organizational Charts (three pages, 3)"*

   Utilize the 3 available pages in Tab III to identify the Project Manager and other team members and to address other non-resume and org chart information requested. Place resumes and organizational chart only in Tab V.

3. Do resumes count toward page count? This section has a max of 3 pages. Tab V also has a page max of 3 pages.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Yes the number of pages are as identified in each Tab as the max

Revised Tab V is 4 pages total. 3 pages of resumes and 1 page for Organizational Chart.

Revise the Tab number on Page 16 from Tab V to Tab VI

Revise the Tab number on Page 16 from Tab VI to Tab VII

Revise the Tab number on Page 16 from Tab VII to Tab VIII

4. Tab III Letter e-*Give one example of specific experience relevant to this project.*- Give one example or at least one? On a resume?

   One similar project and it could be on the resume too

5. Questions: Do resumes count toward the three page max?

   Please refer to number 6 listed below.

6. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Tab III does not require any resumes and or Org Chart just the expertise of the team Tab V is where the resumes and Org chart needs to be included.

7. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   Past/Existing clients need to be listed in Tab IV only, no additional forms will be necessary

8. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to answer of Question number 6.

9. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP specifies that the References Form on page 34 is a

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

Past/Existing clients need to be listed in Tab V only, no additional forms will be necessary.

10. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

The city will select more than one consultant and each selected consultant will enter into a separate agreement with the city.

Parker Mynchenberg, President
October 28, 2021

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 2
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Please refer to Addendum 1 for a response to this question.

1. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   It is up to the proposer to decide which reference to use, existing or past or both under any tab.

2. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to addendum 1 for that response of this question.

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

3. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP specifies that the References Form on page 34 is a required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

   Please refer to response number 1 above about references

4. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

   Multiple firms will be selected and each firm will receive a separate contract to sign.

Parker Mynchenberg, President
October 28, 2021

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 3
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On the first line of the form after the consultant's name, it reads "agrees to provide Professional Surveying Services". Could this be changed to "agrees to provide Professional Engineering Services"?

   Yes, this should read Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects

2. The last paragraph needs clarification. Depending on the scope of work for a specific project, this could vary and is difficult to know today. Could we submit "tbd" for the number of days at this point?

   TBD is an acceptable answer for the last paragraph of page 30.

3. In Tab III, a limit of three pages is indicated in parentheses next to the tab title. It will be very difficult to provide an organizational chart, resumes for each team member, a brief historical summary of the firm, a summary of similar services provided to other governmental entities, and familiarity with the City of Holly Hill all while adhering to a 3 page limit for the entire tab. Is there any flexibility here? (page 15, item 3.)

4. *You may exceed 3 pages if needed for this section*

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

5. 2. Please elaborate on your definition of environmental consulting, i.e.: ecological, wastewater, stormwater, etc. (page 15, paragraph 5, item e.)

   Please consider items specified in the bid to include roadways, stormwater, water and sewer projects.

6. 3. In Tab IV, there is a one page limit for listing all work for clients of a similar size and scope. We have several current clients to list. Could we include a second page, if necessary, in this section? (page 16, item 4.)

   You may exceed one page if needed, but this is not required. Please prioritize clients for whom similar work was performed.

7. 4. In tab V, resumes and an organizational chart are to be included. This information is also requested in Tab III. Should it be included in both places? (page 16, item 5.)

   Duplication of this information is not required. Tab V Staff Qualifications can be disregarded.

8. 5. Tab V is repeated for two separate sections. Should we rename the "Acceptance of Conditions" section as Tab VI and then continue the numbering sequence to the subsequent sections? (page 16, items 5 and 6.)

   Since Tab V (Staff Qualifications) is requesting duplicate information of tab III, please use Acceptance of Conditions as Tab V and continue the numbering sequence from there.

9. On the "Professional Consultant Services Agreement", there is a reference at the bottom of the second page of the agreement to Attachment A. RFQ #19-PW-01. Should RFQ #22-PW-01 be referenced instead? (page 21, attachments reference at bottom left of page.)

   This is a typographical error. The attachment should read A. RFQ #22-PW-01

10. On the "Compliance with the Public Records Law" form, there is a reference to project number: RFQ 19-PW-01. Should RFQ #22-PW-01 be referenced instead? (page 32, bottom left of page.)

    This is a typographical error. The project number should read A. RFQ #22-PW-01.

11. On page 18, under the evaluation criteria chart under *L. Qualification Evaluation Committee and Evaluation Factors*, it lists "*Similar Project Experience within Volusia, include project descriptions and references, only 3 projects.*" However, on page 15-16 under *K. Response Format – 3) Tab III*, the last bullet says to include minimum of 4 references, and 2 should be located in Florida. Additionally, the next

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

section *4) Tab IV* on page 16 also refers to providing a client listing with references but doesn't specify how many to provide or in which location. According to Addendum #1, we should strike the references from Tab III and only include them in Tab IV, but it wasn't clear whether the "minimum of 4 with 2 in Florida" criteria still applied.

Please list a minimum of 4 references, of which 3 are within the County of Volusia

12. Can you clarify how many of the references we include in Tab IV should for projects located in Volusia County vs Florida vs elsewhere?

    You may exceed one page as needed (but not required) for Tab IV. Please note that evaluation factors specify that three projects should be within Volusia County.

13. Under *Tab III – Specialized Expertise of the Team Members* on page 15, the fifth bullet says "Identify the number of years in business along with a brief historical summary of the firm." Should/can this information be included in *Tab II – Corporate Experience and Capacity* instead of Tab III, since it is referring to the company and not the project team member?

    Yes, the bullet point specific to the firm's years in business may be included under Tab II

14. Under *Tab III – Specialized Expertise of the Team Members* on page 15, the sixth bullet says "Provide past experience in providing similar consulting services to governmental entities." Does this refer to the firm's experience, or the project team's? If it refers to the firm's experience, should/can it be included in Tab II instead of Tab III?

    This section refers to the project team.

Parker Mynchenberg, President
October 28, 2021

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)

Form **W-9**
(Rev. October 2018)
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.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Parker Mynchenberg & Associates, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1729 Ridgewood Ave

Requester's name and address (optional)

6 City, state, and ZIP code
Holly Hill, FL 32117

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
5	9	–	2	4	0	0	4	6	4

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person** ▶ _____ **Date** ▶ 10-28-2021

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.*

Purpose of Form

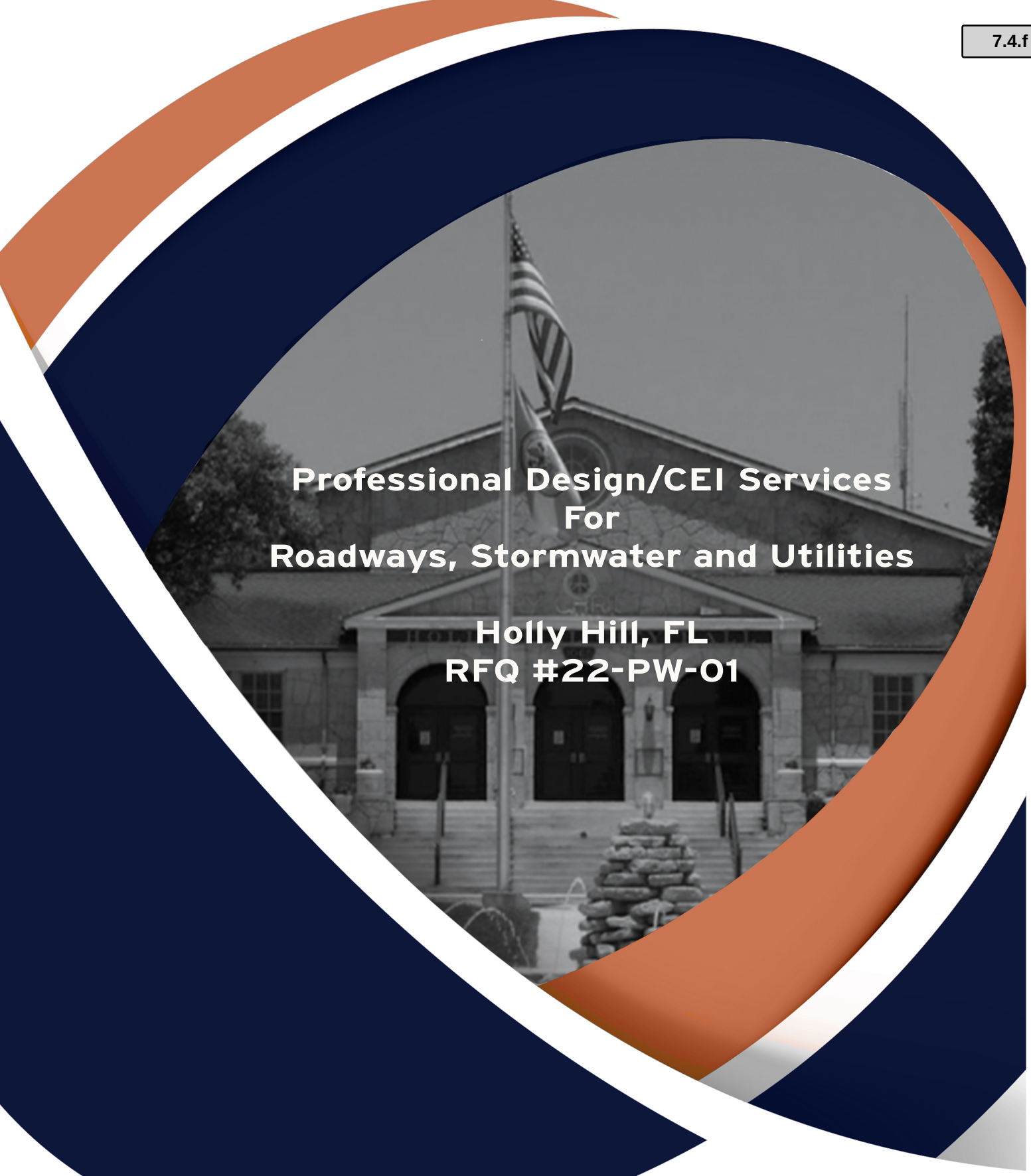
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: Bid Parker Mynchenberg & Associates Inc (2021-R-103 : Approval of General Engineering Consultants)



Professional Design/CEI Services For Roadways, Stormwater and Utilities

Holly Hill, FL
RFQ #22-PW-01

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

ZEVCOHEN
& ASSOCIATES INC

300 Interchange Blvd. Suite
Ormond Beach, FL 32174
P: (386)-677-248
November 2, 202

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Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab I.

Management Summary

Management Summary

November 2, 2021

Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

RE: Request for Qualifications #22-PW-01 Professional Design Services for Roadways, Stormwater and Utilities Projects

Dear Ms. Manning and Members of the Selection Committee:

Zev Cohen & Associates, Inc. (ZCA) is pleased to submit our proposal and qualifications to the City of Holly Hill to provide Professional Design Services for Roadways, Stormwater and Utilities Projects in response to your Request for Qualifications #22-PW-01.

ZCA is a multi-disciplinary local firm providing civil engineering, environmental, landscape architecture, planning and construction administration and inspection services. Our firm has been providing professional services to the Holly Hill area for 40+ years since its inception in 1977. We have thoroughly reviewed the City's RFQ and were pleased to find the requested services align well with our qualifications and experience. Our highly motivated staff, as presented in this proposal, will provide unparalleled local knowledge, experience and service to the City of Holly Hill. By signing and submitting this RFQ response, I hereby affirm I am an officer of the company and duly authorized to bind the firm as described herein.

I will serve as the Principal-In-Charge along with several on my staff that will serve as the project managers for the various RFQ disciplines. As a result of managing a consulting firm and designing local projects, I have the understanding and appreciation of what it takes to develop projects in the City and how the City has grown over the years. Furthermore, when the City retains ZCA as their consultant, they will have at their disposal a staff of 32 professionals with diverse and extensive backgrounds in grant writing, planning, engineering, and environmental services. Our depth and variety of staff provides the City of Holly Hill with a local and affordable, full-service consulting firm.

ZCA's underlying philosophy of maintaining sound design and diligent project management ensures our projects are completed on time and within budget. Our Clients' loyalty and repeat business have been a key to our success. ZCA's business plan has always been designed to focus on our local community and provide quality services. We have been providing services for the community for over four decades, and will continue to be a part of the betterment of our community.

We are very excited about this opportunity to continue to provide Civil Engineering services to Holly Hill and are ready to begin work immediately upon award.

Thank you for your consideration.

Respectfully submitted,
ZEV COHEN & ASSOCIATES, INC.

Samuel C. Hamilton, Jr., P.E.
Sr. Vice President
(386) 677-2482
shamilton@zevcohen.com

SCH/jae

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab II.

Corporate Experience and Capacity

Corporate Experience and Capacity

Firm Background

Zev Cohen & Associates, Inc. (ZCA) was founded in Volusia County in 1977 and has been providing high-quality consulting services for over 40 years and will continue providing these services into the future. Incorporated in 1986, ZCA operates as a Type "S" Corporation. ZCA is a small business which maintains its office in Ormond Beach, Florida. **All services provided by ZCA shall be done from our Ormond Beach office.** ZCA's principals include: M. Dwight DuRant, P.E., President, Samuel C. Hamilton, Jr., P.E., Senior Vice President and Robert J. Ball, P.E., Vice President. Mr. Zev Cohen, the firm founder, retired in 2012 and the current Principal team continues to provide the same core values as the firm's founder. A simple no-nonsense approach in providing cost effective quality technical services while meeting our Client's needs and expectations. We have a proven track record that is evidenced by the loyalty of our Clients and our longevity. ZCA does not qualify as a minority business enterprise. Our Dunn and Bradstreet number is 039189501.

Firm Capabilities

ZCA is a full-service multi-disciplined consulting firm that offers the following services:

- Civil Engineering
- Landscape Architecture
- Utility Design
- Environmental/GIS Services
- Planning
- Transportation Planning
- Construction Administration and Inspection Services

ZCA Discipline	Number of Personnel
Civil Engineers	14
Planners/Landscape Architects	4
Environmental/GIS	4
Construction Administration/Inspection	2
Design Technicians	3
Administration	5
Total	32

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

ZCA is fully qualified and has the capacity to provide a broad range of in-house services. The following is what sets us apart from other firms.

Cost Effectiveness

ZCA provides cost effective services as reflected by our hourly billing rates when compared to statewide and national consulting firms. ZCA also provides cost effective design as a result of multiple disciplines in-house that greatly reduce time-consuming coordination efforts. Our comprehension of local regulations, our understanding of local physical features and our understanding of local construction costs provide for accurate construction estimates. ZCA's value lies not only in cost-savings, but also with assisting the City with obtaining additional funding resources. ZCA's staff has a proven track-record of successfully assisting clients with obtaining funding from state and federal sources.

Loyalty

ZCA has been providing services to the City of Holly Hill community for over 40 years. We have established long-term relationships and hopefully have achieved a well-earned level of respect with the Holly Hill staff. The principals with ZCA, as well as several staff members, have worked with the Holly Hill staff for more than 20 years. What this means to the City is that you are assured that ZCA will do a quality job *every time*.

Local Knowledge

As a result of our 40+ years of experience in the Holly Hill area, ZCA has extensive knowledge of the local roadway networks, stormwater drainage systems, natural ecosystems, utility services and park/recreation facilities. ZCA is familiar with the City's land development regulations, as well as regional, state, and federal criteria which makes us more efficient and more cost-effective. We have the background knowledge, experience, and expertise to "hit the ground running," providing services to the City of Holly Hill.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab III.

Specialized Expertise of Team Members

Specialized Expertise of Team Members

HOLLY HILL
FLORIDA

Principal-In-Charge
Samuel C. Hamilton, Jr., P.E.

Project Manager
Robert J. Ball, P.E.

Landscape Architecture
Jake E. Stehr, P.L.A.

Civil Engineering
Melia L. Russell, P.E.
John A. Dillard, Jr., P.E.
Kristopher T. Rowley, P.E.
Ryan Duggan, E.I.

Environmental Services
William D. Lites

CEI Services
Todd Bush

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Specialized Expertise of Team Members

The following staff members will comprise the team for the City of Holly Hill and are **all based in our Ormond Beach, FL office.**

Samuel C. Hamilton, Jr., P.E. – Principal-in-Charge

Sam has been with ZCA for 23 years and has 15% availability to serve the City. Sam's relevant experience includes the Holly Hill 7th Street Drainage Improvement Project.

Robert J. (Bobby) Ball, P.E. – Project Manager

Bobby has been with ZCA for 22 years and has 15% availability to serve the City. Bobby's relevant experience includes the Ormond Beach Hand Avenue Widening Project.

Melia L. Russell, P.E. – Sr. Project Engineer

Melia has been with ZCA for 18 years and has 15% availability to serve the City. Melia's relevant experience includes the Holly Hill Espanola, Tuscaloosa and State Avenue Drainage Project.

John A. Dillard, Jr., P.E. – Sr. Project Engineer

John has been with ZCA for 3 years and has 20% availability to serve the City. John's relevant experience includes Deltona's Howland Boulevard Utility Relocation Project.

Kristopher T. Rowley, P.E. – Sr. Project Engineer

Kris has been with ZCA for 8 years and has 20% availability to serve the City. Kris' relevant experience includes Daytona Beach's Derbyshire Neighborhood Sidewalks Project.

Ryan Duggan, E.I. – Project Engineer

Ryan has been with ZCA for 7 years and has 15% availability to serve the City. Ryan's relevant experience includes the Daytona Beach Museum of Arts and Sciences Flood Study Project.

Jake E. Stehr, P.L.A. – Professional Landscape Architect

Jake has been with ZCA for 6 years and has 20% availability to serve the City. Jake's relevant experience includes Daytona Beach's International Speedway Boulevard Streetscape Design Project.

William D. (Bill) Lites – Sr. Environmental Scientist

Bill has been with ZCA for 7 years and has 15% availability to serve the City. Bill's relevant experience includes the New Smyrna Beach Riverwalk Marina Project.

Todd Bush – Sr. Construction Engineering Inspector

Todd has been with ZCA for 3 years and has 15% availability to serve the City. Todd's relevant experience includes Daytona Beach's Beach Street Forcemain Project.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Specialized Expertise of Team Members

Samuel C. Hamilton, Jr., P.E.
Principal-in-Charge

Years of Experience: 40

Years with ZCA: 23

Education:
B.S. Civil Engineering, University of Florida, 1982

Registrations:

Professional Engineer
Florida P.E. 39497
Georgia P.E. 30722

Professional Affiliations:
American Society of Civil Engineers

Volusia County Association for Responsible Development (VCARD) Regulation Committee

Community Involvement:
Daytona Beach Regional Chamber of Commerce, Government Relocation Committee

Ormond Beach Airport Advisory Board

Embry-Riddle Aeronautical University Civil Engineering Advisory Board

Former YMCA Board Member

Former Ormond Beach Youth Recreation Coach

Robert J. Ball, P.E.
Project Manager

Years of Experience: 22

Years with ZCA: 22

Education:
B.S. Civil Engineering,
University of South Florida, 1998

Registrations:
Professional Engineer
Florida P.E. 60001

Professional Affiliations:
Daytona International Speedway's Checkered Flag Committee

International Speedway Blvd. Coalition Member
Engineering Subcommittee Chair

American Society of Civil Engineers

Transportation Planning Organization
Citizen Advisory Board Member

Volusia County Association for Responsible Development (VCARD)

Community Involvement:
Port Orange Parks and Recreation Advisory Board

2009 Young Business Leader

Port Orange Youth Football and Cheer Association
Pop Warner, President

Port Orange Family Days

TPO Advisory Board

Melia L. Russell, P.E.
Sr. Professional Engineer

Years of Experience: 19

Years with ZCA: 18

Education:
B.S. Civil Engineering, Embry-Riddle Aeronautical University, 2003

Registrations:
Professional Engineer
Florida P.E. 68357

Professional Affiliations:
Florida Engineering Society

National Society of Professional Engineers

Site Ops, Site Engineering Software Certified

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Specialized Expertise of Team Members

Education:
B.S. Civil Engineering
University of Florida, 1984

Registrations:
Professional Engineer
Florida P.E. #37256

Certified Floodplain Manager
#30910

Professional Affiliation:
Florida Planning & Zoning Association

Florida Floodplain Managers Association

Community Involvement:
Board of Directors for the Heritage Preservation Trust

John A. Dillard, Jr., P.E.
Sr. Professional Engineer

Years of Experience: 39

Years with ZCA: 3

Education:
B.S. Civil Engineering,
University of Central Florida, 2013

Registrations:
Professional Engineer
Florida P.E. 84263

Professional Affiliations:
Site Ops, Site Engineering Software Certified

BMP Trains Certified

Community Involvement:
Volusia County Association for Responsible Development
(VCARD) NX/RD

Volunteer at Pathways Elementary School

Kristopher T. Rowley, P.E.
Sr. Professional Engineer

Years of Experience: 8

Years with ZCA: 8

Education:
B.S. Civil Engineering
University of South Florida, 2013

A.A. Science
Daytona State College, 2010

Registration:
Engineering Intern
1100018327

Ryan Duggan, E.I.
Project Engineer

Years of Experience: 7

Years with ZCA: 7

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Specialized Expertise of Team Members

Education:
B.S. Biology
University of Central Florida, 1987

Registrations:
Authorized Gopher Tortoise Agent (GTA) 12-00018-B

U.S. Green Building Council (USGBC)

U.S. Army Corps of Engineers (USACE)
Certified Wetland Delineator

Wetland Delineation Certification Program

Professional Affiliations:
Florida Green Building Coalition (FGBC)
Green Development Committee

Former Board of Directors Chairman
and Board Liaison

William D. Lites
Sr. Environmental Scientist

Years of Experience: 32

Years with ZCA: 7

Registration:
Florida Department of Environmental Protection (FDEP) Certified Stormwater Management Inspector, #11639

Florida Department of Transportation (FDOT) Maintenance of Traffic (MOT) Certified, #16513

Occupational Safety and Health Administration (OSHA) Construction Safety Trained

National Utility Contractor's Association (NUCA) Competent Person

Todd Bush
Sr. Construction Engineering Inspector

Years of Experience: 37

Years with ZCA: 3

Education:
B.A. History, Oklahoma Baptist University, 2009

Masters of Landscape Architecture, University of Auburn, 2015

Registration:
Landscape Architect
Florida LA6667462

Community Involvement:
City of Ormond Beach Brownfield Advisory Board Member

Jake E. Stehr, P.L.A.
Sr. Landscape Architect

Years of Experience: 6

Years with ZCA: 6

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Specialized Expertise of Team Members

Environmental Consulting Experience

ZCA's team includes Professional Engineers and Environmental Scientists who provide environmental consulting on a daily basis.

Project examples include:

- **Ormond Beach Stormwater Management Plan, Ormond Beach, FL**
  The project consisted of preparing a Master Drainage Plan for the Community Redevelopment Agency Districts which provided a blueprint for future redevelopment within the Community Redevelopment Agency. The plan allowed for treatment of stormwater runoff to be treated prior to being discharged to the Halifax River. ZCA provided a "User's Manual" to be used by the City and developers in the design of future redevelopment sites.
- **Ormond Beach State Road 40/Airport Road Water Main, Ormond Beach, FL**
  The project design consisted of 4,700 linear feet of 16-inch and 4,300 linear feet of 12-inch water main on both direct bury and directional drilling lines
- **Helen Howland Utility Extension, Deltona, Florida**
  ZCA designed and permitted a 10-inch water main and a 6-inch forcemain extension associated with a proposed roadway extension.
- **Turnbull Bay Bridge Utility Design, New Smyrna Beach, FL**
  As part of the Volusia County/FDOT Turnbull Bay Bridge Replacement, ZCA designed and permitted the relocation of an existing reclaimed water main, potable water main, and sanitary sewer force main located on and/or adjacent to the bridge through the FDEP, Volusia County Department of Health and the SJRWMD.
- **Beach Street Forcemain, Daytona Beach, FL**
  ZCA provided design, permitting, and CEI services for this utility project consisting of a one mile 36" forcemain through an urban corridor.
- **Hand Avenue Water Main Upgrade, Ormond Beach, FL**
  ZCA provided complete design and permitting of a replacement/upgrade of 7,000 feet of water main within the Hand Avenue corridor. The project had various line sizes and multiple interconnects as well as two buried railroad crossings.
- **Museum of Arts and Sciences Flood Study, Daytona Beach, FL**
  As a result of the May 2009 rain event and subsequent building flooding, the Museum hired ZCA to provide a drainage and flood study of their facility and the surrounding area. ZCA investigated the extent/cause of the damage, determined a timeline and source of the flooding, and developed options to provide protection against future significant rain events.
- **East Central Regional Trail Project, Volusia County, FL**
  ZCA was responsible for wetland delineation, mitigation, permitting assistance and endangered species identification and permitting for this trail project.
- **Ormond Beach Municipal Airport – Taxiway G Environmental Permitting, Ormond Beach, FL**
  ZCA provided environmental permitting for the construction of Taxiway G. ZCA prepared environmental assessments including wetland delineation, agency review, mitigation negotiations and protected species surveys and assessments.
- **Old New York Avenue – Paved Safety Shoulders, Deland, Florida**
  ZCA performed all aspects of environmental assessments on this 2.6 mile safety project to Old New York Avenue for wetland delineation, gopher tortoise surveys, threatened and endangered species habitat evaluations, coordination with the SJRWMD and USACE.
- **Bennett Swamp Wetland Reuse Discharge Monitoring Project, Daytona Beach, FL**
  ZCA performed ecological and water quality monitoring in the 1500 acre Bennett Swamp for the City of Daytona Beach's authorization to discharge reuse water in to Bennett Swamp by FDEP.
- **Ormond Beach Water Main Replacement Project, Ormond Beach, FL**
  The 2-inch Water Main Replacement Project consisted of approximately 23,000 linear feet of main replacement upgraded the City distribution system to current City standards. Approximately 25% of the replacement line was installed by horizontal directional drilling while the remainder was installed through open pavement cut procedure. Due to the project being spread out through the City's Mainland area, ZCA had to obtain nine (9) different Health Department Permits in order to handle to various locations and system connection points. A strong focus was placed upon site restoration following installation so the City was able to maintain their neighborhood friendly approach to construction.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Specialized Expertise of Team Members

Familiarity with Holly Hill

ZCA has maintained a continuing services contract with the City of Holly Hill for the last 6 years. ZCA has provided professional engineering services in Holly Hill over the last 44 years. Based on this long history of working in Holly Hill, ZCA is very familiar with Holly Hill's infrastructure, ecological system, community, and the permitting process.

ZCA's office is approximately 7 miles from Holly Hill City Hall. This allows us to be readily available for meetings with City staff or to visit a project site. We pride ourselves on being extremely responsive to our Clients' needs.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab IV.

Customer Listing

Customer Listing

The following list reflects the fact that ZCA has experience in continuing service contracts with local governments. Our staff is aware that local governments need continuing consultants to serve as an extension of their staff. The critical element is that City staff has to provide minimal oversite to the consultant in order to get the project completed on time and within budget. The ZCA team understands the importance of being able to quickly identify the critical elements of a particular planning project and produce the desired outcome without taxing the City staff.

List of Current Continuing Service Contracts/References

City of Holly Hill 2015-Present
1065 Ridgewood Avenue
Holly Hill, FL 32117
Mr. Steve Juengst, Asst. Public Works Director
(386) 248-9463
Continuing Civil Engineering Services

City of Edgewater 2019-Present
104 N. Riverside Drive
Edgewater, FL 32132
Mr. Randy Coslow
(386) 424-2400 ext. 4007
Continuing Professional Engineering Services
Planning Consulting Services
Environmental Consulting Services

City of Port Orange 2017-Present
1000 City Center Circle
Port Orange, FL 32129
Mr. Wayne Clark, City Manager
(386) 506-5600
Master Contract for Professional Engineering Svcs

Volusia County 2017-Present
123 W. Indiana Avenue
DeLand, FL 32720
Mr. Tadd Kasbeer, County Engineer
(386) 736-5967
Professional Civil Engineering Services
Professional Environmental Services
Professional Land Management Services

Volusia County School Board 2020-Present
3750 Olson Drive
Daytona Beach, FL 32124
Mr. Rob Brinson, Design & Construction
Planning Specialist
(386) 947-8786
Professional Civil Engineering Services

City of Daytona Beach 2008-Present
125 Basin Avenue
Daytona Beach, FL 32114
Ms. Shannon Ponitz, Utilities Director
(386) 671-8825
Civil and Environmental Engineering Services
Utilities Professional Engineering Services – Stormwater
Environmental Services
Landscape Plan Review
CADD Services

City of Ormond Beach 2017-Present
22 South Beach Street
Ormond Beach, FL 32174
Ms. Joyce Shanahan, City Manager
(386) 676-3201
General Civil Engineering
Environmental Services
Municipal Utility Services
Parks and Recreation Services
Planning and Design Services

Flagler County 2018 -Present
1769 E. Moody Blvd., Bldg. 2, Ste. 309
Bunnell, FL 32110
Faith Alkhatib, P.E., County Engineer
(386) 313-4045
Professional Civil Engineering Services

City of Bunnell 2021
200 East Court Street, PO Box 756
Bunnell, FL 32110
Dr. Alvin B. Jackson, City Manager
(386) 263-8803
Planning Services

Daytona State College 2019-Present
1200 W. International Speedway Blvd. Bldg. 430
Daytona Beach, FL 32120
Mr. Steve Selig, Sr. Facilities Planner
(386) 506-3169
Civil Engineering Services (Sub-consultant)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab V.

Acceptance of Conditions

Acceptance of Conditions

No exceptions noted.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

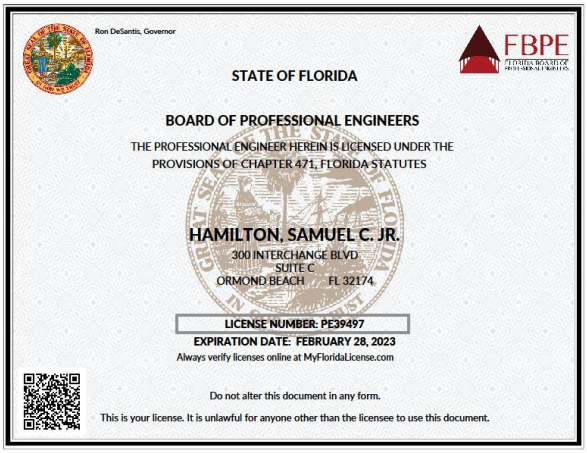
PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab VI.

Documents

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Documents


Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

HAMILTON, SAMUEL C. JR.
300 INTERCHANGE BLVD
SUITE C
ORMOND BEACH FL 32174

LICENSE NUMBER: PE39497
EXPIRATION DATE: FEBRUARY 28, 2023
Always verify licenses online at MyFloridaLicense.com

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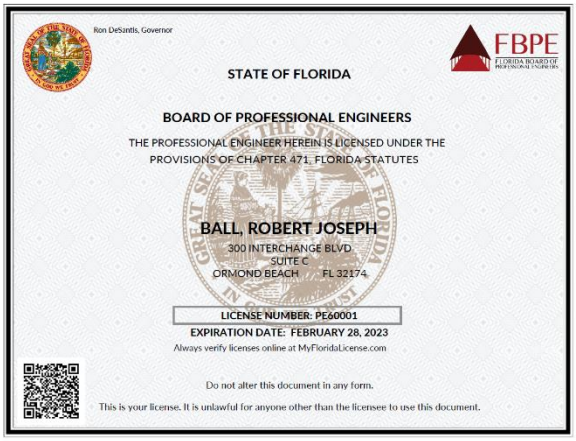
Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

BALL, ROBERT JOSEPH
300 INTERCHANGE BLVD
SUITE C
ORMOND BEACH FL 32174

LICENSE NUMBER: PE60001
EXPIRATION DATE: FEBRUARY 28, 2023
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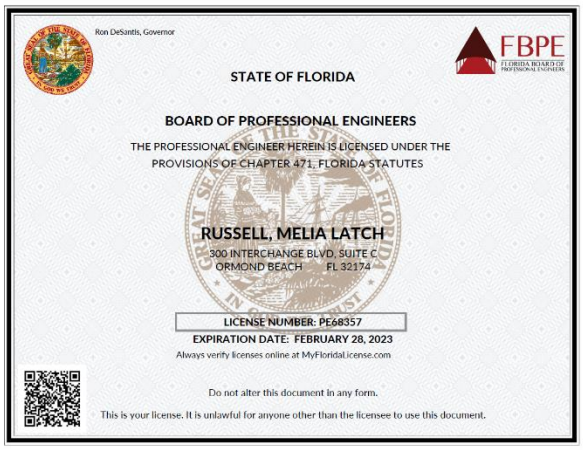
Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

RUSSELL, MELIA LATCH
300 INTERCHANGE BLVD. SUITE C
ORMOND BEACH FL 32174

LICENSE NUMBER: PE68357
EXPIRATION DATE: FEBRUARY 28, 2023
Always verify licenses online at MyFloridaLicense.com

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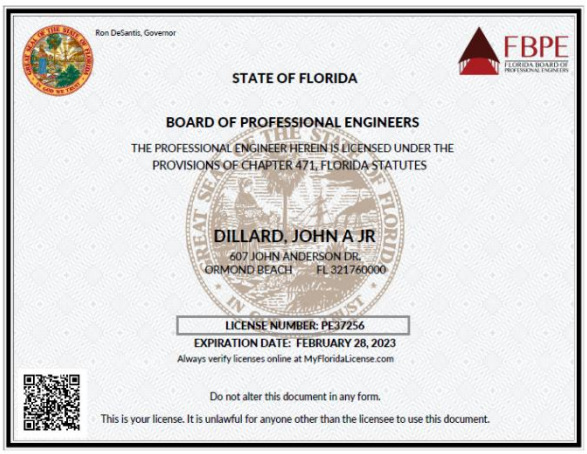
Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

DILLARD, JOHN A JR
607 JOHN ANDERSON DR
ORMOND BEACH FL 321760000

LICENSE NUMBER: PE37256
EXPIRATION DATE: FEBRUARY 28, 2023
Always verify licenses online at MyFloridaLicense.com

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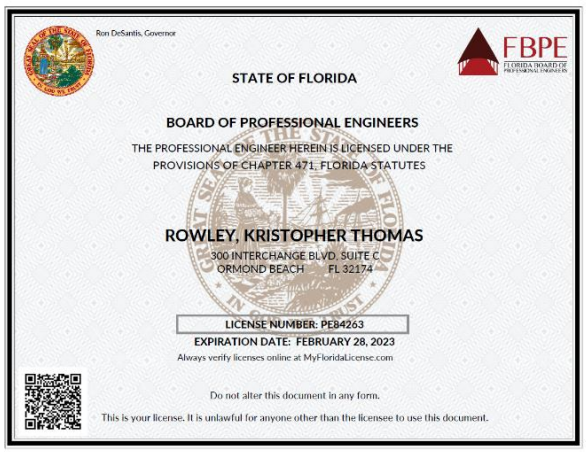
Ron DeSantis, Governor

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

ROWLEY, KRISTOPHER THOMAS
300 INTERCHANGE BLVD. SUITE C
ORMOND BEACH FL 32174

LICENSE NUMBER: PE84263
EXPIRATION DATE: FEBRUARY 28, 2023
Always verify licenses online at MyFloridaLicense.com

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Ron DeSantis, Governor

Halsey Beshears, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF LANDSCAPE ARCHITECTURE

THE LANDSCAPE ARCHITECT HEREIN HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 481, FLORIDA STATUTES

STEHR, JAKE EDWIN
751 LINDENWOOD CR EAST
ORMOND BEACH FL 32174

LICENSE NUMBER: LA6667462
EXPIRATION DATE: NOVEMBER 30, 2021
Always verify licenses online at MyFloridaLicense.com

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.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Documents

State of Florida
Department of State

I certify from the records of this office that ZEV COHEN & ASSOCIATES, INC. is a corporation organized under the laws of the State of Florida, filed on September 12, 1986.

The document number of this corporation is J32835.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on January 14, 2021, 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 Fourteenth day of January, 2021

Secretary of State

Tracking Number: 0337523264CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Authorized Gopher Tortoise Agent

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION
Division of Habitat and Species Conservation
Species Conservation Planning Section
620 South Meridian Street, Mail Station 2A
Tallahassee, Florida 32399-1600
(850) 921-1031

Permittee Name: William Liles
Permittee Address: Zev Cohen and Associates, Inc
900 Interchange Blvd Suite C
ORMOND BEACH, FLORIDA 32174
UNITED STATES

Permit Number: GTA-12-00018G
Effective Date: **May 15, 2020**
Expiration Date: **May 16, 2022**

IS AUTHORIZED TO:

1. Conduct gopher tortoise surveys
2. Capture gopher tortoises using bucket traps
3. Capture gopher tortoises using live traps
4. Capture gopher tortoises using hand shovel excavation of gopher tortoise burrows
5. Mark, transport, and release captured gopher tortoises at recipient sites
6. Supervise backhoe excavation of gopher tortoise burrows to capture gopher tortoises

Permittee Signature: Bill Liles Date: 5/15/2020

Not valid unless signed. By signature, confirms that all information provided to issue the permit is accurate and complete, and indicates acceptance and understanding of the provisions and conditions listed below. **Any false statements or misrepresentations when applying for this permit may result in felony charges and will result in revocation of this permit.**

Authorized By: Eric Seckinger Authorized for: Eric Sutton, Executive Director

Authorizing Signature: Eric Seckinger Date: 05/15/2020

Species Conservation Planning Section

Is Authorized To (Continued)

This permit is in effect an amendment and supersedes all previous versions. All amended conditions and provisions of the previous permit (changed or new items) are indicated in bold text.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

Tab VII.

Required Form Submittals

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects
Request for Qualification (RFQ) #22-PW-01

THIS AGREEMENT is made and entered into this ___ day of December, 2021, by and between Zev Cohen & Associates, Inc., duly authorized to conduct business in the State of Florida and whose address is 300 Interchange Blvd. Ste. C, Ormond Beach FL 32174 hereinafter, called "CONSULTANT" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Qualifications (RFQ #21-PW-01), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONSULTANT, constitute the entire Agreement between CITY and CONSULTANT. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for one (1) year from the date of award.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONSULTANT a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONSULTANT will invoice the City monthly based upon the CONSULTANT's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Consultant:
Samuel C. Hamilton, Jr., P.E., Sr. VP (Name, Title)
Zev Cohen & Associates, Inc. (Company)
300 Interchange Blvd. Ste. C (Address)
Ormond Beach, FL 32174 (City, State, Zip)
(386) 677-2482 (Phone)

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided by law.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

_____

CITY OF HOLLY HILL

_____

Joseph Forte, City Manager

Dated: _____

WITNESSES:

_____

_____

FIRMS

By: _____

Samuel C. Hamilton, Jr., P.E. Sr. VP

Dated: 11/2/21

Attachments: A. RFQ #19-PW-01
B. Firm Response to RFQ

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of _____, 2021 under Agenda Item No. _____.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

PROPOSER CHECK LIST

I M P O R T A N T: **Please read carefully, sign in the spaces indicated and return with your Qualification.**
Proposer should check off each of the following items as the necessary action is completed:

[X] The standard contract/ agreement has been signed and included.

[X] All applicable forms have been signed and included

[X] All information as requested in the Proposer's Qualification Form is included.

[x] Any addenda have been signed and included.

[x] The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

[X] The **mailing envelope must be sealed and marked** with Qualification Number "**RFQ 22-PW-01",** Qualification Title "**Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects**" and November 2, 2021 "**@ 10:00 a.m.**".

[X] The Qualification will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Qualification cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFQ NUMBER AND QUALIFICATION NAME ON THE OUTSIDE OF THE COURIER PACKET

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
 Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
_____ Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

State of Florida)
City of Ormond Beach)

SUBSCRIBED AND SWORN to before me this 2nd day of November, 20 21, by Samuel C. Hamilton, Jr., P.E., who is personally known to me to be the Sr. Vice President for the Firm, OR who produced the following identification: _____.

_____

Notary Public

My Commission Expires: _____

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
Design-100%		$61,450 Design
CEI Services-Pending	Tuscaloosa, State & Espanola Drainage	$ $56,500 CEI Services
Design-100%		$40,000 Design
CEI Services-Pending	Espanola Ave. & 15th St. Drainage	$ $29,500 CEI Services
		$

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

n/a

OTHER INFORMATION ABOUT PROJECTS:

n/a

Have you, at any time, failed to complete a project? ☐ Yes ☒ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☒ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

In 2017 ZCA was named as a third party defendant in a 2004 condominium development project located in Jacksonville Beach where our firm provided Civil Engineering design services. The claim by the HOA was for building, roof and window issues (non-civil). The case was resolved without fault.

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 202,650 **Total Fees for work done on all City projects**

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES:
Bank(s) Maintaining Account(s): Truist Bank (formerly SunTrust)

Surety/Underwriter: (if required) n/a

Other References: (Use additional sheets if necessary)

Mr. Johnny Svajko, CPA, of Olivari & Associates

TYPE OF FIRM:

☒ Corporation/Years in Business: 35. If firm is a corporation, please list state in which it is incorporated: Florida. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.
☐ Partnership/Years in Business: _____
☐ Sole Proprietorship/Years in Business: _____
☐ Other: Please list: _____ _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
_____ Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFQ NO. 22-PW-01 - "PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS FOR THE CITY OF HOLLY HILL"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Qualification or in the contract to which this Qualification pertains, and that this Qualification is made without connection or arrangement with any other person and this Qualification is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Qualifications, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Qualification pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.065(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Qualification pertains. The Proposer states that the Qualification is based upon the Qualification documents listed in **RFQ #22-PW-01.**

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 2nd day of November, 20 21 in the City of Ormond Beach, in the State of Florida.

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
_____ Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit per occurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Consultant/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Consultant/Vendor/Consultant or anyone employed or utilized by the Consultant/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person described in this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	**$** 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Consultant shall ensure that all subconsultants comply with the same insurance requirements that he is required to meet. The same Consultant shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFQ** Number and PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS.

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFQ**.

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
_____ Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

JCJ Insurance Agency
Insurance Agency

Erin K. Kelley
_____
Signature of Proposer's Agent

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
 Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

Samuel C. Hamilton, Jr., being first duly sworn, deposes and says that:

He/she is Sr. VP of Zev Cohen & Associates, Inc., Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Qualification and of all pertinent circumstances respecting such Qualification;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fix the price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Zev Cohen & Associates, Inc. Company	300 Interchange Blvd. Ste. C Address
_____ Authorized Signature	Ormond Beach, FL 32174 City, State, Zip Code
Samuel C. Hamilton, Jr., P.E. Printed Name & Title	(386) 677-2482 Telephone No.
shamilton@zevcohen.com Email	(386) 677-2505 Fax No.

Subscribed and sworn to before me this 2nd day of November, 20 21.

_____

Notary Public
Title

My Commission Expires: _____

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

ACKNOWLEDGEMENTS
RFQ #22-PW-01 Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects

To: **City of Holly Hill**
1065 Ridgewood Ave
Holly Hill, FL 32117

Zev Cohen & Associates, Inc.
(Professional Consultant)

Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects
agrees to provide ~~PROFESSIONAL SURVEYING SERVICES~~ as defined in this Request for Qualifications document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Qualifier/Consultant has carefully examined the RFQ requirements and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done. We acknowledge we have read and incorporated any information presented in all RFQ addenda as if it had been included in the initial solicitation document.

The undersigned agrees to provide the PROFESSIONAL ENGINEERING/DESIGN SERVICES called for by the RFQ documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Qualifications submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFQ.

Upon award of this RFQ, the City and Qualifier/Consultant each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFQ Documents.

The RFQ Document constitutes the entire agreement between City and Qualifier/Consultant and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Qualifier/Consultant, by signing these RFQ Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFQ Document.

Qualifier/Consultant shall guarantee PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS within TBD **calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.**

Dated this 2nd **day of** November **(Month)**, 2021 **(Year)**

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

INDIVIDUAL, FIRM, CORPORATION, LIMITED LIABILITY, PARTNERSHIP, OR OTHER FORM OF ENTITY

By: _____/ Samuel C. Hamilton, Jr., P.E.
(Signature) **(Print name)**

Address: 300 Interchange Drive Ste. C

Ormond Beach, FL 32174

Telephone: (386) 677-2482 **Fax:** (386) 677-2505

Taxpayer Identification Number (TIN): 59-2717554

CORPORATION

By: _____/_____
(Signature) **(Print name)**

Address: _____

_____

_____

Telephone: (_____) _____ **Fax:** (_____) _____

Taxpayer Identification Number (TIN/EIN): _____

State Under Which Corporation Was Chartered:
Florida

Corporate President: M. Dwight DuRant, P.E.
(Print Name)

Corporate Secretary: Robert J. Ball, P.E.
(Print Name)

Corporate Treasurer: _____
(Print Name)

CORPORATE SEAL

Attest By: Robert J. Ball, P.E.
Secretary

Signature: _____ **Date:** 11/2/21

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company must identify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

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

Valerie Manning, City Clerk
386-248-9441
vmanning@hollyhillfl.org
1065 Ridgewood Ave
Holly Hill, FL 32117

A provision that requires the Consultant to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Consultant or keep and maintain public records required by the public agency to perform the service. If the Consultant transfers all public records to the public agency upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Zev Cohen & Associates, Inc.

Authorized representative (printed): Samuel C. Hamilton, Jr., P.E.

Authorized representative (signature): _____

Project Number: **RFQ 19-PW-01** Date: 11/2/21

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Samuel C. Hamilton, Jr., P.E., Sr. Vice President
(Print Individual's Name and Title)
for Zev Cohen & Associates, Inc.
(Print Name of Entity Submitting Sworn Statement)
whose business is

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2717554

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

Sworn and subscribed before me this 2nd day of November, 2021.

Personally known X

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: _____

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Zev Cohen & Associates, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Zev Cohen & Associates, Inc.
Company

Authorized Signature

Samuel C. Hamilton, Jr., P.E.
Printed Name & Title

300 Interchange Blvd. Ste. C
Street Address

Ormond Beach, FL 32174
City, State, Zip

11/2/21
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

VENDOR INFORMATION

Vendor is:
(X) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other _____(Explain)

Federal Employer Identification Number: 59-2717554

Firm Name: Zev Cohen & Associates, Inc.

Mailing Address: 300 Interchange Blvd. Ste. C
Ormond Beach, FL 32174

Telephone No.: (386) 677-2482 Fax No.: (386) 677-2505

Email Address: shamilton@zevcohen.com Web Address: www.zevcohen.com

If remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: same as above

_____

_____

Submitted by: _____

Name & Title Printed: Samuel C. Hamilton, Jr., P.E., Sr. Vice President

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
Zev Cohen & Associates, Inc.

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
300 Interchange Blvd. Ste. C

Requester's name and address (optional)

City, state, and ZIP code
Ormond Beach, FL 32174

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
59 2717554

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).

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 on page 4.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 11/2/21

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 1
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. The page limit for Tab III (Specialized Expertise of Team Members) is listed as three (3) pages, with an organizational chart. However, the third bullet point of the requirements outlined for this section also states that a separate page for each team member with answers to specific questions (a. through e.) and one-page resumes for all key personnel and subconsultants (fourth bullet point) are required. Less the one page for the organizational chart, the remaining two pages will not be sufficient for the other requirements. Can the specific questions for each team member be addressed on the resumes, and can the resumes be added to end of Tab III and not be included in the limiting page count for that tab?

   Tab V will be changed to 4 pages, 3 pages for resumes and 1 page for Org Chart.

2. Should the org chart and resumes go into Tab 3 or section *"Tab V, Staff Qualifications, Resumes and Organizational Charts (three pages, 3)"*

   Utilize the 3 available pages in Tab III to identify the Project Manager and other team members and to address other non-resume and org chart information requested. Place resumes and organizational chart only in Tab V.

3. Do resumes count toward page count? This section has a max of 3 pages. Tab V also has a page max of 3 pages.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Yes the number of pages are as identified in each Tab as the max

Revised Tab V is 4 pages total. 3 pages of resumes and 1 page for Organizational Chart.

Revise the Tab number on Page 16 from Tab V to Tab VI

Revise the Tab number on Page 16 from Tab VI to Tab VII

Revise the Tab number on Page 16 from Tab VII to Tab VIII

4. Tab III Letter e-*Give one example of specific experience relevant to this project.*- Give one example or at least one? On a resume?

   One similar project and it could be on the resume too

5. Questions: Do resumes count toward the three page max?

   Please refer to number 6 listed below.

6. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Tab III does not require any resumes and or Org Chart just the expertise of the team Tab V is where the resumes and Org chart needs to be included.

7. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   Past/Existing clients need to be listed in Tab IV only, no additional forms will be necessary

8. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to answer of Question number 6.

9. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP specifies that the References Form on page 34 is a

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

Past/Existing clients need to be listed in Tab V only, no additional forms will be necessary.

10. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

The city will select more than one consultant and each selected consultant will enter into a separate agreement with the city.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 2
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Please refer to Addendum 1 for a response to this question.

1. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   It is up to the proposer to decide which reference to use, existing or past or both under any tab.

2. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to addendum 1 for that response of this question.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

3. Page 16 of the RFP requests client reference information under both Tab 3 and Tab 4. The RFP sp that the References Form on page 34 is a required form, which also asks for client reference information. Could you please clarify if client reference information is required to be provided in all 3 of the previously mentioned locations?

   Please refer to response number 1 above about references

4. On page 6, Item #2, the RFP states the City intends to select multiple firms for this contract. However, at the end of the same paragraph, the RFP states the City intends to enter into a contract with (1) company for the duration of the project. Could you please clarify how many firms will be selected for this contract?

   Multiple firms will be selected and each firm will receive a separate contract to sign.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 3
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On the first line of the form after the consultant's name, it reads "agrees to provide Professional Surveying Services". Could this be changed to "agrees to provide Professional Engineering Services"?

   Yes, this should read Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects

2. The last paragraph needs clarification. Depending on the scope of work for a specific project, this could vary and is difficult to know today. Could we submit "tbd" for the number of days at this point?

   TBD is an acceptable answer for the last paragraph of page 30.

3. In Tab III, a limit of three pages is indicated in parentheses next to the tab title. It will be very difficult to provide an organizational chart, resumes for each team member, a brief historical summary of the firm, a summary of similar services provided to other governmental entities, and familiarity with the City of Holly Hill all while adhering to a 3 page limit for the entire tab. Is there any flexibility here? (page 15, item 3.)

4. *You may exceed 3 pages if needed for this section*

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

5. 2. Please elaborate on your definition of environmental consulting, i.e.: ecological, wastewater, stormwater, etc. (page 15, paragraph 5, item e.)

   Please consider items specified in the bid to include roadways, stormwater, water and sewer projects.

6. 3. In Tab IV, there is a one page limit for listing all work for clients of a similar size and scope. We have several current clients to list. Could we include a second page, if necessary, in this section? (page 16, item 4.)

   You may exceed one page if needed, but this is not required. Please prioritize clients for whom similar work was performed.

7. 4. In tab V, resumes and an organizational chart are to be included. This information is also requested in Tab III. Should it be included in both places? (page 16, item 5.)

   Duplication of this information is not required. Tab V Staff Qualifications can be disregarded.

8. 5. Tab V is repeated for two separate sections. Should we rename the "Acceptance of Conditions" section as Tab VI and then continue the numbering sequence to the subsequent sections? (page 16, items 5 and 6.)

   Since Tab V (Staff Qualifications) is requesting duplicate information of tab III, please use Acceptance of Conditions as Tab V and continue the numbering sequence from there.

9. On the "Professional Consultant Services Agreement", there is a reference at the bottom of the second page of the agreement to Attachment A. RFQ #19-PW-01. Should RFQ #22-PW-01 be referenced instead? (page 21, attachments reference at bottom left of page.)

   This is a typographical error. The attachment should read A. RFQ #22-PW-01

10. On the "Compliance with the Public Records Law" form, there is a reference to project number: RFQ 19-PW-01. Should RFQ #22-PW-01 be referenced instead? (page 32, bottom left of page.)

    This is a typographical error. The project number should read A. RFQ #22-PW-01.

11. On page 18, under the evaluation criteria chart under *L. Qualification Evaluation Committee and Evaluation Factors*, it lists "*Similar Project Experience within Volusia, include project descriptions and references, only 3 projects*." However, on page 15-16 under *K. Response Format – 3) Tab III*, the last bullet says to include minimum of 4 references, and 2 should be located in Florida. Additionally, the next

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

section *4) Tab IV* on page 16 also refers to providing a client listing with references but doesn't specify how many to provide or in which location. According to Addendum #1, we should strike the references from Tab III and only include them in Tab IV, but it wasn't clear whether the "minimum of 4 with 2 in Florida" criteria still applied.

Please list a minimum of 4 references, of which 3 are within the County of Volusia

12. Can you clarify how many of the references we include in Tab IV should for projects located in Volusia County vs Florida vs elsewhere?

    You may exceed one page as needed (but not required) for Tab IV. Please note that evaluation factors specify that three projects should be within Volusia County.

13. Under *Tab III – Specialized Expertise of the Team Members* on page 15, the fifth bullet says "Identify the number of years in business along with a brief historical summary of the firm." Should/can this information be included in *Tab II – Corporate Experience and Capacity* instead of Tab III, since it is referring to the company and not the project team member?

    Yes, the bullet point specific to the firm's years in business may be included under Tab II

14. Under *Tab III – Specialized Expertise of the Team Members* on page 15, the sixth bullet says "Provide past experience in providing similar consulting services to governmental entities." Does this refer to the firm's experience, or the project team's? If it refers to the firm's experience, should/can it be included in Tab II instead of Tab III?

    This section refers to the project team.

Attachment: Bid Zev Cohen (2021-R-103 : Approval of General Engineering Consultants)

Title Page

City of Holly Hill

PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAY, STORMWATER AND UTILITIES PROJECTS

RFQ#22-PW-01

November 2, 2021
10:00am

Dredging & Marine Consultants
Planning • Engineering • Environmental • Permitting • Inspection

Dredging & Marine Consultants, LLC
4643 S. Clyde Morris Blvd., Unit 302
Port Orange, FL 32129
Phone: (386) 304-6505
Fax: (386) 304-6506

Contact: Mr. Shailesh K. Patel, M.Sc., CPSSc.
spatel@dmces.com

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

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- Affiliations and/or Memberships

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- Proposers Checklist
- Conflict of Interest Affidavit
- Proposers Qualification Form
- Declaration Statement
- Insurance Requirements
- Drug Free Workplace Certification
- Non-Collusion Affidavit of Prime Bidder
- Acknowledgements
- Compliance with Public Records Law
- References Form
- Public Entity Crimes Statement
- Vendor Information
- W9

HOLLY HILL
FLORIDA

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Bid Management Summary

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Sunrise Park, City of Holly Hill

Boat Ramp, Seawall, Docks & Pier

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Tab I: Management Summary

November 2, 2021

Stella Gurnee, Finance Director
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

RE: City of Holly Hill – RFP # 22-PW-01
Professional Design Services for Roadways, Stormwater and Utilities Projects
Cover Letter

Dear Selection Committee Members:

Dredging & Marine Consultants, LLC (**DMC**) is pleased once again to submit this qualifications package to the City of Holly Hill to provide the above referenced Professional Design Services and continue our on-going professional relationship. As a local Engineering firm, we appreciate the opportunity as we have collaborated with the City of Holly Hill staff on projects that have been designed and permitted, specifically at Sunrise Park and the Design-Build project with RUSH Marine on the pedestrian cross-over.

DMC has assembled an exceptionally well-qualified team to fulfill the requirements of this solicitation. In addition, **DMC** can also facilitate collaboration with the St. John River Water Management District, Florida Department of Environmental Protection, Federal Emergency Management Agency, and Florida Department of Transportation (FDOT) for water and infrastructure projects and emergency mitigation funding, as we have done for several local public clients. Our team of professional engineers, biologists, ecologists and field inspectors can assist with all aspects of the projects with a combined 100+ years of experience in the design and permitting of public and private projects in all types of Florida environments, including freshwater, estuarine and coastal systems. Eighty percent of DMC's growth has predominantly been through repeat business from our on-going municipal clients and that in itself is a sufficient compliment of our corporate mantra of "serving selflessly to deliver the best for our clients." This mindset is a clear outcome of our corporate values (Trust, Respectful, Accountable, Enthusiastic, Innovative, Aspire, and Selfless) that will not be compromised as we serve our clients' best interests. We will continue this mindset with the City as our partner.

I, Shailesh Patel, will accept any awards as a result of this submission and the terms contained herein. I will serve as the authorized Point-of-Contact and Senior Project Manager for any task assigned under this solicitation and can be contacted at 4643 S. Clyde Morris Blvd., Unit 302, Port Orange, FL 32129; Tel: (386) 304-6505; Fax: (386) 304-6506; Mobile: (386) 846-4760; email: spatel@dmces.com. Our office in Port Orange, Volusia County will be used to serve this contract. This will enable our qualified team to lead you comfortably and confidently within project budget, in a timely and responsive manner. We will ensure consistent communication and updates on the project. We thank you for this opportunity to continue assisting the City over the next five years as one of your consultants.

Respectfully,

Dredging & Marine Consultants, LLC.

Shailesh K. Patel, M.Sc., CPSSc.
Managing Member/Senior Project Manager

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Causeway Park, City of Port Orange

Stormwater Management

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Tab II: Corporate Experience & Capacity

DMC is a multi-disciplinary planning, engineering, and environmental firm with over 100+ years combined professional experience in the design and permitting of public and private projects in all types of Florida environments: freshwater, estuarine, and coastal systems. We offer our clients efficiency and value through a unique complement of engineers and environmental scientists working together on projects. **DMC** is a licensed engineering firm in the State of Florida and offers the following services:

PLANNING

- Feasibility Project Phasing Assessment
- Planning & Public Engagement
- Grants Management & Funding Sources
- Multi-agency Coordination
- Hurricane Planning and Recovery

ENGINEERING

- Stormwater & Coastal Engineering
- Water Control & Drainage Design
- Flood Impact Mitigation
- Revetments & Slope Stabilization
- Minor Roadways, Bridges & Utilities

ENVIRONMENTAL

- Ecological Resource Surveys
- Environmental Monitoring & Compliance
- Water Quality & Sediment Collection
- Biological, Chemical & Physical Analyses
- Coastal Reef Management

PERMITTING

- Regulatory Agency Coordination
- Mitigation Planning & Monitoring
- Environmental Resource Permitting
- Threatened & Endangered Species Relocation
- Sovereign Submerged Lands Lease Preparation

INSPECTION

- Bid Preparation and Management
- Construction Inspection & Reporting
- Structures Assessment & ADA Compliance
- Environmental Compliance Monitoring
- As-built Certification & Project Close-out

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

DMC was created to be unique and dare to take on challenging projects such as the Sunrise Park Improvements. There is nothing similar to what we design, and each project has an incredibly unique set of opportunities to overcome challenges, whether storm water management, water control structures, water conveyance infrastructure, waterfront structures, dredge projects or shoreline stabilization and protection. We embrace challenge, continual improvement, innovation and strive to be the best at what we do. Eighty percent of **DMC'**s growth has been through repeat business from our public and private clients, including St. Johns County, and that is a valued compliment of our corporate mantra of ***"serving selflessly to deliver the best for our clients."*** This mindset is a clear outcome of our corporate values (Trustworthy, Respectful, Accountable, Enthusiastic, Innovative, Aspiring, and Selfless) that are not to be compromised as we serve our clients in their best interest. Our commitment to these values has resulted in **DMC** becoming a highly regarded and valued partner by our clients, and we certainly hope this to be the case with our longstanding relationship with The City of Holly Hill. **DMC** will complete all work from the Port Orange office and will utilize all 10 full-time employees as well as subconsultant staff, as needed.

Corporate Profile:

Date & State of Incorporation: September 16, 2002; Florida
Type of firm: Limited Liability Company
State Board of Professional Engineers License: CA9410
Business Enterprise Certifications: MBE, DBE, and SBE
Corporate Charter Number: L02000024010
Federal Employers Identification Number: 32-0031996
DUNS Bradstreet Number: 827832408
Corporate Website: www.dmces.com
Corporate Office: 4643 S. Clyde Morris Blvd., Unit 302, Port Orange, FL 32129
Branch Offices:

- Ft. Pierce: 200 South Indian River Dr., Suite 300A, Ft. Pierce, FL 34950
- St. Augustine: 128 Hawthorne Road, St. Augustine, FL 32086
- Tavares: 131 W. Main Street, Tavares, FL 32778

Awards and Recognitions:

- **DMC** was recognized as one of "Volusia's Best Companies", as well as recognized as a 2015 Florida companies to watch finalist, by Grow FL in association with The Edward Lowe Foundation due to our extensive business management, culture and growth.
- In 2016 **DMC** was recognized as one of Volusia Best Businesses by the Small Business Development Center for its corporate management and culture.
- In November 2019, **DMC** was recognized by the Daytona Beach Regional Chamber as the Small Business of the Year for its overall business management and culture of service.
- In 2017, the Surfcoast Chapter of FPZA awarded **DMC** the Sustainability Award for Riverwalk Park in the City of Port Orange.
- In 2019 **DMC** was awarded the FPZA Outstanding Innovation and Design award for Whistle Stop Park in the City of Edgewater and the FPZA Outstanding Public and Private Partnership award for Volusia County's Shell Harbor Park.
- In 2020 **DMC** was awarded the FPZA Outstanding Innovation and Design award for the Cassen Park Breakwater in the City of Ormond Beach.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

B-23 Canal, City of Port Orange

Stormwater Management, Dredging, & Roadway Stabilization

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Tab III: Specialized Expertise of Team Members

As indicated in the previous tab section, the **DMC** team has the capability to provide the required scope of services requested in Exhibit 'A' of the solicitation package. Our team has worked on many similar projects sought under this solicitation from the evaluation of infrastructure, assessment of damage, retrofits and full replacements, generation of probable cost of construction, to full design, permitting and construction management services. We have also assisted the City to obtain grant funding for similar projects. Our subconsultants have been selected to provide complimentary services, as well as some overlapping services, so that we can bring the necessary resources and man power to complete all possible requirements of any assigned tasks. We have worked closely with our local subconsultants and know the Presidents and Managers so that we can communicate directly with the decision makers and provide the necessary resources when needed and timely communication back to the City.

Although we are a small firm, we have a versatile team of individuals that are cross-trained and can take on multidisciplinary tasks. We always welcome challenging projects of any size. **DMC** has managed projects from $5,000 to $500,000 in design and permitting fees, with final construction costs that have exceeded over $3,000,000. We fully realize that we cannot show the depth that national and global engineering firms can provide, but we challenge the City in realizing that the team we have shown will truly be the team that will be assigned to the projects and will be committed to the City under any assignment and the team that understands the local impacts of decisions we make. The City can be assured that we will maintain the same staff on any project; from inception through final project closeout. We have done this over the past several years of working with the City and ensure that you feel that you have full access and know who to communicate with when the City requires any assistance or technical information. Our goal is to build a long-lasting professional relationship and be an extension of the City. We truly appreciate the opportunity and are committed to the City in providing high quality products, on time and within budget.

This tab includes the organization chart and key resumes of staff that will be available to the City, however, we will provide additional manpower and resources when needed. Mr. Shailesh Patel will serve as the main point of contact as he has done for any past City projects. **DMC** will also allocate a project manager based on the project and in most cases will be Mr. Steve Kuhn, P.E. who will be assisted by a co-manager that is also knowledgeable about the project so that we can be responsive to a client at any time, including holidays and vacations by key staff. Ms. Natalie Tejada is responsible for all project scheduling and will ensure the City that **DMC** will deliver quality product whether at 30%, 60%, 90%, or 100% final plans. Her job is to ensure that staff is fully aware of the schedules and reallocated staff as needed so the **DMC** will meet its scheduled dates for delivery for all projects that we currently have at **DMC**.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Organizational Chart

DMC

HOLLY HILL FLORIDA

Shailesh K. Patel, M.Sc., CPSSc. **Principal/Primary Contact** *Program Management, Strategic Planning, Resource Allocation, Dredging, Value Engineering, QA/QC*	**Stephen J. Kuhn, P.E.** **Sr. Stormwater/Marine Engineer** *Stormwater & Drainage Design, Modeling, ADA Compliance, Site Civil, Permitting, Bidding, Construction Management, Parking, Utilities, QA/QC*	**Walter H. Faulk Jr., P.E.** **Sr. Geotechnical Engineer** *Shoreline Stabilization, Slope Stability & Geotechnical Foundations, Waterfront Structures & Construction Management*	**Curtis N. Todd, P.E.** **Sr. Structural/Roadway Engineer** *Minor Roadway & Bridge, Waterway Structures, Park Design, Utilities,ADA Compliance, Management & FEMA Assessment*
Alex Sorrell, E.I., M.E. **Coastal Engineer** *Coastal Structures (seawalls, bulkheads, docks, piers & boat ramps), Shoreline Stabilization, Dune Crossovers, Hurricane Assessment, Dredging, Cost Estimation*	**Joel S. Steward, M.Sc.** **Sr. Environmental Biologist** *Ecosystem Restoration Planning, Coastal Resources, Environmental & Mitigation Plans/Grants, Shoreline Habitat*	**Kristy B. Michaels, B.A.** **Sr. Ecologist** *State & Federal Permitting, Environmental Assessments, Construction Management, Mitigation & Habitat Planning, FEMA Assessments & Grants Management*	**Natalie Tejada, A.S.** **CAD Manager** *Construction Drawings/Plan Sets, AutoCAD, Project Management, Scheduling, Site Evaluation, QA/QC*

Subconsultants

Arc Surveying & Mapping, Inc. Surveyors Surveying ***Frank Sawyer, P.S.M.*** *– President* *Boundary, Topographic, Hydrographic & Specific Purpose Surveying, Right of Ways, Platting, Easement & Legal Descriptions*	**Lassiter Transportation Group, Inc.** Traffic/Roadway Engineering ***Sans Lassiter, P.E.*** *–* President *Roadway, Interchange and Signal Design, Traffic Engineering, Grant Program*	**Universal Engineering Sciences, Inc.** Geotechnical & Materials Testing ***Brian Pohl, P.E.*** *– Geotechnical Engineer* *Geotechnical Engineering, Construction Materials Testing & Inspection*

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Shailesh K. Patel, M.Sc. CPSSc. - President/Sr. Program and Project Manager

Education

- **Ph.D Ongoing**
- **M.Sc. (Soil & Water Science) University of Florida,**
- **B.S. (Plant Science & Technology) NC A&T SU,**
- **Small Business Development, BCC, 2002**
- **Dredging Engineering Short Course, Texas A&M, 2002**

Licenses & Certifications

- **American Soc. of Agronomy, Certified Professional Soil Scientist No. 24815**

Professional Affiliations

- **Florida Lake Management Society**
- **Nat'l Assoc. of Environmental Professionals**
- **CEO Xchange, Volusia County & SBDC**
- **VCARD – Chairman 2016/17**

Experience/Years with firm: 30/19

The Soil Science Society of America
Soils Certification Board

has conferred upon

Shailesh Kanoobhai Patel, MS

the designation of

Certified Professional Soil Scientist

By successfully fulfilling the requirements, passing a rigorous examination, subscribing to the Certified Professional Soil Scientist Code of Ethics and committing to ongoing professional development.

Certification effective from 01/01/2020 to 12/31/2021

Certification Number: 24815

CPSS

SSSA President

Soils Certification Board Chair

Background / Responsibilities

Shailesh Patel founded **DMC** in 2002 and serves as the Principal and Point of Contact for all Contractual matters. He will serve as the Key Senior Manager to lead the **DMC** program/project team. Shailesh has worked on numerous coastal and land development projects that have included the planning, design, engineering, inspection, permitting, environmental, sediment and materials assessments, including full construction administration and inspection services. His vast experience spans the fields of coastal systems, dredging, waterfront facilities and related structures, including buildings, parks, mining wastes, drainage and stormwater management, erosions related to walkways and roadways, wetlands and associated mitigation. His places emphasis on public education and engagement to facilitate a better focus on projects and to deliver the desired out-come. Shailesh continues to add to his extensive knowledge of designing cost-effective, environmentally-sound and safe coastal, estuary, canal/channel and lake dredging and shoreline stabilization projects, including sediment treatment, management, disposal operations, beneficial uses of dredged sediments, and source controls. He is very knowledgeable in dealing with "muck" sediment dredging and handling and was invited by the Maryland Port Authority to share his experience on this topic and has assisted Brevard County and the Florida Department of Environmental Protection with promulgating ways to provide TMDL credits for "muck" removal within the Indian River Lagoon.

Technical Expertise

- Program Management and coordination
- Meeting with clients and citizens to discuss project objectives
- Public engagement and consensus building throughout project work
- Leveraging of funds and strategies for additional funding and applicable grants
- Grants Preparation, presentations, administration and reporting
- Assisting in developing sediment removal projects through public participation and education
- Assisting client with all aspects of preparing applications to secure funding and necessary permits
- Evaluating innovative techniques to enhance the dewatering using centrifuges, belt-presses, and rotary or static screens
- Project monitoring for permit and technical specification compliance
- Project management and closure; including updates, adjustments and evaluation
- Meeting with regulatory personnel to address potential permitting issues
- Planning and Project Funding Strategies and Phasing Options

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Stephen J. Kuhn, P.E. - Sr. Stormwater & Marine Engineer/Assigned EOR

Education

- **B.S., Environmental Engineering, University of Florida, 1998**

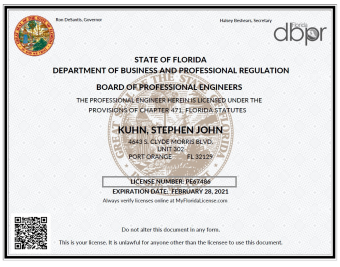
Licenses & Certifications

- **P.E. License #67486, State of Florida**
- **FDEP Certified Stormwater Inspector and Erosion & Sediment Control Specialist**

Professional Affiliations

- **Florida Engineering Society (FES)**
- **National Society of Professional Engineers (NSPE)**

Experience/Years with firm: 20/8


STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
BOARD OF PROFESSIONAL ENGINEERS
THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES
KUHN, STEPHEN JOHN
4843 S. CLYDE MORRIS BLVD.
UNIT 302
PORT ORANGE FL 32129
LICENSE NUMBER: PE67486
EXPIRATION DATE: FEBRUARY 28, 2021
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Background / Responsibilities

Mr. Kuhn has 20 years of experience as an Engineer in Florida, previously working with AMEC Foster Wheeler (formerly BCI Engineers & Scientists, Inc.). He has worked extensively in both public and private sector projects and has extensive knowledge and experience working with the U.S. Army Corps of Engineers, Florida Department of Transportation, Florida Department of Environmental Protection, Southwest Florida Water Management District, St. Johns River Water Management District, South Florida Water Management District, and various local regulatory agencies. Steve is highly experienced with stormwater planning, water quality modeling, hydrologic and hydraulic modeling, flood mitigation, canal conveyance capacity, design of best management practices (BMPs) for retrofitting and resizing existing stormwater management facilities, culverts, outfalls, protection and utilization of site resources. His diverse and extensive working knowledge and coordination with the regulatory agencies will be valuable to expediting the project design. He will continue to serve as the engineer of record on any projects. He is versatile and has been involved in many waterfront and coastal park projects dealing with shoreline stabilization and structures.

Technical Expertise

- Project Management
- Stormwater Management System Modeling and Design
- Water Control Structure & Drainage System Design
- Stormwater Management System Inspection and Recertification
- Baseflow Nutrient/Pollutant Load Modeling
- Stormwater Monitoring and Sampling
- Best Management Practices Recommendations
- NPDES Compliance
- Master planning, flood mitigation or maintenance, retrofitting, operations issues
- Civil Site Design and Permitting
- Marine Structures
- Environmental Resource Permitting
- Cost Estimation and Bid Preparation
- Technical Specification Preparation
- Construction Site Engineering
- Construction Inspection and Compliance Monitoring

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Walter H. Faulk, Jr., P.E. - Senior Geotechnical Engineer

Education

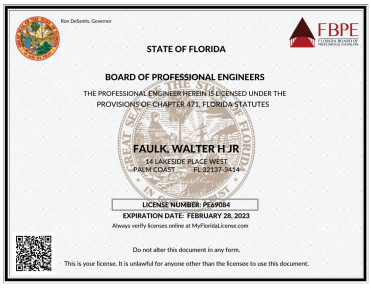
- **B.S. Civil Engineering, University of Florida, 2000**
- **M.S. Civil Engineering– Geotechnical Emphasis University of Florida, 2006**

Licenses & Certifications

- **P.E. License #69084 State of Florida**

Experience/Years with firm:

14/1


STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

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FAULK, WALTER H JR

14 LAKESIDE PLACE WEST

PALM COAST FL 32137-3414

LICENSE NUMBER: PE69084

EXPIRATION DATE: FEBRUARY 28, 2023

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Background / Responsibilities

Mr. Faulk has approximately 14 years of experience working on projects that require unique and specialized geotechnical engineering solutions. He has participated in a large number of projects including but not limited to the following: design of dams and levees; stability of embankments; stability of rigid and flexible retaining structures; stability of deep excavations; design and construction of seepage barrier walls; design and construction of slope revetment systems; design of external and internal seepage control systems and appurtenances; design of stormwater drainage facilities and appurtenances; design and implementation of subsurface soil stabilization and ground improvement systems; design of shallow and deep structural foundations; and the development of Engineer's Opinion of Probable Construction Cost (OPCC) in compliance with relevant U.S. Army Corps of Engineers (USACE) and Comprehensive Everglades Restoration Plan (CERP) engineering design documentation. Mr. Faulk has substantial experience collaborating with other engineering firms in addition to local, county and state municipalities, and government agencies, which include the following: FEMA, NRCS, USDA, FDOT, FDEP, SFWMD, and USACE.

Technical Expertise

- Geotechnical Investigation and Data Analysis
- Design of Subsoil Stabilization and Foundation Systems
- Design of Revetments and Slope Stabilization Measures
- Reservoir and Stormwater Facility Design
- Earthen Dams and Levees
- Safety Assessment of Earthen Levees, Dams and Other Structures
- Site Civil Engineering and Planning
- Roadway and Parking Grading and Drainage
- Coordination and permitting process with various agencies
- Project Management, Coordination and QA/QC
- Cost Estimation
- Value and Structural Engineering
- Local, State and Federal Permitting
- Site Erosion Control
- Site Investigation and Plan Layout

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Curtis N. Todd, P.E. - Chief Stormwater and Structural Engineer

Education

- **Pre-engineering**
  Southern Illinois University, Carbondale, IL
- **Civil Engineering**
  University of Akron, Akron, OH

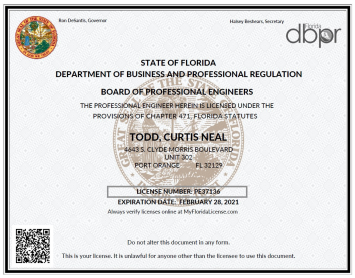
Licenses & Certifications

- **P.E. License #37136**
  State of Florida

Professional Affiliations

- **Florida Engineering Society (FES)**
- **Volusia County Association for Responsible Development**

Experience/Years with firm: 40/14



Ron DeSantis, Governor
Halsey Beshears, Secretary
dbpr

STATE OF FLORIDA
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TODD, CURTIS NEAL
4443 S. CLYDE MORRIS BOULEVARD
UNIT 302
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Background / Responsibilities

Mr. Todd has over 40 years of experience in the field of Civil Engineering. He has vast knowledge in water conveyance infrastructure as well as flooding and drainage issues, specifically related to Florida. He served as the Chief Engineer of Record for over 55 miles of Canal Conveyance Capacity work that DMC completed for MacTech Engineering and its assigned canal work by the South Florida Water Management District. He has designed and permitted a numerous stormwater and drainage structures for various agencies, including FDOT and governments. He is also knowledgeable in shoreline and canal bank stabilization, roadway and interchange designs, minor bridges, as well as permitting to construction, inspection and compliance monitoring. He brings his experiences of design from all parts of the state as well as nationally. He will continue to be involved in the overall design, planning and value-engineering. He will be involved in sizing the culverts, drainage connections, roadway design and safety aspects. Curt will continue to assist with an overall review of design by other staff under his guidance and provide the necessary technical expertise and QA/QC. He will assist the assigned Project Design Engineer and ecological staff in determining the most cost-effective opportunities for identifying tasks related to stormwater improvements to maintain water quality. He will assist with the prioritization of project tasks.

Technical Expertise

- Site Drainage and Conveyance Capacity
- Water, Sewer, and Canal Conveyance
- Stormwater Design and Permitting
- Site Civil Engineering and Planning
- Roadway and Parking Grading and Drainage
- Coordination and permitting process with various agencies
- Project Management, Coordination and QA/QC
- Cost Estimation, Site Investigation and Plan Layout
- Value and Structural Engineering
- Local, State and Federal Permitting
- Site Erosion Control
- Zoning Ordinance Compliance and Landscaping
- Parks, Parking and Civil Engineering Design
- Water, Sewer, Electrical and Amenities Design
- American Disabilities Act Requirements and Safety
- Site Accessibility and Multimodal Reviews

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Alex Sorrell, E.I., M.E. - Coastal Engineer

Education

- **B.Sc., Civil Engineering, University of Evansville**
- **M.E. Coastal Engineering University of Florida**

Professional Affiliations

- **COPRI University of Florida Student Chapter**
- **ASCE Associate Member**
- **Chi Epsilon Civil Engineering Honor Society**
- **Tau Delta Kappa Engineering Honor Society**

Experience/Years with firm:
3/3

Background / Responsibilities

Ms. Sorrell has 3 years of experience in the field of Civil Engineering with an emphasis in coastal and marine structures. She is knowledgeable in stormwater and sediment modeling, beach re-nourishment, dredging, structural design, slope stability and infrastructure projects. She is currently involved on a great number of projects pertaining to stormwater structures, dredging, seawalls, boat ramps, docks (fixed and floating), marinas, dune crossovers, shoreline stabilization, construction inspection and compliance monitoring. As an integral part of **DMC**, Alex ensures that all plan drawings and QA/QC protocols are followed with the utmost attention to detail and constructability review. Alex will assist **DMC** Professional Engineering staff with all design work, computations and calculations pertaining to design work specifically related to wind, tidal and hurricane impacts.

Technical Expertise

- Dredge Design
- AutoCAD/ GIS Mapping
- Marine & Waterfront Park Structures Designs
- Seawalls, Bulkheads, Piers
- Boat Ramps and Accessory Docks (Floating and Fixed)
- ADA and Safety Compliance
- Evaluation of New Products and Materials
- Existing Structure Evaluations
- Preparation of Plans and Technical Specifications
- Technical Writing
- Construction Administration
- Construction & Site Inspection
- Quality Control
- Cost Estimating

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Joel S. Steward, M.Sc. - Senior Environmental Scientist

Education

- B.S. Biology, College of St. William & Mary
- M.S. Bio-Environmental Oceanography, Florida Institute of Technology

Professional Affiliations

- Marine Resources Council: Outstanding Service Award toward coastal restoration, 1988
- NOAA: Coastal Zone Management Excellence Award nominee, 1992
- SJRWMD: Employee of the Year nominee, 2008
- American Society of Limnology & Oceanography
- Coastal and Estuarine Research Federation
- Southeastern Estuarine Research Society
- Florida's Marine Numeric Nutrient Criteria Committee

Experience/Years with firm:

35/6

Background / Responsibilities

Mr. Steward has over 30 years of experience in water quality and estuarine ecology with an emphasis on eutrophication science and water quality criteria related to seagrass and shellfish protection. Mr. Steward specializes in estuarine environmental planning, including remediation strategies that require involvement of multiple agencies or partnerships; developing and overseeing diagnostic and other research projects; and managing environmental watershed projects. Mr. Steward also directs the water quality and habitat monitoring program for the IRL system that focuses on assessing seagrass coverages and their water quality requirements, and the state of coastal wetland resources. In fact, he founded a non-profit environment research and education non-profit, The Estuaries Foundation, by which he was successful in procuring research and monitoring funding for oyster reef assessment work and for creating a Consortium of agency and academic researchers to pursue more research on oyster health and ecology, water quality, living shorelines, and other estuarine resource projects. Joel was instrumental in developing our approach to this project and will be fundamentally involved on all work performed under this solicitation.

Technical Expertise

- Monitoring of seagrasses and associated water quality, coastal wetlands, potentially toxic substances (metals, organics), and algal blooms
- Comprehensive ecosystem restoration planning (e.g., developed the state's Indian River Lagoon (IRL) Surface Water Improvement and Management Plan, a precursor of the IRL National Estuary plan)
- Ecological process/ diagnostic studies with an emphasis on eutrophication and related target setting (e.g., estuarine TMDLs and numeric nutrient criteria for Florida)
- Feasibility studies for seagrass and water quality restoration strategies
- Watershed planning specific to nutrient and TSS load reduction strategies
- Management of restoration projects (e.g., muck sediment dredging, shoreline Environmental Resource Permitting
- FDEP Coastal Construction Control Line Permitting
- FDEP Joint Coastal Permitting
- Environmental Resource Surveying including Submerged Aquatic Vegetation
- Project Management &Public Consensus Building
- Turbidity Monitoring
- Dredge Disposal Site Identification
- Sediment and Water Sampling and Testing
- Wetland Delineation
- Permit Compliance Monitoring and Reporting

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Kristy B. Michaels, B.A. - Sr. Project Ecologist

Education

- **B.A. Coastal Environmental Science,**
  Flagler College
- **Certificate of Completion Upland and Coastal Systems**
  UF-IFAS
- **Certificate of Completion Coastal Restoration**
  University of North Florida
- **Project Management Certification Course**
  University of North Florida

Professional Affiliations

- **Volusia County Association for Responsible Development**
- **Florida Master Naturalist Program Volusia County**

Experience/Years with firm: 5/4

UNIVERSITY OF NORTH FLORIDA
DIVISION OF CONTINUING EDUCATION
Kristy Michaels
Project Management Certificate
3.5 CEUs (35 Hours)
June 30, 2020
CERTIFICATE OF COMPLETION
Edythe W. Abdullah
Dean
UNF University of North Florida

Background / Responsibilities

Ms. Michaels has 4 years of experience in coastal environmental science and has intimate knowledge of Florida's processes and ecosystems. Kristy ensures environmental compliance and the application of best management practices on all projects. Her managerial background combined with her eclectic academic and professional experience gives her the ability to work with a holistic approach. As a published scientific author, Kristy understands the value of diligence and is committed to providing acceptable environmental solutions for cost-effective designs. Her main area of expertise is living shorelines and designs that incorporate the surrounding natural environments. Kristy's ecological expertise and team-oriented work ethic makes her an integral part of our project team as she facilitates beneficial design solutions. Kristy serves as co-project manager on all sediment removal projects. She recently assisted St. Lucie County with successfully securing grant funding and all environmental resource permits for the Taylor Creek Dredging project in Ft. Pierce, Fl. She was also the main point of contact for the Mary A Flowway project (SJRWMD) which assessed the potential negative downstream effects of using a canal/flowway to divert freshwater flows that currently enter the IRL to the Upper St. Johns River Basin (USJRB). Based on all existing data, she will outline critical items and criteria to ensure optimization of all data to be collected, as well as coordination with subconsultants. Kristy's ability to work proactively has proven to be a value-added service in completing challenging projects on time and within budget.

Technical Expertise

- Experimental Design and Execution
- Grant Writing & Technical Writing
- Data Management, Analysis and Interpretation
- Strategic Project Planning
- Multiagency Coordination and Consensus Building
- State and Federal Environmental Resource Permitting
- Shoreline and Habitat Restoration
- Sediment and Water Sampling and Testing
- Threatened and Endangered Species Surveys
- Mitigation Planning
- Public Engagement and Educational Outreach
- Environmental Assessment/ Wetland Delineation
- Construction, Environmental, and Permitting Compliance
- FWC Gopher Tortoise Agent (Pending)

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Natalie Tejada, A.S. - CAD Manager

Education

- **A.S. Architectural & Building Technology**

Daytona State College

- **AutoCAD Foundations Certificate**

Daytona State College

Experience/Years with firm: 4/3

Background / Responsibilities

With a degree in Architectural Building and Technology, Natalie is a key pillar in the foundation of **DMC**'s artistic talents and expressing innovation in our AutoCAD deliverables. She assists our engineers daily with scheduling, project management, and drafting construction plans. Natalie's professional abilities stretch across a wide spectrum with a strong focus on quality and the timely delivery of final products. Natalie's management and technical capabilities ensure quality designs that adhere to state of art standards, both internal and external. She will serve as a key assigned staff to ensure that the County receives consistent communication, project progress and status updates. She will ensure that **DMC** delivers project tasks as required and ensure that each deliverable has undergone the required QA/QC. Her project management and scheduling skills will be a great benefit for any project assignment.

Technical Expertise

- AutoCAD/ GIS Mapping
- Construction Drawings/Plan Sets
- Notes and Technical Specifications
- Bid Document Review & Preparation
- Plan Set QA/QC
- Constructability Review
- Data Management
- Scheduling and Deliverables Tracking
- Site Evaluation and Photo Documentation
- Meeting Agendas
- Logging Key Communications
- Ensure Consistency in Communication

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Bryan Liebetrau - CAD Technician

Education

- **A.S. Engineering Technology**

Daytona State College

- **AutoCAD Users Certificate**

Daytona State College

Experience/Years with firm:
1/1

Background / Responsibilities

Bryan Liebetrau has exceptional talent in visualizing and drawing in 3-D and has joined **DMC** to further enhance its AutoCAD deliverables. He is able to generate 3-D renderings that enable our engineers conceptualize intricate design features and identify conflicts, especially subsurface infrastructure. In addition, he generates all AutoCAD drawings and assists our talented drafting team in generating timely and well planned project plans. He also supports our senior and field professionals with lending a hand in field work, sampling and data collection. He will continue to assist with the drafting and development of project plan sets.

Technical Expertise

- AutoCAD/ GIS Mapping
- Construction Drawings/Plan Sets
- Notes and Technical Specifications
- Bid Document Review & Preparation
- Plan Set QA/QC
- Site Evaluation and Photo Documentation

Patrick Lanigan - Project Ecologist & Construction Inspector

Education

- **B.S. Atmospheric & Oceanic Science**

Stonybrook University, NY

- **A.S. Environmental Science & Technology**

Experience/Years with firm:
1/1

Background / Responsibilities

Patrick joined the **DMC** team very recently and has a strong background in environmental services. He will be assisting with construction inspection and environmental field tasks as he gains field and design experience working on these types of projects. Patrick is very versatile in his ability to understand complex projects. He will assist with field investigations and data collection as well as environmental assessments.

Technical Expertise

- GIS Mapping
- Construction Drawings/Plan Sets
- Construction Inspection and Management
- Environmental Surveying
- Site Evaluation and Photo Documentation
- Soil and Water Quality Assessments

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

LTG Engineering & Planning

R. Sans Lassiter, PE
President

RELEVANT EXPERIENCE

Project Manager, Districtwide Traffic Safety Design Contracts, Florida Department of Transportation, District 6, Dade & Monroe Counties: Managed two back-to-back safety design contracts throughout Dade and Monroe Counties involving safety improvements. Work effort included assessing field conditions, preparing scope of services, collecting existing data from local agencies, collecting traffic counts and crash records, obtaining aerial photography, superimposing design recommendations on the aerials, documentation of study recommendations and presentation of the recommendations to the client.

Project Manager, SR A1A Beautification, Satellite Beach, Access Management and Sidewalk Review: Mr. Lassiter served as Project Manager for the City of Satellite beach on this access management and sidewalk review of SR A1A from Eau Gallie Avenue to just south of Coral Sea Way, Satellite Beach, Florida. The purpose of this study is to evaluate the SR A1A corridor and to determine an appropriate landscaped median configuration that would enhance the corridor from an access management and aesthetics perspective along with reviewing potential sidewalk improvements along the west side of the corridor.

Principal and Technical Reviewer, Districtwide DRI Reviews for the Florida Department of Transportation: Served as FDOT Liaison for DRI reviews for District 5 including the following counties: Marion, Lake, Sumter, Volusia, Flagler, Orange, Seminole, Osceola and Brevard.

Project Manager – ADA/DRI: Managed DRI responses to the transportation analyses for the following DRIs:

- Florida Gas TransGulf Pipeline DRI
- Bramalea DRI
- Central Florida Research Park DRI
- Quadrangle DRI
- Lake Nona DRI
- Airport Industrial Park of Orlando DRI
- Brentwood DRI
- Highpoint DRI
- Huckleberry DRI
- Viera New Town DRI
- Alafaya Woods DRI
- Little England DRI
- Martin Marietta Test Range DRI
- Meadow Woods DRI
- Plantation Bay DRI
- Southchase DRI
- Western Fun World DRI
- Fallchase DRI
- Royal Highlands DRI
- Citrus Hills II DRI
- Clearview Estates DRI
- Stonecrest (f.k.a. Floridian Club Estates) DRI
- DLI Properties (Oviedo Town Center Mall) DRI
- Town Center DRI
- Palm Coast Park DRI
- Ormond Crossings DRI
- Hammock Landing DRI
- Farmton Master DRI (Entire DRI Application)

The focus of these analyses was to determine project specific trip generation, distribution, assignment of traffic and analysis of the resultant impacts over large study areas. Included assessing air quality impacts of traffic congestion. In many cases, special purpose trip generation rates were developed for previously undocumented uses or for higher-than-typical internal capture projections. Trip distribution procedures ranged from manual methods to major sub-area detailing of urban area models. Developed the first Monitoring & Modeling Program for a large DRI in the East Central Florida Regional Planning Council region. Has processed Notices of Proposed Changes, Annual Reports, Significant Deviation analyses, Development Order analysis and preparation (relative to traffic impacts) and roadway improvement cost determinations.

OVERVIEW

Mr. Lassiter brings over 43 years of professional transportation planning and engineering experience ranging from urban area and corridor studies, comprehensive plan amendments, development of regional impact studies and transportation modeling to roadway design, ITS design and signal systems design. Mr. Lassiter is a registered Professional Engineer in the State of Florida whose technical capabilities include the knowledge of and experience using several software programs such as FSUTMS, GELS, CALA, HCS, SYNCHRO, SIDRAA, TRANSYT-7F and PASSER II. He is President of LTG, Inc. and is ultimately responsible for all of the firm's efforts.

EDUCATION

University of Florida, M.E., Transportation Engineering (1978)
University of Florida, B.S.E.E., Electrical Engineering (1977)
Florida State University, A.A., Computer Science (1974)

REGISTRATIONS

Registered Professional Engineer, Florida P.E. No. 34868

AFFILIATIONS

Institute of Transportation Engineers (National and Florida)

VOLUNTEER ORGANIZATIONS

International Speedway Boulevard Coalition, Former Co-Chair, Current Planning Committee Chair

Team Volusia Economic Development Corporation, Board Member

Team Volusia Economic Development Corporation, Investor

Relations Committee Chair Daytona Beach Partnership Association (DBPA), Former Vice-President

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

LTG Engineering & Planning

C. Austin Moisio, PE
Project Engineer

RELEVANT EXPERIENCE

FDOT Turnpike, Project Manager/EOR ITS Design, SR 570 (Polk Parkway) Widening and Resurfacing, Polk County, FL: As EOR and Project Manager for the Intelligent Transportation Systems (ITS) design component, Mr. Moisio was responsible for plans preparation, Maintenance of Communications (MOC), Cut-Over Method of Procedure, Concept of Operations, Power Design Analysis Report (PDAR), Closed Circuit Television (CCTV) Site Study, and coordination for SR 570 (Polk Parkway) widening, Mile Post (MP) 18.028 – 22.286, and resurfacing, MP 17.086 – 18.028 and 22.286 – 24.380. The design included replacement of the existing 96 single-mode fiber optic trunk, replacement of existing devices, upgrading the existing Travel Time System (TTS) devices to Vehicle Detection System-Automatic Vehicle Identification (VDS-AVI) devices, implementing Wrong Way Vehicle Detection System (WWVDS) devices at project off-ramps, planning communications cut-over for the new trunk and devices, and redesign of the power distribution system for devices. Coordination with multiple stakeholders including Florida's Turnpike Enterprise (FTE), utility companies, and other design disciplines was conducted to adequately incorporate all aspects of the project and minimize conflicts.

FDOT Turnpike, Project Engineer Lighting, Homestead Extension to Florida Turnpike (HEFT/SR 821) Widening from Dolphin Expressway (SR 836) to 106th Street, Miami-Dade County, FL: As a project engineer, Mr. Moisio assisted in the design, CADD production, and quality assurance-quality control for the new construction of lighting components resulting from widening within the project limits. The lighting components included development of conceptual LDAR and design plans of a complete replacement of the luminaires and power distribution system along the project area.

FDOT Turnpike, Project Engineer ITS and Lighting,Homestead Extension to Florida Turnpike (HEFT/SR 821) Widening from Bird Road (40th Street) to Dolphin Expressway (SR 836), Miami-Dade County, FL: As a project engineer, Mr. Moisio assisted in the design, CADD production, and quality assurance-quality control for the new construction of ITS and lighting components resulting from widening within the project limits. The ITS portion of the project included the installation of twin 144 single-mode fiber optic trunk cables; a new power distribution system with permanent backup power generation; CCTVs, microwave vehicle detection; toll transponder travel time antennas; and DMS structures for toll, lane status, and freeway information dissemination, including temporary devices extending 2-miles north of the northern project limits. The lighting components included development of a LDAR and the design of a complete replacement of the luminaires and power distribution system along the project area.

FDOT District 2, Project Manager/EOR Lighting Design, SR 212 (Beach Boulevard) at SR 115 (Southside Boulevard), Jacksonville, FL: As the EOR and Project Manager for the lighting design component, Mr. Moisio was responsible for plans preparation, LDAR, and coordination at the reconstructed Single Point Urban Interchange (SPUI) of SR 212 at SR 115 in Jacksonville, FL. The design consisted of roadway segment lighting, intersection lighting, and crosswalk lighting and was conducted through an iterative photometric analysis process utilizing AGi32 software. Conventional Jacksonville Electric Authority (JEA) light poles, underpass light fixtures, signal pole light fixtures, and overhead guide sign light fixtures were included in the design. Electrical design and calculations were conducted through ETAP software and ensured FDOT standards were maintained for FDOT owned components. Coordination with FDOT District 2 and JEA was conducted to ensure ease of construction and maintenance for JEA owned components and resulted in a submitted Technical Special Provision (TSP).

OVERVIEW

Mr. Moisio brings over 7 years of design and traffic operations experience and demonstrates a thorough knowledge of the principles and practices of transportation and traffic engineering and planning as applied to operations, geometries, research and safety. Mr. Moisio's design experience includes preparation of conceptual corridors, minor roadway design and improvements, signal design, lighting design, ITS design, and signing and pavement markings design using Micro-Station, AutoCAD and FDOT plans production procedures and design standards. Mr. Moisio's operations and analysis background includes Interchange Access Requests, Traffic Impact Studies, Traffic Signal Warrant Studies, intersection analyses, corridor studies, bicycle and pedestrian feasibility studies, safety analyses, and Americans with Disabilities Act (ADA) transition planning. His software experience includes practice in Highway Capacity Software, Synrcho 10, AutoCAD, Micro-Station, ProjectWise, Trends Analysis, AGi32, ETAP, and Atlas.

EDUCATION

Florida State University
B.S. Civil Engineering (2013)

REGISTRATIONS

Registered Professional Engineer,
Florida P.E. No. 86448

FDOT Intermediate MOT Cert.

IMSA Traffic Signals Level I Technician

YEARS EXPERIENCE

7

YEARS WITH LTG

7

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

UNIVERSAL
ENGINEERING SCIENCES

Education

BS, Civil Engineering, University of Central Florida

Years of Experience

24

Licenses

- Professional Engineer, FL

Availability

60%

Brian Pohl, PE

Branch Manager/Geotechnical Engineer

Brian Pohl coordinates and directs geotechnical explorations and testing and inspection services for buildings, bridges, residential, and industrial facilities and small to large roadways. He has experience in shallow and deep foundation and testing services analysis, including spread footing and pile foundations. Mr. Pohl has conducted geotechnical studies for roadway, airport and bridge projects, and land development. He has experience in design and monitoring of ground modification procedures for problematic soil conditions and in pond design recommendations. Mr. Pohl has experience with various pavements, rigid and flexible design. He has also provided earthwork recommendations for underground utilities within problematic soil conditions. Mr. Pohl has also performed weap analyses and pile driving analyses for Florida Department of Transportation (FDOT) and commercial projects.

PROJECT EXPERIENCE

I-95 and I-4 Interchange

Volusia County, Florida

Mr. Pohl managed the Geotechnical and QC Services for this roadway project at the intersection of I-95 and I-4. UES was awarded the geotechnical and field Quality Control (QC) services for the I-95 Widening and Systems Interchange Reconstruction Design-Build from North of SR44 to North of US 92. Geotechnical services began immediately subsequent to award and QC field testing services. Mr. Pohl served as the project manager.

East Central Regional Rail Trail

Volusia County, Florida

Mr. Pohl and his staff performed the Geotechnical Services required for the ECRRT Phase 4A and 5 project, which consisted of asphalt trailways and multiple bridges supported on PC/PS concrete pilings. Also, his staff performed the Pile Driving Analyzing Services during construction.

Jacksonville Shipyard Redevelopment

Jacksonville, Florida

Mr. Pohl completed a Geotechnical Evaluation and Sheet Pile Design for the proposed Shipyard.

New Smyrna Beach Marina

New Smyrna Beach, Florida

Mr. Pohl managed the Geotechnical Services for this project in New Smyrna Beach consisting of the development of a boat marina for dry vessel storage use along with a three-story clubhouse with associated pavement/parking areas. Mr. Pohl served as the project manager.

World Class Distribution Center (Trader Joe's)

Volusia County, Florida

UES provided Geotechnical Engineering and Construction Materials Testing services. UES was responsible to provide in place density testing and 4" x 8" concrete compressive strength test cylinders. Mr. Pohl and his staff worked in conjunction with the project team to coordinate the field services to ensure minimal impact to adjacent properties and the environmental conditions (i.e., wetland areas) along the project corridor.

Clyde Morris Boulevard Widening Project

Daytona Beach, Florida

Mr. Pohl managed the Geotechnical services for the proposed Clyde Morris Widening between International Speedway Blvd and Beville Road. The Geotechnical Services were performed in accordance with FDOT Specifications.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

UNIVERSAL
ENGINEERING SCIENCES

Education

BS, Civil Engineering, Embry-Riddle Aeronautical University

Years of Experience

3

Licenses

- Engineering Intern

Availability

75%

Cody Wilson, EI

Staff Engineer

Mr. Wilson began working as an Intern at UES in October of 2017 as a lab assistant for nine months. After nine months, Mr. Wilson started interning in the Geotechnical Department, setting up and coordinating drilling with clients and UES employees. Mr. Wilson graduated in May of 2019 from Embry-Riddle Aeronautical University and currently is working full time in the Geotechnical Department.

PROJECT EXPERIENCE

Margaritaville

Daytona Beach, Florida

Mr. Wilson conducted test pit monitoring and made engineering recommendations for foundation, stormwater, and pavement design with regards to the proposed construction of the 3,000+ home subdivision.

Tymber Creek Golf Cart Underpass

Daytona Beach, Florida

The project consisted of constructing a pedestrian walkway under Tymber Creek Road in Daytona Beach. Provided engineering recommendations for bearing capacity, headwall design, fill parameters, and construction techniques to mitigate excessive settlement.

E-Section Drainage

Palm Coast, Florida

The project consisted of replacing culverts in various places throughout the E-Section community in Palm Coast. Provided engineering recommendations for headwall soil parameters, fill soil parameters, and foundations recommendations for the new culverts.

Daytona Riverfront Esplanade

Daytona Beach, Florida

This project consists of giving recommendations for retaining walls, retaining wall soil parameters, stormwater design, pile installation and soil parameters for pile installation.

Elegant Manor Estates

Edgewater, Florida

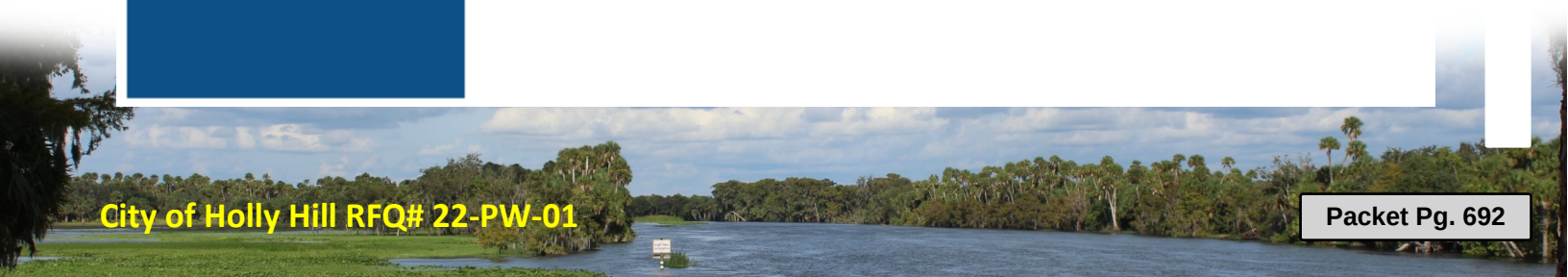
Subdivision consisting of single family residence, asphalt roadways, and stormwater management facilities.

Courtland Boulevard Subdivision

Deltona, Florida

Subdivision consisting of single family residence, asphalt roadways, stormwater management facilities, and exploration for karst activity.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)



Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Arc Surveying & Mapping, Inc.
Jacksonville, FL
Professional Hydrographers ● Surveyors ● Mappers

FRANK J. SAWYER, PRESIDENT

HYDROGRAPHER
PROJECT MANAGER

EDUCATION
Orange Park High School

LICENSE AND/OR REGISTRATION

EXPERIENCE WITH ARC SURVEYING & MAPPING:
25 Years

TOTAL YEARS OF EXPERIENCE
25 Years

PERCENTAGE OF AVAILABILITY
50%

BACKGROUND / RESPONSIBILITIES

Mr. Sawyer has over twenty-five (25) years of surveying, mapping and computing experience. He has performed numerous hydrographic surveys for ACOE, FDOT, Port Authorities and various other clients and is proficient with all types of positioning equipment, including Range/Range, Range/Azimuth and Differential Global Positioning (DGPS) and Real Time Kinematic (RTK). He is experience in the use of multibeam swath and single and dual frequency depth sounders, Ground Penetrating Radar (GPR), side-scan sonar and magnetometers. Mr. Sawyer specializes in hydrogrpahic surveys and is capableof collecting, proessing, computing and mapping jobsites.

PROJECT EXPERIENCE

- JEA: Annnual Hydrographic & Dredging Surveys, Jacksonville, FL (2002-present)
- Cape Canaveral Port Authority, Cape Canaveral, Florida: Pre/Post dredging surveys. Topographic & Bathymetric expansion surveys
- Jacksonville Port Authority, Jacksonville, FL: Continuing services contract. Port expansion and maintenance dredging
- Panama Canal Authority, Coco Solo, Panama: Atlantic Jetty and canal survey. Panama Canal widening and deepening
- Manzanillo International Terminal, Colon, Panama: Multibeam swath bathymetric and BlueView under dock sonar scan surveys for port expansion
- City of Jacksonville, Fishing Creek, Dredging Surveys
- City of Jacksonville, Jacksonville Pier, POST IRMA
- US Virgin Islands Port Authority, St. Thomas & St. Croix, USVI: Pre/Post-dredge and existing condition surveys of harbors for NOAA charting
- Florida Department of Transportation: Scour surveys of 100 bridges along the Florida Intracoastal Waterway
- Bureau of Beaches & Coastal Systems State Wide Monitoring Surveys: Acquisition of topographic and bathymetric survey data in Escambia County, Florida
- Hilton Head Island Beach Monitoring Survey & Profiles: Topographic and Bathymetric survey along the beach, Hilton Head Island, South Carolina

AFFILIATIONS

American Association of Port Authorities
American Congress of Surveying and Mapping
U.S. Hydrographic Society

PROFESSIONAL TRAINING

- OSHA 40-Hour Hazardous Waste Site Operations Emergency Training
- OSHA 10-Hour Standards Compliance for Construction
- Hypack/Hysweep Certification
- Trimble Geomatics GPS Certified
- GSSI GRP/Radan Certification
- USCG Boat Operator

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants

DMC ENGINEERS • SCIENTISTS

Arc Surveying & Mapping, Inc
Jacksonville, FL
Professional Hydrographers • Surveyors • Mappers

DUANE E. TRABITS

CERTIFIED MAPPING SCIENTIST GIS/LIS

EDUCATION

B.S. Geography, Ohio State University , 1989

Minor Natural Resource Management, The Ohio State University, 1989

LICENSE AND/OR REGISTRATION

Certified Mapping Scientist GIS/LIS

EXPERIENCE WITH ARC SURVEYING & MAPPING:

20 Years

TOTAL YEARS OF EXPERIENCE

30 Years

PERCENTAGE OF AVAILABILITY

50 %

BACKGROUND / RESPONSIBILITIES

Mr. Trabits is a Certified Mapping Scientist GIS/LIS with thirty (30) years of experience as a GIS Mapping Specialist. He is responsible for mapping all survey data including overlays of previous surveys and quantity calculations. He also has experience in Autocadd, Microstation V.8, Inroads, Terramodel and GeoPak experience. His current responsibilities include management of all mapping for various contracts with Arc Surveying & Mapping, Inc. He also digitally inputs, maps and maintains CADD mapping with database applications for all of Arc's clients.

PROJECT EXPERIENCE

- JEA/SJRPP Hydrographic Surveys, Jacksonville, FL (2001-present)
- Jacksonville Port Authority, Jacksonville, FL: Continuing services contract. Port expansion and maintenance dredging
- Cape Canaveral Port Authority, Cape Canaveral, Florida: Pre/Post dredging surveys. Topogrpahic & Bathymetric expansion surveys
- Panama Canal Authority, Coco Solo, Panama: Atlantic Jetty and canal survey. Panama Canal widening and deepening
- Manzanillo International Terminal, Colon, Panama: Multibeam swath bathymetric and BlueView under dock sonar scan surveys for port expansion
- New York Harbor, New York, NY: Sidescan and multibeam swath bathymetry of MV Victoria wreck site
- Indiana Harbor Remediation Dredging, East Chicago, Indiana: Pre-dredge multibeam swath bathymetry, sub-bottom profiling and laser scanning of canal structures
- US Virgin Islands Port Authority, St. Thomas & St. Croix, USVI: Pre/Post-dredge and existing condition surveys of harbors for NOAA charting
- Florida Department of Transportation: Scour surveys of 100 bridges along the Florida Intracoastal Waterway
- US Army Corps of Engineers, Construction Support, Kissimmee River Restoration, Osceola County, Florida
- US Army Corps of Engineers, St. Johns County Utility Location Survey & Topographic Survey

AFFILIATIONS

Society of American Military Engineers

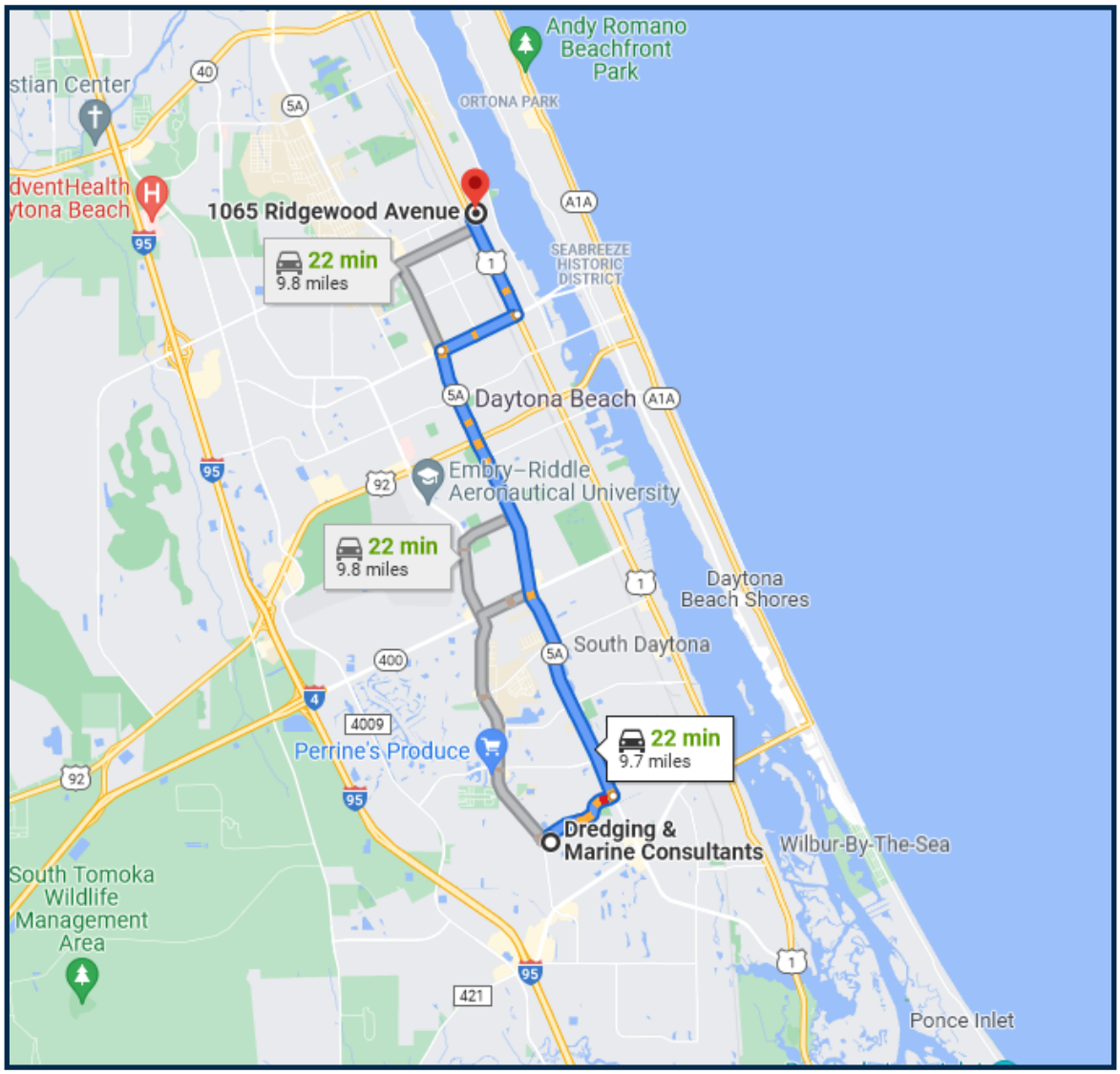
PROFESSIONAL TRAINING

- Intergraph Certified Advanced System Administration (Unix), October, 1992
- Intergraph Certified MGE Training, 1995
- Oracle and SQL Training at Sinclair Community College, Dayton, Ohio, 1995
- C and C+ Classes at Sinclair Community College, Dayton, Ohio, 1995
- Windows NT System Administration for Workstation and server V.4.0, Executrain, Jacksonville, Florida, April – May 1997
- Bentley Inroads and V.8 Training, 2004
- Introductiion to Trimble Geomatics Office Post Processed GPS Surveying, 2005

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

DMC is a local firm and has maintained its corporate headquarters in the City of Port Orange(**4643 S. Clyde Morris Blvd., Port Orange, FL 32129**) since opening for business in 2002. Our Port Orange office is located approximately 10 miles and less than a half hour from the City offices.

DMC emphasizes the importance of project punctuality in every aspect of our work. **DMC** is committed to meeting the budget and schedule on every project. and will respond to City inquires within 24 hours or an agreed timeline, based on urgency and complexity of subject matter. Our team's immediate availability qualifies us to complete your project aggressively and within your desired schedule.



Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Sunrise Park, City of Holly Hill

Pedestrian Bridge

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Tab IV: Customer Listing

Below is a list of active government projects at **DMC**. The active projects are between 35% and 90% complete in the design/permitting or construction phase. We have evaluated this workload and are very confident that our key personnel for this RFQ will be available to focus and dedicate the required time and resources to meet the County's project deliverables and timeline and any assigned work.

Client	Project	Consultant Fee	Estimated Completion Date
St. Lucie County Don West (772) 462-1485/ westd@stlucieco.org	Taylor Creek Restoration Dredge, Phases I & II • Dredging, Water & Sediment Quality, Stormwater Management, Modeling, TMDL, Environmental Survey	$474,000.00	Apr. 2022 (35% complete)
St. Lucie County James Oppenborn (772) 462-1713 oppenbornj@stlucieco.org	Old Fort Park Oyster Reef • Environmental , Resource Management	$32,080.00	Dec. 2021 (90% complete)
St. Lucie County Matt Baum (772) 462-2551 baumm@stlucieco.org	North Causeway Park Boat Ramp Improvements • Park, Stormwater, Boat Ramps, Docks, Parking, FDOT Coordination	$116,250.00	Sept. 2022 (60% complete)
Volusia County Tadd Kasbeer (386) 736-5967 ext. 15846 / tkasbeer@volusia.org	City Island Seawall Replacement and Extension • Bulkhead, Stormwater Management	$166,250.00	Dec. 2021 (80% complete)
Volusia County Tadd Kasbeer (386) 736-5967 ext. 15846 / tkasbeer@volusia.org	Veteran's Memorial Park Plaza • Stormwater, Utilities, Bulkhead	$48,400.00	Oct. 2021 (60% complete)
Volusia County Niles Cyzycki (386) 248-8072 ext. 20357/ncyzycki@volusia.org	Plaza Boulevard Beach Approach Improvements • Stormwater, Drainage, Seawall, Parking, Park Features, Public & FDOT Coordination	$58,700.00	Dec. 2021 (65% complete)
Volusia County Niles Cyzycki (386) 248-8072 ext. 20357/ncyzycki@volusia.org	Boylston Avenue Beach Approach Improvements • Beach Access Improvements, Stormwater, Restroom Improvement	$77,500.00	Feb. 2022 (40% complete)
Volusia County Charles Conway (386) 736-5967 cconway@volusia.org	Lemon Bluff Marine Park • Boat Ramp, Docks, Bulkhead, Parking, Stormwater, Sewer, Utilities, Restroom	$107,470.00	Nov. 2021 (70% complete)
Volusia County Charles Conway (386) 736-5967 cconway@volusia.org	Highbridge Boat Ramp and Parking Improvements • Boat Ramp, Docks, Parking	$67,360.00	Mar. 2021 (55% complete)

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: St. Lucie County

   Address: 2300 Virginia Ave., Rm. 229, Fort Pierce, FL 34982

   Point of Contact: Donald B. West, P.E., Public Works Director

   Phone #: (772) 462-1485 Email address: westd@stlucieco.org

   Service(s) Provided: Maintenance Dredging, Stormwater Structures/Management, Construction Management.

   Dates of Service: (2018 - Ongoing) - Lakewood Stormwater, Taylor Creek Dredging

2. Name of Company: City of Holly Hill

   Address: 453 LPGA Blvd., Holly Hill, FL 32117

   Point of Contact: Steve Juengst

   Phone #: (386)248-9463 Email address: sjuengst@hollyhillfl.org

   Service(s) Provided: Stormwater Design & Parking, Seawall, Floating Docks, Canoe&Kayak Launch Navigation Channel, Rock Revetment, Maintenance Dredging and Material Management.

   Dates of Service: (2015 - 2020) - Sunrise Park

3. Name of Company: St. Johns River Water Management District

   Address: 525 Community College Parkway, Palm Bay, FL 32909

   Point of Contact: Marc Van Heden, P.E., Supervising Professional Engineer

   Phone #: (321) 676-6604 Email address: mvanheden@sjrwmd.com

   Service(s) Provided: Hydrologic & Hydraulic Analysis & Modeling, Sediment & Water Quality Sampling & Analysis, Sediment Quantification, Nutrient Pollution

   Dates of Service: (2018) - Mary A. Flowway Restoration

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: City of Daytona Beach, Public Works Department
   Address: 950 Bellevue Avenue, Daytona Beach, FL 32114
   Point of Contact: James Nelson, P.E., City Engineer
   Phone #: (386) 671-8613 Email address: NelsonJames@CODB.US
   Service(s) Provided: Engineering Design, Permitting, and Construction Management For Seawall and Abutting Stormwater
   Dates of Service: (2019-2021) - Riverfront Park Seawall Replacement

2. Name of Company: Lake County Water Authority
   Address: 27351 State Route 19, Tavares, FL 32778
   Point of Contact: Ron Hart, Executive Director
   Phone #: (352) 324-6141 Email address: rhart@lcwa.org
   Service(s) Provided: Engineering Design, Permitting, and Construction Management for Stormwater Control Structures
   Dates of Service: (2015-2018) - M5 & M6 Structure Modifications

3. Name of Company: Volusia County
   Address: 515 S. Atlantic Ave., Daytona Beach, FL 32118
   Point of Contact: Niles Cyzycki, Coastal Division Construction Manager
   Phone #: (386) 248-8072 ext. 20357 Email address: ncyzycki@volusia.org
   Service(s) Provided: Dune Cross-overs, Park Projects, Stormwater, Resurfacing, Dredging
   Dates of Service: On-going

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Project	Client	Client Contact Information
Whistle Stop Park Improvements	City of Edgewater	Samantha Bergeron, MBA, Director, Parks & Recreation (386) 424-2400 ex. 7201 sbergeron@cityofedgewater.org 1108 S. Ridgewood Ave., Edgewater, FL 32132

In 2015 DMC was contracted by the City of Edgewater to formulate a conceptual plan and cost estimate for the expansion and improvement of Whistle Stop Park. The ECHO funded 14-acre park included a playground with pavilions, walking trail, splashpark, paved parking, road construction, new lighting and lighting improvements for the baseball field, racquetball court and tennis courts, restroom improvements, skate park relocation, signage, pavilions, landscaping, building/ clubhouse expansion and security cameras. DMC completed the permitting, design and engineering, and assisted the City through the construction phase with inspection and management services.

Start/End Date: 2017-2019
Principal: Shailesh K. Patel, M.Sc., CPSSc.
Project Manager: Ankeet Rama
Team: Stephen J. Kuhn, P.E., Curtis Todd, P.E.,
Subconsultants: Universal Engineering, and Marquis Latimer + Halback

Capacity: Prime
Consultant Fee: $379,251
Construction Cost: $3.4 million
Design Change Orders: Yes

Schedule: Design and Engineering commenced July 2016 and the final 100% design was completed in October 2017. The design underwent several revisions due to the removal and additional amenities features desired by the City. DMC honored all change under the original budget. Construction commenced January of 2018 and was completed May 2019.

Key Elements:

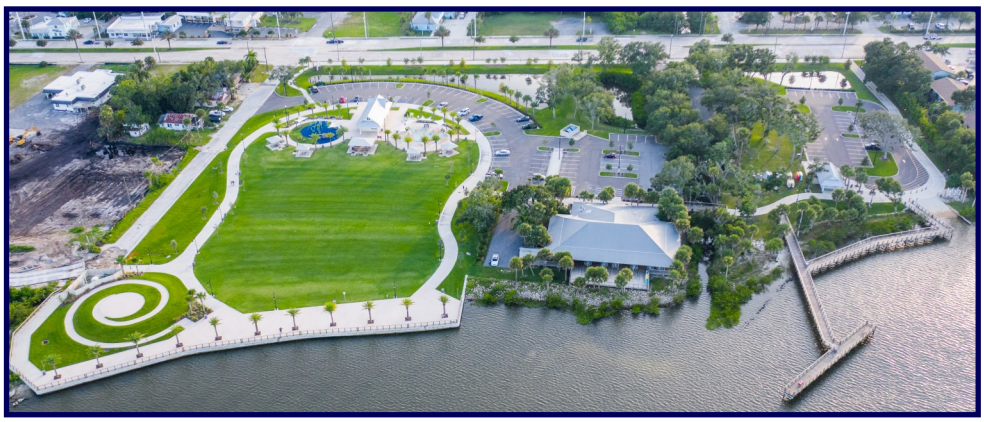
- Site Review
- Topographic & Boundary Survey, Geotechnical Investigation
- Design of Restroom Facility & Picnic Areas
- **Design of Stormwater Management System; Pollutant Loading Modeling**
- Permitting (FDEP, USACOE)
- Preparation of Construction Plans, Technical Specifications, Bidding Documents
- Construction Management Services

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Project	Client	Client Contact Information
Port Orange Riverwalk Park	City of Port Orange	Margaret Tomlinson, Construction/Engineering Manager (386) 506-5661/ mtomlinson@port-orange.org 1000 City Center Circle, Port Orange, FL 32129

DMC was tasked by the City of Port Orange to develop, design, permit, and provide bidding assistance and construction management assistance for the City's premier waterfront park. **DMC** staff conducted an environmental resource survey of the complete property and coordinated with the public and multiple stakeholders to develop a conceptual plan that will revitalize the local waterfront district. The 10-acre waterfront is split into two sections bordering the Riverside Pavilion on the Halifax River. The north section of the park includes a kayak/canoe/paddle board launch, a new boardwalk, observation piers, walking trail, concession stand, stormwater pond, and restroom facility. The south section features a splash pad, playground, event lawn, concession stand, restroom facility, a riverfront promenade area, event stage, picnic pavilions, **stormwater pond**, and a walking trial that encompasses the entire park. In 2017, the Surfcoast Chapter of the Florida Planning and Zoning Association (FPZA) awarded **DMC** the **Sustainability Award** for Riverwalk Park.



Start / End Date: 2014-2017
Project Manager: Shailesh K. Patel, M.Sc., CPSSc.
Team: Stephen J. Kuhn, P.E. , Curtis Todd , P.E., And Ankeet Rama
Subconsultants: Sliger & Associates and Universal Engineering

Capacity: Prime
Construction Cost: $3.9 Million
Consultant Fee: $269,780
Design Change Orders: None

Schedule: Design and Engineering commenced January of 2014. Construction for Phase I commenced in July of 2015 and was completed April 2016. Phase II construction began in September 2016 but was delayed due to Hurricane Matthew. Construction was completed in November 2017.

Key Elements:

- Public Engagement, Consensus Building, and Project Phasing and Planning
- **Coastal Structure and Stormwater Engineering**
- Existing Conditions Report & Recommendations/ Environmental Resource Surveying and Utility Coordination
- Environmental Resource Permitting with SJRWMD and USACE
- Engineering Design & Bidding for Seawalls, Water Access, Observation Piers
- Cost Estimation & Assisted City with Grant Costs & Language for FIND & ECHO.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Project	Client	Client Contact Information
Sunrise Park Public Boat Launching Facility	City of Holly Hill Department of Public Works	Steve Juengst, Administration Manager (386) 248-9463/ sjuengst@hollyhillfl.org 453 LPGA Blvd., Holly Hill, Florida 32117

The following is a select list highlighting the **DMC** Team's experience (five completed projects) within the last five (5) years in providing similar services to those requested in the solicitation. The City is encouraged to contact references for any of the projects in this section. We have listed **DMC** key personnel, their roles, and the subconsultants utilized for each project.

DMC was tasked with assisting the City of Holly Hill with the design and permitting of improvements to a public boat ramp facility at the City's Sunrise Park facility. Initially, **DMC** completed the design to replace approximately 325 linear feet the existing seawall and concrete cap (***FEMA funded***) on the north side of the park. **DMC** then designed and permitted improvements including a new boat launch ramp with tending docks, a new paved parking area with 28 trailer spaces, a canoe/kayak launching platform, and **a stormwater management system. DMC** also permitted maintenance dredging of the access channel to the Intracoastal Waterway. **DMC** is provided the City with construction management and inspection. **DMC** conducted routine site visits and meetings to ensure full compliance and that the ***construction met the City's schedule and grant deadlines.***

Start/End Date: 2015-2020
Capacity: Prime
Project Manager: Shailesh K. Patel, M.Sc., CPSSc.
Construction Cost: $1.15 Million
Team: Stephen J. Kuhn, P.E. (Engineer of Record), Curtis Todd, P.E. Kristy B. Michaels, Alex Sorrell , Natalie Tejada , Ankeet Rama
Consultant Fee: $79,200
Subconsultants: Sliger & Associates and Universal Engineering
Design Change Orders: None

Schedule: Design and Engineering commenced in August 2015 and the final 100% design was completed in November of 2016. The project was shelved due to funding limitation and was later advertised in November 2018. The project went to construction in April 2019 and was completed in January 2020, as per scope.

Key Elements:

- **Parking & Stormwater Design**/Seawall/Floating Docks/canoe/Kayak Launch, Navigation Channel, Rock Revetment Maintenance Dredging and Material Management
- Permitting (FDEP, USACE, and USCG)
- Preparation of Construction Plans, Technical Specifications, Bidding Documents
- Construction Management & Inspection Services

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Project	Client	Client Contact Information
Riverfront Park Seawall Replacement	City of Daytona Beach Public Works Depart-ment	James Nelson, P.E., City Engineer (386) 671-8613/NelsonJames@CODB.US 950 Bellevue Avenue, Daytona Beach, FL 32114

DMC has been tasked by the City of Daytona Beach to redesign 1,400 linear feet of seawall in the downtown Daytona Beach Area. This project is part of the master plan to improve and revitalize the Riverfront Park esplanade and Beach Street area. **DMC** is working closely with the upland design team to ensure efficiency and design compatibility. **DMC** has coordinated all survey and geotechnical investigations needed to successfully design a wall that can support the developing upland Infrastructure. **DMC** performed an environmental resource survey to quantify essential fish habitat in the project area, met with regulatory staff, and has secured all required environmental resource permits. ***DMC has performed additional services to incorporate stormwater and drainage components.*** **DMC** completed the bid review, contractor selection, and is assisting the City with construction management and inspection.

Start / End Date: 2019– September, 2021	***Capacity:*** Prime
Project Manager: Shailesh K. Patel, M.Sc., CPPSc.	***Construction Cost:*** $3.1 Million
Team: Stephen J. Kuhn, P.E., Ankeet Rama, Alex Sorrell, Kristy Michaels	***Consultant Fee:*** $120,000
Subconsultants: Arc Surveying & Mapping,	***Design Change Orders:*** Yes

Schedule: Design and engineering commenced May 2019 and was amended in March 2020 to include additional services to incorporate stormwater design revisions and updated design components in the amount of $9,955.00. The final 100% design was completed April 2020, as per scope. The project is in the final stages of construction and is estimated to be completed November 2021.

Key Elements:

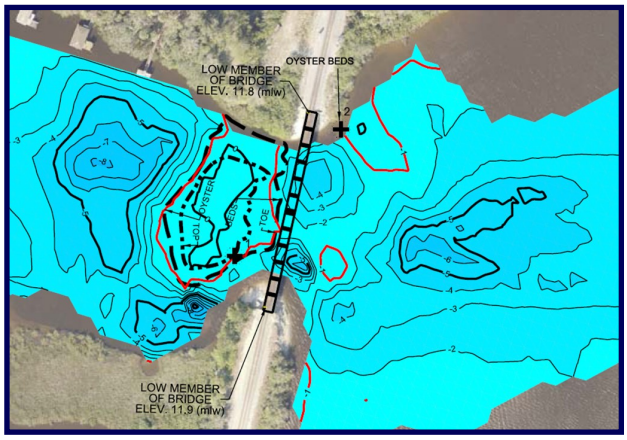
- Public Engagement and Consensus Building
- Benthic Assessment/Environmental Resource Surveying & Permitting
- Multi-Agency Coordination / Permitting (FDEP, USACE, and FDOT)
- Seawall Engineering Design
- **Stormwater Consultation and Design Incorporation**
- Cost Estimation & Bid Package Preparation
- Construction Management

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

Project	Client	Client Contact Information
Spruce Creek Hydro-logic Survey and Dredg-ing Feasibility Study	Volusia County Coastal Division	Niles Cyzycki, Coastal Division Construction Manager (386) 248-8072 Ext. 20357/ncyzycki@volusia.org 515 S. Atlantic Ave, Daytona Beach, Florida 32118

Spruce Creek is a designated Outstanding Florida Waterway and is bordered by acres of salt marsh and local conservation lands. Currently there is a sand shoal and oyster habitat causing congestion and safe navigation concerns at the FEC Railroad bridge. **DMC** was tasked with assessing flow conditions into Spruce Creek and adjacent wetlands west of existing FEC railroad bridge and causeway, assessing current flow conditions and impacts of the shoal and oyster habitat, and develop methods of dredging and material removal with an emphasis on best management practices and environmental considerations . **DMC** is coordinating with State agencies to develop a pilot project to set a standard for oyster/essential fish habitat mitigation, given that there is currently no such mitigation that has been accepted/established by the State and Federal regulatory agencies.



Start / End Date: 2021-Ongoing
Project Manager: Kristy B. Michaels & Shailesh K. Patel
Team: Alexis Sorrell & Natalie Tejada
Subconsultants: Arc Surveying & Mapping, Inc., Universal Engineering & Pace Analytical Labs

Capacity: Prime Consultant
Consultant Fee: $115,615
Construction Cost: TBD
Design Change Orders: None

Schedule: Design and engineering January 2021 and are underway. **DMC** has identified feasible access and offloading options and has drafted potential approaches to mitigation. Final design in pending approval from the regulatory agencies.

Key Elements:

- Environmental Resource and Bathymetric Surveys
- Sediment Sampling and Analysis
- Permitting & Hydrologic Modeling
- Multi Agency Coordination
- Essential Fish Habitat and Salt Marsh Restoration and Mitigation Planning
- Dredge Design, Beneficial Re-use of Material, and disposal options

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Harbor Road, Volusia County

Shoreline & Roadway Stabilization

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Tab V: Acceptance of Conditions

DMC has no exceptions and is able to meet the requirements stated in this RFQ.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Causeway Park, City of Port Orange
Stormwater Pond Improvement
& Shoreline Stabilization

Tab VI: Documents

Licensee Details

Licensee Information

Name:	DREDGING & MARINE CONSULTANTS, LLC (Primary Name)
Main Address:	4643 S. CLYDE MORRIS BLVD. SUITE 302 PORT ORANGE Florida 32129
County:	VOLUSIA
License Mailing:	4643 S. CLYDE MORRIS BLVD UNIT 302 PORT ORANGE FL 32129
County:	VOLUSIA
LicenseLocation:	

License Information

License Type:	Registry
Rank:	Registry
License Number:	9410
Status:	Current
Licensure Date:	10/08/2002
Expires:	
Special Qualifications	Qualification Effective

State of Florida
Department of State

I certify from the records of this office that DREDGING & MARINE CONSULTANTS, L.L.C. is a limited liability company organized under the laws of the State of Florida, filed on September 16, 2002.

The document number of this limited liability company is L02000024010.

I further certify that said limited liability company has paid all fees due this office through December 31, 2020, that its most recent annual report was filed on March 17, 2020, and that its status is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Seventeenth day of March, 2020

Secretary of State

Tracking Number: 4718475670CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

2020/ 2021
Volusia County Business Tax Receipt

Issued pursuant to F.S. 205 and Volusia County Code of Ordinances Chapter 114-1 by:
Volusia County Revenue Division - 123 W Indiana Ave, Room 103, DeLand, FL 32720 – (386) 736-5938

Volusia County
FLORIDA

Account # 200210150006 Expires: September 30, 2021
Business Location: 4643 CLYDE MORRIS BLVD

Business Name: DREDGING & MARINE CONSULTANTS
Owner Name: SHAILESH K PATEL
Mailing Address: 4643 CLYDE MORRIS BLVD
STE 302
PORT ORANGE. FL 32129

BUSINESS TYPE	REQ DOC #	CODE	COUNT	TAX
Architect or Engineer	PE41571	461AE		$30.00

- This receipt indicates payment of a tax, which is levied for the privilege of doing the type(s) of business listed above within Volusia County. This receipt is non-regulatory in nature and is not meant to be a certification of the holder's ability to perform the service for which he is registered. This receipt also does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.
- The business must meet all County and/or Municipality planning and zoning requirements or this Business Tax Receipt may be revoked and all taxes paid would be forfeited.
- The information contained on this Business Tax Receipt must be kept up to date. Contact the Volusia County Revenue Division for instructions on making changes to your account.

THIS PORTION OF THE BUSINESS TAX RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

2021 City of Port Orange Business Tax Receipt

DREDGING & MARINE CONSULTANTS
4643 CLYDE MORRIS BLVD 302

PORT ORANGE FL 32129

ISSUE DATE: September 30, 2020

EXPIRATION DATE: September 30, 2021

OWNER NAME: SHAILESH K. PATEL
BUSINESS ADDRESS: 4643 CLYDE MORRIS BLVD 302

BUSINESS TAX NUMBER: 21-00019758
CLASSIFICATION: ENGINEER COMMERCIAL
COMMENTS:
STATE LICENSE NUMBER: 9410 02/28/22
(If Applicable)

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Florida Unified Certification Program

Disadvantaged Business Enterprise (DBE)
Certificate of Eligibility

Dredging & Marine Consultants, LLC

MEETS THE REQUIREMENTS OF 49 CFR, PART 26

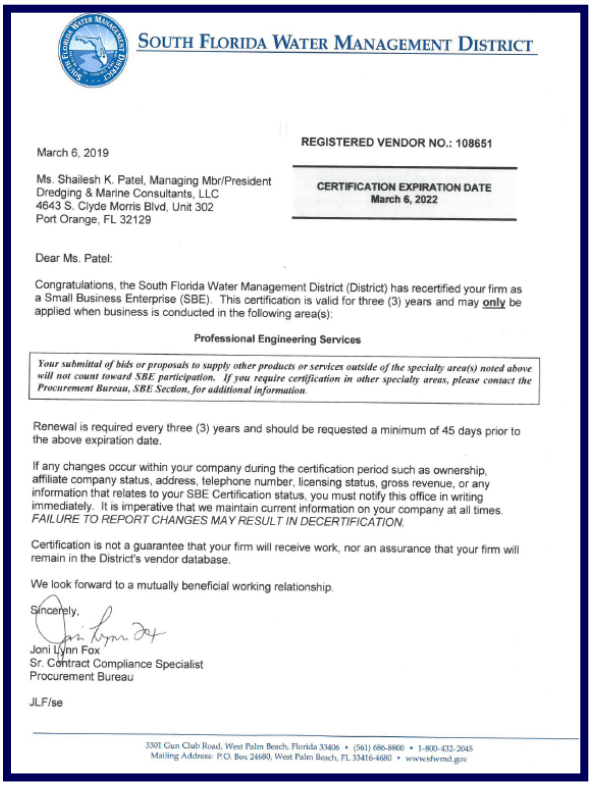
APPROVED NAICS CODES:

541330 – 541340 – 541620 – 541690 – 562910

Note: There may be other Approved NAICS Codes. The online DBE Directory includes a complete list of Approved Codes.

By: George L. Morning, GOAA - Small Business Development

ANNIVERSARY DATE - Annually on September 19, 2020



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

March 6, 2019

REGISTERED VENDOR NO.: 108651

CERTIFICATION EXPIRATION DATE
March 6, 2022

Ms. Shailesh K. Patel, Managing Mbr/President
Dredging & Marine Consultants, LLC
4643 S. Clyde Morris Blvd, Unit 302
Port Orange, FL 32129

Dear Ms. Patel:

Congratulations, the South Florida Water Management District (District) has recertified your firm as a Small Business Enterprise (SBE). This certification is valid for three (3) years and may **only** be applied when business is conducted in the following area(s):

Professional Engineering Services

Your submittal of bids or proposals to supply other products or services outside of the specialty area(s) noted above will not count toward SBE participation. If you require certification in other specialty areas, please contact the Procurement Bureau, SBE Section, for additional information.

Renewal is required every three (3) years and should be requested a minimum of 45 days prior to the above expiration date.

If any changes occur within your company during the certification period such as ownership, affiliate company status, address, telephone number, licensing status, gross revenue, or any information that relates to your SBE Certification status, you must notify this office in writing immediately. It is imperative that we maintain current information on your company at all times. *FAILURE TO REPORT CHANGES MAY RESULT IN DECERTIFICATION.*

Certification is not a guarantee that your firm will receive work, nor an assurance that your firm will remain in the District's vendor database.

We look forward to a mutually beneficial working relationship.

Sincerely,

Joni Lynn Fox
Sr. Contract Compliance Specialist
Procurement Bureau

JLF/se

3301 Gun Club Road, West Palm Beach, Florida 33406 • (561) 686-8800 • 1-800-432-2045
Mailing Address: P.O. Box 24680, West Palm Beach, FL 33416-4680 • www.sfwmd.gov

State of Florida

Minority Business Certification

Dredging & Marine Consultants, LLC IA 12/09

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:
08/27/2021 to 08/27/2023

Jonathan R. Satter, Secretary
Florida Department of Management Services

Department of MANAGEMENT SERVICES
Office of Supplier Diversity

Office of Supplier Diversity
4050 Esplanade Way, Suite 380
Tallahassee, FL 32399
850-487-0915
www.dms.myflorida.com/osd

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Ron DeSantis, Governor

Halsey Beshears, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

KUHN, STEPHEN JOHN
4643 S. CLYDE MORRIS BLVD.
UNIT 302
PORT ORANGE FL 32129

LICENSE NUMBER: PE67486
EXPIRATION DATE: FEBRUARY 28, 2021
Always verify licenses online at MyFloridaLicense.com

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

FBPE
FLORIDA BOARD OF PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

FAULK, WALTER H JR
14 LAKESIDE PLACE WEST
PALM COAST FL 32137-3414

LICENSE NUMBER: PE69084
EXPIRATION DATE: FEBRUARY 28, 2023
Always verify licenses online at MyFloridaLicense.com

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Ron DeSantis, Governor

Halsey Beshears, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

TODD, CURTIS NEAL
4643 S. CLYDE MORRIS BOULEVARD
UNIT 302
PORT ORANGE FL 32129

LICENSE NUMBER: PE37136
EXPIRATION DATE: FEBRUARY 28, 2021
Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.

The Soil Science Society of America
Soils Certification Board

has conferred upon

Shailesh Kanoobhai Patel, MS

the designation of

Certified Professional Soil Scientist

By successfully fulfilling the requirements, passing a rigorous examination, subscribing to the Certified Professional Soil Scientist Code of Ethics and committing to ongoing professional development.

Certification effective from **01/01/2020** to **12/31/2021**

Certification Number: **24815**

CPSS
Certified Professional Soil Scientist

SSSA President

Soils Certification Board Chair

UNIVERSITY OF CENTRAL FLORIDA
Stormwater Management Academy

Hereby Awards This Certificate To
Stephen Kuhn
License Number: 67486
For your participation in and completion of the
BMPTRAINS Model Training Workshop
6 PDH Contact Hours
January 28, 2016
Orlando, FL

Marty Wanielista, Ph.D, P.E.,
Emeritus Director of the Stormwater Management Academy
University of Central Florida

UNIVERSITY OF NORTH FLORIDA
DIVISION OF CONTINUING EDUCATION

Kristy Michaels

Project Management Certificate

3.5 CEUs (35 Hours)
June 30, 2020

CERTIFICATE OF COMPLETION

Edythe W. Abdullah
Dean

UNF University of North Florida
Division of Continuing Education

Certificate of Completion

PRESENTED TO

Kristy Michaels

for successfully completing 40 contact hours in the Florida Master Naturalist Program

Upland Systems Module

Module Instructor

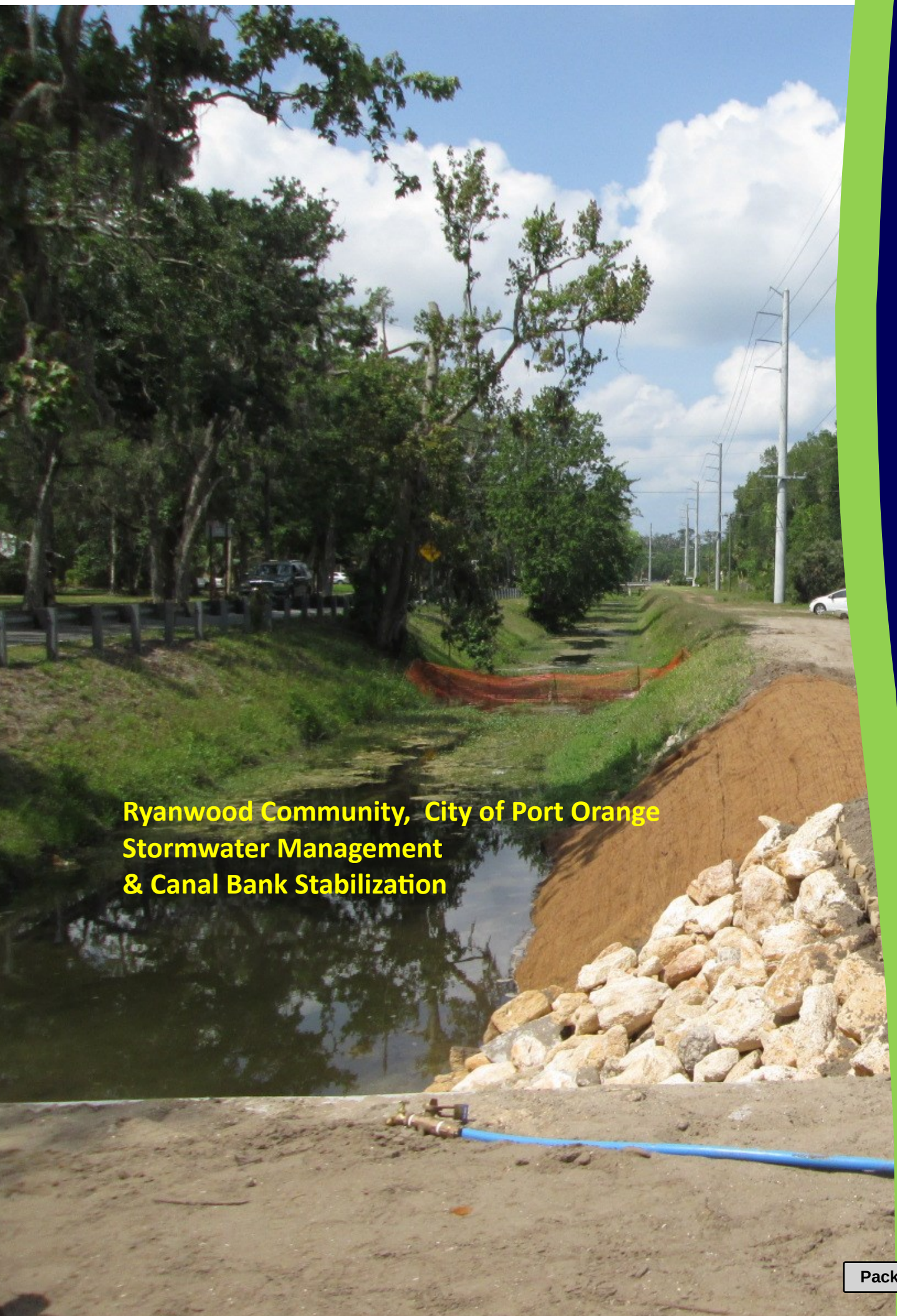
3-8-19
Date

Dean for Extension

Florida Master Naturalist Program Leader

UF IFAS
UNIVERSITY of FLORIDA

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)



Ryanwood Community, City of Port Orange
Stormwater Management
& Canal Bank Stabilization

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Tab VII: Required Form Submittals

- Standard Contract Agreement
- Proposers Checklist
- Conflict of Interest Affidavit
- Proposers Qualification Form
- Declaration Statement
- Insurance Requirements
- Drug Free Workplace Certification
- Non-Collusion Affidavit of Prime Bidder
- Acknowledgements
- Compliance with Public Records Law
- References Form
- Public Entity Crimes Statement
- Vendor Information
- W9

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

PROPOSER CHECK LIST

IMPORTANT: Please read carefully, sign in the spaces indicated and return with your Qualification.

Proposer should check off each of the following items as the necessary action is completed:

[X] The standard contract/ agreement has been signed and included.

[X] All applicable forms have been signed and included

[X] All information as requested in the Proposer's Qualification Form is included.

[X] Any addenda have been signed and included.

[X] The mailing envelope has been addressed to:

CITY CLERK
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

[X] The **mailing envelope must be sealed and marked** with Qualification Number "**RFQ 22-PW-01",** Qualification Title "**Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects**" and November 2, 2021 "**@ 10:00 a.m.**".

[X] The Qualification will be mailed or delivered in time to be received no later than the specified due date and time. (Otherwise Qualification cannot be considered.)

ALL COURIER-DELIVERED QUALIFICATIONS MUST HAVE THE RFQ NUMBER AND QUALIFICATION NAME ON THE OUTSIDE OF THE COURIER PACKET

Dredging & Marine Consultants, LLC.	4643 S. Clyde Morris Blvd. Unit 302
Company	Address
Authorized Signature	Port Orange, FL 32129
	City, State, Zip Code
Shailesh K. Patel, President & Managing Member	(386) 304-6505
Printed Name & Title	Telephone No.
spatel@dmces.com	(386) 304-6506
Email	Fax No.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects
Request for Qualification (RFQ) #22-PW-01

THIS AGREEMENT is made and entered into this ___ day of December, 2021, by and between Dredging & Marine Consultants, LLC., duly authorized to conduct business in the State of Florida and whose address is 4643 S. Clyde Morris Blvd. Unit 302, hereinafter, called "CONSULTANT" and the **CITY OF HOLLY HILL**, a political subdivision of the State of Florida, whose address is 1065 Ridgewood Ave, Holly Hill, FL 32117, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Qualifications (RFQ #21-PW-01), and any exhibits, schedules and attachments hereto, and any and all amendments relating to same, and any and all submittals from CONSULTANT, constitute the entire Agreement between CITY and CONSULTANT. This Agreement is the final, complete and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for one (1) year from the date of award.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONSULTANT a lump-sum fee, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in a Scope of Services, the CONSULTANT will invoice the City monthly based upon the CONSULTANT's estimate of the portion of the total Services actually completed at the time of billing.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
Valerie Manning, City Clerk
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117
(386)248-9441

For Consultant:
Shailesh K. Patel, President (Name, Title)
Dredging & Marine Consultants, LLC. (Company)
4643 S. Clyde Morris Blvd. Unit 302 (Address)
Port Orange, FL 32129 (City, State, Zip)
(386) 304-6505 (Phone)

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of CITY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided by law.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in the County of Volusia, Florida and any trial shall be non-jury. The prevailing party in any litigation arising from or related to this Agreement shall be reimbursed reasonable attorney fees and costs, including all fees and costs of an appeal.

SECTION 8. MODFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments and schedules may only be amended, supplemented, modified or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONSULTANT HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNNG ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election or non-election by CITY under this Agreement shall affect CONSULTANT's duties and obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by CITY.

WITNESSES:

_____

WITNESSES:

_____

_____

Attachments: A. RFQ #22-PW-01
B. Firm Response to RFQ

CITY OF HOLLY HILL

_____
Joseph Forte, City Manager

Dated: _____

FIRMS
By: _____
Shailesh K. Patel, President

Dated: November, 1, 2021

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of _____, 2021 under Agenda Item No. _____.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers and/or agents) agrees to immediately notify in writing the Finance Director, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

Dredging & Marine Consultants, LLC.	4643 S. Clyde Morris Blvd. Unit 302
Company	Address
Authorized Signature	Port Orange, FL 32129
	City, State, Zip Code
Shailesh K. Patel, President	(386) 304-6505
Printed Name & Title	Telephone No.
spatel@dmces.com	(386) 304-6506
Email	Fax No.

DONNA LEMIEUX
Notary Public - State of Florida
Commission # GG 329440
My Comm. Expires May 16, 2023
Bonded through National Notary Assn.

State of Florida)
City of Port Orange)

SUBSCRIBED AND SWORN to before me this 15th day of November, 2021, by Shailesh K Patel., who is personally known to me to be the _____ for the Firm, OR who produced the following identification: FL DL.

Donna Lemieux

Notary Public

My Commission Expires: 5/16/23.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

PROPOSERS QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT:

% Completed	Project	Contract Amount
45%(Construction)	Taylor Creek Restoration Dredge, Phases I & II	$ 474,000.00
70%	Lakewood Park Stormwater Improvement	$ 150,000.00
40%(Construction)	Plaza Blvd. Beach Access	$ 57,700.00

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

St. Lucie County, RFQ 21-069, Lakewood Park Stormwater Improvement (Different project than above)

St. Johns County, RFP 22-01, Continuing Contracts For As Needed Professional Services

OTHER INFORMATION ABOUT PROJECTS:

N/A

Have you, at any time, failed to complete a project? ☐ Yes ☑ No

STATEMENT OF LITIGATION:

Are there any judgments, claims or suits pending or outstanding by or against you?
☐ Yes ☑ No

If the answer to either question is yes, submit details on separate sheet. List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project and then summarized as a total dollar amount.** Attach additional page if necessary.

$ 160,670.00 **Total Fees for work done on all City projects**

Sunrise Park Boat Ramp & Parking Improvements - $ 62,500.00
Sunrise Park Improvements Construction Manangement - $36,700.00
Sunrise Park North Seawall Assessment & Repair - $51,470.00
Sunrise Park Pedestrian Bridge Replacement - $10,000.00

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES:

Bank(s) Maintaining Account(s): SunTrust(Truist), VyStar Credit Union

Surety/Underwriter: (if required) N/A

Other References: (Use additional sheets if necessary)
Office Depot, Staples Office Supplies

TYPE OF FIRM:

☐ Corporation/Years in Business: _____. If firm is a corporation, please list state in which it is incorporated: _____. If firm is a corporation, by signing this form, Proposer certifies that the firm is authorized to do business in the State of Florida.

☐ Partnership/Years in Business: _____

☐ Sole Proprietorship/Years in Business: _____

☑ Other: Please list: LLC 19

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required with the understanding that it is only to assist in determining the qualifications of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of qualifications without prejudice.

Dredging & Marine Consultants, LLC.	4643 S. Clyde Morris Blvd. Unit 302
Company	Address
Authorized Signature	Port Orange, FL 32129
	City, State, Zip Code
Shailesh K. Patel, President	(386) 304-6505
Printed Name & Title	Telephone No.
spatel@dmces.com	(386) 304-6506
Email	Fax No.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

DECLARATION STATEMENT

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, FL 32117

RE: RFQ NO. 22-PW-01 - "PROFESSIONAL DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS FOR THE CITY OF HOLLY HILL"

Dear Mayor and Commission Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Qualification or in the contract to which this Qualification pertains, and that this Qualification is made without connection or arrangement with any other person and this Qualification is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of Qualifications, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Qualification pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.065(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City for the performance of all requirements to which the Qualification pertains. The Proposer states that the Qualification is based upon the Qualification documents listed in **RFQ #22-PW-01.**

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 1st day of November, 20 21 in the City of Port Orange, in the State of Florida.

Dredging & Marine Consultants, LLC.	4643 S. Clyde Morris Blvd. Unit 302
Company	Address
	Port Orange, FL 32129
Authorized Signature	City, State, Zip Code
Shailesh K. Patel, President	(386) 304-6505
Printed Name & Title	Telephone No.
spatel@dmces.com	(386) 304-6506
Email	Fax No.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
☒ 1. Worker's Compensation	Statutory Limits of Florida Statutes, Chapter 440 and all Federal Government Statutory Limits and Requirements.
☒ 2. Commercial General Liability (Occurrence Form) patterned after the current I.S.O form with no limiting endorsements.	Bodily Injury & Property Damage **$1,000,000** single limit per occurrence

☒ 3. Indemnification: To the maximum extent permitted by Florida law, the Consultant/Vendor/Consultant shall indemnify and hold harmless the City of Holly Hill, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Consultant/Vendor/Consultant or anyone employed or utilized by the Consultant/Vendor/Consultant in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified party or person described in this paragraph.

This section does not pertain to any incident arising from the sole negligence of the City of Holly Hill.

☒ 4. Automobile Liability	**$ 500,000** Each Occurrence Owned/Non-owned/Hired Automobile Included
☒ 5. Other Insurance as indicated below: Errors and Omissions or Professional Malpractice Coverage	$ 1,000,000 Per Occurrence

☐ 6. Aircraft Liability $1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

☒ 7. Consultant shall ensure that all subconsultants comply with the same insurance requirements that he is required to meet. The same Consultant shall provide City with certificates of insurance meeting the required insurance provisions.

☒ 8. The City of Holly Hill must be named as "**ADDITIONAL INSURED**" on the Insurance Certificate for Commercial General Liability where required.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

INSURANCE REQUIREMENTS
(Continued)

☒ 9. The City of Holly Hill shall be named as the Certificate Holder. NOTE--The "Certificate Holder" should read as follows:

City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida

No City Division, Department, or individual name should appear on the Certificate. No other format will be acceptable.

☒ 10. **Thirty (30) Days Cancellation Notice** required.

☒ 11. The Certificate must state the **RFQ** Number and PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS.

==========

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements of these specifications and that the evidence of insurability may be required within five (5) days of the award of **RFQ**.

Dredging & Marine Consultants, LLC.
Company

Authorized Signature

Shailesh K. Patel, President
Printed Name & Title

spatel@dmces.com
Email

Sihle Insurance
Insurance Agency

Signature of Proposer's Agent

4643 S. Clyde Morris Blvd. Unit 302
Address

Port Orange, FL 32129
City, State, Zip Code

(386) 304-6505
Telephone No.

(386) 304-6506
Fax No.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

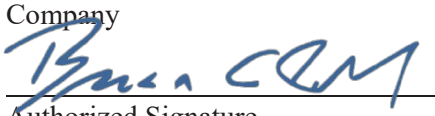
Subconsultant Covered Transactions

(1) The prospective subconsultant, Universal Engineering Sciences, LLC, of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Universal Engineering Sciences, LLC
Company


Authorized Signature

Brian Pohl, PE - Branch Manager
Printed Name & Title

911 Beville Road, Suite 3
Street Address

South Daytona, Florida 32119
City, State, Zip

10/29/2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

Preference 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. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for 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 conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statues, as stated above?

☒ **YES**
☐ **NO**

Dredging & Marine Consultants, LLC.
Company

Authorized Signature

Shailesh K. Patel, President
Printed Name & Title

spatel@dmces.com
Email

4643 S. Clyde Morris Blvd. Unit 302
Address

Port Orange, FL 32129
City, State, Zip Code

(386) 304-6505
Telephone No.

(386) 304-6506
Fax No.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Volusia

Shailesh K. Patel, being first duly sworn, deposes and says that:

He/she is President of Dredging & Marine Consultants, LLC., Proposer that has submitted the attached Qualification;

He/she is fully informed respecting the preparation and contents of the attached Qualification and of all pertinent circumstances respecting such Qualification;

Neither the said Proposer nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person, to fix the price or prices in the attached Qualification or of any other Proposer, or to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF HOLLY HILL.

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Dredging & Marine Consultants, LLC.
Company

Authorized Signature

Shailesh K. Patel, President
Printed Name & Title

spatel@dmces.com
Email

4643 S. Clyde Morris Blvd. Unit 302
Address

Port Orange, FL 32129
City, State, Zip Code

(386) 304-6505
Telephone No.

(386) 304-6506
Fax No.

Subscribed and sworn to before me this 1st day of Nov, 2021.

Notary
Title

My Commission Expires: 5/16/23

DONNA LEMIEUX
Notary Public - State of Florida
Commission # GG 329440
My Comm. Expires May 16, 2023
Bonded through National Notary Assn.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

ACKNOWLEDGEMENTS
RFQ #22-PW-01 Professional Design/CEI Services For Roadways, Stormwater And Utilities Projects

To: City of Holly Hill
1065 Ridgewood Ave
Holly Hill, FL 32117

Dredging & Marine Consultants, LLC.
(Professional Consultant)

agrees to provide PROFESSIONAL SURVEYING SERVICES as defined in this Request for Qualifications document and in accordance with the requirements of the specifications and related work authorizations/contract documents.

The undersigned Qualifier/Consultant has carefully examined the RFQ requirements and related contract documents and is familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done. We acknowledge we have read and incorporated any information presented in all RFQ addenda as if it had been included in the initial solicitation document.

The undersigned agrees to provide the PROFESSIONAL ENGINEERING/DESIGN SERVICES called for by the RFQ documents, in the manner prescribed therein and to the standards of quality and performance established by the City for the quality of service quoted.

The undersigned agrees to the right of the City to hold the Request for Qualifications submittals and guarantees the future related proposals for a period not to exceed one hundred twenty (120) days from the effective date of the contract term.

The undersigned accepts the invoicing and payment policies specified in the RFQ.

Upon award of this RFQ, the City and Qualifier/Consultant each binds himself, itself, or herself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained in the RFQ Documents.

The RFQ Document constitutes the entire agreement between City and Qualifier/Consultant and may only be altered, amended, or repealed by a Change Order or a written amendment.

The Qualifier/Consultant, by signing these RFQ Submittal pages, acknowledges and agrees to abide by all the terms, conditions, and specifications contained in this RFQ Document.

Qualifier/Consultant shall guarantee PROFESSIONA DESIGN/CEI SERVICES FOR ROADWAYS, STORMWATER AND UTILITIES PROJECTS within TBD **calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.**

Dated this 1 **day of** November **(Month)**, 2021 **(Year)**

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

~~INDIVIDUAL, FIRM, CORPORATION~~, LIMITED LIABILITY, ~~PARTNERSHIP, OR OTHER FORM OF ENTITY~~

By: _____/_____
(Signature) (Print name)

Address: _____

_____

_____

Telephone: (____) _____ Fax: (____) _____

Taxpayer Identification Number (TIN): _____

CORPORATION

By: _____/ Shailesh K. Patel
(Signature) (Print name)

Address: Dredging & Marine Consultants, LLC.

4643 S. Clyde Morris Blvd. Unit 302

Port Orange, FL 32129

Telephone: (386) 304-6505 Fax: (386) 304-6506

Taxpayer Identification Number (TIN/EIN): 32-0031996

State Under Which Corporation Was Chartered:
Florida

Corporate President: Shailesh K. Patel
(Print Name)

Corporate Secretary: N/A
(Print Name)

Corporate Treasurer: N/A
(Print Name)

CORPORATE SEAL

Attest By: _____
Secretary

Signature: _____ Date: November, 1, 2021

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes release of your firm's credit data to the CITY.

If the company submits information exempt from public disclosure, the company must identify with specificity which pages/paragraphs of their bid/proposal package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

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

Valerie Manning, City Clerk
386-248-9441
vmanning@hollyhillfl.org
1065 Ridgewood Ave
Holly Hill, FL 32117

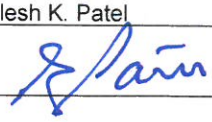
A provision that requires the Consultant to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Consultant or keep and maintain public records required by the public agency to perform the service. If the Consultant transfers all public records to the public agency upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Dredging & Marine Consultants, LLC.

Authorized representative (printed): Shailesh K. Patel

Authorized representative (signature): 

Project Number: **RFQ 22-PW-01** Date: November, 1, 2021

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, Arc Mapping & Surveying, of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

Arc Mapping & Surveying
Company

Authorized Signature

Frank J. Sawyer, President
Printed Name & Title

5202 San Juan Avenue
Street Address

Jacksonville, FL 32210
City, State, Zip

10/29/2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subconsultant Covered Transactions

(1) The prospective subconsultant, LTG, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Sub-Recipient's subconsultant is unable to certify to the above statement, the prospective subconsultant shall attach an explanation to this form.

SUBCONSULTANT

LTG, Inc.
Company

Authorized Signature

R. Sans Lassiter, PE, President
Printed Name & Title

1450 West Granada Blvd, Suite 2
Street Address

Ormond Beach, FL 32174
City, State, Zip

10/27/2021
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: St. Lucie County

   Address: 2300 Virginia Ave., Rm. 229, Fort Pierce, FL 34982

   Point of Contact: Donald B. West, P.E., Public Works Director

   Phone #: (772) 462-1485 Email address: westd@stlucieco.org

   Service(s) Provided: Maintenance Dredging, Stormwater Structures/Management, Construction Management.

   Dates of Service: (2018 - Ongoing) - Lakewood Stormwater, Taylor Creek Dredging

2. Name of Company: City of Holly Hill

   Address: 453 LPGA Blvd., Holly Hill, FL 32117

   Point of Contact: Steve Juengst

   Phone #: (386)248-9463 Email address: sjuengst@hollyhillfl.org

   Service(s) Provided: Stormwater Design & Parking, Seawall, Floating Docks, Canoe&Kayak Launch Navigation Channel, Rock Revetment, Maintenance Dredging and Material Management.

   Dates of Service: (2015 - 2020) - Sunrise Park

3. Name of Company: St. Johns River Water Management District

   Address: 525 Community College Parkway, Palm Bay, FL 32909

   Point of Contact: Marc Van Heden, P.E., Supervising Professional Engineer

   Phone #: (321) 676-6604 Email address: mvanheden@sjrwmd.com

   Service(s) Provided: Hydrologic & Hydraulic Analysis & Modeling, Sediment & Water Quality Sampling & Analysis, Sediment Quantification, Nutrient Pollution

   Dates of Service: (2018) - Mary A. Flowway Restoration

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

REFERENCES FORM

Provide the business names, contact persons and telephone numbers of four (4) references for which the firm has provided services described in this Qualification for three (3) years or more within the last five (5) years. Include relationships with governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: City of Daytona Beach, Public Works Department
   Address: 950 Bellevue Avenue, Daytona Beach, FL 32114
   Point of Contact: James Nelson, P.E., City Engineer
   Phone #: (386) 671-8613 Email address: NelsonJames@CODB.US
   Service(s) Provided: Engineering Design, Permitting, and Construction Management For Seawall and Abutting Stormwater
   Dates of Service: (2019-2021) - Riverfront Park Seawall Replacement

2. Name of Company: Lake County Water Authority
   Address: 27351 State Route 19, Tavares, FL 32778
   Point of Contact: Ron Hart, Executive Director
   Phone #: (352) 324-6141 Email address: rhart@lcwa.org
   Service(s) Provided: Engineering Design, Permitting, and Construction Management for Stormwater Control Structures
   Dates of Service: (2015-2018) - M5 & M6 Structure Modifications

3. Name of Company: Volusia County
   Address: 515 S. Atlantic Ave., Daytona Beach, FL 32118
   Point of Contact: Niles Cyzycki, Coastal Division Construction Manager
   Phone #: (386) 248-8072 ext. 20357 Email address: ncyzycki@volusia.org
   Service(s) Provided: Dune Cross-overs, Park Projects, Stormwater, Resurfacing, Dredging
   Dates of Service: On-going

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. THIS SWORN STATEMENT IS SUBMITTED TO City of Holly Hill

by Shailesh K. Patel, President
(Print Individual's Name and Title)
for Dredging & Marine Consultants, LLC.
(Print Name of Entity Submitting Sworn Statement)
whose business is Engineering Consulting Services

and (if applicable) its Federal Employer Identification Number (FEIN) is 32-0031996

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

5. 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 a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order).

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 THROUGH 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 A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

DONNA LEMIEUX
Notary Public - State of Florida
Commission # GG 329440
My Comm. Expires May 16, 2023
Bonded through National Notary Assn.

_____
(Signature)

Sworn and subscribed before me this 1st day of November, 2021.

Personally known_____

OR produced identification ✓

FLDL
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: 5/16/23

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 1
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. The page limit for Tab III (Specialized Expertise of Team Members) is listed as three (3) pages, with an organizational chart. However, the third bullet point of the requirements outlined for this section also states that a separate page for each team member with answers to specific questions (a. through e.) and one-page resumes for all key personnel and subconsultants (fourth bullet point) are required. Less the one page for the organizational chart, the remaining two pages will not be sufficient for the other requirements. Can the specific questions for each team member be addressed on the resumes, and can the resumes be added to end of Tab III and not be included in the limiting page count for that tab?

   Tab V will be changed to 4 pages, 3 pages for resumes and 1 page for Org Chart.

2. Should the org chart and resumes go into Tab 3 or section *"Tab V, Staff Qualifications, Resumes and Organizational Charts (three pages, 3)"*

   Utilize the 3 available pages in Tab III to identify the Project Manager and other team members and to address other non-resume and org chart information requested. Place resumes and organizational chart only in Tab V.

3. Do resumes count toward page count? This section has a max of 3 pages. Tab V also has a page max of 3 pages.

Shailesh K. Patel, President
Dredging & Marine Consultants, LLC.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 2
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On page 15 of the RFP, Tab 3 specifies a 3-page limit, however there is a lot of information requested in this section. Could you please clarify what items listed in the RFP are confined to the 3-page limit and if the organizational chart, staff resumes, and client listing are included in this page limitation?

   Please refer to Addendum 1 for a response to this question.

1. On page 16 of the RFP (under Tab 3 from the previous page) requests a client listing of at least 4 references. Tab 4 on page 16 also asks for a listing of previous clients. Could you please confirm if the City wants current and past client information in both Tabs?

   It is up to the proposer to decide which reference to use, existing or past or both under any tab.

2. On page 16 of the RFP, Tab 5 requests key staff resumes and an organizational chart. This information is also requested on page 15, under Tab 3. Could you please clarify what Tab should include the resumes and org chart?

   Please refer to addendum 1 for that response of this question.

November 1, 2021

Shailesh K. Patel, President
Dredging & Marine Consultants, LLC.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

ADDENDUM NUMBER 3
RFQ 22-PW-01
Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects
CITY OF HOLLY HILL

To All Plan Holders:

The following changes, clarifications and additions are hereby made part of the **RFQ 22-PW-01** for the above request for Professional Design/CEI Services for Roadway, Stormwater and Utilities Projects as fully and completely as if the same were fully set forth therein. All required forms (must be included in the submitted RFQ or it will be declared Non-Responsive.

QUESTIONS AND ANSWERS

1. On the first line of the form after the consultant's name, it reads "agrees to provide Professional Surveying Services". Could this be changed to "agrees to provide Professional Engineering Services"?

   Yes, this should read Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects

2. The last paragraph needs clarification. Depending on the scope of work for a specific project, this could vary and is difficult to know today. Could we submit "tbd" for the number of days at this point?

   TBD is an acceptable answer for the last paragraph of page 30.

3. In Tab III, a limit of three pages is indicated in parentheses next to the tab title. It will be very difficult to provide an organizational chart, resumes for each team member, a brief historical summary of the firm, a summary of similar services provided to other governmental entities, and familiarity with the City of Holly Hill all while adhering to a 3 page limit for the entire tab. Is there any flexibility here? (page 15, item 3.)

4. *You may exceed 3 pages if needed for this section*

Shailesh K. Patel, President
Dredging & Marine Consultants, LLC.

Attachment: Bid Dredging & Marine Consultants (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01 Professional Services						
Consultant Name	**Proposer's Qualifications 30 Points**	**Similar Project Experience Within Volusia County Only 3 projects 30 points**	**Experience with Local Government in the region 20 Points**	**Staff Qualifications Resumes and Organizational Chart 20 Points**	**Point Score**	**RANKING**
CHA Consulting					0.0	
Dredging & Marine Consultants	24.0	26.0	20.0	17.0	87.0	4
England Thims & Miller Inc.	25.0	23.0	18.0	16.0	82.0	6
Madrid CPWG	23.0	22.0	17.0	15.0	77.0	7
McLaren Tech Services	22.0	15.0	15.0	13.0	65.0	9
Mead and Hund Inc	28.0	28.0	20.0	18.0	94.0	1
Newkirk Engineering Inc	23.0	26.0	17.0	17.0	83.0	5
OM Engineering Inc	20.0	20.0	17.0	14.0	71.0	8
Parker Mynchenberg & Associates	26.0	28.0	20.0	19.0	93.0	2
Zev Cohen	27.0	28.0	19.0	18.0	92.0	3
Reviewer	Antoine Khoury					

Attachment: RFP-21-PW-01 Eval Matrix AIK (2021-R-103 : Approval of General Engineering Consultants)

RFQ #22-PW-01 Professional Services							
Consultant Name	Proposer's Qualifications 30 Points	Similar Project Experience Within Volusia County Only 3 projects 30 points	Experience with Local Government in the region 20 Points	Staff Qualifications Resumes and Organizational Chart 20 Points	Point Score	RANKING	
CHA Consulting	0.0	0.0	0.0	0.0	0.0	10	Did not agree to terms of contract
Dredging & Marine Consultants	22.5	22.5	20.0	15.0	80.0	5	
England Thims & Miller Inc.	28.0	20.0	16.0	18.3	82.3	3	
Madrid CPWG	28.0	15.0	10.0	18.3	71.3	8	
McLaren Tech Services	18.0	15.0	12.0	11.7	56.7	9	
Mead and Hund Inc	27.0	25.0	20.0	18.3	90.3	1	
Newkirk Engineering Inc	25.0	15.0	20.0	18.3	78.3	6	
OM Engineering Inc	26.0	18.0	15.0	16.7	75.7	7	
Parker Mynchenberg & Associates	26.0	26.0	15.0	17.2	84.2	2	
Zev Cohen	23.0	23.0	20.0	15.3	81.3	4	
Reviewer							

Attachment: RFP-21-PW-01 Eval Matrix Steve Juengst (2021-R-103 : Approval of General Engineering

RFQ #22-PW-01 Professional Services						
Consultant Name	Proposer's Qualifications 30 Points	Similar Project Experience Within Volusia County Only 3 projects 30 points	Experience with Local Government in the region 20 Points	Staff Qualifications Resumes and Organizational Chart 20 Points	Point Score	RANKING
CHA Consulting	0.0	0.0	0.0	0.0	0.0	disqualified
Dredging & Marine Consultants	15.0	16.0	25.0	15.0	71.0	4
England Thims & Miller Inc.	15.0	16.0	10.0	15.0	56.0	7
Madrid CPWG	15.0	17.0	11.0	15.0	58.0	6
McLaren Tech Services	11.0	5.0	5.0	15.0	36.0	9
Mead and Hund Inc	20.0	30.0	30.0	20.0	100.0	1
Newkirk Engineering Inc	10.0	10.0	10.0	10.0	40.0	8
OM Engineering Inc	15.0	15.0	15.0	15.0	60.0	5
Parker Mynchenberg & Associates	25.0	30.0	20.0	20.0	95.0	2
Zev Cohen	20.0	30.0	20.0	20.0	90.0	3
Reviewer	John R. Dally					

Attachment: RFP-21-PW-01 Dally (2021-R-103 : Approval of General Engineering Consultants)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **November 23, 2021**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Piggybacking the City of Ormond Beach Agreement with Carmeuse Americas for the Purchase of the Fiscal Year 2021-2022 Supply of Quicklime for Water Treatment for the Public Works Department and Authorize the City Manager to Execute Any Necessary Price Agreements; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2021-R-104**
APPLICANT:
PLANNER:

DISCUSSION:

The City's Public Works Department utilizes quicklime, a chemical for the treatment of water.

Current City of Holly Hill Purchasing Manual

Policy 2.39 Other Government Entities' Contracts.

> The City may utilize (piggy-back) any other government entity's open contract that have been competitively bid and awarded to the low responsive, responsible bidder meeting the specifications, in accordance with City Purchasing regulations. The City may also piggyback off U.S. General Services Administration, GSA Contracts. When another entity's contracts is the be utilized, a copy of that contract shall be forwarded to the Finance Department for review and evaluation to determine if it meets the City's requirement regarding competitive bidding and award.

Chapter 287, Florida Statutes, grants the authority to piggyback the purchase of goods and services as a form of intergovernmental cooperative purchasing in which a public purchaser requests competitive sealed bids, enters into a contract, and arranges, as part of the contract, for other public purchasing units to purchase from the selected vendor under the same terms and conditions as itself in order to take advantage of the better pricing that large purchasers are able to obtain in order to reduce administrative time and costs involved in the procurement process (i.e., cost of preparing bid specifications, advertising, etc.).

Piggyback Agreements

The **City of Ormond Beach** holds an agreement with Carmeuse Lime Inc., to provide their high calcium quicklime. This vendor has renewed their pricing received on Bid No. 2020 - 24 through September 30, 2022 with the City of Ormond Beach and has offered the City of Holly Hill the same pricing with a small increase in the delivery charge.

	VENDOR	**PRICE**
High Calcium Quicklime	Carmeuse Lime Inc.	$302.55

The expenditures related to the purchase of this chemical is fully budgeted in the utilities budget covering the water division. The actual amount of expenditures for the above chemical will vary with use throughout the year as required by the treatment process. Funds are budgeted through the Water Department operating supplies account.

STAFF RECOMMENDATION:

City staff recommends the approval of piggybacking the price agreement the City of Ormond Beach has with Carmeuse Americas and for the purchase of Fiscal Year 2021-2022 supply of quicklime for water treatment for the Public Works Department and authorize the City Manager to execute necessary price agreements.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

Goal #4: Provide proficient public health and safety services in terms of police and fire protection, water, storm water, waste water and solid waste management and disaster preparedness with a focus on intergovernmental collaboration, private sector partnerships, and utilization of technologies and proven innovations.

MOTION:

APPROVE PIGGYBACKING THE CITY OF ORMOND BEACH PRICE AGREEMENT WITH CARMEUSE AMERICAS AND FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF QUICKLIME FOR WATER TREATMENT FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS.

ATTACHMENTS:

- City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (PDF)

- Carmeuse Price Quote 10012883 - City of Ormond Beach (PDF)
- Carmeuse Price Quote 10013034 - COHH (PDF)
- Carmeuse email about no contract (PDF)
- RES 2020-108 (RES ONLY) (1) (PDF)
- No Contract email from COOB (PDF)
- ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER CHEMICALS, UNDER BID NO 2020-24 (7B) (PDF)

Resolution No. 2021-104

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PIGGYBACKING THE CITY OF ORMOND BEACH AGREEMENT WITH CARMEUSE AMERICAS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF QUICKLIME FOR WATER TREATMENT FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING PIGGYBACKING THE CITY OF ORMOND BEACH AGREEMENT WITH CARMEUSE AMERICAS FOR THE PURCHASE OF THE FISCAL YEAR 2021-2022 SUPPLY OF QUICKLIME FOR WATER TREATMENT FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO EXECUTE ANY NECESSARY PRICE AGREEMENTS; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill is in need of quicklime for water treatment; and

WHEREAS, the City of Ormond Beach has secured a pricing agreement with Carmeuse, Inc.; and

WHEREAS, City staff would like to piggyback the agreement the City of Ormond Beach has with Carmeuse Americas; and

WHEREAS, Chapter 287, Florida Statutes, grants the authority to piggyback the purchase of goods and services as a form of intergovernmental cooperative purchasing in which a public purchaser requests competitive sealed bids, enters into a contract, and arranges, as part of the contract, for other public purchasing units to purchase from the selected vendor under the same terms and conditions as itself in order to take advantage of the better pricing that large purchasers are able to obtain in order to reduce administrative time and costs involved in the procurement process (i.e., cost of preparing bid specifications, advertising, etc.); and

WHEREAS, By Policy 2.24 section F of the Holly Hill purchasing policy manual; “Standardization procurement is exempt from bidding procedures". Negotiated contracts with a cost in excess of $25,000.00 must be approved by the City Commission prior to execution by the city”; and

WHEREAS, the City Commission authorized the piggybacking of the City of Ormond Beach's agreements with Carmeuse, Inc., for the purchase of Fiscal Year 2021-22 supply of quicklime for water treatment for the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission does hereby approve piggybacking the City of Ormond Beach's agreement with Carmeuse Americas for the purchase of the Fiscal Year 2021-22 supply of quicklime for water treatment for the Public Works Department and authorizes City Manager to execute any necessary price agreements.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

PLEASE READ & UPDATE: NEW CARMEUSE BID CONTACT & EMAIL

CARMEUSE

Mailing Address

Please note that *future* Bid Packages/Requests/Contracts, should be mailed to our corporate office at:

Carmeuse Lime
11 Stanwix Street – 21st Floor
Pittsburgh, PA 15222
Attn: Inside Sales

Bid Results / Contracts:

Please email **bid tabs/results** to the following:

Salesinquiries@carmeuse.com

Should you have any questions, or need clarification on our submittal, please call the Inside Sales team at 866-780-0974.

Thank you

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CARMEUSE

NSF/ANSI Standard 60 Classification

NSF International has classified the following Carmeuse Lime manufacturing locations & their products for use as drinking water additives

Location	Chemical Name	Categories	Maximum Use Level
BEACHVILLE OPERATION P.O. Box 190 Ingersoll, Ontario N5C 3K5 Certificate # IE467-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
RIVER ROUGE OPERATION 25 Marion Avenue River Rouge, Michigan 48218 Certificate # IE465-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
WINCHESTER OPERATION 508 Quarry Lane Clear Brook, VA 22624 Certificate # CO271212	Calcium Oxide	Softening, precipitation & pH adjustment	500 mg/Liter
BUFFINGTON OPERATION North Clark Road at Lake Michigan Gary, Indiana 46420 Certificate # IE466-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
ANNVILLE OPERATION Route 422 & Clear Spring Road Annville, Pennsylvania 17003 Certificate # IE463-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
BLACK RIVER OPERATION 9043 Highway 154 Butler, Kentucky 41006 Certificate # IE461-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
LONGVIEW OPERATION 599 Highway 31 South Saginaw, Alabama 35137 Certificate # IE462-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
STRASBURGOPERATION 1696 Oranda Road Strasburg, Virginia 22657 Certificate # COO23848-02	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
LUTTRELL OPERATION 486 Clinch Valley Road Luttrell, Tennessee 37779 Certificate # COO23849-01	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter
GRAND RIVER OPERATION 15 Williams Street Grand River, Ohio 44045 Certificate # CO177962-01	Calcium Oxide	Softening, precipitation & pH adjustment	500 mg/Liter
PELICAN TERMINAL 12797 Scenic Highway Baton Rouge, Louisiana 70807 Certificate # CO215771-01	Calcium Oxide Calcium Hydroxide	Softening, precipitation & pH adjustment Softening, precipitation & pH adjustment	500 mg/Liter 650 mg/Liter

For questions concerning water treatment products, please contact:
Josie Zihmer
Inside Sales Representative
(866) 780-0974
The complete listing of certified Carmeuse Lime plants can also be viewed on the NSF International website at:
http://info.nsf.org/Certified/PwsChemicals/Listings.asp?CompanyName=carmeuse&TradeName=&ChemicalName=&ProductFunction=&PlantState=&PlantCountry=&PlantRegion=

NSF
Certified to NSF/ANSI 60

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

NSF International

RECOGNIZES

Carmeuse Lime

Facility: Luttrell, TN

AS COMPLYING WITH NSF/ANSI 60 AND ALL APPLICABLE REQUIREMENTS.
PRODUCTS APPEARING IN THE NSF OFFICIAL LISTING ARE
AUTHORIZED TO BEAR THE NSF MARK.

Certification Program
Accredited by the
American National
Standards Institute

Certification Program
Accredited by the
Standards Council
of Canada

This certificate is the property of NSF International and must be returned upon request. For the most current and complete information, please access NSF's website (www.nsf.org).

October 14, 2013
Certificate# C0023849 - 01

David Purkiss
General Manager, Water Systems

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Carmeuse Americas
Luttrell Operation
486 Clinch Valley Road
Luttrell, TN 37779

PRODUCT INFORMATION

Product Description:	Hi Cal QL 5/16" X #10 Bulk (SCQL)
Product Code:	11209
Production Facility:	Luttrell
Packaging:	Bulk

Typical Properties: Chemical

	Average (%)
Loss on Ignition (LOI)	1.65
Carbon Dioxide (CO_2)	0.50
Sulfur (S)	0.048
AvLime Index	93.17
Calcium Oxide (CaO)	96.53
Magnesium Oxide (MgO)	0.91
Silica (SiO_2)	1.30
Ferric Oxide (Fe_2O_3)	0.27
Alumina (Al_2O_3)	0.34

Typical Properties: Physical

	Average (%)
ASTM Reactivity	
- 30 Second Heat Rise (°C)	15.0
- 3 Minute Heat Rise (°C)	46.4
- Total Heat Rise (°C)	48.2
- Total Active Slaking Time (TAST)	4.9
- Residue	0.9
Bulk Density (#/ft3)	53

Product is registered to NSF60, Drinking Water Treatment Chemicals.

Product meets the requirements of AWWA B202-02 & ASTM C977.

The information contained in this product information sheet is, to the best of our knowledge, true and accurate, but any typical values given are subject to occasional variations based on variations in the raw material inputs and processing operations. Each user is advised to evaluate the product (specific compositions, physical properties and performance characteristics) independently for suitability in the intended use.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Carmeuse Americas—LUTTRELL OPERATION
486 Clinch Valley Road • Luttrell, TN 37779
Phone: 865.992.3841 • Fax: 865.992.6032
info@carmeuse.com

To: **City of Ormond Beach, FL**

Date: **7/7/2020**

Re: **Affidavit of Compliance for Quicklime to ANSI / AWWA B202**

Carmeuse, Luttrell Operation's water grade quicklime products conform to ANSI / AWWA B202-13. The following verifications required by the standard are provided on all water grade quicklime shipped to our customers:

- Sampling

If required by the customer, belt cut samples are taken from the truck loading conveyor (Section 5.1.2.3) and analyzed. Results are reported on a certificate of analysis.

- Test Procedures Performed
  Available Calcium Oxide—procedure adapted from ASTM C-25
  $T_{3\ minute}$ Reactivity
  Total Active Slaking Time (TAST)
  Objectionable Insoluble Matter (30 Mesh residue)

- Rejection of Quicklime
  Available Calcium Oxide < 80%
  $T_{3\ minute}$ Reactivity < 10 °C
  Total Active Slaking Time > 20 minutes
  Objectionable Insoluble Matter > 5%

Robert W. Rinker
Director of Quality Control
Carmeuse Lime & Stone, Inc.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CARMEUSE AMERICAS

Safety Data Sheet

Quicklime

Revision date: July 11, 2019

1. Identification

Product Name: Quicklime

Synonyms:

Agricultural Lime,
Cal 85,
Dryox,
Hi Cal Quicklime - Small Pebble,
Hi Cal Quicklime Fines,
Hi Cal Quicklime,
Hi Cal Steel Grade,
Hi Calcium Pulverized W/FLO Aid,
Hi Calcium Quicklime Water Grade,
Hot Lime,
Lime Fines,
Lime,
Mini Pebble,
Off Spec Production Lime,
PCC Grade-Large Rescreened,
PCC Grade-Small Rescreened,
PCC Lime Burning,
PCC,
Pulverized Lime with Flowaid,
Quicklime Fines,
Rice,
Stabilime 50-50,
Stabilime Blend 70-30,
Stabilime,
Steel Grade-Large Rescreened,
Steel Grade-Large,
Steel Grade-Small Rescreened,
Steel Grade-Small,
Thiosorbic Lime,
Water Grade-Small,

Recommended Uses: Water treatment, steel flux, caustic agent, pH adjustment, acid gas absorption, construction

Manufacturer: Carmeuse Americas

US Office
11 Stanwix Street, 21st Floor
Pittsburgh, PA 15222
Phone: (412) 995-5500
Fax: (412) 995-5594

Canadian Office
PO Box 190
Ingersoll, ON N5C 3K5
Phone: (519) 423-6283
Fax: (519) 423-6545

Emergency Contact: Infotrac: (800) 535-5053 (24 hrs a day, 7 days a week)

2. Hazards Identification

GHS classification

Physical Hazards

None

Health Hazards

Skin Irritation	Category 2
Eye Damage	Category 1
Carcinogenicity	Category 1A
Specific Target Organ Toxicity – Single Exposure	Category 3
Specific Target Organ Toxicity – Repeated Exposure	Category 1

GHS Label Elements: **Signal Word:** Danger

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CARMEUSE AMERICAS

Safety Data Sheet

Quicklime

Revision date: July 11, 2019

Hazard Statements:

Causes skin irritation.

Causes serious eye damage.
May cause respiratory irritation.
May cause cancer through inhalation
Causes damage to lungs through prolonged or repeated exposure by inhalation.
Reacts violently with water, releasing heat which can ignite combustible materials.

Precautionary Statements:

Obtain special instructions before use.
Do not handle until all safety precautions have been read and understood.
Keep container tightly closed
Do not breathe dust.
Wash thoroughly after handling.
Do not eat, drink or smoke when using this product.
Use only outdoors or in well-ventilated area
Wear protective gloves, clothing and eye protection
Do not use water on material spills.

Pictograms:

3. Composition

Chemical name	% by weight	CAS#
Calcium oxide	> 89	1305-78-8
Magnesium oxide	< 4	1309-48-4
Silica-crystalline quartz	0.1 - 2	14808-60-7

4. First Aid Measures

Eyes: Immediately flush eyes with generous amounts of water for at least 15 minutes. Pull back the eyelid to ensure that all lime dust has been washed out. Seek medical attention immediately. Do not rub eyes.

Skin: Wash exposed area with large amounts of water. Seek medical attention immediately.

Ingestion: Do not induce vomiting. Seek medical attention immediately. Never give anything by mouth unless instructed to do so by medical personnel.

Inhalation: Move victim to fresh air. Seek medical attention if necessary. If breathing has stopped, give artificial respiration

Most Important Symptoms: Irritation of skin, eyes, gastrointestinal tract or respiratory tract.

Immediate medical attention / special treatment? See first aid information above. Note to Physicians: Provide general supportive measures and treat symptomatically.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

5. Fire Fighting Measures

Suitable (and unsuitable) fire extinguishing media:	Use dry chemical fire extinguisher. Do not use water or halogenated compounds, except that large amounts of water may be used to deluge small quantities of this product.
Specific hazards arising from the product	Inhalation, skin or eye contact, can result in serious injury. This product is not combustible or flammable. However, this product reacts violently with water, and can release heat sufficient to ignite combustible materials. This product is not considered to be an explosion hazard, although reaction with water or other incompatible materials may rupture containers. When this product is wet, it can be very slippery and can result in a slip hazard. Hazardous Combustion Products: None.
Special protective equipment and precautions for fire fighters	Wear full fire-fighting turn-out gear (full Bunker gear), and respiratory protection (SCBA) to prevent inhalation, skin or eye contact.

6. Accidental Release Measures

Personal precautions, protective equipment, emergency procedures:

Avoid inhalation, eye and skin contact. Avoid generating airborne dust. Wear appropriate protective clothing as described in section 8.

Methods and materials for containment and clean up:

Utilize cleanup methods that minimize generating dust: vacuum. Avoid dry sweeping. Do not use water on large spills, as this product reacts violently with water and releases heat. Residue on surfaces may be removed with copious amount of water or vinegar.

7. Handling & Storage

Safe Handling:	Avoid inhalation, skin and eye contact. Avoid generating airborne dust. An eye wash station should be readily available when this product is handled.
Safe Storage:	Keep in tightly closed containers. Protect containers from physical damage. Store in a cool, dry, and well-ventilated location. Do not store near incompatible materials (see Section 10 below). Keep away from moisture. Long-term storage in aluminum containers is not recommended, as calcium oxide may corrode aluminum over long periods of time

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

8. Exposure Controls/Personal Protection

Occupational Exposure Limits

	OSHA PEL (mg/m^3)	ACGIH TLV (mg/m^3)	Ont. Reg. 833 TWAEV (mg/m^3)
Calcium oxide	5	2	2
Magnesium oxide	15	10	10
Silica, *crystalline quartz, cristobalite and tridymite*	0.05 (respirable)	0.025 (respirable)	0.1

Engineering Controls: Use with adequate general or local exhaust ventilation and to maintain exposure below occupational exposure limits.

Individual Protection Measures (Personal Protective Equipment):

Specific Eye / Face Protection: Safety glasses with side shields. In windy conditions, or if work activity generates elevated airborne dust levels, dust proof or chemical goggles are recommended. Contact lenses should not be worn.

Specific Skin Protection: When there is a risk of skin contact, wear appropriate clothing and gloves to prevent contact.

Specific Respiratory Protection: If exposure limits are exceeded, an approved particulate respirator, or supplied air respirator, appropriate for the airborne concentrations, should be used. Selection and use of the respiratory protective equipment must be in accordance with applicable regulations and good industrial hygiene practices.

Other: An emergency eye wash fountain and shower are recommended.

9. Physical & Chemical Properties

Appearance:	White or grayish white material
Odor:	Odorless
Odor threshold:	Not Applicable
pH at 25 degrees C:	12.45
Melting Point:	4658 °F (2570 °C)
Boiling Point and range:	5162 °F (2850 °C)
Flash Point:	Not Applicable
Evaporation Rate:	Not Applicable
Flammability:	Not Applicable
Upper/lower flammability or explosive limits	Not Applicable
Vapor pressure/density:	Non Volatile
Relative density:	3.2 – 3.4

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Solubility:	Neglible in water but reacts with water to produce $Ca(OH)_2$ and heat Soluble in acids, glycerin, and sugar solutions
Partition coefficient: n-octanol/water	Not applicable
Auto-ignition temperature:	Not Available
Decomposition temperature:	Not available
Viscosity:	Not Applicable

10. Stability & Reactivity

Reactivity:	Reacts violently with water to form calcium hydroxide, releasing heat. Reacts with acids to form calcium salts, releasing heat. Reacts with carbon dioxide in air to form calcium carbonate. See also Incompatibility below.
Chemical stability:	Stable under normal storage and handling conditions.
Possibility of Hazardous Reactions:	See "reactivity" above.
Conditions to avoid:	Vicinity of incompatible materials.
Incompatibility:	This product should not be mixed or stored with the following materials, due to the potential for violent reaction and release of heat: • water (unless in a controlled process) • acids • reactive fluoridated compounds • reactive brominated compounds • reactive powdered metals • reactive phosphorous compounds • aluminum powder • organic acid anhydrides • nitro-organic compounds • interhalogenated compounds
Hazardous decomposition products:	None

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

11. Toxicological Information

Likely routes of exposure & symptoms:

Eyes:	Contact can cause severe irritation or burning of eyes, including permanent damage.
Skin:	Contact can cause severe irritation or burning of skin, especially in the presence of moisture.
Ingestion:	This product can cause severe irritation or burning of gastrointestinal tract if swallowed.
Inhalation:	This product can cause severe irritation of the respiratory system.

Chronic health effects:	This product contains trace amounts of crystalline silica. Prolonged or repeated inhalation of respirable crystalline silica can cause silicosis, as serious lung disease.
Respiratory or skin sensitization:	This material is not known to cause sensitization
Germ cell mutagenicity:	No data available.
Carcinogenicity:	This product is not listed as carcinogenic by OSHA, IARC, NTP, ACGIH, or the EU Directives. This product may contain trace amounts of crystalline silica quartz which is listed by IARC as "Carcinogenic to Humans" (Group 1) and "Known to be a Human Carcinogen" by NTP (National Toxicology Program).
Reproductive toxicity:	No Data Available.
Numerical Measures of Toxicity	Crystalline Silica: Oral (rat) LD_{50} > 22,500 mg/kg Calcium oxide: Oral (rat) LD_{50}: 3059 mg/kg

12. Ecological Information

Because of the elevated pH of this product, it might be expected to produce some ecotoxicity upon exposure to certain aquatic organisms and aquatic systems in high concentrations
This material shows no bioaccumulation effect or food chain concentration toxicity.

13. Disposal Considerations

Dispose of contents in accordance with federal, state, provincial and local regulations.

14. Transport Information

UN Number	UN1910
UN Proper shipping name	Calcium Oxide
Transport Hazard class(es)	When transported by air only: Hazard Class 8-Corrosive
Packing group	When transported by air only: Packing Group III
Environmental hazards	This material is alkaline and if released into water or moist soil will cause an increase in pH

Transport in bulk (according to Annex II of MARPOL 73/79 and the IBC Code:

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Special precautions which a user needs to be aware of

When being transported by air, quicklime is classified in the Department of Transportation (DOT) regulations as a hazardous material. (49 CFR 172.101). For aircraft transport only, Calcium Oxide is classified as Hazard Class 8-Corrosive, UN1910, Packing Group III. For passenger aircraft, the maximum net quantity allowed per container is 25 kg. For cargo aircraft, the maximum net quantity allowed per container is 100 kg. For quantities greater than 25 kg up to and including 100 kg, the container shall be labeled with CARGO AIRCRAFT ONLY. Because express carriers (i.e., Federal Express, Airborne Express, and United Parcel Service) ship by air, quicklime presented to these carriers for shipment must be packaged, marked, and labeled in accordance with IATA requirements, and must be accompanied by the appropriate shipping documentation. Only personnel trained and certified under applicable DOT Hazardous Materials Regulations (contained in Title 49 of the Code of Federal Regulations) may prepare any quicklime product for air transport. Quicklime is not classified as a hazardous material by DOT when transported by means other than by air.

15. Regulatory Information

CERCLA Hazardous Substances	Not listed
SARA Toxic Chemical (40 CFR 372.65)	Not listed
SARA Section 302 Extremely Hazardous Substances (40 CFR 355)	Not listed
SARA 311/312	Not listed
SARA Section 313 Toxic Chemicals reporting requirements	None
Threshold planning quantity (TPQ)	Not listed
RCRA Hazardous Waste Classification (40 CFR 261)	Not Classified
EPA Toxic Substances Control Act (TSCA) Status	The components of this product are each listed on the TSCA Inventory List in the "active" status.
California Proposition 65	Airborne crystalline silica particulates of respirable size are known to the State of California to cause cancer.
NFPA ratings	Health: 3 Fire: 0 Reactivity: 2 W
HMIS Ratings	Health: 3 Fire: 0 Reactivity: 2 Personal protection: E
OSHA Specifically regulated substance (29 CFR 1910)	Not listed
OSHA Air contaminant (29 CFR 1910.1000, Table Z-1, Z-1-A)	Listed
MSHA	Not listed
Canada DSL	Listed
Canadian WHMIS Classification	D2A, Materials Causing other toxic effects. E, Corrosive Material

Canada CPR This product has been classified in accordance with the hazard criteria of the Controlled

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Products Regulation of a Canada and this SDS contains all the required information.

16. Other Information

List of GHS Hazard Statements:	H315: Causes skin irritation H318: Causes serious eye damage H335: May cause respiratory irritation. H350: May cause cancer through inhalation H372: Causes damage to lungs through prolonged or repeated exposure by inhalation.
List of GHS Precautionary Statements:	P201: Obtain special instructions before use. P202: Do not handle until all safety precautions have been read and understood. P233: Keep container tightly closed P260: Do not breathe dust. P264: Wash thoroughly after handling. P270: Do not eat, drink or smoke when using this product. P271: Use only outdoors or in well-ventilated area P280: Wear protective gloves, clothing and eye protection

Abbreviations

CERCLA	Comprehensive Environmental Response, Compensation and Liability Act	RCRA	Resource Conservation and Recovery Act
SARA	Superfund Amendments and Reauthorization Act	IARC	International Agency for Research on Cancer
NTP	National Toxicology Program		

The information contained herein is believed to be accurate and reliable as of the date hereof. However, Carmeuse makes no representation, warranty or guarantee as to results or as to the information's accuracy, reliability or completeness. Carmeuse has no liability for any loss or damage that may result from use of the information. Each user is responsible to review this information, satisfy itself as to the information's suitability and completeness, and circulate the information to its employees, customers and other appropriate third parties.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

1/1/2021

DATE (MM/DD/YYYY) 12/27/2019

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

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

PRODUCER	Lockton Companies Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500
CONTACT NAME:	
PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:	
INSURED 1356718	Carmeuse Lime and Stone, Inc. 11 Stanwix Street, 21st Floor Pittsburgh PA 15222

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State National Insurance Company, Inc.	12831
INSURER B : National Union Fire Ins Co Pitts. PA	19445
INSURER C : New Hampshire Insurance Company	23841
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CARMU **CERTIFICATE NUMBER:** 12022508 **REVISION NUMBER:** XXXXXXX

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 X CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	N	RDN-10377-CGX	1/1/2020	1/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	N	CA 7269760 (AOS) CA 7269761 (VA)	1/1/2020 1/1/2020	1/1/2021 1/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION $			NOT APPLICABLE			EACH OCCURRENCE AGGREGATE	$ XXXXXXX $ XXXXXXX
C C C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WC 021569755 (AOS) WC 021569756 (OH,WI, MA) WC 021569757 (IL,KY,NC,PA,VA, NJ)	1/1/2020 1/1/2020 1/1/2020	1/1/2021 1/1/2021 1/1/2021	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

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

CITY OF ORMAND BEACH IS ADDITIONAL INSURED UNDER GENERAL LIABILITY AND AUTOMOBILE LIABILITY AS REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

12022508
CITY OF ORMOND BEACH
P.O. BOX 277
ORMOND BEACH FL 32175

CANCELLATION See Attachment

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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Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CITY OF ORMOND BEACH
P.O. BOX 277
ORMOND BEACH FL 32175

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID **12022508.**

- Email: STL-edelivery@lockton.com
- Phone: (866) 728-5657 (toll-free)

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

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

The above inbox is for providing e-Delivery email addresses for next year's renewal certificates ONLY. Your information will be input within 90 days.

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

Lockton Companies

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City of Ormond Beach

22 South Beach Street
Ormond Beach, Florida 32174
Telephone (386) 676-3223
Fax (386) 676-3374

INVITATION TO BID

BIDDER ACKNOWLEDGEMENT FORM

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR BID

BID TITLE: **Water and Wastewater Chemical Purchases 2020**

BID NUMBER: **2020-24**

BID OPENING DATE & TIME: **July 14, 2020 at 2:00 PM**

BID OPENING LOCATION: **1st Floor Training Room, Ormond Beach City Hall, 22 S. Beach Street, Ormond Beach, Florida, 32174**

PRE-BID MEETING DATE & TIME: **N/A**

PRE-BID MEETING LOCATION: **N/A**

Bids Received After The Above Date And Time Will Not Be Accepted.

BIDDER'S NAME: Carmeuse Lime & Stone

BIDDER'S MAILING ADDRESS: 11 Stanwix St, 21st Floor

CITY-STATE-ZIP: Pittsburgh, PA 15222

F.E.I.N.: 23-2054534

PHONE NUMBER: 866-780-0974

EMAIL: salesinquiries@carmeuse.com

If returning as a "No Bid", please state reason (s): _____

I certify that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same materials, supplies, or equipment, and is in all respects fair and made without collusion or fraud. I agree to abide by all conditions of this Bid and certify that I am authorized to sign this Bid for the Bidder. In submitting a Bid to the City of Ormond Beach, the Bidder offers and agrees that if the Bid is accepted, the Bidder will convey, assign or transfer to the City of Ormond Beach all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the City of Ormond Beach. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the Bidder.

X _____
AUTHORIZED SIGNATURE (MANUAL)

Phil Piggott
NAME (TYPED)

VP of Sales & Marketing
TITLE

7/6/2020
DATED

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

GENERAL CONDITIONS

PUBLIC ENTITY CRIMES: 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 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 or 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 Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

DISCRIMINATION: Pursuant to Section 287.134(2)(a), Florida Statutes, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid or proposal on a contract to provide any goods or services to a public entity, may not submit a bid or proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit bid or proposal 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.

PUBLIC RECORDS/NON-CONFIDENTIALITY OF BIDS AND/OR PROPOSALS. The City of Ormond Beach cannot and does not warrant the confidentiality of any information submitted in response to this solicitation. Florida law provides that municipal records shall at all times be open for personal inspection by any person, Section 119.01, F.S., The Public Records Law. Information and materials received by the City of Ormond Beach in connection with all Proposers' response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. Section 119.071, F.S.

NOTIFICATION OF BIDS AND RFP'S: The City uses the services of DemandStar (www.demandstar.com) for notification of its Bids and RFP's on-line on the Internet. If you have received a copy of this Bid/RFP from any source other than DemandStar, please be aware that you may not have received the latest version of the Bid/RFP or any related addendums.

SUBMISSION OF BIDS: All Bids shall be submitted in a sealed envelope. The Invitation to Bid (ITB) number, title, and opening date shall be clearly displayed on the outside of the sealed envelope. The delivery of said Bid to the Purchasing Office on or before the specified opening date and time is solely and strictly the responsibility of the Bidder. Any Bid received by the Purchasing Office after the specified date and time will not be accepted. Bids must be submitted on forms provided by the City. No other forms will be accepted. Telephone, telefax and telegraph Bids will not be considered. No Bid may be modified after opening. **No Bid may be withdrawn after opening for a period of ninety (90) days unless otherwise specified.**

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

EXECUTION OF BID: Bid must contain a manual signature of authorized representative in the space(s) provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by Bidder to any Bid entry must be initialed. The company name and Federal Employer Identification Number (F.E.I.D.) or Social Security (S.S.) number shall appear in the space(s) provided.

BID OPENING: Bids shall be opened and the name of the Bidders and the bid amounts shall be read publicly. Bid amounts announced at the bid opening are subject to change due to math errors made by Bidders

BID TABULATION: Any Bidder wishing to receive a copy of the Bid tabulation is required to enclose a stamped, self-addressed envelope with their Bid response. Bid opening tabulations will be posted on DemandStar.com.

CLARIFICATION/CORRECTION OF BID ENTRY: The City of Ormond Beach reserves the right to allow for the clarification of questionable entries and for the correction of obvious mistakes.

INTERPRETATION: Any questions concerning conditions and specifications shall be directed to the Purchasing Coordinator. Those interpretations which may affect the eventual outcome of this Bid will be furnished in writing to all prospective Bidders. No interpretation shall be considered binding unless provided in writing by the City of Ormond Beach.

MINORITY POLICIES: The City of Ormond Beach, Florida, encourages the full participation of Disadvantaged and Women Business Enterprises (D&WBE) in the provision of goods and services.

BID SECURITY: Bids shall be accompanied by a Bid Security. The Security shall be made payable to OWNER, in the amount of five percent (5%) of the total bid, and in the form of a certified or cashier's check or a Bid Bond as at. The Bid Security shall be irrevocable after the time and date set for the opening of bids, and for a period of ninety (90) days thereafter.

The Bid Security of the Successful Bidder will be retained until such Bidder has executed the Agreement and furnished the required Contract Security, whereupon it will be returned; if the successful Bidder fails to execute and deliver the Agreement and furnish the required Contract Security within fifteen (15) days of the Notice of Award, OWNER may annul the Notice of Award and the Bid Security of that Bidder will be forfeited. The Bid Security of any Bidder whom OWNER believes to have a reasonable chance of receiving the award may be retained by OWNER until the seventh day after the "effective date of the Agreement" or the first day after the expiration of the period that Bids are specified to remain open in the Advertisement for Bids. Bid Security of other Bidders will be returned within seven (7) days of the Bid opening.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CONTRACT TIME: The initial term of this agreement shall be for a period of one (1) year and will be automatically renewed each year thereafter unless either party provides at least ninety (90) days prior written notice to the other party of their intent not to renew the agreement. **The max term of this contract cannot exceed three (3) years.**

SUBCONTRACTORS: If the Bid Form and/or Specifications require the identity of certain subcontractors to be submitted to the OWNER with the bid, the bidder will list in his bid all subcontractors proposed for those portions of the work for which such identification is so required. When requested, an experience statement, pertinent information as to similar projects satisfactorily completed and other evidence of qualifications for each listed subcontractor shall be submitted within seven (7) days after the bid. If the OWNER after due investigation has reasonable objection to any proposed subcontractor, OWNER may before giving the Notice of Award request the apparent low bidder to submit an acceptable substitute without an increase in his bid price. If the apparent Successful Bidder declines to make any such substitution, the contract shall not be awarded to such Bidder, but his declining to make any such substitution will not constitute grounds for sacrificing his Bid Security. Any Subcontractor so listed and to whom OWNER does not make written objection prior to the giving of the Notice of Award will be deemed acceptable to OWNER.

LICENSES AND PERMITS: The vendor is responsible for obtaining all necessary permits and licenses to comply with all Federal, State, and Local laws, rules and regulations required to perform work in accordance with the specifications.

ADDITIONAL TERMS AND CONDITIONS: The City of Ormond Beach reserves the right to reject Bids containing any additional terms or conditions not specifically requested in the original conditions and specifications.

TAXES: The City of Ormond Beach is exempt from Federal Excise Taxes and all sales taxes.

SILENCE OF SPECIFICATIONS: The apparent silence of any specification and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size, and design are to be used. All workmanship is to be first quality. All interpretations of the specifications shall be made upon the basis of this statement.

ASSIGNMENT: Any purchase order or contract issued pursuant to a Bid and the monies which may become due thereunder are <u>not</u> assignable except with the prior written approval of the City Manager or City Commissioner, whichever authorized the purchase.

LIABILITY: The vendor shall hold and save the City of Ormond Beach, its officers, agents, and employees harmless against claims by third parties resulting from the vendor's or supplier's breach of contract or negligence, including all attorney's fees and costs, and shall pay any and all damages, fees, and costs assessed on behalf of the City. The City expressly reserves all rights, privileges and benefits of sovereign immunity.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

PATENTS AND ROYALTIES: The Bidder, without exception, shall indemnify and save harmless the City of Ormond Beach and its employees from liability of any kind, including cost 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 City of Ormond Beach. If the Bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the Bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

NON-APPROPRIATION OF FUNDS: In the event sufficient budget funds are not available for a new fiscal period, the CITY shall notify the VENDOR/CONTRACTOR of such occurrence and the contract shall terminate on the last day of the current fiscal period, without any penalty or expense to the CITY of any kind whatsoever.

AWARDS: The City reserves the right, in its sole discretion, as the best interest of the City may require, to make award(s) by individual item, group of items, all or none, or a combination thereof; on a geographical basis and/or with one or more vendors or contractors; or to reject any and all Bids or waive any minor irregularity or technicality in the Bids received.

OTHER AGENCIES: All Bidder(s) awarded contracts from this bid or proposal may, permit any municipality or other government 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 agency be obligated for placing an order for any other agency. Each agency will only have the authority to obligate itself and will not be held responsible for bills incurred by any other agency. Further, it is understood that each agency will issue its own purchase order(s) or contract to successful bidder(s).

LOCAL VENDOR PREFERENCE: The City *may* give a local preference in the amount of three percent (3%) of the bid price or $25,000, whichever is less. The bid price shall include not only the base bid price but all alternatives which are part of the bid and actually purchased or awarded. A Local Vendor Affidavit of Eligibility shall accompany the bid submittal to be considered valid.

PRICING: Firm prices shall be proposed and include FOB DESTINATION, all packing, handling, shipping charges and delivery to any point within the City of Ormond Beach to a secure area or inside delivery. Prices shall be valid for ninety (90) days from date of Bid opening. In the event there is a discrepancy between the unit price and the extended amount, the unit price will prevail.

DISCOUNTS: All discounts EXCEPT THOSE FOR PROMPT PAYMENT shall be considered in determining the lowest net cost for Bid evaluation purposes. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

SAFETY WARRANTY: The selling dealer, distributor, supplier, and manufacturer shall be responsible for compliance with all Federal, State and local laws, rules and regulations concerning the equipment and/or service specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.

WARRANTY: The Bidder agrees that, unless otherwise specified, the services furnished under the Bid shall be covered by the most favorable commercial warranty for comparable services, and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the City of Ormond Beach by other provision of the Bid.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

COMPLIANCE WITH FLORIDA PUBLIC RECORDS LAW:

Contractor expressly agrees that it shall comply with the public records law provided in Florida Statutes, Chapter 119, and specifically to:

(a) Keep and maintain public records required by the City to perform the contracted service.

(b) Upon request from the City Clerk, 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, Florida Statutes, or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the City.

(d) Upon completion of the contract, transfer at no cost, to the City all public records in possession of the contractor or keep and maintain public records required by the City to perform the service. If the contractor transfers all public records to the City upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon the completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City Clerk, in a format that is compatible with the information technology systems of the City.

(e) Failure of the Contractor to comply with Public Records Law as provided by Florida Statutes, Chapter 119, shall subject the Contractor to penalties under Chapter 119.10 and subject this Agreement to termination for cause by the City.

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

COLBY CILENTO, CITY CLERK
22 SOUTH BEACH STREET
ORMOND BEACH, FLORIDA 32175.
(386)676-3297
COLBY.CILENTO@ORMONDBEACH.ORG
Ref: Fla. Stat. §119.0701(2016)

THE CITY OF ORMOND BEACH RESERVES THE RIGHT TO REJECT ANY OR ALL PROPOSALS, AND TO WAIVE INFORMALITIES AS MAY BE DEEMED TO BE IN THE BEST INTEREST OF THE CITY.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

DEFINITIONS:

BIDDER - The term used herein refers to any individual, company or other entity submitting a Bid to the CITY in response to an Invitation to Bid (ITB).

CITY/OWNER - The terms CITY or OWNER herein refers to the City of Ormond Beach, Florida, and its duly authorized representatives.

CONTRACT MANAGER - The term refers to the CITY representative(s) who will be acting on the CITY's part to manage all the Contract actions.

FURNISH - The terms "furnish", "furnish and install", "install", and "provide" or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean "furnish and install, complete in place and ready for service".

PROJECT - The total construction of which the Work to be provided under the Contract Documents may be the whole, or a part as indicated elsewhere in the Contract Documents.

PROJECT MANUAL - The term "Project Manual" includes Bid Requirements, General Conditions, Scope of Work, Specifications, Risk Management requirements and any associated attachments.

SPECIFICATIONS - The term refers to those portions of the Project Manual consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work and certain administrative details applicable thereto.

SUPPLIER - The term used herein refers to any individual, company or other entity supplying services pursuant to the terms, conditions, and quotations of a Bid or Proposal.

VENDOR, CONTRACTOR, or VENDOR/CONTRACTOR - The term(s) used herein refers to any individual, company, or other entity that is awarded a contract by the CITY, pursuant to the terms, conditions, and quotations of a bid/proposal.

WORK - The entire, completed job or the various separately identifiable parts thereof, required to be furnished under the Contract Documents. Work is the result of providing goods and/or services, furnishing labor and/or furnishing and incorporating materials and equipment into the construction, as required by the Contract Documents.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

City of Ormond Beach

WATER AND WASTEWATER CHEMICAL PURCHASES 2020
Bid No. 2020 - 24

GENERAL INSTRUCTIONS:

Bid Delivery: Submit one (1) signed original of the complete Bid packet and one (1) electronic pdf format copy with all required attachments, by the closing date and time. Deliver Bids to: Robert Schattie, Purchasing Coordinator, Ormond Beach City Hall, 22 South Beach Street, Ormond Beach, Florida 32174. **Make sure the bid number is clearly visible on the outside of the delivery package. Bids delivered after the time and date specified will not be accepted.** For any question regarding bid delivery contact the purchasing office at 386-676-3223.

Technical Questions: Submit all technical questions regarding this Bid in writing to the City's Purchasing Coordinator, Robert Schattie, or by e-mailing robert.schattie@ormondbeach.org. All questions must be received by no later than July 6th, 2020 at 5:00 p.m.

Rejection Rights: The City of Ormond Beach reserves the right, at any time, to modify, waive or otherwise vary the terms and conditions of this Bid including, but not limited to, the deadlines for submission and submission requirements. The City further reserves the right to reject any or all submittals, to cancel or withdraw this Bid at any time and to negotiate with any party prior to or after submittal of Bid.

Cost of Bid Preparation: No reimbursement will be made by the City of Ormond Beach for any costs incurred in the preparation of the Bid, proposal or presentation.

Bids to be in Effect: Each Bid shall state that it is valid for a period of not less than ninety (90) days from date of receipt.

Equipment: Contractor shall own and have in good repair all equipment necessary to perform the described services in particular and the equipment necessary to complete related tasks. The City will not provide any equipment to do this work.

Registration And Risk Management Requirements: Any Vendor delivering a product or Contractor doing work for the City of Ormond Beach, on City property shall be **registered** to do business in the City of Ormond Beach and shall provide **proof of**, abide by and maintain, for the entire life of the Contractual Agreement, including any and all approved time extensions, such **insurance** as is required by City ordinance, which shall be incorporated in and made part of the contract documents. A vendor using a common carrier is exempt from this requirement. This proof of insurance will be required prior to commencement of any **on-site** work. Refer to **Attachment A** for the City's registration and risk management requirements.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

QUANTITIES:

The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the bidder plead misunderstanding or deception because of such estimate of quantities.

COST ADJUSTMENTS:

The Contractor is required to provide a firm price, as stated in subparagraph (a), for the initial three (3) year term of this Contract for the Services provided. Upon any exercise of contract renewal, but no later than ninety (90) days before the end of each contract period, the Contractor may request a rate adjustment subject only to changes in mutually-agreed, nationally recognized, indices (for example: Consumer Price Index), changes in the scope of work, changes in the location of land application sites, changes in energy or chemical costs, and changes in applicable laws, rules, regulations, or directives. Any change in the rates stated in subparagraph (a) shall be negotiated by the parties, and approved by the City Commission of the City, in its absolute discretion, in advance of the effective date of any such change. The maximum increase for any annual period shall be four (4%) percent which will only apply to the future year, increases will not be retroactive. The adjusted rate, if approved shall take effect on October 1, of the year in which approved.

BIDS:

All bids submitted shall be a delivered price. Bids shall be F.O.B. the City of Ormond Beach point of use. Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

SCOPE OF WORK:

GENERAL

The City of Ormond Beach invites qualified vendors to submit bids to furnish the estimated annual requirements of chemicals used for the treatment of water and wastewater. The successful vendors will be required to provide chemicals that meet the specifications noted in the bid. Specifications for the chemicals are included in the Invitation to Bid documents. Chemicals shall meet or exceed the specific requirements identified in the bid documents.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Anhydrous Ammonia
Quantity: approximately 20,000 – 25,000 pounds

General Description of Services

Anhydrous ammonia shall be supplied for chloramine production at the City of Ormond Beach Water Treatment Plant for potable water disinfection, 298 Tomoka Avenue, Ormond Beach, FL 32174. The product shall be in gaseous form and shall conform to the latest, approved edition of one or more of the following the standards adopted in Rule 62-555.320(3), F.A.C.: NSF International Standard 60, Water Chemicals Codex, and Food Chemicals Codex. Anhydrous ammonia provided shall be in accordance with the following general list of physical properties.

- Ammonia (NH3) content: 99.99% minimum
- Oil: 2 parts per million (ppm) maximum

Anhydrous Ammonia will be delivered as gas (price per pound)

Bidders shall provide an affidavit of compliance with one or more of the standards adopted in Rule 62-555.320(3), F.A.C., product specifications.

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder's shipper is responsible for matching our receiving tank equipment with the proper tank truck discharge system.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery shall be in "bulk" quantities of 2,000 to 4,000 pounds per delivery to an existing on-site bulk storage facility consisting of one (1) 1,000 gallon storage tank located at above referenced facility, on an as needed basis. The supplier shall provide 24 hours' notice prior to delivery and shall be responsible for unloading on site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

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The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained and/or leaking anhydrous ammonia.

The tanks or trailers shall be clean and free of residue that may contaminate the Contractor's product or impede the unloading process. It is the Contractor's responsibility to verify the cleanliness of the transporting equipment before loading. All appurtenant valves, pumps, and discharge hoses used for the delivery of referenced chemical shall be supplied by the Contractor and shall be clean and free from contaminating material. The Purchaser may reject a load if the equipment is not properly cleaned. The Contractor shall furnish a Purchaser approved, leak-free connection device between the trailer and the Purchaser's intake receptacle. The Contractor shall observe the entire filling operation at each delivery site and shall immediately report any spills caused during the filling operations. The Contractor shall take immediate and appropriate actions to stop the source of the leak. If the leak is not stopped, the Purchaser will hire a certified hazardous material handling company to clean up the spill, and the cost of such service will be charged to the Contractor and deducted from the amount due to the Contractor. If the Purchaser's unloading equipment such as pipe, valves or level indication and alarms should fail and the spillage is not the fault of the Contractor or its subcontractor, the Contractor shall be relieved of cleanup of the spill.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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Biological Larvicide
Quantity: Approximately 2 – 3 Pallets

General Description of Services

Biological larvicide for the purpose of controlling midge flies and redworms shall be supplied for use at the City of Ormond Beach Water Reclamation Facility located at 550 North Orchard Street, Ormond Beach, FL 32174.

The biological larvicide shall be a US EPA-registered liquid containing a species of bacteria called *bacillus thuringiensis (BT)*, an approved larvicide for controlling red worms and midge flies in wastewater treatment plants. The larvicide works to eliminate the flies from the start of their life cycle by killing the red worms, which survive by eating MLSS and then hatching into midge flies before repeating the cycle. The bacteria shall only be harmful to the larvae of midge flies, mosquitos, and black flies. The larvicide shall be harmless and nontoxic to all other aquatic creatures and will not cause effluent toxicity issues.

The larvicide shall be in liquid form, and shall be AquaBac Xt, or equivalent.

Dosage: The dosages suggested herewith are based upon an average flow of 5 MGD. During periods of an initial and subsequent annual high dosing phases, the larvicide shall be split evenly between the reaeration tanks and the secondary clarifiers at a rate of 12.5 gallons injected twice per week. Thereafter, maintenance doses of the larvicide shall be routinely introduced into and split evenly between the secondary clarifiers at a rate of 6.25 gallons per week.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery shall be in the form of a pallet. Each pallet shall contain 135 gallons per pallet. The pallet shall consist of 27 individual non-ferrous containers with each container holding a volume of 5 gallons per container. The containers shall be provided at the expense of the supplier and shall be accepted by the City of Ormond Beach when, and as, needed. A typical order ranges between 1 to 2 pallets. The supplier shall provide 24 hours' notice prior to delivery. City personnel will be responsible for unloading at the delivery site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of

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referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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Calcium Hypochlorite
Quantity: approximately 7 – 8 pallets

General Description of Services

Calcium Hypochlorite is used at the City of Ormond Beach Water Reclamation Facility located at 550 North Orchard Street, Ormond Beach, FL 32174. The product shall be furnished in accordance with the following general specifications and shall conform to the latest, approved edition of one or more of the following the standards for the ANSI/NSF. The Calcium Hypochlorite shall be in solid form and shall meet the following general list of physical properties:

- $Ca(OCl)_2$ content — 65.0% minimum
- Specific Gravity — (H_2O=1) 0.98@68^{0}F minimum
- Appearance — Solid White Granule

Calcium Hypochlorite will be delivered as solid (price per pallet)

Bidders shall provide an affidavit of compliance with one or more of the standards adopted in Rule 62-555.320(3), F.A.C., product specifications.

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery shall be in pallets. Each pallet shall have 10 non-ferrous buckets with each bucket containing 100 pounds of chemical. Buckets shall be provided at the expense of the supplier and shall be accepted by the City of Ormond Beach when, and as, needed. Delivery quantities shall vary between one (1) and two (2) pallets delivered to the above referenced facility. Delivery shall be made within 72 hours of notification of need. The supplier shall provide 24 hours' notice prior to delivery and be responsible for unloading on site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

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The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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Caustic Soda
Quantity: approximately 3 – 4 drums

General Description of Services

Caustic Soda shall be supplied for use at the City of Ormond Beach Water Treatment Plant, 298 Tomoka Avenue, Ormond Beach, FL 32174. The Caustic Soda shall be in liquid form and shall conform to the latest, approved edition of one or more of the following the standards adopted in Rule 62-555.320(3), F.A.C.: NSF for the ANSI/NSF - 60 Standard at a maximum use level in drinking water of 200 mg/l. Caustic soda provided shall be in accordance with the following general list of physical properties:

- NaOH content 49.0% minimum
- Specific Gravity 1.51 minimum
- Appearance Clear and Particle free
- NaCL, wt.% 1.10 maximum
- Fe, ppm 7.0 maximum

Caustic Soda will be delivered as liquid (price per drum)

Bidders shall provide an affidavit of compliance with one or more of the standards adopted in Rule 62-555.320(3), F.A.C., product specifications.

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder's shipper is responsible for matching our receiving tank equipment with the proper tank truck discharge system.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery quantities shall vary between two (2) to three (3) drums for a total of 110 to 165 gallons. Containers shall be non-ferrous 55 gallon drums. Chemical shall be delivered at the above referenced facility, on an as needed basis. The supplier shall provide 24 hours' notice prior to delivery and be responsible for unloading at the delivery site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of

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referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained and/or leaking Caustic Soda.

The tanks or trailers shall be clean and free of residue that may contaminate the Contractor's product or impede the unloading process. It is the Contractor's responsibility to verify the cleanliness of the transporting equipment before loading. All appurtenant valves, pumps, and discharge hoses used for the delivery of referenced chemical shall be supplied by the Contractor and shall be clean and free from contaminating material. The Purchaser may reject a load if the equipment is not properly cleaned. The Contractor shall furnish a Purchaser approved, leak-free connection device between the trailer and the Purchaser's intake receptacle. The Contractor shall observe the entire filling operation at each delivery site and shall immediately report any spills caused during the filling operations. The Contractor shall take immediate and appropriate actions to clean up any spilled Caustic Soda. If the spill is not cleaned up, the Purchaser will hire a certified hazardous material handling company to clean up the spill, and the cost of such service will be charged to the Contractor and deducted from the amount due to the Contractor. If the Purchaser's unloading equipment such as pipe, valves or level indication and alarms should fail and the spillage is not the fault of the Contractor or its subcontractor, the Contractor shall be relieved of cleanup of the spill.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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Corrosion Inhibitor
Quantity: approximately 18 – 23 totes

General Description of Services

Corrosion Inhibitor shall be supplied for use at the City of Ormond Beach Water Treatment Plant, 298 Tomoka Avenue, Ormond Beach, FL 32174. The Corrosion Inhibitor shall be in liquid form and shall conform to the latest, approved edition of one or more of the following: the standards adopted in Rule 62-555.320(3), F.A.C., NSF International Standard 60, Water Chemicals Codex, Food Chemicals Codex, and certified to meet AWWA standard B502-83.

The corrosion inhibitor provided shall be in accordance with the following general list of physical properties:

- Polyphosphate/Orthophosphate Blend Ratio 30%/70%
- Active Ingredients (Total PO4) 33% minimum
- Appearance Clear and slightly hazy
- pH 4 to 7
- Specific Gravity 1.31 to 1.44

Corrosion Inhibitor will be delivered as liquid (price per tote)

Bidders shall provide an affidavit of compliance with one or more of the standards adopted in Rule 62-555.320(3), F.A.C., product specifications.

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery shall be in non-ferrous 275 gallon tote bins provided at the expense of the supplier and shall be accepted by the City of Ormond Beach when, and as, needed. A typical order ranges between 2 and 4 totes. The supplier shall provide 24 hours' notice prior to delivery. City personnel will be responsible for unloading at the delivery site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of

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referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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High Calcium Bulk Quicklime
Quantity: approximately 900 – 1,100 tons

General Description of Services

High Calcium Bulk Quicklime shall be supplied for use at the City of Ormond Beach Water Treatment Plant, 298 Tomoka Avenue, Ormond Beach, FL 32174. The High Calcium Bulk Quicklime shall be in solid form and shall conform to the latest, approved edition of one or more of the following the standards adopted in Rule 62-555.320(3), F.A.C.: NSF International Standard 60, Water Chemicals Codex, and Food Chemicals Codex.

Also to be furnished in accordance with the following general specifications and shall conform to the standards as set forth by the latest edition of AWWA B202-02 regarding quicklime except as amended by the City of Ormond Beach, in the following manner:

- The standards shall read 91% available Calcium Oxide instead of 90% available Calcium Oxide.
- Section 1.4.1 through 1.4.2 shall be omitted.
- High Calcium Bulk Quicklime will be delivered as solid (price per ton)
- Bidders shall provide an affidavit of compliance with one or more of the standards adopted in Rule 62-555.320(3), F.A.C., product specifications.
- The bidder must submit a certified analysis, as to the composition of the product with the bid.
- The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.
- Each shipment will be accompanied by a chemical analysis indicating the availability of calcium oxide, temperature rise in 3 min., and insoluble matter.
- The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.
- Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

The quicklime shall be delivered into two 50 ton lime storage bins by truck and shall be accepted by the City of Ormond Beach when, and as, needed. Delivery quantities requested may vary between 20 tons to 26 tons to the above referenced facility. Delivery shall be made within 48 hours of notification of need. The supplier shall provide 24 hours' notice prior to delivery and be responsible for unloading on site.

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Contractor shall make "normal" deliveries within two (2) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

The City of Ormond Beach reserves the right to inspect and make laboratory analysis of each load. Should the lime fail to meet the specifications and standards as amended and set forth by the City of Ormond Beach and the latest edition of A.W.W.A. B202, it shall be rejected. If it is necessary for the City to reject more than five (5) loads, it shall be grounds for the termination of said contract. It shall also be terminated if it is determined that any chemical or physical quality of the lime renders it incompatible with the water treatment process or equipment in use at the water treatment plant and it is necessary to purchase more than 5 loads from an alternate source due to this incompatibility.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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Liquid Carbon Dioxide
Quantity: approximately 170,000 – 200,000 pounds

General Description of Services

Liquid Carbon Dioxide shall be supplied for use at the City of Ormond Beach Water Treatment Plant, 298 Tomoka Avenue, Ormond Beach, FL 32174. The product shall be in liquid form and shall conform to standards prescribed by the standard ANSI/AWWA B510-00. Liquid Carbon Dioxide provided shall be in accordance with the following general list of physical properties.

- minimum purity: 99.5%
- water: < 200 ppm
- nonvolatile residues: < 10 ppm

Liquid Carbon Dioxide will be delivered as liquid (price per pound)

Bidders shall provide an affidavit of compliance with the requirements of ANSI/AWWA B510-00 standard

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder's shipper is responsible for matching our receiving tank equipment with the proper tank truck discharge system.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery shall be in "bulk" quantities between 9,000 pounds and 25,000 pounds to an existing on-site bulk storage facility consisting of one (1) 43,000 pound storage tank located at above referenced facility, on an as needed basis. The supplier shall provide 24 hours' notice prior to delivery and shall be responsible for unloading on site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

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The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained and/or leaking Liquid Carbon Dioxide.

The tanks or trailers shall be clean and free of residue that may contaminate the Contractor's product or impede the unloading process. It is the Contractor's responsibility to verify the cleanliness of the transporting equipment before loading. All appurtenant valves, pumps, and discharge hoses used for the delivery of referenced chemical shall be supplied by the Contractor and shall be clean and free from contaminating material. The Purchaser may reject a load if the equipment is not properly cleaned. The Contractor shall furnish a Purchaser approved, leak-free connection device between the trailer and the Purchaser's intake receptacle. The Contractor shall observe the entire filling operation at each delivery site and shall immediately report any spills caused during the filling operations. The Contractor shall take immediate and appropriate actions to stop the source of the leak. If the leak is not stopped, the Purchaser will hire a certified hazardous material handling company to clean up the spill, and the cost of such service will be charged to the Contractor and deducted from the amount due to the Contractor. If the Purchaser's unloading equipment such as pipe, valves or level indication and alarms should fail and the spillage is not the fault of the Contractor or its subcontractor, the Contractor shall be relieved of cleanup of the spill.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

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Liquid Sodium Hypochlorite
Quantity: approximately 280,000 gallons – 320,000 gallons

General Description of Services

Sodium Hypochlorite is used at the City of Ormond Beach Water Reclamation Facility located at 550 North Orchard Street and the Water Treatment Plant located at 298 Tomoka Avenue, Ormond Beach, FL 32174. The product shall be furnished in accordance with the following general specifications and shall conform to the standards as set forth by ANSI/NSF the American National Standards Institute/National Sanitation Foundation Standard 60 and AWWA B300-04. In addition, the material must be filtered 2 or more times before shipment.

The Sodium Hypochlorite shall be in liquid form and shall meet the following general list of physical properties:

- Sodium Hypochlorite by weight ≥ 10.85 per cent
- Hypochlorite ≥ 120 g/L
- Iron < 0.3 mg/L
- Copper < 0.03 mg/L
- Nickel < 0.03 mg/L
- Chlorate < 2,000 mg/L
- Bromate < 15 mg/L
- Sodium Hydroxide Between .15% by weight and .45% by weight

Sodium Hypochlorite will be delivered as liquid (price per gallon)

Bidders shall provide an affidavit of compliance with the requirements of ANSI/AWWA B300-04 standard

Each Bidder shall submit a list of at least ten (10) references to include phone numbers that use or have used its sodium hypochlorite at water or wastewater treatment plants (at least five of each type) in the past three years. The Reference List shall list actual users at the water and wastewater plants and not purchasing agents.

Each Bidder shall provide the names of any customers where its contract was terminated early (e.g., debarred) for safety, quality, or service issues for sodium hypochlorite over the past five (5) years.

The Bidder shall also provide a detailed listing of all accidents, incidents, releases, spills, and National Response Center Notifications ("safety incidents") for sodium hypochlorite it delivers or manufactures for the past five (5) years.

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The bidder must supply S.D.S. (Safety Data Sheets) on the product.

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Each Bidder shall submit a 1500 ml "chilled" sample of their product representative of their manufacturing process from Bidder's manufacturing facility which would serve the customer to one of the approved testing laboratories listed in this Specification for analysis within the past ninety (90) days. The laboratory shall ascertain whether the Contractor's product is in compliance with this specification for available chlorine, % sodium hypochlorite, excess caustic, iron, copper, nickel, chlorate, bromate and suspended solids (based on Filter Test time). The cost of the analysis shall be borne by the Bidder. The results of the analysis shall be submitted with the bid. Failure to submit a sample or meet the requirements of the specification shall result in disqualification of the bid.

Sampling and testing shall be in accordance with EPA and AWWA B300-04 standards and in accordance with the documents titled: "The Weight Percent Determination of Sodium Hypochlorite, Sodium Hydroxide, And Sodium Chlorate in Liquid Bleach" and "Suspended Solids Quality Test for Bleach Using Vacuum Filtration", distributed by Powell Fabrication and Manufacturing, Inc. and available at http://www.powellfab.com. The approved laboratories are listed below. Contactor may use another laboratory, but that laboratory must be certified by the National Environmental Laboratory Accreditation Conference (NELAC) and must be able to meet the following Minimum Detection Limits (MDL): (1) Metals .02 mg/L; (2) Bromate .1 mg/L; (3) Chlorate 20 mg/L; and (4) Chlorine/Excess Caustic 0.1%. Contractor shall provide proof of current NELAC certification and laboratory analysis shall specify the MDL if a non-approved laboratory is used.

Approved Testing Agency

NovaChem Laboratories
5172 College Corner Pike
PO Box 608
Oxford, Ohio 45056
Ph: 513-523-3605
Fax: 513-523-4025

Thornton Laboratories
1145 East Cass Street
Tampa, Florida 33602
Ph: 813-223-9702
Fax: 813-223-9332
Attn: Steve Thickett

The successful bidder's shipper is responsible for matching our receiving tank equipment with the proper tank truck discharge system.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

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Delivery Requirements

Contractor shall make "normal" deliveries within three (3) calendar (i.e., not "working" days) days after receipt of order and must make "emergency" deliveries within 24 hours. Delivery will be accepted when and as needed at each location. An emergency delivery is defined as a delivery which is necessary in order to prevent Ormond Beach from running out of sodium hypochlorite in less than 36 hours. Ormond Beach shall endeavor to minimize the number of "emergency" deliveries.

Each shipment shall be accompanied by a certified chemical analysis report to show the following:

Date and time of manufacture
Percent by weight sodium hypochlorite
Excess Sodium Hydroxide
Specific Gravity (at a referenced temperature)
Suspended solids test time

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained and/or leaking.

The tanks or trailers shall be clean and free of residue that may contaminate the Contractor's product or impede the unloading process. It is the Contractor's responsibility to verify the cleanliness of the transporting equipment before loading. All appurtenant valves, pumps, and discharge hoses used for the delivery of referenced chemical shall be supplied by the Contractor and shall be clean and free from contaminating material. The Purchaser may reject a load if the equipment is not properly cleaned. The Contractor shall furnish a Purchaser approved, leak-free connection device between the trailer and the Purchaser's intake receptacle. The Contractor shall observe the entire filling operation at each delivery site and shall immediately report any spills caused during the filling operations. The Contractor shall take immediate and appropriate actions to clean up any spilled sodium hypochlorite. If the spill is not cleaned up, the Purchaser will hire a certified hazardous material handling company to clean up the spill, and the cost of such service will be charged to the Contractor and deducted from the amount due to the Contractor. If the Purchaser's unloading equipment such as pipe, valves or level indication and alarms should fail and the spillage is not the fault of the Contractor or its subcontractor, the Contractor shall be relieved of cleanup of the spill.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with

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digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

Ormond Beach reserves the right to subject samples of the hypochlorite to complete analyses to ensure that it meets EPA specifications, AWWA B300-04 specifications, and the supplemental specifications included with this document. A combination of two failures to comply with these specifications from either rejections of a shipment or from a subsequent complete laboratory analysis may result in termination of the supply contract for the sodium hypochlorite.

Further, Ormond Beach reserves the right to take samples from Bidder's other customers to ensure that the product's sample is in compliance with all the requirements of this specification and such a sample shall be judged representative of the product's quality. In such event, Ormond Beach shall bear the cost of any analysis. Based on this compliance check, failure to meet the requirements of the specification shall result in disqualification of the bid.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Delivery Location:

The liquid hypochlorite shall be delivered into three (3) 2,500-gallon storage tanks at the City's Water Reclamation Facility located at 550 N. Orchard St., Ormond Beach, FL. 32174, and a 1,000 gallon tank located at 35 Breakaway Trail and (2) 1,500 gallon storage tanks located at the Water Treatment Plant located at 298 Tomoka Avenue. Quantities requested for delivery can range between 2,000 gallons up to a full tanker truck load.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

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Polymer (Biosolids Dewatering)
Quantity: Approximately 42 - 48 Totes

General Description of Services

Polymer shall be a high cationic type liquid emulsion used as a flocculent for the purpose of optimizing dewatering of wastewater sludge at the City of Ormond Beach Water Reclamation Facility located at 550 North Orchard Street, Ormond Beach, FL 32174. The polymer shall be in liquid form having a minimum shelf life of three (3) months for any unopened tote bins and shall meet the following minimum performance requirements:

- Percent Free Solids: 1% to 1.5%
- Cake, percent dry solids: 18% minimum
- Capture, percentage: 95% – 98 %
- Minimum & maximum feed rates: 65 gallons per minute (gpm) to 150 gpm
- Maximum Polymer dosage: 30 pounds/ dry ton
- Bids will be accepted only for those pre-qualified products, which have demonstrated to the satisfaction of the City that the product improves sludge dewatering. All products shall be tested and qualified at the location of intended use. The product bid shall be the same as the product tested; however, the city reserves the right to use a different product if tests show that a significant improvement in performance may be realized and the product will be supplied at the same bid price or less. All testing shall be at plant scale level for a one-time test period of three (3) consecutive eight (8) hour days (subject to early cancellation at no expense to owner if product is not performing to owner's satisfaction). Polymer shall be equal to Clarifloc SE-1188 single component emulsion polymer to condition waste activated sludge for dewatering in centrifuges at the wastewater treatment facility. All persons interested in pre-qualifying shall contact Al Waitt, Wastewater Plant Chief Operator, via e-mail at Al.Waitt@ormondbeach.org

  Polymer Solution will be delivered as liquid in non-ferrous 275 gallon tote bins (price per tote)

  The bidder must submit a certificate of compliance and a certified analysis, as to the composition of the product with the bid.

  The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

  The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

  Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

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Delivery Requirements

Delivery shall be in non-ferrous 275 gallon tote bins to above referenced facility at the expense of the supplier on an as-needed basis as requested by the City. The minimum delivery requirement is two totes. The supplier shall provide 24 hours' notice prior to delivery and be responsible for unloading on site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

Each shipment shall carry with it some means of identification. The following information shall be legibly marked on each package, drum, other container or bulk shipment:

- Contents: Polymer
  - Net weight
  - Name of manufacturer
  - Brand name, if any

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained and/or leaking.

The tanks or trailers shall be clean and free of residue that may contaminate the Contractor's product or impede the unloading process. It is the Contractor's responsibility to verify the cleanliness of the transporting equipment before loading. All appurtenant valves, pumps, and discharge hoses used for the delivery of referenced chemical shall be supplied by the Contractor and shall be clean and free from contaminating material. The Purchaser may reject a load if the equipment is not properly cleaned. The Contractor shall furnish a Purchaser approved, leak-free connection device between the trailer and the Purchaser's intake receptacle. The Contractor shall observe the entire filling operation at each delivery site and shall immediately report any spills caused during the filling operations. The Contractor shall take immediate and appropriate actions to clean up any spilled aluminum sulfate. If the spill is not cleaned up, the Purchaser will hire a certified hazardous material handling company to clean up the spill, and the cost of such service will be charged to the Contractor and deducted from the amount due to the Contractor. If the Purchaser's unloading equipment such as pipe, valves or level indication and alarms should fail and the spillage is not the fault of the Contractor or its subcontractor, the Contractor shall be relieved of cleanup of the spill.

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Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Scale Inhibitor
Quantity: approximately 12 – 14 totes

General Description of Services

Scale inhibitor shall be supplied for use at the City of Ormond Beach Water Treatment Plant, 298 Tomoka Avenue, Ormond Beach, FL 32174. The Plant contains four (4) Hydranautics ESPA 3 low pressure reverse osmosis skids rated at 1.25 Million Gallons per Day (MGD) per skid. The recovery rate is 85%, feed pump capacity is 1,250 gallons per minute (gpm) and the chemical feed pump is rated at 71 gallons per hour. Scale inhibitor shall be liquid, able to effectively prevent fouling of the membranes using the equipment described in the paragraph above for the reverse osmosis system at the City of Ormond Beach Water Treatment Plant.

Bids will be accepted only for those products approved for use by the membrane manufacturer. A list of approved products is attached to this specification as Exhibit A. The product must be approved for use in potable water in the State of Florida and must be certified by NSF as compliant with NSF ANSI Standard 60.

A qualified technician must be available within 24 hours' notice for troubleshooting should there be any scaling problems with the RO system.

Should scaling occur, the scale inhibitor supplier must have the capability of cleaning one of the scaled membranes off-site to determine the best cleaning chemicals and best cleaning procedures. The element should be returned with a report showing performance prior to cleaning and post cleaning. A free membrane autopsy should be provided once per year should any problems arise while the supplier's scale inhibitor is being used.

Feed (Raw) Water quality at the treatment plant is approximately:

pH	7.0
M Alkalinity	287 mg/L
Total Hardness	301 mg/L as CaCO3
Calcium Hardness	285 mg/L as CaCO3
Turbidity	4.5 NTUs
Chlorides	82 mg/L
Conductivity	742 µS/cm

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

The product shall also meet the following parameters:

The scale inhibitor provided shall be in accordance with the following general list of physical properties:

- pH 3-5
- S.G 1.1–1.2
- Dosage Rate ≤ 3 mg/L pH
- Color transparent light yellow
- Must be resistant to biological growth while stored in the original container or day tank for up to 2 years.
- Must control Calcium Carbonate up to an LSI of 2.6
- Must control calcium sulfate, barium sulfate, strontium sulfate, calcium fluoride and calcium phosphate scale.
- Must disperse silica and colloidal iron.

Scale Inhibitor will be delivered as liquid (price per tote)

Bidders shall provide documentation that the product is approved for use in potable water in the State of Florida and is certified by NSF as compliant with NSF ANSI Standard 60.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

Delivery shall be in non-ferrous 300 gallon tote bins to the referenced facility provided at the expense of the supplier and shall be accepted by the City of Ormond Beach when, and as, needed. The minimum order ranges is one (1) tote. The supplier shall provide 24 hours' notice prior to delivery and will be responsible for unloading at the delivery site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

A certificate of compliance and certified analysis as to the composition of the product must be provided with each delivery.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

EXHIBIT A
City of Ormond Beach
ACCEPTABLE SCALE INHIBITORS

Antiscalants and Dispersants Compatible with LEWABRANE RO B400ULPASD Hydranautics Membranes: CPA, ESPA, ESNA, LFC, SWC

Supplier Name Product Name

American Engineering Services AWC A-102 Plus; or
American Water Chemicals AWC A-102 Plus; or
Approved equal

Note: **This is a partial list** of membrane-compatible chemical products that Hydranautics has indicated is acceptable as part of the membrane supplier honoring the warranty on the units. It is the City's understanding that Hydranautics is aware of and has not received any complaints from the field regarding their compatibility. Hydranautics relies on the supplier of the chemical to have performed all membrane compatibility and process efficacy tests, and makes no claim and accepts no responsibility for the effectiveness of these chemicals.

To be considered an approved equal, suppliers must provide data and evidence that the product has worked successfully in similar applications with Hydranautic membranes. Additionally, Hydranautic must indicate their concurrence so as to keep the membrane warranty in effect.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Solid Anionic Polymer
Quantity: approximately 4,000 – 5,500 pounds

General Description of Services

Polymer shall be used as a coagulant aide at the City of Ormond Beach Water Treatment Plant, 298 Tomoka Avenue, Ormond Beach, Florida. Polymer shall be solid and equal to Clarifloc A-3333P.

Bids will be accepted only for those pre-qualified products, which have demonstrated to the satisfaction of the City that the product improves turbidity after lime softening. All products shall be tested and qualified at the location of intended use. The product bid shall be the same as the product tested; however, the city reserves the right to use a different product if tests show that a significant improvement in performance may be realized and the product will be supplied at the same bid price or less. All testing shall be at plant scale level for a one-time test period of five (5) consecutive days. All persons interested in pre-qualifying shall contact Michael Dunn, at (386) 676-3583.

Polymer will be delivered as solid (price per pound)

The supplier shall supply documentation that the product is approved for use in potable water in the State of Florida.

The bidder must submit a certified analysis, as to the composition of the product with the bid.

The successful bidder must supply S.D.S. (Safety Data Sheets) on the product.

The successful bidder will supply copies of the manufacturer's shipping and handling safety procedures.

Deliveries will be between the business hours of 7:30 AM and 3:00 PM Monday through Friday with exception of holidays. F.O.B. Ormond Beach, Florida.

Delivery Requirements

The polymer shall be delivered to the referenced facility. Delivery shall be accepted by the City of Ormond Beach when, and as, needed. The quantity delivered at one time is one pallet containing 30 fifty pound bags. Delivery shall be made within 72 hours of notification of need. The supplier shall provide 24 hours' notice prior to delivery and be responsible for unloading on site.

Contractor shall make "normal" deliveries within three (3) days after receipt of order and must make "emergency" deliveries within 24 hours. An emergency delivery is defined as a delivery which is necessary in order to prevent the Purchaser from running out of referenced chemical in less than 36 hours. Purchaser shall endeavor to minimize the number of "emergency" deliveries.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

The Contractor shall be responsible for any spills resulting from the failure of its or its subcontractor's delivery equipment or from failure of attendant delivery personnel in the proper performance of their duties. Proper performance shall require attendant delivery personnel's constant inspection and observation of unloading operations and knowledgeable response to problems or emergencies, which would most commonly be expected to occur. The Purchaser reserves the right to refuse any and all deliveries made with equipment that is poorly maintained.

Because of security and safety concerns, all delivery vehicle drivers shall be U.S. citizens and have a proper commercial driver's license with a Hazardous Material endorsement. Contractor's drivers shall display its driver's license and whenever challenged by Purchaser during the delivery. In addition, Contractor shall supply purchaser a "CD" with digital photographs of all of its delivery drivers with names imposed and shall send out an updated CD within 24 hours of any changes to its drivers. Purchaser shall use the CD to verify whether driver is actually an employee of the Contractor. Failure to show proper license or failure of driver to be listed on the CD provided to Purchaser shall result in rejection of delivery and could result in termination of the Contractor's supply agreement.

Bidders must comply with the insurance and risk management requirements of the City of Ormond Beach, attached to this specification as Attachment A.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE CITY OF ORMOND BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

City of Ormond Beach

WATER AND WASTEWATER CHEMICAL PURCHASES 2020
Bid No. 2020 – 24

BID RESPONSE FORM

THIS BID IS SUBMITTED TO:
(Name and Address of Owner)

Purchasing Coordinator
City of Ormond Beach
22 S. Beach Street
Ormond Beach, Florida 32174
Phone: (386) 676-3223

The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with the CITY in the form included in the Bid Documents to complete all Work as specified or indicated in the Bid Documents for the Contract Price and within the Contract Time indicated in this Bid and in full accordance with the Bid Documents.

BIDDER certifies that he has investigated the requirements to do business in the jurisdiction where the project is located, and that he is either qualified to do business or will obtain such prequalification prior to award of the contract.

BIDDER accepts all of the terms and conditions of the General Conditions. BIDDER will sign the Agreement (Contract) and submit the Contract security (when applicable) and other documents required by the Contract Documents within ten (10) days after the date of CITY's Notice of Award.

In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

BIDDER has examined copies of all the Bid Documents and of the following Addenda:

Addendum Date	Addendum Number
None	

Receipt of all of which is hereby acknowledged.

BIDDER has examined the site and locality where the Work is to be performed, when applicable, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

BID RESPONSE FORM
(continued)

This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, Contractor or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, Contractor or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over the CITY.

THIS BID IS SUBMITTED BY:

COMPANY NAME: Carmeuse Lime & Stone

VENDOR/CONTRACTOR LICENSE NUMBER: N/A

ADDRESS: 11 Stanwix St, Pittsburgh, PA 15222

PHONE NO.: 866-780-0974 FAX NO.:

SUBMITTER'S NAME: Phil Piggott
(Typed or Printed in Ink)

TITLE: VP of Sales and Marketing

AUTHORIZED SIGNATURE: I, Phil Piggott hereby
(Original Signature)

declare that I have read and fully understand the Invitation to Bid, including the General Conditions, Specifications and Drawings (when applicable) and that I am duly authorized to sign and submit this bid.

The CITY reserves the right to reject any and all bids, to waive informalities, and to accept any bid or parts thereof as the CITY, in its sole discretion, determines to be in the best interest of the CITY.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

City of Ormond Beach

WATER AND WASTEWATER CHEMICAL PURCHASES 2020
Bid No. 2020 - 24

Bid Form

The undersigned, as bidder, hereby declares that he/she has carefully examined the specifications for the **ANNUAL SUPPLY OF CHEMICALS FOR WATER AND WASTEWATER** and agrees to furnish the same, as specified, in accordance with the terms and conditions of the bid documents. Estimated quantities are for bidding purposes only and do not guarantee the quantities that will be purchased as a result of this bid. **This bid constitutes the offer in its entirety and includes only those exceptions indicated on the Bid Form.** No further changes or exceptions to the terms, conditions, and response to this bid will be offered or accepted. **The undersigned further states that this/these product(s) will be delivered F.O.B. point of use.**

Item No.	User	Chemical Description with approximate range of annual usage	Unit of Measure	Unit Cost
1	W	ANHYDROUS AMMONIA - approx. 20,000 - 25,000 pounds	lb.	No Bid
2	WW	BIOLOGICAL LARVICIDE - approx. 2 – 3 pallets with 135 gallons/pallet	pallet	No Bid
3	WW	CALCIUM HYPOCHLORITE - approx. 7 – 8 pallets with 1000 gallons/pallet	pallet	No Bid
4	W	CAUSTIC SODA - approx. 3 – 4 drums @ 55 gal/drum	drum	No Bid
5	W	CORROSION INHIBITOR - approx. 18 - 23 totes	tote	No Bid
6	W	HIGH CALCIUM BULK QUICKLIME - approx. 900 - 1,100 tons	ton	**$298.03**
7	W	LIQUID CARBON DIOXIDE - approx. 170,000 - 200,000 pounds	lb.	No Bid
8	W&WW	LIQUID SODIUM HYPOCHLORITE - approx. 280,000 gallons – 320,000	gal.	No Bid
9	WW	POLYMER (BIOSOLIDS DEWATERING) - approx. 42 – 48 totes	tote	No Bid
10	W	SCALE INHIBITOR - approx. 12 – 14 totes	tote	No Bid
11	W	SOLID ANIONIC POLYMER - approx. 4,000 - 5,500 pounds	lb.	No Bid

The bid basis for the contract award is the unit price for the individual item. This form must be completed and returned with your bid.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

City of Ormond Beach

WATER AND WASTEWATER CHEMICAL PURCHASES 2020
Bid No. 2020 - 24

CONFLICT, NON-CONFLICT OF INTEREST STATEMENT
LITIGATION STATEMENT

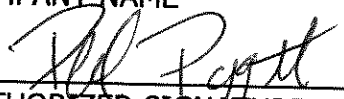
[X] To the best of our knowledge, the undersigned Contractor has no potential conflicts of interest due to any other clients or contracts for this project.

[ ] The undersigned Contractor, by attachment to this form, submits information which may be a potential conflict of interest due to other clients or contracts for this project.

[ ] The undersigned Contractor has had no litigation on any project in the last five (5) years.

[ ] The undersigned Contractor, by attachment to this form, submits a summary and disposition of individual cases of litigation during the past five (5) years.

Carmeuse Lime & Stone
COMPANY NAME


AUTHORIZED SIGNATURE

Phil Piggott
NAME (PRINT OR TYPE)

VP of Sales & Marketing
TITLE

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CITY OF ORMOND BEACH
DRUG-FREE WORKPLACE CERTIFICATION

IDENTICAL OR "TIE" BID: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more Bids which are equal in 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 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 tie 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:

Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

Inform employees about the dangers of drug abuse in the workplace, the business'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 violation.

Give each employee that engages in providing the commodities or contractual services that are under proposal a copy of the statement specified in subsection (1).

In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

Impose sanctions on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Carmeuse Lime & Stone

COMPANY NAME

AUTHORIZED SIGNATURE

Phil Piggott

NAME (PRINT OR TYPE)

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CITY OF ORMOND BEACH
LOCAL VENDOR PREFERENCE

The following is taken from the Code of Ordinances, City of Ormond Beach, Chapter 2, Financial Matters, Division 3, Purchasing, Article IX, Section 2-304:

Except where otherwise provided by federal or state law or other funding source restrictions, purchases of goods and services under the Purchasing Code shall give preference to local businesses as follows:

(a) Under a competitive bid solicitation, the City *may* give a local preference in the amount of three percent (3%) of the bid price or $25,000, whichever is less. The bid price shall include not only the base bid price but all alternatives which are part of the bid and actually purchased or awarded.

(b) A *local business* shall mean a vendor that has a valid occupational license issued by the City of Ormond Beach at least one year prior to bid opening, with a physical business address located within the municipal boundaries of the City of Ormond Beach from which the vendor operates or performs business on a day-to-day basis that is a substantial component of the goods or services being offered and has provided a Local Vendor Affidavit of Eligibility at the time the bid is submitted.

(c) A *Local Vendor Affidavit of Eligibility* shall accompany the bid submittal to be considered valid and shall include, but not be limited to, the following information:

(1) A physical business and location address;
(2) A copy of current City of Ormond Beach Local Business Tax Receipt (occupational license) to verify the business location;
(3) Proof of payment of business tax and real property tax due to the City of Ormond Beach;
(4) A copy of the Contractor's most recent annual corporation report to the Florida Division of Corporations;
(5) Any additional information necessary to verify local status.

(d) *Exemptions:* Goods or services provided under a cooperative purchasing agreement, contracts for professional services subject to Consultants' Competitive Negotiation Act, purchases or contracts funded in whole or part by a governmental entity that does not allow local preferences, purchases made under another agency's agreements or contracts (piggybacking), purchases under emergency or sole source situations and procurements subject to formal proposals including but not limited to request for proposals (RFP) or continuing contract, and request for quotes (RFQ) versus straight competitive bids.

(e) This section shall not be deemed to require the granting of a local preference, and nothing herein prohibits the award of a contract to a non-local vendor where such award is in the public interest.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Local Vendor Affidavit of Eligibility

I certify that my company meets all of the following qualifications to be eligible for the local vendor preference:

a. My company has a physical business address located within the municipal boundaries of the City of Ormond Beach which is used to perform business on a day-to-day basis.
b. My company holds any business (occupational) or contractor license required by the City of Ormond Beach at least one year prior to bid opening.
c. Payment of business tax and real property tax due to the City of Ormond Beach is current
d. My company is in compliance with annual reporting to the Florida Division of Corporations

Company Name: N/A

Address: _____

Business or Contractor License Number: _____

Phone Number: _____ Fax Number: _____

Owner's Name: _____ Signature: _____

Sworn to before me this _____ day of _____

Notary Public for the State of _____ My Commission Expires _____

Notary Public Signature: _____ Printed Name: _____

To be approved as a local bidder and receive bid preference on an eligible local project, this affidavit of eligibility, a copy of your local business or contractor license, copy of business tax/real property tax and a copy of the Contractor's most recent annual corporation report must be submitted with your bonafide BID package. Bid preference is provided at the City's sole discretion.

VENDOR DO NOT COMPLETE BELOW

To be verified and completed by an authorized representative of the City of Ormond Beach's Purchasing Department:

Vendor Certified by: _____ Date: _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Carmeuse Lime and Stone Luttrell Operation

486 Clinch Valley Road, Luttrell, TN 37779
(*hereinafter called Principal*) and

Atlantic Specialty Insurance Company 605 Highway 169 North, Suite 800, Plymouth, MN 55441
(*hereinafter called the Surety*) a corporation chartered and existing under the Laws of the State New York of with its principal offices in the County of Hennepin and authorized to do business in the State of Florida, in the full and just sum of Five Percent of Amount Bid
Dollars ($ 5% of Amount Bid) good and lawful money of the United States of America, to be paid upon demand of the City of Ormond Beach, Florida, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators, and assigns, jointly and severally and firmly by these presents,

WHEREAS, the Principal is about to submit, or has submitted to the City of Ormond Beach, Florida, a bid for work to be done on the

WATER AND WASTEWATER CHEMICAL PURCHASES 2020 Bid No. 2020 - 24
Annual Supply of Approximately 1,100 Tons of High Calcium Bulk Quicklime
in, and for the City and

WHEREAS, the Principal desires to file this bond in accordance with law, in lieu of a certified or cashier's check otherwise required to accompany this Bid.

NOW, THEREFORE: the conditions of this obligation are such that if the Bid be accepted the Principal shall within ten (10) days after the receipt of notification of the acceptance thereof execute a contract in accordance with the Bid and upon the terms, conditions and unit or lump sum prices set forth therein, in the form and manner required by the Owner, and execute a sufficient and satisfactory Contract Bond payable to the Owner, in an amount not less than the total contract price, as indicated by the approximate quantities shown in the Bid, in form and with security satisfactory to the said City, then this obligation to be void; otherwise to be and remain in full force and virtue in law; and the Surety shall upon the failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 14th day July, 2020.

Carmeuse Lime and Stone Luttrell Operation
(Principal)

By: _____

ATTEST:

_____ (SEAL)

Atlantic Specialty Insurance Company
(Surety)

By: _____
Scott P. Reilly, Attorney-In-Fact

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

OneBeacon
INSURANCE GROUP

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Margaret M Spalding, Lisa A. McAleenan, Kristin L Dixon, Kayla A. Woodward, Kevin McDaniel, DeAnna M. Maurer, Stephanie L. Klearman, Anne M. Gliedt, James R Dickson, Scott P. Reilly**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **sixty million dollars ($60,000,000)** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-ninth day of April, 2019.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-ninth day of April, 2019, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

MANDALY ANN LAMERE
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2023

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 14th day of July, 2020.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2023

_____
Christopher V. Jerry, Secretary

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

ATTACHMENT A
CITY OF ORMOND BEACH
VENDOR/ CONTRACTOR REGISTRATION & INSURANCE REQUIREMENTS

Registration Requirements

VENDORS doing business within the City Limits must be registered with the City. Requirements for registering a business are as follows:

Copy of City Business Tax Receipt (where your business is located).
Certificate of Insurance showing General Liability and Workers' Comp (or State Workers' Comp Exemption form).
Application Fee: $25.00 For more information, contact the City's Business Tax Receipt official.

State Certified/Registered Contractors

All registered contractors must be registered with Volusia County. Volusia County Contractor Licensing, 123 W. Indiana Ave., Rm 203, Deland, Fl. 32720 (386) 736-5957 Opt. 2 – (386) 248-8158 Fax. Certified Contractors have the option of registering with Volusia County, or providing information directly to the business tax receipt official.

If you have any questions regarding the above requirements, please contact the business tax receipt official at (386) 676-3370.

EXHIBIT A

Risk Management and Insurance Requirements

A. Payment and Performance Bonds

1. Not required.

B. Contractual Provisions Relative to Risk Management

All contracts for any public works to be performed, and service-related contracts, for or on behalf of the City shall include the following, or substantially similar, provisions:

1. Hold Harmless

(a) General

The City, its agents, employees, and officials, both elected and appointed, shall be held harmless from and against all claims for bodily injury, sickness, disease, death or personal injury or damage to property or loss of use resulting therefrom, arising out of the agreement, contract or lease unless such claims are a result of the City's sole negligence, as determined by the final arbiter of such claim.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

2. Payment on Behalf of City

The Contractor shall pay all costs of the City's legal defense, as may be selected by the City, for all claims described in the Hold Harmless paragraph.

Such payment on behalf of the City shall be in addition to any and all other legal remedies available to the City and shall not be considered to be the City's exclusive remedy.

3. Loss Control/Safety

Precaution shall be exercised at all times by the Contractor for the protection of all persons, including employees and property. The Contractor shall comply with all applicable laws, regulations and ordinances related to safety and health, shall make special efforts to detect hazardous conditions, and shall take prompt action when loss control/safety measures are reasonably necessary.

The City may order work to be stopped if conditions exist that present an immediate danger to persons or property. The Contractor acknowledges that such work stoppage will not shift responsibility for any damages from the Contractor to the City.

C. Contractor's Insurance

1. General

The Contractor, including service-related contractors, shall purchase and maintain for the entire life of the Project, including any and all approved time extensions, until its final acceptance by the City, such insurance as will protect the Contractor from claims under Workers' Compensation, disability benefit laws or other similar employee benefit laws; from claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees; from claims insured by usual or unusual injury liability coverage; from claims or injury to or destruction of tangible property and from claims insured by usual Commercial General Liability coverage. This includes loss of use resulting therefrom, any or all of which may arise out of the Contractor's operations under the Contract Documents, whether such operations be by the Contractor, by any Subcontractor, or by anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable. The Contractor's deductibles/self-insured retentions shall be disclosed to the City and may be disapproved by the City, and may be reduced or eliminated at the sole discretion of the City. The Contractor is responsible for the amount of any deductible or self-insured retention.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

2. Types of Insurance and Limits of Liability

The insurance required herein shall be written for not less than any limits of liability specified and incorporated as part of the Contract Documents or as required by law, whichever is greater, and shall include the following:

(a) Workers' Compensation Insurance in statutory limits for the State of Florida with Coverage B - Employer's Liability limits of not less than:

$100,000. Each Accident Bodily Injury by Accident
$100,000. Each Employee Bodily Injury by Disease
$500,000. Policy Limit Bodily Injury by Disease

Certificate of Exemptions. If the contractor has a State-issued Certificate of Exemption, the contractor may provide a copy in place of the requirement for coverage. However, if the contractor subcontracts or retains any other person or entity to perform under the contract, that person or entity must provide proof of workers' compensation insurance as required by law or provide a Certificate of Exemption.

It is the intent of the City that any individual who either contracts directly with the city or performs any work on behalf of any such contractor be covered by workers compensation insurance or have a valid exemption from said coverage.

(If applicable to the Project, the policy must include benefits under the United States Longshoremen's and Harbor Workers' Act and the Jones Act coverage--all maritime coverage.)

(b) Commercial General Liability Insurance shall be written on a coverage form as broad as Insurance Services Office (ISO) Form CG 00 01 11 88, or its successor form, including but not limited to the following coverage (any deviation shall be noted on the Certificates of Insurance):

a. Premises and Operations
b. Owners' & Contractors' Protective
c. Products & Completed Operation
d. Explosion, Collapse & Underground Conditions
e. Blanket Contractual Liability
f. Personal Injury Liability
g. Broad Form Property Damage Endorsement, including Completed Operations
h. Independent Contractors
i. Watercraft--Owned and Non-Owned (if applicable, endorsement must be included in General Liability policy or a separate Protection & Indemnity Policy must be written)
j. Pollution Liability (if applicable)
k. Fire Damage Liability

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

Certain coverage outlined above may not be required if they do not relate to the Project, as may be determined at the sole discretion of the City.

Commercial General Liability Coverage shall be written on an occurrence basis and the limits shall be no less than the following amounts for all tiers of Contractors and Subcontractors:

Contract Value	Limits (not less than)
0 - $25,000	$300,000 Each Occurrence $300,000 General Aggregate* $300,000 Aggregate Products & Completed Operations $ 25,000 Fire Damage (any one fire)
$25,001 - $250,000	$500,000 Each Occurrence $1 Million General Aggregate* $1 Million Aggregate Products & Completed Operations $ 50,000 Fire Damage (any one fire)
$250,001 - $3,000,000	$1 Million Each Occurrence $1 Million General Aggregate* $1 Million Aggregate Products & Completed Operations $ 50,000 Fire Damage (any one fire)
$3,000,001 & over	20% of the Value of the Contract [Minimum $1 Million Each Occurrence/$2 Million General Aggregate]

* NOTE: Commercial General Liability Coverage must be purchased on either a project basis (separate policy per contract) or an endorsement allocating an aggregate limit per location or specified project.

(c) Automobile Liability Insurance for the operation, use, maintenance, loading or unloading of automobiles - ISO Symbol 1 (Any Auto) or alternatively a combination of Symbol 2 (Owned Autos), Symbol 8 (Hired Autos), and Symbol 9 (Non-Owned Autos).

Contract Value	Limits (not less than)
0 - $25,000	$300,000 Combined Single Limit
$25,001 - $250,000	$500,000 Combined Single Limit
$250,001 and over	$1 Million Combined Single Limit

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

(d) Excess Liability

For Contracts of $250,000 or more, and in addition to the scheduled underlying policies for Commercial General Liability, Automobile Liability and Employers' Liability, the Contractor shall also provide an Excess Liability Policy with a maximum self-insured retention for occurrences insured in this Excess Policy not to exceed $25,000 and a minimum limit of $1 Million.

D. Requirements for Certificates of Insurance

1. With the execution of the Contract Documents, the Contractor, including service-related contractors, shall provide certificates of such insurance acceptable to the City. These certificates and insurance policies shall contain an endorsement that the coverage under the policies will not be canceled, non-renewed or materially changed until at least thirty (30) days' prior written notice of such cancellation, non-renewal or change (except for nonpayment of premium, which shall be ten (10) days) and a copy of the cancellation endorsement signed by an authorized representative of the insurer, be given to the City. The contractor shall be required to replace any expired or canceled policies in like amount and coverage to the satisfaction of the City. The Certificate of Insurance shall be the ACORD FORM 25-S (7/90), or its successor form, and shall be made a part of the Contract Documents.

2. New certificates of insurance shall be provided to the City at least fifteen (15) days prior to coverage renewals.

3. If requested by the City, the contractor shall immediately furnish complete copies of the Contractor's insurance policies, forms and endorsements.

4. For Commercial General Liability coverage the Contractor shall, at the option of the City, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage. If the Commercial General Liability form of coverage includes an annual aggregate limitation on the amount of insurance provided, a separate project aggregate limit may be required by the City for the given contract.

5. If the Contractor fails to obtain and maintain for the life of the Project the insurance required hereby or to replace any such expired or canceled policy, the City may obtain and maintain such insurance with such company as it deems satisfactory. Any amounts expended by the City in payment of premiums for such insurance shall be deducted by the City form the amount due the Contractor for the work covered by the Contract.

E. Policies of Insurance

1. Except as otherwise provided in this Exhibit, all insurance policies shall be issued by insurers licensed to do business in the State of Florida on an admitted basis or

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

which is an eligible surplus lines insurer in the State of Florida, and any such insuring company is required to have a minimum financial rating of (A-), in the latest edition of "Best's Key Rating Guide", published by A. M. Best Co., Inc., or some similarly nationally recognized rating authority, including Standard and Poors and Demotech.

2. For Workers' Compensation coverage only, self-insurance programs are acceptable with a minimum A- rated reinsurance carriers; written confirmation is required.

3. All policies of insurance or certificates thereof referred to in this Exhibit shall be deposited with the City Clerk.

4. The City shall be named an Additional Insured on General Liability and Automobile Liability policies of insurance and certificates thereof.

Attachment: City of Ormond Resolution 2020-24 (High Calcium Bulk Quicklime) Carmeuse (2021-R-104 : Approval of Piggybacking City of

CARMEUSE

Quote

Company	CITY OF ORMOND BEACH	**E-mail**	
To		**Date**	08-12-2021
From	Matthew Cherpak	**E-mail**	
Tel		**Pages**	2

Re: **Price Quote 10012883**

Dear ,

Thank you for the opportunity to consider Carmeuse as your business partner.

It is our pleasure to provide you with the following quote offer:

Product	Plant	Product Description	Currency
10597	Jacksonville Luttrell Ter	***HiCal QL Terminal Small Pebble Bulk*** ***Price Per Unit*** **Product Price:** $231.61/TON **Freight Price:** $68.51/TON **Total Price: $300.12/TON**	USD

To place an order, please call Customer Service at 1.800.445.3930.

The following additional information applies:

Unloading conditions to be communicated through your care (opening hours, security procedures..)
Shipping Cond: Delivered

Payment Terms: 30 days net due. We insist upon payment in due time of our invoices, this being an essential component of your price-offering.

Validity: Our prices are valid from 10-01-2021 To 09-30-2022 upon formal approval from your side within 2 weeks.

Attachment: Carmeuse Price Quote 10012883 - City of Ormond Beach (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price

CARMEUSE

Quote

We remain at your disposal for any further information.

Signatures

Sales Representative	**Sales Manager**
Matthew Cherpak	

Attachment: Carmeuse Price Quote 10012883 - City of Ormond Beach (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price

CARMEUSE

Quote

Company	CITY OF HOLLY HILL	**E-mail**	
To		**Date**	08-10-2021
From	Matthew Cherpak	**E-mail**	
Tel		**Pages**	2

Re: **Price Quote 10013034**

Dear ,

Thank you for the opportunity to consider Carmeuse as your business partner.

It is our pleasure to provide you with the following quote offer:

Product	Product Description	Currency
10597	***HiCal QL Terminal Small Pebble Bulk*** ***Price Per Unit*** **Product Price:** $231.61/TON **Freight Price:** $70.94/TON **Total Price: $302.55/TON**	USD

To place an order, please call Customer Service at 1.800.445.3930.

The following additional information applies:

Unloading conditions to be communicated through your care (opening hours, security procedures..)
Equipment Ship Type: Pneumatic Trailer

Shipping Cond: Delivered

Payment Terms: 30 days net due. We insist upon payment in due time of our invoices, this being an essential component of your price-offering.

Validity: Our prices are valid from 10-01-2021 To 09-30-2022 upon formal approval from your side within 2 weeks.

Attachment: Carmeuse Price Quote 10013034 - COHH (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with

CARMEUSE

Quote

We remain at your disposal for any further information.

Signatures

Sales Representative
Matthew Cherpak

Sales Manager

Attachment: Carmeuse Price Quote 10013034 - COHH (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with

The City of Holly Hill

Beth Wrenn <bwrenn@hollyhillfl.org>

Fwd: [EXT] Piggyback Contract for Quciklime

1 message

Andy Armstrong <aarmstrong@hollyhillfl.org> Mon, Nov 8, 2021 at 1:25 PM
To: Beth Wrenn <bwrenn@hollyhillfl.org>

Andy Armstrong, Chief Water Plant Operator
Department of Public Works
City of Holly Hill
453 LPGA Boulevard
Holly Hill, FL 32117
(386)248-9463 (office)
(386)248-9499 (fax)
aarmstrong@hollyhillfl.org
www.hollyhillfl.org

---------- Forwarded message ---------
From: **Andy Armstrong** <aarmstrong@hollyhillfl.org>
Date: Mon, Nov 8, 2021 at 1:18 PM
Subject: Fwd: [EXT] Piggyback Contract for Quciklime
To: Antoine Khoury <akhoury@hollyhillfl.org>

Andy Armstrong, Chief Water Plant Operator
Department of Public Works
City of Holly Hill
453 LPGA Boulevard
Holly Hill, FL 32117
(386)248-9463 (office)
(386)248-9499 (fax)
aarmstrong@hollyhillfl.org
www.hollyhillfl.org

---------- Forwarded message ---------
From: **Cherpak Matthew** <matthew.cherpak@carmeuse.com>
Date: Thu, Aug 12, 2021 at 2:17 PM
Subject: RE: [EXT] Piggyback Contract for Quciklime
To: Andy Armstrong <aarmstrong@hollyhillfl.org>
Cc: Luketic Kevin <kevin.luketic@carmeuse.com>

Hi Andy –

We sent Ormond Beach a quote and they accepted the pricing. We did not receive a contract from them. In lieu of sending you a contract would you accept a copy of the Ormond Beach quote?

Attachment: Carmeuse email about no contract (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with

Thanks

Matthew CHERPAK

Inside Sales Representative

Tel: 412.995.1035 | Mob: 412.228.2631

www.carmeuse.com

From: Andy Armstrong <aarmstrong@hollyhillfl.org>
Sent: Thursday, August 12, 2021 9:03 AM
To: Cherpak Matthew <matthew.cherpak@carmeuse.com>
Subject: Re: [EXT] Piggyback Contract for Quciklime

This looks good Matthew, can I get a copy of the Ormond contract? Our Finance department will need a copy along with the quote when I submit for a purchase order.

Thanks,

Andy Armstrong, Chief Water Plant Operator

Department of Public Works

City of Holly Hill

453 LPGA Boulevard

Holly Hill, FL 32117

(386)248-9463 (office)

(386)248-9499 (fax)

aarmstrong@hollyhillfl.org

www.hollyhillfl.org

On Tue, Aug 10, 2021 at 2:58 PM Cherpak Matthew <matthew.cherpak@carmeuse.com> wrote:

> Hi Andy –

Attachment: Carmeuse email about no contract (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with

Attachment: RES 2020-108 (RES ONLY) (1) (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with Carmeuse

RESOLUTION NO. 2020-108

A RESOLUTION ACCEPTING BIDS AND AUTHORIZING THE PURCHASE OF VARIOUS CHEMICALS FOR THE CITY'S WATER AND WASTEWATER TREATMENT PLANTS, UNDER BID NO. 2020-24; WAIVING CERTAIN MINIMUM INSURANCE REQUIREMENTS; AUTHORIZING PAYMENT THEREFOR; REJECTING ALL OTHER BIDS; AND SETTING FORTH AN EFFECTIVE DATE.

WHEREAS, the City advertised for bids (Bid No. 2020-24) for the provision of various chemicals to treat water and wastewater at the City's water and wastewater treatment plants pursuant to section 2-300, *Code of Ordinances*, and

WHEREAS, the bid specifications, as well as section 2-300(a)(7), *Code of Ordinances*, reserve to the City the right to accept bids and award contracts to the lowest responsive and responsible bidders, and

WHEREAS, the City's professional staff reviewed the bids and have determined that the bid submitted by Praxair, Inc., the lowest bid for liquid carbon dioxide, was unresponsive and should be rejected for submitting modifications to the terms and conditions of the bid that are substantive and unacceptable, and

WHEREAS, the appropriate City staff members have reviewed the bids for the various chemicals: anhydrous ammonia from Tanner Industries, Inc. at a cost of $0.6950 per pound; biological larvacide from ADAPCO, LLC at a cost of $4,548.15 per pallet; calcium hypochlorite from Allied Universal Corporation at a cost of $2,064.00 per pallet; corrosion inhibitor from Carus, LLC at a cost of $1,222.65 per tote; quicklime from Carmeuse Lime & Stone at a cost of $298.03 per ton; liquid carbon dioxide from Matheson Tri-Gas, Inc. at a cost of $0.1550 per pound; liquid sodium hypochlorite from Odyssey Manufacturing Company at a cost of $0.525 per gallon;

Attachment: RES 2020-108 (RES ONLY) (1) (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with Carmeuse

dewatering polymer from Polydyne, Inc, at a cost of $2,185.00 per tote; scale inhibitor from American Water Chemicals, Inc., at a cost of $1,993.75 per tote; solid anionic polymer from Polydyne, Inc., at a cost of $1.58 per pound; and have determined that the bids are the lowest responsive and responsible bids and that the best interests of the public health, safety, and welfare of the citizens of the City of Ormond Beach will be best served by accepting the various bids, and

WHEREAS, section 2-315, *Code of Ordinances*, provides that the city commission may waive minimum insurance requirements for good cause, and

WHEREAS, Tanner Industries, Inc. was the low bidder for anhydrous ammonia; Allied Universal Corp. was the only bidder for calcium hypochlorite; Carmeuse Lime & Stone was the low bidder for high calcium bulk quicklime and given the limited options and the critical nature of these chemicals needed at the City's water and wastewater treatment plants, the city commission hereby waives that part of the City’s minimum insurance requirements that requires general liability insurance be provided on an occurrence basis, thereby allowing said insurance to be provided on a claims made basis, and

WHEREAS, the City Commission concurs in the said determination, and

WHEREAS, the City Manager has certified that the money for the purchase of the said chemicals is in the depository to the credit of the Water and Wastewater (401) Fund and is not appropriated for any other purpose, now therefore,

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ORMOND BEACH, FLORIDA, THAT:

SECTION ONE. The City Commission hereby finds that good cause has been provided in support of a limited waiver from the City’s minimum general liability insurance requirements

Attachment: RES 2020-108 (RES ONLY) (1) (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with Carmeuse

with respect to Tanner Industries, Inc., Allied Universal Corp. and Carmeuse Lime & Stone thereby allowing said coverage to be provided on a claims made basis.

SECTION TWO. The City Manager or her designee is hereby authorized and directed to execute contracts and/or issue purchase orders, as the case may be, for the purchase of the following chemicals under bid 2020-24 at the aforelisted costs, and to pay the costs therefor from the Water and Wastewater (401) Fund, to-wit:

(a)	anhydrous ammonia	-	Tanner Industries, Inc.	-	$ .6950 per pound;
(b)	biological larvicide	-	ADAPCO, LLC	-	$ 4,548.15 per pallet;
(c)	calcium hypochlorite	-	Allied Universal Corp.	-	$ 2,064.00 per pallet;
(d)	corrosion inhibitor	-	Carus, LLC	-	$ 1,222.65 per tote;
(e)	quicklime	-	Carmeuse Lime & Stone	-	$ 298.03 per ton;
(f)	liquid carbon dioxide	-	Matheson Tri-Gas, Inc.	-	$ 0.1550 per pound;
(g)	liquid sodium hypochlorite	-	Odyssey Manufacturing Co.	-	$ 0.5250 per gallon;
(h)	dewatering polymer	-	Polydyne, Inc.	-	$ 2,185.00 per tote;
(i)	scale inhibitor	-	American Water Chemicals, Inc	-	$ 1,993.75 per tote;
(j)	solid anionic polymer	-	Polydyne, Inc.	-	$ 1.58 per pound;

subject to the express condition as provided within the bid specifications that the City reserves the right in its sole and absolute discretion to purchase chemicals from the best available source in the event any of the aforestated suppliers are unable to supply its respective chemical; and subject to the further condition that the awards provided herein shall not impair any existing contract with any other chemical supplier for the purchase of any of the aforestated chemicals.

SECTION THREE. All other bids relative to the aforestated chemicals shall be deemed rejected upon the execution of purchase orders with the above-named vendors.

SECTION FOUR. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED this 18th day of August, 2020.

BILL PARTINGTON
Mayor

ATTEST:

COLBY CILENTO
City Clerk

\\ormondbeach\dfs\Dept\Legal\CITY COMMISSION ITEMS\RESOLUTION\2020\08-18-20\20-108 Award Chemical Bid (P20-0074G).docx

Attachment: RES 2020-108 (RES ONLY) (1) (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with Carmeuse

The City of Holly Hill

Antoine Khoury <akhoury@hollyhillfl.or

Carmeuse Contract

Hart, Rob <Rob.Hart@ormondbeach.org> Mon, Nov 8, 2021 at 3:44
To: Antoine Khoury <akhoury@hollyhillfl.org>

Hi Antoine.

Just the BID and agenda item are all we use. We do not have a signed contract. I did verify this with our City Clerk.

Rob Hart

Purchasing Coordinator

City of Ormond Beach

22 S Beach Street

Ormond Beach FL 32174

Direct 386-676-3223

Please consider the environment before printing this e-mail.

From: Antoine Khoury <akhoury@hollyhillfl.org>
Sent: Monday, November 8, 2021 2:49 PM
To: Hart, Rob <Rob.Hart@ormondbeach.org>
Subject: Carmeuse Contract

[External Email-Use Caution] - OB/IT Helpdesk

[Quoted text hidden]

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. The City of Holly Hill's policy does not differentiate between personal and business emails. This means email messages, including your e-mail address and any attachments and information we receive online might be disclosed to any person or media making a public records request. E-mail sent on the City system will be considered public and will only be withheld from disclosure if deemed confidential or exempt pursuant to State Law. If you are an individual whose identifying information is exempt under 119.071, Florida

Attachment: No Contract email from COOB (2021-R-104 : Approval of Piggybacking City of Ormond Beach's Price Agreement with Carmeuse

CITY OF ORMOND BEACH

City Manager • 22 S. Beach Street • Ormond Beach • Florida • 32174 • (386) 676-3200 • Fax (386) 676-3384

CITY MANAGER
MEMORANDUM

To: The Honorable Mayor Partington and City Commissioners

Through: Joyce A. Shanahan, City Manager

From: Tim Heyrend, Utilities Manager

Date: August 17, 2021

Subject: Renewal of Yearly Vendor Purchase Agreements for Various Water and Wastewater Chemicals

Commission Goal: Water Quality and Environment - Other

Introduction

This is a notification of auto-renewal for one year of the purchasing agreements for several suppliers of chemicals used in the treatment processes at the City's Water Treatment Plant (WTP) and Water Reclamation Facility (WTF).

Background

In September, 2020 the City Commission passed Resolution No. 2020-108 entering into contracts with the lowest and most responsive bidders for multiple chemicals delivered and utilized annually at the City's water and wastewater treatment facilities for the fiscal year (FY 2020-21).

The previously awarded chemical supplier agreements allow an automatic renewal for an additional two years, with an allowable price increase of up to 4%.

Discussion

City staff has notified those chemical suppliers entered into agreements under Resolution No. 2020-108; four of those suppliers have indicated that they will renew their current contracts with either no adjustment or adjustments not exceeding 4%. Those suppliers and the chemicals they supply are provided below.

For this renewal Carmeuse Lime and Stone, who supply the City with High Calcium Bulk Quicklime utilized by the WTP, is requesting a 0.7% price increase, and Matheson Tri-Gas, Inc. suppliers of Liquid Carbon Dioxide, is requesting a 4% price increase due to current market conditions with both permitted under the current agreement. ADAPCO, supplier of Biological Larvicide, utilized at the WRF, and Tanner Industries who supply Anhydrous Ammonia to both facilities, have both indicated a willingness to

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

renew their contract with no requested price increase.

Suppliers of the remaining chemicals have made requests for price adjustments above 4%. Those requests have been included on the agenda separately so each may be considered for approval.

Budget Impact

The cost for supply and delivery of chemicals to the WTP and WRF has been allocated for in the budget and is funded from the Water and Wastewater Fund (401).

Citizen Impact

Regulatory standards require certain chemicals be utilized to perform and enhance processes used for proper and reliable treatment of wastewater and potable water. The public advertisement and eventual award of services to the most responsive bidder ensures vendors supplying essential products meet the City's qualifications standards and pricing obtained is competitively based.

Recommendation

This item serves as a public notification of the renewal of the aforementioned agreements with Carmeuse Lime and Stone for High Calcium Bulk Quicklime, Matheson Tri-Gas, Inc. for Liquid Carbon Dioxide, ADAPCO to supply Biological Larvicide and Tanner Industries for Anhydrous Ammonia, for the automatic renewal provision for an additional year with the requested adjustments to the previously approved unit prices, unless otherwise directed by the City Commission.

Attachments:

- Resolution No. 2020-108 (PDF)
- Ormond Beach Lime Supply Agreement Increase Request (PDF)
- Carmeuse Quicklime T002 Quote (PDF)
- Matheson Cost Adjustment Request for Liquid Carbon Dioxide (PDF)
- PPI Report (PDF)

REVIEWED BY: Kelly A McGuire

Kelly McGuire, Finance Director 7/26/2021

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Claire Whitley, Assistant City Manager 8/12/2021

APPROVED BY:

Joyce A. Shanahan, City Manager 8/12/2021

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

RESOLUTION NO. 2020-108

A RESOLUTION ACCEPTING BIDS AND AUTHORIZING THE PURCHASE OF VARIOUS CHEMICALS FOR THE CITY'S WATER AND WASTEWATER TREATMENT PLANTS, UNDER BID NO. 2020-24; WAIVING CERTAIN MINIMUM INSURANCE REQUIREMENTS; AUTHORIZING PAYMENT THEREFOR; REJECTING ALL OTHER BIDS; AND SETTING FORTH AN EFFECTIVE DATE.

WHEREAS, the City advertised for bids (Bid No. 2020-24) for the provision of various chemicals to treat water and wastewater at the City's water and wastewater treatment plants pursuant to section 2-300, *Code of Ordinances*, and

WHEREAS, the bid specifications, as well as section 2-300(a)(7), *Code of Ordinances,* reserve to the City the right to accept bids and award contracts to the lowest responsive and responsible bidders, and

WHEREAS, the City's professional staff reviewed the bids and have determined that the bid submitted by Praxair, Inc., the lowest bid for liquid carbon dioxide, was unresponsive and should be rejected for submitting modifications to the terms and conditions of the bid that are substantive and unacceptable, and

WHEREAS, the appropriate City staff members have reviewed the bids for the various chemicals: anhydrous ammonia from Tanner Industries, Inc. at a cost of $0.6950 per pound; biological larvacide from ADAPCO, LLC at a cost of $4,548.15 per pallet; calcium hypochlorite from Allied Universal Corporation at a cost of $2,064.00 per pallet; corrosion inhibitor from Carus, LLC at a cost of $1,222.65 per tote; quicklime from Carmeuse Lime & Stone at a cost of $298.03 per ton; liquid carbon dioxide from Matheson Tri-Gas, Inc. at a cost of $0.1550 per pound; liquid sodium hypochlorite from Odyssey Manufacturing Company at a cost of $0.525 per gallon;

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

dewatering polymer from Polydyne, Inc, at a cost of $2,185.00 per tote; scale inhibitor from American Water Chemicals, Inc., at a cost of $1,993.75 per tote; solid anionic polymer from Polydyne, Inc., at a cost of $1.58 per pound; and have determined that the bids are the lowest responsive and responsible bids and that the best interests of the public health, safety, and welfare of the citizens of the City of Ormond Beach will be best served by accepting the various bids, and

WHEREAS, section 2-315, *Code of Ordinances,* provides that the city commission may waive minimum insurance requirements for good cause, and

WHEREAS, Tanner Industries, Inc. was the low bidder for anhydrous ammonia; Allied Universal Corp. was the only bidder for calcium hypochlorite; Carmeuse Lime & Stone was the low bidder for high calcium bulk quicklime and given the limited options and the critical nature of these chemicals needed at the City's water and wastewater treatment plants, the city commission hereby waives that part of the City's minimum insurance requirements that requires general liability insurance be provided on an occurrence basis, thereby allowing said insurance to be provided on a claims made basis, and

WHEREAS, the City Commission concurs in the said determination, and

WHEREAS, the City Manager has certified that the money for the purchase of the said chemicals is in the depository to the credit of the Water and Wastewater (401) Fund and is not appropriated for any other purpose, now therefore,

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ORMOND BEACH, FLORIDA, THAT:

SECTION ONE. The City Commission hereby finds that good cause has been provided in support of a limited waiver from the City's minimum general liability insurance requirements

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

with respect to Tanner Industries, Inc., Allied Universal Corp. and Carmeuse Lime & Stone thereby allowing said coverage to be provided on a claims made basis.

SECTION TWO. The City Manager or her designee is hereby authorized and directed to execute contracts and/or issue purchase orders, as the case may be, for the purchase of the following chemicals under bid 2020-24 at the aforelisted costs, and to pay the costs therefor from the Water and Wastewater (401) Fund, to-wit:

(a)	anhydrous ammonia	-	Tanner Industries, Inc.	-	$ .6950 per pound;
(b)	biological larvicide	-	ADAPCO, LLC	-	$ 4,548.15 per pallet;
(c)	calcium hypochlorite	-	Allied Universal Corp.	-	$ 2,064.00 per pallet;
(d)	corrosion inhibitor	-	Carus, LLC	-	$ 1,222.65 per tote;
(e)	quicklime	-	Carmeuse Lime & Stone	-	$ 298.03 per ton;
(f)	liquid carbon dioxide	-	Matheson Tri-Gas, Inc.	-	$ 0.1550 per pound;
(g)	liquid sodium hypochlorite	-	Odyssey Manufacturing Co.	-	$ 0.5250 per gallon;
(h)	dewatering polymer	-	Polydyne, Inc.	-	$ 2,185.00 per tote;
(i)	scale inhibitor	-	American Water Chemicals, Inc	-	$ 1,993.75 per tote;
(j)	solid anionic polymer	-	Polydyne, Inc.	-	$ 1.58 per pound;

subject to the express condition as provided within the bid specifications that the City reserves the right in its sole and absolute discretion to purchase chemicals from the best available source in the event any of the aforestated suppliers are unable to supply its respective chemical; and subject to the further condition that the awards provided herein shall not impair any existing contract with any other chemical supplier for the purchase of any of the aforestated chemicals.

SECTION THREE. All other bids relative to the aforestated chemicals shall be deemed rejected upon the execution of purchase orders with the above-named vendors.

SECTION FOUR. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED this 18th day of August, 2020.

BILL PARTINGTON
Mayor

ATTEST:

COLBY CILENTO
City Clerk

\\ormondbeach\dfs\Dept\Legal\CITY COMMISSION ITEMS\RESOLUTION\2020\08-18-20\20-108 Award Chemical Bid (P20-0074G).docx

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

CITY OF ORMOND BEACH

City Manager • 22 S. Beach Street • Ormond Beach • Florida • 32174 • (386) 676-3200 • Fax (386) 676-3384

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

CITY MANAGER
MEMORANDUM

To: The Honorable Mayor Partington and City Commissioners

Through: Joyce A. Shanahan, City Manager

From: Shawn Finley, Public Works Director

Date: August 18, 2020

Subject: Award of Bid No. 2020-24 Water and Wastewater Chemical Purchases 2020

Commission Goal: Water Quality and Environment - Other

Introduction

This is a request to award a bid to successful vendor suppliers of chemicals used in the treatment processes at the City's Water and Wastewater Treatment Facilities.

Background

The City's Water and Wastewater Utilities Division is required to prepare bid specifications and contract conditions for chemicals delivered and utilized annually at the City's water and wastewater treatment facilities. Staff prepared the bid documents for advertisement of the City's unique procurement conditions, chemical specifications, and insurance provisions for the types and quantities of products necessary for compliant plant operations. The bid documents specify a one-year agreement with an automatic renewal provision for two additional years. Thus, the maximum term of these contracts is three (3) years.

Staff reviewed the bid submittal information and identified the lowest responsive bidder as meeting the requirements of the specifications for the chemicals listed. The table below illustrates the chemical name, supplier recommended for award, unit prices, and an estimated annual cost range based upon annual chemical use projections.

Item No.	***Chemical (units)***	***Supplier***	***FY 20-21 Unit Price***	***Minimum Estimated Annual Cost***	***Maximum Estimated Annual Cost***
1	Anhydrous Ammonia (lbs)	Tanner Industries, Inc.	$0.6950	$13,900.00	$17,375.00
2	Biological Larvacide (pallet)	ADAPCO LLC	$4,548.15	$9096.30	$13,644.45

3	Calcium Hypochlorite (pallet)	Allied Universal Corporation	$2064.00	$14,448.00	$16,512.00
4	Caustic Soda (55-gallon drum)	No Bids	No Bids	$600.00	$800.00
5	Corrosion Inhibitor (tote)	Carus LLC	$1222.65	$22,007.70	$28,120.95
6	High Calcium Bulk Quicklime (ton)	Carmeuse Lime & Stone	$298.03	$268,227.00	$327,833.00
7	Liquid Carbon Dioxide (lbs)	Matheson Tri-Gas, Inc	$0.1550	$26,350.00	$31,000.00
8	Liquid Sodium Hypochlorite (gal)	Odyssey Manufacturing Company	$0.5250	$147,000.00	$168,000.00
9	Polymer - Biosolid Dewatering (tote)	Polydyne Inc.	$2,185.00	$91,770.00	$104,880.00
10	Scale Inhibitor (tote)	American Water Chemicals, Inc.	$1993.75	$23,925.00	$27,912.50
11	Solid Anionic Polymer (lbs)	Polydyne Inc.	$1.58	$6,320.00	$8,690.00
	Estimated Annual Cost Associated with Bid Award			**$623,644.00**	**$744,767.90**

Discussion

1 Anhydrous Ammonia

Two vendors submitted bids for anhydrous ammonia. The apparent low bid was provided by Tanner Industries, Incorporated, who acknowledged addendum No. 1 and provided a bid bond. Staff recommend award to Tanner Industries at a unit price of $0.6950 per pound.

2 Biological Larvacide

Only one vendor, ADAPCO LLC submitted a bid for Biological Larvacide. ADAPCO provided a bid bond. Although ADAPCO did not acknowledge addendum No. 1, staff deemed this to be a minor irregularity as it pertains to the larvacide. Therefore, staff recommend award to ADAPCO at a unit price of $4,548.15 per pallet.

3 Calcium Hypochlorite

Only one vendor, Allied Universal Corporation, submitted a bid for calcium hypochlorite. Allied Universal provided a bid bond. Although Allied failed to acknowledge addendum No. 1, staff deemed this to be a minor irregularity as it pertains to calcium hypochlorite. Therefore, staff recommend award to Allied Universal at a unit price of $2,064.00 per pallet.

4 Caustic Soda

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No bids were received for caustic soda. Fortunately, operational changes have been implemented at the Water Treatment Plant since the previous bid in 2017, significantly reducing our usage of caustic soda. Annual costs are estimated to be less than $1,000. Therefore, staff plan to secure three quotes, as necessary, and procure product when the need arises.

5 Corrosion Inhibitor

Four vendors submitted bids for the corrosion inhibitor. The apparent low bid was provided by Carus, LLC, who acknowledged addendum No. 1 and provided a bid bond. Staff recommends award to Carus at a unit price of $1,222.65 per tote.

6 High Calcium Bulk Quicklime

Two vendors submitted bids for high calcium bulk quicklime. The apparent low bid was provided by Carmeuse Lime & Stone at $298.03 per ton. While Carmeuse provided a bid bond, they did not acknowledge Addendum No. 1. The second bid was supplied by Lhoist North America of Alabama, LLC, at cost of $393.93/ton. Lhoist acknowledged Addendum No. 1 and supplied a bid bond. The differential estimated annual cost difference between Carmeuse and Lhoist ranges from a low of $85,500 to a high $104,500. After evaluating the bids, staff deemed Carmeuse's oversight for not acknowledging Addendum No. 1 as a relatively minor inconsistency because the content of the addendum had no significant impact upon high calcium bulk quicklime. Therefore, staff recommend award to Carmeuse Lime & Stone at a unit price of $298.03 per ton.

7 Liquid Carbon Dioxide

Two vendors submitted bids for liquid carbon dioxide. The apparent low bid was provided by Praxair, Incorporated at $0.1225 per pound, but Praxair requested revisions to the City's standard contract terms and conditions. Ultimately, after various internal discussions amongst members of the city's legal, purchasing, and utilities staff, plus subsequent communications with Praxair, the Praxair-requested revisions were deemed to be a substantial departure from the bid specifications. For that reason, Praxair was deemed non-responsive. The second bid was supplied by Matheson Tri-Gas, Incorporated at cost of $0.1550 per pound. Matheson initially failed to provide a bid bond but subsequently submitted the required documentation. Therefore, staff recommends award to Matheson Tri-Gas, Incorporated, at a unit price of $0.1550 per pound.

8 Liquid Sodium Hypochlorite

Two vendors submitted bids for liquid sodium hypochlorite. The apparent low bid was provided by Odyssey Manufacturing Company, who acknowledged addendum No. 1 and provided a bid bond. Staff recommends award to Odyssey at a unit price of $0.525 per pound.

9 Polymer for Biosolids Dewatering (Wastewater Sludge)

Two vendors submitted bids for polymer for biosolids dewatering (of wastewater sludge). The apparent low bid was provided by Polydyne Incorporated, who

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

acknowledged addendum No. 1 and provided a bid bond. In addition, Polydyne visited the site to conduct "jar testing" of its polymer product prior to submitting their proposal. Staff recommend award to Polydyne at a unit price of $2,185.00 per tote.

10 Scale Inhibitor
Only one vendor, American Water Chemicals, Incorporated, submitted a bid for scale inhibitor. American Water Chemicals acknowledged Addendum No. 1 and provided a bid bond. Therefore, staff recommend award to American Water Chemicals, Incorporated at a unit price of $1993.75 per tote.

11 Solid Anionic Polymer
Only one vendor, Polydyne Incorporated, supplied a bid for solid anionic polymer. Polydyne acknowledged Addendum No. 1 and provided a bid bond. Therefore, staff recommend award to Polydyne, Incorporated at a unit price of $1.58 per pound.

Budget Impact

The bid award reflects the per unit price of each chemical. The current existing operating budget for fiscal year 2019-20 for all chemicals anticipated for use at the City's water and wastewater treatment facilities is $545,000 ($325,000 for water and $220,000 for wastewater). In addition to the chemicals included in the current bid totaling a minimum of $624,000 to a maximum of $745,000, existing continuing contracts for additional chemicals of hydrofluosilicic acid and sodium bisulfate cost an additional $58,000. Based upon the bids received plus the chemicals noted, it appears that the annual operating cost for chemicals ranges from a minimum of $682,000 to $803,000. Consequently, the proposed annual operating budget for fiscal year 2020-21 for all chemicals in use at the City's water and wastewater treatment facilities will be adjusted to meet the minimum projected chemical demands.

Citizen Impact

Regulatory standards require certain chemicals be utilized to perform and enhance processes used for proper and reliable treatment of wastewater and potable water. The public advertisement and eventual award of services to the most responsive bidder ensures vendors supplying essential products meet the City's qualifications standards and pricing obtained is competitively based.

Recommendation

It is recommended that the Commission approve the award for the purchase of chemicals as listed above for one year with an automatic renewal provision for an additional two years on a unit price basis.

Attachments:

- 20-108 Award Chemical Bid (P20-0074G)(PDF)

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

- 2020-24 (Anhydrous Ammonia) Tanner Industries (PDF)
- 2020-24 (Biological Larvicide) ADAPCO (PDF)
- 2020-24 (Calcium Hypo-Liquid Sodium) Allied Universal (PDF)
- 2020-24 (Corrosion Inhibitor) Carus LLC (PDF)
- 2020-24 (High Calcium Bulk Quicklime) Carmeuse (PDF)
- 2020-24 (Liquid Carbon Dioxide) Matheson Tri-Gas Inc. (PDF)
- 2020-24 (Liquid Sodium Hypo) Odyssey Manfacturing (PDF)
- 2020-24 (Scale Inhibitor) American Water Chemicals (PDF)
- 2020-24 (Solid Anionic-Polymer Dewatering) Polydyne Inc Submission (PDF)
- 2020-24 Bid Tab Combined (PDF)

REVIEWED BY:

Kelly McGuire, Finance Director 8/10/2020

Claire Whitley, Assistant City Manager 8/11/2020

APPROVED BY:

Joyce A. Shanahan, City Manager 8/12/2020

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

From: Luketic Kevin <kevin.luketic@carmeuse.com>
Sent: Tuesday, July 6, 2021 10:31 AM
To: Heyrend, Tim
Cc: Cherpak Matthew
Subject: RE: Ormond Beach Lime Supply Agreement
Attachments: City of Ormond Beach, FL 2021 Quicklime T002.pdf; PPI Report.pdf

Hi Tim,

We are proposing an increase of .7% based on a PPI increase. The updated pricing quote is attached.

I've also attached a copy of the PPI detailed report and I've included the link for the U.S. Bureau of Labor
Statistics website, https://www.bls.gov/ppi/home.htm, which is where we determined the PPI increase.

Let me know if you agree to these terms.

Thanks,

_____
Kevin LUKETIC

AMERICAS HEADQUARTERS
11 Stanwix Street, 21st Floor, Pittsburgh, PA 15222
C: 412-860-7864
www.carmeuse.com

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

CARMEUSE

Quote

Company	CITY OF ORMOND BEACH	**E-mail**	
To		**Date**	07-06-2021
From	Matthew Cherpak	**E-mail**	
Tel		**Pages**	2

Re: **Price Quote 10012883**

Dear ,

Thank you for the opportunity to consider Carmeuse as your business partner.

It is our pleasure to provide you with the following quote offer:

Product	Plant	Product Description	Currency
10597	Jacksonville Luttrell Ter	***HiCal QL Terminal Small Pebble Bulk*** **Total Price: $300.12/TON**	USD

To place an order, please call Customer Service at 1.800.445.3930.

The following additional information applies:

Unloading conditions to be communicated through your care (opening hours, security procedures..)
Shipping Cond: Delivered

Payment Terms: 30 days net due. We insist upon payment in due time of our invoices, this being an essential component of your price-offering.

Validity: Our prices are valid from 10-01-2021 To 09-30-2022 upon formal approval from your side within 2 weeks.

CARMEUSE

Quote

We remain at your disposal for any further information.

Signatures

Sales Representative	**Sales Manager**
Matthew Cherpak	

MATHESON
ask. . .The Gas Professionals™

909 Lake Carolyn Pkwy
Suite 1300
Tel : (972) 560-4749
www.mathesongas.com

June 25, 2021

Mr. Tim Heyrend
Utilities Manager
City of Ormond Beach

Subject: Bid No. 2020-24: Liquid Carbon Dioxide

Dear Mr. Heyrend,

We have received your email request to exercise the option year renewal for the subject contract for the supply of Liquid Carbon Dioxide to the City of Ormond Beach. As outlined in the original Bid Documents, this letter provides Matheson's formal request for a price adjustment based on the PPI changes since the contract commenced in October 2020.

Per section 16 of the contract, a price adjustment can be requested per the following formula:

(Current PPI Index – Base Index)/Base Index = % of Change

The PPI table for Industrial Gas Manufacturing – Carbon Dioxide is shown below:

Data extracted on: June 25, 2021 (9:25:42 AM)

PPI Industry Data

Series Id: PCU3251203251204
Series Title: PPI industry data for Industrial gas manufacturing-Carbon dioxide, not seasonally adjusted
Industry: Industrial gas manufacturing
Product: Carbon dioxide
Base Date: 198106

Download: xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2011	352.1	352.5	354.6	357.8	358.6	363.2	363.0	362.8	362.6	361.7	362.8	363.4
2012	366.6	366.7	368.0	367.3	368.0	367.5	369.1	369.4	371.7	373.9	373.8	374.0
2013	376.4	378.0	378.3	378.6	378.9	377.7	378.0	378.0	375.1	375.1	371.5	376.7
2014	376.7	376.7	374.8	374.5	355.3	349.8	344.0	354.7	352.6	360.9	414.0	383.8
2015	383.8	373.8	385.4	360.5	353.9	351.6	352.2	370.4	345.5	352.9	359.5	359.5
2016	367.7	372.3	365.8	358.7	358.7	467.8	467.8	423.2	424.6	426.2	421.0	423.4
2017	432.6	429.2	435.2	430.7	434.3	422.3	430.1	439.6	429.6	436.8	438.0	429.8
2018	436.0	431.5	428.7	431.3	424.6	427.7	432.9	431.5	446.6	441.7	443.2	443.3
2019	443.3	442.4	441.1	451.3	446.7	446.0	447.5	451.5	450.2	450.5	451.2	451.6
2020	452.1	451.5	453.2	451.5	451.3	450.5	451.6	452.5	451.5	481.6	482.7	504.4
2021	508.0	508.0(P)	505.7(P)	508.4(P)	508.1(P)							

P : Preliminary. All indexes are subject to revision four months after original publication.

PPI for current period: **508.1** (May 2021)
PPI base period: **452.5** (this is the value from August 2020 when the award letter was issued)

(508.1 – 452.5)/452.5 = **12.29% Change**

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

MATHESON
ask. . .The Gas Professionals™

909 Lake Carolyn Pkwy
Suite 1300
Tel : (972) 560-4749
www.mathesongas.com

The cost adjustment language in the contract states that the maximum allowable increase shall not exceed 4%, so based on the above calculation, we are hereby requesting approval for a 4% increase. This would take the current carbon dioxide price of $0.155/lb to a new price of $0.1612/lb effective on the renewal date of October 1, 2021. If this increase is acceptable, please let us know.

Thank you in advance for your consideration. We greatly appreciate your business and are hopeful that we are able to continue our business partnership together. If there are any questions, feel free to contact me.

Regards,

Bob Watkins
SE Region Sales Manager
MATHESON
Cell: 407-868-4254
bwatkins@mathesongas.com
www.mathesongas.com

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

PPI Detailed Report

Data for December 2020

U.S. Department of Labor U.S. Bureau of Labor Statistics

Mining • Manufacturing • Services
Agriculture • Utilities • Construction

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

PPI Detailed Report
Data for December 2020

Editors
Joseph Kowal
Serah Hyde
Gabriel Vera
Timothy Schermerhorn

Vol. 24, No. 12

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Producer Price Index Release Dates

The following is the schedule of release dates for Producer Price Index data for 2021. News releases are issued at 8:30 a.m. eastern time on each release date.

Reference Month	Release Date
December 2020	Jan. 15, 2021
January 2021	Feb. 17, 2021
February 2021	Mar. 12, 2021
March 2021	Apr. 9, 2021
April 2021	May 13, 2021
May 2021	Jun. 15, 2021
June 2021	Jul. 14, 2021
July 2021	Aug. 12 2021
August 2021	Sep. 10, 2021
September 2021	Oct. 14, 2021
October 2021	Nov. 9, 2021
November 2021	Dec. 14, 2021

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Producer Price Indexes – December 2020

The Producer Price Index for final demand increased 0.3 percent in December, seasonally adjusted. This rise followed advances of 0.1 percent in November and 0.3 percent in October. (See table A.) On an unadjusted basis, the final demand index moved up 0.8 percent in 2020, after increasing 1.4 percent in 2019.

In December, the advance in the final demand index can be traced to a 1.1-percent increase in prices for final demand goods. Conversely, the index for final demand services edged down 0.1 percent.

Prices for final demand less foods, energy, and trade services rose 0.4 percent in December, the eighth consecutive advance. In 2020, the index for final demand less foods, energy, and trade services moved up 1.1 percent, following a 1.5-percent increase in 2019.

Final Demand

Final demand goods: The index for final demand goods advanced 1.1 percent in December, the largest increase since moving up 1.5 percent in May. Over 70 percent of the December rise can be traced to prices for final demand energy, which climbed 5.5 percent. The index for final demand goods less foods and energy advanced 0.5 percent. In contrast, prices for final demand foods inched down 0.1 percent.

Product detail: Nearly half of the December increase in the index for final demand goods is attributable to gasoline prices, which jumped 16.1 percent. The indexes for iron and steel, diesel fuel, jet fuel, meats, and home heating oil also moved higher. Conversely, prices for natural cheese (except cottage cheese) fell 10.8 percent. The indexes for electric power and for electronic computers and computer equipment also declined. (See table 4.)

Final demand services: The index for final demand services inched down 0.1 percent in December, the first decrease since falling 0.4 percent in April. Leading the December decline, margins for final demand trade services decreased 0.8 percent. (Trade indexes measure changes in margins received by wholesalers and retailers.) Prices for final demand transportation and warehousing services edged down 0.1 percent. In contrast, the index for final demand services less trade, transportation, and warehousing rose 0.2 percent.

Product detail: Leading the December decrease in the index for final demand services, margins for fuels and lubricants retailing fell 6.6 percent. The indexes for apparel, footwear, and accessories retailing; health, beauty, and optical goods retailing; airline passenger services; and deposit services (partial) also moved lower. Conversely, prices for portfolio management increased 1.7 percent. The indexes for long-distance motor carrying, machinery and equipment parts and supplies wholesaling, and loan services (partial) also advanced.

Intermediate Demand by Commodity Type

Within intermediate demand in December, prices for processed goods advanced 1.5 percent, the index for unprocessed goods rose 2.2 percent, and prices for services increased 0.4 percent. (See tables B and C.)

Processed goods for intermediate demand: The index for processed goods for intermediate demand rose 1.5 percent in December, the largest advance since moving up 1.5 percent in February 2011. Nearly 60 percent of the broad-based December increase is attributable to prices for processed materials less foods and energy, which climbed 1.2 percent. The indexes for processed energy goods and processed foods and feeds moved up 3.3 percent and 0.4 percent, respectively. In 2020, prices for processed goods for intermediate demand rose 1.3 percent, after falling 1.7 percent in 2019.

Product detail: A major factor in the December rise in prices for processed goods for intermediate demand was the index for basic organic chemicals, which increased 4.1 percent. Prices for diesel fuel, gasoline, steel mill products, jet fuel, and meats also moved higher. In contrast, the index for utility natural gas decreased 8.3 percent. Prices for natural cheese (except cottage cheese) and plywood also fell. (See table 5.)

Unprocessed goods for intermediate demand: The index for unprocessed goods for intermediate demand advanced 2.2 percent in December, the eighth consecutive increase. Over half of the broad-based rise in December can be traced to prices for unprocessed nonfood materials less energy, which moved up 4.5 percent. The indexes for unprocessed energy materials and for unprocessed foodstuffs and feedstuffs also advanced, 2.5 percent and 0.2 percent, respectively. In 2020, prices for unprocessed goods for intermediate demand increased 1.5 percent, following a 7.3-percent decline in 2019.

Product detail: A major factor in the December increase in prices for unprocessed goods for intermediate demand was the index for iron and steel, which rose 7.7 percent. Prices for crude petroleum, raw milk, slaughter poultry, corrugated recyclable paper, and oilseeds also moved higher. Conversely, the index for natural gas fell 9.4 percent. Prices for slaughter steers and heifers and for ungraded chicken eggs also decreased.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Chart 1. One-month percent changes in selected PPI final demand price indexes, seasonally adjusted

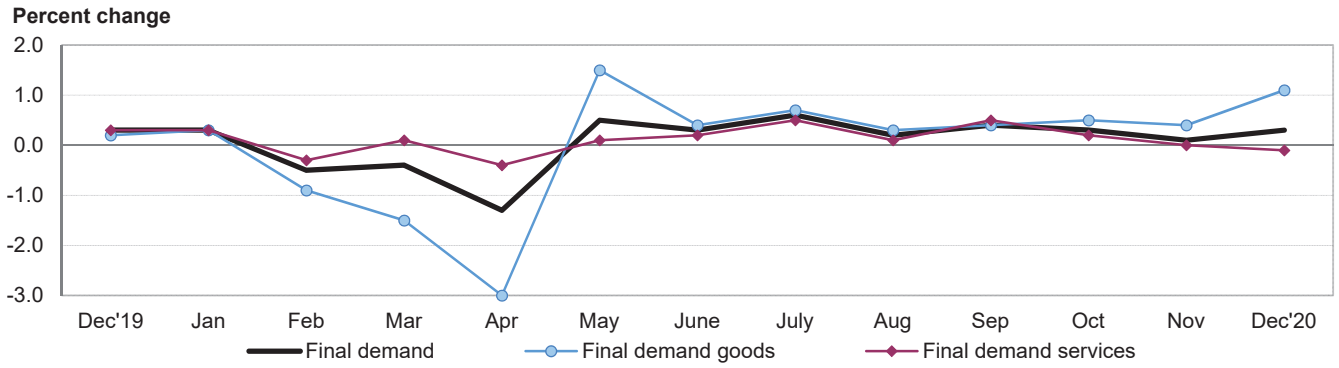

Chart 2. Twelve-month percent changes in selected PPI final demand price indexes, not seasonally adjusted

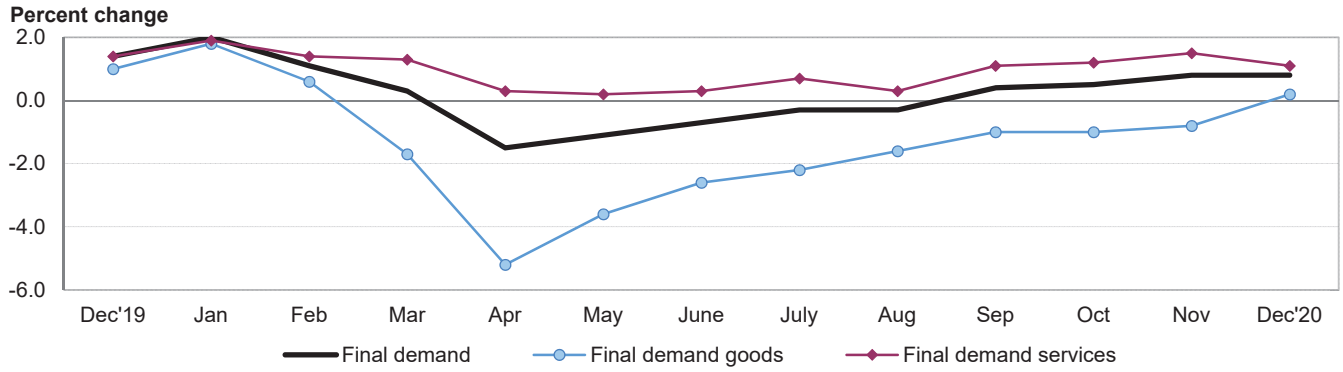

Table A. Monthly and 12-month percent changes in selected final demand price indexes, seasonally adjusted

Month	Total final demand	Final demand less foods, energy, and trade	Final demand goods				Final demand services				Change in final demand from 12 months ago (unadj.)	Change in final demand less foods, energy, and trade from 12 mo. ago (unadj.)
			Total	Foods	Energy	Less foods and energy	Total	Trade	Trans-portation and ware-housing	Other		
2019												
Dec....	0.3	0.2	0.2	-0.2	1.1	0.0	0.3	0.6	1.6	0.1	1.4	1.5
2020												
Jan.. ..	0.3	0.3	0.3	0.2	0.4	0.3	0.3	0.3	-1.3	0.5	2.0	1.5
Feb....	-0.5	-0.1	-0.9	-1.8	-3.9	0.1	-0.3	-0.7	-0.2	-0.3	1.1	1.4
Mar....	-0.4	-0.2	-1.5	-0.1	-9.1	0.0	0.1	0.9	-2.9	0.1	0.3	1.0
Apr.....	-1.3	-0.8	-3.0	-0.5	-18.2	-0.3	-0.4	0.9	-3.4	-0.8	-1.5	-0.1
May. ..	0.5	0.2	1.5	5.6	4.3	-0.1	0.1	-0.2	1.4	0.1	-1.1	-0.2
June...	0.3	0.2	0.4	-4.9	9.6	0.1	0.2	-0.1	1.2	0.3	-0.7	0.1
July....	0.6	0.4	0.7	-0.8	4.6	0.3	0.5	0.9	-0.7	0.4	-0.3	0.3
Aug.[1]..	0.2	0.2	0.3	-0.3	0.8	0.3	0.1	0.0	-0.8	0.3	-0.3	0.4
Sept.[1]..	0.4	0.4	0.4	1.4	-0.4	0.4	0.5	0.7	0.5	0.4	0.4	0.7
Oct.....	0.3	0.2	0.5	2.4	0.8	0.0	0.2	0.2	1.1	0.1	0.5	0.8
Nov....	0.1	0.1	0.4	0.5	1.2	0.2	0.0	-0.3	-0.9	0.2	0.8	0.9
Dec....	0.3	0.4	1.1	-0.1	5.5	0.5	-0.1	-0.8	-0.1	0.2	0.8	1.1

[1] Some of the figures shown above and elsewhere in this release may differ from those previously reported because data for August 2020 have been revised to reflect the availability of late reports and corrections by respondents.

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Table B. Monthly and 12-month percent changes in selected intermediate demand price indexes for goods by commodity type, seasonally adjusted

Month	Processed goods for intermediate demand					Unprocessed goods for intermediate demand				
	Total	Foods and feeds	Energy goods	Less foods and energy	Total, change from 12 months ago (unadj.)	Total	Food-stuffs and feed-stuffs	Energy materials	Nonfood materials less energy	Total, change from 12 months ago (unadj.)
2019										
Dec.....	-0.1	0.0	0.5	-0.2	-1.7	1.2	0.5	0.8	3.1	-7.3
2020										
Jan.....	-0.2	-0.2	-1.0	0.1	-1.0	-1.1	0.2	-5.9	5.0	-3.7
Feb.....	-0.9	-0.8	-4.0	-0.1	-2.0	-6.7	-4.9	-12.2	-1.4	-7.8
Mar.....	-1.5	-0.7	-7.4	-0.2	-4.0	-8.5	-4.3	-20.0	1.2	-15.6
Apr.....	-3.6	-0.1	-14.7	-1.5	-7.6	-14.1	-12.6	-25.2	-3.7	-28.6
May.....	0.0	6.2	-0.8	-0.6	-7.2	8.6	8.0	19.2	0.3	-20.1
June.....	1.3	-5.2	9.8	0.5	-5.0	5.1	0.7	15.4	1.0	-13.8
July.....	1.4	-0.8	6.4	0.7	-3.7	1.0	1.1	0.8	0.9	-13.9
Aug.[1].....	0.9	-0.6	2.5	0.8	-2.3	3.9	1.7	7.9	2.9	-9.1
Sept.[1]....	0.7	0.3	0.1	0.9	-1.5	4.0	6.7	-0.5	5.4	-5.4
Oct.....	0.3	2.2	-0.3	0.2	-1.5	2.6	2.3	4.5	0.6	-3.4
Nov.....	1.4	2.8	6.0	0.1	-0.3	7.3	3.9	16.5	2.3	0.6
Dec.....	1.5	0.4	3.3	1.2	1.3	2.2	0.2	2.5	4.5	1.5

[1] Some of the figures shown above and elsewhere in this release may differ from those previously reported because data for August 2020 have been revised to reflect the availability of late reports and corrections by respondents.

Services for intermediate demand: The index for services for intermediate demand increased 0.4 percent in December after decreasing 0.1 percent in November. Nearly 70 percent of the advance is attributable to prices for services less trade, transportation, and warehousing for intermediate demand, which rose 0.4 percent. Margins for trade services for intermediate demand moved up 0.7 percent. In contrast, prices for transportation and warehousing services for intermediate demand edged down 0.1 percent. In 2020, the index for services for intermediate demand rose 1.6 percent, following a 1.7 percent increase in 2019.

Product detail: In December, one-third of the increase in the index for services for intermediate demand can be traced to prices for loan services (partial), which rose 5.6 percent. The indexes for machinery and equipment parts and supplies wholesaling; metals, minerals, and ores wholesaling; cable network advertising time sales; portfolio management; and long-distance motor carrying also moved higher. Conversely, prices for arrangement of freight and cargo transportation fell 4.8 percent. The indexes for hardware, building materials, and supplies retailing and for deposit services (partial) also declined.

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Table C. Monthly and 12-month percent changes in selected intermediate demand price indexes for services by commodity type, seasonally adjusted

Month	Services for intermediate demand				
	Total	Trade	Transportation and warehousing	Other	Total, change from 12 months ago (unadj.)
2019					
Dec.....	0.5	1.0	0.7	0.3	1.7
2020					
Jan.....	0.2	0.2	-0.5	0.2	1.7
Feb.....	-0.2	-0.3	-0.2	-0.3	1.3
Mar.....	0.1	0.4	-1.1	0.3	1.1
Apr.....	-1.7	-0.1	-1.4	-2.2	-1.2
May.....	-0.3	0.2	0.8	-0.7	-1.5
June.....	0.3	1.2	-0.2	0.2	-1.3
July.....	0.4	0.1	-0.6	0.7	-0.9
Aug.[1].....	0.9	2.0	-0.1	0.8	-0.4
Sept.[1]....	0.8	1.1	0.7	0.8	0.3
Oct.....	0.8	1.1	1.6	0.5	1.6
Nov.....	-0.1	0.4	-0.5	0.0	1.6
Dec.....	0.4	0.7	-0.1	0.4	1.6

[1] Some of the figures shown above and elsewhere in this release may differ from those previously reported because data for August 2020 have been revised to reflect the availability of late reports and corrections by respondents.

Intermediate Demand by Production Flow

Stage 4 intermediate demand: Prices for stage 4 intermediate demand rose 0.7 percent in December, the eighth consecutive increase. In December, the index for total goods inputs to stage 4 intermediate demand moved up 0.9 percent, and prices for total services inputs climbed 0.6 percent. (See table D.) Advances in the indexes for diesel fuel; machinery and equipment parts and supplies wholesaling; portfolio management; gasoline; iron and steel; and metals, minerals, and ores wholesaling outweighed declines in the indexes for hardware, building materials, and supplies retailing; natural cheese (except cottage cheese); and deposit services (partial). (See table 6.) In 2020, prices for stage 4 intermediate demand moved up 2.2 percent, after rising 1.4 percent in 2019.

Stage 3 intermediate demand: Prices for stage 3 intermediate demand rose 1.7 percent in December, the largest increase since the index began in December 2009. In December 2020, the index for total goods inputs to stage 3 intermediate demand climbed 3.2 percent, and prices for total services inputs moved up 0.3 percent. Advances in the indexes for gasoline; raw milk; jet fuel; iron and steel; diesel fuel; and metals, minerals, and ores wholesaling outweighed declines in prices for slaughter steers and heifers, ungraded chicken eggs, and arrangement of freight and cargo transportation. In 2020, the index for stage 3 intermediate demand fell 0.3 percent, after rising 0.8 percent in 2019.

Stage 2 intermediate demand: The index for stage 2 intermediate demand advanced 1.2 percent in December, the eighth consecutive rise. In December, prices for total goods inputs to stage 2 intermediate demand moved up 2.6 percent, and the index for total services inputs increased 0.3 percent. Rising prices for crude petroleum, iron and steel, cable network advertising time sales, plastic resins and materials, portfolio management, and softwood lumber outweighed declines in the indexes for natural gas; hardware, building materials, and supplies retailing; and airline passenger services. In 2020, prices for stage 2 intermediate demand advanced 1.0 percent, after falling 3.2 percent in 2019.

Stage 1 intermediate demand: Prices for stage 1 intermediate demand rose 2.4 percent in December, the largest increase since the index began in December 2009. In December 2020, the index for total goods inputs to stage 1 intermediate demand jumped 4.1 percent, and prices for total services inputs moved up 0.4 percent. Advances in the indexes for diesel fuel; basic organic chemicals; iron and steel; metals, minerals, and ores wholesaling; gasoline; and loan services (partial) outweighed decreases in the indexes for utility natural gas; hardware, building materials, and supplies retailing; and airline passenger services. In 2020, prices for stage 1 intermediate demand moved up 2.0 percent, after falling 2.2 percent in 2019.

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Table D. Monthly percent changes in selected intermediate demand price indexes by production flow, seasonally adjusted

Month	Stage 4 intermediate demand			Stage 3 intermediate demand			Stage 2 intermediate demand			Stage 1 intermediate demand		
	Total	Goods inputs	Services inputs	Total	Goods inputs	Services inputs	Total	Goods inputs	Services inputs	Total	Goods inputs	Services inputs
2019												
Dec.	0.3	0.2	0.6	0.3	0.3	0.5	0.3	0.0	0.5	0.7	0.7	0.7
2020												
Jan.	0.2	-0.1	0.2	-0.1	-0.2	0.0	-0.6	-1.6	0.2	0.1	0.4	-0.2
Feb.	-0.5	-0.5	-0.4	-1.4	-2.6	-0.2	-2.0	-4.7	-0.2	-1.4	-2.3	-0.4
Mar.	-0.3	-0.6	0.1	-1.8	-3.9	0.2	-2.8	-7.2	0.2	-1.4	-2.7	0.1
Apr.	-1.8	-1.8	-1.7	-5.4	-10.2	-1.1	-4.5	-9.1	-1.8	-4.5	-6.7	-1.8
May	0.1	0.5	-0.2	0.9	2.3	-0.3	1.6	3.7	0.4	-0.8	-0.9	-0.7
June	0.6	0.5	0.7	1.6	3.4	0.1	1.7	4.7	0.1	1.9	3.3	0.3
July	0.8	0.9	0.7	1.2	2.3	0.2	0.8	1.1	0.6	1.5	2.8	-0.1
Aug.[1]	0.8	0.4	1.1	1.0	1.2	0.8	1.4	3.1	0.5	1.3	1.8	0.8
Sept.[1]	0.8	0.6	1.0	0.9	0.9	0.8	1.1	1.8	0.6	1.4	1.9	1.2
Oct.	0.4	0.4	0.4	0.4	0.2	0.7	1.3	2.0	0.8	0.5	0.5	0.5
Nov.	0.3	0.4	0.3	0.9	1.7	0.2	2.0	5.7	-0.3	1.1	2.0	-0.2
Dec.	0.7	0.9	0.6	1.7	3.2	0.3	1.2	2.6	0.3	2.4	4.1	0.4

[1] Some of the figures shown above and elsewhere in this release may differ from those previously reported because data for August 2020 have been revised to reflect the availability of late reports and corrections by respondents.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Recalculated Seasonal Adjustment Factors and Relative Importance Figures to be Available on February 12, 2021

Each year with the release of PPI data for January, seasonal adjustment factors and relative importance figures are recalculated to reflect price movements from the just-completed calendar year. The following seasonal information will be available on February 12, 2021 (2 workdays prior to the release of PPI data for January 2021 on February 17, 2021):

- Direct seasonal factors for PPI commodity indexes for the year 2021,
- Recalculated seasonal factors for the last 5 years (2016-2020) for PPI commodity indexes,
- Recalculated seasonal factors for the last 5 years (2016-2020) for PPI Final Demand-Intermediate Demand indexes,
- Recalculated seasonal index data for the last 5 years (2016-2020) for Final Demand-Intermediate Demand and commodity indexes. This revision to seasonally adjusted indexes for the previous 5 years will be posted to the PPI database on the BLS website.

In addition, the following relative importance tables, which include values for December 2020, will be available on February 12, 2021:

- Final demand by individual commodities
- Final demand by component series
- Individual commodities of intermediate demand by commodity type
- Component series of intermediate demand by commodity type
- Individual commodities of intermediate demand by production flow
- Component series of intermediate demand by production flow
- Commodities, all levels
- Wherever-provided services and construction

This information will be available on the PPI website at www.bls.gov/ppi or by contacting the PPI Section of Index Analysis and Public Information at ppi-info@bls.gov or (202) 691-7705.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

PPI Updates Commodity Weight Allocations for the Final Demand–Intermediate Demand Aggregation Structure

Effective with the release of data for January 2021 on February 17, 2021, the Bureau of Labor Statistics will update the weight allocations used to calculate the Producer Price Index (PPI) Final Demand-Intermediate Demand (FD-ID) indexes to more accurately reflect recent sales patterns. While PPI commodity index weights will continue to be based on shipment values from the 2012 economic census, the proportions of these weights allocated to the various FD-ID categories will change. The new allocations will be based primarily on data from the 2012 Input-Output Accounts produced by the Bureau of Economic Analysis.

It is important to note that the allocation update will not change the PPI commodity classification system, reference base, the FD-ID aggregation structure, or historical index data. It may, however, result in substantial shifts in the relative importance figures of certain commodity components that make up the FD-ID indexes.

Relative importance figure tables for December 2020, which detail the shift from 2007 to 2012 input-output relationships, will be available on February 12, 2021 on the BLS website at www.bls.gov/ppi. This information also may be requested from the PPI Section of Index Analysis and Public Information through e-mail to ppi-info@bls.gov or by calling (202) 691-7705. For more information about this update, contact Jonathan Weinhagen at weinhagen.jonathan@bls.gov or (202) 691-7709.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Chart 1. **The Final Demand Index and its component indexes, January 2016 through December 2020, 12-month percentage changes**

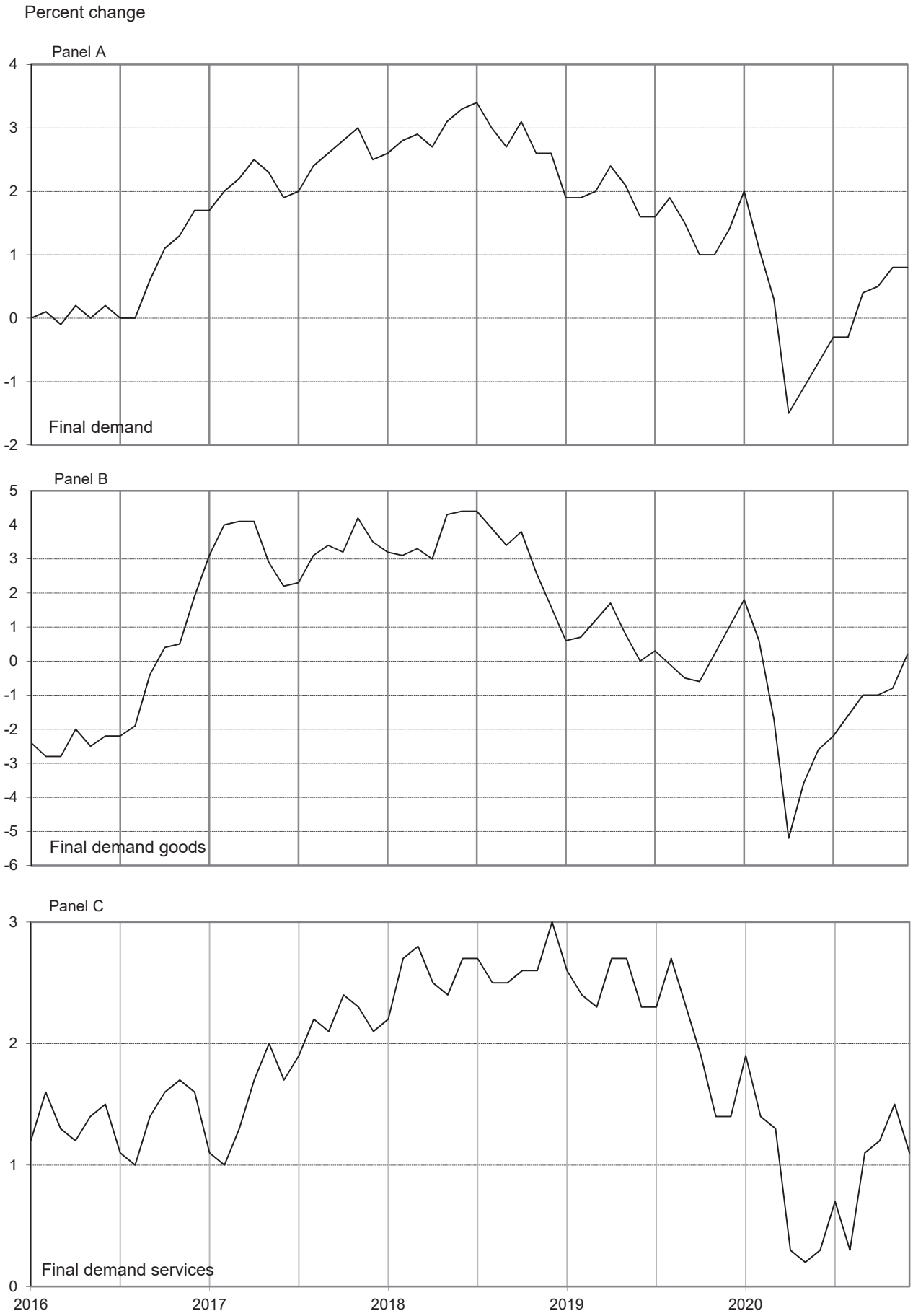

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Chart 2. **The Processed Goods for Intermediate Demand Index and its component indexes, January 2016 through December 2020, 12-month percentage changes**

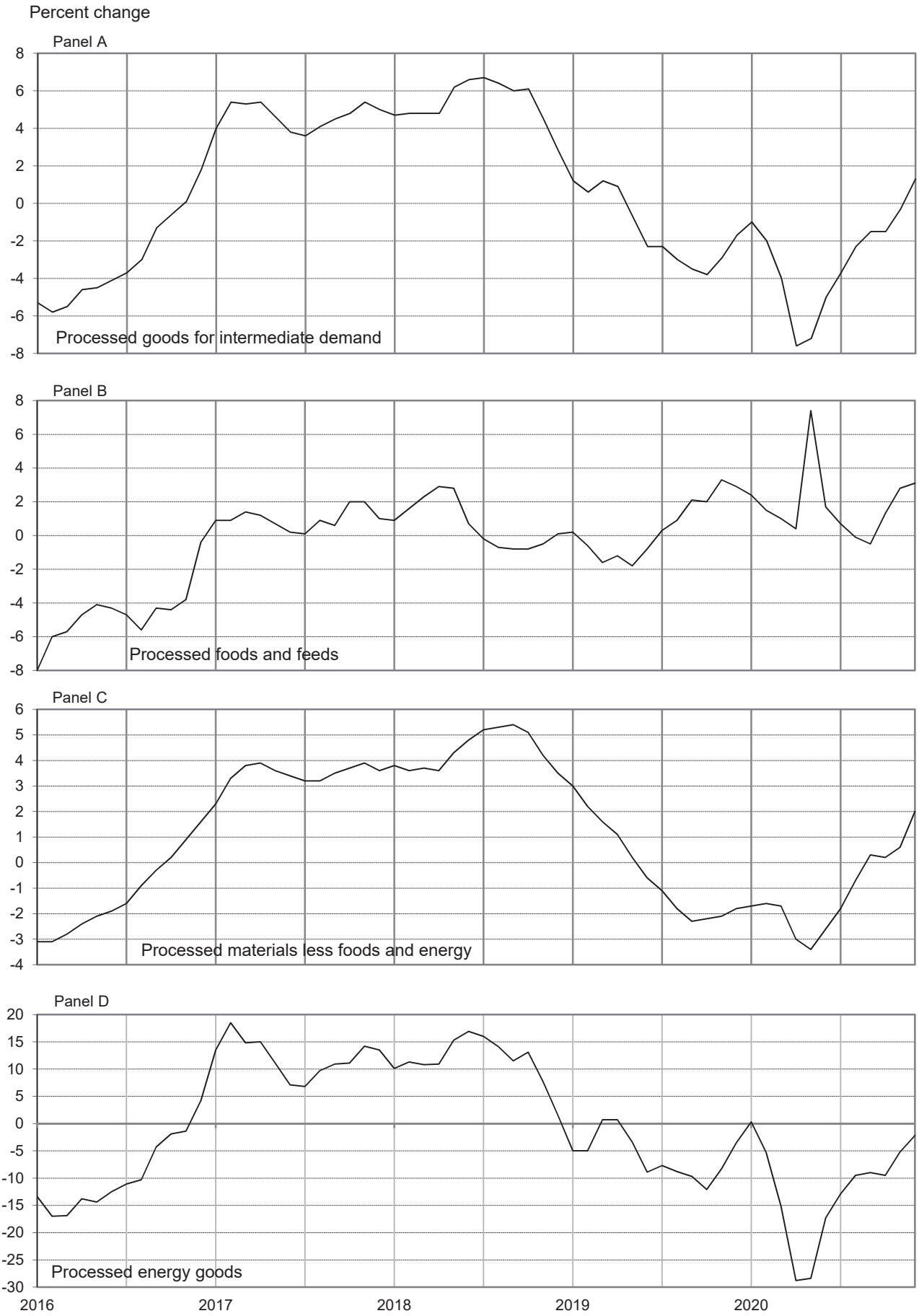

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Chart 3. **The Unprocessed Goods for Intermediate Demand Index and its component indexes, January 2016 through December 2020, 12-month percentage changes**

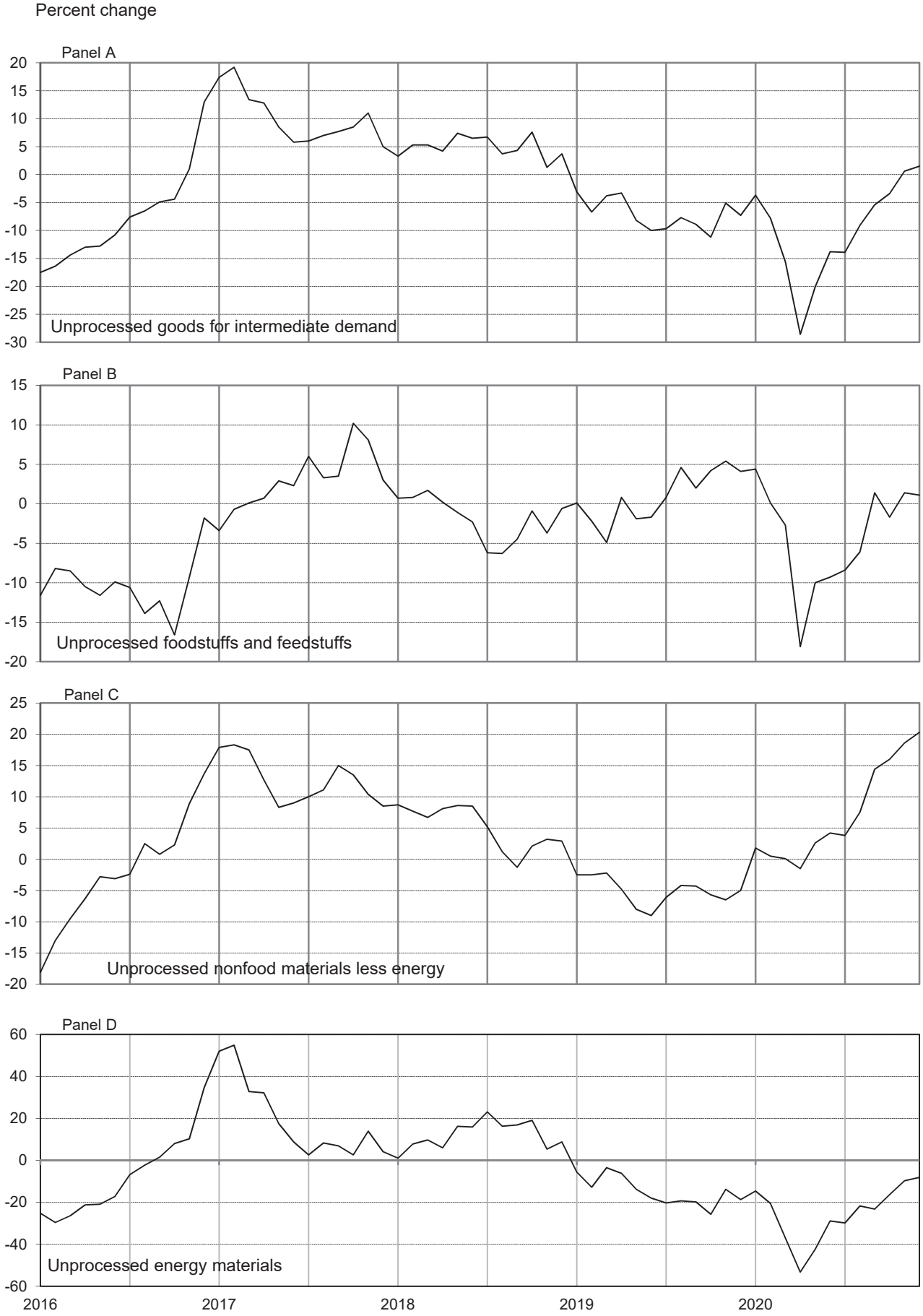

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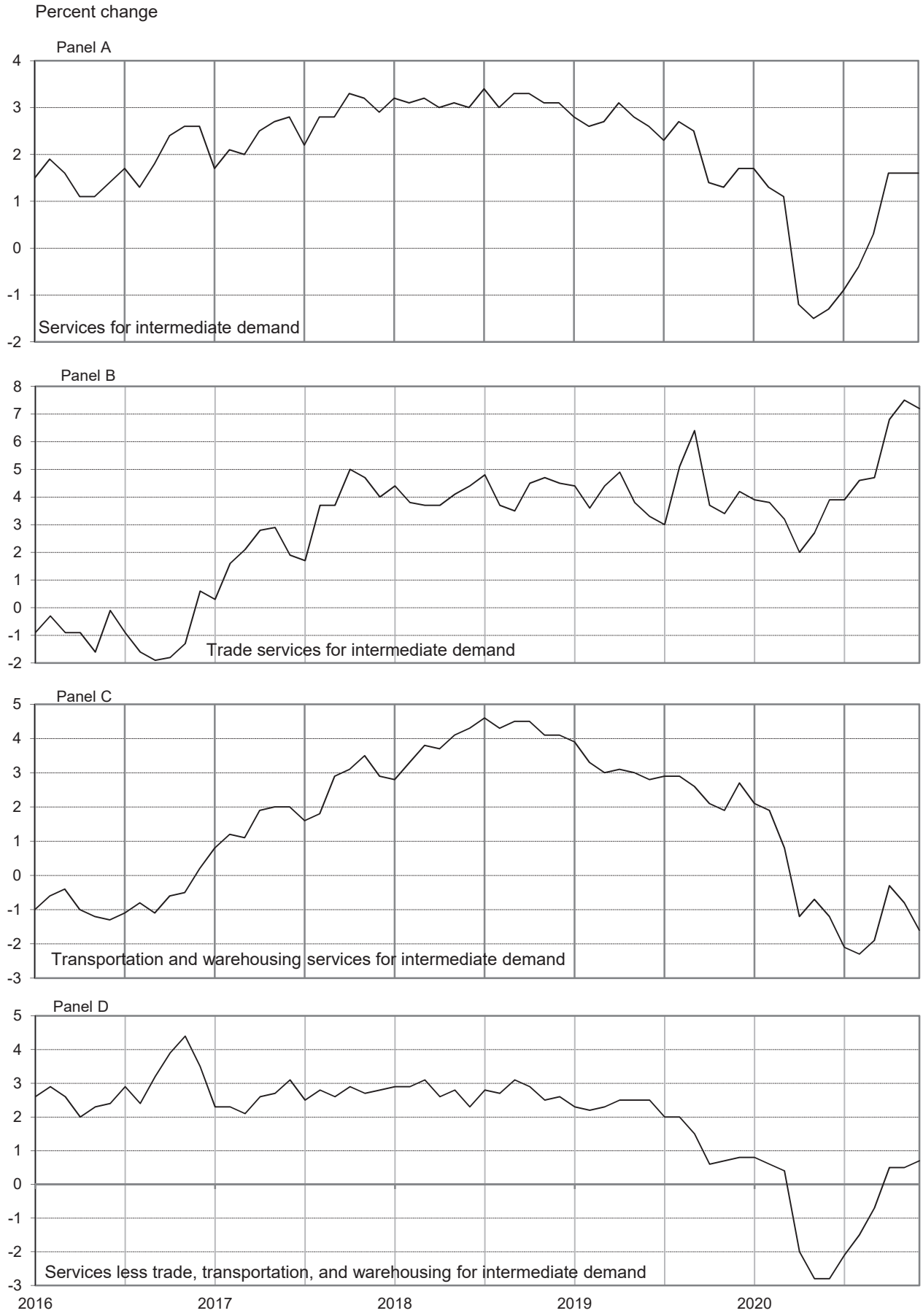
Chart 4. **The Services for Intermediate Demand Index and its component indexes, January 2016 through December 2020, 12-month percentage changes**



Source: U.S. Bureau of Labor Statistics, Producer Price Index Program

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 1. Producer price indexes and percent changes for final demand[1]

[Nov 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Final demand		100.000	118.5	119.2	119.3	0.8	0.1	0.3	0.1	0.3
Final demand goods		32.726	113.8	114.7	115.7	0.2	0.9	0.5	0.4	1.1
Final demand foods		5.742	118.3	122.4	122.3	1.2	-0.1	2.4	0.5	-0.1
Finished consumer foods[4]	00/82	4.616	211.7	216.3	215.6	0.2	-0.3	2.3	0.0	-0.3
Finished consumer foods, crude	00/82	0.483	201.6	224.4	212.6	-7.0	-5.3	13.9	-10.5	-5.9
Finished consumer foods, processed	00/82	4.133	213.2	215.8	216.3	1.0	0.2	0.9	1.3	0.3
Government purchased foods		0.346	121.8	124.3	125.0	0.9	0.6	1.2	2.2	0.7
Foods for export		0.780	109.2	122.3	123.8	7.8	1.2	4.0	2.7	0.6
Final demand energy		5.343	93.8	91.6	95.3	-7.1	4.0	0.8	1.2	5.5
Finished consumer energy goods[4]	00/82	4.364	150.9	146.8	151.3	-6.9	3.1	1.0	0.5	4.6
Government purchased energy		0.757	91.2	89.8	97.0	-7.3	8.0	-0.3	3.9	8.5
Energy for export		0.222	70.8	73.2	82.2	-9.9	12.3	0.7	7.0	13.0
Final demand goods less foods and energy		21.641	118.4	119.3	119.8	1.7	0.4	0.0	0.2	0.5
Finished goods less foods and energy[4]	00/82	12.841	210.2	211.4	211.7	1.4	0.1	0.0	0.1	0.2
Finished consumer goods less foods and energy	00/82	6.950	235.0	236.5	236.8	1.5	0.1	0.0	0.1	0.2
Nondurable consumer goods less foods and energy	00/82	4.282	304.0	305.0	305.1	1.7	0.0	0.2	0.2	0.1
Durable consumer goods	00/82	2.668	164.1	165.9	166.3	1.3	0.2	-0.3	0.1	0.2
Private capital equipment	00/82	5.891	179.2	180.2	180.5	1.3	0.2	-0.2	0.2	0.2
Private capital equipment for manufacturing industries	00/82	1.328	183.2	183.6	184.2	1.4	0.3	0.1	0.1	0.4
Private capital equipment for nonmanufacturing industries	00/82	4.563	177.8	178.9	179.1	1.2	0.1	-0.2	0.1	0.2
Government purchased goods, excluding foods and energy		2.242	115.9	116.3	116.5	1.3	0.2	0.2	0.1	0.3
Government purchased goods excluding foods, energy, and capital equipment		1.313	117.4	118.1	118.4	1.2	0.3	0.3	0.2	0.3
Government purchased capital equipment		0.929	112.4	112.4	112.4	1.3	0.0	0.2	0.1	0.0
Goods for export, excluding foods and energy		6.558	112.9	114.2	115.5	2.5	1.1	0.1	0.3	1.2
Final demand services		65.540	120.3	121.0	120.6	1.1	-0.3	0.2	0.0	-0.1
Final demand trade services[5]		20.290	122.2	123.0	121.5	1.7	-1.2	0.2	-0.3	-0.8
Trade of finished goods[4]		17.592	121.6	122.4	120.7	1.6	-1.4	0.2	-0.3	-1.0
Trade of personal consumption goods		14.428	122.2	123.9	121.8	2.8	-1.7	0.3	0.5	-1.2
Trade of private capital equipment		3.164	117.5	114.8	114.6	-3.4	-0.2	-0.2	-4.0	-0.2
Trade of government purchased goods		0.735	125.4	125.1	125.7	1.3	0.5	-0.3	-1.0	0.5
Trade of government purchased goods, excluding capital equipment		0.460	129.6	131.4	132.5	5.6	0.8	-0.1	1.3	0.8
Trade of government purchased capital equipment		0.275	118.1	114.5	114.1	-6.0	-0.3	-0.6	-4.8	-0.3
Trade of exports		1.963	126.4	126.9	128.0	2.3	0.9	-0.2	-0.2	0.9
Final demand transportation and warehousing services		4.707	118.8	119.7	119.7	-6.2	0.0	1.1	-0.9	-0.1
Transportation of passengers for final demand		1.359	98.5	96.5	93.5	-25.4	-3.1	1.1	-6.9	-3.3
Transportation of private passengers		0.928	98.6	96.5	93.6	-25.3	-3.0	1.2	-6.9	-3.3
Transportation of government passengers		0.140	98.7	96.7	93.8	-25.2	-3.0	1.1	-6.8	-3.3
Transportation of passengers for export		0.291	98.1	96.1	93.1	-25.7	-3.1	1.1	-6.9	-3.4
Transportation and warehousing of goods for final demand		3.348	126.4	128.5	129.7	1.6	0.9	1.1	1.2	0.9
Transportation and warehousing of finished goods[4]		2.365	125.2	127.3	128.6	1.7	1.0	1.0	1.3	0.9
Transportation and warehousing of personal consumption goods		1.852	125.6	127.7	128.9	1.7	0.9	1.0	1.3	1.0
Transportation and warehousing of private capital equipment		0.513	123.6	125.8	127.1	1.4	1.0	1.1	1.3	1.0
Transportation and warehousing of government purchased goods		0.246	125.6	127.4	128.5	1.8	0.9	0.9	1.1	0.9
Transportation and warehousing of exports		0.737	130.4	132.7	133.6	1.6	0.7	1.4	0.7	0.8
Final demand services less trade, transportation, and warehousing		40.543	119.7	120.2	120.3	1.5	0.1	0.1	0.2	0.2
Finished services less trade, transportation, and warehousing[4]		36.086	120.3	120.8	120.9	1.7	0.1	0.0	0.3	0.2
Finished consumer services less trade, transportation, and warehousing		32.573	120.5	120.8	120.9	1.8	0.1	0.1	0.2	0.2
Private capital investment services less trade, transportation, and warehousing		3.513	119.4	120.6	121.2	0.8	0.5	-0.1	0.6	0.6
Government purchased services less trade, transportation, and warehousing		3.011	112.7	113.4	113.5	0.5	0.1	0.5	0.1	0.1
Gov. purchased services less trade, transportation, and warehousing, excl. capital investment		2.910	113.0	113.7	113.7	0.4	0.0	0.4	0.1	0.2
Government purchased capital investment services less trade, transportation, and warehousing		0.101	105.1	106.6	106.7	2.5	0.1	0.9	-0.1	0.1
Services for export less trade, transportation, and warehousing		1.446	118.9	120.8	121.0	2.1	0.2	0.8	0.2	0.4
Final demand construction		1.733	130.5	130.3	130.4	1.2	0.1	0.0	0.1	0.1
Construction for private capital investment		1.170	130.8	130.6	130.7	1.3	0.1	0.1	0.1	0.1
Construction for government		0.563	130.0	129.7	129.6	0.9	-0.1	-0.2	0.2	-0.1
Special groupings										
Final demand less exports	04/10	88.003	117.3	117.7	117.7	0.7	0.0	0.3	0.1	0.2
Final demand less government	04/10	91.960	117.1	117.8	117.8	0.9	0.0	0.3	0.1	0.3
Final demand less foods, food and nonalcoholic beverages for immediate consumption, and energy[6]	04/10	88.390	118.9	119.6	119.4	1.3	-0.2	0.1	0.1	0.0
Final demand less foods and energy[6]	04/10	88.915	118.8	119.5	119.3	1.2	-0.2	0.1	0.1	0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 1. Producer price indexes and percent changes for final demand[1] — Continued

[Nov 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Final demand less foods and food and nonalcoholic beverages for immediate consumption[6]	04/10	93.733	116.8	117.3	117.4	0.8	0.1	0.2	0.1	0.3
Final demand less foods[6]	04/10	94.258	116.8	117.3	117.4	0.8	0.1	0.2	0.1	0.3
Final demand less energy	04/10	94.657	118.5	119.4	119.3	1.3	-0.1	0.3	0.0	0.1
Final demand less trade services	01/10	79.710	116.3	116.9	117.4	0.5	0.4	0.3	0.3	0.6
Final demand less distributive services[7]	01/10	76.362	115.9	116.5	117.0	0.5	0.4	0.3	0.2	0.6
Final demand goods less energy	01/10	27.383	117.3	118.8	119.3	1.7	0.4	0.5	0.3	0.3
Final demand goods less foods	04/10	26.984	110.3	110.5	111.7	-0.1	1.1	0.2	0.4	1.4
Final demand services less trade services	04/10	45.250	118.7	119.2	119.3	0.8	0.1	0.3	0.1	0.3
Final demand distributive services[7]	04/10	23.638	120.5	121.4	120.4	1.7	-0.8	0.3	-0.2	-0.5
Final demand goods plus final demand distributive services[7]	04/10	56.364	115.0	115.8	116.0	0.8	0.2	0.4	0.2	0.4
Final demand less foods, energy, and trade services[6]	08/13	68.625	111.3	111.9	112.1	1.1	0.2	0.2	0.1	0.4
Private and government purchased capital equipment	08/13	6.820	109.2	109.7	109.9	1.3	0.2	-0.1	0.2	0.2
Private and government purchased capital investment services	08/13	7.566	109.3	108.7	109.0	-1.1	0.3	0.0	-1.5	0.3
Total private and government purchased capital investment	08/13	14.386	110.7	110.7	110.9	0.2	0.2	-0.1	-0.6	0.3
Total finished[4]	01/10	79.962	118.4	118.9	118.8	0.8	-0.1	0.3	0.1	0.1
Total finished less foods, food and nonalcoholic beverages for immediate consumption, and energy[4, 6]	12/10	70.470	119.4	120.0	119.6	1.3	-0.3	0.1	0.1	-0.1
Total finished less foods and energy[4, 6]	01/10	70.982	120.2	120.8	120.5	1.3	-0.2	0.2	0.0	-0.1
Total finished less foods and food and nonalcoholic beverages for immediate consumption[4, 6]	12/10	74.834	117.1	117.5	117.3	0.8	-0.2	0.2	0.1	0.2
Total finished less foods[4, 6]	01/10	75.346	118.5	118.8	118.7	0.8	-0.1	0.2	0.0	0.2
Total finished less energy[4]	01/10	75.598	120.1	120.8	120.5	1.2	-0.2	0.2	0.0	-0.1
Finished goods[4]	00/82	21.821	203.2	203.8	205.0	-0.5	0.6	0.6	0.2	0.9
Finished goods less energy[4]	00/82	17.457	210.2	212.3	212.4	1.1	0.0	0.5	0.1	0.0
Finished goods, excluding foods[4, 6]	00/82	17.205	200.3	199.9	201.5	-0.7	0.8	0.2	0.2	1.2
Finished services[4]	01/10	56.971	119.6	120.2	119.8	1.3	-0.3	0.1	0.1	-0.2
Private capital investment services	04/10	7.190	117.6	117.1	117.4	-1.0	0.3	0.0	-1.4	0.3
Finished distributive services[4, 7]	04/10	19.957	119.6	120.6	119.2	1.6	-1.2	0.3	-0.2	-0.7
Finished services less trade services[4]	04/10	39.379	119.2	119.7	119.8	1.0	0.1	0.2	0.2	0.3
Finished services less distributive services[4, 7]	04/10	37.014	119.1	119.4	119.5	1.0	0.1	0.1	0.1	0.3
Total private capital investment (goods, services, and construction)	04/10	14.251	116.9	116.9	117.2	0.2	0.3	-0.1	-0.7	0.3
Finished goods plus finished distributive services[4]	04/10	41.778	116.3	117.0	116.7	0.5	-0.3	0.5	0.0	0.1
Total exports	04/10	11.997	112.2	114.2	115.4	1.9	1.1	0.4	0.4	1.0
Goods for export	00/82	7.560	186.0	190.3	193.0	2.7	1.4	0.5	0.6	1.5
Services for export	04/10	4.437	121.5	122.5	123.0	0.2	0.4	0.4	-0.2	0.5
Total government purchases	04/10	8.040	111.5	111.9	112.7	-0.4	0.7	0.3	0.3	0.9
Government purchased goods	00/82	3.345	180.6	180.8	184.1	-0.7	1.8	0.2	1.1	1.9
Government purchased services	04/10	4.132	114.8	115.4	115.5	-0.2	0.1	0.3	-0.2	0.2
Total government purchased capital investment (goods, services, construction)	08/13	1.868	111.8	111.3	111.3	0.3	0.0	-0.1	-0.5	-0.1
Personal consumption	01/10	65.711	118.7	119.3	119.1	0.8	-0.2	0.3	0.3	0.1
Personal consumption goods (finished consumer goods)	00/82	15.930	213.0	213.5	215.0	-1.2	0.7	0.9	0.2	1.2
Personal consumption goods less energy	00/82	11.566	225.8	228.6	228.4	1.0	-0.1	0.9	0.1	0.0
Personal consumption goods less foods	00/82	11.314	212.0	210.7	213.1	-1.8	1.1	0.3	0.3	1.8
Personal consumption nondurable goods less foods	00/82	8.646	233.1	230.5	233.9	-2.7	1.5	0.6	0.3	2.3
Personal consumption services	04/10	49.781	119.4	120.2	119.6	1.5	-0.5	0.2	0.2	-0.2
Personal consumption less trade services	04/10	51.283	117.4	117.7	118.0	0.3	0.3	0.3	0.2	0.5
Personal consumption less distributive services[7]	04/10	49.431	117.2	117.5	117.8	0.3	0.3	0.3	0.2	0.4
Personal consumption less foods and energy	04/14	56.731	111.7	112.4	111.9	1.5	-0.4	0.2	0.2	-0.2
Personal consumption less foods, energy, and trade services[5]	04/14	42.303	111.6	112.0	112.1	1.2	0.1	0.1	0.2	0.2
Personal consumption less foods, energy, and distributive services[7]	04/14	40.451	111.8	112.2	112.2	1.1	0.0	0.1	0.0	0.2
Personal consumption goods plus personal consumption distributive services[7]	08/13	32.210	106.3	107.2	106.8	0.8	-0.4	0.7	0.4	0.1

[1] Further information about the Final Demand-Intermediate Demand Aggregation system is available online at https://www.bls.gov/ppi/fdidaggregation.htm.

[2] Comprehensive relative importance figures are initially computed after the publication of December indexes and are recalculated after final December indexes are available. Individual items and subtotals may not add exactly to totals because of rounding differences.

[3] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[4] PPI defines Total finished as including only the personal consumption and private capital investment portions of final demand.

[5] Trade indexes measure changes in margins received by wholesalers and retailers.

[6] The PPI definition of foods does not include food and beverages for immediate consumption. PPI defines food and beverages for immediate consumption as the service of preparing meals, snacks, and beverages to customer order for immediate on-premises and off-premises consumption.

[7] Distributive services include transportation, warehousing, and trade of goods.

"-" Data not available.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 2. Producer price indexes and percent changes for intermediate demand by commodity type[1]

[Nov. 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Processed goods										
Processed goods for intermediate demand	00/82	100.000	193.2	195.8	198.5	1.3	1.4	0.3	1.4	1.5
Materials and components for manufacturing	00/82	45.302	180.0	182.6	185.2	1.6	1.4	0.3	0.4	1.6
Materials for manufacturing		27.486	106.6	109.1	111.5	2.1	2.2	0.5	0.6	2.5
Materials for food manufacturing	00/82	4.116	197.1	201.6	202.1	1.2	0.2	1.4	2.1	0.5
Materials for nondurable manufacturing	00/82	12.764	198.6	203.1	208.1	-0.4	2.5	0.3	0.3	2.9
Materials for durable manufacturing	00/82	10.606	196.3	201.1	206.4	5.5	2.6	0.3	0.6	2.7
Components for manufacturing	00/82	17.816	156.3	156.5	156.9	0.8	0.3	0.1	0.1	0.2
Components for nondurable manufacturing		0.749	114.1	114.8	115.5	0.4	0.6	0.3	-0.3	0.6
Components for durable manufacturing		17.067	110.6	110.8	111.0	0.7	0.2	0.1	0.1	0.2
Materials and components for construction	00/82	9.176	258.8	261.7	263.9	5.2	0.8	0.2	-0.3	0.8
Materials for construction		3.998	132.1	133.3	134.5	7.8	0.9	-0.1	-1.4	1.0
Components for construction		5.178	124.5	126.1	127.2	3.2	0.9	0.5	0.6	0.7
Processed fuels and lubricants for intermediate demand	00/82	18.250	162.7	164.9	169.9	-2.2	3.0	-0.3	6.0	3.3
Processed fuels and lubricants to manufacturing industries	00/82	4.574	183.4	176.6	182.0	-1.8	3.1	-0.7	1.7	2.9
Processed fuels and lubricants to nonmanufacturing industries	00/82	13.676	156.4	161.3	166.2	-2.4	3.0	-0.2	7.6	3.5
Containers for intermediate demand	00/82	2.978	235.2	236.4	237.1	0.4	0.3	0.1	0.3	0.3
Supplies for intermediate demand	00/82	24.293	201.3	204.2	205.3	2.1	0.5	0.6	0.6	0.5
Supplies to manufacturing industries	00/82	2.956	197.4	199.1	200.5	0.2	0.7	0.3	0.1	0.8
Supplies to nonmanufacturing industries	00/82	21.337	200.3	203.4	204.4	2.4	0.5	0.7	0.7	0.4
Supplies to nonmanufacturing industries, feeds	00/82	1.663	174.9	192.0	199.7	13.1	4.0	4.4	5.9	2.5
Supplies to nonmanufacturing industries, other than feeds	00/82	19.674	204.4	206.1	206.5	1.4	0.2	0.4	0.3	0.3
Unprocessed goods										
Unprocessed goods for intermediate demand	00/82	100.000	163.4	185.5	190.0	1.5	2.4	2.6	7.3	2.2
Unprocessed foodstuffs and feedstuffs	00/82	39.497	151.9	169.2	170.4	1.1	0.7	2.3	3.9	0.2
Unprocessed nonfood materials	00/82	60.503	163.9	188.3	195.1	1.8	3.6	2.8	9.7	3.5
Unprocessed nonfood materials except fuel	00/82	43.921	211.0	224.5	244.1	-0.5	8.7	5.2	1.5	8.6
Unprocessed nonfood materials except fuel to manufacturing industries	00/82	41.986	192.7	205.8	224.6	-0.8	9.1	5.4	1.6	9.0
Unprocessed nonfood materials except fuel to nonmanufacturing industries	00/82	1.935	280.6	279.8	280.7	3.7	0.3	-0.2	0.5	0.5
Unprocessed fuel	00/82	16.582	91.5	126.1	117.1	8.0	-7.1	-3.2	32.1	-7.1
Unprocessed fuel to manufacturing industries	00/82	0.636	137.8	164.7	157.4	2.3	-4.4	-1.9	17.0	-4.5
Unprocessed fuel to nonmanufacturing industries	00/82	15.946	91.9	127.3	118.2	8.2	-7.1	-3.3	32.7	-7.2
Services										
Services for intermediate demand		100.000	121.7	123.4	123.6	1.6	0.2	0.8	-0.1	0.4
Trade services for intermediate demand[4]		19.137	132.1	135.3	136.3	7.2	0.7	1.1	0.4	0.7
Trade services for manufacturing industries	12/12	9.445	118.0	121.4	123.8	7.0	2.0	0.8	1.8	1.9
Trade services for nonmanufacturing industries	12/12	9.692	120.1	122.5	122.0	7.2	-0.4	1.4	-0.9	-0.5
Transportation and warehousing services for intermediate demand		12.260	126.5	128.4	128.1	-1.6	-0.2	1.6	-0.5	-0.1
Transportation of passengers for intermediate demand		1.212	98.8	96.8	93.9	-25.1	-3.0	1.2	-6.8	-3.3
Transportation of passengers for manufacturing industries		0.202	98.1	96.1	93.1	-25.7	-3.1	1.2	-7.0	-3.4
Transportation of passengers for nonmanufacturing industries		1.010	98.9	96.9	94.0	-25.0	-3.0	1.1	-6.8	-3.3
Transportation and warehousing of goods for intermediate demand		11.048	129.5	131.8	131.8	1.0	0.0	1.7	0.0	0.2
Transportation and warehousing of goods for manufacturing industries	12/12	1.684	107.8	108.9	109.5	0.2	0.6	0.6	0.6	0.6
Transportation and warehousing of goods for nonmanufacturing industries	12/12	9.364	115.6	117.8	117.7	1.1	-0.1	1.9	-0.1	0.1
Services less trade, transportation, and warehousing for intermediate demand		68.603	118.0	119.4	119.5	0.7	0.1	0.5	0.0	0.4
Services less trade, transportation, and warehousing for manufacturing industries		2.325	111.4	111.6	111.7	1.0	0.1	0.3	0.4	0.1
Services less trade, transportation, and warehousing for nonmanufacturing industries		66.278	118.2	119.6	119.7	0.6	0.1	0.5	0.0	0.4
Construction										
Construction for intermediate demand		100.000	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Special groupings										
Processed materials less foods and feeds	00/82	91.260	193.3	195.5	198.4	1.1	1.5	0.1	1.2	1.6
Processed foods and feeds	00/82	8.740	192.9	200.2	201.0	3.1	0.4	2.2	2.8	0.4
Processed energy goods	00/82	18.250	163.4	165.6	170.7	-2.2	3.1	-0.3	6.0	3.3
Processed materials less energy	00/82	81.750	198.3	201.0	203.2	2.1	1.1	0.4	0.4	1.1
Processed materials less foods and energy	00/82	73.010	198.6	200.8	203.0	2.0	1.1	0.2	0.1	1.2
Intermediate distributive services[5]	04/10	30.185	128.7	131.5	132.2	4.9	0.5	1.3	0.2	0.5
Processed goods plus intermediate distributive services	04/10	–	111.4	113.2	114.4	2.3	1.1	0.5	1.1	1.1
Unprocessed materials less agricultural products	00/82	57.606	164.6	189.4	195.0	1.3	3.0	2.5	10.9	3.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 2. Producer price indexes and percent changes for intermediate demand by commodity type[1] — Continued

[Nov. 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Unprocessed energy materials[6]	00/82	38.339	105.9	128.2	131.5	-8.1	2.6	4.5	16.5	2.5
Unprocessed materials less energy	00/82	61.661	199.2	219.1	224.3	7.7	2.4	1.7	3.2	1.8
Unprocessed nonfood materials less energy[7]	00/82	22.164	342.5	369.8	387.7	20.3	4.8	0.6	2.3	4.5

[1] Further information about the Final Demand-Intermediate Demand Aggregation system is available online at https://www.bls.gov/ppi/fdidaggregation.htm

[2] Comprehensive relative importance figures are initially computed after the publication of December indexes and are recalculated after final December indexes are available. Individual items and subtotals may not add exactly to totals because of rounding differences.

[3] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[4] Trade indexes measure changes in margins received by wholesalers and retailers.

[5] Includes intermediate trade, transportation, and warehousing services.

[6] Includes crude petroleum.

[7] Excludes crude petroleum.

"-" Data not available.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 3. Producer price indexes and percent changes for intermediate demand by production flow[1]

[Nov. 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Stage 4										
Stage 4 intermediate demand		100.000	119.7	121.0	121.8	2.2	0.7	0.4	0.3	0.7
Inputs to stage 4 goods producers		30.489	115.7	117.2	118.2	2.2	0.9	0.3	0.8	0.8
Goods		22.493	111.7	112.6	113.2	0.9	0.5	0.4	0.3	0.4
Foods		2.649	110.8	116.9	117.7	3.0	0.7	2.8	0.3	0.3
Energy		1.056	114.5	108.2	109.2	0.0	0.9	-2.1	1.5	0.4
Goods excluding foods and energy		18.788	111.5	112.0	112.6	0.6	0.5	0.1	0.2	0.5
Services		7.996	128.4	131.9	134.0	6.0	1.6	0.6	2.2	1.6
Trade services		6.415	133.4	138.0	140.7	7.8	2.0	0.7	2.7	1.9
Transportation and warehousing services		0.238	114.1	114.5	114.2	-9.2	-0.3	1.1	-1.5	-0.3
Transportation of passengers		0.089	98.1	96.1	93.1	-25.7	-3.1	1.1	-6.9	-3.4
Transportation and warehousing of goods		0.149	123.1	125.0	126.3	0.6	1.0	1.1	1.1	1.0
Services less trade, transportation, and warehousing		1.343	112.9	112.7	112.5	0.4	-0.2	0.2	0.4	0.0
Inputs to stage 4 services producers		50.208	121.6	122.6	122.9	1.5	0.2	0.2	0.3	0.4
Goods		13.251	117.6	117.9	118.0	1.3	0.1	0.8	0.7	0.2
Foods		2.883	120.9	125.5	122.9	-0.2	-2.1	2.8	2.5	-1.6
Energy		2.212	109.7	103.5	105.1	-0.7	1.5	0.2	0.8	1.8
Goods excluding foods and energy		8.156	121.4	122.2	122.7	2.3	0.4	0.2	0.0	0.4
Services		36.807	122.9	124.2	124.6	1.6	0.3	0.1	0.2	0.5
Trade services		4.268	127.0	128.4	129.4	5.2	0.8	-0.3	1.5	0.8
Transportation and warehousing services		2.330	120.9	122.2	122.1	-2.9	-0.1	1.0	-0.4	-0.1
Transportation of passengers		0.377	98.0	96.0	93.0	-25.7	-3.1	1.1	-7.0	-3.4
Transportation and warehousing of goods		1.953	125.4	127.4	127.8	1.4	0.3	1.0	0.6	0.4
Services less trade, transportation, and warehousing		30.209	122.1	123.4	123.7	1.5	0.2	0.1	-0.1	0.6
Construction		0.150	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Inputs to stage 4 construction producers		19.303	121.1	122.8	124.3	3.7	1.2	1.0	-0.2	1.3
Goods		13.188	119.6	121.0	123.2	2.8	1.8	0.5	0.3	2.1
Energy		1.637	78.2	79.6	88.2	-7.5	10.8	3.0	5.7	13.0
Goods excluding foods and energy		11.551	127.1	128.4	129.5	4.4	0.9	0.2	-0.2	0.8
Services		6.115	124.1	126.6	126.5	5.4	-0.1	1.9	-1.2	-0.3
Trade services		3.287	130.6	134.6	133.7	9.8	-0.7	3.0	-2.5	-0.9
Transportation and warehousing services		0.837	121.9	123.7	124.9	-0.1	1.0	1.2	0.9	1.0
Transportation of passengers		0.043	101.8	100.0	97.4	-22.3	-2.6	0.8	-5.9	-2.9
Transportation and warehousing of goods		0.794	122.9	124.9	126.3	1.1	1.1	1.1	1.2	1.1
Services less trade, transportation, and warehousing		1.991	116.6	117.0	117.6	0.4	0.5	0.3	-0.1	0.5
Stage 3										
Stage 3 intermediate demand		100.000	113.1	114.8	116.4	-0.3	1.4	0.4	0.9	1.7
Inputs to stage 3 goods producers		48.172	115.5	118.4	120.3	1.3	1.6	0.1	1.7	1.6
Goods		38.047	110.9	114.0	115.8	0.2	1.6	0.1	1.9	1.7
Foods		11.760	116.1	123.8	125.5	-2.5	1.4	-0.7	5.2	1.3
Energy		1.866	92.9	91.3	94.4	-2.6	3.4	-1.1	3.4	4.4
Goods excluding foods and energy		24.421	112.3	113.8	115.6	1.7	1.6	0.4	0.3	1.7
Services		10.059	126.1	128.5	130.5	5.2	1.6	0.6	1.0	1.6
Trade services		8.279	126.9	129.7	132.1	6.3	1.9	0.7	1.2	1.8
Transportation and warehousing services		0.633	123.7	124.0	124.6	-1.3	0.5	0.1	-0.2	0.5
Transportation of passengers		0.032	103.7	102.0	99.6	-21.1	-2.4	0.7	-5.6	-2.6
Transportation and warehousing of goods		0.601	124.7	125.1	125.8	-0.2	0.6	0.0	0.2	0.6
Services less trade, transportation, and warehousing		1.147	114.7	114.9	114.9	1.3	0.0	-0.5	0.2	0.1
Construction		0.066	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Inputs to stage 3 services producers		49.739	111.7	112.2	113.5	-1.7	1.2	0.7	0.1	1.6
Goods		10.367	83.5	81.0	86.5	-11.4	6.8	0.7	0.6	8.4
Foods		0.003	139.3	146.5	133.5	-3.7	-8.9	4.5	2.7	-7.6
Energy		7.027	72.1	68.7	76.1	-16.8	10.8	1.3	0.9	13.6
Goods excluding foods and energy		3.337	109.8	109.8	110.3	0.1	0.5	-0.2	0.1	0.5
Services		38.296	120.2	121.7	121.5	0.7	-0.2	0.7	-0.1	0.2
Trade services		3.486	145.9	147.7	148.5	5.5	0.5	0.2	0.1	0.5
Transportation and warehousing services		8.434	133.4	136.3	135.7	0.7	-0.4	2.3	-0.5	-0.2
Transportation of passengers		0.036	101.6	99.8	97.2	-22.7	-2.6	0.9	-6.1	-2.9
Transportation and warehousing of goods		8.398	133.7	136.7	136.1	0.9	-0.4	2.4	-0.5	-0.2
Services less trade, transportation, and warehousing		26.376	115.8	116.8	116.7	0.2	-0.1	0.3	0.1	0.2
Construction		1.076	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Inputs to stage 3 construction producers		2.090	106.5	109.9	115.4	2.2	5.0	2.2	2.5	5.3
Goods		1.648	95.5	98.7	105.6	0.3	7.0	1.9	4.2	7.5
Energy		1.011	76.4	79.9	89.3	-3.8	11.8	3.1	8.0	12.7
Goods excluding foods and energy		0.637	131.2	133.6	134.6	6.7	0.7	0.6	-0.3	0.7
Services		0.442	137.6	141.4	139.3	9.3	-1.5	2.9	-2.7	-1.8
Trade services		0.402	141.2	145.6	143.3	10.4	-1.6	3.1	-2.9	-2.0
Transportation and warehousing services		0.001	98.1	96.1	93.1	-25.7	-3.1	1.1	-6.9	-3.4

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 3. Producer price indexes and percent changes for intermediate demand by production flow[1] — Continued

[Nov. 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Transportation of passengers		0.001	98.1	96.1	93.1	-25.7	-3.1	1.1	-6.9	-3.4
Services less trade, transportation, and warehousing		0.039	106.2	105.5	105.6	-1.0	0.1	-0.1	-0.1	0.1
Stage 2										
Stage 2 intermediate demand		100.000	101.5	105.7	106.9	1.0	1.1	1.3	2.0	1.2
Inputs to stage 2 goods producers		43.322	84.3	91.9	94.0	0.6	2.3	2.0	5.4	2.3
Goods		36.506	77.9	86.2	88.6	0.7	2.8	2.3	6.4	2.8
Foods		3.765	107.0	127.4	131.7	17.3	3.4	4.7	6.6	2.1
Energy		14.107	46.2	56.6	58.3	-8.2	3.0	4.6	17.9	3.0
Goods excluding foods and energy		18.634	109.8	112.6	115.2	4.1	2.3	0.4	0.0	2.8
Services		6.343	122.0	123.3	123.2	0.2	-0.1	1.1	-0.3	0.0
Trade services		0.444	132.8	135.8	135.9	7.2	0.1	1.3	-0.2	0.1
Transportation and warehousing services		3.628	139.6	141.7	141.4	-1.6	-0.2	1.7	-0.6	-0.1
Transportation of passengers		0.284	100.2	98.3	95.5	-24.0	-2.8	1.1	-6.5	-3.0
Transportation and warehousing of goods		3.344	141.8	144.3	144.3	0.3	0.0	1.8	-0.1	0.1
Services less trade, transportation, and warehousing		2.271	110.4	110.6	110.7	1.8	0.1	0.3	0.0	0.1
Construction		0.473	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Inputs to stage 2 services producers		56.676	118.3	119.2	119.7	1.4	0.4	0.7	-0.3	0.5
Goods		4.808	111.2	112.3	113.7	1.8	1.2	0.2	0.3	1.3
Foods		0.067	80.2	101.9	103.7	12.6	1.8	5.7	5.9	0.6
Energy		0.413	95.6	96.8	103.8	-4.3	7.2	2.0	4.5	8.2
Goods excluding foods and energy		4.328	113.1	113.8	114.6	2.1	0.7	0.0	-0.2	0.8
Services		50.364	119.0	119.9	120.3	1.5	0.3	0.8	-0.3	0.3
Trade services		1.109	142.9	148.6	140.8	13.2	-5.2	5.0	-5.1	-5.8
Transportation and warehousing services		6.613	121.7	123.1	122.5	-2.5	-0.5	1.5	-0.9	-0.3
Transportation of passengers		1.044	98.7	96.7	93.8	-25.2	-3.0	1.1	-6.8	-3.3
Transportation and warehousing of goods		5.569	126.5	128.6	128.4	1.7	-0.2	1.4	0.1	0.2
Services less trade, transportation, and warehousing		42.642	118.7	119.4	120.2	1.9	0.7	0.6	-0.2	0.7
Construction		1.504	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Stage 1										
Stage 1 intermediate demand		100.000	110.8	113.4	115.9	2.0	2.2	0.5	1.1	2.4
Inputs to stage 1 goods producers		45.339	104.3	108.4	112.6	5.1	3.9	0.5	1.7	3.9
Goods		34.533	98.7	103.6	108.5	6.0	4.7	0.6	2.1	4.7
Foods		2.709	100.9	120.1	122.2	11.4	1.7	5.1	5.4	0.6
Energy		6.096	85.3	89.8	93.8	-3.1	4.5	0.8	7.5	4.5
Goods excluding foods and energy		25.728	103.5	107.1	112.5	7.4	5.0	-0.1	0.7	5.2
Services		10.800	123.7	124.9	126.5	2.5	1.3	0.4	0.3	1.4
Trade services		7.871	130.3	132.1	134.5	5.5	1.8	0.8	0.4	1.7
Transportation and warehousing services		1.325	119.6	119.6	119.8	-6.4	0.2	0.8	-0.7	0.1
Transportation of passengers		0.236	98.1	96.1	93.1	-25.7	-3.1	1.2	-6.9	-3.4
Transportation and warehousing of goods		1.089	123.8	124.3	125.2	-2.3	0.7	0.7	0.4	0.7
Services less trade, transportation, and warehousing		1.604	99.6	98.6	98.4	-4.7	-0.2	-1.9	0.9	-0.2
Construction		0.006	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Inputs to stage 1 services producers		47.556	115.9	116.8	118.0	-1.2	1.0	0.5	0.6	1.3
Goods		15.313	105.4	105.8	109.5	-0.5	3.5	0.9	2.2	3.8
Foods		0.089	94.9	96.2	95.8	-1.9	-0.4	2.5	-0.5	-0.4
Energy		7.780	96.9	97.2	103.7	-2.1	6.7	1.5	4.7	7.1
Goods excluding foods and energy		7.444	117.4	118.0	118.6	1.1	0.5	0.2	0.1	0.5
Services		32.238	121.0	122.2	121.9	-1.6	-0.2	0.4	-0.2	0.2
Trade services		4.567	130.6	132.1	133.0	4.9	0.7	0.2	0.2	0.6
Transportation and warehousing services		2.649	113.1	113.6	111.1	-16.5	-2.2	2.2	-4.5	-2.4
Transportation of passengers		1.681	98.1	96.0	93.1	-25.6	-3.0	1.2	-7.0	-3.3
Transportation and warehousing of goods		0.968	129.8	135.2	133.6	-0.7	-1.2	3.6	-0.9	-1.0
Services less trade, transportation, and warehousing		25.022	120.2	121.4	121.1	-1.1	-0.2	0.2	0.2	0.4
Construction		0.005	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Inputs to stage 1 construction producers		7.104	123.2	125.2	125.6	4.1	0.3	1.2	-0.5	0.4
Goods		4.710	119.2	120.4	121.9	2.4	1.2	0.4	0.5	1.5
Energy		0.485	77.1	76.2	83.0	-10.4	8.9	1.9	3.6	12.3
Goods excluding foods and energy		4.225	126.6	128.2	128.9	4.0	0.5	0.2	0.2	0.5
Services		2.394	131.3	134.6	132.9	7.4	-1.3	2.7	-2.4	-1.5
Trade services		1.741	136.6	141.3	138.8	11.0	-1.8	3.5	-2.9	-2.1
Transportation and warehousing services		0.096	104.8	102.6	101.8	-13.4	-0.8	0.3	-2.8	-0.8
Transportation of passengers		0.025	98.1	96.1	93.1	-25.7	-3.1	1.1	-6.9	-3.4
Transportation and warehousing of goods		0.071	108.1	105.7	105.6	-9.0	-0.1	0.0	-1.5	-0.1
Services less trade, transportation, and warehousing		0.557	117.7	117.8	118.5	0.4	0.6	0.1	0.0	0.6
Special groupings										
Total goods inputs to stage 4 intermediate demand	04/10	48.932	112.6	113.4	114.3	1.5	0.8	0.4	0.4	0.9

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 3. Producer price indexes and percent changes for intermediate demand by production flow[1] — Continued

[Nov. 2009=100, unless otherwise indicated]

Grouping	Other index base	Relative Importance Dec. 2019[2]	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[3]	Nov. 2020[3]	Dec. 2020[3]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Total services inputs to stage 4 intermediate demand	04/10	50.918	123.3	125.1	125.7	2.9	0.5	0.4	0.3	0.6
Total construction inputs to stage 4 intermediate demand	04/10	0.150	118.5	118.8	118.7	-0.3	-0.1	0.0	0.2	-0.1
Total foods inputs to stage 4 intermediate demand	04/10	5.532	112.9	118.1	117.2	1.3	-0.8	2.8	1.5	-0.7
Total energy goods inputs to stage 4 intermediate demand	04/10	4.905	93.8	90.5	94.3	-2.8	4.2	0.4	2.2	4.9
Total goods less foods and energy inputs to stage 4 intermediate demand	04/10	38.495	116.2	117.0	117.7	2.1	0.6	0.1	0.1	0.6
Total goods inputs to stage 3 intermediate demand	04/10	50.062	98.5	100.1	102.8	-2.4	2.7	0.2	1.7	3.2
Total services inputs to stage 3 intermediate demand	04/10	48.797	120.1	121.8	122.0	1.8	0.2	0.7	0.2	0.3
Total construction inputs to stage 3 intermediate demand	04/10	1.142	118.5	118.8	118.7	-0.3	-0.1	0.0	0.2	-0.1
Total foods inputs to stage 3 intermediate demand	04/10	11.763	103.4	110.2	111.7	-2.5	1.4	-0.6	5.2	1.2
Total energy goods inputs to stage 3 intermediate demand	04/10	9.904	73.3	71.0	77.6	-12.8	9.3	1.0	2.1	11.4
Total goods less foods and energy inputs to stage 3 intermediate demand	04/10	28.395	107.3	108.6	110.2	1.7	1.5	0.4	0.2	1.5
Total goods inputs to stage 2 intermediate demand	04/10	41.314	77.3	84.6	86.7	0.8	2.5	2.0	5.7	2.6
Total services inputs to stage 2 intermediate demand	04/10	56.707	120.1	121.1	121.4	1.3	0.2	0.8	-0.3	0.3
Total construction inputs to stage 2 intermediate demand	04/10	1.977	118.5	118.8	118.7	-0.3	-0.1	0.0	0.2	-0.1
Total foods inputs to stage 2 intermediate demand	04/10	3.832	107.2	127.8	132.1	17.2	3.4	4.8	6.5	2.1
Total energy goods inputs to stage 2 intermediate demand	04/10	14.520	45.9	55.8	57.6	-8.1	3.2	4.6	17.4	3.0
Total goods less foods and energy inputs to stage 2 intermediate demand	04/10	22.962	104.1	106.3	108.5	3.7	2.1	0.4	0.0	2.4
Total goods inputs to stage 1 intermediate demand	04/10	54.556	91.7	94.8	98.6	3.8	4.0	0.5	2.0	4.1
Total services inputs to stage 1 intermediate demand	04/10	45.432	121.3	122.5	122.6	-0.2	0.1	0.5	-0.2	0.4
Total construction inputs to stage 1 intermediate demand	04/10	0.011	118.5	118.8	118.7	-0.3	-0.1	0.0	0.2	-0.1
Total foods inputs to stage 1 intermediate demand	04/10	2.798	95.1	112.5	114.4	11.0	1.7	5.0	5.3	0.7
Total energy goods inputs to stage 1 intermediate demand	04/10	14.361	87.2	89.3	94.4	-2.8	5.7	1.3	5.7	6.2
Total goods less foods and energy inputs to stage 1 intermediate demand	04/10	37.397	91.7	94.1	97.6	5.9	3.7	0.0	0.5	3.7

[1] Further information about the Final Demand-Intermediate Demand Aggregation system is available online at https://www.bls.gov/ppi/fdidaggregation.htm

[2] Comprehensive relative importance figures are initially computed after the publication of December indexes and are recalculated after final December indexes are available. Individual items and subtotals may not add exactly to totals because of rounding differences.

[3] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

"-" Data not available.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 4. Producer price indexes and percent changes for selected commodity groupings by final demand category[1]

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Final demand		11/09	118.5	119.2	119.3	0.8	0.1	0.3	0.1	0.3
Final demand goods		11/09	113.8	114.7	115.7	0.2	0.9	0.5	0.4	1.1
Final demand foods		11/09	118.3	122.4	122.3	1.2	-0.1	2.4	0.5	-0.1
Fresh fruits and melons[3]	01-11		141.8	134.9	135.7	-11.7	0.6	-2.5	-11.2	0.6
Fresh and dry vegetables[3]	01-13		224.3	290.1	275.7	9.2	-5.0	26.8	-6.5	-5.0
Grains	01-2		127.1	168.5	171.5	14.4	1.8	6.7	6.7	0.5
Eggs for fresh use[3]	01-71-07	12/91	102.3	145.6	109.4	-28.8	-24.9	25.5	-2.8	-24.9
Oilseeds	01-83-01		161.4	210.0	218.1	31.1	3.9	4.7	9.9	2.2
Bakery products[3]	02-11		293.6	291.5	289.8	-1.0	-0.6	0.2	-0.7	-0.6
Milled rice[3]	02-13		226.7	223.7	222.6	7.0	-0.5	-0.4	-0.7	-0.5
Pasta products	02-14-02	06/85	207.8	208.7	206.4	1.7	-1.1	0.7	-0.8	-1.0
Beef and veal	02-21-01		183.5	199.7	215.2	6.4	7.8	2.7	2.2	8.5
Pork	02-21-04		138.9	159.0	158.7	1.7	-0.2	6.8	8.8	0.1
Processed young chickens	02-22-03		158.6	156.7	161.5	1.8	3.1	0.3	7.0	2.1
Processed turkeys	02-22-06		144.2	146.6	146.9	-2.6	0.2	1.3	-0.4	1.1
Finfish and shellfish[3]	02-23		344.3	361.3	352.0	-2.4	-2.6	3.1	1.1	-2.6
Dairy products	02-3		207.1	210.6	201.1	-3.3	-4.5	1.2	3.0	-3.6
Processed fruits and vegetables[3]	02-4		212.5	215.5	215.5	3.5	0.0	0.8	0.8	0.0
Confectionery end products[3]	02-55		280.1	280.3	280.0	-2.1	-0.1	0.3	-0.1	-0.1
Soft drinks[3]	02-62		218.0	220.1	220.5	2.5	0.2	0.7	0.7	0.2
Roasted coffee[3]	02-63-01		195.1	196.8	195.3	0.9	-0.8	0.2	0.4	-0.8
Shortening and cooking oils[3]	02-78		242.5	253.0	256.9	7.9	1.5	1.4	2.2	1.5
Frozen specialty food[3]	02-85		187.4	185.1	186.2	0.6	0.6	-0.1	-0.2	0.6
Final demand energy		11/09	93.8	91.6	95.3	-7.1	4.0	0.8	1.2	5.5
Liquefied petroleum gas[3]	05-32		102.2	106.5	109.9	-9.3	3.2	2.5	6.6	3.2
Residential electric power	05-41	12/90	186.0	179.6	178.4	0.1	-0.7	-1.0	0.6	-0.5
Residential natural gas	05-51	12/90	199.5	210.6	210.6	4.0	0.0	-0.2	2.7	-1.5
Gasoline	05-71		133.5	125.6	138.2	-20.8	10.0	5.5	-1.9	16.1
Home heating oil and distillates	05-73-02		116.8	103.9	139.3	-24.4	34.1	-3.1	-0.6	47.6
No. 2 diesel fuel	05-73-03		191.0	200.8	224.7	-2.8	11.9	3.0	8.4	12.6
Final demand goods less foods and energy		11/09	118.4	119.3	119.8	1.7	0.4	0.0	0.2	0.5
Alcoholic beverages[3]	02-61		201.4	204.3	204.4	2.0	0.0	0.6	0.7	0.0
Pet food[3]	02-94-02		273.5	274.7	274.9	0.7	0.1	0.7	-0.2	0.1
Women's, girls', and infants' apparel[3]	03-81-06	12/03	109.6	105.8	103.7	-4.7	-2.0	0.8	0.7	-2.0
Men's and boys' apparel[3]	03-81-07	12/03	118.4	118.7	118.9	0.8	0.2	0.3	-0.2	0.2
Textile housefurnishings[3]	03-82		168.5	169.3	169.2	0.1	-0.1	0.2	0.3	-0.1
Footwear	04-3		210.0	210.0	210.0	-0.2	0.0	0.2	0.1	0.1
Industrial chemicals	06-1		224.3	228.4	235.3	-4.7	3.0	-0.4	0.7	3.4
Pharmaceutical preparations	06-38	06/01	274.6	272.8	272.9	1.8	0.0	0.1	-0.6	0.2
Soaps and detergents[3]	06-71		183.7	184.3	184.3	0.7	0.0	0.2	0.0	0.0
Cleaning and polishing products[3]	06-72	06/83	203.4	205.0	205.1	0.8	0.0	0.0	0.7	0.0
Cosmetics and other toiletries[3]	06-75		167.9	167.6	167.6	-0.2	0.0	-0.4	0.2	0.0
Tires[3]	07-12-01		149.5	149.2	149.2	0.3	0.0	-0.1	-0.1	0.0
Consumer, institutional, and commercial products, n.e.c.[3]	07-2B	12/06	136.8	137.3	137.2	-0.4	-0.1	-0.1	0.3	-0.1
Sanitary paper products[3]	09-15-01		184.2	183.6	183.7	0.1	0.1	-1.0	0.1	0.1
Iron and steel scrap[3]	10-12		375.5	426.0	536.1	40.6	25.8	0.3	0.9	25.8
Agricultural machinery and equipment	11-1		242.6	243.1	243.7	1.3	0.2	0.5	-0.5	0.0
Construction machinery and equipment	11-2		236.5	236.7	236.8	1.1	0.0	0.0	0.3	0.3
Metal cutting machine tools[3]	11-37		208.2	208.5	208.8	1.8	0.1	0.0	0.0	0.1
Metal forming machine tools	11-38		241.9	241.9	241.9	1.8	0.0	3.3	-3.2	-0.1
Tools, dies, jigs, fixtures, and industrial molds[3]	11-39		153.7	153.9	153.6	-0.6	-0.2	0.0	0.0	-0.2
Pumps, compressors, and equipment	11-41		269.6	269.6	269.8	0.7	0.1	-0.1	-0.3	0.2
Industrial material handling equipment	11-44		228.9	229.1	230.1	1.6	0.4	0.1	0.0	0.5
Electronic computers and computer equipment[3]	11-5	12/98	25.7	25.6	25.2	-3.4	-1.6	0.0	0.4	-1.6
Textile machinery and equipment[3]	11-62		173.9	173.9	173.9	1.0	0.0	0.0	0.0	0.0
Paper industries machinery[3]	11-64	06/82	229.4	229.1	229.3	0.4	0.1	0.0	-0.1	0.1
Printing trades machinery and equipment[3]	11-65		165.1	166.0	164.6	-0.3	-0.8	0.3	0.3	-0.8
Transformers and power regulators[3]	11-74		234.8	237.3	238.4	0.8	0.5	0.3	0.5	0.5
Communication and related equipment	11-76	12/85	119.8	119.8	119.7	2.6	-0.1	0.2	0.2	0.0
Electronic components and accessories	11-78		64.6	63.7	64.0	-2.4	0.5	-1.2	-0.2	0.5
X-ray and electromedical equipment[3]	11-79-05		87.1	87.0	87.0	0.8	0.0	-0.6	0.1	0.0
Oil field and gas field machinery[3]	11-91		217.8	217.9	217.9	-0.2	0.0	0.0	0.0	0.0
Mining machinery and equipment[3]	11-92		309.7	310.8	310.4	2.3	-0.1	1.3	0.3	-0.1
Office and store machines and equipment[3]	11-93		121.0	120.8	120.8	-1.1	0.0	-0.2	0.0	0.0
Household furniture[3]	12-1		223.4	224.1	224.6	1.3	0.2	0.0	0.3	0.2
Commercial furniture[3]	12-2		239.1	240.7	241.2	2.1	0.2	-0.1	0.2	0.2
Floor coverings[3]	12-3		197.1	197.5	198.0	0.4	0.3	-0.7	0.7	0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 4. Producer price indexes and percent changes for selected commodity groupings by final demand category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Household appliances[3]	12-4		127.4	126.4	126.1	1.9	-0.2	-0.2	-0.3	-0.2
Home electronic equipment[3]	12-5		53.1	53.1	53.0	1.0	-0.2	0.0	0.0	-0.2
Lawn and garden equipment excl. garden tractors[3]	12-66		151.6	151.8	151.7	0.5	-0.1	-0.1	0.1	-0.1
Passenger cars	14-11-01		133.8	136.6	137.0	1.3	0.3	-0.8	0.8	0.3
Light motor trucks	14-11-05		175.8	179.0	179.9	0.4	0.5	-1.1	-0.2	0.6
Heavy motor trucks	14-11-06		235.2	235.4	235.6	1.2	0.1	0.3	0.0	0.1
Motor vehicles parts[3]	14-12		127.9	127.8	127.8	0.5	0.0	0.1	-0.1	0.0
Truck trailers[3]	14-14		222.7	227.4	227.0	0.0	-0.2	0.7	-0.2	-0.2
Travel trailers and campers	14-16	06/84	220.0	225.4	226.5	3.9	0.5	2.5	0.4	0.8
Aircraft	14-21		311.1	311.6	312.0	1.3	0.1	0.1	0.2	0.1
Ships[3]	14-31	12/85	230.6	230.8	231.5	0.8	0.3	0.0	-0.3	0.3
Railroad equipment[3]	14-4		204.4	204.4	204.6	0.3	0.1	0.0	0.0	0.1
Toys, games, and children's vehicles[3]	15-11		161.0	161.3	161.3	1.8	0.0	0.0	-0.1	0.0
Sporting and athletic goods	15-12		145.6	145.7	145.8	0.7	0.1	-0.2	0.4	0.1
Cigarettes[3]	15-21		1,194.3	1,224.5	1,225.7	6.7	0.1	0.6	1.9	0.1
Mobile homes[3]	15-5		334.7	354.3	354.0	9.0	-0.1	4.1	-5.7	-0.1
Medical, surgical & personal aid devices	15-6		185.2	185.7	185.6	0.9	-0.1	-0.3	-0.2	0.0
Jewelry, platinum and karat gold[3]	15-94-02		261.0	253.9	254.6	8.8	0.3	-2.7	0.9	0.3
Costume jewelry and novelties[3]	15-94-04		204.1	206.0	206.0	2.0	0.0	0.0	0.9	0.0
Final demand services		11/09	120.3	121.0	120.6	1.1	-0.3	0.2	0.0	-0.1
Final demand trade services[4]		11/09	122.2	123.0	121.5	1.7	-1.2	0.2	-0.3	-0.8
Machinery and equipment parts and supplies wholesaling[3]	57-11-02	03/09	136.5	143.3	146.4	10.2	2.2	0.7	4.4	2.2
Machinery and vehicle wholesaling[3]	57-11-03	05/19	93.2	88.4	88.1	-9.1	-0.3	-0.6	-7.6	-0.3
Professional and commercial equipment wholesaling[3]	57-11-04	05/19	92.1	92.3	91.6	-2.0	-0.8	-1.0	0.4	-0.8
Furnishings wholesaling[3]	57-2	03/09	99.2	98.8	101.9	0.8	3.1	-2.3	-0.6	3.1
Chemicals and allied products wholesaling[3]	57-5	03/09	118.0	116.3	116.2	5.2	-0.1	-2.6	2.3	-0.1
Paper and plastics products wholesaling[3]	57-6	03/09	140.5	142.9	143.6	0.5	0.5	0.3	0.2	0.5
Apparel wholesaling[3]	57-7	03/09	120.9	122.1	122.7	0.4	0.5	2.7	0.7	0.5
Food and alcohol wholesaling[3]	57-8	06/09	117.3	118.0	118.0	2.7	0.0	0.4	-0.2	0.0
Food and alcohol retailing	58-1	03/09	139.4	134.7	133.9	-0.1	-0.6	-0.1	-0.1	0.3
Health, beauty, and optical goods retailing[3]	58-2	03/09	123.3	127.7	125.1	-0.6	-2.0	1.0	0.9	-2.0
Apparel, jewelry, footwear, and accessories retailing	58-3	06/09	100.7	116.0	107.5	-4.0	-7.3	-0.9	10.4	-4.0
Computer hardware, software, and supplies retailing[3]	58-4	03/09	99.1	95.4	96.7	3.6	1.4	2.3	-3.8	1.4
TV, video, and photographic equipment and supplies retailing[3]	58-5	03/09	65.3	44.5	47.8	-8.8	7.4	-6.1	-25.5	7.4
Automobiles retailing (Partial)	58-61-01	03/09	104.3	110.3	112.1	49.5	1.6	3.7	6.3	1.6
Automotive parts, including tires, retailing[3]	58-61-02	03/09	115.4	119.7	120.1	4.3	0.3	4.5	0.0	0.3
RVs, trailers, and campers retailing[3]	58-8	03/09	164.1	156.2	140.6	32.5	-10.0	9.9	-15.4	-10.0
Sporting goods, including boats, retailing[3]	58-9	03/09	119.8	118.0	112.0	-0.1	-5.1	1.3	-0.1	-5.1
Lawn, garden, and farm equipment and supplies retailing[3]	58-A	03/09	112.4	113.0	113.2	0.1	0.2	0.1	0.3	0.2
Furniture retailing[3]	58-B	03/09	114.0	113.1	109.2	4.4	-3.4	-0.7	-0.5	-3.4
Flooring and floor coverings retailing[3]	58-C	03/09	101.1	103.2	104.6	2.8	1.4	2.1	-0.6	1.4
Hardware, building materials, and supplies retailing	58-D	03/09	151.9	160.6	148.6	19.9	-7.5	7.3	-6.7	-8.2
Major household appliances retailing	58-E	03/09	104.2	109.7	112.9	19.1	2.9	0.1	1.9	3.1
Fuels and lubricants retailing[3]	58-F	06/09	212.1	216.7	202.4	17.7	-6.6	2.2	-3.2	-6.6
Cleaning supplies and paper products retailing[3]	58-G	03/09	139.2	122.6	119.6	-19.8	-2.4	-1.8	-8.2	-2.4
Book retailing[3]	58-H	03/09	128.6	129.6	129.8	2.4	0.2	1.5	-0.8	0.2
Final demand transportation and warehousing services		11/09	118.8	119.7	119.7	-6.2	0.0	1.1	-0.9	-0.1
Rail transportation of freight and mail[3]	30-11	12/08	127.5	127.9	128.6	-0.3	0.5	0.0	0.1	0.5
Truck transportation of freight[3]	30-12	06/09	124.5	127.1	128.7	2.3	1.3	1.3	1.6	1.3
Air transportation of freight[3]	30-14	12/08	113.2	117.5	115.9	1.8	-1.4	0.7	0.9	-1.4
Courier, messenger, and U.S. postal services	30-16	06/09	150.7	150.9	151.2	3.3	0.2	0.1	0.4	0.6
Rail transportation of passengers	30-21	12/08	127.6	127.6	127.6	0.0	0.0	-1.1	-0.3	0.0
Airline passenger services	30-22	12/08	96.5	94.4	91.5	-25.7	-3.1	1.2	-7.1	-3.4
Final demand services less trade, transportation, and warehousing		11/09	119.7	120.2	120.3	1.5	0.1	0.1	0.2	0.2
Sales of books[3]	33-11		398.7	400.1	402.5	2.5	0.6	-0.1	0.1	0.6
Sales and subscriptions of periodicals and newspapers[3]	33-12	06/09	141.9	144.3	141.8	12.4	-1.7	1.2	0.3	-1.7
Application software publishing[3]	34-2	06/09	102.0	105.1	105.0	3.7	-0.1	1.6	-0.1	-0.1
Advertising space sales in periodicals, newspapers, directories, and mailing lists[3]	36-1	06/09	101.1	102.6	102.0	0.1	-0.6	2.1	1.3	-0.6
Residential wired telecommunication services	37-11	06/09	141.5	143.3	143.3	2.5	0.0	1.9	-1.0	-0.3
Wireless telecommunication services	37-2	06/09	64.9	64.9	64.9	-0.5	0.0	1.1	0.8	-0.3
Cable and satellite subscriber services[3]	37-3	12/08	138.7	137.9	137.9	1.9	0.0	0.0	0.0	0.0
Internet access services[3]	37-4	03/09	92.3	91.2	91.3	-2.1	0.1	0.0	-1.2	0.1
Bundled wired telecommunications access services[3]	37-5	12/11	115.1	114.4	114.4	3.1	0.0	0.6	-0.6	0.0
Consumer loans (partial)	39-12	06/09	108.2	113.1	114.3	4.4	1.1	1.6	0.6	3.5
Deposit services (partial)[3]	39-2	04/09	61.2	61.8	59.5	-9.7	-3.7	1.7	1.1	-3.7
Other credit intermediation, incl. trust services (partial)[3]	39-3	04/09	99.5	104.3	104.5	0.5	0.2	1.2	-0.9	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 4. Producer price indexes and percent changes for selected commodity groupings by final demand category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Securities brokerage, dealing, investment advice, and related services[3]	40-1	06/09	141.8	147.1	148.0	2.8	0.6	3.1	-2.3	0.6
Portfolio management[3]	40-2	12/08	234.3	241.0	245.0	8.6	1.7	0.5	0.0	1.7
Life insurance[3]	41-11-01	03/09	105.1	105.2	104.9	0.5	-0.3	0.0	0.1	-0.3
Disability insurance, including accidental death[3]	41-11-02	03/09	102.3	102.3	102.3	-1.6	0.0	-1.5	0.0	0.0
Health and medical insurance	41-11-03	03/09	139.5	139.5	139.5	2.6	0.0	0.4	0.1	0.1
Property and casualty insurance[3]	41-11-04	03/09	125.7	125.4	125.7	0.3	0.2	0.0	-0.2	0.2
Annuities[3]	41-2	03/09	117.0	117.3	117.6	0.2	0.3	0.2	0.4	0.3
Residential property sales and leases, brokerage fees and commissions	43-21	12/08	153.2	157.7	159.7	7.3	1.3	0.8	1.5	1.5
Passenger car rental	44-1	03/09	87.1	80.7	78.1	-8.5	-3.2	-0.6	-0.9	-2.6
Legal services	45-1	03/09	142.5	141.5	141.3	3.9	-0.1	-0.8	0.4	0.2
Tax preparation and planning	45-21-02	04/09	116.9	119.6	119.7	0.3	0.1	3.1	-1.7	-0.8
Architectural and engineering services[3]	45-3	06/09	117.7	118.0	118.8	0.7	0.7	0.3	0.0	0.7
Management, scientific, and technical consulting services	45-4	06/09	99.0	98.8	98.3	-5.3	-0.5	1.6	0.1	-0.3
Arrangement of flights (partial)[3]	47-1	06/09	103.9	101.5	101.1	-4.6	-0.4	-2.2	6.7	-0.4
Arrangement of vehicle rentals and lodging[3]	47-2	12/08	82.2	78.9	76.8	-5.2	-2.7	-4.4	1.8	-2.7
Arrangement of cruises and tours[3]	47-3	12/08	74.3	77.8	86.4	-15.9	11.1	13.4	-9.6	11.1
Physician care	51-11-01	03/09	111.5	111.5	111.5	1.0	0.0	-0.5	0.1	0.0
Medical laboratory and diagnostic imaging care[3]	51-11-02	03/09	95.4	95.3	95.3	-0.2	0.0	-0.1	0.0	0.0
Home health and hospice care[3]	51-11-03	12/08	115.7	116.1	116.1	2.4	0.0	0.4	0.2	0.0
Hospital outpatient care	51-11-04	12/08	136.7	136.5	136.9	3.6	0.3	0.2	1.0	0.4
Dental care	51-11-05	06/10	121.5	121.5	121.5	3.8	0.0	-0.1	0.2	0.1
Hospital inpatient care	51-21-01	12/08	134.6	135.9	136.0	3.7	0.1	0.3	0.1	0.3
Nursing home care	51-21-02	12/08	132.7	133.1	133.0	3.7	-0.1	-0.1	0.0	0.3
Traveler accommodation services	53-11	06/09	102.0	97.9	95.1	-19.1	-2.9	-1.4	1.1	0.0
Food and beverages for immediate consumption services (partial)[3]	54-1	06/09	120.4	119.6	120.7	0.1	0.9	0.2	-1.6	0.9
Motor vehicle repair and maintenance (partial)	55-2	12/08	142.0	142.5	142.9	2.3	0.3	0.1	0.3	0.3
Membership dues and admissions and recreation facility use fees (partial)	56-1	06/09	123.5	123.0	125.0	0.2	1.6	-0.4	-0.6	2.4
Recreational activity instruction fees (partial)[3]	56-2	12/08	123.1	123.1	123.1	2.4	0.0	0.0	0.0	0.0
Gaming receipts (partial)[3]	56-3	12/08	114.3	106.7	107.7	1.1	0.9	-6.7	0.4	0.9
Mining services[3]	60-1	06/85	218.1	216.1	215.7	-6.4	-0.2	-2.1	0.8	-0.2
Final demand construction		11/09	130.5	130.3	130.4	1.2	0.1	0.0	0.1	0.1
New warehouse building construction[3]	80-11-01	12/04	161.5	161.9	161.9	-0.1	0.0	-0.1	0.4	0.0
New school building construction[3]	80-11-02	12/05	175.2	174.5	174.3	1.3	-0.1	-0.2	0.3	-0.1
New office building construction[3]	80-11-03	06/06	146.1	146.6	146.5	1.2	-0.1	0.1	0.4	-0.1
New industrial building construction[3]	80-11-04	06/07	140.7	140.0	140.5	2.0	0.4	0.0	-0.2	0.4
New health care building construction[3]	80-11-05	06/12	120.0	119.2	119.5	1.4	0.3	0.0	-0.3	0.3

[1] Further information about the Final Demand-Intermediate Demand Aggregation system is available online at https://www.bls.gov/ppi/fdidaggregation.htm

[2] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[3] Not seasonally adjusted.

[4] Trade indexes measure changes in margins received by wholesalers and retailers.

"-" Data not available.

NOTE: The term "(partial)" denotes incomplete coverage of the index category.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 5. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by commodity type category[1]

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Processed goods for intermediate demand			193.2	195.8	198.5	1.3	1.4	0.3	1.4	1.5
Processed foods and feeds			192.9	200.2	201.0	3.1	0.4	2.2	2.8	0.4
Meats	02-21		173.4	184.9	190.9	3.3	3.2	3.7	3.4	3.7
Processed poultry	02-22		154.8	150.6	153.4	-0.3	1.9	0.4	4.6	1.4
Dairy products	02-3		207.1	210.6	201.1	-3.3	-4.5	1.2	3.0	-3.6
Processed fruits and vegetables[3]	02-4		212.5	215.5	215.5	3.5	0.0	0.8	0.8	0.0
Refined sugar and byproducts[3]	02-53		188.8	187.8	187.7	4.6	-0.1	-0.9	3.2	-0.1
Fats and oils[3]	02-7		242.3	256.9	260.8	11.0	1.5	2.7	2.9	1.5
Prepared animal feeds	02-9		187.7	201.2	207.2	9.7	3.0	3.4	4.1	1.9
Processed materials less foods and feeds			193.3	195.5	198.4	1.1	1.5	0.1	1.2	1.6
Synthetic fibers[3]	03-1		126.8	125.3	126.9	-3.0	1.3	-0.9	0.3	1.3
Processed yarns and threads[3]	03-2		136.3	136.1	136.2	-2.3	0.1	-0.7	0.7	0.1
Finished fabrics[3]	03-4		162.9	164.2	164.5	2.0	0.2	0.1	0.2	0.2
Liquefied petroleum gas[3]	05-32		102.2	106.5	109.9	-9.3	3.2	2.5	6.6	3.2
Commercial electric power	05-42		211.6	195.2	194.3	1.3	-0.5	-0.5	-0.3	-0.5
Industrial electric power	05-43		253.6	233.5	232.7	0.1	-0.3	-2.7	0.5	-1.0
Commercial natural gas	05-52	12/90	181.4	200.9	202.2	4.6	0.6	0.3	5.5	-0.8
Industrial natural gas	05-53	12/90	132.6	155.1	154.4	3.3	-0.5	-6.4	10.5	-4.0
Natural gas to electric utilities	05-54	12/90	130.2	226.3	194.9	33.9	-13.9	-10.6	61.8	-17.6
Gasoline	05-71		133.5	125.6	138.2	-20.8	10.0	5.5	-1.9	16.1
Jet fuel[3]	05-72-03		122.3	113.7	144.8	-27.7	27.4	-5.7	4.1	27.4
No. 2 diesel fuel	05-73-03		191.0	200.8	224.7	-2.8	11.9	3.0	8.4	12.6
Residual fuels[3]	05-74		108.8	121.2	128.7	12.5	6.2	-10.2	26.0	6.2
Finished lubricants[3]	05-76		434.2	436.4	436.1	-0.8	-0.1	-0.2	0.7	-0.1
Lubricating oil base stocks[3]	05-78	06/09	84.5	87.5	99.5	-16.2	13.7	13.7	-6.9	13.7
Asphalt	05-81-02	06/85	165.7	148.7	147.8	-13.4	-0.6	-12.3	11.3	8.1
Basic inorganic chemicals[3]	06-13		273.1	274.7	274.0	-0.9	-0.3	0.3	-0.2	-0.3
Basic organic chemicals	06-14		217.4	221.9	230.0	-5.4	3.7	-0.5	0.9	4.1
Prepared paint[3]	06-21		306.5	307.5	306.0	1.5	-0.5	-0.2	0.5	-0.5
Paint materials[3]	06-22		261.6	269.4	269.3	2.6	0.0	0.0	-2.0	0.0
Medicinal and botanical chemicals[3]	06-31		181.7	181.3	181.5	0.4	0.1	-0.3	-0.2	0.1
Biological products, including diagnostics	06-37		281.8	282.8	282.9	2.3	0.0	0.0	0.6	0.2
Fats and oils, inedible	06-4		198.6	213.8	227.6	16.3	6.5	-0.2	1.1	5.5
Nitrogenates	06-52-01		233.1	239.7	239.8	3.0	0.0	1.7	-3.0	-0.7
Phosphates	06-52-02		167.3	188.7	193.4	23.9	2.5	4.1	4.4	3.0
Other agricultural chemicals[3]	06-53		195.3	195.2	194.9	0.1	-0.2	0.0	-0.1	-0.2
Plastic resins and materials	06-6		212.1	224.6	230.3	6.0	2.5	2.3	-0.4	4.5
Industrial gases[3]	06-79-03		267.3	267.5	274.5	-2.6	2.6	1.1	-0.6	2.6
Adhesives and sealants[3]	06-79-04	12/83	270.0	271.1	270.9	1.3	-0.1	0.1	0.1	-0.1
Synthetic rubber[3]	07-11-02		184.7	193.3	198.8	0.2	2.8	1.9	1.6	2.8
Tires[3]	07-12-01		149.5	149.2	149.2	0.3	0.0	-0.1	-0.1	0.0
Plastic construction products[3]	07-21		232.3	242.2	242.6	6.0	0.2	1.3	1.5	0.2
Unsupported plastic film, sheet, other shapes[3]	07-22		216.6	218.8	221.9	0.9	1.4	0.4	-1.0	1.4
Parts for manufacturing from plastics[3]	07-26		152.0	151.9	152.2	-1.2	0.2	-0.1	0.1	0.2
Plastic packaging products[3]	07-2A	12/06	111.1	112.3	113.1	-1.8	0.7	0.8	0.1	0.7
Softwood lumber	08-11		316.9	299.1	335.7	52.2	12.2	-7.4	-17.8	12.5
Hardwood lumber[3]	08-12		204.6	219.2	224.7	9.8	2.5	1.9	4.5	2.5
Millwork	08-2		276.4	284.6	285.1	7.8	0.2	0.6	-0.1	0.2
Plywood[3]	08-3		254.3	262.0	252.9	29.8	-3.5	7.4	-7.6	-3.5
Paper[3]	09-13		193.5	197.9	195.5	-2.2	-1.2	1.2	0.6	-1.2
Paperboard[3]	09-14		256.3	256.3	260.9	0.0	1.8	0.3	0.0	1.8
Paper boxes and containers[3]	09-15-03		268.1	268.3	268.8	-0.1	0.2	-0.2	0.0	0.2
Building paper and board[3]	09-2		292.2	328.4	326.8	58.2	-0.5	7.7	1.5	-0.5
Commercial printing[3]	09-47	06/82	178.1	179.2	179.7	0.8	0.3	0.1	0.3	0.3
Foundry and forge shop products[3]	10-15		214.7	215.7	216.1	2.3	0.2	0.2	0.1	0.2
Steel mill products[3]	10-17		177.6	184.2	191.1	2.0	3.7	1.4	2.8	3.7
Primary nonferrous metals[3]	10-22		198.9	200.9	217.2	17.9	8.1	-0.5	0.1	8.1
Secondary nonferrous metals[3]	10-24		254.4	287.6	267.6	11.7	-7.0	3.7	7.8	-7.0
Aluminum mill shapes[3]	10-25-01		175.8	181.7	187.9	-2.0	3.4	-3.7	0.3	3.4
Copper and brass mill shapes[3]	10-25-02		416.2	434.3	464.0	20.0	6.8	-0.6	1.8	6.8
Nonferrous wire and cable[3]	10-26		248.8	256.4	264.3	7.9	3.1	0.0	1.2	3.1
Nonferrous foundry shop products	10-28		211.5	214.7	216.8	2.5	1.0	0.9	0.1	0.9
Metal containers[3]	10-3		161.9	162.8	163.7	0.7	0.6	0.2	0.2	0.6
Hardware[3]	10-4		227.8	228.3	228.7	1.3	0.2	0.2	0.0	0.2
Plumbing fixtures and brass fittings	10-5		286.5	289.9	289.6	1.9	-0.1	0.3	0.1	-0.1
Heating equipment[3]	10-6		285.0	284.4	285.6	0.9	0.4	0.2	0.1	0.4
Fabricated structural metal products	10-7		238.7	238.8	243.3	2.6	1.9	0.4	0.4	1.7

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 5. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by commodity type category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Bolts, nuts, screws, rivets, and washers[3]	10-81	00/82	219.1	218.8	219.3	4.2	0.2	0.0	-0.2	0.2
Lighting fixtures[3]	10-83	00/82	188.0	189.1	189.2	1.6	0.1	1.2	-0.6	0.1
Fabricated ferrous wire products[3]	10-88	06/82	253.6	252.9	254.6	1.3	0.7	-0.1	-0.4	0.7
Other miscellaneous metal products[3]	10-89		166.3	167.1	167.0	0.1	-0.1	0.2	0.1	-0.1
Fluid power equipment[3]	11-43		271.0	271.1	270.3	1.2	-0.3	0.1	0.2	-0.3
Mechanical power transmission equipment[3]	11-45		284.2	285.4	285.7	1.8	0.1	0.0	0.4	0.1
Air conditioning and refrigeration equipment	11-48		204.9	206.5	206.3	2.5	-0.1	-0.1	1.2	0.1
Metal valves, except fluid power	11-49-02	12/82	347.2	349.1	351.5	2.8	0.7	0.3	-0.2	0.9
Ball and roller bearings[3]	11-49-05		282.8	283.6	282.7	0.2	-0.3	0.4	0.2	-0.3
Wiring devices[3]	11-71		241.6	253.0	253.7	6.1	0.3	0.3	3.3	0.3
Motors, generators, motor generator sets[3]	11-73		222.2	223.0	223.0	0.1	0.0	0.3	0.0	0.0
Switchgear, switchboard, and industrial controls equip.[3]	11-75		235.1	236.9	237.2	1.7	0.1	0.2	0.3	0.1
Electronic components and accessories	11-78		64.6	63.7	64.0	-2.4	0.5	-1.2	-0.2	0.5
Internal combustion engines[3]	11-94		171.3	171.4	171.4	1.1	0.0	0.0	0.0	0.0
Machine shop products[3]	11-95		196.1	196.0	195.3	0.1	-0.4	0.0	0.2	-0.4
Flat glass[3]	13-11		138.8	139.1	142.7	3.9	2.6	0.1	0.1	2.6
Cement	13-22		262.7	262.8	263.0	1.9	0.1	0.3	0.5	0.4
Concrete products	13-3		279.1	278.1	280.0	2.4	0.7	0.1	-0.7	0.7
Asphalt felts and coatings[3]	13-6		248.7	253.1	252.4	2.3	-0.3	-3.2	2.8	-0.3
Paving mixtures and blocks[3]	13-94		305.6	304.3	301.7	-3.2	-0.9	-0.4	0.0	-0.9
Motor vehicle parts[3]	14-12		127.9	127.8	127.8	0.5	0.0	0.1	-0.1	0.0
Aircraft engines and engine parts	14-23	12/85	231.8	232.6	232.9	1.1	0.1	0.1	0.0	0.2
Aircraft parts and auxiliary equipment, n.e.c.	14-25	06/85	192.4	192.4	192.4	1.3	0.0	0.0	-0.1	0.0
Medical, surgical, and personal aid devices	15-6		185.2	185.7	185.6	0.9	-0.1	-0.3	-0.2	0.0
Unprocessed goods for intermediate demand			163.4	185.5	190.0	1.5	2.4	2.6	7.3	2.2
Unprocessed foodstuffs and feedstuffs			151.9	169.2	170.4	1.1	0.7	2.3	3.9	0.2
Wheat[3]	01-21		131.3	164.2	165.5	17.3	0.8	10.1	5.3	0.8
Corn	01-22-02		120.2	166.6	170.7	13.0	2.5	6.7	7.0	0.6
Slaughter cattle	01-31		159.4	162.2	157.8	-8.0	-2.7	2.2	-0.6	-4.2
Slaughter hogs	01-32		66.8	90.2	82.2	10.5	-8.9	14.2	-4.6	-5.4
Slaughter chickens	01-41-02		168.9	196.3	218.3	-4.5	11.2	11.2	9.6	9.2
Slaughter turkeys	01-42		226.4	240.5	229.5	14.2	-4.6	0.3	-2.8	0.2
Raw milk	01-6		143.4	137.6	151.6	-4.0	10.2	-18.4	18.5	11.6
Alfalfa hay	01-81		331.7	344.8	321.1	-2.1	-6.9	7.7	11.2	-9.2
Oilseeds	01-83-01		161.4	210.0	218.1	31.1	3.9	4.7	9.9	2.2
Raw cane sugar and byproducts[3]	02-52-01		174.7	177.2	176.0	9.2	-0.7	1.4	1.3	-0.7
Unprocessed nonfood materials			163.9	188.3	195.1	1.8	3.6	2.8	9.7	3.5
Raw cotton[3]	01-51		94.7	105.4	114.5	15.5	8.6	3.5	4.4	8.6
Hides and skins	04-1		105.8	125.6	138.8	13.1	10.5	28.7	26.0	8.2
Coal	05-1		187.2	192.7	189.4	-3.6	-1.7	1.5	0.9	-1.8
Natural gas[3]	05-31		64.2	102.3	92.7	14.0	-9.4	-4.6	48.9	-9.4
Crude petroleum[3]	05-61		104.4	107.9	126.8	-22.1	17.5	13.8	0.5	17.5
Logs, bolts, timber, pulpwood, and woodchips	08-5		238.7	243.2	245.0	4.3	0.7	2.5	0.2	0.5
Recyclable paper[3]	09-12		231.0	241.2	276.3	89.8	14.6	-3.5	-1.6	14.6
Iron ores	10-11		149.6	152.4	157.1	7.1	3.1	1.9	2.4	5.0
Iron and steel scrap[3]	10-12		375.5	426.0	536.1	40.6	25.8	0.3	0.9	25.8
Nonferrous metal ores[3]	10-21	12/83	474.0	518.9	476.4	21.6	-8.2	-1.6	8.7	-8.2
Copper base scrap[3]	10-23-01		440.1	467.3	514.2	28.3	10.0	0.8	1.5	10.0
Aluminum base scrap	10-23-02		137.3	172.0	190.2	26.5	10.6	0.9	0.5	9.7
Construction sand, gravel, and crushed stone	13-21		366.5	365.4	366.8	4.3	0.4	-0.2	0.5	0.5
Services for intermediate demand		11/09	121.7	123.4	123.6	1.6	0.2	0.8	-0.1	0.4
Trade services for intermediate demand[4]		11/09	132.1	135.3	136.3	7.2	0.7	1.1	0.4	0.7
Machinery and equipment parts and supplies wholesaling[3]	57-11-02	03/09	136.5	143.3	146.4	10.2	2.2	0.7	4.4	2.2
Building materials, paint, and hardware wholesaling	57-3	03/09	104.7	101.1	106.1	3.6	4.9	-1.1	-4.2	4.7
Metals, minerals, and ores wholesaling[3]	57-4	03/09	160.5	178.1	190.5	13.5	7.0	8.3	1.4	7.0
Chemicals and allied products wholesaling[3]	57-5	03/09	118.0	116.3	116.2	5.2	-0.1	-2.6	2.3	-0.1
Paper and plastics products wholesaling[3]	57-6	03/09	140.5	142.9	143.6	0.5	0.5	0.3	0.2	0.5
Food wholesaling[3]	57-81-01	03/09	115.6	115.6	116.0	2.0	0.3	0.4	-0.8	0.3
Automotive parts, including tires, retailing[3]	58-61-02	03/09	115.4	119.7	120.1	4.3	0.3	4.5	0.0	0.3
Hardware, building material, and supplies retailing	58-D	03/09	151.9	160.6	148.6	19.9	-7.5	7.3	-6.7	-8.2
Transportation and warehousing services for intermediate demand		11/09	126.5	128.4	128.1	-1.6	-0.2	1.6	-0.5	-0.1
Rail transportation of freight and mail[3]	30-11	12/08	127.5	127.9	128.6	-0.3	0.5	0.0	0.1	0.5
Truck transportation of freight[3]	30-12	06/09	124.5	127.1	128.7	2.3	1.3	1.3	1.6	1.3
Water transportation of freight[3]	30-13	06/09	116.8	114.0	113.9	-9.4	-0.1	0.0	-1.6	-0.1
Air transportation of freight[3]	30-14	12/08	113.2	117.5	115.9	1.8	-1.4	0.7	0.9	-1.4
Pipeline transportation of petroleum products	30-15-01	12/08	166.6	166.6	166.6	3.5	0.0	0.2	0.1	0.2
U.S. Postal Service	30-16-01	06/89	237.5	238.2	238.2	2.6	0.0	0.2	0.6	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 5. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by commodity type category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Courier and messenger services, except air mail	30-16-02	04/09	168.0	168.1	168.2	4.3	0.1	0.3	0.2	0.5
Air mail and package delivery services, excluding by USPS	30-16-03	04/09	180.5	180.1	182.2	2.4	1.2	-0.3	0.7	1.8
Transportation of passengers (partial)	30-2	06/09	105.1	102.9	99.8	-25.3	-3.0	1.2	-6.9	-3.3
Services related to water transportation	31-1	06/09	123.0	125.3	125.8	1.1	0.4	0.3	0.0	0.7
Arrangement of freight and cargo[3]	31-31	12/08	93.5	107.5	102.3	-7.2	-4.8	17.3	-7.9	-4.8
Warehousing, storage, and related services[3]	32-1	12/08	106.7	109.0	109.1	1.9	0.1	0.5	0.6	0.1
Services less trade, transportation, and warehousing for intermediate demand		11/09	118.0	119.4	119.5	0.7	0.1	0.5	0.0	0.4
Network compensation from broadcast TV, cable TV, radio[3]	35	06/09	146.5	146.5	146.5	-0.1	0.0	0.0	0.0	0.0
Advertising space sales in periodicals and newspapers[3]	36-11	06/09	101.9	103.8	103.0	0.1	-0.8	2.5	1.6	-0.8
Advertising space sales in directories and mail lists[3]	36-12	12/08	100.8	100.8	100.8	0.0	0.0	0.0	0.0	0.0
Television advertising time sales	36-2	06/09	99.3	114.3	112.8	3.6	-1.3	8.0	-1.7	1.5
Radio advertising time sales	36-3	03/09	90.2	91.9	91.7	-14.5	-0.2	0.1	-0.9	0.2
Internet advertising space sales, excluding Internet ads sold by print publishers[3]	36-5	12/09	61.1	62.4	63.4	4.1	1.6	7.5	1.8	1.6
Business wired telecommunication services[3]	37-12	06/09	102.0	101.9	102.0	-0.4	0.1	0.0	0.1	0.1
Wireless telecommunication services	37-2	06/09	64.9	64.9	64.9	-0.5	0.0	1.1	0.8	-0.3
Cable and satellite subscriber services[3]	37-3	12/08	138.7	137.9	137.9	1.9	0.0	0.0	0.0	0.0
Bundled wired telecommunication access services[3]	37-5	12/11	115.1	114.4	114.4	3.1	0.0	0.6	-0.6	0.0
Data processing and related services[3]	38-1	06/09	104.3	105.8	104.7	1.7	-1.0	0.4	1.0	-1.0
Business loans (partial)	39-11	04/09	167.6	173.9	172.8	-13.3	-0.6	1.4	0.9	6.2
Deposit services (partial)[3]	39-2	04/09	61.2	61.8	59.5	-9.7	-3.7	1.7	1.1	-3.7
Other credit intermediation, incl. trust services (partial)[3]	39-3	04/09	99.5	104.3	104.5	0.5	0.2	1.2	-0.9	0.2
Securities brokerage, dealing, investment advice, and related services[3]	40-1	06/09	141.8	147.1	148.0	2.8	0.6	3.1	-2.3	0.6
Portfolio management[3]	40-2	12/08	234.3	241.0	245.0	8.6	1.7	0.5	0.0	1.7
Investment banking[3]	40-3	12/08	192.9	211.9	209.2	6.9	-1.3	0.0	4.1	-1.3
Life insurance[3]	41-11-01	03/09	105.1	105.2	104.9	0.5	-0.3	0.0	0.1	-0.3
Health and medical insurance	41-11-03	03/09	139.5	139.5	139.5	2.6	0.0	0.4	0.1	0.1
Property and casualty insurance[3]	41-11-04	03/09	125.7	125.4	125.7	0.3	0.2	0.0	-0.2	0.2
Annuities[3]	41-2	03/09	117.0	117.3	117.6	0.2	0.3	0.2	0.4	0.3
Commissions from sales of insurance[3]	42-1	06/09	108.7	108.5	108.9	0.6	0.4	0.1	0.0	0.4
Nonresidential real estate rents[3]	43-11	06/09	120.5	122.4	122.7	3.3	0.2	-3.3	0.5	0.2
Nonresidential property sales and leases[3]	43-12	12/08	128.0	128.2	128.9	0.2	0.5	-0.4	-0.2	0.5
Residential property management fees[3]	43-22	12/08	118.0	117.6	118.4	0.3	0.7	-0.1	-0.7	0.7
Passenger car rental	44-1	03/09	87.1	80.7	78.1	-8.5	-3.2	-0.6	-0.9	-2.6
Truck, utility trailer, and RV rental and leasing[3]	44-2	06/09	112.1	115.9	113.8	2.2	-1.8	-0.4	2.9	-1.8
Construction, mining, and forestry machinery and equipment rental and leasing[3]	44-3	03/09	95.8	94.5	94.1	-4.8	-0.4	-0.4	0.1	-0.4
Legal services	45-1	03/09	142.5	141.5	141.3	3.9	-0.1	-0.8	0.4	0.2
Accounting services (partial)	45-2	06/09	110.6	112.2	112.5	-0.8	0.3	1.7	-0.4	0.0
Architectural and engineering services[3]	45-3	06/09	117.7	118.0	118.8	0.7	0.7	0.3	0.0	0.7
Management, scientific, and technical consulting services	45-4	06/09	99.0	98.8	98.3	-5.3	-0.5	1.6	0.1	-0.3
Advertising and related services (partial)[3]	45-5	12/08	106.8	107.2	107.8	-2.4	0.6	0.2	0.0	0.6
Permanent placement services[3]	46-1	03/09	116.0	116.3	118.4	-0.5	1.8	1.9	-1.6	1.8
Executive search services[3]	46-2	12/08	96.0	97.3	98.0	4.5	0.7	2.0	0.4	0.7
Staffing services	46-3	06/09	119.6	118.8	119.4	2.4	0.5	1.0	-0.9	0.5
Security guard services[3]	48-1	03/09	122.1	124.0	122.5	3.4	-1.2	0.1	1.1	-1.2
Janitorial services[3]	49-1	03/09	112.2	112.6	112.4	0.2	-0.2	0.6	-0.1	-0.2
Waste collection	50-1	12/08	135.3	137.7	137.2	3.5	-0.4	0.9	0.3	-0.2
Traveler accommodation services	53-11	06/09	102.0	97.9	95.1	-19.1	-2.9	-1.4	1.1	0.0
Commercial and industrial machinery and equipment repair and maintenance[3]	55-1	03/09	127.4	127.7	127.8	2.5	0.1	0.0	-0.1	0.1
Aircraft repair and maintenance	55-4	04/09	127.0	127.3	127.3	1.0	0.0	0.2	0.3	0.2
Metal treatment services[3]	59-1	12/84	189.7	189.4	189.9	1.2	0.3	-0.1	0.2	0.3
Construction for intermediate demand		11/09	119.5	119.8	119.7	-0.3	-0.1	0.0	0.2	-0.1
Maintenance and repair of non-residential buildings (partial)[3]	80-2	12/10	120.8	121.1	121.0	-0.2	-0.1	0.1	0.2	-0.1

[1] Further information about the Final Demand-Intermediate Demand Aggregation system is available online at https://www.bls.gov/ppi/fdidaggregation.htm

[2] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[3] Not seasonally adjusted.

[4] Trade indexes measure changes in margins received by wholesalers and retailers.

"-" Data not available.

NOTE: The term "(partial)" denotes incomplete coverage of the index category.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 6. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by production flow category[1]

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Stage 4 intermediate demand		11/09	119.7	121.0	121.8	2.2	0.7	0.4	0.3	0.7
Stage 4 intermediate demand goods		04/10	112.6	113.4	114.3	1.5	0.8	0.4	0.4	0.9
Grains	01-2		127.1	168.5	171.5	14.4	1.8	6.7	6.7	0.5
Meats	02-21		173.4	184.9	190.9	3.3	3.2	3.7	3.4	3.7
Unprocessed and packaged fish[3]	02-23		344.3	361.3	352.0	-2.4	-2.6	3.1	1.1	-2.6
Dairy products	02-3		207.1	210.6	201.1	-3.3	-4.5	1.2	3.0	-3.6
Commercial electric power	05-42		211.6	195.2	194.3	1.3	-0.5	-0.5	-0.3	-0.5
Industrial electric power	05-43		253.6	233.5	232.7	0.1	-0.3	-2.7	0.5	-1.0
Gasoline	05-71		133.5	125.6	138.2	-20.8	10.0	5.5	-1.9	16.1
No. 2 diesel fuel	05-73-03		191.0	200.8	224.7	-2.8	11.9	3.0	8.4	12.6
Basic organic chemicals	06-14		217.4	221.9	230.0	-5.4	3.7	-0.5	0.9	4.1
Prepared paint[3]	06-21		306.5	307.5	306.0	1.5	-0.5	-0.2	0.5	-0.5
Medicinal and botanical chemicals[3]	06-31		181.7	181.3	181.5	0.4	0.1	-0.3	-0.2	0.1
Biological products, including diagnostics	06-37		281.8	282.8	282.9	2.3	0.0	0.0	0.6	0.2
Pharmaceutical preparations	06-38	06/01	274.6	272.8	272.9	1.8	0.0	0.1	-0.6	0.2
Plastic construction products[3]	07-21	00/82	232.3	242.2	242.6	6.0	0.2	1.3	1.5	0.2
Unsupported plastic film, sheet, and other shapes[3]	07-22		216.6	218.8	221.9	0.9	1.4	0.4	-1.0	1.4
Parts for manufacturing from plastics[3]	07-26		152.0	151.9	152.2	-1.2	0.2	-0.1	0.1	0.2
Plastic packaging products[3]	07-2A	12/06	111.1	112.3	113.1	-1.8	0.7	0.8	0.1	0.7
Lumber	08-1	00/82	270.2	264.2	289.0	37.6	9.4	-5.3	-12.4	9.6
Millwork	08-2		276.4	284.6	285.1	7.8	0.2	0.6	-0.1	0.2
Paper boxes and containers[3]	09-15-03		268.1	268.3	268.8	-0.1	0.2	-0.2	0.0	0.2
Commercial printing[3]	09-47	06/82	178.1	179.2	179.7	0.8	0.3	0.1	0.3	0.3
Steel mill products[3]	10-17		177.6	184.2	191.1	2.0	3.7	1.4	2.8	3.7
Nonferrous wire and cable[3]	10-26		248.8	256.4	264.3	7.9	3.1	0.0	1.2	3.1
Fabricated structural metal products	10-7		238.7	238.8	243.3	2.6	1.9	0.4	0.4	1.7
Other miscellaneous metal products[3]	10-89		166.3	167.1	167.0	0.1	-0.1	0.2	0.1	-0.1
Air conditioning and refrigeration equipment	11-48		204.9	206.5	206.3	2.5	-0.1	-0.1	1.2	0.1
Wiring devices[3]	11-71		241.6	253.0	253.7	6.1	0.3	0.3	3.3	0.3
Electronic components and accessories	11-78		64.6	63.7	64.0	-2.4	0.5	-1.2	-0.2	0.5
Miscellaneous electrical machinery and equipment[3]	11-79		124.8	124.8	124.8	0.6	0.0	-0.2	0.0	0.0
Internal combustion engines[3]	11-94		171.3	171.4	171.4	1.1	0.0	0.0	0.0	0.0
Machine shop products[3]	11-95		196.1	196.0	195.3	0.1	-0.4	0.0	0.2	-0.4
Concrete ingredients and related products	13-2		322.5	321.8	322.8	3.7	0.3	-0.1	0.5	0.4
Concrete products	13-3		279.1	278.1	280.0	2.4	0.7	0.1	-0.7	0.7
Prepared asphalt, tar roofing and siding products[3]	13-61		249.3	254.3	253.5	2.6	-0.3	-3.7	3.2	-0.3
Paving mixtures and blocks[3]	13-94		305.6	304.3	301.7	-3.2	-0.9	-0.4	0.0	-0.9
Motor vehicle parts[3]	14-12		127.9	127.8	127.8	0.5	0.0	0.1	-0.1	0.0
Aircraft engines and engine parts	14-23	12/85	231.8	232.6	232.9	1.1	0.1	0.1	0.0	0.2
Aircraft parts and auxiliary equipment, n.e.c.	14-25	06/85	192.4	192.4	192.4	1.3	0.0	0.0	-0.1	0.0
Medical, surgical and personal aid devices	15-6		185.2	185.7	185.6	0.9	-0.1	-0.3	-0.2	0.0
Stage 4 intermediate demand services		04/10	123.3	125.1	125.7	2.9	0.5	0.4	0.3	0.6
Truck transportation of freight[3]	30-12	06/09	124.5	127.1	128.7	2.3	1.3	1.3	1.6	1.3
Courier, messenger, and U.S. postal services	30-16	06/09	150.7	150.9	151.2	3.3	0.2	0.1	0.4	0.6
Airline passenger services	30-22	12/08	96.5	94.4	91.5	-25.7	-3.1	1.2	-7.1	-3.4
Warehousing, storage, and related services[3]	32-1	12/08	106.7	109.0	109.1	1.9	0.1	0.5	0.6	0.1
Advertising space sales in periodicals and newspapers[3]	36-11	06/09	101.9	103.8	103.0	0.1	-0.8	2.5	1.6	-0.8
Data processing and related services[3]	38-1	06/09	104.3	105.8	104.7	1.7	-1.0	0.4	1.0	-1.0
Business loans (partial)	39-11	04/09	167.6	173.9	172.8	-13.3	-0.6	1.4	0.9	6.2
Deposit services (partial)[3]	39-2	04/09	61.2	61.8	59.5	-9.7	-3.7	1.7	1.1	-3.7
Securities brokerage, dealing, investment advice, and related services[3]	40-1	06/09	141.8	147.1	148.0	2.8	0.6	3.1	-2.3	0.6
Portfolio management[3]	40-2	12/08	234.3	241.0	245.0	8.6	1.7	0.5	0.0	1.7
Investment banking[3]	40-3	12/08	192.9	211.9	209.2	6.9	-1.3	0.0	4.1	-1.3
Insurance	41-11	06/09	126.2	126.1	126.2	1.0	0.1	0.0	0.1	0.1
Annuities[3]	41-2	03/09	117.0	117.3	117.6	0.2	0.3	0.2	0.4	0.3
Nonresidential real estate rents[3]	43-11	06/09	120.5	122.4	122.7	3.3	0.2	-3.3	0.5	0.2
Nonresidential property sales and leases[3]	43-12	12/08	128.0	128.2	128.9	0.2	0.5	-0.4	-0.2	0.5
Nonresidential property management fees[3]	43-13	12/08	88.3	91.7	91.3	-3.3	-0.4	1.1	-1.5	-0.4
Residential property management fees[3]	43-22	12/08	118.0	117.6	118.4	0.3	0.7	-0.1	-0.7	0.7
Construction, mining, and forestry machinery and equipment rental and leasing[3]	44-3	03/09	95.8	94.5	94.1	-4.8	-0.4	-0.4	0.1	-0.4
Legal services	45-1	03/09	142.5	141.5	141.3	3.9	-0.1	-0.8	0.4	0.2
Advertising agency services[3]	45-51	12/08	106.8	107.2	107.8	-2.4	0.6	0.2	0.0	0.6
Accounting services (partial)	45-2	06/09	110.6	112.2	112.5	-0.8	0.3	1.7	-0.4	0.0
Architectural and engineering services[3]	45-3	06/09	117.7	118.0	118.8	0.7	0.7	0.3	0.0	0.7
Management, scientific, and technical consulting services	45-4	06/09	99.0	98.8	98.3	-5.3	-0.5	1.6	0.1	-0.3
Staffing services	46-3	06/09	119.6	118.8	119.4	2.4	0.5	1.0	-0.9	0.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 6. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by production flow category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Janitorial services[3]	49-1	03/09	112.2	112.6	112.4	0.2	-0.2	0.6	-0.1	-0.2
Commercial and industrial machinery and equipment repair and maintenance[3]	55-1	03/09	127.4	127.7	127.8	2.5	0.1	0.0	-0.1	0.1
Machinery and equipment parts and supplies wholesaling[3]	57-11-02	03/09	136.5	143.3	146.4	10.2	2.2	0.7	4.4	2.2
Building materials, paint, and hardware wholesaling	57-3	03/09	104.7	101.1	106.1	3.6	4.9	-1.1	-4.2	4.7
Metals, minerals, and ores wholesaling[3]	57-4	03/09	160.5	178.1	190.5	13.5	7.0	8.3	1.4	7.0
Chemicals and allied products wholesaling[3]	57-5	03/09	118.0	116.3	116.2	5.2	-0.1	-2.6	2.3	-0.1
Paper and plastics products wholesaling[3]	57-6	03/09	140.5	142.9	143.6	0.5	0.5	0.3	0.2	0.5
Food and alcohol wholesaling[3]	57-8	06/09	117.3	118.0	118.0	2.7	0.0	0.4	-0.2	0.0
Hardware and building materials and supplies retailing	58-D	03/09	151.9	160.6	148.6	19.9	-7.5	7.3	-6.7	-8.2
Metal treatment services[3]	59-1	12/84	189.7	189.4	189.9	1.2	0.3	-0.1	0.2	0.3
Stage 3 intermediate demand		11/09	113.1	114.8	116.4	-0.3	1.4	0.4	0.9	1.7
Stage 3 intermediate demand goods		04/10	98.5	100.1	102.8	-2.4	2.7	0.2	1.7	3.2
Slaughter cattle	01-31		159.4	162.2	157.8	-8.0	-2.7	2.2	-0.6	-4.2
Slaughter hogs	01-32		66.8	90.2	82.2	10.5	-8.9	14.2	-4.6	-5.4
Slaughter poultry	01-4		179.1	202.9	217.8	-1.1	7.3	8.3	6.7	7.2
Raw milk	01-6		143.4	137.6	151.6	-4.0	10.2	-18.4	18.5	11.6
Commercial electric power	05-42		211.6	195.2	194.3	1.3	-0.5	-0.5	-0.3	-0.5
Industrial electric power	05-43		253.6	233.5	232.7	0.1	-0.3	-2.7	0.5	-1.0
Gasoline	05-71		133.5	125.6	138.2	-20.8	10.0	5.5	-1.9	16.1
Jet fuel[3]	05-72-03		122.3	113.7	144.8	-27.7	27.4	-5.7	4.1	27.4
No. 2 diesel fuel	05-73-03		191.0	200.8	224.7	-2.8	11.9	3.0	8.4	12.6
Finished lubricants[3]	05-76		434.2	436.4	436.1	-0.8	-0.1	-0.2	0.7	-0.1
Lubricating oil base stocks[3]	05-78	06/09	84.5	87.5	99.5	-16.2	13.7	13.7	-6.9	13.7
Asphalt	05-81-02	06/85	165.7	148.7	147.8	-13.4	-0.6	-12.3	11.3	8.1
Basic inorganic chemicals[3]	06-13		273.1	274.7	274.0	-0.9	-0.3	0.3	-0.2	-0.3
Basic organic chemicals	06-14		217.4	221.9	230.0	-5.4	3.7	-0.5	0.9	4.1
Paints and allied products[3]	06-2		298.4	301.1	300.2	1.7	-0.3	-0.1	-0.2	-0.3
Agricultural chemicals and chemical products	06-5		207.2	215.4	216.9	6.1	0.7	0.8	-0.4	0.4
Plastic resins and materials	06-6		212.1	224.6	230.3	6.0	2.5	2.3	-0.4	4.5
Synthetic rubber[3]	07-11-02		184.7	193.3	198.8	0.2	2.8	1.9	1.6	2.8
Unsupported plastic film, sheet, and other shapes[3]	07-22		216.6	218.8	221.9	0.9	1.4	0.4	-1.0	1.4
Paper[3]	09-13		193.5	197.9	195.5	-2.2	-1.2	1.2	0.6	-1.2
Paperboard[3]	09-14		256.3	256.3	260.9	0.0	1.8	0.3	0.0	1.8
Converted paper and paperboard products[3]	09-15		241.0	241.7	242.5	0.4	0.3	-0.2	0.2	0.3
Commercial printing[3]	09-47	06/82	178.1	179.2	179.7	0.8	0.3	0.1	0.3	0.3
Foundry and forge shop products[3]	10-15		214.7	215.7	216.1	2.3	0.2	0.2	0.1	0.2
Steel mill products[3]	10-17		177.6	184.2	191.1	2.0	3.7	1.4	2.8	3.7
Nonferrous mill shapes[3]	10-25		201.6	206.8	216.0	3.6	4.4	-2.1	0.6	4.4
Nonferrous foundry shop products	10-28		211.5	214.7	216.8	2.5	1.0	0.9	0.1	0.9
Metal containers[3]	10-3		161.9	162.8	163.7	0.7	0.6	0.2	0.2	0.6
Structural, architectural, and pre-engineered metal products	10-74		230.2	227.9	233.0	1.7	2.2	0.3	-0.4	1.7
Bolts, nuts, screws, rivets, and washers[3]	10-81		219.1	218.8	219.3	4.2	0.2	0.0	-0.2	0.2
Other miscellaneous metal products[3]	10-89		166.3	167.1	167.0	0.1	-0.1	0.2	0.1	-0.1
General purpose machinery and equipment	11-4		251.4	252.4	252.8	1.8	0.2	0.2	0.3	0.3
Electrical machinery and equipment	11-7		117.7	117.6	117.7	0.6	0.1	-0.3	0.3	0.2
Construction sand, gravel, and crushed stone	13-21		366.5	365.4	366.8	4.3	0.4	-0.2	0.5	0.5
Cement	13-22		262.7	262.8	263.0	1.9	0.1	0.3	0.5	0.4
Motor vehicle parts[3]	14-12		127.9	127.8	127.8	0.5	0.0	0.1	-0.1	0.0
Aircraft and aircraft equipment	14-2		281.0	281.6	281.8	1.3	0.1	0.1	0.1	0.1
Stage 3 intermediate demand services		04/10	120.1	121.8	122.0	1.8	0.2	0.7	0.2	0.3
Rail transportation of freight and mail[3]	30-11	12/08	127.5	127.9	128.6	-0.3	0.5	0.0	0.1	0.5
Courier, messenger, and U.S. postal services	30-16	06/09	150.7	150.9	151.2	3.3	0.2	0.1	0.4	0.6
Arrangement of freight and cargo[3]	31-31	12/08	93.5	107.5	102.3	-7.2	-4.8	17.3	-7.9	-4.8
Freight forwarding[3]	31-32-01	12/08	97.7	97.8	97.3	-1.1	-0.5	0.1	0.5	-0.5
Warehousing, storage, and related services[3]	32-1	12/08	106.7	109.0	109.1	1.9	0.1	0.5	0.6	0.1
Advertising space sales in periodicals, newspapers, directories, and mailing lists[3]	36-1	06/09	101.1	102.6	102.0	0.1	-0.6	2.1	1.3	-0.6
Wired telephone services[3]	37-1	06/09	117.3	117.8	117.8	0.3	0.0	0.7	-0.3	0.0
Bundled wired telecommunications access services[3]	37-5	12/11	115.1	114.4	114.4	3.1	0.0	0.6	-0.6	0.0
Data processing and related services[3]	38-1	06/09	104.3	105.8	104.7	1.7	-1.0	0.4	1.0	-1.0
Business loans (partial)	39-11	04/09	167.6	173.9	172.8	-13.3	-0.6	1.4	0.9	6.2
Deposit services (partial)[3]	39-2	04/09	61.2	61.8	59.5	-9.7	-3.7	1.7	1.1	-3.7
Securities brokerage, dealing, investment advice, and related services[3]	40-1	06/09	141.8	147.1	148.0	2.8	0.6	3.1	-2.3	0.6
Insurance	41-11	06/09	126.2	126.1	126.2	1.0	0.1	0.0	0.1	0.1
Nonresidential real estate rents[3]	43-11	06/09	120.5	122.4	122.7	3.3	0.2	-3.3	0.5	0.2
Legal services	45-1	03/09	142.5	141.5	141.3	3.9	-0.1	-0.8	0.4	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 6. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by production flow category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Accounting services (partial)	45-2	06/09	110.6	112.2	112.5	-0.8	0.3	1.7	-0.4	0.0
Architectural and engineering services[3]	45-3	06/09	117.7	118.0	118.8	0.7	0.7	0.3	0.0	0.7
Management, scientific, and technical consulting services	45-4	06/09	99.0	98.8	98.3	-5.3	-0.5	1.6	0.1	-0.3
Advertising agency services[3]	45-51	12/08	106.8	107.2	107.8	-2.4	0.6	0.2	0.0	0.6
Staffing services	46-3	06/09	119.6	118.8	119.4	2.4	0.5	1.0	-0.9	0.5
Aircraft repair maintenance	55-4	04/09	127.0	127.3	127.3	1.0	0.0	0.2	0.3	0.2
Machinery and equipment parts and supplies wholesaling[3]	57-11-02	03/09	136.5	143.3	146.4	10.2	2.2	0.7	4.4	2.2
Building materials, paint, and hardware wholesaling	57-3	03/09	104.7	101.1	106.1	3.6	4.9	-1.1	-4.2	4.7
Metals, minerals, and ores wholesaling[3]	57-4	03/09	160.5	178.1	190.5	13.5	7.0	8.3	1.4	7.0
Chemicals and allied products wholesaling[3]	57-5	03/09	118.0	116.3	116.2	5.2	-0.1	-2.6	2.3	-0.1
Paper and plastics products wholesaling[3]	57-6	03/09	140.5	142.9	143.6	0.5	0.5	0.3	0.2	0.5
Food wholesaling[3]	57-81-01	03/09	115.6	115.6	116.0	2.0	0.3	0.4	-0.8	0.3
Metal treatment services[3]	59-1	12/84	189.7	189.4	189.9	1.2	0.3	-0.1	0.2	0.3
Stage 2 intermediate demand		11/09	101.5	105.7	106.9	1.0	1.1	1.3	2.0	1.2
Stage 2 intermediate demand goods		04/10	77.3	84.6	86.7	0.8	2.5	2.0	5.7	2.6
Corn	01-22-02		120.2	166.6	170.7	13.0	2.5	6.7	7.0	0.6
Oilseeds	01-83		161.4	210.0	218.1	31.1	3.9	4.7	9.9	2.2
Prepared animal feeds	02-9		187.7	201.2	207.2	9.7	3.0	3.4	4.1	1.9
Coal	05-1		187.2	192.7	189.4	-3.6	-1.7	1.5	0.9	-1.8
Natural gas[3]	05-31		64.2	102.3	92.7	14.0	-9.4	-4.6	48.9	-9.4
Liquefied petroleum gas[3]	05-32		102.2	106.5	109.9	-9.3	3.2	2.5	6.6	3.2
Crude petroleum[3]	05-61		104.4	107.9	126.8	-22.1	17.5	13.8	0.5	17.5
No. 2 diesel fuel	05-73-03		191.0	200.8	224.7	-2.8	11.9	3.0	8.4	12.6
Industrial chemicals	06-1		224.3	228.4	235.3	-4.7	3.0	-0.4	0.7	3.4
Plastic resins and materials	06-6		212.1	224.6	230.3	6.0	2.5	2.3	-0.4	4.5
Plastic products[3]	07-2		205.4	208.1	208.9	0.6	0.4	0.5	0.3	0.4
Logs, bolts, timber, pulpwood, and wood chips	08-5		238.7	243.2	245.0	4.3	0.7	2.5	0.2	0.5
Paper[3]	09-13		193.5	197.9	195.5	-2.2	-1.2	1.2	0.6	-1.2
Paperboard, excluding corrugated paperboard[3]	09-14-11	12/82	269.2	269.0	274.8	0.8	2.2	0.4	-0.1	2.2
Commercial printing[3]	09-47	06/82	178.1	179.2	179.7	0.8	0.3	0.1	0.3	0.3
Iron and steel scrap[3]	10-12		375.5	426.0	536.1	40.6	25.8	0.3	0.9	25.8
Steel mill products[3]	10-17		177.6	184.2	191.1	2.0	3.7	1.4	2.8	3.7
Nonferrous mill shapes[3]	10-25		201.6	206.8	216.0	3.6	4.4	-2.1	0.6	4.4
Electrical machinery and equipment	11-7		117.7	117.6	117.7	0.6	0.1	-0.3	0.3	0.2
Electronic components and accessories	11-78		64.6	63.7	64.0	-2.4	0.5	-1.2	-0.2	0.5
Stage 2 intermediate demand services		04/10	120.1	121.1	121.4	1.3	0.2	0.8	-0.3	0.3
Rail transportation of freight and mail[3]	30-11	12/08	127.5	127.9	128.6	-0.3	0.5	0.0	0.1	0.5
Truck transportation of freight[3]	30-12	06/09	124.5	127.1	128.7	2.3	1.3	1.3	1.6	1.3
Pipeline transportation of petroleum products	30-15-01	12/08	166.6	166.6	166.6	3.5	0.0	0.2	0.1	0.2
U.S. Postal Service	30-16-01	06/89	237.5	238.2	238.2	2.6	0.0	0.2	0.6	0.2
Courier and messenger services, except air	30-16-02	04/09	168.0	168.1	168.2	4.3	0.1	0.3	0.2	0.5
Air mail and package delivery services, excluding by USPS	30-16-03	04/09	180.5	180.1	182.2	2.4	1.2	-0.3	0.7	1.8
Airline passenger services	30-22	12/08	96.5	94.4	91.5	-25.7	-3.1	1.2	-7.1	-3.4
Arrangement of freight and cargo[3]	31-31	12/08	93.5	107.5	102.3	-7.2	-4.8	17.3	-7.9	-4.8
Television advertising time sales	36-21	06/09	99.3	114.3	112.8	3.6	-1.3	8.0	-1.7	1.5
Wireless telecommunication services	37-2	06/09	64.9	64.9	64.9	-0.5	0.0	1.1	0.8	-0.3
Data processing and related services[3]	38-1	06/09	104.3	105.8	104.7	1.7	-1.0	0.4	1.0	-1.0
Securities brokerage, dealing, investment advice, and related services[3]	40-1	06/09	141.8	147.1	148.0	2.8	0.6	3.1	-2.3	0.6
Portfolio management[3]	40-2	12/08	234.3	241.0	245.0	8.6	1.7	0.5	0.0	1.7
Investment banking[3]	40-31	12/08	192.9	211.9	209.2	6.9	-1.3	0.0	4.1	-1.3
Insurance	41-11	06/09	126.2	126.1	126.2	1.0	0.1	0.0	0.1	0.1
Commissions from sales of insurance[3]	42-11	06/09	108.7	108.5	108.9	0.6	0.4	0.1	0.0	0.4
Legal services	45-1	03/09	142.5	141.5	141.3	3.9	-0.1	-0.8	0.4	0.2
Accounting services (partial)	45-2	06/09	110.6	112.2	112.5	-0.8	0.3	1.7	-0.4	0.0
Management, scientific, and technical consulting services	45-4	06/09	99.0	98.8	98.3	-5.3	-0.5	1.6	0.1	-0.3
Advertising agency services[3]	45-51	12/08	106.8	107.2	107.8	-2.4	0.6	0.2	0.0	0.6
Staffing services	46-3	06/09	119.6	118.8	119.4	2.4	0.5	1.0	-0.9	0.5
Security guard services[3]	48-1	03/09	122.1	124.0	122.5	3.4	-1.2	0.1	1.1	-1.2
Janitorial services[3]	49-1	03/09	112.2	112.6	112.4	0.2	-0.2	0.6	-0.1	-0.2
Traveler accommodation services	53-1	06/09	102.0	97.9	95.1	-19.1	-2.9	-1.4	1.1	0.0
Commercial and industrial machinery and equipment repair and maintenance[3]	55-1	03/09	127.4	127.7	127.8	2.5	0.1	0.0	-0.1	0.1
Hardware and building materials and supplies retailing	58-D	03/09	151.9	160.6	148.6	19.9	-7.5	7.3	-6.7	-8.2
Stage 1 intermediate demand		11/09	110.8	113.4	115.9	2.0	2.2	0.5	1.1	2.4
Stage 1 intermediate demand goods		04/10	91.7	94.8	98.6	3.8	4.0	0.5	2.0	4.1
Prepared animal feeds	02-9		187.7	201.2	207.2	9.7	3.0	3.4	4.1	1.9
Commercial electric power	05-42		211.6	195.2	194.3	1.3	-0.5	-0.5	-0.3	-0.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 6. Producer price indexes and percent changes for selected commodity groupings of intermediate demand by production flow category[1] — Continued

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:		Seasonally adjusted percent change from:		
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020	Sept. to Oct.	Oct. to Nov.	Nov. to Dec.
Industrial electric power	05-43		253.6	233.5	232.7	0.1	-0.3	-2.7	0.5	-1.0
Commercial natural gas	05-52	12/90	181.4	200.9	202.2	4.6	0.6	0.3	5.5	-0.8
Industrial natural gas	05-53	12/90	132.6	155.1	154.4	3.3	-0.5	-6.4	10.5	-4.0
Gasoline	05-71		133.5	125.6	138.2	-20.8	10.0	5.5	-1.9	16.1
No. 2 diesel fuel	05-73-03		191.0	200.8	224.7	-2.8	11.9	3.0	8.4	12.6
Industrial chemicals	06-1		224.3	228.4	235.3	-4.7	3.0	-0.4	0.7	3.4
Prepared paint[3]	06-21		306.5	307.5	306.0	1.5	-0.5	-0.2	0.5	-0.5
Plastic construction products[3]	07-21		232.3	242.2	242.6	6.0	0.2	1.3	1.5	0.2
Recyclable paper[3]	09-12		231.0	241.2	276.3	89.8	14.6	-3.5	-1.6	14.6
Paper[3]	09-13		193.5	197.9	195.5	-2.2	-1.2	1.2	0.6	-1.2
Converted paper and paperboard products[3]	09-15		241.0	241.7	242.5	0.4	0.3	-0.2	0.2	0.3
Iron and steel scrap[3]	10-12		375.5	426.0	536.1	40.6	25.8	0.3	0.9	25.8
Steel mill products[3]	10-17		177.6	184.2	191.1	2.0	3.7	1.4	2.8	3.7
Primary nonferrous metals[3]	10-22		198.9	200.9	217.2	17.9	8.1	-0.5	0.1	8.1
Nonferrous scrap	10-23		394.0	427.2	440.2	23.6	3.0	-0.2	1.7	2.8
Nonferrous wire and cable[3]	10-26		248.8	256.4	264.3	7.9	3.1	0.0	1.2	3.1
Fabricated structural metal products	10-7		238.7	238.8	243.3	2.6	1.9	0.4	0.4	1.7
General purpose machinery and equipment	11-4		251.4	252.4	252.8	1.8	0.2	0.2	0.3	0.3
Construction sand, gravel, and crushed stone	13-21		366.5	365.4	366.8	4.3	0.4	-0.2	0.5	0.5
Stage 1 intermediate demand services		04/10	121.3	122.5	122.6	-0.2	0.1	0.5	-0.2	0.4
Truck transportation of freight[3]	30-12	06/09	124.5	127.1	128.7	2.3	1.3	1.3	1.6	1.3
Airline passenger services	30-22	12/08	96.5	94.4	91.5	-25.7	-3.1	1.2	-7.1	-3.4
Advertising space sales in periodicals, newspapers, directories, and mailing lists[3]	36-1	06/09	101.1	102.6	102.0	0.1	-0.6	2.1	1.3	-0.6
Business wired telecommunication services[3]	37-12	06/09	102.0	101.9	102.0	-0.4	0.1	0.0	0.1	0.1
Wireless telecommunication services	37-2	06/09	64.9	64.9	64.9	-0.5	0.0	1.1	0.8	-0.3
Bundled wired telecommunications access services[3]	37-5	12/11	115.1	114.4	114.4	3.1	0.0	0.6	-0.6	0.0
Business loans (partial)	39-11	04/09	167.6	173.9	172.8	-13.3	-0.6	1.4	0.9	6.2
Deposit services (partial)[3]	39-2	04/09	61.2	61.8	59.5	-9.7	-3.7	1.7	1.1	-3.7
Securities brokerage, dealing, investment advice, and related services[3]	40-1	06/09	141.8	147.1	148.0	2.8	0.6	3.1	-2.3	0.6
Portfolio management[3]	40-2	12/08	234.3	241.0	245.0	8.6	1.7	0.5	0.0	1.7
Investment banking[3]	40-3	12/08	192.9	211.9	209.2	6.9	-1.3	0.0	4.1	-1.3
Insurance	41-11	06/09	126.2	126.1	126.2	1.0	0.1	0.0	0.1	0.1
Nonresidential real estate rents[3]	43-11	06/09	120.5	122.4	122.7	3.3	0.2	-3.3	0.5	0.2
Architectural and engineering services[3]	45-3	06/09	117.7	118.0	118.8	0.7	0.7	0.3	0.0	0.7
Management consulting services	45-41	06/09	99.0	98.8	98.3	-5.3	-0.5	1.6	0.1	-0.3
Waste collection	50-1	12/08	135.3	137.7	137.2	3.5	-0.4	0.9	0.3	-0.2
Traveler accommodation services	53-11	06/09	102.0	97.9	95.1	-19.1	-2.9	-1.4	1.1	0.0
Commercial and industrial machinery and equipment repair and maintenance[3]	55-1	03/09	127.4	127.7	127.8	2.5	0.1	0.0	-0.1	0.1
Machinery and equipment parts and supplies wholesaling[3]	57-11-02	03/09	136.5	143.3	146.4	10.2	2.2	0.7	4.4	2.2
Building materials, paint, and hardware wholesaling	57-3	03/09	104.7	101.1	106.1	3.6	4.9	-1.1	-4.2	4.7
Metals, minerals, and ores wholesaling[3]	57-4	03/09	160.5	178.1	190.5	13.5	7.0	8.3	1.4	7.0
Chemicals and allied products wholesaling[3]	57-5	03/09	118.0	116.3	116.2	5.2	-0.1	-2.6	2.3	-0.1
Paper and plastics products wholesaling[3]	57-6	03/09	140.5	142.9	143.6	0.5	0.5	0.3	0.2	0.5
Hardware and building materials and supplies retailing	58-D	03/09	151.9	160.6	148.6	19.9	-7.5	7.3	-6.7	-8.2
Mining services[3]	60-1	06/85	218.1	216.1	215.7	-6.4	-0.2	-2.1	0.8	-0.2

[1] Further information about the Final Demand-Intermediate Demand Aggregation system is available online at https://www.bls.gov/ppi/fdidaggregation.htm

[2] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[3] Not seasonally adjusted.

"-" Data not available.

NOTE: The term "(partial)" denotes incomplete coverage of the index category.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 7. Producer price indexes for selected final demand and intermediate demand categories, seasonally adjusted

[Nov 2009=100, unless otherwise indicated]

Grouping	Other index base	Index[1]					
		July 2020	Aug. 2020	Sept. 2020	Oct. 2020	Nov. 2020	Dec. 2020
Final demand		118.2	118.4	118.9	119.3	119.4	119.8
Final demand goods		113.2	113.5	114.0	114.6	115.1	116.4
Final demand foods		118.1	117.8	119.5	122.4	123.0	122.9
Final demand energy		91.0	91.7	91.3	92.0	93.1	98.2
Final demand goods less foods and energy		118.3	118.6	119.1	119.1	119.3	119.9
Final demand services		120.2	120.3	120.9	121.1	121.1	121.0
Final demand trade services		122.4	122.4	123.2	123.4	123.0	122.0
Final demand transportation and warehousing services		120.1	119.1	119.7	121.0	119.9	119.8
Final demand services less trade, transportation, and warehousing		119.2	119.5	120.0	120.1	120.4	120.7
Intermediate demand by commodity type							
Processed goods for intermediate demand	00/82	190.4	192.2	193.5	194.0	196.7	199.6
Materials and components for manufacturing	00/82	178.4	179.8	181.3	181.9	182.7	185.6
Materials and components for construction	00/82	255.2	258.8	262.7	263.2	262.3	264.5
Processed fuels and lubricants for intermediate demand	00/82	154.7	158.6	158.7	158.2	167.7	173.3
Containers for intermediate demand	00/82	234.9	235.2	235.7	235.9	236.5	237.2
Supplies for intermediate demand	00/82	200.9	201.0	202.2	203.5	204.8	205.9
Unprocessed goods for intermediate demand	00/82	158.0	164.2	170.7	175.1	187.8	191.9
Unprocessed foodstuffs and feedstuffs	00/82	150.7	153.2	163.5	167.2	173.8	174.1
Unprocessed nonfood materials except fuel	00/82	204.6	211.3	211.2	222.1	225.4	244.7
Unprocessed fuel	00/82	81.8	91.7	98.8	95.6	126.3	117.3
Services for intermediate demand		120.5	121.6	122.6	123.6	123.5	124.0
Trade services for intermediate demand		129.4	132.0	133.5	135.0	135.5	136.4
Transportation and warehousing services for intermediate demand		126.7	126.6	127.5	129.6	128.9	128.8
Services less trade, transportation, and warehousing for intermediate demand		117.0	117.9	118.8	119.4	119.4	119.9
Intermediate demand by production flow							
Stage 4 intermediate demand		118.5	119.5	120.4	120.9	121.3	122.2
Inputs to stage 4 goods producers		114.9	115.6	116.1	116.5	117.4	118.3
Inputs to stage 4 services producers		120.5	121.3	122.3	122.6	123.0	123.5
Inputs to stage 4 construction producers		118.9	120.9	122.2	123.4	123.2	124.8
Stage 3 intermediate demand		111.8	112.9	113.9	114.4	115.4	117.4
Inputs to stage 3 goods producers		114.2	115.5	117.1	117.2	119.2	121.1
Inputs to stage 3 services producers		110.6	111.4	111.8	112.6	112.7	114.5
Inputs to stage 3 construction producers		101.3	105.7	105.3	107.6	110.3	116.1
Stage 2 intermediate demand		100.0	101.4	102.5	103.8	105.9	107.2
Inputs to stage 2 goods producers		81.9	84.2	85.7	87.4	92.1	94.2
Inputs to stage 2 services producers		117.7	118.3	119.1	119.9	119.5	120.1
Stage 1 intermediate demand		109.0	110.4	112.0	112.6	113.8	116.5
Inputs to stage 1 goods producers		102.6	104.0	106.5	107.0	108.8	113.0
Inputs to stage 1 services producers		113.9	115.2	116.0	116.6	117.3	118.8
Inputs to stage 1 construction producers		120.7	123.0	124.8	126.3	125.7	126.2
Special groupings							
Final demand less foods and energy	04/10	118.7	118.9	119.4	119.5	119.6	119.7
Final demand less foods	04/10	116.5	116.7	117.1	117.3	117.4	117.8
Final demand less energy	04/10	118.4	118.6	119.1	119.5	119.5	119.6
Total finished[2]	01/10	118.2	118.3	118.7	119.1	119.2	119.3
Total exports	04/10	111.7	112.2	113.5	114.0	114.4	115.6
Total Government purchases	04/10	110.8	111.3	111.5	111.8	112.1	113.1
Total private capital investment (goods, services, and construction)	04/10	117.2	117.0	117.7	117.6	116.8	117.1
Finished goods[2]	00/82	202.3	202.5	203.0	204.2	204.6	206.4
Processed materials less foods and feeds	00/82	190.2	192.3	193.7	193.9	196.2	199.4
Processed foods and feeds	00/82	192.5	191.4	192.0	196.3	201.8	202.7
Processed energy goods	00/82	155.4	159.3	159.4	158.9	168.5	174.1
Processed materials less foods and energy	00/82	197.1	198.6	200.3	200.7	200.9	203.4
Unprocessed materials less agricultural products	00/82	155.3	164.7	167.1	171.2	189.8	195.4
Unprocessed energy materials	00/82	98.2	106.0	105.5	110.2	128.4	131.6
Unprocessed nonfood materials less energy	00/82	333.7	343.4	361.8	364.1	372.3	389.2
Total goods inputs to stage 4 intermediate demand	04/10	111.7	112.2	112.9	113.4	113.8	114.8
Total services inputs to stage 4 intermediate demand	04/10	121.8	123.2	124.4	124.9	125.3	126.0
Total goods inputs to stage 3 intermediate demand	04/10	97.0	98.2	99.1	99.3	101.0	104.2
Total services inputs to stage 3 intermediate demand	04/10	119.1	120.0	120.9	121.8	122.0	122.4
Total goods inputs to stage 2 intermediate demand	04/10	74.9	77.2	78.6	80.2	84.8	87.0
Total services inputs to stage 2 intermediate demand	04/10	119.5	120.1	120.8	121.8	121.4	121.8
Total goods inputs to stage 1 intermediate demand	04/10	89.6	91.2	92.9	93.4	95.3	99.2
Total services inputs to stage 1 intermediate demand	04/10	120.0	120.9	122.4	123.0	122.7	123.2

[1] All seasonally adjusted indexes are subject to change up to 5 years after original publication due to the recalculation of seasonal factors each January. The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents.

[2] PPI defines Total finished as including only the personal consumption and private capital investment portions of final demand.

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Table 8. Producer price indexes for selected commodity groupings, not seasonally adjusted

[1982=100, unless otherwise indicated]

Grouping	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Goods							
All commodities			194.3	198.2	200.6	0.8	1.2
Farm products, processed foods and feeds			189.7	199.4	200.0	1.9	0.3
Farm products	01		149.0	169.4	170.0	2.2	0.4
Processed foods and feeds	02		209.6	214.2	214.9	1.8	0.3
Industrial commodities			194.7	197.4	200.2	0.6	1.4
Textile products and apparel	03		149.5	149.3	149.8	-0.2	0.3
Hides, skins, leather, and related products	04		154.5	164.5	169.1	3.2	2.8
Fuels and related products and power	05		147.5	151.4	156.5	-5.3	3.4
Chemicals and allied products	06		278.6	282.3	286.2	0.4	1.4
Rubber and plastic products	07		192.8	195.0	195.8	0.5	0.4
Lumber and wood products	08		265.0	266.3	273.4	16.1	2.7
Pulp, paper, and allied products	09		259.8	262.8	264.4	2.8	0.6
Metals and metal products	10		218.7	225.3	231.4	6.7	2.7
Machinery and equipment	11		145.0	145.1	145.2	1.0	0.1
Furniture and household durables	12		179.5	179.8	180.4	1.7	0.3
Nonmetallic mineral products	13		257.0	257.6	258.4	2.0	0.3
Transportation equipment	14		183.6	184.9	185.3	0.9	0.2
Miscellaneous products	15		282.3	284.9	284.9	2.7	0.0
Industrial commodities less fuels			207.0	209.2	211.0	2.3	0.9
Other commodity groupings							
Petroleum products, refined	057		149.5	147.6	164.7	-13.9	11.6
Industrial chemicals	061		224.3	228.4	235.3	-4.7	3.0
Rubber and rubber products	071		177.5	178.7	179.5	0.3	0.4
Lumber	081		270.2	264.2	289.0	37.6	9.4
Iron and steel	101		200.4	210.4	226.6	9.3	7.7
Nonferrous metals	102		262.1	276.5	278.1	12.3	0.6
General purpose machinery and equipment	114		251.4	252.4	252.8	1.8	0.2
Electrical machinery and equipment	117		117.7	117.6	117.7	0.6	0.1
Electronic components and accessories	1178		64.6	63.7	64.0	-2.4	0.5
Aircraft and aircraft equipment	142		281.0	281.6	281.8	1.3	0.1
Services and construction							
Transportation services	30	06/09	127.6	128.3	128.4	-4.3	0.1
Services related to transportation activities	31	06/09	109.3	115.2	113.4	-2.3	-1.6
Warehousing, storage, and related activities	32	12/08	106.7	109.0	109.1	1.9	0.1
Publishing sales, excluding software	33	06/09	127.4	127.9	127.8	4.3	-0.1
Software publishing	34	06/09	92.6	94.4	94.3	2.4	-0.1
Network compensation from broadcast and cable television and radio	35	06/09	146.5	146.5	146.5	-0.1	0.0
Advertising space and time sales	36	06/09	92.9	99.6	99.2	1.1	-0.4
Telecommunication, cable, and internet user services	37	06/09	104.0	103.7	103.7	1.0	0.0
Data processing and related services	38	06/09	104.3	105.8	104.7	1.7	-1.0
Credit intermediation services (partial)	39	06/09	82.1	84.5	83.7	-5.8	-0.9
Investment services	40	06/09	178.9	186.0	187.8	6.5	1.0
Insurance and annuities	41	06/09	124.6	124.5	124.6	1.0	0.1
Commissions and fees from sales and administration of insurance policies (partial)	42	06/09	108.7	108.5	108.9	0.6	0.4
Real estate services (partial)	43	06/09	128.4	130.6	131.3	3.4	0.5
Rental and leasing of goods (partial)	44	06/09	95.0	92.5	90.7	-4.5	-1.9
Professional services (partial)	45	06/09	121.2	121.2	121.3	0.2	0.1
Employment services	46	06/09	118.9	118.3	118.9	2.2	0.5
Travel arrangement services	47	06/09	96.4	95.8	97.0	-5.2	1.3
Selected security services (partial)	48	03/09	122.1	124.0	122.5	3.4	-1.2
Cleaning and building maintenance services (partial)	49	03/09	112.2	112.6	112.4	0.2	-0.2
Waste collection and remediation services (partial)	50	12/08	135.3	137.7	137.2	3.5	-0.4
Health care services	51	06/09	125.3	125.7	125.8	2.9	0.1
Accommodation services	53	06/09	102.0	97.9	95.1	-19.1	-2.9
Food and beverages for immediate consumption services (partial)	54	06/09	120.4	119.6	120.7	0.1	0.9
Repair and maintenance services (partial)	55	06/09	133.0	133.3	133.6	1.9	0.2
Entertainment services (partial)	56	06/09	118.4	114.5	116.0	0.6	1.3
Wholesale trade services	57	06/09	124.9	125.3	126.3	2.4	0.8
Retail trade services	58	06/09	124.1	127.1	123.5	4.2	-2.8
Metal treatment services	59	12/84	189.7	189.4	189.9	1.2	0.3
Mining services	60	06/85	218.1	216.1	215.7	-6.4	-0.2
Contract work on textile products, apparel, and leather	61	06/10	120.5	120.6	120.9	4.1	0.2
Construction (partial)	80	06/09	125.0	124.9	125.0	0.9	0.1

[1] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

″-″ Data not available.

NOTE: The term ″(partial)″ denotes incomplete coverage of the index category.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Goods							
All commodities			194.3	198.2	200.6	0.8	1.2
Industrial commodities			194.7	197.4	200.2	0.6	1.4
Farm products, processed foods and feeds			189.7	199.4	200.0	1.9	0.3
Farm products	01		149.0	169.4	170.0	2.2	0.4
Fruits & melons, fresh/dry vegs. & nuts	011		203.6	213.6	209.2	-4.8	-2.1
Fresh fruits and melons	0111		141.8	134.9	135.7	-11.7	0.6
Citrus fruits	0111-01		337.2	283.4	285.1	10.6	0.6
Grapefruits	0111-0101		506.2	538.6	491.4	18.3	-8.8
Lemons	0111-0104		340.0	322.8	332.5	19.7	3.0
Valencia oranges	0111-0105		203.2	–	–	–	–
Navel oranges	0111-0106		–	188.9	160.5	2.6	-15.0
Tangerines	0111-0108	12/91	–	390.1	546.7	-13.8	40.1
Other fruits and berries	0111-02		118.8	120.2	121.0	-12.2	0.7
Plums and fresh prunes	0111-0201	12/91	334.2	–	–	–	–
Nectarines	0111-0202	12/91	127.8	–	–	–	–
Avocados	0111-0205	12/91	166.4	99.2	99.1	-67.3	-0.1
Kiwifruit	0111-0206	12/91	–	–	186.7	12.9	–
Granny Smith apples	0111-0208	12/91	120.2	130.7	141.8	9.1	8.5
Golden delicious apples	0111-0211	12/91	150.8	158.1	158.7	-4.7	0.4
Red delicious apples	0111-0215		188.9	195.2	198.9	1.6	1.9
McIntosh apples	0111-0216		–	207.5	198.9	8.9	-4.1
Peaches	0111-0219		300.6	–	–	–	–
Gala apples	0111-0220	03/15	72.0	79.9	82.2	17.8	2.9
Pears	0111-0221		164.8	138.3	135.1	20.6	-2.3
Strawberries	0111-0222		120.8	171.2	129.8	-50.8	-24.2
Raspberries	0111-0224	12/91	38.2	–	–	–	–
Blackberries	0111-0225	12/91	55.2	–	–	–	–
Cranberries	0111-0226	12/91	–	20.1	41.1	-7.6	104.5
Blueberries	0111-0227	12/91	16.8	–	–	–	–
Grapes	0111-0228		123.6	123.5	125.5	-5.0	1.6
Table grapes	0111-02281	12/11	120.5	–	126.8	-10.6	–
Wine grapes	0111-02283	12/11	101.7	101.7	101.7	-2.7	0.0
Juice grapes	0111-02284	01/16	118.7	118.7	118.7	2.3	0.0
Fuji apples	0111-0229	03/15	96.9	113.2	116.9	13.2	3.3
Empire apples	0111-0230	10/15	104.2	109.9	113.9	9.3	3.6
Melons	0111-03	12/91	127.3	100.0	–	–	–
Cantaloupes	0111-0301		134.0	128.3	–	–	–
Honeydews	0111-0302	12/91	116.4	164.2	–	–	–
Watermelons	0111-0303	12/91	213.0	–	–	–	–
Fresh and dry vegetables	0113		224.3	290.1	275.7	9.2	-5.0
Dry vegetables	0113-01		173.7	150.4	153.5	-2.0	2.1
Dry beans	0113-011	09/15	147.6	108.2	116.3	-6.0	7.5
Dry pinto beans	0113-0110	12/91	433.8	265.1	307.7	-10.9	16.1
Dry great northern beans	0113-0111	12/91	–	–	329.3	-14.3	–
Dry pea beans	0113-0113		213.9	168.1	168.1	-7.1	0.0
Dry kidney beans	0113-0114	12/11	–	92.7	92.7	-11.4	0.0
Dry small red beans	0113-0115	12/11	–	58.7	58.7	4.3	0.0
Dry garbanzo beans	0113-0116	12/11	45.1	44.7	44.8	33.7	0.2
Dry black beans	0113-0117	09/15	123.4	113.5	118.8	0.1	4.7
Dry peas and lentils	0113-012	09/15	70.9	84.3	79.1	5.6	-6.2
Dry peas	0113-0120	12/91	174.4	203.7	183.2	-3.9	-10.1
Dry lentils	0113-0121	12/91	141.1	174.0	177.3	28.7	1.9
Fresh vegetables, except potatoes	0113-02		213.4	342.6	323.2	21.9	-5.7
Cabbage	0113-0211		284.2	318.2	272.6	11.5	-14.3
Carrots	0113-0212		182.6	193.4	192.6	-11.2	-0.4
Celery	0113-0213		219.7	275.4	321.7	-2.6	16.8
Sweet corn	0113-0214		164.7	168.6	352.6	-1.8	109.1
Lettuce	0113-0215		232.8	650.0	513.3	60.8	-21.0
Dry onions	0113-0216		189.0	147.5	141.2	10.4	-4.3
Tomatoes	0113-0217		313.3	365.5	281.1	-30.1	-23.1
Snap beans	0113-0218		301.5	305.9	–	–	–
Green peas	0113-0219	12/91	241.8	304.8	–	–	–
Broccoli	0113-0222	12/91	121.8	302.7	275.2	106.1	-9.1
Cauliflower	0113-0223	12/91	45.5	114.9	156.1	204.9	35.9
Spinach	0113-0224	12/91	380.3	467.9	561.8	17.4	20.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Greens	0113-0225	12/91	178.6	206.4	200.6	1.2	-2.8
Endive	0113-0226	12/91	542.4	620.6	988.0	87.2	59.2
Green peppers	0113-0228	12/91	260.6	341.7	365.7	45.1	7.0
Eggplant	0113-0229	12/91	408.4	232.1	276.9	34.7	19.3
Squash	0113-0231	12/91	366.4	206.9	231.4	97.8	11.8
Beets	0113-0232	12/91	133.3	113.2	118.0	0.3	4.2
Cucumbers	0113-0234	12/91	351.1	243.6	285.4	-16.7	17.2
Artichokes	0113-0235	12/11	125.6	–	–	–	–
Sweet potatoes	0113-03		179.6	149.0	149.8	-6.6	0.5
Sweet potatoes	0113-0301	12/91	116.1	96.4	96.8	-6.7	0.4
Potatoes	0113-06	12/11	145.6	111.6	107.1	-22.2	-4.0
Round white potatoes	0113-0602	12/91	–	250.6	250.6	11.7	0.0
Russet potatoes	0113-0603	12/91	253.0	173.5	164.9	-26.4	-5.0
Round red potatoes	0113-0604	12/91	245.4	208.8	196.9	-33.3	-5.7
Round yellow potatoes	0113-0605	09/15	108.1	136.8	136.8	-14.1	0.0
Tree nuts	0119		1,444.8	1,152.1	1,149.5	-18.8	-0.2
Tree nuts	0119-01		1,444.8	1,152.1	1,149.5	-18.8	-0.2
Pecans	0119-0101		–	–	624.8	-12.3	–
Almonds	0119-0102	12/91	405.7	305.2	305.2	-24.8	0.0
Filberts	0119-0103	12/91	241.8	218.3	218.3	-9.7	0.0
Walnuts	0119-0104	12/91	219.2	191.2	191.2	-24.8	0.0
Macadamias	0119-0105	12/91	506.0	506.0	506.0	0.8	0.0
Pistachios	0119-0106	12/91	311.6	272.8	278.0	9.4	1.9
Grains	012		127.1	168.5	171.5	14.4	1.8
Wheat	0121		131.3	164.2	165.5	17.3	0.8
Wheat	0121-01		131.3	164.2	165.5	17.3	0.8
Hard red winter wheat	0121-0101		116.1	158.9	160.5	36.5	1.0
Hard red spring wheat	0121-0102		147.8	172.4	170.6	3.1	-1.0
Soft white wheat	0121-0103		126.0	142.4	150.6	9.8	5.8
Soft red winter wheat	0121-0104		149.0	181.2	179.6	3.9	-0.9
Hard amber durum wheat	0121-0105	12/84	174.1	175.7	181.6	6.0	3.4
Other grains	0122		124.2	171.8	175.8	14.2	2.3
Barley	0122-01		177.3	182.8	187.1	5.2	2.4
Barley	0122-0101		177.3	182.8	187.1	5.2	2.4
Corn	0122-02		120.2	166.6	170.7	13.0	2.5
Corn	0122-0205		120.2	166.6	170.7	13.0	2.5
Oats	0122-03		177.1	196.1	212.6	11.8	8.4
Oats	0122-0311		177.1	196.1	212.6	11.8	8.4
Rye	0122-04		–	85.9	–	–	–
Rye	0122-0415		–	85.9	–	–	–
Sorghum	0122-05	12/91	156.9	251.4	244.6	84.3	-2.7
Sorghum	0122-0501	12/91	156.9	251.4	244.6	84.3	-2.7
Rough rice	0123	12/91	112.3	102.6	100.7	4.1	-1.9
Rough rice	0123-01	12/91	112.3	102.6	100.7	4.1	-1.9
Rough rice	0123-0103	12/04	191.0	174.5	171.3	4.2	-1.8
Long grain rough rice	0123-01031	09/15	124.8	111.9	111.0	3.4	-0.8
Medium/short grain rough rice	0123-01032	09/15	115.9	111.3	106.4	6.4	-4.4
Slaughter livestock	013		135.7	147.4	141.3	-3.9	-4.1
Slaughter cattle	0131		159.4	162.2	157.8	-8.0	-2.7
Slaughter steers and heifers	0131-01		158.2	167.6	162.8	-10.1	-2.9
Slaughter steers and heifers	0131-0199	12/91	149.9	158.8	154.3	-10.1	-2.8
Slaughter cows and bulls	0131-02		149.4	127.7	124.3	2.4	-2.7
Slaughter cows and bulls	0131-0299	12/91	134.4	114.8	111.8	2.4	-2.6
Slaughter vealers	0131-03		64.3	66.5	66.8	-3.9	0.5
Slaughter vealers	0131-0399	12/91	55.5	57.5	57.7	-4.0	0.3
Slaughter hogs	0132		66.8	90.2	82.2	10.5	-8.9
Slaughter barrows and gilts	0132-01		67.0	89.9	81.6	10.3	-9.2
Slaughter barrows and gilts	0132-0199	12/91	101.3	135.9	123.4	10.3	-9.2
Slaughter sows	0132-02		45.3	85.7	88.7	21.3	3.5
Slaughter sows	0132-0299	12/91	78.6	148.7	154.1	21.4	3.6
Slaughter lambs	0133		252.8	345.9	373.8	23.4	8.1
Slaughter lambs	0133-01		252.8	345.9	373.8	23.4	8.1
Slaughter lambs	0133-0199	12/91	291.6	398.9	431.1	23.4	8.1
Slaughter poultry	014		179.1	202.9	217.8	-1.1	7.3
Slaughter chickens	0141		166.6	193.6	215.3	-4.6	11.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Broilers and other meat type chickens	0141-02		168.9	196.3	218.3	-4.5	11.2
Slaughter chickens	0141-0299	12/91	162.7	189.0	210.2	-4.5	11.2
Slaughter turkeys	0142		226.4	240.5	229.5	14.2	-4.6
Slaughter turkeys	0142-01		226.4	240.5	229.5	14.2	-4.6
Slaughter turkeys	0142-0199	12/91	206.0	218.8	208.9	14.2	-4.5
Slaughter ducks	0143	12/91	257.8	257.8	257.8	1.2	0.0
Slaughter ducks	0143-01	12/91	257.8	257.8	257.8	1.2	0.0
Slaughter ducks	0143-0199	12/91	257.8	257.8	257.8	1.2	0.0
Raw cotton	015		95.6	106.5	115.7	15.6	8.6
Raw cotton	0151		94.7	105.4	114.5	15.5	8.6
Raw cotton	0151-01		94.7	105.4	114.5	15.5	8.6
Raw cotton	0151-0101		94.7	105.4	114.5	15.5	8.6
Upland cotton	0151-01011	09/15	96.4	108.0	117.8	16.5	9.1
Pima cotton	0151-01012	09/15	66.7	66.7	66.7	-1.0	0.0
Raw milk	016		143.4	137.6	151.6	-4.0	10.2
Raw milk	0161		144.0	138.2	152.2	-4.0	10.1
Raw milk	0161-01		144.0	138.2	152.2	-4.0	10.1
Raw milk	0161-0102		144.0	138.2	152.2	-4.0	10.1
Chicken eggs	017		102.6	175.6	114.9	-33.7	-34.6
Chicken eggs	0171		102.6	175.6	114.9	-33.7	-34.6
Eggs for fresh use	0171-07	12/91	102.3	145.6	109.4	-28.8	-24.9
Eggs, jumbo	0171-0701	12/84	141.3	184.4	144.1	-13.6	-21.9
Eggs, extra large	0171-0702	12/84	125.4	167.1	127.3	-28.9	-23.8
Eggs, large	0171-0703		127.7	176.7	133.0	-31.6	-24.7
Eggs, medium	0171-0704	12/84	87.3	159.3	115.0	-17.3	-27.8
Eggs, small	0171-0705	12/84	69.9	114.5	99.1	-1.5	-13.4
Breaker stock and checks and undergrades	0171-08	12/91	56.6	165.2	75.3	-46.4	-54.4
Breaker stock	0171-0801	12/91	56.6	160.5	74.3	-46.0	-53.7
Checks and undergrades	0171-0802	12/91	56.3	215.8	86.4	-49.6	-60.0
Hay, hayseeds, and oilseeds	018		185.8	232.7	237.9	25.1	2.2
Hay and hayseeds	0181		331.7	344.8	321.1	-2.1	-6.9
Hay and hayseeds	0181-01		331.7	344.8	321.1	-2.1	-6.9
Alfalfa hay	0181-0101		294.4	319.2	323.1	4.0	1.2
All other hay	0181-0102	09/15	131.0	130.4	110.0	-9.0	-15.6
Oilseeds	0183		161.4	210.0	218.1	31.1	3.9
Oilseeds	0183-01		161.4	210.0	218.1	31.1	3.9
Peanuts	0183-0111		100.2	103.7	101.4	5.8	-2.2
Cottonseed	0183-0121		202.4	227.9	236.5	19.6	3.8
Soybeans	0183-0131		146.7	194.6	202.4	33.3	4.0
Flaxseed	0183-0151	12/91	214.7	227.6	273.6	44.5	20.2
Sunflower	0183-0161	12/91	241.2	263.2	272.6	1.1	3.6
Canola	0183-0171	12/11	71.0	86.9	91.1	30.3	4.8
Miscellanous oil crops	0183-0181	09/15	124.2	125.3	126.3	4.3	0.8
Processed foods and feeds	02		209.6	214.2	214.9	1.8	0.3
Cereal and bakery products	021		257.9	258.3	257.9	0.2	-0.2
Bakery products	0211		293.6	291.5	289.8	-1.0	-0.6
Bread (white, wheat, rye, etc.), including frozen	0211-02	06/06	143.3	143.3	140.1	-2.5	-2.2
Bread (white, wheat, rye, etc.), including frozen	0211-0201	06/06	143.3	143.3	140.1	-2.5	-2.2
White pan bread	0211-020111	12/11	117.0	117.2	108.0	-5.0	-7.8
White hearth bread (French, Italian, etc.)	0211-020112	12/11	121.4	121.2	121.5	1.4	0.2
Dark wheat breads (whole wheat, cracked wheat, multigrain, etc.)	0211-020113	12/11	114.2	113.3	113.2	0.8	-0.1
Other variety breads (rye, unleavened, raisin, potato, self-rising, salt-free, canned, etc.)	0211-020114	12/11	103.0	103.6	110.1	-2.7	6.3
Rolls (bread-type), muffins, bagels, and croissants	0211-05		307.5	294.7	293.7	-3.9	-0.3
Rolls (bread-type), muffins, bagels, and croissants	0211-0505	06/06	150.0	143.8	143.3	-3.9	-0.3
Rolls, hamburger and wiener	0211-050501	12/11	117.2	108.0	107.7	-8.3	-0.3
All other rolls, bread-type (incl. muffins, bagels, and croissants)	0211-050502	12/11	118.1	118.1	117.6	1.3	-0.4
Other sweet goods, excluding frozen	0211-07		294.7	296.8	299.5	3.3	0.9
Other sweet goods, excluding frozen	0211-0703	06/99	183.2	184.5	186.2	3.3	0.9
Soft cakes, excluding frozen	0211-08		331.3	336.3	338.4	2.1	0.6
Soft cakes, excluding frozen	0211-0803	06/99	169.9	172.5	173.6	2.2	0.6
Pies (fruit, cream, and custard), excluding frozen	0211-09		344.1	344.1	340.6	-1.3	-1.0
Pies (fruit, cream, and custard), excluding frozen	0211-0903	06/99	173.3	173.3	171.5	-1.3	-1.0
Cookies, crackers, and related products	0211-21		240.1	240.1	240.1	0.3	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Cookies, wafers, and ice cream cones and cups (excluding frozen)	0211-2103	06/83	222.2	222.2	222.2	0.6	0.0
Crackers, biscuits, and related products	0211-2104	06/83	249.8	249.8	249.8	0.0	0.0
Crackers, biscuits, and related products	0211-21042	12/11	101.0	101.0	101.0	0.0	0.0
Retail bakery products	0211-30	06/14	124.4	124.6	125.3	0.9	0.6
Retail bakery products	0211-3001	06/14	124.4	124.6	125.3	0.9	0.6
Flour and flour base mixes and doughs	0212		193.8	196.2	197.2	1.2	0.5
Wheat flour	0212-03		194.1	198.9	201.1	2.1	1.1
Wheat flour	0212-0301	06/83	189.5	194.2	196.3	2.1	1.1
Flour base mixes and doughs	0212-04		195.0	195.0	195.0	0.3	0.0
Flour base mixes and doughs	0212-0401	06/83	204.9	204.9	204.9	0.3	0.0
Prepared flour mixes, including refrigerated and frozen doughs and batters, made in flour mills	0212-04011	12/11	103.3	103.4	103.4	0.2	0.0
Flour mixes, excluding cake mixes, made from purchased flour	0212-04013	12/11	104.7	104.8	104.8	0.4	0.0
Milled rice and byproducts	0213		226.7	223.7	222.6	7.0	-0.5
Head rice	0213-01		237.4	233.8	232.0	7.3	-0.8
Head rice	0213-0106	06/03	229.8	226.4	224.6	7.3	-0.8
Head rice not packaged with other ingredients	0213-01066	12/11	106.1	104.2	103.5	7.7	-0.7
Milled rice (incl second heads, screenings, brewers, bran, sharps, rice flour, and byproducts)	0213-02	06/84	138.1	137.5	138.8	5.4	0.9
Milled rice (incl second heads, screenings, brewers, bran, sharps, rice flour, and byproducts)	0213-0201	06/84	138.1	137.5	138.8	5.4	0.9
Cereal and pasta products	0214		233.0	236.6	237.3	0.5	0.3
Dry macaroni, spaghetti, and egg noodle products, made from purchased flour	0214-02	06/85	207.8	208.7	206.4	1.7	-1.1
Dry macaroni, spaghetti, and egg noodle products, made from purchased flour	0214-0203	12/02	171.0	171.7	169.9	1.7	-1.0
Dry macaroni, spaghetti, and egg noodle products, made from purchased flour	0214-020303	06/09	115.3	115.7	114.5	1.7	-1.0
Cereal and mill products, other than flour	0214-09	06/85	221.1	225.1	226.4	0.2	0.6
Manufactured starch, made by wet milling	0214-0907	06/85	213.3	216.9	216.4	-3.4	-0.2
Wheat mill products, corn mill products, and other grain mill products except flour	0214-0908	06/98	167.9	181.5	186.7	3.0	2.9
Wheat mill products, except flour	0214-09081	12/09	85.2	98.4	108.4	-2.3	10.2
Corn mill products	0214-09082	12/09	109.3	116.2	117.9	4.2	1.5
Other grain mill products	0214-09083	12/09	109.2	117.2	118.4	5.1	1.0
Breakfast cereal	0214-0909	12/11	109.6	109.5	109.6	0.1	0.1
Meats, poultry, and fish	022		179.9	186.7	191.0	1.8	2.3
Meats	0221		173.4	184.9	190.9	3.3	3.2
Beef and veal products, fresh or frozen	0221-01		183.5	199.7	215.2	6.4	7.8
Beef, fresh/frozen variety meats, not canned or made into sausage, made in slaughtering plants	0221-0126	06/08	131.3	147.5	150.0	11.4	1.7
Beef, fresh/frozen whole/half carcass, not canned or made into sausage, misp	0221-0131	06/08	126.2	153.2	134.1	-0.8	-12.5
Beef, fresh/frozen, primal and subprimal cuts, made in slaughtering plants	0221-0133	12/95	158.7	171.4	187.6	6.7	9.5
Lamb/mutton, fresh or frozen, not canned or made into sausage, made in slaughtering plants	0221-03		291.3	293.9	293.9	-0.3	0.0
Lamb/mutton, fresh or frozen, not canned or made into sausage, made in slaughtering plants	0221-0321	12/88	233.0	235.1	235.1	-0.3	0.0
Pork products, fresh, frozen, or processed, except sausage	0221-04		138.9	159.0	158.7	1.7	-0.2
Pork, fresh/frozen, unprocessed, all cuts, except sausage, made in slaughtering plants	0221-0444	06/01	94.4	111.0	107.8	-2.9	-2.9
Pork, processed or cured, not canned or made into sausage	0221-0447	06/01	140.7	155.9	160.9	7.6	3.2
Pork, processed or cured, not canned or made into sausage, made in slaughtering plants	0221-04471	06/08	135.1	141.9	146.1	2.4	3.0
Pork, processed or cured, not canned or made into sausage, mfpc	0221-04472	06/08	127.7	143.7	148.4	9.0	3.3
Pork, sweet-pickled, dry-cured, or dry salt, not canned or made into sausage, mfpc	0221-044721	09/16	106.7	102.6	105.7	6.3	3.0
Smoked hams and picnics, excluding canned, made from purchased carcasses	0221-044722	12/11	112.8	122.4	125.7	10.6	2.7
Smoked slab bacon, made from purchased carcasses	0221-044723	09/16	118.3	120.9	121.3	0.0	0.3
Smoked sliced bacon, made from purchased carcasses	0221-044724	12/11	106.8	130.2	134.6	10.1	3.4
Other smoked pork, not canned or made into sausage, made from purchased carcasses	0221-044725	12/11	94.7	94.9	96.2	5.8	1.4
Boiled ham, barbecue pork, and other cooked pork, excluding canned meats and sausage, mfpc	0221-044726	12/11	89.6	105.8	113.1	6.9	6.9
Other meats, fresh, frozen, or canned	0221-05		181.5	177.2	177.4	0.5	0.1
Fresh/processed sausage, deli & cooked meats, etc.	0221-0503	06/01	173.3	168.7	169.8	6.3	0.7
Fresh and processed sausage, deli, and cooked meats, made in slaughtering plants	0221-05031	06/08	195.2	183.5	188.9	7.7	2.9
Fresh and processed sausage, deli, and cooked meats, mfpc	0221-05032	06/08	147.5	145.3	145.1	5.8	-0.1
Fresh sausage (pork sausage, breakfast links, etc.), excluding canned, mfpc	0221-050321	12/11	116.7	118.9	121.1	4.1	1.9
Dry or semidry sausage (salami, cervelat, pepperoni, summer sausage, pork roll, etc), mfpc	0221-050322	12/11	121.5	117.2	116.0	8.5	-1.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Frankfurters, including wieners, excluding canned, made from purchased carcasses	0221-050323	12/11	118.0	115.9	117.2	5.7	1.1
Other sausage (smoked or cooked) & jellied goods & similar preparations, excluding canned, mfpc	0221-050324	12/11	125.3	123.1	120.7	4.4	-1.9
Boxed meat (beef, pork, lamb, etc.), made from purchased carcasses	0221-0504	06/08	105.7	108.2	109.8	2.2	1.5
Canned meats, excluding dog, cat, and baby food	0221-0579	12/88	205.9	199.4	195.5	0.2	-2.0
Canned meats, excluding dog, cat, and baby food, mfpc	0221-05792	06/08	162.5	157.2	154.2	0.2	-1.9
Frozen ground meat patties and other processed, frozen, or cooked meats, mfpc	0221-0586	12/01	134.6	129.2	128.4	-5.7	-0.6
Processed poultry	0222		154.8	150.6	153.4	-0.3	1.9
Young chickens, including bulk, chilled, frozen, whole, and in parts	0222-03		158.6	156.7	161.5	1.8	3.1
Young chickens, including bulk, chilled, frozen, whole, and in parts	0222-0333	12/90	156.7	154.8	159.5	1.7	3.0
Turkeys, including frozen, whole, and in parts	0222-06		144.2	146.6	146.9	-2.6	0.2
Turkeys, including frozen, whole, and in parts	0222-0611	12/90	143.2	145.5	145.8	-2.6	0.2
Canned, cooked, smoked or prepared poultry	0222-08		151.7	142.6	142.8	-3.1	0.1
Canned, cooked, smoked or prepared poultry	0222-0811	12/90	124.7	117.2	117.3	-3.1	0.1
Chicken hens and other poultry/small game	0222-09	12/90	74.9	73.3	78.8	5.5	7.5
Other poultry/small game (duck, goose, rabbit, etc.)	0222-0911	12/90	143.6	143.8	144.8	1.8	0.7
Unprocessed and prepared seafood	0223		344.3	361.3	352.0	-2.4	-2.6
Unprocessed finfish	0223-01		628.1	659.5	577.4	-24.3	-12.4
Haddock	0223-0101		247.0	286.3	235.1	-18.2	-17.9
Halibut	0223-0102		800.0	866.5	1,091.1	27.7	25.9
Salmon	0223-0103		425.1	–	–	–	–
Flounder	0223-0131	12/91	217.0	161.5	193.4	-3.1	19.8
Cod	0223-0132	12/91	107.8	99.9	69.8	-48.7	-30.1
Pollock	0223-0133	12/91	215.6	199.9	158.0	-2.4	-21.0
Tuna	0223-0136	01/16	71.5	72.1	70.0	-26.2	-2.9
Other finfish	0223-0199	12/91	395.9	509.4	413.3	-28.3	-18.9
Canned seafood (including soups, stews, and chowders)	0223-04		217.0	219.0	221.8	3.4	1.3
Canned seafood (including soups, stews, and chowders)	0223-0429	12/84	245.9	248.1	251.3	3.4	1.3
Unprocessed shellfish	0223-05	12/91	189.3	216.4	218.4	9.0	0.9
Shrimp	0223-0501	12/91	94.0	100.3	101.1	-6.8	0.8
Crabs	0223-0502	12/91	272.7	–	307.7	37.4	–
Lobsters	0223-0503	12/91	144.3	195.0	184.3	-5.2	-5.5
Clams	0223-0504	12/91	225.0	225.0	225.0	-3.1	0.0
Oysters	0223-0505	01/16	106.5	106.5	106.5	-8.9	0.0
Sea scallops	0223-0506	01/16	76.4	87.5	95.7	20.8	9.4
Mussels	0223-0507	01/16	110.3	110.3	110.3	3.2	0.0
Prepared fresh and frozen seafood	0223-06	12/11	105.3	108.3	107.8	3.8	-0.5
Prepared fresh fish/seafood, inc. surimi/surimi-based products	0223-0601	12/11	112.7	115.9	110.9	0.6	-4.3
Prepared frozen fish	0223-0602	12/11	101.3	104.6	104.7	-0.3	0.1
Prepared frozen shellfish	0223-0603	12/11	110.8	114.9	117.6	5.3	2.3
Other prepared fresh and frozen seafood	0223-0604	12/11	95.1	93.6	93.6	27.9	0.0
Dairy products	023		207.1	210.6	201.1	-3.3	-4.5
Fluid milk products	0231		243.8	236.9	241.5	-0.7	1.9
Packaged fluid milk and related products	0231-03	12/82	257.2	249.8	258.0	2.7	3.3
Fluid whole milk	0231-0301		241.3	234.1	242.6	1.4	3.6
Reduced fat and lowfat milk (1/2-2)	0231-0302	12/82	280.9	271.3	281.0	5.5	3.6
Fat free or skim milk	0231-0303	12/82	282.9	278.5	293.3	11.4	5.3
Other fluid milk related products, packaged, incl. cartons, bottles, cans, and dispenser cans	0231-0304	12/82	232.3	226.7	226.5	-7.8	-0.1
Cottage cheese	0231-04	12/82	254.0	255.0	255.6	-1.7	0.2
Cottage cheese	0231-0401	12/82	254.0	255.0	255.6	-1.7	0.2
Other milk products	0231-05	12/82	207.1	206.1	207.7	0.9	0.8
Other milk products	0231-0501	12/82	207.1	206.1	207.7	0.9	0.8
Yogurt, excluding frozen	0231-05011	12/11	104.4	104.0	104.0	-0.5	0.0
Other packaged milk products	0231-05012	12/11	121.1	120.2	123.5	4.4	2.7
Bulk fluid milk and cream	0231-06	12/91	167.9	157.4	156.5	-12.3	-0.6
Bulk fluid milk and cream	0231-0601	12/91	167.9	157.4	156.5	-12.3	-0.6
Butter	0232		110.8	104.6	103.3	-26.2	-1.2
Butter	0232-01		110.8	104.6	103.3	-26.2	-1.2
Butter	0232-0114	06/84	110.6	104.4	103.1	-26.1	-1.2
Natural, processed, and imitation cheese	0233		183.0	196.5	171.7	-5.7	-12.6
Natural cheese, except cottage cheese	0233-02		175.0	189.0	164.6	-4.0	-12.9
Natural cheese, except cottage cheese	0233-0212	06/88	191.9	207.3	180.6	-3.9	-12.9
Natural cheese, except lowfat, shipped in consumer packages or containers (3 lbs or less)	0233-02121	12/07	122.3	121.6	121.0	-0.7	-0.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Natural cheese, except lowfat, shipped in packages or containers (more than 3 lbs) or bulk	0233-02122	12/07	99.8	113.8	90.9	-5.9	-20.1
Lowfat natural cheese, except cottage cheese, shipped in consumer packages (3 lbs. or less)	0233-02123	06/10	113.4	114.6	110.7	-2.8	-3.4
Lowfat natural cheese, except cottage cheese, shipped in packages (more than 3 lbs.) or in bulk	0233-02124	06/10	143.3	168.6	121.2	-10.5	-28.1
Process cheese and related products	0233-03		183.8	193.3	168.3	-13.7	-12.9
Process cheese and related products	0233-0312	06/88	195.3	205.4	178.9	-13.7	-12.9
Process cheese, shipped in consumer packages or containers (3 lbs. or less)	0233-03121	06/10	123.7	135.3	110.9	-16.7	-18.0
All other process cheese and related products	0233-03122	06/10	141.6	144.2	131.8	-11.3	-8.6
Process cheese shipped in packages or containers (more than 3 lbs.) or in bulk	0233-031221	06/10	145.2	123.5	140.5	-0.7	13.8
Cheese food, spread, and other related products	0233-031225	12/11	108.2	134.0	95.6	-23.1	-28.7
Cheese substitutes and imitations	0233-04	06/88	239.6	239.6	258.8	0.9	8.0
Cheese substitutes and imitations	0233-0401	06/88	239.6	239.6	258.8	0.9	8.0
Raw liquid whey	0233-07	12/04	158.4	159.9	178.2	34.3	11.4
Raw liquid whey	0233-0701	12/04	158.4	159.9	178.2	34.3	11.4
Ice cream and frozen desserts	0234		238.1	237.5	236.5	-1.0	-0.4
Ice cream and frozen desserts	0234-02	06/83	234.8	234.3	233.3	-1.1	-0.4
Ice Cream and frozen desserts	0234-0201	06/83	234.8	234.3	233.3	-1.1	-0.4
Ice cream, excl. lowfat and nonfat (incl. custards), shipped in bulk (containers 3 gal or more)	0234-02011	12/11	114.5	112.3	112.6	-1.7	0.3
Ice cream, incl. custards (excl. lowfat and nonfat) shipped in sizes less than 3 gallons	0234-02012	12/11	107.5	107.1	106.4	-1.7	-0.7
Ice cream, including custards (excluding lowfat and nonfat), novelty forms	0234-02013	12/11	112.7	113.3	113.3	-0.9	0.0
Ice cream, including custards, lowfat and nonfat	0234-02014	12/11	106.7	106.1	104.7	-2.1	-1.3
Other frozen desserts (yogurt, sherbet, water ices, mellorine, frozen pudding, gelato, etc.)	0234-02015	12/11	116.8	116.7	116.5	1.5	-0.2
Dry, condensed, and evaporated milk products	0235		170.3	169.3	172.8	3.0	2.1
Dry milk products, including feed grade	0235-02	12/83	151.0	149.8	154.4	6.6	3.1
Dry milk products, including feed grade	0235-0201	12/83	151.0	149.8	154.4	6.6	3.1
Liquid milk products	0235-03	12/83	197.9	198.4	199.3	-1.7	0.5
Consumer-type canned milk products	0235-0301	12/83	252.9	251.4	251.3	-0.7	0.0
Bulk liquid milk products, including feed grade	0235-0303	12/83	99.6	106.1	110.3	-7.7	4.0
Ice cream mixes and related products	0235-05	06/02	121.7	118.6	118.6	-4.9	0.0
Ice cream mixes and related products	0235-0502	06/02	121.7	118.6	118.6	-4.9	0.0
Processed fruits and vegetables	024		212.5	215.5	215.5	3.5	0.0
Canned fruits and juices	0241		226.8	228.0	227.8	4.2	-0.1
Canned fruits, excluding baby foods	0241-01		232.4	233.8	231.7	2.4	-0.9
Canned fruits, excluding baby foods	0241-0105	12/87	204.8	205.9	204.1	2.5	-0.9
Canned and fresh fruit juices, nectars, and concentrates	0241-02		227.7	228.8	229.5	5.0	0.3
Canned and fresh fruit juices, nectars, and concentrates	0241-0239	12/87	187.4	188.4	189.0	5.1	0.3
Frozen fruits, juices and ades	0242		185.1	196.0	196.6	8.0	0.3
Frozen fruits	0242-02		232.3	250.6	251.9	13.7	0.5
Frozen fruits	0242-0209	12/90	219.2	236.5	237.7	13.6	0.5
Canned vegetables and juices	0244		182.0	186.2	185.6	2.1	-0.3
Canned vegetables and juices	0244-01		182.0	186.2	185.6	2.1	-0.3
Canned vegetables	0244-0102	12/87	205.2	211.6	210.6	5.8	-0.5
Canned catsup and other tomato based sauces	0244-0127	12/87	159.0	162.3	161.9	0.1	-0.2
Frozen vegetables	0245		216.8	217.1	221.0	2.4	1.8
Frozen potato products (French-fried, patties, puffs, etc.)	0245-02	12/90	209.5	209.5	212.7	1.5	1.5
Frozen potato products (French-fried, patties, puffs, etc.)	0245-0202		263.8	263.8	267.8	1.5	1.5
Frozen vegetables, other than potato products	0245-05	12/90	157.2	157.7	161.1	3.5	2.2
Frozen vegetables, other than potato products	0245-0509	06/97	154.3	154.9	158.2	3.5	2.1
Dried and dehydrated food	0248	12/03	182.3	184.8	181.3	5.0	-1.9
Dried and dehydrated food	0248-01	12/03	182.3	184.8	181.3	5.0	-1.9
Dried and dehydrated food	0248-0101	12/03	182.3	184.8	181.3	5.0	-1.9
Dried and dehydrated fruits and vegetables incl. freeze-dried	0248-010102	12/11	121.1	122.0	120.1	6.1	-1.6
Sugar and confectionery	025		223.2	224.2	224.4	-1.2	0.1
Raw cane sugar and sugar cane mill products and byproducts	0252		174.7	177.2	176.0	9.2	-0.7
Raw cane sugar and sugarcane mill products and byproducts	0252-01		174.7	177.2	176.0	9.2	-0.7
Raw cane sugar and sugarcane mill products and byproducts	0252-0106	12/03	161.2	163.6	162.5	9.2	-0.7
Refined sugar products and byproducts	0253		188.8	187.8	187.7	4.6	-0.1
Refined sugar products and byproducts	0253-07	12/02	157.2	156.3	156.2	4.6	-0.1
Refined granulated cane sugar and byproducts	0253-0701	12/02	179.5	178.7	177.4	5.8	-0.7

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Beet sugar	0253-0702	12/02	141.0	140.0	140.8	3.5	0.6
Confectionery materials	0254		169.6	173.7	175.7	-4.4	1.2
Confectionery materials	0254-01		169.6	173.7	175.7	-4.4	1.2
Other chocolate and cocoa products, made from cacao beans	0254-0105	06/83	225.2	230.6	235.3	9.1	2.0
Corn sweeteners, made by wet milling	0254-0107	06/85	185.1	189.3	190.8	-8.8	0.8
Confectionery end products	0255		280.1	280.3	280.0	-2.1	-0.1
Chewing gum, bubble gum, and chewing gum base	0255-02		259.0	259.0	259.0	0.0	0.0
Chewing gum, bubble gum, and chewing gum base	0255-0201		259.0	259.0	259.0	0.0	0.0
Candy and nuts	0255-03	06/83	252.3	252.5	252.1	-2.2	-0.2
Chocolate and chocolate-type confectionery products	0255-0301	06/83	256.5	256.8	256.5	0.0	-0.1
Chocolate/chocolate-type confectionery prods, cacao beans	0255-03011	12/11	107.7	107.7	107.7	0.0	0.0
Chocolate/confectionery prods., purch. chocolate not retailed	0255-03012	12/11	113.8	113.9	113.8	-0.2	-0.1
Nonchocolate-type confectionery products	0255-0302	06/83	230.2	233.2	233.3	2.9	0.0
Nonchocolate-type confectioneries, made/pkg for shipment	0255-03021	12/11	109.4	110.8	110.9	2.9	0.1
Nuts and seeds (salted, roasted, cooked or blanched)	0255-0304	06/91	188.0	186.3	185.7	-8.9	-0.3
Nuts (salted, roasted, cooked, or blanched), sold in bulk	0255-03041	06/08	114.5	111.5	111.4	-21.1	-0.1
Canned nuts (salted, roasted, cooked, or blanched)	0255-03042	06/08	125.4	125.4	125.4	0.0	0.0
All other packaged nuts, including all types of seeds (salted, roasted, cooked, or blanched)	0255-03043	06/08	174.0	173.8	172.4	-2.1	-0.8
Other confectionery-type products	0255-0305	06/91	187.6	187.6	187.6	-0.4	0.0
Beverages and beverage materials	026		210.6	213.0	213.3	2.3	0.1
Alcoholic beverages	0261		201.4	204.3	204.4	2.0	0.0
Malt beverages	0261-01		213.7	213.7	214.7	1.1	0.5
Bottled beer and ale	0261-0101		184.9	184.9	186.3	1.4	0.8
Canned beer and ale	0261-0103		223.6	223.6	224.4	1.0	0.4
Beer and ale in barrels and kegs	0261-0105	06/82	298.1	298.1	298.4	0.7	0.1
All other malt beverages and brewing products	0261-0108	12/03	98.1	98.8	98.7	1.9	-0.1
Distilled and bottled liquor, excluding brandy	0261-02		190.4	202.5	201.2	3.2	-0.6
Distilled liquor, excluding brandy	0261-0202	12/11	97.7	110.7	109.2	5.5	-1.4
Distilled whiskey, all other distilled liquor, excluding brandy	0261-02022	12/11	111.8	111.9	111.9	–	0.0
Bottled liquor, excluding brandy	0261-0204	12/11	103.1	103.7	103.7	1.2	0.0
Bottled whiskey	0261-02041	06/12	101.3	104.8	104.8	4.1	0.0
Bottled gin, vodka, rum, cordials, cocktails, and similar compounds	0261-02042	06/12	104.1	102.5	102.5	-1.4	0.0
Wines, brandy, and brandy spirits	0261-04	12/83	182.9	182.6	182.5	2.9	-0.1
Wines, brandy, and brandy spirits	0261-0441	06/06	116.7	116.4	116.4	2.9	0.0
Wines, white, red & rose grape, and other fruit, 14 percent or less alcohol	0261-04411	12/11	106.9	106.6	106.6	0.1	0.0
Wines, white grape, 14 percent or less alcohol content	0261-044111	12/11	104.3	103.6	103.5	-0.1	-0.1
Wines, red grape, 14 percent or less alcohol content	0261-044112	12/11	106.3	106.3	106.3	0.2	0.0
Wines, rose grape & other fruits & berries, 14 percent or less alcohol	0261-044113	12/11	137.4	137.4	137.4	0.0	0.0
Wines, dessert, effervescent, and wine coolers	0261-04412	12/11	119.9	119.9	119.9	2.0	0.0
Wines, effervescent, including sparkling (carbonated), wine coolers	0261-044122	12/11	121.4	121.4	121.4	2.5	0.0
Other wines, brandy, and brandy spirits	0261-04413	12/11	114.1	114.1	114.1	14.6	0.0
Soft drinks	0262		218.0	220.1	220.5	2.5	0.2
Soft drinks, non-carbonated and bottled water	0262-06		193.0	197.4	197.0	1.7	-0.2
Bottled water, non-carb, processed or pasteurized	0262-0608	12/03	90.9	91.8	91.9	3.3	0.1
Soft drinks, non-carbonated	0262-0609		213.1	219.3	218.5	0.9	-0.4
Soft drinks, non-carbonated, all other types	0262-06093	12/07	110.1	111.5	111.1	1.6	-0.4
Soft drinks, non-carbonated, fruit drinks, cocktails, ades	0262-06094	12/11	109.7	114.8	114.4	0.4	-0.3
Soft drinks, bottle/can, carbonated, all types	0262-10	12/11	125.2	125.1	125.8	3.3	0.6
Soft drinks, bottle/can, carbonated, all types	0262-1001	12/11	125.2	125.1	125.8	3.3	0.6
Packaged beverage materials	0263		192.4	193.8	192.6	0.6	-0.6
Coffee (whole bean, ground, & instant)	0263-01		195.1	196.8	195.3	0.9	-0.8
Coffee, concentrated, including coffee substitutes	0263-0103		171.8	171.8	171.8	0.0	0.0
Roasted coffee	0263-0104	06/88	171.0	172.6	171.2	1.0	-0.8
Tea in consumer packages, exc. canned ice tea	0263-03		174.8	174.9	174.9	-1.7	0.0
Tea in consumer packages, exc. canned ice tea	0263-0313	12/85	148.2	148.3	148.3	-1.7	0.0
Other beverage materials	0264		245.4	245.4	249.6	4.7	1.7
Other beverage materials	0264-01		245.4	245.4	249.6	4.7	1.7
Malt and malt byproducts	0264-0101		134.2	134.3	134.2	-1.3	-0.1
Liquid beverage bases, excluding use by soft drink bottlers	0264-0109	12/85	234.6	234.6	256.8	23.7	9.5
Fats and oils	027		242.3	256.9	260.8	11.0	1.5
Shortening, cooking oil, and margarine	0278		242.5	253.0	256.9	7.9	1.5
Shortening, cooking oil, and margarine	0278-01		242.5	253.0	256.9	7.9	1.5
Margarine, butter blends, and butter substitutes	0278-0109		317.6	319.4	319.2	-0.6	-0.1
Shortening and cooking oils	0278-0115	12/11	77.9	81.7	83.1	9.2	1.7
Other oilseed processing	027A	12/04	190.6	213.0	222.5	15.2	4.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other oilseed processing	027A-01	12/04	190.6	213.0	222.5	15.2	4.5
Cotton linters	027A-0104	12/11	26.1	22.3	22.3	-42.5	0.0
Cottonseed cake, meal, hulls, and other byproducts	027A-0105	12/11	77.4	84.6	90.7	21.6	7.2
Cottonseed cake and meal	027A-01051	12/11	87.0	95.3	102.4	25.2	7.5
Other crude and refined vegetable oils and other vegetable mill products	027A-0106	12/11	98.1	110.5	114.5	14.7	3.6
Other crude vegetable oils, including linseed, peanut, sunflower, safflower, etc.	027A-01061	12/11	97.7	114.2	120.3	–	5.3
Other vegetable oil mill products, including all oil seed cake and meal	027A-01063	12/11	103.8	108.7	109.8	–	1.0
Corn oil, crude and refined	027B	01/16	104.0	130.3	124.1	57.3	-4.8
Corn oil, made by wet milling	027B-01	01/16	104.0	130.3	124.1	57.3	-4.8
Corn oil, made by wet milling	027B-0101	01/16	104.0	130.3	124.1	57.3	-4.8
Miscellaneous processed foods	028		233.8	233.7	233.3	1.3	-0.2
Canned jams, jellies, and preserves	0281		201.1	201.0	201.1	0.4	0.0
Canned jams, jellies, and preserves	0281-01		201.1	201.0	201.1	0.4	0.0
Canned jams, jellies, and preserves	0281-0102	12/87	178.0	177.9	178.0	0.5	0.1
Pickles and other pickled products, including horseradish	0282		242.0	243.0	243.0	0.8	0.0
Pickles and other pickled products	0282-01		242.0	243.0	243.0	0.8	0.0
Pickles and other pickled products, including horseradish	0282-0106	12/86	216.3	217.2	217.2	0.8	0.0
Processed eggs, liquid, dried, or frozen	0283		117.6	122.0	121.4	-8.4	-0.5
Processed eggs (dried, frozen, or liquid)	0283-01		117.6	122.0	121.4	-8.4	-0.5
Processed eggs (dried, frozen, liquid, whole, etc.)	0283-0111	12/90	96.8	100.4	99.9	-8.4	-0.5
Specialty canning	0284		241.7	243.8	242.5	-0.3	-0.5
Specialty canning	0284-01		241.7	243.8	242.5	-0.3	-0.5
Canned dry beans	0284-0102	12/82	173.1	174.6	175.5	0.9	0.5
Canned soups and stews, excluding frozen and seafood	0284-0104	12/82	317.0	319.9	317.5	-0.7	-0.8
Canned baby foods and other canned specialties/nationality foods	0284-0105	06/08	115.9	116.6	115.5	-0.1	-0.9
Frozen specialty food	0285		187.4	185.1	186.2	0.6	0.6
Frozen specialty food	0285-01		187.4	185.1	186.2	0.6	0.6
Frozen cakes, pies, and other pastries	0285-0109	12/82	284.7	283.9	280.4	1.6	-1.2
Frozen dinners (beef, pork, and poultry pies) and nationality foods, incl. frozen pizza	0285-0111	12/82	155.4	150.9	153.4	-1.0	1.7
Other frozen specialties, incl. all whipped topping, waffles, soups, etc., excluding seafood	0285-0113	12/82	191.4	201.1	199.6	6.3	-0.7
Prepared sauces, except tomato	0286		199.5	199.5	199.5	0.3	0.0
Prepared sauces, excluding tomato-based sauces and sauces comprised of 20 percent or more meat	0286-01		199.5	199.5	199.5	0.3	0.0
Prepared sauces, excluding tomato-based sauces and sauces comprised of 20 percent or more meat	0286-0103	12/86	165.4	165.4	165.4	0.3	0.0
Other miscellaneous processed foods	0289		259.5	259.7	258.7	2.1	-0.4
Other miscellaneous processed foods	0289-01		259.5	259.7	258.7	2.1	-0.4
Mayonnaise, salad dressings, and sandwich spreads	0289-0102	12/86	224.0	224.0	224.0	0.1	0.0
Dry mix food preparations	0289-0148	06/91	144.2	144.2	144.2	0.7	0.0
Perishable non-frozen prepared food, including tortillas	0289-0149	06/91	168.0	171.1	169.7	1.0	-0.8
Perishable prepared foods	0289-01492	12/07	122.0	124.4	123.5	1.3	-0.7
Flavoring extracts, emulsions, liquid flavors, and food colorings	0289-0151	12/85	333.1	333.4	333.1	1.0	-0.1
Other flavoring agents, except chocolate syrup	0289-0154	12/00	140.7	134.1	133.0	4.0	-0.8
Soft drink flavoring syrup, sold in bulk	0289-015411	12/11	133.7	133.7	133.7	4.1	0.0
Other flavoring agents (except chocolate syrups)	0289-015412	12/11	113.1	113.1	113.1	1.6	0.0
Table salt (evaporated), pepper (white and black), and other spices	0289-0156	06/91	255.6	255.8	255.2	1.6	-0.2
Pepper and other spices in commercial sizes (1 lb or more)	0289-01566	05/17	95.4	95.6	96.4	3.3	0.8
Peanut butter	0289-0158	06/91	137.9	143.4	144.6	5.6	0.8
Ice	0289-0161	12/85	215.2	213.3	214.1	-0.6	0.4
Dairy product substitutes	0289-0162	06/92	168.9	173.2	168.7	-0.2	-2.6
Liquid dairy product substitutes	0289-01622	12/09	112.5	118.5	112.2	-1.7	-5.3
Chips (potato, corn, etc.)	0289-0172	12/85	222.2	222.7	222.7	1.3	0.0
Potato chips and sticks, plain and flavored	0289-01721	12/07	125.2	125.7	125.7	-0.1	0.0
Corn chips and related products	0289-01722	12/07	148.7	148.8	148.7	0.1	-0.1
Other chips, sticks (hard pretzels, bacon rinds, popcorn (except candied), etc.)	0289-01723	12/07	145.0	145.4	145.4	4.8	0.0
Vinegar and cider	0289-0174	12/85	166.3	167.9	167.9	1.3	0.0
Other food preparations	0289-0175	12/85	231.3	234.9	235.0	13.0	0.0
Prepared animal feeds	029		187.7	201.2	207.2	9.7	3.0
Soybean cake, meal, and other byproducts	0292		127.1	137.7	139.8	9.1	1.5
Soybean cake, meal, and byproducts	0292-01		127.1	137.7	139.8	9.1	1.5
Soybean cake, meal, and byproducts	0292-0112	12/04	155.1	168.0	170.5	9.2	1.5
Soybean cake and meal	0292-01121	12/09	86.8	94.8	96.0	10.9	1.3

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other soybean products, including isolates and concentrates	0292-01122	12/09	126.6	122.7	128.8	-12.2	5.0
Formula feeds	0293		203.4	217.8	225.3	8.8	3.4
Formula feeds	0293-01		203.4	217.8	225.3	8.8	3.4
Chicken and turkey feed, supplements, concentrates, and premixes	0293-0102	12/86	185.7	208.4	214.4	10.6	2.9
Dairy cattle feed, supplements, concentrates, and premixes	0293-0110	12/11	98.2	101.8	108.5	11.9	6.6
Swine feed, supplements, concentrates, and premixes	0293-0115	12/11	102.7	107.8	110.6	8.3	2.6
Beef cattle feed, supplements, concentrates, and premixes	0293-0117	12/11	99.8	104.4	106.9	2.7	2.4
Poultry, exc. chicken and turkey, and livestock, exc. cattle and swine, feed	0293-0118	12/86	282.6	286.3	289.0	2.6	0.9
Miscellaneous feedstuffs	0294		244.1	260.6	269.1	10.6	3.3
Pet food	0294-02		273.5	274.7	274.9	0.7	0.1
Dog and cat food	0294-0202	12/85	236.4	236.7	236.7	0.2	0.0
Dog food	0294-02021	12/10	121.3	121.5	121.5	0.2	0.0
Canned dog food	0294-020211	12/10	115.5	116.8	116.8	1.3	0.0
Dry and semi moist dog food	0294-020214	12/11	118.8	118.5	118.5	-0.2	0.0
Cat food	0294-02022	12/10	122.6	122.7	122.7	0.2	0.0
Canned cat food	0294-020224	12/11	125.8	126.0	126.0	0.3	0.0
Dry and semi moist cat food	0294-020225	12/10	116.6	116.4	116.4	-0.2	0.0
Pet (excluding dog and cat), laboratory, and fur animal feed	0294-0203	12/85	211.5	219.6	220.7	5.5	0.5
Miscellaneous feedstuffs other than pet food	0294-03		186.2	226.7	248.1	34.4	9.4
Meat meal and meat and bone meal	0294-0301		115.5	162.1	164.7	50.4	1.6
Wet process corn byproducts	0294-0317	06/85	128.6	141.0	147.6	17.7	4.7
Other animal feeds, including fertilizer byproducts and feather	0294-0325	12/97	155.5	181.9	186.5	17.4	2.5
Animal and marine feed and fertilizer byproducts, except meat and bone meal	0294-03252	06/09	80.4	103.0	106.4	35.7	3.3
Other prepared animal feeds, including feeding materials and adjuncts	0294-03253	06/09	93.1	99.3	101.0	1.8	1.7
Miscellaneous byproducts of slaughtering plants	0294-0333	06/01	266.7	362.6	450.1	70.8	24.1
Textile products and apparel	03		149.5	149.3	149.8	-0.2	0.3
Synthetic fibers	031		126.8	125.3	126.9	-3.0	1.3
Unprocessed filament yarns	0315		131.4	129.9	131.5	-3.0	1.2
Noncellulosic fibers	0315-02		119.8	118.4	119.9	-3.0	1.3
Noncellulosic organic fibers	0315-0241	06/05	103.2	101.5	103.3	-4.1	1.8
Polyester manufactured fibers	0315-02411	06/11	87.7	84.4	88.8	-4.0	5.2
Other noncellulosic organic fibers, incl. polyamide, polyolefin, and producer-textured	0315-02412	06/11	95.9	94.9	95.7	-4.2	0.8
Processed yarns and threads	032		136.3	136.1	136.2	-2.3	0.1
Yarns	0326		130.6	130.4	130.5	-2.4	0.1
Spun cotton yarns	0326-01		101.6	102.4	102.7	-0.6	0.3
Carded cotton spun yarns	0326-0113	12/00	110.7	111.7	112.0	-0.6	0.3
Spun synthetic yarns	0326-03		154.0	154.9	154.9	-1.7	0.0
Spun synthetic yarns	0326-0304	12/94	138.1	138.9	138.8	-1.7	-0.1
Textured and twisted yarns	0326-04	12/88	137.7	136.6	136.6	-3.6	0.0
Textured/crimped/bulked filament yarns, incl. stretch yarn, made from purchased filament yarn	0326-0403	12/96	117.5	116.2	116.2	-4.0	0.0
Other spun noncellulosic and natural fiber (excluding cotton and wool) yarns	0326-07	06/08	112.5	110.7	110.7	-4.7	0.0
Other spun noncellulosic and natural fiber (excluding cotton and wool) yarns	0326-0701	06/08	112.5	110.7	110.7	-4.7	0.0
Thread	0327		274.0	–	274.0	0.0	–
Thread	0327-05	12/00	167.2	–	167.2	0.1	–
Thread	0327-0501	12/00	167.2	–	167.2	0.1	–
Greige fabrics	033		137.5	137.5	137.8	-1.2	0.2
Greige broadwoven fabrics	0337		142.6	141.7	141.7	-1.0	0.0
Greige manmade fiber broadwoven fabrics	0337-03		141.3	140.2	140.2	-0.6	0.0
Greige manmade fiber broadwoven fabrics	0337-0304	12/94	124.1	123.2	123.2	-0.6	0.0
Greige manmade fiber broadwoven fabrics 85 pct or more filament yarns exc rayon/acetate/lyocell	0337-03043	06/11	101.1	100.1	100.1	-1.6	0.0
Greige knit fabrics	0338		163.8	164.1	167.2	2.0	1.9
Weft (circular) knit fabrics, greige goods (excluding hosiery)	0338-03		161.7	161.6	161.7	-0.7	0.1
Weft (circular) knit fabrics, greige goods (excluding hosiery)	0338-0301		161.7	161.6	161.7	-0.7	0.1
Warp knit fabrics, greige goods (excluding hosiery)	0338-04		160.1	161.1	169.9	7.2	5.5
Warp knit fabrics, greige goods (excluding hosiery)	0338-0401		160.1	161.1	169.9	7.2	5.5
Tire cord and tire fabric	0339	06/84	115.4	–	–	–	–
Tire cord and tire fabrics	0339-01	06/84	115.4	–	–	–	–
Tire cord and tire fabrics	0339-0101	06/84	115.4	–	–	–	–
Finished fabrics	034		162.9	164.2	164.5	2.0	0.2
Finished broadwoven fabrics	0342		172.0	176.8	176.5	11.1	-0.2
Finished cotton broadwoven fabrics	0342-01		158.3	158.3	158.3	1.3	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Finished cotton broadwoven fabrics	0342-0104	12/94	140.2	140.2	140.2	1.3	0.0
Finished manmade fiber, silk and other natural fiber (excl. cotton and wool) broadwoven fabrics	0342-03		180.9	187.9	187.4	15.5	-0.3
Finished manmade fiber, silk and other natural fiber (excl. cotton and wool) broadwoven fabrics	0342-0306	12/94	149.0	154.7	154.3	15.4	-0.3
Woven and braided narrow fabrics	0344		200.3	200.3	200.5	0.5	0.1
Woven and braided narrow fabrics	0344-02	06/84	200.3	200.3	200.5	0.5	0.1
Woven narrow fabrics (12 inches or less in width)	0344-0204	12/89	179.0	179.0	179.0	0.4	0.0
Braided narrow fabrics (12 inches or less in width)	0344-0205	12/08	159.1	158.9	159.4	0.5	0.3
Nonwoven fabrics and felts	0345		168.5	168.6	169.4	-1.7	0.5
Nonwoven fabrics and felts	0345-03		168.5	168.6	169.4	-1.7	0.5
Nonwoven fabrics	0345-0321		167.1	167.3	168.1	-1.8	0.5
Pressed, punched, or needled felts, excluding hats	0345-0333	12/01	117.9	117.9	117.9	-0.7	0.0
Coated fabrics, not rubberized	0346	06/85	208.2	210.2	210.1	1.1	0.0
Coated fabrics, not rubberized	0346-01	06/85	208.2	210.2	210.1	1.1	0.0
Vinyl coated fabrics, including expanded vinyl coated	0346-0102	06/85	209.2	210.3	210.1	0.7	-0.1
Coated or laminated fabrics and coated yarns, incl. impregnated fabrics	0346-0103	06/85	211.3	213.6	213.6	1.2	0.0
Screen printed textile materials, embroideries, and lace goods	0347	06/85	180.9	182.1	182.6	1.8	0.3
Screen printed textile and apparel materials and embroideries	0347-01	06/85	181.2	182.4	182.9	1.8	0.3
Embroideries (excluding Schiffli machine products) and embroidery contractors	0347-0103	12/11	115.3	115.4	115.3	0.5	-0.1
Screen printing on garments, apparel accessories, and other fabric articles, excluding labels	0347-0108	12/85	177.4	178.9	179.5	2.2	0.3
Knit fabrics, finished in knitting mills	0348	12/03	128.0	127.4	127.5	1.5	0.1
Weft (circular) knit fabrics, knit and finished in the same establishment (excluding hosiery)	0348-01	12/03	141.2	141.2	141.2	1.4	0.0
Weft (circular) knit fabrics, knit and finished in the same establishment (excluding hosiery)	0348-0101	12/03	141.2	141.2	141.2	1.4	0.0
Warp knit goods, knit and finished in the same establishment	0348-02	12/03	116.6	115.6	115.7	1.6	0.1
Warp knit goods, knit and finished in the same establishment	0348-0201	12/03	116.6	115.6	115.7	1.6	0.1
Warp knit fabrics, knit and finished in same establishment	0348-02011	06/08	130.3	129.1	129.2	1.6	0.1
Apparel & other fabricated textile prods	038		156.6	156.1	155.7	-0.1	-0.3
Apparel	0381		146.0	144.1	143.0	-1.7	-0.8
Miscellaneous apparel and accessories	0381-04	12/83	190.2	191.5	191.9	0.6	0.2
Men's and boys' fabric, straw, and felt hats, made from purchased materials	0381-0414	12/09	125.9	125.9	126.4	-1.6	0.4
Hat bodies and fabric caps, made from purchased materials	0381-0416	12/09	144.4	144.4	144.4	-11.7	0.0
Gloves and mittens, made from purchased materials	0381-0424	12/11	125.4	129.5	129.5	4.5	0.0
Leather and sheep-lined apparel, made from purchased materials	0381-0428	12/03	174.3	174.3	174.3	1.2	0.0
Apparel and accessories, n.e.c.	0381-0441	12/85	163.0	164.1	164.5	1.7	0.2
All other cut and sew aparel, made from purchased materials	0381-04411	06/09	115.0	116.1	116.1	1.3	0.0
Team sport uniforms, men's and boys', made from purchased fabrics	0381-044111	12/11	112.2	119.2	119.2	6.4	0.0
Vestments and costumes, made from purchased materials	0381-044115	12/11	109.9	109.8	109.9	0.5	0.1
Fabricated apparel accessories	0381-04412	06/09	120.0	120.1	120.9	2.7	0.7
All other apparel accessories, made from purchased materials	0381-044125	12/11	114.8	114.8	115.6	2.2	0.7
Women's, girls', and infants' cut and sew apparel	0381-06	12/03	109.6	105.8	103.7	-4.7	-2.0
Women's and girls' knit shirts and blouses, made from purchased fabrics	0381-0601	12/03	120.3	120.3	113.2	-0.4	-5.9
Women's and girls' woven shirts and blouses, made from purchased fabrics	0381-0602	12/03	110.0	119.4	112.6	2.5	-5.7
Women's and girls' dresses, made from purchased fabrics	0381-0611	12/03	102.9	102.9	102.9	-2.3	0.0
Women's and girls' skirts, made from purchased fabrics	0381-0623		124.2	124.2	124.2	0.0	0.0
Women's and girls' slacks, jeans, & jean-cut casual slacks (exc sweatpants), mfpm	0381-0631	12/03	99.3	73.2	73.2	-26.2	0.0
Women's and girls' swimwear, made from purchased fabrics	0381-0632	12/03	107.9	108.6	108.4	0.1	-0.2
Women's and girls' sweaters, including sweater vests, made from purchased fabrics	0381-0636	12/09	100.2	–	108.3	23.2	–
Women's and girls' shorts, including tennis skirts, made from purchased fabrics	0381-0637	12/09	108.0	108.0	–	–	–
Women's and girls' sweatpants, bodysuits, warm-up suits, rompers, & beachwear (exc. swimwear)	0381-0638	12/09	130.9	–	–	–	–
Women's and girls' nontailored coats, jackets, vests, and washable service apparel, mfpm	0381-0639	12/09	87.6	87.6	87.6	-12.0	0.0
Women's and girls' underwear, excluding foundation garments, made from purchased fabrics	0381-0641	12/03	115.7	115.7	115.7	0.0	0.0
Women's and girls' nightwear, excluding robes and dressing gowns, made from purchased fabrics	0381-0642	12/03	117.4	117.4	117.4	0.0	0.0
Women's and girls' brassieres, bandeaux, corsets (exc. surgical), girdles, & combinations, mfpm	0381-0646		160.4	160.4	160.4	0.0	0.0
Infants' apparel, made from purchased fabrics	0381-0654	12/11	101.4	–	–	–	–
Men's and boys' cut and sew apparel	0381-07	12/03	118.4	118.7	118.9	0.8	0.2
Men's and boys' separate dress and sport trousers, pants, & slacks, made from purchased fabrics	0381-0701	12/03	123.0	–	–	–	–

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Men's and boys' work clothing and washable service apparel (excl. work shirts and jeans), mfpm	0381-0712	12/03	123.9	123.9	125.1	1.6	1.0
Men's and boys' knit dress and sport shirts, made from purchased fabrics	0381-0721	12/03	135.9	136.5	136.5	0.4	0.0
Men's and boys' woven dress and sport shirts, made from purchased fabrics	0381-0722	12/03	124.9	–	124.9	0.6	–
Men's and boys' suits, coats, and overcoats	0381-0735	12/13	101.5	101.5	101.5	0.5	0.0
Men's and boys' tailored suits, including dress uniforms (firefighter, military, police, etc.)	0381-07352	12/03	109.6	–	–	–	–
Men's and boys' tailored overcoats, dress and sport coats, and vests	0381-07353	12/08	107.6	107.6	107.6	1.4	0.0
Men's and boys' nontailored coats, jackets, and vests (excl. ski apparel & work jackets)	0381-0741	12/03	113.8	114.3	114.3	1.3	0.0
Men's and boys' heavyweight nontailored coats, jackets, and vests (excl. ski apparel & work)	0381-07411	12/11	113.8	115.2	115.2	1.5	0.0
Men's and boys' lightweight nontailored coats, jackets, and vests (excl. ski apparel & work)	0381-07412	12/11	112.7	112.1	112.1	0.9	0.0
Men's and boys' shorts (including dress and athletic) and swimwear, made from purchased fabric	0381-0742	12/03	100.6	100.6	–	–	–
Men's and boys' sweaters, sweatpants, jogging suits, beachwear (exc. swimwear), & ski apparel	0381-0743	12/03	119.6	119.6	119.6	0.0	0.0
Men's and boys' neckwear, made from purchased materials	0381-0751	12/03	117.3	–	–	–	–
Men's and boys' nightwear, robes, and underwear, made from purchased fabrics	0381-0761	12/03	144.7	146.7	146.7	1.6	0.0
Apparel made in knitting mills	0381-08	12/03	115.6	115.6	115.6	0.2	0.0
Knit outerwear, underwear, and nightwear, made in knitting mills	0381-0808	05/16	103.5	103.5	103.5	0.4	0.0
Hosiery and socks	0381-0831	05/20	100.0	100.0	100.0	–	0.0
Textile house furnishings	0382		168.5	169.3	169.2	0.1	-0.1
Textile house furnishings	0382-03	06/83	181.5	182.4	182.2	0.1	-0.1
Curtains and draperies, made from purchased materials	0382-0304	12/05	130.2	130.8	130.8	0.5	0.0
Other textiles, including towels and bed textiles	0382-0312	06/05	137.3	138.0	137.9	-0.1	-0.1
Fabricated textile products, made in weaving mills	0382-03121	06/11	102.3	102.3	102.3	-0.8	0.0
Other household textile products	0382-03122	06/11	123.4	124.0	123.9	0.0	-0.1
Bedspreads, made from purchased materials	0382-031221	12/11	117.6	117.6	117.6	0.0	0.0
Sheets and pillowcases, made from purchased materials	0382-031223	12/11	113.3	113.3	113.3	0.0	0.0
Other household furnishings, made from purchased materials	0382-031226	12/11	123.7	124.5	124.3	0.0	-0.2
Industrial and other fabricated products	0383		178.4	179.0	179.5	1.8	0.3
Industrial and other fabricated products	0383-03		177.7	178.3	178.8	1.8	0.3
Rope, cordage, and twine	0383-0321	06/12	101.7	103.7	105.3	5.6	1.5
Duffle bags	0383-0333	06/10	120.1	–	–	–	–
All other textile bags	0383-0334	06/10	125.5	125.4	–	–	–
Canvas and related products	0383-0345	06/03	150.0	150.2	150.7	1.5	0.3
All other fabricated textile products, excluding trimming and findings	0383-0351	12/85	140.4	140.7	140.8	1.3	0.1
All other miscellaneous fabricated textile products	0383-03516	09/18	103.0	103.3	103.4	1.6	0.1
Trimming and findings, excluding automobile and apparel	0383-0361	12/06	167.0	167.0	165.1	6.4	-1.1
Miscellaneous textile products/services	039	06/85	130.3	129.8	132.9	2.2	2.4
Miscellaneous textile products/services	0394	09/18	89.0	88.7	90.8	2.1	2.4
Miscellaneous textile products/services	0394-01	09/18	89.0	88.7	90.8	2.1	2.4
Textile and fabric finishing, except broadwoven	0394-0103	12/01	119.1	119.7	119.7	0.7	0.0
Hides, skins, leather, and related products	04		154.5	164.5	169.1	3.2	2.8
Hides and skins, incl. cattle	041		105.8	125.6	138.8	13.1	10.5
Hides and skins, incl. cattle	0419	06/01	48.4	57.5	63.5	13.0	10.4
Hides, skins, and pelts, made in slaughtering plants	0419-01	06/01	48.4	57.5	63.5	13.0	10.4
Hides, skins, and pelts, made in slaughtering plants	0419-0108	06/01	48.4	57.5	63.5	13.0	10.4
Leather	042		150.7	175.1	178.6	-0.5	2.0
Finished and unfinished leather	0427	12/97	82.6	96.0	97.9	-0.5	2.0
Finished and unfinished leather	0427-01	12/97	82.6	96.0	97.9	-0.5	2.0
Finished and unfinished leather	0427-0102	12/03	68.9	80.1	81.7	-0.5	2.0
Footwear	043		210.0	210.0	210.0	-0.2	0.0
Men's nonathletic footwear	0431		236.6	236.6	236.6	0.3	0.0
Men's footwear (size 6 and larger), excluding athletic	0431-05	12/93	165.0	165.0	165.0	0.3	0.0
Men's footwear (size 6 and larger), excluding athletic	0431-0501	12/93	165.2	165.2	165.2	0.4	0.0
Women's nonathletic footwear	0432		178.2	178.2	178.2	0.0	0.0
Women's footwear (size 4 and larger), excluding athletic	0432-05	12/93	139.3	139.3	139.3	0.0	0.0
Women's footwear (size 4 and larger), excluding athletic	0432-0501	12/93	139.3	139.3	139.3	0.1	0.0
Other leather and related products	044		197.6	197.6	197.7	1.1	0.1
Luggage and small leather goods	0441		183.8	183.8	184.1	1.2	0.2
Luggage and small leather goods	0441-01		183.8	183.8	184.1	1.2	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Luggage (including suitcases, travel bags, backpacks, and other types)	0441-0112	12/84	136.4	136.4	136.6	1.3	0.1
Women's and children's handbags and purses	0441-0128	06/82	195.1	195.1	195.1	1.1	0.0
Personal leather goods (excluding women's handbags and purses)	0441-0132	06/82	187.0	187.0	187.7	0.9	0.4
Leather and leather-like goods, n.e.c.	0445	06/85	200.1	200.1	200.1	1.1	0.0
Leather and leather-like goods, n.e.c.	0445-01	06/85	200.1	200.1	200.1	1.1	0.0
All other leather goods	0445-0101	06/85	221.9	221.9	221.9	1.3	0.0
Boot and shoe cut stock and findings	0445-01011	12/11	105.3	105.3	105.3	0.0	0.0
All other miscellaneous leather goods	0445-01014	12/11	134.9	134.9	134.9	1.6	0.0
Leather belts, made from purchased materials	0445-0111	06/85	157.5	157.5	157.5	0.1	0.0
Fuels and related products and power	05		147.5	151.4	156.5	-5.3	3.4
Coal	051		187.2	192.7	189.4	-3.6	-1.7
Anthracite	0511		196.3	200.7	198.7	0.2	-1.0
Prepared anthracite shipped	0511-01		230.8	236.0	234.1	0.2	-0.8
Prepared anthracite shipped	0511-0117	12/86	237.7	243.1	241.1	0.2	-0.8
Bituminous coal and lignite	0512		187.0	192.5	189.2	-3.6	-1.7
Unprepared bituminous coal and lignite	0512-08		126.3	–	–	–	–
Unprepared bituminous coal and lignite	0512-081		126.3	–	–	–	–
Unprepared bituminous coal and lignite from surface mine	0512-0811	06/08	108.1	–	–	–	–
Prepared bituminous coal and lignite	0512-09	12/01	205.2	208.1	206.3	-4.2	-0.9
Prepared bituminous coal & lignite, washed by wet-washing, pneumatic, or other	0512-091	12/01	210.5	213.4	210.5	-6.7	-1.4
Prepared bituminous coal & lignite surface mine, wet-washing, pneumatic, or other	0512-0911	06/08	104.4	105.0	102.9	-4.9	-2.0
Prepared bituminous coal & lignite underground mine, wet-washing, pneumatic, or other	0512-0912	06/08	100.1	101.8	100.7	-7.4	-1.1
Prepared bituminous coal & lignite, mechanically crushed/screened/sized only	0512-092	12/01	216.2	219.4	219.1	-0.6	-0.1
Prepared bituminous coal & lignite surface mine, mechanically crushed/screened/sized only	0512-0921	06/08	145.3	145.6	144.2	-1.3	-1.0
Prepared bituminous coal underground mine, mechanically crushed/screened/sized only	0512-0922	06/08	153.7	163.1	167.5	1.9	2.7
Gas fuels	053		75.6	111.7	103.3	9.4	-7.5
Natural gas	0531		64.2	102.3	92.7	14.0	-9.4
Natural gas	0531-01		64.2	102.3	92.7	14.0	-9.4
Natural gas	0531-0105	06/96	81.4	129.7	117.5	14.1	-9.4
Natural gas from the wellhead	0531-01051	06/09	45.1	72.1	64.6	12.2	-10.4
Natural gas from processing facilities	0531-01052	06/09	46.9	72.8	71.2	27.8	-2.2
Liquefied petroleum gas	0532		102.2	106.5	109.9	-9.3	3.2
Liquefied petroleum gas	0532-01		102.2	106.5	109.9	-9.3	3.2
Isopentane and natural gasoline	0532-0102	06/09	49.2	48.1	57.9	-22.6	20.4
Propane	0532-0104		107.6	103.8	121.7	16.3	17.2
Butane	0532-0105		74.7	89.9	93.0	-1.5	3.4
Plant condensate, ethane, gas mixtures, and other natural gas liquids	0532-0108	06/09	34.1	36.0	33.3	-16.5	-7.5
Electric power	054		222.4	209.4	208.3	0.5	-0.5
Residential electric power	0541	12/90	186.0	179.6	178.4	0.1	-0.7
Residential electric power	0541-21	12/90	186.0	179.6	178.4	0.1	-0.7
Residential electric power	0541-2101	12/90	186.0	179.6	178.4	0.1	-0.7
Residential electric power, New England	0541-21011	12/07	143.7	146.7	143.6	-2.8	-2.1
Residential electric power, Middle Atlantic	0541-21012	12/07	113.3	113.8	113.0	-0.1	-0.7
Residential electric power, East North Central	0541-21013	12/07	150.3	140.1	139.4	1.5	-0.5
Residential electric power, West North Central	0541-21014	12/07	160.1	133.6	130.5	-0.5	-2.3
Residential electric power, South Atlantic	0541-21015	12/07	127.7	123.5	123.0	0.0	-0.4
Residential electric power, East South Central	0541-21016	12/07	131.5	130.5	131.1	-2.1	0.5
Residential electric power, West South Central	0541-21017	12/07	115.9	110.9	109.2	-0.2	-1.5
Residential electric power, Mountain	0541-21018	12/07	120.7	112.9	113.3	3.9	0.4
Residential electric power, Pacific	0541-21019	12/07	162.3	165.1	165.2	-0.2	0.1
Commercial electric power	0542		211.6	195.2	194.3	1.3	-0.5
Commercial electric power	0542-21	12/90	185.2	170.9	170.1	1.3	-0.5
Commercial electric power	0542-2101	12/90	185.2	170.9	170.1	1.3	-0.5
Commercial electric power, New England	0542-21011	12/07	146.5	143.9	140.8	-4.3	-2.2
Commercial electric power, Middle Atlantic	0542-21012	12/07	109.9	106.8	107.4	4.2	0.6
Commercial electric power, East North Central	0542-21013	12/07	135.7	127.1	127.1	1.4	0.0
Commercial electric power, West North Central	0542-21014	12/07	153.3	133.1	127.1	-3.1	-4.5
Commercial electric power, South Atlantic	0542-21015	12/07	106.5	104.0	104.2	-1.7	0.2
Commercial electric power, East South Central	0542-21016	12/07	128.1	123.9	125.1	-2.8	1.0
Commercial electric power, West South Central	0542-21017	12/07	114.6	107.7	104.8	1.7	-2.7
Commercial electric power, Mountain	0542-21018	12/07	121.9	116.0	116.1	4.7	0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Commercial electric power, Pacific	0542-21019	12/07	176.6	140.5	140.7	5.6	0.1
Industrial electric power	0543		253.6	233.5	232.7	0.1	-0.3
Industrial electric power	0543-21	12/90	213.2	196.3	195.7	0.1	-0.3
Industrial electric power	0543-2101	12/90	213.2	196.3	195.7	0.1	-0.3
Industrial electric power, New England	0543-21011	12/07	119.9	124.1	126.4	-6.5	1.9
Industrial electric power, Middle Atlantic	0543-21012	12/07	125.9	127.2	126.2	1.0	-0.8
Industrial electric power, East North Central	0543-21013	12/07	193.7	173.1	172.0	3.4	-0.6
Industrial electric power, West North Central	0543-21014	12/07	175.2	137.7	135.7	-2.7	-1.5
Industrial electric power, South Atlantic	0543-21015	12/07	104.7	104.6	104.6	-5.3	0.0
Industrial electric power, East South Central	0543-21016	12/07	118.0	115.4	116.8	-2.0	1.2
Industrial electric power, West South Central	0543-21017	12/07	99.3	97.6	97.0	2.3	-0.6
Industrial electric power, Mountain	0543-21018	12/07	132.0	129.3	125.4	-0.4	-3.0
Industrial electric power, Pacific	0543-21019	12/07	184.2	144.1	144.9	4.5	0.6
Transportation electric power	0546	12/10	115.5	106.4	106.2	-4.1	-0.2
Transportation electric power	0546-21	12/10	115.5	106.4	106.2	-4.1	-0.2
Transportation electric power	0546-2111	12/10	115.5	106.4	106.2	-4.1	-0.2
Utility natural gas	055	12/90	176.3	226.3	213.0	14.0	-5.9
Residential natural gas	0551	12/90	199.5	210.6	210.6	4.0	0.0
Residential natural gas	0551-21	12/90	199.5	210.6	210.6	4.0	0.0
Residential natural gas	0551-2101	12/90	199.5	210.6	210.6	4.0	0.0
Residential natural gas, New England	0551-21011	06/12	107.6	141.8	135.1	6.5	-4.7
Residential natural gas, Middle Atlantic	0551-21012	06/12	101.4	102.6	102.6	1.3	0.0
Residential natural gas, East North Central	0551-21013	06/12	111.2	114.6	115.0	3.4	0.3
Residential natural gas, West North Central	0551-21014	06/12	99.2	106.5	109.9	6.8	3.2
Residential natural gas, South Atlantic	0551-21015	06/12	102.0	112.4	111.7	6.2	-0.6
Residential natural gas, East South Central	0551-21016	06/12	95.5	97.7	102.5	0.4	4.9
Residential natural gas, West South Central	0551-21017	06/12	144.1	152.4	149.6	1.2	-1.8
Residential natural gas, Mountain	0551-21018	06/12	119.6	123.2	123.4	1.9	0.2
Residential natural gas, Pacific	0551-21019	06/12	128.6	132.7	133.5	7.9	0.6
Commercial natural gas	0552	12/90	181.4	200.9	202.2	4.6	0.6
Commercial natural gas	0552-21	12/90	181.4	200.9	202.2	4.6	0.6
Commercial natural gas	0552-2101	12/90	181.4	200.9	202.2	4.6	0.6
Commercial natural gas, New England	0552-21011	06/12	96.3	138.8	137.7	12.1	-0.8
Commercial natural gas, Middle Atlantic	0552-21012	06/12	96.7	98.5	98.0	0.5	-0.5
Commercial natural gas, East North Central	0552-21013	06/12	101.0	111.4	112.2	7.1	0.7
Commercial natural gas, West North Central	0552-21014	06/12	101.2	111.9	115.1	5.5	2.9
Commercial natural gas, South Atlantic	0552-21015	06/12	97.6	105.6	104.1	3.2	-1.4
Commercial natural gas, East South Central	0552-21016	06/12	90.2	95.5	99.4	-2.2	4.1
Commercial natural gas, West South Central	0552-21017	06/12	140.5	153.5	155.6	4.0	1.4
Commercial natural gas, Mountain	0552-21018	06/12	110.2	115.7	115.9	9.2	0.2
Commercial natural gas, Pacific	0552-21019	06/12	113.9	135.0	137.8	3.5	2.1
Industrial natural gas	0553	12/90	132.6	155.1	154.4	3.3	-0.5
Industrial natural gas	0553-21	12/90	132.6	155.1	154.4	3.3	-0.5
Industrial natural gas	0553-2101	12/90	132.6	155.1	154.4	3.3	-0.5
Industrial natural gas, New England	0553-21011	09/16	91.6	141.2	135.2	10.9	-4.2
Industrial natural gas, Middle Atlantic	0553-21012	09/16	108.9	114.0	112.9	-4.9	-1.0
Industrial natural gas, East North Central	0553-21013	06/12	84.8	102.4	104.5	0.5	2.1
Industrial natural gas, West North Central	0553-21014	06/12	105.1	108.6	112.3	0.9	3.4
Industrial natural gas, South Atlantic	0553-21015	09/16	103.9	117.1	117.7	5.8	0.5
Industrial natural gas, East South Central	0553-21016	09/16	92.2	92.8	95.6	-10.0	3.0
Industrial natural gas, West South Central	0553-21017	09/16	81.0	109.3	103.3	15.7	-5.5
Industrial natural gas, Mountain	0553-21018	09/16	92.5	95.6	95.5	0.7	-0.1
Industrial natural gas, Pacific	0553-21019	09/16	92.9	100.4	102.0	-2.2	1.6
Natural gas to electric power	0554	12/90	130.2	226.3	194.9	33.9	-13.9
Natural gas to electric power	0554-21	12/90	130.2	226.3	194.9	33.9	-13.9
Natural gas to electric power	0554-2101	12/90	130.2	226.3	194.9	33.9	-13.9
Crude petroleum (domestic production)	056		104.4	107.9	126.8	-22.1	17.5
Crude petroleum (domestic production)	0561		104.4	107.9	126.8	-22.1	17.5
Crude petroleum (domestic production)	0561-01		104.4	107.9	126.8	-22.1	17.5
Crude petroleum (domestic production)	0561-0102	06/84	113.7	117.5	138.1	-22.1	17.5
Petroleum products, refined	057		149.5	147.6	164.7	-13.9	11.6
Gasoline	0571		133.5	125.6	138.2	-20.8	10.0
Unleaded premium gasoline	0571-03		148.2	138.9	149.7	-21.6	7.8
Unleaded premium gasoline	0571-0304	06/02	167.9	157.3	169.5	-21.7	7.8
Unleaded regular gasoline	0571-04		129.1	121.3	134.1	-21.2	10.6

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Unleaded regular gasoline	0571-0404	06/02	155.2	145.8	161.1	-21.2	10.5
Unleaded mid-premium gasoline	0571-05	12/87	230.6	225.1	265.0	-12.0	17.7
Unleaded mid-premium gasoline	0571-0504	06/02	157.7	154.0	181.2	-12.0	17.7
Kerosene and jet fuels	0572		122.2	113.8	144.6	-27.6	27.1
Kerosene	0572-02		127.6	123.9	148.2	-26.1	19.6
Kerosene	0572-0201		127.6	123.9	148.2	-26.1	19.6
Jet fuel	0572-03		122.3	113.7	144.8	-27.7	27.4
Jet fuel	0572-0301		123.2	114.5	145.9	-27.7	27.4
Light fuel oils	0573		178.2	185.6	209.8	-4.4	13.0
Home heating oil and distillates	0573-02		116.8	103.9	139.3	-24.4	34.1
Home heating oil and distillates	0573-0201		116.8	103.9	139.3	-24.4	34.1
No. 2 diesel fuel	0573-03		191.0	200.8	224.7	-2.8	11.9
No. 2 diesel fuel	0573-0302	06/85	239.1	251.4	281.3	-2.8	11.9
Residual fuels (heavy fuel oils, incl. #5, #6, & other residual fuels)	0574		108.8	121.2	128.7	12.5	6.2
Residual fuels (heavy fuel oils, incl. #5, #6, & other residual fuels)	0574-07	06/85	159.8	178.1	189.0	12.4	6.1
Residual fuels (heavy fuel oils, incl. #5, #6, & other residual fuels)	0574-0703	06/02	141.2	157.4	167.1	12.5	6.2
Finished lubricants	0576		434.2	436.4	436.1	-0.8	-0.1
Lubricating grease	0576-03		380.9	383.7	383.7	0.8	0.0
Lubricating grease not from petroleum refineries	0576-0303	06/85	368.5	371.2	371.2	0.8	0.0
Lubricating and similar oils	0576-04	06/85	410.6	412.6	412.2	-1.0	-0.1
Lubricating and similar oils not from petroleum refineries	0576-0401	06/85	397.6	399.5	399.2	-0.9	-0.1
Lubricating oil base stocks	0578	06/09	84.5	87.5	99.5	-16.2	13.7
Lubricating oil base stocks	0578-01	06/09	84.5	87.5	99.5	-16.2	13.7
Lubricating oil base stocks	0578-0121	06/09	84.5	87.5	99.5	-16.2	13.7
Asphalt and other petroleum and coal products, n.e.c.	058	12/84	239.4	255.2	274.5	12.5	7.6
Asphalt and other petroleum and coal products, n.e.c.	0581	12/84	239.4	255.2	274.5	12.5	7.6
Asphalt	0581-02	06/85	165.7	148.7	147.8	-13.4	-0.6
Asphalt	0581-0212	06/85	165.7	148.7	147.8	-13.4	-0.6
Other petroleum and coal products, including coke oven products, n.e.c.	0581-03	12/84	459.5	544.0	609.0	30.8	11.9
Other petroleum and coal products, including coke oven products, n.e.c.	0581-0319	12/84	459.5	544.0	609.0	30.8	11.9
Other petroleum and coal products, made in coke oven establishments	0581-03191	06/09	137.6	137.7	133.1	-9.9	-3.3
Chemicals and allied products	06		278.6	282.3	286.2	0.4	1.4
Industrial chemicals	061		224.3	228.4	235.3	-4.7	3.0
Basic inorganic chemicals	0613		273.1	274.7	274.0	-0.9	-0.3
Inorganic chemicals, other than alkalies and chlorine	0613-02		275.3	278.1	278.7	0.1	0.2
Aluminum compounds	0613-0209	06/95	138.3	138.5	138.5	0.2	0.0
Inorganic acids, inc. hydrochloric, sulfuric acid and other	0613-020T	12/08	76.5	76.6	77.2	-19.0	0.8
Sulfuric acid	0613-020T1	06/87	129.6	133.9	134.6	2.2	0.5
Lime	0613-0213		267.4	267.5	267.6	2.3	0.0
Potassium & sodium compounds, ex. bleaches	0613-0217	06/01	309.8	310.5	308.9	4.3	-0.5
Rock salt	0613-0271	12/84	397.0	395.8	395.4	-1.3	-0.1
Other inorganic chemicals, nec	0613-0283	12/06	152.7	155.7	156.1	3.4	0.3
All other inorganic chemicals	0613-02833	12/08	100.6	102.7	103.1	4.1	0.4
Alkalies and chlorine, including natural sodium carbonate and sulfate	0613-03		317.6	315.9	311.8	-3.6	-1.3
Natural sodium carbonate and sulfate	0613-0301		185.8	192.7	178.6	-7.3	-7.3
Chlorine, sodium hydroxide, and other alkalies	0613-0302	06/05	152.9	150.6	150.8	-2.7	0.1
Sodium hydroxide (caustic soda)	0613-03024	12/07	124.5	120.4	120.1	-4.0	-0.2
Other alkalies	0613-03028	12/11	100.9	101.4	101.9	-3.0	0.5
Basic organic chemicals	0614		217.4	221.9	230.0	-5.4	3.7
Primary basic organic chemicals	0614-01		168.2	169.2	192.1	-12.8	13.5
Aromatics	0614-0197	06/01	120.0	124.3	141.6	-48.7	13.9
Liquid refinery gases	0614-0198	06/01	170.2	169.7	192.7	11.5	13.6
Cyclic intermediate chemicals and dyes	0614-02		190.9	192.1	203.9	-3.0	6.1
Cyclic intermediate chemicals	0614-0281	06/01	177.8	179.9	191.9	0.1	6.7
Synthetic organic dyes	0614-0282	06/01	99.5	93.6	93.6	-30.9	0.0
Other basic organics	0614-03		222.3	228.6	226.9	-1.4	-0.7
Ethanol (ethyl alcohol)	0614-0341		177.9	202.3	193.1	0.2	-4.5
Other basic organics, n.e.c.	0614-0399	06/87	230.3	230.9	231.6	-1.9	0.3
Fatty acids	0614-03991	12/07	117.9	124.0	131.5	8.8	6.0
Bulk pesticides and other bulk synthetic organic agricultural chemicals, excluding preparation	0614-03992	12/07	201.0	–	–	–	–
Synthetic organic chemicals for use as flavor and perfume materials	0614-03997	12/07	119.4	117.7	117.5	-2.3	-0.2
Synthetic organic plasticizers	0614-03999	12/07	102.3	–	–	–	–
Other synthetic organic chemicals	0614-0399A	12/07	72.5	74.8	78.2	-0.4	4.5
Miscellaneous end use chemicals and chemical products, excluding urea	0614-0399B	12/07	198.2	198.3	187.6	-3.0	-5.4

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Miscellaneous cyclic and acyclic chemicals and chemical products, excluding fatty acid esters	0614-0399C	12/07	84.2	81.3	82.0	-10.6	0.9
Paints and allied products	062		298.4	301.1	300.2	1.7	-0.3
Prepared paint	0621		306.5	307.5	306.0	1.5	-0.5
Architectural coatings	0621-01		355.6	355.6	356.0	2.4	0.1
Architectural coatings	0621-0104	12/03	195.1	195.1	195.3	2.4	0.1
Exterior architectural coatings	0621-01041	12/12	116.7	116.8	117.1	2.4	0.3
Interior architectural coatings	0621-01042	12/12	113.7	113.7	113.7	2.4	0.0
OEM finishes excluding marine coatings	0621-02	06/83	201.0	203.3	199.7	-0.7	-1.8
OEM finishes excluding marine coatings	0621-0201	06/83	201.0	203.3	199.7	-0.7	-1.8
Transportation finishes, except powdered and high-solids coatings	0621-02011	12/12	110.0	109.4	110.3	0.5	0.8
All other product finishes for original equipment manufacturers (OEM), excluding marine coating	0621-02012	12/12	104.0	106.0	102.9	-1.2	-2.9
Special purpose coatings, incl. marine, industrial & construction coatings	0621-03	06/83	401.3	400.8	401.1	2.3	0.1
Special purpose coatings, incl. marine, industrial & construction coatings	0621-0301	06/83	401.3	400.8	401.1	2.3	0.1
Paint materials	0622		261.6	269.4	269.3	2.6	0.0
Paint colors	0622-02		214.4	221.8	221.6	2.5	-0.1
Iron oxide pigments	0622-0206	06/83	280.5	280.5	280.5	0.4	0.0
Synthetic organic pigments	0622-0298	06/87	151.0	150.1	149.6	-1.8	-0.3
Other inorganic pigments	0622-0299	06/83	275.7	275.7	275.7	-0.9	0.0
Chrome colors	0622-02992	12/08	95.7	95.7	95.7	0.8	0.0
All other inorganic pigments	0622-02995	12/08	127.6	127.6	127.6	-2.6	0.0
Kaolin and ball clay	0622-04		231.6	231.6	231.6	3.5	0.0
Kaolin and ball clay	0622-0407		265.5	265.5	265.5	3.5	0.0
Allied and miscellaneous paint products	0623	06/83	329.5	327.4	331.4	1.1	1.2
Allied and miscellaneous paint products	0623-01	06/83	329.5	327.4	331.4	1.1	1.2
Allied and miscellaneous paint products	0623-0104	12/03	186.6	185.4	187.6	1.1	1.2
Drugs and pharmaceuticals	063		618.8	616.1	616.4	1.8	0.0
Medicinal and botanical chemicals, drugs, and other products	0631		181.7	181.3	181.5	0.4	0.1
Medicinal and botanical chemicals, drugs, and other products	0631-02	06/82	181.7	181.4	181.6	0.4	0.1
Synthetic organic medicinal chemicals, medicinal & botanical drugs, & other products	0631-0203	06/82	181.7	181.4	181.6	0.4	0.1
Veterinary pharmaceutical preparations	0634		190.2	190.2	–	–	–
Pharmaceuticals for veterinary use	0634-03	12/87	188.9	188.9	–	–	–
Pharmaceuticals for veterinary use	0634-0302	06/01	144.1	144.1	–	–	–
Biological products, including diagnostics	0637		281.8	282.8	282.9	2.3	0.0
Biological products, excluding diagnostic, for veterinary, industrial, and all other misc. uses	0637-17	12/04	144.7	146.8	–	–	–
Diagnostics	0637-18	06/09	123.2	123.7	123.9	2.6	0.2
In-vitro diagnostic substances	0637-1801		204.8	204.4	204.6	0.9	0.1
Biological products, excluding diagnostic, for human use	0637-19	06/09	137.8	137.8	137.8	2.2	0.0
Pharmaceutical preparations	0638	06/01	274.6	272.8	272.9	1.8	0.0
Pharmaceuticals affecting neoplasms, the endocrine system, & metabolic diseases	0638-01	06/01	299.6	299.6	299.6	2.3	0.0
Cancer therapy products	0638-0102	12/09	106.5	106.5	106.5	3.4	0.0
Insulin/antidiabetes products	0638-0103	12/09	290.1	290.1	290.1	3.5	0.0
Other neoplasms, endocrine system, and metabolic diseases	0638-0104	12/09	170.2	170.2	170.2	2.0	0.0
Hormones and oral contraceptives	0638-0105	12/09	220.0	220.2	220.2	1.0	0.0
Pharmaceuticals acting on the central nervous system and the sense organs	0638-02	06/01	319.9	312.3	312.9	2.5	0.2
Analgesics	0638-0202	12/09	277.7	262.2	263.6	0.0	0.5
Analgesics, over-the-counter	0638-0202OC	06/81	251.5	251.5	–	–	–
Analgesics, prescription	0638-0202RX	06/81	2,391.8	2,251.6	2,264.4	-0.1	0.6
Psychotherapeutics	0638-0203	12/09	177.2	177.2	177.2	1.8	0.0
Antidepressants	0638-02031	12/09	176.3	176.3	176.3	0.5	0.0
Other psychotherapeutics, including tranquilizers	0638-02032	12/09	191.9	191.9	191.9	3.4	0.0
Anticonvulsants	0638-0204	12/09	233.0	233.0	233.0	4.4	0.0
Other central nervous system and sense organs	0638-0205	12/09	188.1	188.1	188.1	5.0	0.0
Pharmaceuticals acting on the cardiovascular system	0638-03	06/01	415.3	415.3	415.3	2.4	0.0
Other cardiovascular preparations	0638-0305	12/09	316.5	316.5	316.5	2.4	0.0
Pharmaceuticals acting on the respiratory system	0638-04	06/01	226.2	226.2	226.2	2.5	0.0
Antihistamines and bronchodilators, including antiasthmatics	0638-0402	12/07	157.7	157.7	157.7	0.5	0.0
Other respiratory preparations	0638-0403	12/07	194.2	194.2	194.2	3.3	0.0
Other respiratory preparations, over-the-counter	0638-0403OC	12/07	117.0	117.0	117.0	2.8	0.0
Other respiratory preparations, prescription	0638-0403RX	12/07	215.7	215.7	215.7	3.4	0.0
Pharmaceuticals acting on the digestive or the genito-urinary systems	0638-05	06/01	201.3	201.5	201.5	-2.2	0.0
Other digestive or genito-urinary preparations	0638-0503	12/09	146.4	146.6	146.6	-2.2	0.0
Other digestive or genito-urinary preparations, over-the-counter	0638-0503OC	06/01	126.5	126.5	126.5	0.6	0.0

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other digestive or genito-urinary preparations, prescription	0638-0503RX	06/01	221.0	221.3	221.3	-2.6	0.0
Pharmaceuticals acting on the skin	0638-06	06/01	189.7	189.7	189.7	2.2	0.0
Other pharmaceutical preparations acting on the skin	0638-0603	12/09	124.4	124.4	124.4	7.8	0.0
Anti-acne preparations	0638-0604	12/09	111.7	111.7	111.7	1.7	0.0
Vitamin, nutrient, and hematinic preparations	0638-07	06/01	137.9	137.8	137.8	0.3	0.0
Multivitamins	0638-0702	12/09	107.0	107.0	107.0	0.7	0.0
Other vitamins and nutrients	0638-0703	12/09	131.1	130.9	130.9	0.2	0.0
Pharmaceuticals affecting parasitic and infective diseases	0638-08	06/01	265.7	265.7	265.7	0.1	0.0
Broad and medium spectrum antibiotics	0638-0802	12/09	169.3	169.3	169.3	-6.0	0.0
Systemic antivirals	0638-0803	12/09	179.7	179.7	–	–	–
Other parasitic and infective diseases	0638-0804	12/09	201.7	201.7	201.7	1.7	0.0
Fats and oils, inedible	064		198.6	213.8	227.6	16.3	6.5
Fats and oils, inedible	0641		198.6	213.8	227.6	16.3	6.5
Fats and oils, inedible	0641-01		198.6	213.8	227.6	16.3	6.5
Soybean oil, processed for inedible purposes	0641-0131	06/95	123.9	133.0	141.1	14.3	6.1
Crude soybean oil, degummed, made from soybeans crushed in the same establishment	0641-01311	12/07	74.9	77.1	78.3	3.0	1.6
Soybean oil, all other types	0641-01312	12/07	79.1	87.8	95.9	23.6	9.2
Lard, inedible tallow, and grease, except wool grease	0641-0132	06/02	238.5	260.0	281.8	26.4	8.4
Agricultural chemicals and chemical products	065		207.2	215.4	216.9	6.1	0.7
Mixed fertilizers	0651		173.4	182.3	184.7	5.5	1.3
Mixed fertilizers	0651-05	06/86	183.0	192.3	194.9	5.5	1.4
Mixed fertilizers	0651-0501	06/86	183.0	192.3	194.9	5.5	1.4
Mixed fertilizers, made in plants which manufacture fertilizer materials	0651-05011	12/09	102.2	126.1	132.4	26.0	5.0
Mixed fertilizers, dry, mixing only	0651-05012	12/09	107.8	107.8	107.8	-0.6	0.0
Mixed fertilizers, liquid, mixing only	0651-05013	12/09	109.7	109.9	110.6	1.1	0.6
Fertilizer materials	0652		195.1	211.0	213.9	13.7	1.4
Nitrogenates	0652-01		233.1	239.7	239.8	3.0	0.0
Fertilizer materials of organic origin	0652-0137	12/93	222.3	222.3	222.3	-0.6	0.0
Synthetic ammonia, nitric acid, ammonium compounds, and urea	0652-013A	12/14	72.0	74.3	74.3	3.3	0.0
Phosphates	0652-02		167.3	188.7	193.4	23.9	2.5
Phosphoric acid, 52-54 percent APA, superphosphates and other phosphate fertilizer materials	0652-026A	12/14	72.4	81.7	83.7	23.8	2.4
Other agricultural chemicals	0653		195.3	195.2	194.9	0.1	-0.2
Other agricultural chemicals	0653-01		195.3	195.2	194.9	0.1	-0.2
Lawn and garden pesticides and chemicals	0653-0107	06/03	155.9	155.9	155.9	0.0	0.0
Household and institutional pesticides and chemicals	0653-0108	06/03	147.2	146.8	146.8	1.5	0.0
Agricultural and commercial pesticides and chemicals	0653-0109	06/03	128.4	128.4	128.1	-0.2	-0.2
Plastic resins and materials	066		212.1	224.6	230.3	6.0	2.5
Thermoplastic resins and plastics materials	0662		211.6	226.6	232.3	7.3	2.5
Thermoplastic resins and plastics materials	0662-12	12/03	147.0	157.5	161.4	7.3	2.5
Thermoplastic resins and plastics materials	0662-1201	12/03	147.0	157.5	161.4	7.3	2.5
Thermosetting resins and plastics materials	0663		230.8	228.3	234.4	-1.7	2.7
Thermosetting resins and plastics materials	0663-06	12/98	164.5	162.7	167.0	-1.8	2.6
Thermosetting resins and plastics materials	0663-0601	12/98	164.5	162.7	167.0	-1.8	2.6
Other chemicals and allied products	067		206.3	206.5	207.8	0.1	0.6
Soaps and detergents	0671		183.7	184.3	184.3	0.7	0.0
Soaps and other detergents	0671-04	06/83	176.4	177.0	177.0	0.7	0.0
Soaps and detergents, commercial, industrial, and institutional	0671-0401	06/83	247.7	249.5	249.4	1.0	0.0
Commercial, industrial, and institutional hard surface cleaners	0671-040101	12/11	100.6	100.6	100.6	0.7	0.0
Commercial, industrial, and institutional laundry detergents	0671-040102	12/11	115.4	115.6	115.4	0.3	-0.2
Commercial, industrial, and institutional dishwashing detergents	0671-040103	12/11	118.4	120.6	120.6	1.9	0.0
Commercial, industrial, and institutional metal cleaners	0671-040104	12/11	117.5	117.5	117.5	0.3	0.0
Dairy, farm, and food plant cleaners, sanitizers, etc	0671-040106	12/11	109.1	109.2	109.2	0.2	0.0
Commercial, industrial, and institutional soaps, excluding specialty cleaners	0671-040107	12/11	116.5	116.7	116.6	0.6	-0.1
Commercial, industrial, and institutional scouring cleaners	0671-040109	05/18	100.4	100.4	100.4	0.1	0.0
Household detergents	0671-0402		152.0	152.1	152.1	0.3	0.0
Household alkaline detergents and cleaners	0671-04021	05/18	101.7	102.0	102.0	1.1	0.0
Household dry and liquid laundry detergents	0671-04022	05/18	99.9	99.9	99.9	0.1	0.0
Soaps, excluding specialty cleaners, household	0671-0403	06/83	191.6	191.6	191.6	1.4	0.0
Polish and other sanitation goods	0672	06/83	203.4	205.0	205.1	0.8	0.0
Polish and other sanitation goods	0672-01	06/83	203.4	205.0	205.1	0.8	0.0
Polishing preparations and related products	0672-0103	06/83	239.5	240.7	241.8	2.2	0.5
Specialty cleaning and sanitation products	0672-0105	05/17	106.8	107.9	107.8	-0.3	-0.1
Disinfectants, nonagricultural, industrial and institutional	0672-01051	05/17	123.6	131.3	131.3	-2.5	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Air and room fresheners	0672-01053	12/11	109.5	109.5	109.5	0.0	0.0
Laundry fabric softeners and rinses, liquid and dry	0672-01058	05/17	105.0	105.0	105.0	0.3	0.0
Other specialty cleaning and sanitation products	0672-01059	12/11	108.2	108.1	108.0	0.5	-0.1
Cosmetics and other toilet preparations	0675		167.9	167.6	167.6	-0.2	0.0
Perfumes, toilet waters, and colognes	0675-03		174.4	–	–	–	–
Perfumes, toilet waters, and colognes	0675-0306	06/99	108.8	–	–	–	–
Hair preparations (including shampoos)	0675-04		194.4	193.5	193.5	-0.3	0.0
Hair preparations (including shampoos)	0675-0407	06/99	143.9	143.2	143.2	-0.3	0.0
Hair preparations (including shampoos), excluding hair tonics	0675-040701	12/11	127.1	126.3	126.3	-0.6	0.0
Hair tonics, including hair and scalp conditioners	0675-040702	12/11	105.2	105.2	105.2	0.5	0.0
Dentifrices	0675-05		148.8	148.8	148.8	0.2	0.0
Dentifrices, mouthwashes, gargles, and rinses	0675-0504	12/11	116.0	116.0	116.0	0.0	0.0
Creams, lotions and oils, excluding shaving, hair, and deodorant	0675-14	06/99	118.1	117.9	117.9	-0.1	0.0
Creams, lotions and oils, excluding shaving, hair, and deodorant	0675-1401	06/99	118.1	117.9	117.9	-0.1	0.0
Other cosmetics and toilet preparations	0675-15	06/99	112.0	111.9	111.9	-0.2	0.0
Other cosmetics and toilet preparations	0675-1501	06/99	112.0	111.9	111.9	-0.2	0.0
Misc. chemical prod. and preparations	0679		244.8	244.9	247.9	0.0	1.2
Explosives, propellants, and blasting accessories	0679-02		229.7	231.2	229.8	-0.2	-0.6
Explosives, propellants, and blasting accessories	0679-0234	12/03	141.2	142.1	141.2	-0.2	-0.6
Industrial gases	0679-03		267.3	267.5	274.5	-2.6	2.6
Carbon dioxide	0679-0302		360.3	384.9	399.6	11.2	3.8
Nitrogen	0679-0303		203.1	203.2	205.0	0.2	0.9
Oxygen	0679-0304		308.3	308.6	319.7	2.0	3.6
Argon and hydrogen	0679-0309	06/09	88.4	85.9	88.3	2.7	2.8
Other industrial gases (including fluorocarbon and acetylene)	0679-0312	06/09	200.5	200.5	206.0	-7.5	2.7
Adhesives and sealants	0679-04	12/83	270.0	271.1	270.9	1.3	-0.1
Synthetic resin and rubber adhesives	0679-0402	12/83	274.2	275.2	275.2	0.5	0.0
Epoxy adhesives	0679-04021	12/11	122.2	122.3	122.3	1.2	0.0
Other synthetic resin and rubber adhesives	0679-04026	12/11	100.6	101.5	101.6	0.3	0.1
Structural sealants (load bearing)	0679-0407	12/11	100.3	100.3	100.3	1.5	0.0
Nonstructural caulking compounds and sealants	0679-040A	12/11	125.2	125.9	125.8	2.6	-0.1
Surface active agents	0679-05	12/83	265.8	268.0	274.5	1.6	2.4
Textile and leather assistants and finishes	0679-0501	12/83	194.8	194.8	194.8	0.0	0.0
Surfactants (bulk surface active agents)	0679-0502	12/83	286.1	288.9	297.0	1.9	2.8
Gum and wood chemicals, including wood distillation products	0679-06	06/84	399.7	388.6	393.7	-2.5	1.3
Gum and wood chemicals, including wood distillation products	0679-0607	12/03	261.0	253.7	257.1	-2.5	1.3
Other miscellaneous chemical products	0679-09		213.2	212.5	214.4	-0.3	0.9
Carbon black	0679-0918	12/83	339.9	349.9	358.3	-0.3	2.4
Printing ink	0679-0919	06/84	216.6	220.0	219.7	0.7	-0.1
Gravure printing inks	0679-09192	12/11	103.2	103.3	103.3	0.0	0.0
Lithographic and offset inks	0679-09193	12/11	104.7	104.7	104.7	0.2	0.0
News and nonheat web offset printing inks	0679-091931	12/11	104.1	104.1	104.1	0.0	0.0
Publication and commercial web inks	0679-091932	12/11	103.4	103.4	103.4	0.3	0.0
Sheet-fed general inks	0679-091933	12/11	106.9	106.8	106.8	-0.4	0.0
Sheet-fed packaging inks	0679-091934	12/11	106.5	106.5	106.5	0.6	0.0
Flexographic printing inks	0679-09194	12/11	110.2	110.5	110.5	3.4	0.0
Nonimpact/digital inks	0679-09195	12/11	163.3	169.4	169.3	0.5	-0.1
All other printing inks	0679-09196	12/11	104.9	104.9	103.4	-0.3	-1.4
Water-treating compounds	0679-0961	06/85	163.2	166.0	172.3	-1.5	3.8
Automotive chemicals	0679-0991	06/09	100.7	100.7	100.7	-0.1	0.0
Other chemical preparations, n.e.c.	0679-0999	06/85	251.5	245.7	246.8	-1.9	0.4
Rubber and plastic products	07		192.8	195.0	195.8	0.5	0.4
Rubber and rubber products	071		177.5	178.7	179.5	0.3	0.4
Synthetic rubber, inc. styrene-butadiene rubber (SBR) and ethylene propylene	0711		183.7	192.3	197.8	0.2	2.9
Synthetic rubber	0711-02		184.7	193.3	198.8	0.2	2.8
Synthetic rubber, inc. sbr and ethylene propylene	0711-0224	06/03	146.3	153.1	157.5	0.1	2.9
Tires, tubes, tread, & repair materials	0712		153.0	152.6	152.6	0.3	0.0
Tires	0712-01		149.5	149.2	149.2	0.3	0.0
Pneumatic tires (including passenger, truck, bus, tractor, industrial, and other tires)	0712-010		149.6	149.2	149.2	0.3	0.0
Passenger car pneumatic tires	0712-0104	12/03	154.2	153.9	153.9	0.4	0.0
Truck and bus (including off-the-highway) pneumatic tires	0712-0105		148.8	148.8	148.8	0.3	0.0
All solid and semi-pneumatic tires	0712-0131	12/10	102.2	102.2	102.2	0.0	0.0
Tread rubber, tire sundries, and repair materials	0712-03		223.1	223.1	223.1	0.8	0.0
Tread rubber, tire sundries, and repair materials	0712-0354	12/03	160.5	160.5	160.5	0.8	0.0
Miscellaneous rubber products	0713		205.0	205.2	205.3	0.4	0.0
Rubber and plastics footwear, including athletic footwear	0713-01		147.0	147.0	147.0	1.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Rubber and plastics footwear, including athletic footwear	0713-0109	12/11	109.6	109.6	109.6	1.2	0.0
Rubber and plastic belts and belting	0713-03		302.0	301.4	301.4	2.3	0.0
Flat rubber and plastics belts and belting	0713-0371	12/03	270.2	269.5	269.5	3.2	0.0
Rubber and plastics transmission belts and belting (excluding flat)	0713-0372	12/03	138.5	138.3	138.3	0.7	0.0
Rubber and plastics hose	0713-04		259.5	260.1	260.6	0.5	0.2
Rubber and plastics hose	0713-0411	12/11	115.1	115.3	115.5	0.5	0.2
Industrial rubber and plastics hose without fittings	0713-04116	12/11	110.5	111.0	111.0	1.0	0.0
Rubber and plastics water hose (incl. fire, irrigation, etc.)	0713-04117	12/11	119.6	120.9	123.4	4.0	2.1
Rubber and plastics hose for on- and off-highway motor vehicles	0713-04118	12/11	111.6	111.6	111.7	-0.1	0.1
Miscellaneous rubber products, n.e.c.	0713-06	06/83	180.3	180.6	180.6	0.1	0.0
All other industrial rubber products	0713-0604	06/83	274.9	273.3	273.4	-0.3	0.0
All other miscellaneous rubber goods	0713-0606	06/83	205.6	205.5	205.6	2.7	0.0
Rubber compounds or mixtures for sale or interplant transfer	0713-0612	06/83	215.0	216.7	216.7	-1.4	0.0
Rubber druggist and medical sundries, excluding gloves	0713-0616	12/03	141.4	141.4	141.4	-2.4	0.0
Rubber products for mechanical use	0713-0617	12/04	115.3	115.6	115.6	0.3	0.0
Molded rubber mechanical goods automotive	0713-06171	12/11	92.5	92.5	92.5	-0.5	0.0
Molded rubber mechanical goods, transportation/off-highway	0713-06172	12/11	106.3	106.3	106.3	1.9	0.0
Other molded rubber mechanical goods (excluding tubing)	0713-06179	12/11	112.9	114.6	114.6	1.4	0.0
Other extruded rubber mechanical goods (excl. auto)(excl. tubing)	0713-0617C	12/11	105.4	106.0	106.0	1.5	0.0
Rubber coated fabrics and garments	0713-0618	06/06	156.4	156.4	156.4	0.8	0.0
Plastic products	072		205.4	208.1	208.9	0.6	0.4
Plastic construction products	0721		232.3	242.2	242.6	6.0	0.2
Plastic construction products	0721-06		232.3	242.2	242.6	6.0	0.2
Plastics pipe	0721-0603	12/05	110.8	122.8	123.0	14.0	0.2
Plastics drain, waste, and vent pipe	0721-06031	12/11	96.0	107.4	107.6	13.4	0.2
Plastics water pipe	0721-06033	12/11	105.0	122.9	119.7	14.9	-2.6
Plastics sewer, stormdrain, and water main pipe	0721-06038	12/17	103.0	113.9	114.2	15.9	0.3
Other plastics pipe	0721-0603B	12/11	138.0	142.7	142.9	12.1	0.1
Plastics pipe fittings and unions	0721-0604	12/05	175.8	182.7	185.2	6.2	1.4
Plastics plumbing fixtures	0721-0605	12/05	129.2	129.4	130.9	1.6	1.2
Other plastic construction products	0721-0606		220.7	224.8	224.4	3.0	-0.2
Building and construction polystyrene foam products	0721-06061	06/08	117.9	118.0	118.1	-1.1	0.1
Building & construction fabricated plastics products (excl foam, plumbing fixtures, hardware)	0721-06063	06/08	128.9	131.8	131.5	3.8	-0.2
Unsupported plastic film, sheet and other shapes	0722		216.6	218.8	221.9	0.9	1.4
Unsupported plastic film, sheet and other shapes	0722-05	12/82	214.7	216.9	219.9	0.9	1.4
Unsupported plastic film, sheet and other shapes	0722-0501	12/82	214.7	216.9	219.9	0.9	1.4
Unlaminated polyethylene film and sheet	0722-05011	12/11	98.4	101.4	104.0	4.4	2.6
Unlaminated vinyl and vinyl copolymer film and sheet	0722-05013	12/11	106.0	106.0	107.5	1.6	1.4
Miscellaneous unlaminated plastics film and sheet	0722-05014	12/11	95.7	97.1	99.1	0.1	2.1
Unlaminated plastics profile shapes	0722-05015	12/11	109.7	107.6	107.3	-2.1	-0.3
Laminated plastic sheets, rods, and tubes	0723		214.0	214.2	214.1	1.1	0.0
Laminated plastics plates, sheet (excluding packaging), and shapes	0723-04		214.3	214.5	214.4	1.1	0.0
Laminated plastics plates, sheet (excluding packaging), and shapes	0723-0401	12/82	220.6	220.8	220.7	1.1	0.0
Parts for manufacturing from plastics	0726		152.0	151.9	152.2	-1.2	0.2
Parts for transportation equipment	0726-01		145.0	145.2	145.7	-0.3	0.3
Parts for transportation equipment	0726-0105	12/82	143.8	144.1	144.5	-0.3	0.3
Transportation polyurethane foam products	0726-01051	12/11	108.4	108.4	108.4	-0.1	0.0
Transportation fabricated plastic parts (excluding foam and reinforced plastics)	0726-01052	12/11	111.3	111.5	111.9	-0.3	0.4
Other parts and components for manufacturing	0726-02		144.7	145.4	145.4	-1.4	0.0
Other parts and components for manufacturing	0726-0205	12/82	144.9	145.5	145.5	-1.4	0.0
All other miscellaneous polyurethane foam products	0726-02051	12/11	100.1	100.1	100.2	2.5	0.1
Electrical & electronic fabricated plastics (excl. foam and reinforced plastics)	0726-02052	12/11	94.9	95.6	95.6	-4.1	0.0
All other polystyrene foam products incl. transportation application uses	0726-02053	12/11	108.8	108.8	108.8	-0.2	0.0
Industrial machinery plastics products, excl foam (incl gears, bearings, bushings, cams)	0726-02054	12/11	123.4	123.9	123.9	0.1	0.0
Foam components for furniture	0726-03	12/82	224.8	218.3	217.5	-6.1	-0.4
Foam components for furniture	0726-0305	12/99	165.7	160.9	160.2	-6.2	-0.4
Other plastic products	0729	12/82	234.7	237.9	237.0	-0.5	-0.4
Other plastic products	0729-01	12/82	234.7	237.9	237.0	-0.5	-0.4
Custom compounding of purchased plastic resins (incl color concentrates and resin pellets)	0729-0196	12/99	163.4	165.8	166.1	-1.7	0.2
All other reinforced and fiberglass plastics products	0729-0197	12/99	175.0	177.4	175.0	0.9	-1.4
Products made of foam other than polystyrene or polyurethane	0729-0198	12/99	138.1	138.5	139.3	1.5	0.6
Plastic packaging products	072A	12/06	111.1	112.3	113.1	-1.8	0.7
Plastic packaging products	072A-01	12/06	111.1	112.3	113.1	-1.8	0.7

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Plastic packaging products	072A-0101	12/06	111.1	112.3	113.1	-1.8	0.7
Other plastic packaging products, excluding film, sheet, foam and bottles	072A-01012	12/09	106.6	107.6	108.7	-0.7	1.0
Packaging polyurethane foam products	072A-01013	12/09	174.7	189.2	189.2	8.3	0.0
Plastic bottles	072A-01014	12/09	103.7	105.1	105.5	-4.2	0.4
Polystyrene foam food containers	072A-01015	12/11	135.6	134.6	134.6	-1.0	0.0
Polystyrene foam protective shipping pads/shaped cushioning/other foam packaging supplies	072A-01016	12/11	108.0	108.0	108.6	0.0	0.6
Consumer, institutional, and commercial products, n.e.c.	072B	12/06	136.8	137.3	137.2	-0.4	-0.1
All other consumer, institutional, and commercial products	072B-01	12/06	136.8	137.3	137.2	-0.4	-0.1
All other consumer, institutional, and commercial products	072B-0101	12/06	136.8	137.3	137.2	-0.4	-0.1
Consumer and institutional polystyrene foam products	072B-01011	12/07	135.6	135.3	135.1	0.1	-0.1
Consumer and institutional polyurethane foam products	072B-01013	12/07	149.3	149.3	149.3	2.9	0.0
Consumer/institutional/commercial fabricated plastics products	072B-01015	12/07	127.4	128.0	127.9	-0.7	-0.1
Recyclable plastics	072C	12/11	68.8	71.1	74.8	8.7	5.2
Recyclable plastics	072C-01	12/11	68.8	71.1	74.8	8.7	5.2
Recyclable plastics	072C-0101	12/11	68.8	71.1	74.8	8.7	5.2
Lumber and wood products	08		265.0	266.3	273.4	16.1	2.7
Lumber	081		270.2	264.2	289.0	37.6	9.4
Softwood lumber	0811		316.9	299.1	335.7	52.2	12.2
Softwood cut stock and dimension	0811-05		239.6	262.3	291.1	46.9	11.0
Softwood cut stock and dimension	0811-0503		255.8	279.9	310.7	47.0	11.0
Softwood lumber, not edge worked	0811-06	12/03	176.4	164.0	187.2	58.6	14.1
Softwood lumber, not edge worked	0811-0601	12/03	176.4	164.0	187.2	58.6	14.1
Softwood rough lumber, not edge worked	0811-06011	06/12	136.0	–	–	–	–
Softwood dressed lumber, less than 2 inches in nominal thickness, not edge worked	0811-06012	06/12	147.5	188.5	196.1	66.3	4.0
Softwood dressed 2-inch lumber, 2 inches in nominal thickness only, not edge worked	0811-06013	06/12	214.5	190.4	226.1	80.9	18.8
Softwood dressed lumber and timbers, more than 2 inches in nominal thickness, not edge worked	0811-06014	06/12	206.1	124.7	173.0	70.4	38.7
Softwood lumber, made from purchased lumber	0811-07	12/03	204.1	201.4	203.3	19.4	0.9
Softwood lumber, made from purchased lumber	0811-0701	12/03	204.1	201.4	203.3	19.4	0.9
Hardwood lumber	0812		204.6	219.2	224.7	9.8	2.5
Hardwood cut stock and dimension	0812-03		251.7	264.7	268.5	8.0	1.4
Hardwood cut stock and dimension	0812-0311	06/84	219.0	230.3	233.6	8.0	1.4
Hardwood flooring	0812-04	06/84	187.4	195.1	193.0	-0.5	-1.1
Oak and maple hardwood flooring	0812-0401	06/84	186.1	195.5	193.3	0.5	-1.1
Hardwood flooring, other than oak and maple	0812-0402	12/11	119.0	119.0	118.0	-4.5	-0.8
Hardwood lumber, not edge worked	0812-05	12/03	92.0	103.1	106.7	16.6	3.5
Hardwood lumber, not edge worked	0812-0501	12/03	92.0	103.1	106.7	16.6	3.5
Millwork	082		276.4	284.6	285.1	7.8	0.2
General millwork	0821		262.7	263.5	264.5	2.7	0.4
General millwork	0821-01		262.7	263.5	264.5	2.7	0.4
Stock wood kitchen cabinets, related cabinetwork and countertops	0821-0102	12/12	111.0	111.1	111.1	0.5	0.0
Stock wood kitchen cabinets and related cabinetwork for permanent installation	0821-01021	12/09	118.1	118.2	118.2	0.7	0.0
Custom wood kitchen cabinets, bathroom vanities, and related cabinetwork	0821-0105	12/12	119.7	119.1	119.5	0.7	0.3
Custom wood kitchen cabinets and related cabinetwork not sold direct to customer at retail	0821-01051	12/09	135.1	133.8	134.8	0.1	0.7
Custom wood kitchen cabinets, bathroom vanities, and related cabinet work sold at retail	0821-01052	12/09	118.3	118.3	118.3	1.2	0.0
Wood window units	0821-0112	06/83	278.7	278.7	278.7	2.3	0.0
Double hung wood window units	0821-01121	06/13	124.1	124.1	124.1	2.0	0.0
Casement wood window units	0821-01122	06/13	136.7	136.7	136.7	3.2	0.0
All other wood window units, including horizontal sliding, awning and single hung	0821-01123	06/13	116.4	116.4	116.4	1.0	0.0
Wood sash, excluding sash shipped in window units	0821-0122	06/83	278.1	278.1	278.1	0.8	0.0
Wood window & door frames, incl. door frames in door units, excl. window frames in window units	0821-0132	06/83	177.4	184.8	184.6	10.1	-0.1
Wood panel, flush, & molded face doors, interior & exterior, incl. doors with glazed sections	0821-0142	06/83	247.9	248.2	248.4	5.8	0.1
Other wood doors, incl. garage, patio, bifold, cabinet, screen, storm and louver	0821-0152	06/83	244.0	243.5	243.7	0.5	0.1
Wood moldings	0821-0162	06/83	225.1	234.1	242.2	11.4	3.5
Mirror and picture frames and framed pictures	0821-0175	06/02	128.9	128.9	128.9	4.4	0.0
Other wood millwork products, including stairwork, exterior millwork, and softwood flooring	0821-0183	06/83	215.4	217.5	218.8	1.2	0.6
Prefabricated structural members	0822		345.2	392.2	390.0	31.1	-0.6

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Prefabricated structural members	0822-01		345.2	392.2	390.0	31.1	-0.6
Laminated veneer lumber	0822-0107	12/03	128.4	–	133.1	5.1	–
Other engineered structural wood members, excluding trusses & laminated veneer lumber	0822-0108	12/03	124.0	125.9	127.7	-3.8	1.4
Wood trusses	0822-0109	12/03	230.9	267.7	265.8	39.6	-0.7
Plywood	083		254.3	262.0	252.9	29.8	-3.5
Softwood veneer and plywood	0831		317.7	331.8	315.9	52.9	-4.8
Softwood veneer and plywood	0831-03		248.1	259.1	246.7	52.9	-4.8
Softwood veneer and plywood	0831-0303	12/05	153.3	160.1	152.4	52.9	-4.8
Softwood veneer, incl. veneer backed w/ paper, cloth, or other flexible material	0831-03031	12/07	120.6	157.8	153.7	47.5	-2.6
Softwood plywood products: rough, sanded, and specialties	0831-03035	12/11	183.6	180.4	170.5	54.9	-5.5
Hardwood veneer and plywood	0835	12/05	124.9	125.2	124.4	-0.5	-0.6
Hardwood veneer and plywood	0835-01	12/05	124.9	125.2	124.4	-0.5	-0.6
Hardwood veneer, including veneer backed with paper, cloth, or other flexible material	0835-0102	12/11	108.0	107.9	107.8	-0.1	-0.1
Hardwood plywood	0835-0104	12/12	125.3	124.9	123.5	-1.6	-1.1
Hardwood veneered panels, including two-ply veneers	0835-0107	12/11	119.5	122.6	121.6	1.7	-0.8
Other wood products	084		177.7	181.2	181.3	3.0	0.1
Wood pallets and pallet containers, wood and metal combination	0841		282.0	288.3	288.5	2.7	0.1
Wood pallets and pallet containers	0841-01		282.0	288.3	288.5	2.7	0.1
Wood pallets and pallet containers, wood and metal combination	0841-0101	12/09	144.4	147.6	147.7	2.6	0.1
Wood boxes	0842		218.4	225.0	225.7	6.4	0.3
Wood boxes	0842-01		218.4	225.0	225.7	6.4	0.3
Nailed and lock-corner wood boxes	0842-0101	06/85	163.7	164.3	164.7	-2.7	0.2
Wood box and crate shook	0842-0102	06/85	173.3	190.1	191.6	9.5	0.8
Other wood container parts and wood containers	0842-0127	12/03	151.5	151.9	152.1	7.7	0.1
Miscellaneous wood products	0849		128.5	130.3	130.4	2.5	0.1
Wood ties, siding, shingles, and shakes, and contract sawing of logs owned by others	0849-03	12/03	145.6	145.5	145.4	-1.5	-0.1
Wood ties, siding, shingles, and shakes, and contract sawing of logs owned by others	0849-0301	12/03	145.6	145.5	145.4	-1.5	-0.1
Sawn wood fence stock, wood lath, and contract resawing and planing	0849-04	12/03	136.5	136.5	136.5	0.0	0.0
Sawn wood fence stock, wood lath, and contract resawing and planing	0849-0401	12/03	136.5	136.5	136.5	0.0	0.0
All other miscellaneous wood products	0849-09	06/84	209.3	212.6	212.8	3.0	0.1
All other miscellaneous wood products	0849-0901	06/84	209.3	212.6	212.8	3.0	0.1
Logs, bolts, timber, pulpwood and wood chips	085		238.7	243.2	245.0	4.3	0.7
Logs, bolts, timber, pulpwood and wood chips	0851		238.7	243.2	245.0	4.3	0.7
Logs, bolts, timber, pulpwood and wood chips	0851-05	12/11	102.0	103.9	104.7	4.3	0.8
Logs, bolts, timber and pulpwood	0851-0502	12/11	103.0	105.5	106.4	4.7	0.9
Wood chips, excluding field chips	0851-0505	12/11	96.1	95.9	96.2	2.9	0.3
Prefabricated wood buildings & components	086	12/84	277.4	287.4	287.9	6.1	0.2
Prefabricated wood buildings & components	0861	12/84	277.4	287.4	287.9	6.1	0.2
Prefabricated wood buildings and components	0861-01	12/84	277.4	287.4	287.9	6.1	0.2
Prefabricated stationary wood buildings, components (not sold as complete units)	0861-0101	12/84	181.4	182.5	181.8	0.8	-0.4
Prefabricated stationary wood buildings, precut packages (complete units)	0861-0102	12/84	336.4	362.8	363.3	9.3	0.1
Prefabricated stationary wood buildings, shipped in panel form (complete units)	0861-0103	12/84	301.9	315.9	317.3	8.4	0.4
Prefabricated stationary wood buildings, shipped in three-dimensional assemblies	0861-0104	12/84	283.2	296.4	298.4	10.0	0.7
Prefabricated stationary wood buildings, three-dimensional assemblies, residential	0861-01041	12/11	135.5	141.9	143.1	10.5	0.8
Prefabricated stationary wood buildings, three-dimensional assemblies, nonresidential	0861-01042	12/11	123.3	128.3	128.3	7.5	0.0
Treated wood and contract wood preserving	087	06/85	261.7	237.0	238.3	12.6	0.5
Treated wood and contract wood preserving	0871	06/85	261.7	237.0	238.3	12.6	0.5
Treated wood	0871-01	06/85	267.8	240.6	241.9	14.5	0.5
Wood poles, piles, and posts owned and treated by the same establishment	0871-0101	06/85	290.1	287.1	288.8	5.5	0.6
Other wood products owned and treated by the same establishment	0871-0102	06/85	257.8	224.0	225.3	18.3	0.6
Contract wood preservation	0871-02	06/85	205.6	203.9	204.8	-4.3	0.4
Receipts for treating wood owned by others w/ arsenical chemicals, creosote, & other chemicals	0871-0201	06/85	205.6	203.9	204.8	-4.3	0.4
Pulp, paper, and allied products	09		259.8	262.8	264.4	2.8	0.6
Pulp, paper, and prod., ex. bldg. paper	091		223.6	225.4	227.0	1.5	0.7

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Wood pulp	0911		139.9	141.9	142.8	1.8	0.6
Wood pulp	0911-05	06/06	97.1	98.5	99.1	1.7	0.6
Wood pulp	0911-0501	06/06	97.1	98.5	99.1	1.7	0.6
Recyclable paper	0912		231.0	241.2	276.3	89.8	14.6
News and other low grade recyclable paper	0912-01		183.1	202.7	192.8	125.8	-4.9
News and other low grade recyclable paper	0912-0125	06/06	82.7	91.5	87.1	125.6	-4.8
Corrugated recyclable paper	0912-03		203.8	229.0	270.3	116.2	18.0
Corrugated recyclable paper	0912-0325	06/06	70.0	78.6	92.8	116.3	18.1
High grade recyclable paper (including pulp substitutes and deinking)	0912-07	12/86	147.6	116.9	125.3	16.8	7.2
High grade recyclable (including pulp substitutes and deinking)	0912-0725	06/06	111.0	87.9	94.2	16.7	7.2
Paper	0913		193.5	197.9	195.5	-2.2	-1.2
Writing and printing papers	0913-01		189.7	192.7	188.7	-4.4	-2.1
Bleached bristol, clay-coated, uncoated, and industrial converted paper	0913-0119	12/11	101.3	102.3	99.8	-5.6	-2.4
Printing paper, coated at establishments other than where paper was produced	0913-0120	12/11	115.8	125.4	125.4	7.9	0.0
Newsprint	0913-02		111.6	110.4	107.4	-17.3	-2.7
Newsprint	0913-0291		111.6	110.4	107.4	-17.3	-2.7
Packaging and industrial converting paper	0913-03		247.7	257.6	258.1	2.8	0.2
Coated and laminated single and multi-web paper	0913-0321	12/87	197.5	198.2	198.8	-0.8	0.3
Single-web paper, rolls and sheets, including waxed, for flexible packaging uses	0913-03211	12/11	116.0	116.8	117.1	-2.5	0.3
Multiweb laminated rolls and sheets, except foil, for flexible packaging uses	0913-03213	12/11	104.1	104.1	104.4	1.5	0.3
Coated and laminated single and multi-web film	0913-0322	12/87	199.3	208.9	209.4	3.6	0.2
Single-web film, rolls, and sheets, including coextruded, for flexible packaging uses	0913-0322A	01/19	97.1	101.6	102.0	4.2	0.4
Single-web film, rolls, and sheets for flexible packaging uses	0913-0322A1	12/11	107.6	112.9	113.5	4.8	0.5
Coextruded single-web film, for flexible packaging uses	0913-0322A2	12/11	99.6	103.1	102.6	1.3	-0.5
All other coated and processed papers	0913-05	12/82	211.5	213.1	211.0	-1.6	-1.0
Converted foil for nonpackaging applications	0913-0505	06/13	96.4	99.6	95.2	-3.0	-4.4
Other coated and processed papers, except for packaging uses	0913-0506	06/13	101.7	102.2	101.6	-1.6	-0.6
Paperboard	0914		256.3	256.3	260.9	0.0	1.8
Corrugated paperboard in sheets and rolls, lined and unlined	0914-05		266.9	268.0	268.2	-3.5	0.1
Corrugated paperboard in sheets and rolls, lined and unlined	0914-0551		266.9	268.0	268.2	-3.5	0.1
Paperboard, excluding corrugated paperboard	0914-11	12/82	269.2	269.0	274.8	0.8	2.2
Recycled paperboard	0914-1105	12/82	316.1	310.3	313.2	0.7	0.9
Converted paper and paperboard products	0915		241.0	241.7	242.5	0.4	0.3
Sanitary paper products, including stock	0915-01		184.2	183.6	183.7	0.1	0.1
Sanitary paper products, including stock	0915-0123	12/99	127.8	127.4	127.5	0.1	0.1
Sanitary tissue paper products, made in paper mills	0915-01233	12/07	111.6	111.2	111.3	0.2	0.1
Paper table napkins, industrial & retail pkgs bulk & dispenser types, made in paper mills	0915-012332	12/07	124.4	123.6	123.6	0.1	0.0
Paper towels, industrial pkgs (rolled, folded, and interfolded), made in paper mills	0915-012335	12/07	103.1	103.1	103.1	0.0	0.0
Other sanitary paper products, made in paper mills	0915-012337	12/07	105.8	107.8	107.8	0.6	0.0
Disposable diapers and similar disposable products, purchased sanitary paper stock and wadding	0915-01234	12/07	111.2	111.2	111.2	0.0	0.0
Sanitary tissue paper products, made from purchased sanitary paper stock or wadding	0915-01235	12/07	116.2	115.2	115.2	-0.4	0.0
Paper, plastic, and foil bags	0915-02		284.2	290.2	290.8	1.9	0.2
Uncoated single-web paper grocers' bags and sacks and variety and shopping bags	0915-0214	12/83	379.7	379.7	379.7	1.3	0.0
Specialty bags, pouches and liners	0915-0216	12/83	220.7	226.7	227.3	2.2	0.3
Plastics, foil, and coated paper bags	0915-02161	12/10	111.1	111.1	111.3	0.5	0.2
Specialty bags, pouches, and liners, multiweb laminations and foil, except film-film	0915-021612	06/13	109.9	109.9	110.1	0.5	0.2
Single-web film specialty bags, pouches, and liners	0915-02162	12/10	108.3	111.5	111.9	2.4	0.4
Polyethylene grocery and variety bags and pouches	0915-021621	12/11	98.5	101.8	101.8	2.6	0.0
Polyethylene refuse bags	0915-021622	12/11	105.5	111.4	111.9	3.8	0.4
Other polyethylene bags, pouches, and liners	0915-021625	12/11	104.3	108.3	109.5	3.8	1.1
Coextruded single-web film specialty bags, pouches, & liners	0915-021626	06/13	103.8	104.0	104.0	0.4	0.0
Multiweb film/film combination specialty bags, pouches and liners	0915-02163	12/10	117.3	120.7	121.0	2.9	0.2
Paper boxes and containers	0915-03		268.1	268.3	268.8	-0.1	0.2
Corrugated shipping containers	0915-0301	06/87	264.0	264.0	265.7	-0.5	0.6
Corrugated shipping containers for food and beverages and carryout boxes for retail food	0915-03011	12/09	132.0	132.0	132.1	-1.3	0.1
Corrugated shipping containers for paper and allied products	0915-03012	12/09	138.9	138.7	139.7	-0.5	0.7
Corrugated shipping containers for metal and electrical machinery	0915-03013	12/09	148.5	148.8	149.6	0.2	0.5
Corrugated shipping containers for all other end uses	0915-03014	12/09	128.8	128.8	130.7	0.0	1.5
Setup (rigid) paperboard boxes	0915-0322	12/83	262.5	263.5	262.7	2.6	-0.3

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Folding paperboard boxes, packaging, and packaging components	0915-0336	12/04	115.4	115.8	114.9	0.5	-0.8
Folding paperboard boxes, packaging, and packaging components	0915-033601	12/11	105.7	106.1	105.3	0.6	-0.8
Paperboard fiber drums with ends of any material	0915-0337		445.1	449.8	449.9	0.5	0.0
Cups and liquid-tight paper and paperboard containers	0915-0355	12/17	97.9	97.9	97.9	0.0	0.0
Other corrugated and solid fiber products, including containers, pallets, pads, etc.	0915-04		337.1	338.6	343.6	1.1	1.5
Other corrugated and solid fiber products, including containers, pallets, pads, etc.	0915-0441		468.8	470.9	477.8	1.0	1.5
Office supplies and accessories	0915-06		191.3	192.6	192.9	0.6	0.2
Envelopes	0915-0636	12/84	181.0	182.8	181.5	-0.7	-0.7
Die-cut paper and paperboard office supplies	0915-0646	12/03	175.9	175.9	176.9	0.9	0.6
Paper supplies for business machines and other misc. unprinted office supplies	0915-0655	06/90	193.8	196.1	198.7	3.3	1.3
Tablets, pads, and related products	0915-0657	12/11	109.4	109.3	109.3	-0.8	0.0
Fiber cans, tubes, and similar fiber products	0915-07		342.4	343.2	347.0	4.0	1.1
Fiber cans, all fiber and composite	0915-0731	12/09	134.5	135.0	134.9	1.4	-0.1
Fiber cores and tubes	0915-0732	12/09	129.8	130.0	132.4	5.6	1.8
Paperboard cones, reels, spools, bobbins, blocks, and all vulcanized fiber products	0915-0733	12/09	134.1	134.1	134.1	1.4	0.0
Molded pulp goods, including egg cartons, florists pots, food trays, etc.	0915-08	06/85	198.6	205.5	206.6	3.0	0.5
Molded pulp goods, including egg cartons, florists pots, food trays, etc.	0915-0814	06/90	172.8	178.9	179.8	3.0	0.5
Miscellaneous converted paper and paperboard products	0915-09	12/84	206.0	206.4	210.0	0.3	1.7
Pasted, lined, laminated, or surface-coated paperboard	0915-0901	12/84	252.3	252.3	252.3	-1.4	0.0
Wallcoverings	0915-0902	06/85	187.9	187.9	187.9	0.0	0.0
Other sanitary paper products & misc. converted paper & paperboard products	0915-0999	12/84	202.9	203.4	207.9	0.7	2.2
Other sanitary paper and paperboard food containers, boards, and trays, excluding folding	0915-09991	06/10	111.4	111.4	111.4	0.0	0.0
Miscellaneous converted paper and paperboard products	0915-09992	06/10	116.8	117.2	120.8	0.9	3.1
Pressure-sensitive products	0916	12/82	194.1	194.4	195.4	0.2	0.5
Pressure-sensitive products	0916-01	12/82	194.1	194.4	195.4	0.2	0.5
Pressure-sensitive products	0916-0101	12/82	193.7	194.0	195.0	0.2	0.5
Building paper & building board mill prods.	092		292.2	328.4	326.8	58.2	-0.5
Hardboard, particleboard & fiberboard prods.	0922		275.7	309.8	308.2	58.1	-0.5
Particleboard and fiberboard	0922-01		293.2	332.4	330.6	64.7	-0.5
Particleboard made from particleboard produced at the same location	0922-0125	12/82	264.1	263.9	266.0	0.5	0.8
Medium density fiberboard (MDF) made from MDF produced at the same location	0922-0131	06/84	187.1	–	189.5	-0.1	–
Prefinished particleboard and medium density fiberboard (MDF) made from purchased materials	0922-0141	12/02	133.9	138.1	138.1	3.3	0.0
Hardboard products	0922-02	06/84	163.6	163.6	163.6	1.9	0.0
Hardboard products	0922-0206	12/11	124.7	124.7	124.7	1.9	0.0
Publications, printed matter and printing material	094	06/09	110.2	111.0	111.5	1.5	0.5
Books printing	0944	12/83	193.8	194.4	194.3	2.2	-0.1
Books printing	0944-01	12/83	193.8	194.4	194.3	2.2	-0.1
Books printing	0944-0114	06/05	123.3	123.7	123.7	2.2	0.0
Textbook printing and binding	0944-01141	12/11	109.6	109.7	109.7	1.1	0.0
Technical, scientific, & professional book printing & binding	0944-01143	12/11	109.1	109.1	109.1	0.4	0.0
Religious book printing and binding	0944-01145	12/11	108.9	109.6	109.5	1.6	-0.1
General book (trade, etc.) printing and binding	0944-01147	12/11	125.8	126.6	126.6	3.3	0.0
Other book and pamphlet printing and binding	0944-0114E	12/11	106.4	106.4	106.4	0.2	0.0
Manifold business forms printing	0945	12/83	392.2	392.2	402.0	2.6	2.5
Manifold business forms printing	0945-01	12/83	392.2	392.2	402.0	2.6	2.5
Manifold business forms printing, excluding checkbooks	0945-0105	09/18	106.2	106.2	108.8	2.5	2.4
Unit set business forms, loose or bound, manifold books, and pegboard accounting systems	0945-01051	09/18	104.4	104.4	104.4	0.4	0.0
Commercial printing	0947	06/82	178.1	179.2	179.7	0.8	0.3
Magazine and periodical printing	0947-01	06/82	130.3	130.3	130.3	-1.9	0.0
Magazine and periodical printing (lithographic)	0947-0102	06/82	138.7	138.7	138.7	-1.9	0.0
Label and wrapper printing for packaging	0947-02	06/82	200.2	202.4	202.3	2.4	0.0
Label and wrapper printing (lithographic)	0947-0202	06/82	167.8	167.8	167.8	1.7	0.0
Label and wrapper printing (flexographic)	0947-0205	12/08	116.8	118.8	118.7	3.0	-0.1
Catalog and directory printing	0947-03	06/82	137.2	138.0	138.0	1.0	0.0
Catalog and directory printing (lithographic)	0947-0302	06/82	149.2	150.2	150.2	0.9	0.0
Advertising printing	0947-05	06/82	162.0	162.3	162.3	0.1	0.0
Advertising printing (lithographic)	0947-0506	06/82	158.2	158.5	158.5	0.1	0.0
Other general job printing	0947-06	06/82	238.5	238.6	238.7	0.9	0.0
Quick printing	0947-0604	12/08	114.5	114.7	114.7	-0.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other commercial and general job printing	0947-0609	06/82	230.0	230.0	230.1	0.3	0.0
Other commercial and general job printing (lithographic)	0947-06091	06/09	102.9	103.0	103.0	0.3	0.0
All other commercial and general job printing	0947-06094	09/18	128.0	128.0	128.0	0.5	0.0
Other commercial printing, incl. screen, engraving, digital, & general job exc. labels/wrappers	0947-11	12/88	146.4	148.4	150.1	2.7	1.1
Commercial screen printing, excluding on garments, apparel accessories, & other fabric articles	0947-1101	06/82	142.3	141.2	142.2	0.1	0.7
Screen printing (excluding on textiles, apparel, apparel accessories, and labels)	0947-11012	06/09	101.3	100.5	101.3	0.2	0.8
Other commercial and general job screen printing	0947-110123	06/10	105.3	105.3	105.3	0.5	0.0
Digital printing	0947-1103	12/88	113.3	115.9	117.5	3.6	1.4
Blankbooks, binders, and bookbinding work	0948	06/85	258.2	266.3	273.9	9.6	2.9
Tradebinding and related work	0948-02	12/85	177.3	177.3	178.0	0.7	0.4
Edition, library, and other hardcover binding of books printed elsewhere	0948-0201	12/85	187.0	187.2	187.5	-1.2	0.2
Miscellaneous binding and postpress work, incl. collating, perforating, folding, gluing, etc.	0948-0203	12/11	113.9	113.9	114.7	1.5	0.7
Softcover, pamphlet, sample book, and other binding of books and materials printed elsewhere	0948-0204	12/11	108.7	108.7	108.7	0.4	0.0
Services for the printing trade	0949	06/85	107.2	107.2	107.2	–	0.0
Prepress services, including platemaking	0949-05	12/03	95.7	95.6	95.6	–	0.0
Prepress services, excl platemaking (incl film, assembled flats, color sep., typesetting, etc.)	0949-0501	12/03	89.6	89.6	–	–	–
Printing plates and cylinders, prepared for printing (excl. blank plates and blank cylinders)	0949-0502	12/03	109.9	109.8	109.8	–	0.0
Metals and metal products	10		218.7	225.3	231.4	6.7	2.7
Iron and steel	101		200.4	210.4	226.6	9.3	7.7
Iron ores	1011		149.6	152.4	157.1	7.1	3.1
Iron ores	1011-05	12/97	157.2	160.2	165.0	7.1	3.0
Iron ores	1011-0555	12/97	157.2	160.2	165.0	7.1	3.0
Iron and steel scrap	1012		375.5	426.0	536.1	40.6	25.8
Carbon steel scrap	1012-11	12/86	342.4	389.7	496.2	42.2	27.3
Heavy melting scrap	1012-1191	06/96	208.8	232.1	288.2	36.3	24.2
Carbon steel scrap bundles	1012-1192	06/96	164.3	186.3	246.2	41.7	32.2
Shredded carbon steel scrap	1012-1193	06/96	163.1	188.1	240.3	44.7	27.8
Cut plate and structural scrap	1012-1194	06/96	184.7	216.1	276.1	43.4	27.8
Other carbon steel scrap	1012-1195	06/96	182.4	197.0	251.7	45.1	27.8
Stainless and other alloy steel scrap	1012-12	12/86	355.4	383.7	405.7	20.6	5.7
Stainless and other alloy steel scrap	1012-1208	06/96	230.2	248.6	262.8	20.6	5.7
Cast iron scrap	1012-13	12/86	188.5	218.7	273.8	40.2	25.2
Cast iron scrap	1012-1308	06/96	146.7	170.2	213.1	40.1	25.2
Other ferrous scrap	1012-15	06/06	82.5	92.4	117.3	35.8	26.9
Other ferrous scrap	1012-1501	06/06	82.5	92.4	117.3	35.8	26.9
Foundry and forge shop products	1015		214.7	215.7	216.1	2.3	0.2
Pressure and soil pipe & fittings, cast iron	1015-02		414.7	421.0	425.9	7.3	1.2
Pressure pipe & fittings, cast iron	1015-021	12/11	104.9	106.2	107.7	8.1	1.4
Pressure pipe & fittings, ductile iron	1015-0211		317.6	321.4	326.0	8.3	1.4
Soil pipe & fittings, cast iron	1015-0227		625.9	644.1	644.1	2.9	0.0
Other gray and ductile iron castings	1015-04		218.5	218.6	218.9	1.2	0.1
Ductile iron castings (excluding pressure pipe & fittings)	1015-0413	12/03	158.5	158.2	158.4	1.3	0.1
Ductile iron castings for automotive uses	1015-04131	06/12	96.0	96.1	96.1	0.1	0.0
Ductile iron castings for all other uses	1015-04132	06/12	112.1	111.7	112.0	2.5	0.3
Gray iron castings (excluding soil & pressure pipe & fittings)	1015-0419	12/11	110.4	110.6	110.8	0.5	0.2
Standard and pearlitic malleable iron castings	1015-05		277.7	–	–	–	–
Standard and pearlitic malleable iron castings	1015-0501		277.7	–	–	–	–
Steel investment castings	1015-06		254.2	255.6	255.5	7.5	0.0
Steel investment castings	1015-0624	12/03	145.1	145.9	145.8	7.4	-0.1
Carbon steel castings, except investment	1015-07		260.8	260.3	260.4	0.2	0.0
Carbon steel castings, except investment	1015-0701	12/03	176.5	176.2	176.2	0.1	0.0
High alloy steel castings, excluding investment	1015-08		230.4	239.2	239.2	0.5	0.0
High alloy steel castings, excluding investment	1015-0801	12/03	169.3	175.7	175.7	0.5	0.0
Other alloy steel castings, except investment	1015-09		219.0	219.1	219.1	4.2	0.0
Other alloy steel castings, except investment	1015-0901	12/03	156.9	157.0	157.0	4.2	0.0
Other forge shop products	1015-13	06/82	150.6	151.1	151.4	0.3	0.2
Closed die forgings, ferrous	1015-1359	06/98	115.2	115.9	116.1	0.3	0.2
Hot impression die impact, press and upset steel forgings	1015-135912	12/17	93.8	94.4	94.6	0.3	0.2
Hot impression die impact, press, and upset carbon steel forgings	1015-1359121	12/17	91.0	91.7	91.6	-0.2	-0.1
Hot impression die impact, press, & upset alloy steel forgings, except stainless and high temp	1015-1359122	12/17	95.2	95.8	96.4	1.2	0.6

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Steel mill products	1017		177.6	184.2	191.1	2.0	3.7
Semifinished steel mill products	1017-02	06/82	230.5	233.8	237.2	1.1	1.5
Hot rolled steel sheet and strip, including tin mill products	1017-03	06/82	107.4	114.2	125.1	6.1	9.5
Hot rolled steel sheet and strip, including tin mill products	1017-0301	12/03	95.4	101.4	111.1	6.0	9.6
Hot rolled steel bars, plates, and structural shapes	1017-04	06/82	183.7	186.9	188.8	1.4	1.0
Hot rolled steel bars, plates, & structural shapes, alloy	1017-0406	12/10	93.3	92.7	93.4	-1.0	0.8
Hot rolled steel bars, plates, and structural shapes, carbon	1017-0410	12/17	104.6	106.8	107.9	1.8	1.0
Steel wire	1017-05	06/82	262.9	267.8	269.0	-0.6	0.4
Steel wire, carbon	1017-0501	12/03	244.2	246.6	246.9	-0.3	0.1
Steel wire, stainless steel	1017-0502	12/10	113.7	118.8	120.4	-0.3	1.3
Steel wire, alloy	1017-0503	12/10	92.5	93.0	93.4	-6.2	0.4
Steel pipe and tube	1017-06	06/82	260.6	270.8	273.9	1.8	1.1
Steel pipe and tube, carbon	1017-0652	12/17	106.2	110.6	112.1	1.7	1.4
Steel pipe and tube, alloy	1017-0673	12/10	100.7	104.9	105.0	4.3	0.1
Steel pipe and tube, stainless steel	1017-0674	12/10	97.7	99.1	101.2	-3.4	2.1
Cold rolled steel sheet and strip	1017-07	06/82	197.3	205.1	214.2	-1.8	4.4
Cold rolled steel sheet and strip	1017-0710	06/82	197.3	205.1	214.2	-1.8	4.4
Cold finished steel bars and bar shapes	1017-08	06/82	204.7	218.7	219.8	5.4	0.5
Cold finished steel bars and bar shapes	1017-0810	12/17	106.8	114.1	114.7	5.3	0.5
Electrometallurgical ferroalloy products	1017-12	12/17	97.6	99.3	99.5	0.7	0.2
Electrometallurgical ferroalloy products	1017-1201	12/17	97.6	99.3	99.5	0.7	0.2
Nonferrous metals	102		262.1	276.5	278.1	12.3	0.6
Nonferrous metal ores	1021	12/83	474.0	518.9	476.4	21.6	-8.2
Copper and nickel ores	1021-02	06/88	350.8	–	–	–	–
Copper and nickel ores	1021-0201	06/88	350.8	–	–	–	–
Gold ores	1021-05	06/85	515.9	–	–	–	–
Gold ores	1021-0501	06/85	516.6	–	–	–	–
Other metal ores	1021-12	12/03	1,560.8	1,814.2	1,731.4	23.4	-4.6
Other metal ores	1021-1201	12/03	1,560.8	1,814.2	1,731.4	23.4	-4.6
Primary nonferrous metals	1022		198.9	200.9	217.2	17.9	8.1
Primary nonferrous metals	1022-01		203.8	205.9	222.5	17.9	8.1
Copper cathode and refined copper	1022-0131	12/96	206.7	–	–	–	–
Other nonferrous metals, unalloyed	1022-0181	06/88	306.8	300.6	–	–	–
Nonferrous scrap	1023		394.0	427.2	440.2	23.6	3.0
Copper base scrap	1023-01		440.1	467.3	514.2	28.3	10.0
No. 1 copper scrap, including wire	1023-0101	12/86	367.9	384.1	434.8	31.1	13.2
No. 2 copper scrap, including wire	1023-0102	12/86	596.9	646.9	685.0	25.1	5.9
Yellow brass scrap	1023-0103	12/86	475.6	509.8	–	–	–
Other copper and brass scrap	1023-0104	12/86	476.6	514.6	538.7	21.7	4.7
Aluminum base scrap	1023-02		137.3	172.0	190.2	26.5	10.6
Solids and clippings, new aluminum base scrap	1023-0201	12/86	128.2	159.7	181.6	34.6	13.7
Used beverage can scrap	1023-0205	12/86	132.9	144.5	156.1	10.5	8.0
Other old aluminum base scrap	1023-0206	12/86	107.9	134.6	152.0	58.7	12.9
Other nonferrous scrap (including lead, zinc and precious metals)	1023-03		619.8	632.0	599.9	18.3	-5.1
Other nonferrous scrap (including lead, zinc and precious metals)	1023-0309	06/06	265.1	270.3	256.6	18.3	-5.1
Secondary nonferrous metals	1024		254.4	287.6	267.6	11.7	-7.0
Secondary aluminum	1024-02		147.8	173.0	190.3	30.5	10.0
Secondary aluminum	1024-0229	06/97	92.0	107.7	118.5	30.7	10.0
Secondary copper, alloyed and unalloyed	1024-03		627.3	598.7	611.2	16.4	2.1
Secondary copper, alloyed and unalloyed	1024-0339	06/97	411.1	392.3	400.5	16.4	2.1
Secondary precious metals	1024-06		354.1	–	–	–	–
Secondary precious metals	1024-0669	06/97	419.8	–	–	–	–
All other miscellaneous secondary nonferrous metals, including lead	1024-08	06/11	95.0	92.8	102.9	9.0	10.9
All other miscellaneous secondary nonferrous metals, including lead	1024-0801	06/11	95.0	92.8	102.9	9.0	10.9
Nonferrous mill shapes	1025		201.6	206.8	216.0	3.6	4.4
Aluminum mill shapes	1025-01		175.8	181.7	187.9	-2.0	3.4
Aluminum sheet and strip	1025-0105	12/03	113.5	118.2	123.0	-5.7	4.1
Extruded aluminum rod, bar, and other extruded shapes	1025-0162	12/04	109.0	114.7	118.6	2.0	3.4
Aluminum extruded and drawn pipe and tube	1025-0163	12/04	103.7	106.6	110.3	2.9	3.5
Copper and brass mill shapes	1025-02		416.2	434.3	464.0	20.0	6.8
Copper and copper alloy sheet, strip and plate	1025-0237	12/03	210.6	223.2	240.0	18.5	7.5
Copper and copper alloy rod, bar and shapes	1025-0238	12/03	278.0	288.8	310.1	21.5	7.4
Copper and copper alloy pipe and tube	1025-0239	06/04	201.5	210.2	220.2	16.9	4.8
Nickel and nickel-base alloy mill shapes	1025-04		148.6	151.6	152.5	-3.7	0.6
Nickel and nickel-base alloy mill shapes	1025-0466	12/03	108.0	110.2	110.8	-3.7	0.5
Titanium and titanium-base alloy mill shapes	1025-05		172.9	171.0	–	–	–
Titanium and titanium-base alloy mill shapes	1025-0505	12/03	153.8	152.1	–	–	–

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other nonferrous mill shapes	1025-19		221.1	203.5	222.3	-1.9	9.2
All other nonferrous metal mill shapes	1025-1935	12/03	192.5	167.1	194.2	-2.9	16.2
Nonferrous wire and cable	1026		248.8	256.4	264.3	7.9	3.1
Nonferrous wire and cable	1026-03	12/82	255.2	263.0	271.1	7.9	3.1
Electronic wire and cable	1026-0301	12/82	248.4	256.5	265.8	7.0	3.6
Copper wire and cable	1026-0314	12/86	306.5	313.8	329.5	11.2	5.0
Power wire and cable	1026-0332	06/04	205.9	217.8	214.6	7.0	-1.5
Fiber optic cable	1026-0333	12/88	55.7	55.7	55.7	-2.6	0.0
Other wire and cable	1026-0398	06/04	156.6	161.2	165.8	9.4	2.9
Nonferrous forge shop products	1027	12/83	177.5	176.2	176.3	1.0	0.1
Nonferrous forge shop products	1027-01	12/83	177.5	176.2	176.3	1.0	0.1
Nonferrous forge shop products	1027-0111	12/83	178.3	177.0	177.1	1.0	0.1
Hot impression die, impact, press and upset aluminum and other nonferrous forgings	1027-01111	12/07	104.2	103.3	103.4	1.1	0.1
Hot impression die, impact, press and upset aluminum and aluminum alloy forgings	1027-011111	12/07	111.4	108.0	108.2	-3.5	0.2
Hot impression die, impact, press and upset titanium and titanium alloy forgings	1027-011112	12/07	92.7	94.4	94.4	7.5	0.0
Other nonferrous hot impression die impact, press, and upset forgings	1027-011113	12/07	113.6	114.1	114.1	1.5	0.0
Nonferrous foundry shop products	1028		211.5	214.7	216.8	2.5	1.0
Aluminum castings	1028-02		183.2	186.0	187.5	2.6	0.8
Aluminum die-castings	1028-0207	06/83	154.5	156.9	158.8	2.7	1.2
Aluminum castings, excluding die-castings	1028-0208	05/18	104.9	106.5	106.5	2.6	0.0
Castings, nonferrous (except aluminum)	1028-07	12/11	103.5	104.9	106.2	2.2	1.2
Castings, nonferrous (except aluminum)	1028-0701	12/11	103.5	104.9	106.2	2.2	1.2
Nonferrous die-castings (except aluminum)	1028-07011	12/11	102.9	104.0	104.5	-0.6	0.5
Other nonferrous castings (excl. die-castings), ex. copper & aluminum, incl. nickel and zinc	1028-07012	12/11	112.9	112.9	112.9	2.0	0.0
Copper base castings (excluding die-castings)	1028-07013	12/11	97.5	100.4	103.4	6.7	3.0
Metal containers	103		161.9	162.8	163.7	0.7	0.6
Metal cans and can components	1031		148.1	148.8	149.1	0.1	0.2
Steel cans and tinware end products	1031-02		204.2	203.0	204.1	-4.0	0.5
Steel cans and tinware end products	1031-0231	12/01	160.1	159.1	160.0	-4.0	0.6
Aluminum cans and can components	1031-03		112.9	114.1	114.1	2.2	0.0
Aluminum cans and can components	1031-0331	12/01	133.3	134.6	134.7	2.4	0.1
Barrels, drums, pails and other metal containers	1032		296.0	297.9	304.2	3.4	2.1
Barrels, drums, pails and other metal containers	1032-01		296.0	297.9	304.2	3.4	2.1
Steel pails (1- to 12-gallon capacity) and fabricated steel boxes	1032-0105	12/11	140.4	–	–	–	–
Steel shipping barrels and drums (excl. beer barrels) (more than 12-galllon capacity)	1032-0106	12/11	116.5	117.7	119.6	3.6	1.6
All other metal containers	1032-0107	12/11	122.8	123.5	126.3	3.4	2.3
Hardware	104		227.8	228.3	228.7	1.3	0.2
Hardware, n.e.c.	1041		218.6	218.6	218.7	0.6	0.0
Builders' hardware	1041-01		269.0	269.0	268.9	-0.3	0.0
Builders' hardware (lock units, key blanks, door & window hardware, cabinet hardware, etc.)	1041-0104	06/07	135.6	135.6	135.5	-0.3	-0.1
Transportation equipment hardware	1041-03		148.8	148.9	148.9	2.6	0.0
Motor vehicle hardware	1041-0311	06/85	120.1	120.1	120.1	2.7	0.0
Other transportation equipment hardware, incl. marine & aircraft (excl. motor vehicle hardware)	1041-0341	06/85	483.2	485.1	485.1	2.5	0.0
Furniture hardware	1041-04		233.9	233.5	235.0	-0.1	0.6
Furniture hardware	1041-0411	06/85	209.0	208.6	210.0	-0.1	0.7
Other miscellaneous hardware	1041-05	06/85	314.0	313.9	314.3	-0.7	0.1
Other miscellaneous hardware	1041-0502	12/03	222.1	222.1	222.4	-0.7	0.1
Hand and edge tools	1042		249.9	251.2	252.3	2.6	0.4
Hand and edge tools	1042-01		249.9	251.2	252.3	2.6	0.4
Mechanics hand service tools	1042-0135	06/06	127.9	129.3	130.7	5.9	1.1
Edge tools, hand operated	1042-0145	06/06	139.0	137.3	137.3	-0.9	0.0
All other misc handtools, including cutting dies, machine & power-driven (except metal cutting)	1042-0155	06/06	130.1	130.5	130.5	0.5	0.0
All other handtools, n.e.c.	1042-01554	12/11	119.2	119.7	119.7	0.6	0.0
Saw blades and handsaws	1042-0168	12/03	122.6	123.8	123.8	1.0	0.0
Plumbing fixtures and fittings	105		286.5	289.9	289.6	1.9	-0.1
Plumbing fixture fittings and trim	1054		339.9	340.0	340.0	1.9	0.0
Plumbing fixtures, fittings, and trim	1054-02		339.7	339.9	339.8	1.8	0.0
Bath and shower fittings	1054-0211	06/83	282.8	282.8	282.8	1.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Lavatory and sink fittings	1054-0218	06/98	171.3	171.3	171.3	2.3	0.0
Miscellaneous plumbing fixtures, fittings, and trim	1054-0223	06/83	335.2	335.6	335.5	1.5	0.0
Enameled iron & metal sanitary ware	1056	12/86	233.7	247.3	246.1	3.0	-0.5
Enameled iron and metal sanitary ware	1056-01	12/86	233.7	247.3	246.1	3.0	-0.5
Enameled iron and metal sanitary ware	1056-0102	12/03	166.8	176.5	175.6	2.9	-0.5
Heating equipment	106		285.0	284.4	285.6	0.9	0.4
Steam and hot water equipment	1061		303.5	303.5	303.5	1.2	0.0
Steam and hot water equipment	1061-01		303.5	303.5	303.5	1.2	0.0
Cast iron heating boilers, radiators and convectors	1061-0106	06/99	194.5	194.5	194.5	1.5	0.0
Furnaces and heaters, including parts	1062		226.4	222.6	226.3	2.9	1.7
Furnaces and heaters, including parts	1062-01		226.4	222.6	226.3	2.9	1.7
Furnaces and heaters, including parts	1062-0146	12/03	149.6	147.2	149.6	2.9	1.6
Warm air furnaces, including parts	1062-01461	12/09	130.5	127.9	130.4	3.2	2.0
Warm air furnaces	1062-014611	12/09	131.3	128.4	131.2	4.7	2.2
Floor and wall furnaces, unit heaters, infrared heaters, & mechanical stokers, including parts	1062-01462	12/09	122.6	122.8	122.8	1.2	0.0
Other heating equipment, non-electric, including parts	1063		261.1	263.5	262.8	1.5	-0.3
Other heating equipment, non-electric, including parts	1063-01		261.1	263.5	262.8	1.5	-0.3
Other heating equipment, non-electric, including parts	1063-0161	06/99	162.1	163.5	163.1	1.5	-0.2
Domestic heating stoves	1064		215.1	218.0	217.5	1.5	-0.2
Domestic heating stoves	1064-01		215.1	218.0	217.5	1.5	-0.2
Domestic heating stoves	1064-0141	06/99	169.4	171.7	171.2	1.4	-0.3
Domestic water heaters	1066		410.5	410.6	410.6	-2.4	0.0
Domestic water heaters	1066-01		410.5	410.6	410.6	-2.4	0.0
Household water heaters, electric, for permanent installation	1066-0101		400.3	400.3	400.3	-2.5	0.0
Household water heaters, except electric	1066-0114	12/00	253.2	253.2	253.2	-2.2	0.0
Fabricated structural metal products	107		238.7	238.8	243.3	2.6	1.9
Metal doors, sash, and trim	1071		277.7	277.9	278.8	2.8	0.3
Metal doors and frames (except storm)	1071-02	06/83	267.4	267.3	267.6	1.2	0.1
Metal doors and frames (except storm)	1071-0209	06/07	138.7	138.7	138.8	1.2	0.1
Metal windows (except storm sash)	1071-03	06/83	272.8	273.5	276.3	3.8	1.0
Metal windows (except storm sash)	1071-0313	06/97	186.2	186.7	188.6	3.7	1.0
Metal molding and trim and store fronts	1071-04	06/83	484.1	485.4	486.6	1.5	0.2
Metal molding and trim and store fronts	1071-0413	06/83	484.1	485.4	486.6	1.5	0.2
Metal combination screen, storm sash, and storm doors	1071-05	06/83	192.7	192.7	192.7	2.2	0.0
Metal combination screen, storm sash, and storm doors	1071-0515	06/83	192.7	192.7	192.7	2.2	0.0
Metal window and door screens (except combination screens) and metal weather strip	1071-07	05/16	118.2	118.2	118.4	14.2	0.2
Metal window and door screens (except combination screens) and metal weather strip	1071-0717	05/16	118.2	118.2	118.4	14.2	0.2
Metal tanks	1072		206.8	209.0	213.1	4.5	2.0
Metal tanks	1072-01		206.8	209.0	213.1	4.5	2.0
Storage and other non-pressure tanks	1072-0104	12/94	189.3	190.2	198.3	6.5	4.3
Sheet metal products	1073		216.6	216.7	216.7	-0.3	0.0
Sheet metal products	1073-01		216.6	216.7	216.7	-0.3	0.0
Sheet metal roofing and roof drainage equipment	1073-0170	12/03	149.4	149.4	149.4	0.0	0.0
Sheet metal awnings, canopies, cornices, and soffits	1073-01A1	06/11	133.0	133.0	133.0	0.0	0.0
Sheet metal electronic enclosures	1073-01C	06/11	112.2	112.2	112.2	-1.1	0.0
Steel sheet metal computer & peripheral equipment enclosures	1073-01C1	06/11	103.1	–	–	–	–
Other sheet metal work	1073-01G	06/11	109.1	109.2	109.2	-0.2	0.0
Structural, architectural, and pre-engineered metal products	1074		230.2	227.9	233.0	1.7	2.2
Fabricated structural metal	1074-05		228.4	222.6	228.4	0.3	2.6
Fabricated structural metal bar joists and concrete reinforcing bars for buildings	1074-051		215.4	214.8	217.9	1.3	1.4
Fabricated structural iron & steel for industrial bldgs metal bar joists, short span	1074-0510	06/11	120.3	118.2	120.3	1.7	1.8
Fabricated structural iron & steel for commercial, residential, institutional, & public bldgs	1074-0514	06/11	121.3	121.4	123.1	1.2	1.4
Other fabricated structural metal, including for bridges	1074-055	06/82	242.1	228.2	238.1	-1.0	4.3
Fabricated structural metal for bridges	1074-0553	12/07	103.1	95.6	103.8	-0.4	8.6
Custom roll form products	1074-07		137.4	137.0	139.6	0.4	1.9
Custom roll form products	1074-0775	06/90	129.7	129.3	131.8	0.5	1.9
Ornamental and architectural metal work	1074-08	12/83	311.8	314.0	316.3	4.7	0.7
Iron, steel, and aluminum stairs, staircases and fire escapes	1074-0803	12/83	236.4	240.4	242.3	2.9	0.8
Steel and aluminum fences, gates (not wire), and railings and window guards	1074-0813	12/97	195.1	196.8	196.9	1.1	0.1
Open metal flooring, grating and studs	1074-0814	12/97	168.9	169.8	181.3	6.1	6.8

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other architectural and ornamental metal work	1074-082	12/97	207.5	208.4	208.5	3.3	0.0
Other aluminum and metal architectural and ornamental work	1074-0821	12/08	127.8	127.8	127.8	1.5	0.0
Other iron and steel architectural and ornamental work	1074-0822	12/08	137.4	137.9	137.9	3.9	0.0
Metal stalls and corrals	1074-0824	05/17	110.4	–	122.9	11.3	–
Fabricated metal pipe, tube, and fittings	1074-11	12/11	105.2	107.4	110.3	5.0	2.7
Fabricated metal pipe, tube, and fittings	1074-1151	12/11	105.2	107.4	110.3	5.0	2.7
Heat exchangers and steam condensers	1075		320.1	320.2	320.2	1.1	0.0
Heat exchangers and steam condensers	1075-01		319.8	319.9	319.9	1.1	0.0
Heat exchangers and steam condensers (except for nuclear applications)	1075-0103		319.8	319.9	319.9	1.1	0.0
Fabricated steel plate	1076		216.8	215.6	235.1	7.1	9.0
Fabricated steel plate	1076-01		216.8	215.6	235.1	7.1	9.0
Fabricated steel plate	1076-0102	12/01	148.0	147.2	160.5	7.1	9.0
Prefabricated metal buildings	1079		345.4	368.9	378.5	12.1	2.6
Prefabricated metal building systems (excl. farm service bldgs, residential bldgs, and parts)	1079-01		343.7	373.3	383.0	14.5	2.6
Prefabricated metal building systems (excl. farm service bldgs, residential bldgs, and parts)	1079-0101	12/97	249.7	271.2	278.3	14.6	2.6
Non-industrial prefabricated metal building systems (excl. farm svc., residential, and parts)	1079-01011	12/07	159.3	–	171.2	9.3	–
Industrial & commercial prefab metal building systems (excl farm svc bldgs, residential, parts)	1079-01012	12/07	164.7	179.6	185.0	15.8	3.0
Farm service buildings and other prefabricated and portable buildings, steel and aluminum	1079-02		375.0	396.2	396.7	6.8	0.1
Farm service buildings and other prefabricated and portable buildings, steel and aluminum	1079-0201	12/97	254.6	269.0	269.4	6.8	0.1
Panels, parts, and sections for prefabricated buildings, steel and aluminum	1079-03		269.3	269.3	286.2	8.4	6.3
Panels, parts, and sections for prefabricated buildings, steel and aluminum	1079-0354		269.3	269.3	286.2	8.4	6.3
Miscellaneous metal products	108		179.2	179.9	179.9	0.7	0.0
Bolts, nuts, screws, rivets, and washers	1081		219.1	218.8	219.3	4.2	0.2
Externally threaded fasteners, except aircraft types	1081-02	06/82	199.5	199.3	200.0	6.2	0.4
Hex bolts, including heavy, tap-and-joint	1081-0206	06/82	157.3	156.6	157.7	0.8	0.7
Cap, set, machine, lag, flange, and self-locking screws, except aircraft types	1081-0231		208.6	208.8	210.1	0.8	0.6
Other metal bolts, incl. square, round, plow, high-strength structural, and bent	1081-0262	12/99	213.2	213.2	214.6	1.5	0.7
Other externally threaded metal fasteners, including studs, except aircraft types	1081-0263	12/99	164.1	163.9	163.9	19.2	0.0
Internally threaded fasteners, except aircraft types	1081-03	06/82	138.4	139.6	139.5	7.0	-0.1
Internally threaded fasteners, except aircraft types	1081-0312	06/82	138.4	139.6	139.5	7.0	-0.1
Nonthreaded metal fasteners, except aircraft types	1081-04	06/82	196.6	197.1	197.7	0.3	0.3
Nonthreaded metal fasteners, except aircraft types	1081-0424	06/82	196.6	197.1	197.7	0.3	0.3
Aircraft fasteners, except plastics (including aerospace)	1081-05	06/82	331.9	331.9	331.9	3.4	0.0
Aircraft fasteners, except plastics (including aerospace)	1081-0536	06/82	331.9	331.9	331.9	3.4	0.0
Formed products, except fasteners, made by cold-, warm-, or hot-heading processes	1081-06	06/82	239.1	234.9	236.1	-0.6	0.5
Formed products, except fasteners, made by cold-, warm-, or hot-heading processes	1081-0648	06/82	239.1	234.9	236.1	-0.6	0.5
Lighting fixtures	1083		188.0	189.1	189.2	1.6	0.1
Residential electric lighting fixtures, except portable	1083-02		215.7	209.6	210.4	-2.9	0.4
Residential electric lighting fixtures, except portable	1083-0225	06/98	149.6	145.3	145.9	-2.9	0.4
Commercial, institutional and industrial electric lighting fixtures	1083-03		202.6	205.8	205.8	2.5	0.0
Commercial and institutional electric lighting fixtures, including parts and accessories	1083-0302	12/04	136.6	137.4	137.3	0.8	-0.1
Industrial electric lighting fixtures,including parts and accessories	1083-0304	12/04	153.3	161.1	161.6	8.5	0.3
Other lighting equipment	1083-05		177.7	177.7	177.7	1.4	0.0
Outdoor lighting equipment (including parts and accessories)	1083-0522	06/85	176.0	176.0	176.0	2.1	0.0
All other miscellaneous electric and nonelectric lighting equipment, incl parts and accessories	1083-0524	06/85	117.4	117.4	117.4	0.3	0.0
Ordnance and ordnance accessories, n.e.c.	1086	12/85	178.3	178.3	178.3	0.0	0.0
Ordnance and ordnance accessories, n.e.c.	1086-01	12/85	178.3	178.3	178.3	0.0	0.0
Ordnance and ordnance accessories, n.e.c.	1086-0101	12/85	178.3	178.3	178.3	0.0	0.0
Fabricated ferrous wire products	1088	06/82	253.6	252.9	254.6	1.3	0.7
Ferrous wire rope, cable, forms and strand	1088-01	06/82	245.4	244.6	247.3	1.7	1.1
Ferrous wire rope, cable, forms and strand	1088-0101	06/82	245.4	244.6	247.3	1.7	1.1
Ferrous wire cloth, other woven wire products	1088-07	06/82	167.0	167.3	169.2	1.7	1.1
Ferrous wire cloth, other woven wire products	1088-0701	06/82	167.0	167.3	169.2	1.7	1.1
Other fabricated ferrous wire products	1088-09	06/82	246.0	245.1	246.4	1.1	0.5
Steel fencing and fence gates	1088-0993	06/09	109.8	105.9	106.1	-3.9	0.2
Other fabricated ferrous wire products, n.e.c.	1088-0996	12/11	114.1	114.6	115.3	2.4	0.6
Steel nails, staples, tacks, spikes and brads	1088-12	06/09	172.4	172.5	172.5	0.3	0.0

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Steel nails, staples, tacks, spikes and brads	1088-1201	06/09	172.4	172.5	172.5	0.3	0.0
Other miscellaneous metal products	1089		166.3	167.1	167.0	0.1	-0.1
Wire springs	1089-04		209.3	214.9	214.9	3.7	0.0
Precision mechanical wire springs	1089-0424		191.9	203.6	203.7	8.6	0.0
Precision mechanical extension- and torsion-type wire springs	1089-04241	12/09	114.3	117.9	118.6	6.5	0.6
Precision mechanical compression-type springs	1089-04242	12/09	108.0	115.9	115.7	9.6	-0.2
Other metal products	1089-05		156.0	156.7	156.4	-0.1	-0.2
Automotive job stampings	1089-0507		113.2	113.0	113.0	-1.1	0.0
Precision turned products, automotive	1089-0521	12/83	151.6	151.7	151.6	0.3	-0.1
Precision turned products, except automotive	1089-0522	12/83	197.3	199.8	199.7	1.6	-0.1
Metal powders, paste, and flake	1089-0564	06/85	209.8	209.4	209.4	-4.4	0.0
Powder metallurgy parts, except bearings, gears, etc.	1089-0571	12/91	127.5	128.7	–	–	–
Other fabricated metal products	1089-0589	06/85	192.4	194.7	193.0	2.2	-0.9
Metal stampings n.e.c.	1089-07	06/84	194.9	195.3	196.1	0.8	0.4
Metal job stampings, except automotive	1089-0701		211.8	212.4	213.4	1.0	0.5
Recreational vehicle metal job stamping	1089-07011	12/10	99.0	99.0	99.0	-0.8	0.0
Motor and generator metal job stamping	1089-07012	12/10	104.2	104.2	104.2	0.4	0.0
Other metal job stampings	1089-07013	12/10	109.6	110.0	109.6	0.6	-0.4
Metal foil and leaf	1089-08	12/84	151.4	151.7	151.7	-1.0	0.0
Flexible packaging foil	1089-0811	12/84	135.0	135.3	135.3	-1.0	0.0
Heavy gauge springs	1089-09	06/04	157.0	157.1	158.0	-1.4	0.6
Hot formed steel springs, except wire	1089-0912	06/04	165.9	166.0	–	–	–
Cold formed steel springs, except wire	1089-0913	06/04	147.1	147.3	149.1	-2.5	1.2
Machinery and equipment	11		145.0	145.1	145.2	1.0	0.1
Agricultural machinery and equipment	111		242.6	243.1	243.7	1.3	0.2
Agricultural machinery and equipment	1114	12/02	151.9	152.2	152.5	1.3	0.2
Commercial turf and grounds care equipment, including parts and attachments	1114-01	12/02	135.3	136.5	136.7	1.3	0.1
Commercial turf and grounds care equipment, including parts and attachments	1114-0111	12/02	135.3	136.5	136.7	1.3	0.1
Farm plows, harrows, rollers, pulverizers, etc., and attachments	1114-02	12/02	194.6	194.6	194.6	0.6	0.0
Farm plows, harrows, rollers, pulverizers, etc., and attachments	1114-0211	12/02	194.6	194.6	194.6	0.6	0.0
Farm dairy equipment, sprayers and dusters, farm blowers, and attachments	1114-04	12/02	148.4	148.6	148.6	0.0	0.0
Farm dairy equipment, sprayers and dusters, farm blowers, and attachments	1114-0411	12/02	148.4	148.6	148.6	0.0	0.0
Planting, seeding, and fertilizing machinery and attachments	1114-05	12/02	154.7	155.0	156.8	0.3	1.2
Planting, seeding, and fertilizing machinery and attachments	1114-0511	12/02	154.7	155.0	156.8	0.3	1.2
Harvesting machinery (except hay and straw) and attachments	1114-06	12/82	255.8	258.3	258.3	2.6	0.0
Harvesting machinery (except hay and straw) and attachments	1114-0611	12/82	255.8	258.3	258.3	2.6	0.0
Haying machinery and attachments	1114-07	12/82	244.7	245.7	245.7	1.2	0.0
Haying machinery and attachments	1114-0711	12/82	244.7	245.7	245.7	1.2	0.0
All other farm machinery and equipment, excluding parts, including attachments	1114-08	12/02	175.2	172.6	173.9	1.2	0.8
All other farm machinery and equipment, excluding parts, including attachments	1114-0811	12/02	175.2	172.6	173.9	1.2	0.8
Parts for farm machinery, for sale separately	1114-09	12/02	137.2	137.0	137.0	0.2	0.0
Parts for farm machinery, for sale separately	1114-0911	12/02	137.2	137.0	137.0	0.2	0.0
Construction machinery and equipment	112		236.5	236.7	236.8	1.1	0.0
Tractors and attachments, ex. parts	112A	12/99	156.2	156.2	156.2	1.0	0.0
Construction machinery for mounting (excluding parts, winches, snow clearing attachments)	112A-03	12/99	145.9	145.9	145.9	0.8	0.0
Construction machinery for mounting (excluding parts, winches, snow clearing attachments)	112A-0302	12/99	145.9	145.9	145.9	0.8	0.0
Tractor shovel loaders (skid steer, wheel, crawler, and integral design backhoes)	112A-04		227.9	227.9	227.9	1.3	0.0
Tractor shovel loaders (skid steer, wheel, crawler, and integral design backhoes)	112A-0406	06/86	217.3	217.3	217.3	1.3	0.0
Construction wheel and crawler tractors, dozers, self-propelled log skidders, etc.	112A-05	12/03	148.7	148.7	148.7	0.8	0.0
Construction wheel and crawler tractors, dozers, self-propelled log skidders, etc.	112A-0501	12/03	148.7	148.7	148.7	0.8	0.0
Power cranes, draglines, & shovels (excavators) (incl. surface mining equipment) (excl. parts)	112B	12/99	150.2	150.2	150.2	0.9	0.0
Power cranes, draglines, & shovels (excavators) (incl. surface mining equip.) (excluding parts)	112B-05	12/99	150.2	150.2	150.2	0.9	0.0
Power cranes, draglines, & shovels (excavators) (incl. surface mining equip.) (excluding parts)	112B-0504	12/99	150.2	150.2	150.2	0.9	0.0
Mixers, pavers, and related equipment (excluding parts)	112C		221.4	221.3	225.9	2.4	2.1
Mixers, pavers, and related equipment (excluding parts)	112C-01		221.4	221.3	225.9	2.4	2.1
Mixers, pavers, and related equipment (excluding parts)	112C-0109	12/99	159.0	158.9	162.2	2.3	2.1
Off-highway, equipment, ex. parts	112D	12/99	168.8	168.9	168.9	1.6	0.0
Off-highway trucks, haulers, truck-type tractor chassis, trailers, etc. (excluding parts)	112D-02	12/03	159.1	159.4	159.4	1.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Off-highway trucks, haulers, truck-type tractor chassis, trailers, etc. (excluding parts)	112D-0201	12/03	159.1	159.4	159.4	1.7	0.0
Graders, rollers & compactors, rough-terrain forklifts, scrapers, trenchers, etc. (excl. parts)	112D-03	12/03	162.6	162.6	162.6	1.6	0.0
Graders, rollers & compactors, rough-terrain forklifts, scrapers, trenchers, etc. (excl. parts)	112D-0301	12/03	162.6	162.6	162.6	1.6	0.0
Misc. construction machinery and equipment	112J	12/05	143.8	143.8	143.8	1.3	0.0
Winches, aerial work platforms, and automotive wrecker hoists	112J-01	12/05	142.2	142.2	142.2	1.6	0.0
Winches, aerial work platforms, and automotive wrecker hoists	112J-0101	12/03	179.2	179.2	179.2	1.7	0.0
Winches, all types (excluding parts)	112J-010175	12/13	109.8	109.8	109.8	0.9	0.0
Other construction machinery and equipment (excluding parts)	112J-03	12/03	163.9	164.0	164.0	0.9	0.0
Other construction machinery and equipment (excluding parts)	112J-0301	12/03	163.9	164.0	164.0	0.9	0.0
Parts for construction machinery and equipment, sold separately	112K	12/99	150.4	151.2	151.4	0.7	0.1
Parts for construction machinery and equipment, sold separately	112K-01	12/99	150.4	151.2	151.4	0.7	0.1
Parts for cranes, draglines, and shovels (including surface mining equipment) (sold separately)	112K-0101	12/11	117.7	117.7	117.7	1.3	0.0
Parts for off-highway wheel tractors and shovel loaders (sold separately)	112K-0102	12/11	107.8	107.7	107.7	-0.6	0.0
Parts for other construction machinery (sold separately)	112K-0103	12/11	109.1	110.3	110.5	0.8	0.2
Metalworking machinery and equipment	113		199.2	199.7	199.7	1.0	0.0
Power-driven handtools, including parts and attachments	1132		180.8	182.7	182.7	2.4	0.0
Power-driven handtools, including parts and attachments	1132-11	12/04	123.1	124.5	124.5	2.4	0.0
Power-driven handtools, including parts and attachments	1132-1101	12/04	123.1	124.5	124.5	2.4	0.0
Power-driven handtools, pneumatic, hydraulic, and powder-actuated	1132-11011	06/11	125.9	125.9	125.9	1.0	0.0
Power-driven handtools, electric (except battery powered), including parts	1132-11014	06/11	116.0	116.0	116.0	2.4	0.0
Welding machines and equipment	1133		317.4	317.9	318.1	1.2	0.1
Arc welding machines, components, and accessories, excluding electrodes and stud welding equip	1133-01		305.4	305.4	305.4	2.5	0.0
Arc welding machines, components, and accessories, excluding electrodes and stud welding equip	1133-0175	12/97	200.7	200.7	200.7	2.6	0.0
Resistance welders, components, accessories, and electrodes	1133-02		246.2	247.8	248.5	1.3	0.3
Resistance welders, components, accessories, and electrodes	1133-0276	12/84	228.2	229.6	230.2	1.2	0.3
Gas welding and cutting equipment, parts, attachments, and accessories	1133-04		228.6	229.0	229.0	-0.4	0.0
Gas welding and cutting equipment, parts, attachments, and accessories	1133-0461	06/83	224.9	225.2	225.2	-0.4	0.0
Other welding equipment, components, and accessories (excluding arc, resistance, and gas)	1133-06	12/00	130.9	131.4	131.4	1.2	0.0
Other welding equipment, components, and accessories (excluding arc, resistance, and gas)	1133-0629	12/00	130.9	131.4	131.4	1.2	0.0
Industrial process furnaces and ovens	1134		219.0	219.2	220.1	2.0	0.4
Industrial process furnaces and ovens, except parts and attachments	1134-07	12/04	137.4	137.5	138.0	2.4	0.4
Industrial process furnaces and ovens, except parts and attachments	1134-0711	12/04	137.4	137.5	138.0	2.4	0.4
Parts and attachments for industrial process furnaces and ovens	1134-09	06/11	–	110.2	110.8	1.0	0.5
Parts and attachments for industrial process furnaces and ovens	1134-0901	06/11	–	110.2	110.8	1.0	0.5
Cutting tools and accessories	1135		198.7	199.0	199.0	0.9	0.0
Small cutting tools	1135-01		189.9	190.2	190.2	0.7	0.0
End mills and milling cutters	1135-0144	12/11	109.9	110.5	110.5	0.6	0.0
Threading tools, including blanks, tips and inserts	1135-0145	12/11	107.8	107.8	107.8	-1.1	0.0
Carbon and high-speed steel, shank, solid, tipped carbide twist drills	1135-0146	12/11	114.1	114.1	114.1	-0.3	0.0
Taps, carbide indexible, and throwaway inserts for machine tools	1135-0147	12/11	121.2	121.2	121.2	3.0	0.0
Other cutting tools for machine tools, excluding tips and blanks	1135-0149	12/11	108.9	109.0	109.0	0.7	0.0
Precision measuring tools	1135-02		203.9	204.8	204.8	0.4	0.0
Precision measuring tools	1135-0243	06/83	197.2	198.1	198.1	0.5	0.0
Other machine tool attachments and accessories	1135-05	06/83	211.6	211.1	211.1	1.8	0.0
Other machine tool attachments and accessories	1135-0501	06/83	211.6	211.1	211.1	1.8	0.0
Abrasive products	1136		215.2	216.4	216.6	2.5	0.1
Nonmetallic sized grains, powders, and flour abrasives (incl. graded only)	1136-01		155.8	158.8	–	–	–
Nonmetallic sized grains, powders, and flour abrasives (incl. graded only)	1136-0105	06/87	200.6	204.5	–	–	–
Nonmetallic abrasive products (including diamond abrasives)	1136-03		200.7	201.1	201.1	2.3	0.0
Nonmetallic abrasive products (including diamond abrasives)	1136-0311	06/87	183.7	184.1	184.1	2.3	0.0
Nonmetallic coated abrasive products and buffing wheels, polishing wheels, and laps	1136-05		260.0	260.0	260.0	0.9	0.0
Nonmetallic coated abrasive products and buffing wheels, polishing wheels, and laps	1136-0505		192.4	192.4	192.4	0.9	0.0
Metal cutting machine tools	1137		208.2	208.5	208.8	1.8	0.1
Metal grinding, polishing, buffing, honing, and lapping machines	1137-13		317.9	321.1	321.1	6.6	0.0
Metal grinding, polishing, buffing, honing, and lapping machines	1137-1361	06/83	315.2	318.4	318.4	6.6	0.0
Other metal-cutting machine tools	1137-20	12/09	115.3	115.3	115.5	0.6	0.2
Other metal-cutting machine tools	1137-2041	12/09	115.3	115.3	115.5	0.6	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Metal machining centers	1137-21	12/09	118.2	118.2	118.2	1.8	0.0
Metal machining centers	1137-2121	12/09	118.2	118.2	118.2	1.8	0.0
Rebuilt metal-cutting machine tools and parts for metal-cutting machine tools	1137-53	12/02	132.2	132.2	132.2	1.1	0.0
Rebuilt metal-cutting machine tools and parts for metal-cutting machine tools	1137-5311	12/02	132.2	132.2	132.2	1.1	0.0
Metal forming machine tools	1138		241.9	241.9	241.9	1.8	0.0
Metal-forming machine tools (except rebuilt and parts)	1138-26	12/09	120.6	120.6	120.6	1.5	0.0
Metal punching and shearing (power & manual), and bending and forming machines (power only)	1138-2611		199.0	199.0	199.0	-0.7	0.0
Metalworking presses (except forging and die-stamping presses)	1138-2631		256.3	256.3	256.3	0.7	0.0
Other metal-forming machine tools (except presses)	1138-2651		290.1	290.1	290.1	5.4	0.0
Rebuilt metal-forming machine tools and parts for metal-forming machine tools	1138-52	12/02	142.9	142.9	142.9	3.0	0.0
Rebuilt metal-forming machine tools and parts for metal-forming machine tools	1138-5205	12/02	142.9	142.9	142.9	3.0	0.0
Tools, dies, jigs, fixtures & ind. molds	1139		153.7	153.9	153.6	-0.6	-0.2
Special tools, dies, jigs, and fixtures	1139-01		174.0	174.3	173.8	-0.1	-0.3
Special tools, dies, jigs, and fixtures	1139-0135	12/03	114.1	114.3	114.0	-0.1	-0.3
Jigs and fixtures, including parts	1139-01351	06/10	112.8	112.7	112.7	-0.7	0.0
Metalworking dies and die sets	1139-01353	06/10	109.1	109.4	109.4	0.3	0.0
Standard punches, industrial prototypes, die parts & other special tooling for dies	1139-01357	06/10	110.5	110.9	109.7	0.1	-1.1
Industrial molds and mold boxes	1139-03		128.1	128.1	128.1	-1.2	0.0
Industrial injection-type molds made of metal for plastics	1139-0312	12/09	114.6	114.6	114.6	0.3	0.0
Other industrial molds and mold boxes	1139-0331	12/09	93.8	93.8	93.8	-2.0	0.0
Metalworking machinery n. e. c.	113A	06/83	219.6	220.0	220.3	0.7	0.1
Metalworking assembly machines	113A-01	06/83	186.9	186.8	186.8	-0.7	0.0
Metalworking assembly machines	113A-0101	06/83	186.9	186.8	186.8	-0.7	0.0
Other metalworking machinery	113A-02	06/83	283.4	285.3	286.5	4.6	0.4
Other metalworking machinery	113A-0201	06/83	283.4	285.3	286.5	4.6	0.4
Rolling mill machinery	113B	12/87	239.7	239.8	239.8	0.4	0.0
Rolling mill machinery	113B-01	12/87	239.7	239.8	239.8	0.4	0.0
Rolling mill machinery	113B-0101	12/87	239.7	239.8	239.8	0.4	0.0
General purpose machinery and equipment	114		251.4	252.4	252.8	1.8	0.2
Pumps, compressors, and equipment	1141		269.6	269.6	269.8	0.7	0.1
Industrial pumps, except hydraulic fluid power pumps	1141-02		272.7	272.7	273.3	1.0	0.2
Industrial pumps, except hydraulic fluid power pumps	1141-0212	12/97	174.0	174.0	174.4	1.0	0.2
Parts and attachments for air and gas compressors and vacuum pumps	1141-07	06/84	262.9	–	262.9	2.3	–
Measuring and dispensing pumps and parts and attachments	1141-09	06/84	243.0	243.0	243.0	5.2	0.0
Measuring and dispensing pumps and parts and attachments	1141-0906	12/03	165.9	165.9	165.9	5.3	0.0
Domestic water systems	1141-13	12/03	176.3	176.3	176.3	2.6	0.0
Domestic water systems	1141-1311	12/03	176.3	176.3	176.3	2.6	0.0
Air and gas compressors and vacuum pumps	1141-15	06/05	166.9	166.9	166.9	1.2	0.0
Air and gas compressors and vacuum pumps	1141-1501	06/05	166.9	166.9	166.9	1.2	0.0
Air & gas compressors, except compressors for ice making, refrigeration, or a/c equipment	1141-15011	12/11	129.7	129.7	129.7	1.3	0.0
Other pumps, including parts and attachments	1141-19	12/83	292.4	292.4	292.6	-1.9	0.1
Parts and attachments for pumps	1141-1911	12/83	347.0	346.9	347.7	1.1	0.2
All other pumps, including domestic sump, oil well, and oil field pumps	1141-1915	12/97	159.6	159.7	159.7	-3.3	0.0
Other pumps, except automotive circulating pumps, and measuring & dispensing pumps	1141-19155	12/09	128.1	128.2	128.2	1.3	0.0
Elevators, escalators, and other lifts	1142		164.2	164.6	164.4	0.9	-0.1
Elevators and moving stairways	1142-01		156.8	157.4	157.0	1.0	-0.3
Elevators and moving stairways	1142-0112	12/03	137.0	137.5	137.2	1.0	-0.2
Parts and attachments for elevators and moving stairs (sold separately)	1142-02		196.8	196.7	196.8	0.7	0.1
Parts and attachments for elevators and moving stairs (sold separately)	1142-0221		196.8	196.7	196.8	0.7	0.1
Fluid power equipment	1143		271.0	271.1	270.3	1.2	-0.3
Fluid power pumps and parts	1143-01		247.8	248.2	248.2	1.1	0.0
Nonaerospace-type reciprocating fluid power pumps	1143-0112	12/11	116.6	116.6	116.6	0.2	0.0
Nonaerospace-type rotary and other fluid power pumps	1143-0113	12/14	101.0	101.0	101.0	0.2	0.0
Nonaerospace-type fluid power motors	1143-0115	12/11	125.9	127.0	127.0	2.8	0.0
Parts for fluid power pumps, motors, and hydrostatic transmissions	1143-0119	12/11	106.8	106.8	106.8	1.8	0.0
Fluid power valves	1143-02		303.8	304.7	301.3	2.8	-1.1
Fluid power valves	1143-0201	12/82	296.4	297.3	294.0	2.8	-1.1
Nonaerospace type hydraulic directional control valves	1143-02013	12/07	143.6	143.6	143.8	4.1	0.1
Nonaerospace type pneumatic directional control valves	1143-02015	12/07	140.4	141.9	141.5	3.1	-0.3
Aerospace type fluid power valves	1143-0201A	06/09	134.1	134.6	131.6	-1.3	-2.2
Fluid power cylinders, actuators, accumulators, cushions, & parts	1143-03		243.0	242.6	242.6	0.6	0.0
Non-aerospace hydraulic & all aerospace-type fluid power cylinders	1143-0312	06/98	168.5	168.0	168.0	0.5	0.0
Non-aerospace pneumatic fluid power cylinders	1143-0313	06/98	160.9	160.9	160.9	0.0	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Parts for hydraulic & pneumatic cylinders and actuators	1143-0315	06/98	191.5	192.3	192.0	1.3	-0.2
Fluid power hose and tube fittings	1143-04		296.5	296.5	296.1	0.2	-0.1
Fluid power hose and tube fittings	1143-0406		296.5	296.5	296.1	0.2	-0.1
Nonaerospace type flared (metal) fittings, couplings, and assemblies	1143-04062	06/09	112.4	112.4	112.4	–	0.0
Parts for fluid power valves	1143-05	06/91	199.8	199.7	200.3	0.9	0.3
Parts for fluid power valves	1143-0501	06/91	199.8	199.7	200.3	0.9	0.3
Industrial material handling equipment	1144		228.9	229.1	230.1	1.6	0.4
Conveying equipment, except parts and accessories	1144-02		224.5	224.5	224.5	2.4	0.0
Unit handling conveyors and conveying systems	1144-0212	06/84	196.9	197.0	197.0	1.4	0.0
Unit handling gravity and trolley conveyors and conveying systems	1144-02122	06/09	118.5	118.5	118.5	0.9	0.0
All other unit handling conveyors, including tow, belt, roller, pneumatic, portable, etc	1144-02124	06/09	122.6	122.7	122.7	1.5	0.0
Bulk material handling conveyors and conveying systems	1144-0216	06/84	214.6	214.6	214.6	3.7	0.0
Industrial trucks, trailers, and stackers	1144-03		222.2	222.6	224.3	1.5	0.8
Industrial trucks, tractors, mobile straddle carriers & cranes, & automatic stacking machines	1144-035	12/11	124.2	124.3	125.4	1.7	0.9
Work trucks with lifting & handling equipment, riding, electric, self-propelled	1144-0353	06/02	175.1	175.1	179.3	4.4	2.4
Work trucks with lifting & handling equipment, non-riding electric or any non-electric	1144-0356	06/02	160.8	160.9	160.9	0.1	0.0
Work trucks not fitted with lifting & handling equipment, electric or non-electric	1144-0357	06/02	160.8	160.9	160.9	0.1	0.0
Bulk powered material moving equipment, dock boards, and metal pallets and skids	1144-0358	06/02	162.0	162.1	162.1	-0.3	0.0
Parts and attachments for industrial trucks and tractors	1144-0378	12/86	275.5	277.8	278.2	0.8	0.1
Hoists, overhead cranes, and monorail systems	1144-04		266.2	266.2	266.2	0.7	0.0
Hoists	1144-0481	12/84	261.7	261.7	261.7	1.5	0.0
Overhead traveling cranes and monorail systems	1144-0485	12/84	244.3	244.3	244.3	0.2	0.0
Parts and accessories for conveyors and conveying systems	1144-06	09/18	104.3	104.3	104.4	0.9	0.1
Parts and accessories for unit handling conveyors and conveying systems	1144-0601	06/84	245.7	246.0	246.8	1.9	0.3
Parts and accessories for bulk material handling conveyors and conveying systems	1144-0602	06/84	350.3	349.8	349.8	0.1	0.0
Mechanical power transmission equipment	1145		284.2	285.4	285.7	1.8	0.1
Speed changers, drives, gears	1145-01		285.1	287.5	287.3	1.6	-0.1
Loose gear, pinions and racks	1145-0108	12/83	204.1	–	–	–	–
Speed changers and industrial high speed drives & parts other than loose gearing	1145-0117	12/03	168.5	170.6	170.5	1.9	-0.1
Other power transmission equipment	1145-02	12/84	267.8	268.0	268.6	2.0	0.2
Plain bearings and bushings	1145-0201	12/84	169.0	169.0	169.0	0.9	0.0
Mechanical power transmission equipment, excl. speed changers, drives, & gears	1145-0212	12/03	178.9	179.1	179.7	2.5	0.3
Scales and balances	1146		184.0	185.1	185.2	1.1	0.1
Vehicle and industrial scales	1146-11	12/91	160.5	162.3	162.4	1.7	0.1
Vehicle and industrial scales	1146-1101	06/03	139.6	141.1	141.2	1.7	0.1
Motor truck and railroad track scales	1146-11011	12/10	130.7	130.4	130.4	0.4	0.0
Industrial scales (including automatic checkweigher and bulkweigher scales)	1146-11012	12/10	126.8	127.2	127.5	1.0	0.2
Miscellaneous non-vehicle scales (crane, susp., tank, hopper, measuring dev, lab, bulk convyor)	1146-11013	12/10	110.3	116.5	116.5	6.4	0.0
Retail, commercial, household, and mailing scales and balances	1146-12	12/91	167.8	168.1	168.1	0.0	0.0
Retail, commercial, household, and mailing scales and balances	1146-1201	06/03	154.0	154.3	154.3	0.0	0.0
Parts, attachments, and accessories for scales and balances	1146-13	12/91	196.5	196.5	196.7	0.9	0.1
Parts, attachments, and accessories for scales and balances	1146-1301	06/03	192.0	192.0	192.3	0.9	0.2
Air purification equipment and industrial and commercial fans and blowers	1147		240.9	241.0	243.1	1.8	0.9
Fan, blower, air purification equipment	1147-01		240.9	241.0	243.1	1.8	0.9
Dust collection and other air purification equipment for cleaning incoming air	1147-0143	12/83	203.3	203.6	204.3	2.8	0.3
Air filters for air-conditioners and furnaces, etc., of 2400 CFM or less, except parts	1147-01431	06/09	130.1	130.8	131.1	3.6	0.2
Other dust collection and air purification equipment, except parts	1147-01432	06/09	121.8	121.8	122.0	4.8	0.2
Parts for dust collection and air purification equipment	1147-01433	06/09	118.2	117.2	118.1	-1.1	0.8
Industrial and commercial fans and blowers	1147-0145	12/03	168.7	168.6	171.8	1.3	1.9
Centrifugal blower filter units, and classes I-IV centrifugal fans, except parts	1147-01452	06/09	140.5	140.5	140.5	-2.2	0.0
Other centrifugal fans and blowers, except parts	1147-01453	06/09	133.8	133.8	139.0	3.6	3.9
Axial fans and industrial propeller fans, except parts	1147-01457	06/09	119.0	119.0	119.0	-0.2	0.0
Power roof ventilators, except parts	1147-01458	06/09	119.0	119.0	119.0	0.0	0.0
Parts and accessories for fans and blowers	1147-01459	06/09	121.7	120.9	121.1	-2.0	0.2
Air conditioning and refrigeration equip	1148		204.9	206.5	206.3	2.5	-0.1
Unitary air-conditioners, except air source heat pumps	1148-02		201.2	203.0	202.9	3.8	0.0
Unitary air-conditioners, except air source heat pumps	1148-0222	06/97	164.1	165.5	165.4	–	-0.1
Commercial refrigeration equipment	1148-03		250.5	250.5	250.5	1.4	0.0
Commercial refrigeration equipment	1148-0331	06/97	162.4	162.4	162.4	1.4	0.0
All other miscellaneous refrigeration and air-conditioning equipment	1148-06		228.7	228.7	228.7	1.2	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
All other miscellaneous refrigeration and air-conditioning equipment	1148-0631	06/97	158.3	158.3	158.3	1.2	0.0
Heat transfer equipment, including heat pumps	1148-07	12/11	122.4	123.7	123.5	2.8	-0.2
Heat transfer equipment, except dehumidifiers	1148-0732	12/03	171.6	173.7	173.6	2.5	-0.1
Heat pumps	1148-0734	12/09	120.9	121.3	120.7	4.1	-0.5
Parts and accessories for air conditioning and heat transfer equipment	1148-09	12/89	185.1	186.1	185.8	3.5	-0.2
Parts and accessories for air conditioning and heat transfer equipment	1148-0901	12/89	185.1	186.1	185.8	3.5	-0.2
Refrigeration condensing units	1148-15	01/19	102.2	102.2	102.2	1.5	0.0
Refrigeration condensing units	1148-1511	01/19	102.2	102.2	102.2	1.5	0.0
Miscellaneous general purpose equipment	1149		292.8	295.2	296.6	2.5	0.5
Metal valves, except fluid power	1149-02	12/82	347.2	349.1	351.5	2.8	0.7
Gates, globes, angles, and checks	1149-0201	12/82	379.7	380.6	382.0	4.5	0.4
Gates, globes, angles, straightway (Y-type) checks, stop & check, 3- & 4-way, etc	1149-02011	06/09	136.6	137.1	137.8	6.2	0.5
Industrial valves for water works and municipal equipment	1149-02012	06/09	121.6	121.5	121.5	0.3	0.0
Industrial ball valves, incl. manual and power operated	1149-0202	12/82	446.1	446.4	454.9	2.1	1.9
Industrial butterfly valves, incl. manual and power operated	1149-0203	12/82	244.2	244.2	247.0	2.7	1.1
Industrial plug valves	1149-0204	12/82	234.6	234.6	234.6	0.0	0.0
Solenoid valves	1149-0208	12/82	366.1	366.1	–	–	–
Other industrial valves, including nuclear	1149-0209	12/82	316.3	319.0	319.0	1.8	0.0
Automatic regulating and control valves	1149-0211	12/98	199.9	205.6	206.1	3.9	0.2
Metal pipe fittings, flanges, and unions	1149-03	12/82	336.3	342.5	358.0	13.1	4.5
Metal pipe fittings, flanges, and unions	1149-0301	12/82	336.3	342.5	358.0	13.1	4.5
Ball and roller bearings	1149-05		282.8	283.6	282.7	0.2	-0.3
Ball bearings, complete, unmounted	1149-0531	12/03	151.2	151.3	151.5	0.3	0.1
Mounted bearings, except plain	1149-0534	06/83	375.7	384.9	376.2	2.3	-2.3
Parts and components for ball and roller bearings, incl. balls and rollers	1149-0535	06/83	178.5	176.4	176.5	-2.4	0.1
Tapered roller bearings (including cups & cones), unmounted	1149-0537	06/83	302.0	–	302.0	0.0	–
Other roller bearings, unmounted	1149-0538	06/83	326.3	330.1	327.2	1.2	-0.9
Industrial patterns	1149-07	12/84	186.1	180.7	180.7	-6.6	0.0
Industrial patterns	1149-0701	12/84	186.1	180.7	180.7	-6.6	0.0
Filters and strainers	1149-08	12/84	248.5	256.0	256.0	1.9	0.0
Filters and strainers, except fluid power	1149-0805	12/03	156.0	156.7	156.7	-1.6	0.0
Industrial filters and strainers and reusable media, except fluid power	1149-08051	12/11	116.4	116.9	116.9	-2.1	0.0
Nonreusable media for filters and strainers, except fluid power	1149-08052	12/11	110.4	110.4	110.4	-2.6	0.0
Parts and accessories for filters and strainers, except fluid power	1149-08053	12/11	116.7	118.0	118.0	11.8	0.0
Other miscellaneous general purpose equipment	1149-11	12/84	219.3	220.1	218.7	0.4	-0.6
General industrial machinery equipment, n.e.c.	1149-1102	06/07	129.8	130.3	129.4	0.5	-0.7
Electronic computers and computer equipment	115	12/98	25.7	25.6	25.2	-3.4	-1.6
Electronic computers	1151	12/04	15.6	15.2	14.5	-6.5	-4.6
Electronic computers	1151-01	12/04	15.6	15.2	14.5	-6.5	-4.6
Personal computers and workstations (excluding portable computers)	1151-0114	06/07	22.1	20.7	20.1	-11.1	-2.9
Portable computers, laptops, tablets and other single user computers	1151-0115	06/07	15.3	15.1	14.7	-10.4	-2.6
Host computers, multiusers (mainframes, UNIX and PC servers)	1151-0116	12/04	24.2	23.9	22.6	-4.2	-5.4
Computer storage devices	1152	12/04	46.3	46.7	46.3	-3.7	-0.9
Computer storage devices (except parts, attachments and accessories)	1152-01	12/04	45.8	46.3	45.8	-3.6	-1.1
Computer storage devices (except parts, attachments and accessories)	1152-0101	12/04	45.8	46.3	45.8	-3.6	-1.1
Computer peripheral equipment and parts	1154	12/98	80.3	80.3	80.3	-1.6	0.0
POS terminals, funds-transfer devices, computer terminals & other computer peripheral equip	1154-06	06/99	64.5	64.5	64.5	-2.3	0.0
POS terminals, funds-transfer devices, computer terminals & other computer peripheral equip	1154-0602	06/07	67.4	67.4	67.4	-2.3	0.0
Special industry machinery and equipment	116		216.0	215.5	217.4	2.3	0.9
Food products machinery	1161		297.5	299.5	300.9	2.8	0.5
Dairy and milk products plant machinery and equipment	1161-01		274.0	283.1	283.9	5.1	0.3
Dairy and milk products plant machinery and equipment	1161-0111	12/83	268.1	276.9	277.7	5.1	0.3
Commercial food products machinery (except packaging and cooking equipment)	1161-04		260.2	260.6	262.8	2.5	0.8
Commercial food products machinery (except packaging and cooking equipment)	1161-0409	12/83	256.7	257.1	259.3	2.5	0.9
Industrial food products machinery for processing foods, beverages, & animal & fowl feed	1161-05	12/83	317.0	317.0	317.5	2.2	0.2
Industrial food products machinery for processing foods, beverages, & animal & fowl feed	1161-0501	12/83	317.0	317.0	317.5	2.2	0.2
Other industrial food and feed machinery	1161-05012	12/12	122.4	122.5	122.8	2.0	0.2
Machinery for sorting, grading, and cleaning fruits, vegetables, eggs, and for processing meat	1161-05013	12/12	127.7	127.7	127.7	3.0	0.0
Parts and attachments for industrial food and feed products machinery	1161-05014	12/12	122.5	122.2	122.2	1.3	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Textile machinery and equipment	1162		173.9	173.9	173.9	1.0	0.0
Textile machinery (except parts, attachments, and accessories)	1162-12	06/86	147.7	147.7	147.7	1.2	0.0
Textile machinery (except parts, attachments, and accessories)	1162-1201	06/86	147.7	147.7	147.7	1.2	0.0
Textile machinery parts and attachments	1162-77		192.4	192.4	192.4	0.5	0.0
Textile machinery parts and attachments	1162-7701	06/86	172.6	172.6	172.6	0.4	0.0
Sawmill and woodworking machinery	1163		235.5	239.2	239.2	2.3	0.0
Sawmill and woodworking machinery	1163-06	12/04	158.3	160.8	160.8	2.3	0.0
Sawmill and woodworking machinery, excluding parts and attachments (sold separately)	1163-0602	06/12	132.3	134.8	134.8	2.6	0.0
Parts, attachments, & accessories for sawmill & woodworking machinery	1163-0603	06/12	–	146.3	146.3	–	0.0
Paper industries machinery	1164	06/82	229.4	229.1	229.3	0.4	0.1
Paper industries machinery	1164-01	06/82	229.4	229.1	229.3	0.4	0.1
Paper industries machinery, excluding parts & attachments (sold separately)	1164-0114	12/03	127.8	127.8	127.8	0.1	0.0
Parts and attachments for paper industries machinery	1164-0115	12/03	145.2	144.8	145.2	0.8	0.3
Printing trades machinery and equipment	1165		165.1	166.0	164.6	-0.3	-0.8
Printing presses	1165-08	06/09	103.4	103.4	103.4	0.0	0.0
Printing presses	1165-0830	06/09	103.4	103.4	103.4	0.0	0.0
Other printing machinery and equipment	1165-09	12/82	156.1	157.2	155.5	-0.3	-1.1
Other printing machinery and equipment, incl. pre-press preparation equipment & plates	1165-0912	06/09	93.9	96.2	92.7	-1.5	-3.6
Parts, attachments, & accessories for printing trades machinery	1165-0913	06/09	111.6	111.6	111.6	0.2	0.0
Bookbinding machinery and equipment	1165-0914	12/11	115.1	–	–	–	–
Other special industry machinery	1166		191.3	189.4	192.9	4.1	1.8
Plastics and rubber working machinery	1166-03		222.8	222.5	222.5	0.3	0.0
Plastics working machinery and equipment, excluding patterns and molds, including parts	1166-039	09/15	103.9	103.7	103.7	0.3	0.0
Plasticworking machinery (excluding parts)	1166-0391	12/08	111.4	111.4	111.4	0.5	0.0
Parts for plasticworking machinery	1166-0395	12/08	112.5	111.5	111.6	-0.4	0.1
Miscellaneous special industry machinery	1166-06		180.0	177.9	181.8	4.7	2.2
Semiconductor manufacturing machinery and parts	1166-0638	06/87	115.4	115.4	115.4	2.8	0.0
All other miscellaneous special industry machinery and equipment	1166-0647	06/01	147.8	142.6	151.9	10.4	6.5
Packing, packaging, and bottling machinery and parts	1167		282.8	283.1	286.0	-1.0	1.0
Packing, packaging, and bottling machinery and parts	1167-05	06/06	138.2	138.3	139.8	-0.9	1.1
Packing, packaging, and bottling machinery, excluding parts	1167-0501	06/06	136.6	137.2	137.5	1.6	0.2
Parts for packing, packaging, and bottling machinery	1167-0502	12/83	263.1	261.6	268.7	-6.1	2.7
Service industry machinery and parts	1168	06/82	255.0	255.4	255.6	1.7	0.1
Service industry machinery and parts	1168-01	06/82	255.0	255.4	255.6	1.7	0.1
Commercial and industrial vacuum cleaners	1168-0111	06/82	273.6	273.6	273.6	9.9	0.0
Commercial cooking and food warming equipment	1168-0118	12/03	161.5	161.6	161.6	0.7	0.0
Commercial cooking equipment incl. ranges, deep-fat fryers, etc. except electric	1168-01181	12/11	124.0	124.0	124.0	0.6	0.0
Commercial electric cooking equipment, incl. ranges, deep-fat fryers, etc.	1168-01182	12/11	114.8	114.8	114.9	1.1	0.1
Parts and accessories for commercial cooking and food warming equipment	1168-01183	12/11	114.3	114.3	114.3	0.2	0.0
Other service industry machinery, incl. electronic teaching mach. & auto. maintenance equipment	1168-0123	06/07	124.2	124.5	124.7	1.5	0.2
All other parts and attachments for service industry equipment	1168-01232	12/11	103.5	103.5	103.5	0.4	0.0
Commercial and industrial floor & carpet cleaning machines, excl. vacuum cleaners	1168-01233	09/16	114.9	114.9	114.9	2.9	0.0
Electronic teaching machines, teaching aids, etc., incl. kits	1168-01235	09/16	102.0	102.1	102.5	0.5	0.4
Other service industry equipment	1168-01236	09/16	108.3	108.7	108.7	2.1	0.0
Commercial laundry and drycleaning machinery products	1169	12/82	274.0	274.0	274.0	0.4	0.0
Commercial laundry and drycleaning machinery products	1169-09	06/03	155.0	155.0	155.0	0.4	0.0
Commercial laundry and drycleaning machinery products	1169-0901	06/03	155.0	155.0	155.0	0.4	0.0
Electrical machinery and equipment	117		117.7	117.6	117.7	0.6	0.1
Wiring devices	1171		241.6	253.0	253.7	6.1	0.3
Current-carrying wiring devices	1171-01		182.4	184.8	184.5	1.8	-0.2
Current-carrying switches for electrical circuitry (including vehicular switches)	1171-0143	12/99	153.1	154.0	154.5	1.7	0.3
Current-carrying wire connectors for electrical circuitry	1171-0144	12/99	141.6	142.3	141.8	2.0	-0.4
Current-carrying wiring devices n.e.c.	1171-0147	06/06	112.7	115.9	115.4	1.9	-0.4
Noncurrent-carrying wiring devices	1171-02		324.0	349.9	352.3	10.2	0.7
Noncurrent-carrying electrical conduit and conduit fittings, incl.plastic conduit & fittings	1171-0216	12/04	144.4	177.8	181.5	28.2	2.1
Other noncurrent-carrying wiring devices and supplies (boxes, covers, bar hangers, etc.)	1171-0217	12/04	150.7	153.3	152.8	2.0	-0.3
Porcelain, steatite, and other ceramic electrical products	1171-0252	12/03	145.4	145.4	–	–	–
Integrating and measuring instruments	1172		170.4	170.1	170.1	0.5	0.0
Test equipment for electrical, radio, & communication circuits & motors	1172-05	12/83	161.3	161.6	161.5	1.1	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Test equipment for electrical, radio, & communication circuits & motors	1172-0501		170.0	170.2	170.2	1.2	0.0
Electrical integrating instruments and other instruments to measure electricity	1172-09	06/06	116.4	115.4	115.4	-0.9	0.0
Electrical integrating instruments and other instruments to measure electricity	1172-0901	06/06	116.4	115.4	115.4	-0.9	0.0
Motors, generators, motor generator sets	1173		222.2	223.0	223.0	0.1	0.0
Fractional horsepower motors and generators	1173-03	06/83	191.1	191.8	191.8	0.5	0.0
Fractional horsepower motors and generators	1173-0312	12/99	143.8	144.3	144.3	0.5	0.0
Integral horsepower motors and generators (excluding land transportation types)	1173-04	06/83	280.6	283.6	283.6	1.0	0.0
Integral horsepower motors and generators (excluding land transportation types)	1173-0405	12/99	195.4	197.5	197.5	1.0	0.0
Parts and supplies for motors and generators	1173-09	06/83	236.2	236.2	236.2	1.1	0.0
Parts and supplies for motors and generators	1173-0901	06/83	236.2	236.2	236.2	1.1	0.0
Other motors and generators	1173-11	06/06	123.4	123.5	123.5	-0.8	0.0
Other motors and generators	1173-1101	06/06	123.4	123.5	123.5	-0.8	0.0
Prime mover generator sets, except steam & hydraulic turbine	1173-11012	12/14	105.8	106.0	106.0	0.3	0.0
Transformers and power regulators	1174		234.8	237.3	238.4	0.8	0.5
Power and distribution transformers, except parts	1174-09	12/99	198.2	200.7	201.9	0.8	0.6
Power and distribution transformers, except parts	1174-0999	12/99	198.2	200.7	201.9	0.8	0.6
Other transformers and parts for transformers	1174-11	12/99	154.8	155.4	155.4	0.8	0.0
Switchgear, switchboard, industrial controls equipment	1175		235.1	236.9	237.2	1.7	0.1
Industrial controls and related parts and accessories	1175-07		237.2	238.5	239.1	1.6	0.3
Industrial controls and related parts and accessories	1175-0799	06/85	225.8	227.0	227.6	1.7	0.3
General-purpose industrial controls	1175-07991	06/11	117.5	117.8	118.3	1.6	0.4
Parts for industrial controls and motor-control accessories	1175-07992	06/11	119.2	119.8	119.8	2.5	0.0
Specific-purpose industrial controls	1175-07993	06/11	109.7	111.2	111.2	1.6	0.0
Switchgear and switchboard apparatus	1175-22	06/05	131.5	132.8	132.8	1.8	0.0
Switchgear and switchboard apparatus	1175-2201	06/05	131.5	132.8	132.8	1.8	0.0
Low voltage panelboards and distribution boards, 1000 volts or less	1175-22013	12/07	111.1	111.3	111.3	3.5	0.0
Switchgear, except relays and ducts	1175-2201A	12/07	122.2	122.8	122.9	-0.2	0.1
Communications and related equipment and miscellaneous electronic systems & equipment	1176	12/85	119.8	119.8	119.7	2.6	-0.1
Telephone and wireline data networking equipment	1176-01	12/85	83.0	84.3	83.5	0.8	-0.9
Carrier line equipment and external modems	1176-0112	12/00	71.2	71.2	71.2	0.0	0.0
Telephone switching and switchboard equipment	1176-0121	12/85	105.0	105.0	105.0	0.0	0.0
Wireline voice and data network equipment	1176-0141	12/85	72.1	74.0	72.7	1.4	-1.8
Other communications and related equipment, including broadcast and wireless	1176-03	06/13	100.8	100.5	100.4	0.1	-0.1
Broadcast, studio, and related electronic equipment	1176-0301	12/85	113.2	117.0	115.5	0.4	-1.3
Radio station and wireless communication equipment	1176-0302	12/85	95.4	94.7	94.7	-0.1	0.0
Wireless networking equipment	1176-03021	06/13	60.2	52.4	52.4	-13.0	0.0
Radio station equipment	1176-03022	06/13	105.6	105.6	105.6	0.0	0.0
Other broadcast and wireless communications systems and equipment	1176-03023	06/13	105.7	105.7	105.7	1.2	0.0
Intercommunications, alarm and traffic control systems	1176-0303	12/85	133.2	133.2	133.2	1.1	0.0
Alarm systems, including electric sirens and horns	1176-03031	06/08	106.6	106.6	106.6	1.1	0.0
Electronic systems and equipment, n.e.c.	1176-05	12/03	117.1	117.0	117.0	0.8	0.0
Electronic systems and equipment, n.e.c.	1176-0512	12/03	117.1	117.0	117.0	0.8	0.0
Search, detection, navigation & guidance systems and equipment	1176-06	06/04	148.8	148.8	148.8	4.4	0.0
Search, detection, navigation & guidance systems and equipment	1176-0613	06/04	148.8	148.8	148.8	4.4	0.0
Electric lamp bulbs, tubes, and components	1177		91.1	91.1	91.1	0.2	0.0
Electric lamp bulbs, tubes, and components	1177-04	12/04	70.3	70.3	70.3	0.3	0.0
Electric lamp bulbs, tubes, and components	1177-0401	12/04	70.3	70.3	70.3	0.3	0.0
Electronic components and accessories	1178		64.6	63.7	64.0	-2.4	0.5
Capacitors for electronic circuitry	1178-11		217.8	217.8	218.0	1.5	0.1
Capacitors for electronic circuitry	1178-1148	12/02	162.1	162.1	162.2	1.5	0.1
Resistors for electronic circuitry	1178-12		181.0	181.0	181.0	2.1	0.0
Resistors for electronic circuitry	1178-1207	12/05	109.2	109.2	109.2	2.2	0.0
Relays for electronic circuitry, industrial control overload, and switchgear type	1178-21		254.5	254.5	254.5	2.7	0.0
Relays for electronic circuitry, industrial control overload, and switchgear type	1178-2116	06/90	189.2	189.2	189.2	2.7	0.0
Switches, mechanical, for electronic circuitry	1178-22	06/82	210.5	210.5	210.5	0.0	0.0
Switches, mechanical, for electronic circuitry	1178-2299	06/82	210.5	210.5	210.5	0.0	0.0
Connectors for electronic circuitry	1178-24		199.7	202.4	202.4	3.1	0.0
Connectors for electronic circuitry	1178-2481	12/11	115.4	116.9	116.9	3.1	0.0
Filters, crystals, and transducers	1178-28	06/82	108.7	108.7	108.7	1.3	0.0
Filters, crystals, and transducers	1178-2890	06/82	108.7	108.7	108.7	1.3	0.0
Crystal, filter, piezoelectric, and other related electronic devices (exc. microwave filters)	1178-28901	06/82	–	112.7	112.7	–	0.0
Integrated microcircuits	1178-39	06/05	33.9	32.1	32.4	-10.5	0.9
Integrated microcircuits	1178-3911	06/05	33.9	32.1	32.4	-10.5	0.9
Other semiconductor and related devices	1178-47	06/05	69.8	69.9	69.9	1.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other semiconductor devices, including parts (such as chips, wafers and heat sinks)	1178-4711	06/05	68.0	68.1	68.1	1.9	0.0
Bare printed circuit boards	1178-49	12/00	106.8	106.8	107.4	1.6	0.6
Bare printed circuit boards	1178-4901	06/82	111.7	111.7	112.4	1.6	0.6
Electronic coils, transformers, and other inductors	1178-53	06/82	198.9	200.5	200.9	1.7	0.2
Electronic coils, transformers, and other inductors	1178-5399	06/00	136.5	137.6	137.9	1.6	0.2
Microwave components, electron tubes, and other electronic components, n.e.c.	1178-56	06/00	150.2	150.5	152.3	6.7	1.2
Microwave components, electron tubes, and other electronic components, n.e.c.	1178-5600	06/00	150.2	150.5	152.3	6.7	1.2
Microwave components and devices, exc. antennae, tubes and semiconductors	1178-5602	12/12	142.5	–	–	–	–
All other miscellaneous electronic components	1178-5603	06/00	138.0	–	–	–	–
Printed circuit assemblies, loaded boards, modules and consumer external modems	1178-61	06/82	92.9	93.5	93.7	-1.6	0.2
Printed circuit assemblies, loaded boards, modules and consumer external modems	1178-6199	06/82	92.9	93.5	93.7	-1.6	0.2
Miscellaneous electrical machinery and equipment	1179		124.8	124.8	124.8	0.6	0.0
Storage batteries	1179-01		201.9	201.9	201.9	-1.3	0.0
Storage batteries, lead acid type, BCI dimensional group 8D or smaller	1179-0103	12/84	211.0	211.5	211.5	-1.4	0.0
Storage batteries, lead acid type, larger than BCI dimensional group 8D	1179-0104	12/84	262.6	260.5	260.5	-2.4	0.0
Storage batteries (excluding lead acid), including parts for all storage batteries	1179-0105	12/84	225.4	225.4	225.4	0.9	0.0
Storage batteries (excluding lead acid)	1179-01051	12/09	128.1	128.1	128.1	1.0	0.0
Primary batteries	1179-02		201.2	200.6	201.1	0.2	0.2
Primary batteries	1179-0229	12/03	130.5	130.1	130.4	0.2	0.2
Carbon and graphite products	1179-03		220.7	220.9	220.9	0.6	0.0
X-ray and electromedical equipment	1179-05		87.1	87.0	87.0	0.8	0.0
Irradiation equipment	1179-0512	06/85	118.1	116.2	116.2	-2.3	0.0
Electromedical equipment, including diagnostic, therapeutic and patient monitoring equipment	1179-0541	06/09	96.4	96.8	96.7	1.6	-0.1
Miscellaneous electrical industrial apparatus	1179-29	12/85	155.3	155.9	155.9	2.4	0.0
Rectifying apparatus	1179-2902	12/85	163.1	163.1	163.1	1.4	0.0
Other electrical equipment for industrial use, except for electronic circuitry	1179-2904	12/03	135.9	136.8	136.8	3.4	0.0
All other electrical equipment and components, except industrial	1179-39	12/06	106.3	106.3	108.4	4.6	2.0
All other electrical equipment and components, except industrial	1179-3901	12/06	106.3	106.3	108.4	4.6	2.0
Miscellaneous instruments	118		209.7	209.9	209.9	1.4	0.0
Automatic environmental controls for monitoring residential, commercial, and appliance use	1181		182.1	182.5	182.5	-1.6	0.0
Automatic environmental controls for monitoring residential, commercial, and appliance use	1181-05	12/03	125.6	125.9	125.8	-1.6	-0.1
Automatic environmental controls for monitoring residential, commercial, and appliance use	1181-0501	12/03	125.6	125.9	125.8	-1.6	-0.1
Industrial process control instruments	1182	06/83	238.5	239.6	239.5	3.2	0.0
Industrial process control instruments	1182-01	06/83	238.5	239.6	239.5	3.2	0.0
Industrial process control instruments	1182-0171	12/03	144.5	145.1	145.1	3.3	0.0
Fluid meters and counting devices	1184	12/85	190.1	190.1	190.2	0.5	0.1
Fluid meters and counting devices	1184-01	12/85	190.1	190.1	190.2	0.5	0.1
Integrating and totalizing meters for gases or liquids	1184-0102	12/85	233.4	233.4	233.7	0.7	0.1
Counting devices	1184-0103	12/85	205.9	205.9	205.9	0.0	0.0
Motor vehicle indicating instruments	1184-0104	12/85	134.4	134.4	134.4	0.9	0.0
Engineering and scientific instruments	1185	12/85	245.2	245.2	245.2	2.6	0.0
Aeronautical, nautical, and navigational instruments	1185-01	12/85	277.5	277.5	277.5	4.5	0.0
Aeronautical, nautical, and navigational instruments	1185-0111	12/85	277.5	277.5	277.5	4.5	0.0
Hospital beds and specialized hospital furniture	1185-04	12/11	114.7	114.7	114.7	0.6	0.0
Hospital beds and specialized hospital furniture	1185-0404	12/11	114.7	114.7	114.7	0.6	0.0
Measuring instruments and lenses	1186	12/85	151.4	151.5	151.4	0.9	-0.1
Sighting, tracking, and fire-control equipment, optical type	1186-01	12/85	128.0	128.0	128.0	1.2	0.0
Sighting, tracking, and fire-control equipment, optical type	1186-0111	12/85	128.0	128.0	128.0	1.2	0.0
All other miscellaneous optical instruments and lenses	1186-02	12/85	136.0	136.9	136.4	0.6	-0.4
All other miscellaneous optical instruments and lenses	1186-0211	12/85	136.0	136.9	136.4	0.6	-0.4
Laboratory analytical instruments	1186-03	12/85	159.6	159.6	159.6	0.9	0.0
Laboratory analytical instruments	1186-0311	12/85	159.6	159.6	159.6	0.9	0.0
Measuring & controlling devices, n.e.c.	1189	06/85	164.9	165.0	165.0	0.5	0.0
Aircraft engine instruments	1189-01	06/85	165.8	165.8	165.8	1.3	0.0
Aircraft engine instruments	1189-0199	06/85	165.8	165.8	165.8	1.3	0.0
Nuclear radiation detection & monitoring instruments	1189-04	06/85	202.4	202.4	202.4	4.2	0.0
Nuclear radiation detection & monitoring instruments	1189-0499	06/85	202.4	202.4	202.4	4.2	0.0
Physical properties and kinematic testing equipment	1189-05	06/04	108.4	108.4	108.4	0.0	0.0
Physical properties and kinematic testing equipment	1189-0599	06/04	108.4	108.4	108.4	0.0	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Commercial, geophysical, meteorological & general-purpose instruments	1189-06	06/04	116.5	116.6	116.6	-0.6	0.0
Commercial, geophysical, meteorological & general-purpose instruments	1189-0699	06/04	116.5	116.6	116.6	-0.6	0.0
Miscellaneous machinery	119		187.6	187.4	187.5	0.6	0.1
Oil field and gas field machinery	1191		217.8	217.9	217.9	-0.2	0.0
Oil and gas field drilling, surveying, and cementing machinery (except parts sold separately)	1191-02		234.8	234.8	234.8	-0.4	0.0
Oil and gas field drilling, surveying, and cementing machinery (except parts sold separately)	1191-0201	09/20	–	100.0	100.0	–	0.0
Rotary oil and gas field drilling machinery and equipment (except parts sold separately)	1191-0201A	12/03	159.4	–	–	–	–
Oil and gas field derricks and well surveying machinery	1191-0201C	12/10	112.5	–	–	–	–
Oil field and gas field production machinery (except pumps and parts sold separately)	1191-04		–	188.8	188.8	0.0	0.0
Oil field and gas field production machinery (except pumps and parts sold separately)	1191-0456	12/03	–	155.1	155.1	0.0	0.0
Parts and attachments for oil and gas field machinery and equipment	1191-06	12/10	108.2	108.5	108.5	0.6	0.0
Parts and attachments for oil and gas field drilling machinery and equipment	1191-0602	12/10	109.8	109.8	109.8	0.2	0.0
Parts and attachments for oil and gas field production machinery and equipment	1191-0604	12/10	–	107.1	107.1	1.2	0.0
Mining machinery and equipment	1192		309.7	310.8	310.4	2.3	-0.1
Mining machinery and equipment (except parts sold separately)	1192-07	09/19	103.5	103.9	103.8	2.3	-0.1
Underground mining machinery (except parts sold separately)	1192-0701	12/03	207.9	–	207.9	2.7	–
Crushing, pulverizing, & screening machinery (except parts sold separately)	1192-0702	12/03	180.3	182.1	182.1	1.0	0.0
Drills and other mining machinery (except parts sold separately)	1192-0703	12/03	179.5	179.5	179.5	2.6	0.0
Mineral processing & beneficiation machinery (except parts sold separately)	1192-0704	12/03	188.3	191.6	191.6	1.8	0.0
Parts and attachments for mining machinery and equipment (sold separately)	1192-53		252.9	253.9	253.3	2.5	-0.2
Parts and attachments for mining machinery and equipment (sold separately)	1192-5303	12/03	182.1	182.9	182.5	2.5	-0.2
Office and store machines and equipment	1193		121.0	120.8	120.8	-1.1	0.0
Office machinery, including mailing, letter handling, and addressing machines and parts	1193-07		127.3	–	–	–	–
Office machinery, including mailing, letter handling, and addressing machines and parts	1193-0700		127.3	–	–	–	–
Coin-operated machines and mechanisms	1193-09	05/18	101.5	101.3	101.3	0.0	0.0
Coin-operated machines and mechanisms	1193-0910	05/18	101.5	101.3	101.3	0.0	0.0
Internal combustion engines	1194		171.3	171.4	171.4	1.1	0.0
Diesel, semidiesel, and dual-fuel engines (except automotive)	1194-07	12/82	180.5	180.5	180.5	2.3	0.0
Diesel, semidiesel, and dual-fuel engines (except automotive)	1194-0725	12/00	138.4	138.4	138.4	2.3	0.0
Diesel, semidiesel, and dual-fuel engines for automobiles, trucks, and buses	1194-08	12/82	151.8	151.8	151.8	-0.6	0.0
Diesel, semidiesel, and dual-fuel engines for automobiles, trucks, and buses	1194-0811	12/82	151.8	151.8	151.8	-0.6	0.0
Parts & accessories for internal combustion engines, ex. aircraft & gasoline automotive engines	1194-13		209.8	210.4	210.4	3.1	0.0
Parts & accessories for internal combustion engines, ex. aircraft & gasoline automotive engines	1194-1301		209.8	210.4	210.4	3.1	0.0
Machine shop products	1195		196.1	196.0	195.3	0.1	-0.4
Machine shop products	1195-05	06/84	177.6	177.6	176.9	0.1	-0.4
Machine shop job work and job order repairs	1195-0501	06/84	177.6	177.6	176.9	0.1	-0.4
Turbines and turbine generator sets	1197	06/87	241.4	239.4	242.7	2.7	1.4
Turbines and turbine generator sets (excluding parts)	1197-01	06/87	241.4	239.4	242.7	2.7	1.4
Steam, gas, and other turbines and turbine generators	1197-0103	06/11	108.1	105.1	108.4	-0.1	3.1
Parts & accesories for turbines, turbine generators, and turbine generator sets	1198	09/15	99.9	100.1	100.1	0.2	0.0
Parts & accesories for turbines, turbine generators, and turbine generator sets	1198-01	09/15	99.9	100.1	100.1	0.2	0.0
Parts & accesories for turbines, turbine generators, and turbine generator sets	1198-0101	09/15	99.9	100.1	100.1	0.2	0.0
Furniture and household durables	12		179.5	179.8	180.4	1.7	0.3
Household furniture	121		223.4	224.1	224.6	1.3	0.2
Metal household furniture	1211		175.3	174.3	174.0	-3.0	-0.2
Metal household furniture	1211-01		175.3	174.3	174.0	-3.0	-0.2
Metal household dining room and kitchen furniture	1211-0102	06/84	214.8	209.4	208.8	-7.4	-0.3
Other metal household furniture	1211-0104	06/84	153.4	154.9	154.9	1.0	0.0
Metal household furniture, beds, nonupholstered	1211-01041	12/11	98.3	98.9	98.9	0.6	0.0
Wood household furniture	1212		251.7	250.5	251.8	1.5	0.5
Living room furniture (nonupholstered), wood	1212-01		254.3	252.1	252.9	1.8	0.3
Living room furniture (nonupholstered), wood	1212-0181	12/04	136.5	135.3	135.7	1.8	0.3
Dining room furniture (nonupholstered), wood	1212-02		274.3	269.4	270.5	0.8	0.4
Dining room furniture (nonupholstered), wood	1212-0281	12/04	139.6	137.1	137.6	0.8	0.4
Bedroom furniture (nonupholstered), wood	1212-03		251.3	252.3	253.1	1.7	0.3
Bedroom furniture (nonupholstered), wood	1212-0381	12/04	132.6	133.1	133.6	1.8	0.4

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Other wood household furniture	1212-04		213.7	213.7	217.4	2.0	1.7
Other wood household furniture	1212-0481	12/04	152.0	152.0	154.7	2.0	1.8
Nonupholstered wood infants' & children's furniture	1212-04811	12/07	136.2	136.2	138.6	0.8	1.8
Custom nonupholstered wood household furniture sold direct, excl. kitchen cabinets and vanities	1212-05	06/12	102.6	102.6	102.6	0.3	0.0
Custom nonupholstered wood household furniture sold direct, excl. kitchen cabinets and vanities	1212-0581	06/12	102.6	102.6	102.6	0.3	0.0
Upholstered household furniture	1213		203.9	204.2	204.7	1.1	0.2
Upholstered household furniture	1213-01		203.9	204.2	204.7	1.1	0.2
Dual purpose sleep furniture, incl. convertible sofa	1213-0123	06/83	172.1	172.2	172.9	2.4	0.4
Upholstered household furniture	1213-0141	06/05	129.6	129.8	130.1	1.0	0.2
Upholstered household davenports, sofas, loveseats, and settees	1213-01411	12/11	110.9	112.0	112.3	2.1	0.3
Upholstered household sectional sofa pieces	1213-01412	12/11	111.6	110.1	110.3	-2.3	0.2
Other upholstered household furniture, including custom	1213-01415	12/11	118.4	119.9	120.3	2.8	0.3
Bedding	1214		201.5	203.4	203.8	2.3	0.2
Bedding	1214-01		201.5	203.4	203.8	2.3	0.2
Innerspring mattresses, excl. crib size	1214-0104	12/95	171.5	174.6	175.4	4.8	0.5
Mattress foundations	1214-0107	12/11	117.7	–	–	–	–
Mattresses, other types, including crib, foam, waterbed mattresses and mattress inserts	1214-0114	06/83	213.8	213.8	213.8	0.6	0.0
Sleep system ensembles and mattresses, except conventional waterbeds	1214-0122	12/95	155.8	155.8	155.8	-4.2	0.0
Mattress and foundation sets	1214-0134	12/03	133.4	134.0	133.9	1.1	-0.1
Metal porch, lawn, outdoor & casual furniture	1215		284.6	291.9	291.9	2.6	0.0
Porch and lawn furniture	1215-01		284.6	291.9	291.9	2.6	0.0
Metal porch, lawn, outdoor & casual furniture	1215-0112	06/84	283.1	290.3	290.3	2.5	0.0
Nonupholstered household furniture, except wood and metal	1216	12/85	143.2	143.6	143.6	0.4	0.0
Nonupholstered household furniture, except wood and metal	1216-01	12/85	143.2	143.6	143.6	0.4	0.0
Nonupholstered household furniture, except wood and metal	1216-0101	12/85	143.2	143.6	143.6	0.4	0.0
Commercial furniture	122		239.1	240.7	241.2	2.1	0.2
Wood office furniture and store fixtures	1221		236.8	237.8	236.6	0.9	-0.5
Wood office furniture and store fixtures	1221-01		236.8	237.8	236.6	0.9	-0.5
Wood office seating, including upholstered	1221-0112	06/85	221.1	221.1	221.1	4.4	0.0
Wood office desks and extensions	1221-0113	06/85	246.3	246.3	247.4	3.2	0.4
Wood office files, storage units, and tables	1221-0114	06/85	253.3	253.3	253.3	0.5	0.0
Wood office furniture, other types (incl. panel/desking systems)	1221-0116	06/85	213.4	213.4	213.4	0.5	0.0
Fixtures for stores, banks and offices	1221-0161	12/83	229.5	230.8	229.2	0.4	-0.7
Custom architectural woodwork, millwork, and fixtures	1221-01611	06/08	116.4	116.4	115.5	-0.4	-0.8
Wood lockers, partitions, and shelving (except custom)	1221-01612	06/08	116.6	119.5	117.1	2.6	-2.0
Wood bank, office, store, and related fixtures (except custom)	1221-01613	06/08	97.7	–	–	–	–
Wood furniture dimensions and nonwood furniture parts and frames	1221-01615	12/11	131.6	132.7	131.5	-0.1	-0.9
Nonwood furniture and store fixtures	1222		233.9	236.5	238.4	3.2	0.8
Nonwood commercial storage units, files, and tables	1222-02		249.8	248.6	252.7	3.5	1.6
Nonwood commercial storage units, files, and tables	1222-0202	06/95	179.4	178.6	181.5	3.5	1.6
Nonwood commercial furniture	1222-03		246.1	249.3	248.7	5.6	-0.2
Nonwood office seating	1222-0325		218.5	221.0	222.2	5.5	0.5
Nonwood office furniture panel systems, and other nonwood office furniture	1222-0326	06/95	167.2	169.7	168.5	5.9	-0.7
Nonwood partitions and fixtures	1222-04	12/83	202.6	206.0	209.3	0.3	1.6
Storage racks and accessories, except wood	1222-0407	12/83	187.8	190.9	202.0	5.8	5.8
Fixtures (bank, office, and store) except wood	1222-0409	12/83	208.5	210.0	212.6	1.4	1.2
Public building furniture	1223	12/84	233.9	233.9	234.1	1.4	0.1
Public building furniture	1223-01	12/84	233.9	233.9	234.1	1.4	0.1
School furniture (except stone and concrete), excluding library furniture	1223-0101	12/84	271.2	271.2	271.6	4.8	0.1
Public building and related furniture, excluding school & restaurant furniture	1223-0102	12/84	228.5	228.6	228.6	-0.6	0.0
Commercial furniture and fixtures, n.e.c.	1224	12/85	213.2	214.0	214.1	2.6	0.0
Commercial furniture and fixtures, n.e.c.	1224-01	12/85	213.2	214.0	214.1	2.6	0.0
Bar, bowling center, cafeteria, and restaurant furniture	1224-0104	12/10	123.3	123.1	123.0	1.9	-0.1
Other commercial and institutional furniture and fixtures, n.e.c.	1224-0108	12/10	127.0	127.9	128.0	3.0	0.1
Floor coverings	123		197.1	197.5	198.0	0.4	0.3
Carpets and rugs	1231		191.4	192.0	192.1	0.3	0.1
Carpet and rugs	1231-01		194.4	194.9	195.0	0.3	0.1
Carpet and rugs	1231-0101		194.4	194.9	195.0	0.3	0.1
Resilient floor coverings	1232		243.2	243.2	246.0	1.2	1.2
Household appliances	124		127.4	126.4	126.1	1.9	-0.2
Major appliances	1241		123.4	122.2	121.9	2.4	-0.2
Household cooking appliances	1241-01		117.4	121.4	122.7	5.5	1.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Electric household ranges, ovens (including microwave), surface cooking units, and equipment	1241-0105	12/02	108.6	114.4	115.9	7.0	1.3
Gas household ranges, ovens, surface cooking units and equipment	1241-0139	12/02	124.7	125.4	123.4	0.9	-1.6
Other household ranges and cooking equipment, including outdoor equipment	1241-0169	12/02	149.6	152.3	159.3	8.1	4.6
Household refrigeration equipment	1241-03		109.6	105.7	103.3	-0.7	-2.3
Household refrigerators, including refrigerator-freezer combinations	1241-0329	12/02	116.8	112.6	109.9	-0.8	-2.4
Other major household appliances including room air-conditioners	1241-04		156.4	149.3	151.8	2.4	1.7
Electric housewares and fans	1244		125.2	124.6	124.6	-0.1	0.0
Small electric household appliances, except fans and wall and baseboard heating units	1244-01		101.0	100.4	100.4	-0.2	0.0
Small electric household appliances, except fans and wall and baseboard heating units	1244-0178	06/99	95.8	95.3	95.3	-0.2	0.0
Parts and attachments for small household electric appliances	1244-03	12/82	162.5	162.3	162.3	0.0	0.0
Parts and attachments for small household electric appliances	1244-0311	12/82	162.5	162.3	162.3	0.0	0.0
Portable residential lighting fixtures, including parts and accessories	1245		236.2	236.2	236.2	4.6	0.0
Portable residential lighting fixtures, including parts and accessories	1245-01		236.2	236.2	236.2	4.6	0.0
Portable residential lighting fixtures, including parts and accessories	1245-0135	06/98	159.2	159.2	159.2	4.6	0.0
Home electronic equipment	125		53.1	53.1	53.0	1.0	-0.2
Speakers and commercial sound equipment	1257	12/03	114.4	114.4	114.2	1.6	-0.2
Speakers and commercial sound equipment	1257-07	12/03	114.4	114.4	114.2	1.6	-0.2
Speakers and commercial sound equipment	1257-0708	12/03	114.4	114.4	114.2	1.6	-0.2
Other home electronic equipment	1258	06/04	100.4	100.4	100.5	0.3	0.1
Other consumer audio and video equipment, including television receivers	1258-03	01/17	104.1	104.1	104.2	0.1	0.1
Other consumer audio and video equipment, excluding television receivers	1258-0301	06/04	92.4	92.4	92.5	0.1	0.1
Other household durable goods	126		201.2	201.3	204.3	2.5	1.5
Vitreous china, fine earthenware, and other pottery products	1261		279.0	279.3	279.3	3.8	0.0
Vitreous china, porcelain, and earthenware table and kitchenware and other pottery products	1261-01		279.0	279.3	279.3	3.8	0.0
Vitreous china, porcelain, and earthenware (semivitreous) table and kitchenware	1261-0104	06/08	124.1	124.1	124.1	2.1	0.0
All other pottery products (including china decorated for the trade)	1261-0105	06/08	136.9	137.1	137.1	5.1	0.0
Mirrors (decorated and undecorated)	1265		191.3	191.3	209.3	9.5	9.4
Mirrors (decorated and undecorated), made from purchased glass	1265-01		191.3	191.3	209.3	9.5	9.4
Mirrors (decorated and undecorated), made from purchased glass	1265-0104	12/04	123.3	123.3	134.8	9.4	9.3
Lawn/garden equipment	1266		151.6	151.8	151.7	0.5	-0.1
Parts and attachments for consumer lawn, garden, and snow equipment	1266-05	12/82	178.1	178.0	178.0	0.0	0.0
Parts and attachments for consumer lawn, garden, and snow equipment	1266-0503	06/03	120.3	120.3	120.3	0.1	0.0
Consumer lawn, garden, and snow equipment	1266-07	05/18	103.5	103.6	103.5	0.7	-0.1
Consumer lawn, garden, and snow equipment	1266-0701	05/18	103.5	103.6	103.5	0.7	-0.1
Consumer riding lawn, garden, and snow equipment	1266-07011	06/03	109.8	110.2	110.0	1.5	-0.2
Consumer nonriding lawn, garden, and snow equipment	1266-07012	06/03	114.9	114.9	114.9	0.2	0.0
Cutlery, flatware (except precious), razors and razor blades	1267		241.5	242.1	242.8	1.9	0.3
Cutlery, flatware (except precious), razors and razor blades	1267-01		241.5	242.1	242.8	1.9	0.3
Cutlery, scissors, shears, trimmers, and snips	1267-0141	12/83	218.0	220.7	224.5	5.3	1.7
Metal kitchen utensil, pots, and pans	1268		256.6	256.6	256.2	0.2	-0.2
Metal kitchen utensil, pots, and pans	1268-01		256.6	256.6	256.2	0.2	-0.2
Stamped and spun kitchen utensils, except aluminum	1268-0102	06/84	253.2	253.2	252.2	0.5	-0.4
Window shades, blinds, and accessories	1269	06/84	200.6	200.6	200.6	2.2	0.0
Window shades, blinds, and accessories	1269-01	06/84	200.6	200.6	200.6	2.2	0.0
Window shades and window shade accessories and rollers	1269-0101	06/84	240.5	240.5	240.5	3.5	0.0
Nonmetallic mineral products	13		257.0	257.6	258.4	2.0	0.3
Glass	131		151.2	151.5	154.4	3.3	1.9
Flat glass	1311		138.8	139.1	142.7	3.9	2.6
Flat glass (float, sheet, and plate process)	1311-05		106.9	107.0	111.9	4.7	4.6
Flat glass (float, sheet, and plate process)	1311-0511	06/83	103.1	103.1	107.9	4.7	4.7
Specialty glass	1311-07		169.9	170.2	173.6	3.7	2.0
Specialty glass	1311-0703	06/11	123.9	124.1	126.6	3.7	2.0
Other finished glassware	1313	06/83	174.2	174.5	174.7	1.7	0.1
Pressed and blown glassware	1313-01	06/83	176.9	177.3	177.4	1.7	0.1
Machine-made pressed & blown table, kitchen, art, & novelty glassware	1313-0116	12/11	133.9	134.1	134.1	2.1	0.0
All other machine-made pressed and blown glassware	1313-0117	12/11	110.1	110.5	110.7	1.4	0.2
Handmade pressed and blown glassware	1313-0118	12/11	113.7	113.7	113.7	0.0	0.0
Concrete ingredients and related products	132		322.5	321.8	322.8	3.7	0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Construction sand, gravel, and crushed stone	1321		366.5	365.4	366.8	4.3	0.4
Construction sand, gravel and crushed stone	1321-01		366.5	365.4	366.8	4.3	0.4
Construction sand and gravel (run of pit/bank, washed, screened, etc)	1321-0120	12/11	145.9	145.9	146.2	5.0	0.2
Construction sand and gravel, Northeast	1321-01201	12/12	146.5	146.5	146.5	16.8	0.0
Construction sand and gravel, Midwest	1321-01202	12/12	147.7	147.2	148.0	4.9	0.5
Construction sand and gravel, West	1321-01204	12/12	144.9	145.2	145.3	4.7	0.1
Crushed and broken stone	1321-0121		351.5	349.9	351.6	4.0	0.5
Crushed and broken limestone	1321-01212	12/11	135.1	134.8	135.6	4.4	0.6
Crushed and broken granite	1321-01213	12/11	132.8	129.9	130.8	2.3	0.7
Bituminous limestone, sandstone, & other crushed & broken stone	1321-01219	12/11	124.3	124.8	124.7	3.8	-0.1
Cement, hydraulic	1322		262.7	262.8	263.0	1.9	0.1
Cement, hydraulic	1322-01		262.7	262.8	263.0	1.9	0.1
Cement, hydraulic	1322-0161	06/89	257.1	257.2	257.4	1.9	0.1
Concrete products	133		279.1	278.1	280.0	2.4	0.7
Concrete block and brick	1331		280.1	279.5	280.6	3.0	0.4
Structural concrete block	1331-11		290.7	290.0	291.1	4.0	0.4
Structural concrete block	1331-1135	12/87	237.2	236.7	237.6	4.0	0.4
Structural concrete block, lightweight units (weighing less than 105 lb/cubic ft.) (dry weight)	1331-11351	12/11	129.2	129.6	129.6	3.0	0.0
Structural concrete block, mediumweight units (weighing 105 - 124 lb/cubic ft.) (dry weight)	1331-11352	12/11	127.5	126.5	126.6	1.6	0.1
Structural concrete block, normalweight units (weighing 125 lb or more/cubic ft.) (dry weight)	1331-11353	12/11	122.7	121.7	123.1	7.0	1.2
Decorative concrete block	1331-21		253.6	251.1	252.1	1.7	0.4
Decorative concrete block (including screen, split, slump, shadowal block, etc.)	1331-2101		253.6	251.1	252.1	1.7	0.4
Concrete brick	1331-31		255.7	257.4	257.4	4.0	0.0
Concrete brick	1331-3101		255.7	257.4	257.4	4.0	0.0
Concrete pavers	1331-41		231.2	231.8	233.0	2.1	0.5
Concrete pavers (including grid, interlocking, etc.)	1331-4101		231.2	231.8	233.0	2.1	0.5
Concrete pipe	1332		250.1	254.6	248.8	2.6	-2.3
Concrete pipe	1332-01		250.1	254.6	248.8	2.6	-2.3
Concrete pipe	1332-0108	12/86	218.4	222.3	217.3	2.5	-2.2
Concrete storm sewer pipe	1332-01082	12/11	155.9	161.6	155.4	7.5	-3.8
Concrete pipe, except concrete culvert and storm sewer pipe	1332-01083	12/11	121.4	121.4	121.4	3.1	0.0
Ready-mix concrete	1333		285.0	282.1	284.2	1.9	0.7
Ready-mix concrete	1333-01		285.0	282.1	284.2	1.9	0.7
Ready-mix concrete	1333-0101		285.0	282.1	284.2	1.9	0.7
Northeast region ready-mix concrete	1333-0101A	12/12	132.6	136.3	133.9	1.6	-1.8
Midwest region ready-mix concrete	1333-0101B	12/12	125.2	120.4	127.4	1.6	5.8
South region ready-mix concrete	1333-0101C	12/12	132.4	130.3	128.6	1.3	-1.3
West region ready-mix concrete	1333-0101D	12/12	131.3	132.9	134.1	3.8	0.9
Precast concrete products	1334		285.2	288.4	294.0	4.6	1.9
Precast concrete products	1334-01		285.2	288.4	294.0	4.6	1.9
Precast concrete products	1334-0106	12/86	251.6	254.4	259.3	4.6	1.9
Precast concrete slabs and tile, roof and floor units	1334-01061	12/11	132.4	136.2	147.7	14.5	8.4
Precast concrete architectural wall panels	1334-01062	12/11	133.7	134.6	135.6	3.5	0.7
Burial vaults and boxes, precast concrete	1334-01063	12/11	125.7	128.7	128.7	5.4	0.0
Precast concrete products (excl burial vaults and boxes, slabs and tile, and arch. wall panels)	1334-01064	12/11	127.9	128.6	129.3	1.7	0.5
Prestressed concrete products	1335		235.9	236.0	235.1	-0.6	-0.4
Prestressed concrete products	1335-01		235.9	236.0	235.1	-0.6	-0.4
Prestressed concrete products	1335-0107	12/86	240.7	240.9	239.9	-0.6	-0.4
Prestressed concrete bridge beams and solid and hollow cored slabs and panels	1335-01071	12/07	145.4	144.2	143.1	-1.2	-0.8
Prestressed concrete bridge beams	1335-010711	12/07	104.8	106.8	106.1	1.5	-0.7
Prestressed concrete solid and hollow cored slabs and panels	1335-010712	12/07	200.2	193.5	191.8	-3.8	-0.9
Prestressed concrete products (excl bridge beams and solid and hollow cored slabs and panels)	1335-01072	12/07	101.4	102.4	102.4	0.0	0.0
Clay construction products ex. refractories	134		193.4	194.3	194.3	2.0	0.0
Brick and structural clay tile	1342	12/84	206.7	208.5	208.5	3.2	0.0
Building or common brick	1342-01	12/84	204.4	206.3	206.3	3.3	0.0
Building or common brick	1342-0101	12/84	204.4	206.3	206.3	3.3	0.0
Glazed brick and other brick (paving, floor, and sewer)	1342-02	12/84	233.5	233.5	233.5	1.5	0.0
Glazed brick and other brick (paving, floor, and sewer)	1342-0201	12/84	233.5	233.5	233.5	1.5	0.0
Clay floor and wall tile, glazed and unglazed	1344		121.3	121.3	121.3	0.6	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Clay floor and wall tile, glazed and unglazed (including quarry tile and ceramic mosaic tile)	1344-01		121.3	121.3	121.3	0.6	0.0
Clay floor and wall tile, glazed and unglazed (including quarry tile and ceramic mosaic tile)	1344-0131		121.3	121.3	121.3	0.6	0.0
Structural clay products, n.e.c.	1345		291.2	291.2	291.2	3.1	0.0
Structural clay products, n.e.c.	1345-01		291.2	291.2	291.2	3.1	0.0
All other structural clay products, excluding clay refractories	1345-0199	12/85	254.8	254.8	254.8	4.0	0.0
Refractories	135		281.8	283.9	282.8	0.4	-0.4
Clay refractories	1352		320.9	320.5	320.5	2.6	0.0
Clay refractories	1352-01		320.9	320.5	320.5	2.6	0.0
Clay refractories	1352-0181	12/04	180.2	180.0	180.0	2.6	0.0
Nonclay refractories	1353		250.1	253.4	251.7	-1.1	-0.7
Nonclay refractories (excluding dead-burned magnesia)	1353-01		250.1	253.4	251.7	-1.1	-0.7
Nonclay refractories (excluding dead-burned magnesia)	1353-0112	12/04	164.0	166.2	165.1	-1.1	-0.7
Asphalt felts and coatings	136		248.7	253.1	252.4	2.3	-0.3
Prepared asphalt and tar roofing and siding products	1361		249.3	254.3	253.5	2.6	-0.3
Prepared asphalt and tar roofing and siding products	1361-01		249.3	254.3	253.5	2.6	-0.3
Prepared asphalt and tar roofing and siding products	1361-0131	12/03	226.7	231.3	230.5	2.6	-0.3
Asphalt smooth-surfaced roll roofing and cap sheets, organic and fiberglass base	1361-01311	12/12	95.3	101.1	101.3	–	0.2
Asphalt mineral-surfaced roll roofing and cap sheets, organic and fiberglass base	1361-01312	12/11	128.3	128.4	129.2	–	0.6
Other prepared asphalt and tar products for roofing and siding	1361-01317	12/11	97.7	98.0	98.0	–	0.0
Roofing asphalts, pitches, coatings, and cement	1362		221.9	222.6	222.6	-0.5	0.0
Roofing asphalts, pitches, coatings, and cement	1362-01		221.9	222.6	222.6	-0.5	0.0
Roofing asphalts, pitches, coatings, and cement	1362-0121	06/84	210.2	210.9	210.9	-0.5	0.0
Gypsum products	137		317.2	330.1	330.1	4.0	0.0
Gypsum products	1371		317.2	330.1	330.1	4.0	0.0
Gypsum products	1371-01		317.2	330.1	330.1	4.0	0.0
Gypsum building materials	1371-0102	12/93	235.1	246.8	246.8	5.2	0.0
Other gypsum products	1371-0116	12/99	201.1	201.1	201.1	-1.4	0.0
Glass containers	138		212.7	212.3	212.3	1.7	0.0
Glass containers	1381		212.7	212.3	212.3	1.7	0.0
Glass containers (including value of packaging)	1381-01		212.7	212.3	212.3	1.7	0.0
Glass containers (including value of packaging)	1381-0104	06/95	162.7	162.4	162.4	1.7	0.0
Other nonmetallic minerals	139		251.6	252.6	251.4	-0.4	-0.5
Insulation materials	1392		193.3	197.3	196.9	1.8	-0.2
Mineral wool for thermal and acoustical envelope insulation	1392-01		183.3	188.2	187.9	2.1	-0.2
Mineral wool for thermal and acoustical envelope insulation	1392-0105	06/07	139.7	143.4	143.2	2.1	-0.1
Mineral wool for industrial, equipment, and appliance insulation	1392-02		182.9	184.4	183.7	0.9	-0.4
Mineral wool for industrial, equipment, and appliance insulation	1392-0201		182.9	184.4	183.7	0.9	-0.4
Paving mixtures and blocks	1394		305.6	304.3	301.7	-3.2	-0.9
Paving mixtures and blocks	1394-01		305.6	304.3	301.7	-3.2	-0.9
Paving mixtures and blocks	1394-0113	12/03	215.6	214.7	212.8	-3.2	-0.9
Emulsified asphalt, including liquid additives	1394-0113A	12/09	107.2	105.5	105.1	-6.6	-0.4
Other liquid asphalt and tar paving materials, including cut-backs	1394-0113B	12/09	120.6	121.9	121.3	-1.6	-0.5
Asphalt and tar paving mixtures (excluding liquid)	1394-0113C	12/09	117.8	117.7	116.2	-2.3	-1.3
Cut stone and stone products	1395	12/84	181.6	182.4	181.5	3.4	-0.5
Cut stone and stone products	1395-01	12/84	181.6	182.4	181.5	3.4	-0.5
Dressed dimension granite (including gneiss, syenite, diorite, and cut granite)	1395-0111	12/84	172.2	172.2	171.9	2.3	-0.2
Dressed dimension limestone (including dolomite, travertine, calcareous, tufa, & cut limestone)	1395-0121	12/84	182.0	186.7	186.7	6.0	0.0
Dressed dimension marble and other stone	1395-0151	12/04	129.6	130.7	128.6	5.5	-1.6
Gaskets, packing, and sealing devices	1398	12/85	202.9	205.9	204.3	1.6	-0.8
Gaskets and gasketing material	1398-01	12/85	225.7	232.1	228.7	1.3	-1.5
Nonmetallic gaskets and gasketing	1398-0111	12/90	184.8	185.2	185.1	0.0	-0.1
Metallic gaskets and machined seals	1398-0112	12/90	195.1	205.1	199.6	2.5	-2.7
Packing and sealing	1398-02	12/85	186.3	186.2	186.3	2.0	0.1
Compression packing	1398-0211	12/90	197.5	197.0	197.5	1.0	0.3
Molded packing and sealing devices	1398-0212	12/90	165.8	165.7	165.8	1.0	0.1
Rotary oil seals	1398-0214	12/90	139.9	139.9	139.9	0.9	0.0
Axial mechanical face seals and parts	1398-0215	05/16	118.3	118.3	118.3	5.2	0.0
Nonmetallic minerals and products, n.e.c.	1399	06/82	249.1	248.9	248.8	-0.7	0.0
Industrial sand	1399-01	06/82	262.8	262.8	262.8	-5.9	0.0

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Hydraulic fracturing sand and all other industrial sand	1399-0121	06/82	154.6	154.6	154.6	-15.7	0.0
Hydraulic fracturing sand	1399-01211	12/12	46.7	–	–	–	–
All other industrial sand	1399-01212	12/12	143.8	143.8	143.8	2.2	0.0
Clay and stone mining and quarrying	1399-02	06/84	261.9	261.3	261.1	-0.5	-0.1
Ground or treated minerals and earths	1399-0209	06/85	258.5	258.3	258.3	-1.5	0.0
Treated lightweight aggregate and crushed slag, minerals and earths	1399-02094	12/14	134.8	134.8	134.8	0.5	0.0
Other minerals and earths, treated	1399-02096	12/14	87.4	87.7	87.6	-4.8	-0.1
Dimension stone mining and quarrying	1399-0211	06/85	239.6	239.6	–	–	–
Clay, excluding kaolin and ball clay	1399-0214	06/90	195.0	192.6	191.0	-2.5	-0.8
Bentonite	1399-0214C	12/07	128.1	128.1	128.1	-0.2	0.0
All other nonmetallic minerals, including talc and gypsum	1399-0299	06/85	308.9	308.7	309.3	4.8	0.2
All other miscellaneous nonmetallic mineral products	1399-03	12/85	197.8	198.0	198.0	1.1	0.0
Dry-mixed concrete materials (prepackaged sand, gravel, mortar, and cement premixes)	1399-0312	12/11	125.9	125.9	125.9	–	0.0
Other nonmetallic mineral products	1399-0313	12/11	98.6	99.0	98.9	-5.1	-0.1
Transportation equipment	14		183.6	184.9	185.3	0.9	0.2
Motor vehicles and equipment	141		151.7	153.3	153.7	0.8	0.3
Motor vehicles	1411		156.3	158.9	159.5	0.8	0.4
Passenger cars and chassis	1411-01		133.8	136.6	137.0	1.3	0.3
Passenger cars	1411-0131	06/82	133.5	136.3	136.7	1.2	0.3
Motorcycles, including three-wheel motorbikes, motorscooters, mopeds, and parts	1411-04		192.7	192.7	192.7	-0.1	0.0
Motorcycles, including three-wheel motorbikes, motorscooters, mopeds, and parts	1411-0401		207.5	207.5	207.5	0.0	0.0
Trucks, truck tractors, & bus chassis 14,000 lb or less, incl. minivans & suvs	1411-05		175.8	179.0	179.9	0.4	0.5
Trucks, truck tractors, & bus chassis 14,000 lb or less, incl. minivans & suvs	1411-0571	12/82	169.1	172.2	173.1	0.4	0.5
Trucks, over 14,000 lbs GVW	1411-06		235.2	235.4	235.6	1.2	0.1
Trucks, over 14,000 lbs GVW	1411-0684	12/05	142.0	142.1	142.3	1.3	0.1
Buses, including military and firefighting vehicles (chassis of own manufacture)	1411-06843	06/11	124.7	124.8	125.8	3.6	0.8
Motor vehicles parts	1412		127.9	127.8	127.8	0.5	0.0
Motor vehicles parts	1412-05	12/03	114.6	114.5	114.5	0.4	0.0
Gasoline engines and engine parts, excl. carburetors, pistons, and valves	1412-0501	12/03	125.7	126.2	126.1	2.9	-0.1
Motor vehicle steering and suspension parts	1412-0502	12/03	103.8	103.4	103.4	-0.4	0.0
Motor vehicle transmission and power train	1412-0503	12/03	113.7	113.4	113.4	0.0	0.0
Motor vehicle drive train components, except wheels and brakes, new	1412-05031	12/11	105.2	105.0	105.0	0.0	0.0
Motor vehicle transmissions except auxiliary and parts, new	1412-050310	06/12	103.6	103.7	103.7	0.6	0.0
Parts for manual and automatic transmissions, new	1412-050313	12/11	102.7	102.8	102.9	-0.4	0.1
Other motor vehicle drive train components, except wheels and brakes, new	1412-050315	12/11	99.5	99.4	99.4	0.7	0.0
Motor vehicle drive train components, rebuilt	1412-05033	12/11	113.8	113.8	113.9	0.5	0.1
Motor vehicle brake systems	1412-0504	12/03	114.2	113.7	113.7	0.7	0.0
Motor vehicle brake parts and assemblies, new	1412-05041	12/11	104.0	103.6	103.5	0.7	-0.1
Motor vehicle drum brake assemblies and parts, new	1412-05041A	12/11	122.9	121.7	121.7	5.0	0.0
Other motor vehicle brake parts and assemblies, new	1412-05041B	12/11	95.2	95.2	95.1	-0.3	-0.1
Motor vehicle disc brake assemblies and parts, new	1412-05041C	12/11	105.0	104.5	104.5	-0.3	0.0
Filters for internal combustion engines and motor vehicles	1412-0505	12/03	130.8	130.9	130.2	1.2	-0.5
Exhaust systems	1412-0506	12/03	128.1	127.8	127.9	1.8	0.1
Other motor vehicle parts	1412-0508	12/03	107.7	107.9	108.1	0.4	0.2
Vehicle seating and interior trim	1412-0511	06/04	103.9	103.9	103.9	-0.3	0.0
Automobile trimmings	1412-05111	06/09	90.4	90.2	90.1	-0.3	-0.1
Seats for public conveyance and aircraft	1412-05113	06/09	103.8	103.9	104.1	-0.1	0.2
Motor vehicle air conditioning systems and compressors	1412-0512	12/11	99.1	99.3	99.3	-1.0	0.0
Carburetors, pistons, piston rings, and valves	1412-0513		184.1	184.5	184.5	-0.6	0.0
Motor vehicle electrical and electronic equipment	1412-0514		126.0	125.8	125.8	0.1	0.0
Vehicular lighting equipment	1412-05141		142.9	142.7	142.7	-0.4	0.0
Other motor vehicle electrical and electronic equipment	1412-05142		126.6	126.4	126.4	0.2	0.0
Ignition wiring harness and cable sets	1412-051421	12/82	128.0	–	128.0	-0.4	–
Battery charging alternators, generators, and regulators	1412-051422	06/00	102.8	103.3	103.3	1.7	0.0
Parts for electrical and electronic engine equipment	1412-051424	06/00	93.0	96.4	96.4	3.5	0.0
All other miscellaneous non-engine electrical and electronic equipment	1412-051425	12/03	104.4	103.3	103.3	-0.9	0.0
All other miscellaneous complete engine electrical equipment, including spark plugs	1412-051426	06/00	96.5	97.3	97.2	1.0	-0.1
Truck and bus bodies	1413	12/82	261.4	263.2	263.4	1.3	0.1
Truck and bus bodies sold separately	1413-01	12/82	260.6	260.8	261.1	0.4	0.1
Van bodies, sold separately	1413-0141	12/08	133.6	–	–	–	–
Van bodies, walk-in, sold separately	1413-01411	09/15	125.8	–	–	–	–
Van bodies, separate cab, sold separately	1413-01412	09/15	131.4	–	–	–	–
Other truck and vehicle bodies, sold separately	1413-015	12/08	117.7	117.9	118.3	0.8	0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Dump truck bodies, sold separately	1413-0151	12/08	120.1	120.1	122.6	1.2	2.1
All other truck and vehicle bodies, sold separately	1413-0152	12/08	117.0	117.1	117.1	0.3	0.0
Service truck bodies, sold separately	1413-0153	09/15	109.5	110.2	110.5	2.0	0.3
Complete vehicles on purchased chassis	1413-02	12/82	261.7	265.1	265.2	2.4	0.0
Buses and firefighting vehicles, complete, produced on purchased chassis	1413-027	12/08	123.9	123.9	123.9	1.7	0.0
Buses and firefighting vehicles, complete, produced on purchased chassis	1413-0275	12/08	123.9	123.9	123.9	1.7	0.0
Other trucks and vehicles, complete, produced on purchased chassis	1413-029	12/08	122.3	124.4	124.4	2.5	0.0
Other trucks and vehicles, complete, produced on purchased chassis, except upfitting trucks	1413-0294	09/15	109.4	110.2	110.3	1.7	0.1
Upfitting trucks, complete, produced on purchased chassis	1413-0299	09/15	111.4	117.7	117.7	5.9	0.0
Truck trailers	1414		222.7	227.4	227.0	0.0	-0.2
Truck trailers	1414-06	12/86	215.9	220.5	220.0	0.0	-0.2
Truck trailers and chassis, axle rating 10,000 lb or more	1414-0602	12/86	213.8	219.0	218.5	0.0	-0.2
Motor homes, built on purchased chassis	1415	06/84	195.9	197.6	200.3	3.2	1.4
Motor homes, built on purchased chassis	1415-01	06/84	195.9	197.6	200.3	3.2	1.4
Motor homes, built on purchased chassis	1415-0101	06/84	195.9	197.6	200.3	3.2	1.4
Travel trailers and campers	1416	06/84	220.0	225.4	226.5	3.9	0.5
Travel trailers	1416-01	06/84	205.2	211.6	211.9	4.0	0.1
Travel trailers	1416-0101	06/84	205.2	211.6	211.9	4.0	0.1
Conventional travel trailers	1416-01016	12/11	120.0	123.9	124.1	4.5	0.2
Camping trailers, campers, pick-up covers, and parts	1416-02	06/84	272.1	272.5	277.6	3.8	1.9
Camping trailers, campers, pick-up covers, and parts	1416-0201	06/84	272.1	272.5	277.6	3.8	1.9
Other parts and components, excluding appliances and furnishings	1416-02013	12/11	154.1	–	158.8	3.0	–
Truck campers, caps, box covers, and folddown camping trailers	1416-02014	06/14	123.4	123.8	123.8	5.0	0.0
Aircraft and aircraft equipment	142		281.0	281.6	281.8	1.3	0.1
Aircraft	1421		311.1	311.6	312.0	1.3	0.1
Civilian aircraft	1421-02	12/85	293.1	294.0	294.5	2.0	0.2
Civilian aircraft	1421-0206	12/03	158.7	159.2	159.5	2.0	0.2
Military aircraft	1421-04	06/13	101.9	101.9	101.9	0.0	0.0
Military aircraft	1421-0401	06/13	101.9	101.9	101.9	0.0	0.0
Aircraft engine and engine parts	1423	12/85	231.8	232.6	232.9	1.1	0.1
Aircraft engine and engine parts	1423-01	12/85	231.8	232.6	232.9	1.1	0.1
Aircraft engine and engine parts	1423-0101	12/85	231.8	232.6	232.9	1.1	0.1
Aeronautical services on aircraft engines	1423-01015	12/11	119.8	121.0	121.0	2.9	0.0
Aircraft engine parts and accessories	1423-01017	12/11	111.7	111.9	112.1	0.9	0.2
Parts and accessories for military aircraft engines	1423-010175	12/11	118.3	118.8	119.7	2.0	0.8
Parts and accessories for civilian aircraft engines	1423-010177	12/11	110.3	110.5	110.5	0.6	0.0
Other aircraft parts and equipment	1425	06/85	192.4	192.4	192.4	1.3	0.0
Other aircraft parts and equipment	1425-01	06/85	192.4	192.4	192.4	1.3	0.0
Aircraft propellers and helicopter rotors	1425-0102	06/08	152.5	152.5	152.5	6.3	0.0
Aircraft parts and auxiliary equipment	1425-0103	06/08	115.5	115.5	115.5	0.9	0.0
Aircraft landing gear for civilian and military aircraft	1425-01032	06/08	155.1	155.1	155.1	1.6	0.0
Other aircraft subassemblies and parts for military aircraft	1425-01033	06/08	121.1	121.3	121.3	2.6	0.0
Other aircraft subassemblies and parts for civilian aircraft	1425-01034	06/08	105.7	105.7	105.7	0.7	0.0
Ships and boats	143		271.4	271.7	272.3	1.3	0.2
Ships	1431	12/85	230.6	230.8	231.5	0.8	0.3
Military self-propelled ships, new construction	1431-02	06/96	147.4	147.3	147.8	0.7	0.3
Military self-propelled ships, new construction	1431-0201	06/96	147.4	147.3	147.8	0.7	0.3
Nonmilitary self-propelled ships, new construction	1431-03	06/96	231.0	233.1	234.6	2.2	0.6
Nonmilitary self-propelled ships, new construction	1431-0301	12/85	352.5	355.7	358.1	2.3	0.7
Boats	1432		288.0	288.7	288.8	2.5	0.0
Outboard motorboats, including commercial and military (except sailboats and lifeboats)	1432-01		315.1	315.9	316.1	2.0	0.1
Outboard motorboats, wood or metal, incl. comm. and military (exc. sailboats and lifeboats)	1432-0107	06/11	133.1	133.5	133.7	0.5	0.1
Outboard motorboats, plastics/fiberglass, incl. comm. and mil. (exc. sailboats and lifeboats)	1432-0108	06/11	136.1	136.4	136.3	3.3	-0.1
Inboard motorboats, including commercial and military (except sailboats and lifeboats)	1432-02		298.0	298.2	298.2	3.1	0.0
Inboard cabin cruisers, including commercial and military (except sailboats and lifeboats)	1432-0206	12/03	152.8	152.9	152.9	2.8	0.0
Other inboard motorboats, including commercial and military (except sailboats and lifeboats)	1432-0207	06/11	–	129.6	129.6	3.2	0.0
Inboard-outdrive boats, including commercial and military (except sailboats and lifeboats)	1432-03		250.7	250.7	250.7	2.0	0.0
All other inboard-outdrive boats, incl. comm. and military (except sailboats and lifeboats)	1432-0310	12/03	145.8	145.8	145.8	1.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
All other boats (excluding military and commercial)	1432-04		–	252.2	252.2	–	0.0
All other boats (excluding military and commercial)	1432-0406	12/03	–	142.8	142.8	–	0.0
Railroad equipment	144		204.4	204.4	204.6	0.3	0.1
Railroad cars and car parts	1442		218.3	218.3	218.5	0.3	0.1
Railway maintenance of way equipment & parts, railcar parts, & other railway vehicles	1442-03		185.3	185.3	185.8	0.7	0.3
Air brake and other brake equipment	1442-0303	12/03	98.8	98.8	98.8	2.3	0.0
Railway maintenance of way & all other railroad and streetcar equipment, parts and accessories	1442-0304	12/03	138.8	138.7	139.1	0.4	0.3
Railroad cars	1442-04	12/01	167.0	–	167.0	0.1	–
Railroad cars	1442-0402	12/01	167.0	–	167.0	0.1	–
Transportation equipment, n.e.c.	149	06/85	172.7	173.3	173.5	0.4	0.1
Transportation equipment, n.e.c.	1491	06/85	172.7	173.3	173.5	0.4	0.1
Other transportation equipment, incl. golf carts, vehicle trailers, and all-terrain vehicles	1491-11	06/85	172.7	173.3	173.5	0.4	0.1
Automobile and light truck trailers	1491-1104	12/92	193.3	196.0	196.5	1.3	0.3
All other miscellaneous transportation equipment, including all-terrain vehicles	1491-1105	06/85	141.7	141.7	141.7	0.0	0.0
All-terrain vehicles and parts	1491-11051	06/08	100.9	100.7	100.7	-0.2	0.0
All other miscellaneous transportation equipment and parts	1491-11052	06/08	106.1	106.4	106.6	0.4	0.2
Miscellaneous products	15		282.3	284.9	284.9	2.7	0.0
Toys, sporting goods, small arms, etc.	151		167.3	167.7	167.8	1.0	0.1
Toys, games, and children's vehicles	1511		161.0	161.3	161.3	1.8	0.0
Toys, games, and children's vehicles	1511-01		161.0	161.3	161.3	1.8	0.0
Nonelectronic games and puzzles (excl. toys), and electronic toys (incl. parts)	1511-0152	06/85	148.2	148.2	148.2	1.4	0.0
Nonelectronic games and puzzles, including parts	1511-01521	12/07	118.3	118.3	118.3	1.5	0.0
Other nonelectronic toys, including parts	1511-0154	06/85	147.8	147.8	147.8	1.0	0.0
Models, science & craft kits/supply, & collectors' miniatures	1511-0155	06/85	232.9	235.8	235.8	5.4	0.0
Sporting and athletic goods	1512		145.6	145.7	145.8	0.7	0.1
Sporting and athletic goods	1512-01		145.6	145.7	145.8	0.7	0.1
Golf equipment, excluding apparel and shoes	1512-0127	12/85	88.1	87.8	–	–	–
Bicycles, adult tricycles, unicycles and parts	1512-0182	12/84	157.2	157.4	157.3	2.4	-0.1
Playground equipment	1512-0185	12/98	254.4	254.4	258.2	4.3	1.5
Gymnasium and exercise equipment	1512-0192	12/98	128.8	128.8	128.8	0.0	0.0
Other sporting and athletic goods	1512-0193	12/85	147.5	147.9	147.6	1.7	-0.2
Small arms and ammunition	1513		294.3	296.1	295.9	1.4	-0.1
Small arms	1513-01		251.3	252.2	252.2	0.5	0.0
Rifles	1513-0127	06/13	104.5	105.8	105.8	1.8	0.0
Single barrel shotguns, other small firearms n.e.c., and parts & attachments for small arms	1513-0128	06/13	102.6	102.6	102.6	0.0	0.0
Small arms ammunition	1513-02		369.1	372.3	371.7	2.6	-0.2
Small arms ammunition	1513-0281	06/02	256.2	258.4	258.0	2.6	-0.2
Other small arms ammunition products	1513-03	06/85	257.8	261.3	261.3	2.6	0.0
All other small arms ammunition products	1513-0308	06/02	177.3	179.7	179.7	2.6	0.0
Tobacco products, incl. stemmed & redried	152		963.5	985.6	986.7	6.4	0.1
Cigarettes, excluding electronic	1521		1,194.3	1,224.5	1,225.7	6.7	0.1
Cigarettes, excluding electronic	1521-01		1,194.3	1,224.5	1,225.7	6.7	0.1
Cigarettes, excluding electronic	1521-0105	12/04	229.5	235.3	235.6	6.7	0.1
Stemmed and redried tobacco	1524	06/84	104.4	104.3	104.4	1.1	0.1
Stemmed and redried tobacco	1524-02	06/84	103.0	102.9	103.0	1.0	0.1
Stemmed and redried tobacco	1524-0208	06/99	112.9	112.9	112.9	1.0	0.0
Tobacco, unstemmed leaf, redried before packing	1524-02081	12/11	104.3	104.3	104.4	2.0	0.1
Tobacco, stemmed	1524-02084	12/11	99.4	99.4	–	–	–
Other tobacco products	1525	12/05	180.9	183.3	183.7	5.5	0.2
Other tobacco products	1525-01	12/05	180.9	183.3	183.7	5.5	0.2
Other tobacco products	1525-0101	12/05	180.9	183.3	183.7	5.5	0.2
Cigars	1525-01011	12/11	120.3	120.3	120.3	0.0	0.0
Chewing and smoking tobacco	1525-01014	12/11	156.0	158.5	158.9	6.9	0.3
Notions	153		213.4	213.4	214.1	0.7	0.3
Fasteners, zippers, buttons, needles, pins, and buckles	1532		218.4	218.4	219.1	0.7	0.3
Fasteners, zippers, buttons, needles, pins, and buckles	1532-01		218.4	218.4	219.1	0.7	0.3
Fasteners, zippers, buttons, needles, pins, and buckles (except precious metal)	1532-0100		218.4	218.4	219.1	0.7	0.3
Photographic equipment and supplies	154		140.9	141.3	139.9	-0.1	-1.0
Photographic and photocopying equipment	1541		88.6	88.6	88.6	5.0	0.0

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Photographic and photocopying equipment	1541-07	12/83	108.5	108.5	108.5	5.0	0.0
Photographic and photocopying equipment	1541-0701	12/83	108.5	108.5	108.5	5.0	0.0
Motion picture & other photographic equipment, n.e.c.	1541-07019	12/11	123.8	123.8	123.8	5.0	0.0
Photographic supplies	1542		163.5	164.2	162.0	-1.8	-1.3
Photographic supplies	1542-06	12/83	160.6	161.3	159.1	-1.8	-1.4
Photographic supplies	1542-0601	12/83	160.6	161.3	159.1	-1.8	-1.4
Prepared photographic chemicals	1542-06011	12/07	97.0	97.5	95.7	-3.8	-1.8
Photographic sensitized film, plates, paper, & cloth	1542-06012	12/07	145.1	145.6	143.9	-1.1	-1.2
Photographic sensitized film, plates, paper, & cloth, silver-halide-type (excluding X-ray)	1542-060121	12/07	142.9	143.7	140.6	–	-2.2
Photographic sensitized film etc., less silver halide type (inc. X-ray)	1542-060122	12/07	138.7	139.0	139.0	–	0.0
Mobile homes	155		334.7	354.3	354.0	9.0	-0.1
Manufactured homes (mobile homes), all sizes (incl. multisection)	1553		343.3	363.5	363.1	9.0	-0.1
Manufactured mobile homes and nonresidential mobile buildings	1553-03	12/86	321.6	340.5	340.2	9.0	-0.1
Manufactured homes (mobile homes), all width sizes (incl. multisection)	1553-0301	12/86	321.6	340.5	340.2	9.0	-0.1
Medical, surgical & personal aid devices	156		185.2	185.7	185.6	0.9	-0.1
Surgical and medical instruments	1562	06/82	142.7	143.2	142.7	0.8	-0.3
Surgical and medical instruments	1562-01	06/82	142.7	143.2	142.7	0.8	-0.3
Surgical and medical instruments	1562-0103	06/05	105.7	106.1	105.7	0.9	-0.4
Surgical and medical catheters	1562-01031	12/11	92.6	–	90.6	0.4	–
Orthopedic and surgical instruments	1562-01033	06/12	107.8	107.9	107.9	0.6	0.0
Surgical and medical syringes and hypodermic needles	1562-01035	06/12	100.9	–	–	–	–
Other surgical and medical apparatus and instruments, excluding parts	1562-01037	06/12	97.4	97.4	98.0	-0.3	0.6
Parts for surgical and medical apparatus and instruments	1562-01038	06/12	115.3	109.5	109.2	-3.4	-0.3
Medical and surgical appliances and supplies	1563	06/83	210.4	210.8	210.8	0.3	0.0
Medical and surgical appliances and supplies	1563-01	06/83	210.4	210.8	210.8	0.3	0.0
Medical and surgical appliances and supplies	1563-0104	12/03	116.3	116.6	116.6	0.3	0.0
Other orthopedic and prosthetic appliances	1563-01042	12/11	96.5	96.5	96.5	0.0	0.0
All other surgical and medical items	1563-01044	12/11	110.5	110.8	110.8	2.2	0.0
Ophthalmic goods	1564	12/83	153.5	153.5	153.6	1.6	0.1
Ophthalmic goods	1564-01	12/83	153.5	153.5	153.6	1.6	0.1
Ophthalmic fronts, temples, and focal and contact lenses	1564-0107	12/11	109.1	–	109.1	2.4	–
Other ophthalmic goods and prescription ground eyeglass lenses	1564-0108	12/11	114.4	114.4	114.6	0.1	0.2
Dental equipment and supplies	1565	06/85	383.7	384.6	392.0	3.1	1.9
Dental equipment and supplies	1565-01	06/85	383.7	384.6	392.0	3.1	1.9
Dental equipment and supplies	1565-0107	12/05	196.2	196.7	200.5	3.2	1.9
Professional dental equipment and supplies	1565-01071	12/07	139.4	139.7	139.6	-3.8	-0.1
Professional dental equipment	1565-010711	12/07	138.3	138.5	138.5	-2.1	0.0
Professional dental supplies	1565-010712	12/07	138.2	138.7	138.4	-5.1	-0.2
Other industrial safety equipment	157		271.1	271.1	272.6	2.9	0.6
Personal safety equipment and clothing	1571		271.1	271.1	272.6	2.9	0.6
Personal safety equipment and clothing	1571-08	06/04	127.0	127.0	127.7	3.0	0.6
Personal safety equipment and clothing	1571-0802	06/04	127.0	127.0	127.7	3.0	0.6
Other miscellaneous products	159		199.4	200.0	200.2	2.0	0.1
Burial caskets	1591		411.8	416.1	415.0	-0.1	-0.3
Burial caskets	1591-01		411.8	416.1	415.0	-0.1	-0.3
Burial caskets	1591-0109	12/04	188.7	190.7	190.2	-0.1	-0.3
Metal burial caskets & coffins, completely lined & trimmed, adult sizes	1591-01091	12/11	132.8	135.2	134.6	-0.1	-0.4
Wood burial caskets & coffins, completely lined & trimmed, adult sizes	1591-01093	12/11	133.7	–	–	–	–
Other burial caskets & coffins, including burial boxes and vaults (except concrete and stone)	1591-01095	12/11	119.8	119.9	119.9	0.5	0.0
Musical instruments	1593		248.9	248.9	248.9	1.1	0.0
Musical instruments	1593-01		248.9	248.9	248.9	1.1	0.0
Nonelectronic pianos, organs, and nonelectronic piano and organ parts, excluding benches	1593-0113	12/09	149.6	–	149.6	0.0	–
Other musical instruments and parts	1593-0117	06/85	230.5	230.5	230.5	1.2	0.0
Other nonelectronic musical instruments	1593-01172	12/09	119.4	119.4	119.4	0.1	0.0
Other musical instrument parts & accessories, sold separately, excl. benches & instrument cases	1593-01173	12/09	121.5	121.6	121.6	0.9	0.0
Jewelry and jewelry products	1594		235.7	232.1	232.5	6.6	0.2
Jewelry (gold and platinum) and silverware	1594-02		261.0	253.9	254.6	8.8	0.3
Jewelry, gold and platinum	1594-0222	12/11	110.4	107.3	107.7	9.0	0.4
Silverware and hollowware, precious solid or clad metal	1594-0231	12/17	104.9	–	–	–	–
Costume jewelry and novelties	1594-04		204.1	206.0	206.0	2.0	0.0
Costume jewelry and novelties	1594-0415	12/03	140.4	141.7	141.7	2.0	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
All other jewelry and personal goods (excluding costume)	1594-07	06/07	134.4	133.4	133.4	5.4	0.0
All other jewelry and personal goods (excluding costume)	1594-0714	06/07	134.4	133.4	133.4	5.4	0.0
Jewelers' material and lapidary work	1594-08	12/08	157.5	157.8	157.7	3.7	-0.1
Jewelers' findings and materials, precious metal	1594-0811	12/08	200.5	198.8	198.6	10.5	-0.1
Pens, pencils, and marking devices	1595		194.2	194.2	194.2	0.7	0.0
Pens, markers, mechanical pencils, and associated parts	1595-02	12/85	194.5	194.5	194.5	0.1	0.0
Pens, markers, mechanical pencils, and associated parts	1595-0210	12/85	194.5	194.5	194.5	0.1	0.0
Lead pencils, art goods, office supplies and small office equipment, excluding paper	1595-03	12/85	175.9	175.9	175.9	1.0	0.0
Lead pencils, art goods, office supplies and small office equipment, excluding paper	1595-0307	12/85	175.9	175.9	175.9	1.0	0.0
Marking devices	1595-04	12/85	173.7	173.7	173.7	1.0	0.0
Marking devices	1595-0406	12/05	121.8	121.8	121.8	1.0	0.0
Watches, clocks, watchcases, and parts	1596		156.8	156.8	156.8	0.0	0.0
Watches, clocks, watchcases, and parts	1596-03	06/01	128.7	128.7	128.7	0.0	0.0
Watches, clocks, watchcases, and parts	1596-0313	06/04	120.7	120.7	120.7	0.0	0.0
Brooms and brushes	1597		201.9	201.9	201.9	0.3	0.0
Brooms, brushes and mops	1597-05	12/85	193.3	193.3	193.3	0.3	0.0
Brooms, mops, and dusters	1597-0501	12/85	219.3	219.3	219.3	0.4	0.0
Brooms	1597-05011	12/11	120.0	120.0	120.0	0.8	0.0
Mops and dusters, including refills	1597-05012	12/11	114.8	114.8	114.8	0.0	0.0
Paint and varnish brushes and rollers	1597-0502	12/85	162.7	162.7	162.7	0.4	0.0
Paint and varnish brushes	1597-05021	12/11	106.7	106.7	106.7	0.8	0.0
Paint holders, pads, roller frames, and rollers	1597-05022	12/11	99.1	99.1	99.1	0.0	0.0
Other brushes, excl. paint and varnish brushes	1597-0503	12/85	202.9	203.1	203.1	0.3	0.0
Personal brushes	1597-05031	12/11	102.4	–	–	–	–
Brushes, other than personal	1597-05032	12/11	115.8	115.9	115.9	0.6	0.0
Miscellaneous products, n.e.c.	159A	12/85	189.4	191.4	191.6	1.3	0.1
Candles	159A-01	12/85	183.2	183.8	183.6	0.2	-0.1
Candles	159A-0101	12/85	183.2	183.8	183.6	0.2	-0.1
Signs and advertising displays	159A-04	12/85	180.8	180.9	180.9	0.8	0.0
Non-electric signs and displays	159A-0402	12/85	208.2	208.3	208.3	0.7	0.0
Electric signs and displays	159A-0404	12/85	164.5	164.5	164.5	0.7	0.0
All other miscellaneous fabricated products and recyclable materials	159A-09	12/85	208.5	213.6	214.2	2.3	0.3
Other miscellaneous fabricated products	159A-0901	12/85	229.6	229.6	229.6	0.7	0.0
Reproduction of audio and video media and software	159D	12/03	98.2	98.1	97.9	0.5	-0.2
Reproduction of audio and video media and software	159D-01	12/03	98.2	98.1	97.9	0.5	-0.2
Audio and video media reproduction	159D-0102	12/03	95.2	95.2	95.2	1.7	0.0
Services[2]							
Transportation services	30	06/09	127.6	128.3	128.4	-4.3	0.1
Transportation of freight and mail	301	06/09	134.1	135.7	136.7	1.9	0.7
Rail transportation of freight and mail	3011	12/08	127.5	127.9	128.6	-0.3	0.5
Rail transportation of freight and mail	3011-01	12/08	127.5	127.9	128.6	-0.3	0.5
Rail transportation of freight and mail	3011-0101	12/08	127.5	127.9	128.6	-0.3	0.5
Truck transportation of freight	3012	06/09	124.5	127.1	128.7	2.3	1.3
Local motor carrying	3012-01	06/09	114.5	115.9	115.7	-0.7	-0.2
Local motor carrying	3012-0101	06/09	114.5	115.9	115.7	-0.7	-0.2
Long-distance motor carrying	3012-02	06/09	128.1	131.2	133.5	3.3	1.8
Long-distance motor carrying	3012-0201	06/09	128.1	131.2	133.5	3.3	1.8
Water transportation of freight	3013	06/09	116.8	114.0	113.9	-9.4	-0.1
Deep sea water transportation of freight	3013-01	12/08	111.3	106.7	108.1	-12.5	1.3
Deep sea water transportation of freight	3013-0101	12/08	111.3	106.7	108.1	-12.5	1.3
Coastal and intercoastal water transportation of freight	3013-02	12/08	90.5	92.8	90.3	-1.5	-2.7
Coastal and intercoastal water transportation of freight	3013-0201	12/08	90.5	92.8	90.3	-1.5	-2.7
Great Lakes-St Lawrence Seaway water transportation of freight	3013-03	12/08	119.3	119.5	121.9	-3.6	2.0
Great lakes-St Lawrence Seaway water transportation of freight	3013-0301	12/08	119.3	119.5	121.9	-3.6	2.0
Inland waterways transportation of freight	3013-04	12/08	92.8	90.0	89.0	-9.2	-1.1
Inland waterways transportation of freight	3013-0401	12/08	92.8	90.0	89.0	-9.2	-1.1
Air transportation of freight	3014	12/08	113.2	117.5	115.9	1.8	-1.4
Air transportation of freight	3014-01	12/08	113.2	117.5	115.9	1.8	-1.4
Air transportation of freight, domestic	3014-0102	01/16	101.5	105.7	106.6	0.9	0.9
Air transportation of freight, international	3014-0103	01/16	94.5	97.9	95.4	2.1	-2.6
Pipeline transportation (partial)	3015	06/09	171.5	171.5	171.5	3.6	0.0
Pipeline transportation of petroleum products	3015-01	12/08	166.6	166.6	166.6	3.5	0.0
Pipeline transportation of crude petroleum	3015-0101	12/08	179.8	179.8	179.8	4.8	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Pipeline transportation of refined petroleum products	3015-0102	12/08	152.1	152.1	152.1	2.3	0.0
Courier, messenger, and U.S. postal services	3016	06/09	150.7	150.9	151.2	3.3	0.2
U.S. Postal Service	3016-01	06/89	237.5	238.2	238.2	2.6	0.0
Mailing services (market dominant services)	3016-0107	12/12	115.3	115.3	115.3	1.6	0.0
First class mail	3016-01071	06/89	207.9	207.9	207.9	1.7	0.0
Periodicals mail	3016-01072	06/89	266.7	266.7	266.7	1.9	0.0
Standard class mail	3016-01073	06/89	259.1	259.1	259.1	1.9	0.0
Package services mail	3016-01074	06/89	258.7	258.7	258.7	1.8	0.0
Special services and fees	3016-01075	06/89	275.5	275.5	275.5	-0.4	0.0
Shipping services (competitive services)	3016-0108	12/12	155.7	157.9	157.9	6.3	0.0
Courier and messenger services, except air	3016-02	04/09	168.0	168.1	168.2	4.3	0.1
Courier and messenger services, except air	3016-0201	04/09	168.0	168.1	168.2	4.3	0.1
Air mail and package delivery services, excluding by USPS	3016-03	04/09	180.5	180.1	182.2	2.4	1.2
Air mail and package delivery services, excluding by USPS	3016-0301	04/09	180.5	180.1	182.2	2.4	1.2
Transportation of passengers (partial)	302	06/09	105.1	102.9	99.8	-25.3	-3.0
Rail transportation of passengers	3021	12/08	127.6	127.6	127.6	0.0	0.0
Rail transportation of passengers	3021-01	12/08	127.6	127.6	127.6	0.0	0.0
Rail transportation of passengers	3021-0101	12/08	127.6	127.6	127.6	0.0	0.0
Airline passenger services	3022	12/08	96.5	94.4	91.5	-25.7	-3.1
Airline passenger services	3022-01	12/08	96.5	94.4	91.5	-25.7	-3.1
Airline passenger services, domestic	3022-0101	12/08	93.9	97.3	93.2	-25.1	-4.2
Airline passenger services, international	3022-0102	12/08	104.2	84.5	85.3	-27.7	0.9
Services related to transportation activities	31	06/09	109.3	115.2	113.4	-2.3	-1.6
Services related to water transportation	311	06/09	123.0	125.3	125.8	1.1	0.4
Towing, tugging, docking, and related services	3111	03/09	113.6	117.0	117.5	0.1	0.4
Towing, tugging, docking and related services	3111-01	03/09	113.6	117.0	117.5	0.1	0.4
Towing, tugging, docking and related services	3111-0101	03/09	113.6	117.0	117.5	0.1	0.4
Operation of port waterfront terminals	3112	12/08	147.2	148.5	150.2	0.9	1.1
Operation of port waterfront terminals	3112-01	12/08	147.2	148.5	150.2	0.9	1.1
Operation of port waterfront terminals	3112-0101	12/08	147.2	148.5	150.2	0.9	1.1
Marine cargo handling	3113	12/08	124.4	126.2	126.5	2.0	0.2
Marine cargo handling	3113-01	12/08	124.4	126.2	126.5	2.0	0.2
Marine cargo handling	3113-0101	12/08	124.4	126.2	126.5	2.0	0.2
Services related to air transportation	312	04/09	118.7	123.5	122.9	-0.6	-0.5
Other airport operations, excluding aircraft maintenance and repair	3121	04/09	118.7	123.5	122.9	-0.6	-0.5
Other airport operations, excluding aircraft maintenance and repair	3121-01	04/09	118.7	123.5	122.9	-0.6	-0.5
Other airport operations, excluding aircraft maintenance and repair	3121-0101	04/09	118.7	123.5	122.9	-0.6	-0.5
Other services related to transportation activities (partial)	313	06/09	100.8	108.3	105.2	-4.5	-2.9
Arrangement of freight and cargo	3131	12/08	93.5	107.5	102.3	-7.2	-4.8
Arrangement of freight and cargo	3131-01	12/08	93.5	107.5	102.3	-7.2	-4.8
Arrangement of freight and cargo	3131-0101	12/08	93.5	107.5	102.3	-7.2	-4.8
Freight forwarding	3132	12/08	97.7	97.8	97.3	-1.1	-0.5
Freight forwarding	3132-01	12/08	97.7	97.8	97.3	-1.1	-0.5
Freight forwarding	3132-0101	12/08	97.7	97.8	97.3	-1.1	-0.5
Warehousing, storage, and related services	32	12/08	106.7	109.0	109.1	1.9	0.1
Warehousing, storage, and related services	321	12/08	106.7	109.0	109.1	1.9	0.1
Warehousing, storage, and related services	3211	12/08	106.7	109.0	109.1	1.9	0.1
Warehousing, storage, and related services	3211-01	12/08	106.7	109.0	109.1	1.9	0.1
Warehousing, storage, and related services	3211-0101	12/08	106.7	109.0	109.1	1.9	0.1
Publishing sales, excluding software	33	06/09	127.4	127.9	127.8	4.3	-0.1
Book, periodical, and newspaper publishing sales and subscriptions	331	06/09	134.6	136.0	135.3	6.9	-0.5
Sales of books	3311		398.7	400.1	402.5	2.5	0.6
Sales of textbooks	3311-01		675.9	685.8	687.1	1.2	0.2
Sales of textbooks	3311-0101	06/88	431.7	438.0	438.8	1.2	0.2
Sales of technical, scientific, and professional books	3311-02		595.2	585.2	598.7	7.5	2.3
Sales of technical, scientific, and professional books	3311-0201	06/88	464.8	457.0	467.6	7.5	2.3
Sales of religious books	3311-03		200.1	195.1	201.5	-0.1	3.3
Sales of religious books	3311-0301	06/88	151.9	148.0	152.9	-0.1	3.3
Sales of general adult and juvenile books	3311-04		198.1	200.1	200.2	1.5	0.0
Sales of general adult and juvenile books	3311-0402		198.1	200.1	200.2	1.5	0.0
Sales of general reference books	3311-05		148.5	172.7	150.2	13.1	-13.0
Sales of general reference books	3311-0501	06/88	126.4	147.0	127.9	13.1	-13.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Sales of digital books	3311-06	09/15	102.8	103.9	103.4	-2.8	-0.5
Sales of digital books	3311-0601	09/15	102.8	103.9	103.4	-2.8	-0.5
Sales and subscriptions of periodicals and newspapers	3312	06/09	141.9	144.3	141.8	12.4	-1.7
Sales and subscriptions of periodicals	3312-01	06/07	119.1	119.2	119.2	6.9	0.0
Sales and subscriptions of periodicals	3312-0101	06/07	119.1	119.2	119.2	6.9	0.0
Newspaper subscription and single copy sales	3312-02		513.2	530.0	512.4	18.0	-3.3
Newspaper subscriptions, print and online bundled	3312-0203	09/15	151.2	152.9	152.7	11.1	-0.1
Newspaper subscriptions, print only	3312-0204	09/15	156.1	161.5	155.7	18.7	-3.6
Directory, mailing list, and related compilations publishing sales	332	12/08	116.7	116.6	118.5	2.5	1.6
Directory, mailing list, and related compilations publishing sales	3321	12/08	116.7	116.6	118.5	2.5	1.6
Directory, mailing list, and related compilations publishing sales	3321-01	12/08	116.7	116.6	118.5	2.5	1.6
Directory, mailing list, and related compilations publishing sales	3321-0101	12/08	116.7	116.6	118.5	2.5	1.6
Greeting card publishing sales	333	12/85	216.9	217.2	217.4	0.4	0.1
Greeting card publishing sales	3331	12/85	216.9	217.2	217.4	0.4	0.1
Greeting card publishing sales	3331-01	12/85	216.9	217.2	217.4	0.4	0.1
Greeting card publishing sales	3331-0101	12/85	216.9	217.2	217.4	0.4	0.1
Calendars, yearbooks, and other miscellaneous publishing sales	334	12/89	195.4	196.6	196.6	-6.8	0.0
Calendars, yearbooks, and other miscellaneous publishing sales	3341	12/89	195.4	196.6	196.6	-6.8	0.0
Calendars, yearbooks, and other miscellaneous publishing sales	3341-01	12/89	195.4	196.6	196.6	-6.8	0.0
Calendars, yearbooks, and other miscellaneous publishing sales	3341-0101	12/89	195.4	196.6	196.6	-6.8	0.0
Internet publishing and broadcasting subscription, content access, and licensing sales	335	12/09	122.7	122.1	122.4	2.4	0.2
Internet publishing and broadcasting subscription, content access, and licensing sales	3351	12/09	122.7	122.1	122.4	2.4	0.2
Internet publishing and broadcasting subscription, content access, and licensing sales	3351-01	12/09	122.7	122.1	122.4	2.4	0.2
Internet publishing and broadcasting subscription, content access, and licensing sales	3351-0101	12/09	122.7	122.1	122.4	2.4	0.2
Software publishing	34	06/09	92.6	94.4	94.3	2.4	-0.1
Application software publishing	342	06/09	102.0	105.1	105.0	3.7	-0.1
Application software publishing	3421	06/09	102.0	105.1	105.0	3.7	-0.1
Desktop and portable device application software publishing	3421-01	12/08	100.8	99.8	99.5	0.7	-0.3
Desktop and portable device application software publishing	3421-0101	12/08	100.8	99.8	99.5	0.7	-0.3
Application software publishing, cross-industry, vertical market, utilities, and other	3421-03	12/08	115.3	123.3	123.5	9.4	0.2
Application software publishing, cross-industry, vertical market, utilities, and other	3421-0301	12/08	115.3	123.3	123.5	9.4	0.2
Application software publishing, game software	3421-04	12/13	66.1	65.1	64.3	-16.8	-1.2
Application software publishing, game software	3421-0401	12/13	66.1	65.1	64.3	-16.8	-1.2
Network compensation from broadcast and cable television and radio	35	06/09	146.5	146.5	146.5	-0.1	0.0
Affiliate agreements, programming sales, and retransmission fees for cable and broadcast tv	351	06/09	146.4	146.4	146.4	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for cable and broadcast tv	3511	06/09	146.4	146.4	146.4	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for cable and broadcast tv	3511-01	12/08	149.1	149.1	149.1	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for cable and broadcast tv	3511-0101	12/08	149.1	149.1	149.1	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for radio	352	06/09	163.5	163.5	163.5	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for radio	3521	06/09	163.5	163.5	163.5	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for radio	3521-01	12/08	163.3	163.3	163.3	0.0	0.0
Affiliate agreements, programming sales, and retransmission fees for radio	3521-0101	12/08	163.3	163.3	163.3	0.0	0.0
Advertising space and time sales	36	06/09	92.9	99.6	99.2	1.1	-0.4
Advertising space sales in periodicals, newspapers, directories, and mailing lists	361	06/09	101.1	102.6	102.0	0.1	-0.6
Advertising space sales in periodicals and newspapers	3611	06/09	101.9	103.8	103.0	0.1	-0.8
Advertising space sales in periodicals	3611-01		440.5	444.9	442.8	0.5	-0.5
Advertising space sales in specialized, business, and professional periodicals	3611-0101	06/99	150.3	150.3	150.3	-3.3	0.0
Advertising space sales in general and consumer periodicals	3611-0102	06/99	179.7	181.8	180.8	1.1	-0.6
Advertising space sales in newspapers	3611-02		373.7	382.9	379.4	-0.2	-0.9
Advertising space sales in newspapers, print only	3611-0203	09/15	91.7	94.1	93.1	0.0	-1.1
Advertising space sales in newspapers, digital only and print and digital bundled	3611-0204	09/15	94.2	95.8	95.6	-1.7	-0.2
Advertising space sales in directories and mailing lists	3612	12/08	100.8	100.8	100.8	0.0	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Advertising space sales in directories and mailing lists	3612-01	12/08	100.8	100.8	100.8	0.0	0.0
Advertising space sales in directories and mailing lists	3612-0101	12/08	100.8	100.8	100.8	0.0	0.0
Television advertising time sales	362	06/09	99.3	114.3	112.8	3.6	-1.3
Television advertising time sales	3621	06/09	99.3	114.3	112.8	3.6	-1.3
Broadcast and network television advertising time sales	3621-01	12/08	81.8	106.9	96.6	-1.9	-9.6
Broadcast and network television advertising time sales	3621-0101	12/08	81.8	106.9	96.6	-1.9	-9.6
Cable network advertising time sales	3621-02	12/08	107.3	107.3	121.5	16.7	13.2
Cable network advertising time sales	3621-0201	12/08	107.3	107.3	121.5	16.7	13.2
Local cable system advertising time sales	3621-03	12/08	97.6	78.7	78.7	-19.4	0.0
Local cable system advertising time sales	3621-0301	12/08	97.6	78.7	78.7	-19.4	0.0
Radio advertising time sales	363	03/09	90.2	91.9	91.7	-14.5	-0.2
Radio advertising time sales	3631	03/09	90.2	91.9	91.7	-14.5	-0.2
Radio advertising time sales	3631-01	03/09	90.2	91.9	91.7	-14.5	-0.2
Radio advertising time sales	3631-0101	03/09	90.2	91.9	91.7	-14.5	-0.2
Internet advertising sales, excluding Internet advertising sold by print publishers	365	12/09	61.1	62.4	63.4	4.1	1.6
Internet advertising sales, excluding Internet advertising sold by print publishers	3651	12/09	61.1	62.4	63.4	4.1	1.6
Internet advertising sales, excluding Internet advertising sold by print publishers	3651-01	12/09	61.1	62.4	63.4	4.1	1.6
Internet PC advertising sales, excluding Internet advertising sold by print publishers	3651-0102	05/16	72.8	74.3	–	–	–
Internet mobile advertising sales, excluding Internet advertising sold by print publishers	3651-0103	05/16	129.6	132.8	–	–	–
Telecommunication, cable, and internet user services	37	06/09	104.0	103.7	103.7	1.0	0.0
Wired telephone services	371	06/09	117.3	117.8	117.8	0.3	0.0
Residential wired telephone services	3711	06/09	141.5	143.3	143.3	2.5	0.0
Local residential wired telephone service	3711-01	12/08	149.3	149.3	149.3	0.0	0.0
Local residential wired telephone service	3711-0101	12/08	149.3	149.3	149.3	0.0	0.0
Long distance residential wired telephone service	3711-02	03/09	129.9	134.7	134.7	7.7	0.0
Long distance residential wired telephone service	3711-0201	03/09	129.9	134.7	134.7	7.7	0.0
All-distance residential wired telephone service	3711-03	12/11	133.8	133.8	133.8	0.0	0.0
All-distance residential wired telephone service	3711-0301	12/11	133.8	133.8	133.8	0.0	0.0
Business wired telephone services	3712	06/09	102.0	101.9	102.0	-0.4	0.1
Local business wired telephone service	3712-01	12/08	125.1	124.9	124.9	-1.3	0.0
Local business wired telephone service	3712-0101	12/08	125.1	124.9	124.9	-1.3	0.0
Long distance business wired telephone service	3712-02	04/09	95.4	95.1	95.6	1.0	0.5
Private line wired telephone service	3712-04	12/11	96.9	96.9	96.9	0.0	0.0
Private line wired telephone service	3712-0401	12/11	96.9	96.9	96.9	0.0	0.0
Other wired telephone services	3713	12/08	102.6	103.2	103.2	-1.1	0.0
Other wired telephone services	3713-01	12/08	102.6	103.2	103.2	-1.1	0.0
Wireless telecommunication services	372	06/09	64.9	64.9	64.9	-0.5	0.0
Cellular phone and other wireless telecommunication services	3721	03/09	63.4	63.4	63.4	-0.5	0.0
Cellular phone and other wireless telecommunication services	3721-01	03/09	63.4	63.4	63.4	-0.5	0.0
Cellular phone and other wireless telecommunication services	3721-0101	03/09	63.4	63.4	63.4	-0.5	0.0
Cable and satellite subscriber services	373	12/08	138.7	137.9	137.9	1.9	0.0
Cable and satellite subscriber services	3731	12/08	138.7	137.9	137.9	1.9	0.0
Cable and satellite subscriber services	3731-01	12/08	138.7	137.9	137.9	1.9	0.0
Cable and satellite subscriber services	3731-0101	12/08	138.7	137.9	137.9	1.9	0.0
Internet access services	374	03/09	92.3	91.2	91.3	-2.1	0.1
Internet access services	3741	03/09	92.3	91.2	91.3	-2.1	0.1
Residential Internet access services	3741-02	12/11	88.8	88.1	88.2	-3.0	0.1
Residential Internet access services	3741-0201	12/11	88.8	88.1	88.2	-3.0	0.1
Business Internet access services	3741-03	12/11	100.2	98.6	98.8	-1.4	0.2
Business Internet access services	3741-0301	12/11	100.2	98.6	98.8	-1.4	0.2
Bundled wired telecommunications access services	375	12/11	115.1	114.4	114.4	3.1	0.0
Bundled wired telecommunications access services	3751	12/11	115.1	114.4	114.4	3.1	0.0
Bundled wired telecommunications access services	3751-01	12/11	115.1	114.4	114.4	3.1	0.0
Bundled wired telecommunications access services	3751-0101	12/11	115.1	114.4	114.4	3.1	0.0
Data processing and related services	38	06/09	104.3	105.8	104.7	1.7	-1.0
Data processing and related services	381	06/09	104.3	105.8	104.7	1.7	-1.0
Data processing and related services	3811	06/09	104.3	105.8	104.7	1.7	-1.0
Hosting, ASP and other IT infrastructure provisioning services	3811-01	12/08	108.8	109.6	109.4	2.9	-0.2
Hosting, ASP and other IT infrastructure provisioning services	3811-0101	12/08	108.8	109.6	109.4	2.9	-0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Business process management services	3811-02	12/08	96.4	96.4	96.4	0.1	0.0
Business process management services	3811-0201	12/08	96.4	96.4	96.4	0.1	0.0
Data management, information transformation and other services	3811-03	12/08	99.0	103.3	99.2	0.2	-4.0
Data management, information transformation and other services	3811-0301	12/08	99.0	103.3	99.2	0.2	-4.0
Credit intermediation services (partial)	39	06/09	82.1	84.5	83.7	-5.8	-0.9
Loan services (partial)	391	06/09	120.6	125.3	125.9	-4.2	0.5
Business loans (partial)	3911	04/09	167.6	173.9	172.8	-13.3	-0.6
Business loans (partial)	3911-01	04/09	167.6	173.9	172.8	-13.3	-0.6
Business loans (partial)	3911-0101	04/09	167.6	173.9	172.8	-13.3	-0.6
Consumer loans (partial)	3912	06/09	108.2	113.1	114.3	4.4	1.1
Residential real estate loans (partial)	3912-01	04/09	133.1	139.8	141.1	5.9	0.9
Residential real estate loans, except home equity (partial)	3912-0101	04/09	116.6	123.6	124.1	7.5	0.4
Home equity loans (partial)	3912-0102	04/09	289.5	293.8	301.7	-0.5	2.7
Vehicle loans (partial)	3912-02	04/09	63.0	61.7	60.4	7.1	-2.1
Vehicle loans (partial)	3912-0201	04/09	63.0	61.7	60.4	7.1	-2.1
Credit cards, overdraft credit, and related plans (partial)	3912-03	04/09	141.3	147.3	151.4	-2.1	2.8
Credit cards, overdraft credit, and related plans (partial)	3912-0301	04/09	141.3	147.3	151.4	-2.1	2.8
Other loans and loan services (partial)	3913	04/09	89.3	90.3	92.3	-0.3	2.2
Other loans and loan services (partial)	3913-01	04/09	89.3	90.3	92.3	-0.3	2.2
Other loans and loan services (partial)	3913-0101	04/09	89.3	90.3	92.3	-0.3	2.2
Deposit services (partial)	392	04/09	61.2	61.8	59.5	-9.7	-3.7
Deposit services (partial)	3921	04/09	61.2	61.8	59.5	-9.7	-3.7
Deposit services (partial)	3921-01	04/09	61.2	61.8	59.5	-9.7	-3.7
Deposit services (partial)	3921-0101	04/09	61.2	61.8	59.5	-9.7	-3.7
Other credit intermediation services, including trust services (partial)	393	04/09	99.5	104.3	104.5	0.5	0.2
Other credit intermediation services, including trust services (partial)	3931	04/09	99.5	104.3	104.5	0.5	0.2
Other credit intermediation services, including trust services (partial)	3931-01	04/09	99.5	104.3	104.5	0.5	0.2
Other credit intermediation services, including trust services (partial)	3931-0101	04/09	99.5	104.3	104.5	0.5	0.2
Investment services	40	06/09	178.9	186.0	187.8	6.5	1.0
Securities brokerage, dealing, investment advice, and related services	401	06/09	141.8	147.1	148.0	2.8	0.6
Securities brokerage, dealing, investment advice, and related services	4011	06/09	141.8	147.1	148.0	2.8	0.6
Securities brokerage, dealing, and investment advice	4011-01	12/08	102.1	106.8	107.7	20.7	0.8
Securities brokerage, dealing, and investment advice	4011-0101	12/08	102.1	106.8	107.7	20.7	0.8
Securities brokerage and dealing related services (partial)	4011-02	12/08	199.3	199.1	198.7	-38.5	-0.2
Securities brokerage and dealing related services	4011-0201	12/08	199.3	199.1	198.7	-38.5	-0.2
Portfolio management	402	12/08	234.3	241.0	245.0	8.6	1.7
Portfolio management	4021	12/08	234.3	241.0	245.0	8.6	1.7
Portfolio management	4021-01	12/08	234.3	241.0	245.0	8.6	1.7
Portfolio management	4021-0101	12/08	234.3	241.0	245.0	8.6	1.7
Investment banking	403	12/08	192.9	211.9	209.2	6.9	-1.3
Investment banking	4031	12/08	192.9	211.9	209.2	6.9	-1.3
Investment banking	4031-01	12/08	192.9	211.9	209.2	6.9	-1.3
Investment banking	4031-0101	12/08	192.9	211.9	209.2	6.9	-1.3
Insurance and annuities	41	06/09	124.6	124.5	124.6	1.0	0.1
Insurance	411	06/09	126.2	126.1	126.2	1.0	0.1
Insurance	4111	06/09	126.2	126.1	126.2	1.0	0.1
Life insurance	4111-01	03/09	105.1	105.2	104.9	0.5	-0.3
Life insurance	4111-0101	03/09	105.1	105.2	104.9	0.5	-0.3
Disability insurance, including accidental death	4111-02	03/09	102.3	102.3	102.3	-1.6	0.0
Disability insurance, including accidental death	4111-0201	03/09	102.3	102.3	102.3	-1.6	0.0
Health and medical insurance	4111-03	03/09	139.5	139.5	139.5	2.6	0.0
Health and medical insurance	4111-0301	03/09	139.5	139.5	139.5	2.6	0.0
Property and casualty insurance	4111-04	03/09	125.7	125.4	125.7	0.3	0.2
Property and casualty insurance	4111-0401	03/09	125.7	125.4	125.7	0.3	0.2
Annuities	412	03/09	117.0	117.3	117.6	0.2	0.3
Annuities	4121	03/09	117.0	117.3	117.6	0.2	0.3
Annuities	4121-01	03/09	117.0	117.3	117.6	0.2	0.3
Annuities	4121-0101	03/09	117.0	117.3	117.6	0.2	0.3
Commissions and fees from sales and administration of insurance policies (partial)	42	06/09	108.7	108.5	108.9	0.6	0.4
Commissions from sales of insurance	421	06/09	108.7	108.5	108.9	0.6	0.4

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Commissions from sales of insurance	4211	06/09	108.7	108.5	108.9	0.6	0.4
Commissions from sales of life insurance and annuities	4211-01	06/09	102.3	102.3	103.6	-0.2	1.3
Commissions from sales of life insurance and annuities	4211-0101	06/09	102.3	102.3	103.6	-0.2	1.3
Commissions from sales of health and medical insurance	4211-02	06/09	108.6	108.6	108.6	0.8	0.0
Commissions from sales of health and medical insurance	4211-0201	06/09	108.6	108.6	108.6	0.8	0.0
Commissions from sales of property and casualty insurance	4211-03	06/09	111.8	111.5	111.9	0.8	0.4
Commissions from sales of property and casualty insurance	4211-0301	06/09	111.8	111.5	111.9	0.8	0.4
Commissions from sales of other insurance	4211-04	06/09	100.5	100.5	100.5	0.0	0.0
Commissions from sales of other insurance	4211-0401	06/09	100.5	100.5	100.5	0.0	0.0
Real estate services (partial)	43	06/09	128.4	130.6	131.3	3.4	0.5
Nonresidential real estate services	431	06/09	119.4	121.2	121.6	2.5	0.3
Nonresidential real estate rents	4311	06/09	120.5	122.4	122.7	3.3	0.2
Office buildings, gross rents	4311-01	12/08	120.7	125.0	123.4	2.5	-1.3
Office buildings, gross rents	4311-0101	12/08	120.7	125.0	123.4	2.5	-1.3
Retail properties, gross rents	4311-02	04/09	120.6	123.7	124.2	4.7	0.4
Retail properties, gross rents	4311-0201	04/09	120.6	123.7	124.2	4.7	0.4
Industrial buildings, gross rents	4311-03	04/09	105.6	105.7	105.3	0.7	-0.4
Industrial buildings, gross rents	4311-0301	04/09	105.6	105.7	105.3	0.7	-0.4
Self-service storage and miniwarehouses, gross rents	4311-04	12/08	127.9	130.6	130.9	-0.5	0.2
Self-service storage and miniwarehouses, gross rents	4311-0401	12/08	127.9	130.6	130.9	-0.5	0.2
Other nonresidential buildings, gross rents	4311-05	12/08	115.8	96.2	109.3	8.5	13.6
Other nonresidential buildings, gross rents	4311-0501	12/08	115.8	96.2	109.3	8.5	13.6
Nonresidential property sales and leases including land, brokerage fees and commissions	4312	12/08	128.0	128.2	128.9	0.2	0.5
Nonresidential property sales and leases including land, brokerage fees and commissions	4312-01	12/08	128.0	128.2	128.9	0.2	0.5
Nonresidential property sales and leases including land, brokerage fees and commissions	4312-0101	12/08	128.0	128.2	128.9	0.2	0.5
Nonresidential property management fees	4313	12/08	88.3	91.7	91.3	-3.3	-0.4
Nonresidential property management fees	4313-01	12/08	88.3	91.7	91.3	-3.3	-0.4
Nonresidential property management fees	4313-0101	12/08	88.3	91.7	91.3	-3.3	-0.4
Residential real estate services (partial)	432	06/09	142.8	145.8	147.4	5.4	1.1
Residential property sales and rental, brokerage fees and commissions	4321	12/08	153.2	157.7	159.7	7.3	1.3
Residential property sales and rental, brokerage fees and commissions	4321-01	12/08	153.2	157.7	159.7	7.3	1.3
Residential property sales and rental, brokerage fees and commissions	4321-0101	12/08	153.2	157.7	159.7	7.3	1.3
Residential property management fees	4322	12/08	118.0	117.6	118.4	0.3	0.7
Residential property management fees	4322-01	12/08	118.0	117.6	118.4	0.3	0.7
Residential property management fees	4322-0101	12/08	118.0	117.6	118.4	0.3	0.7
Real estate appraisal fees	433	12/08	107.5	107.5	107.7	-1.8	0.2
Real estate appraisal fees	4331	12/08	107.5	107.5	107.7	-1.8	0.2
Real estate appraisal fees	4331-01	12/08	107.5	107.5	107.7	-1.8	0.2
Real estate appraisal fees	4331-0101	12/08	107.5	107.5	107.7	-1.8	0.2
Rental and leasing of goods (partial)	44	06/09	95.0	92.5	90.7	-4.5	-1.9
Passenger car rental	441	03/09	87.1	80.7	78.1	-8.5	-3.2
Passenger car rental	4411	03/09	87.1	80.7	78.1	-8.5	-3.2
Passenger car rental	4411-01	03/09	87.1	80.7	78.1	-8.5	-3.2
Passenger car rental	4411-0101	03/09	87.1	80.7	78.1	-8.5	-3.2
Truck, trailer, and RV rental and leasing	442	06/09	112.1	115.9	113.8	2.2	-1.8
Truck, trailer, and RV rental and leasing	4421	06/09	105.4	108.9	106.9	2.2	-1.8
Truck, truck trailer and RV rental	4421-01	12/08	110.0	115.5	111.6	2.5	-3.4
Truck, truck trailer and RV rental	4421-0101	12/08	110.0	115.5	111.6	2.5	-3.4
Truck, truck trailer and RV leasing	4421-02	12/08	110.2	112.6	111.8	1.8	-0.7
Truck, truck trailer and RV leasing	4421-0201	12/08	110.2	112.6	111.8	1.8	-0.7
Construction, mining, and forestry machinery and equipment rental and leasing	443	03/09	95.8	94.5	94.1	-4.8	-0.4
Construction, mining, and forestry machinery and equipment rental and leasing	4431	03/09	95.8	94.5	94.1	-4.8	-0.4
Construction, mining, and forestry machinery and equipment rental and leasing	4431-01	03/09	95.8	94.5	94.1	-4.8	-0.4
Construction, mining, and forestry machinery and equipment rental and leasing	4431-0101	03/09	95.8	94.5	94.1	-4.8	-0.4
Professional services (partial)	45	06/09	121.2	121.2	121.3	0.2	0.1
Legal services	451	03/09	142.5	141.5	141.3	3.9	-0.1
Legal services	4511	03/09	142.5	141.5	141.3	3.9	-0.1
Legal services	4511-01	03/09	142.5	141.5	141.3	3.9	-0.1

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Legal services	4511-0101	03/09	142.5	141.5	141.3	3.9	-0.1
Accounting services (partial)	452	06/09	110.6	112.2	112.5	-0.8	0.3
Accounting services, excluding payroll	4521	06/09	110.6	112.2	112.5	-0.8	0.3
Financial auditing	4521-01	12/08	100.2	100.5	101.5	-1.2	1.0
Financial auditing	4521-0101	12/08	100.2	100.5	101.5	-1.2	1.0
Tax preparation and planning	4521-02	04/09	116.9	119.6	119.7	0.3	0.1
Tax preparation and planning	4521-0201	04/09	116.9	119.6	119.7	0.3	0.1
Bookkeeping and compilation	4521-03	12/08	111.6	112.3	115.0	-3.7	2.4
Bookkeeping and compilation	4521-0301	12/08	111.6	112.3	115.0	-3.7	2.4
Other accounting services, including billing and review	4521-04	12/08	106.1	107.5	106.6	-1.0	-0.8
Other accounting services, including billing and review	4521-0401	12/08	106.1	107.5	106.6	-1.0	-0.8
Architectural and engineering services	453	06/09	117.7	118.0	118.8	0.7	0.7
Architectural services	4531	03/09	107.1	106.7	106.7	0.6	0.0
Architectural services	4531-01	03/09	107.1	106.7	106.7	0.6	0.0
Architectural services	4531-0101	03/09	107.1	106.7	106.7	0.6	0.0
Engineering services	4532	03/09	119.8	120.1	121.2	0.7	0.9
Engineering services	4532-01	03/09	119.8	120.1	121.2	0.7	0.9
Engineering services	4532-0101	03/09	119.8	120.1	121.2	0.7	0.9
Management, scientific, and technical consulting services	454	06/09	99.0	98.8	98.3	-5.3	-0.5
Management consulting services	4541	06/09	99.0	98.8	98.3	-5.3	-0.5
Administrative and general management consulting services	4541-01	12/08	110.0	110.0	109.8	-0.8	-0.2
Administrative and general management consulting services	4541-0101	12/08	110.0	110.0	109.8	-0.8	-0.2
Human resources consulting services	4541-02	12/08	98.4	96.0	91.8	-8.9	-4.4
Human resources consulting services	4541-0201	12/08	98.4	96.0	91.8	-8.9	-4.4
Marketing consulting services	4541-03	12/08	70.6	69.8	69.8	-18.1	0.0
Marketing consulting services	4541-0301	12/08	70.6	69.8	69.8	-18.1	0.0
Process, physical distribution, and logistics consulting services	4541-04	12/08	100.1	101.3	100.8	-10.4	-0.5
Process, physical distribution, and logistics consulting services	4541-0401	12/08	100.1	101.3	100.8	-10.4	-0.5
Other management consulting services	4541-05	12/08	86.8	92.2	89.7	3.7	-2.7
Other management consulting services	4541-0501	12/08	86.8	92.2	89.7	3.7	-2.7
Advertising and related services (partial)	455	12/08	106.8	107.2	107.8	-2.4	0.6
Advertising agency services	4551	12/08	106.8	107.2	107.8	-2.4	0.6
Advertising agency services	4551-01	12/08	106.8	107.2	107.8	-2.4	0.6
Advertising agency services	4551-0101	12/08	106.8	107.2	107.8	-2.4	0.6
Information technology (IT) technical support and consulting services (partial)	456	12/08	112.7	112.7	112.7	0.6	0.0
Information technology (IT) technical support and consulting services (partial)	4561	12/08	112.7	112.7	112.7	0.6	0.0
Information technology (IT) technical support and consulting services (partial)	4561-01	12/08	112.7	112.7	112.7	0.6	0.0
Information technology (IT) technical support and consulting services (partial)	4561-0101	12/08	112.7	112.7	112.7	0.6	0.0
Employment services	46	06/09	118.9	118.3	118.9	2.2	0.5
Permanent placement services	461	03/09	116.0	116.3	118.4	-0.5	1.8
Permanent placement services	4611	03/09	116.0	116.3	118.4	-0.5	1.8
Employment placement services	4611-01	03/09	116.0	116.3	118.4	-0.5	1.8
Employment placement services	4611-0101	03/09	116.0	116.3	118.4	-0.5	1.8
Executive search services	462	12/08	96.0	97.3	98.0	4.5	0.7
Executive search services	4621	12/08	96.0	97.3	98.0	4.5	0.7
Executive search services	4621-01	12/08	96.0	97.3	98.0	4.5	0.7
Executive search services	4621-0101	12/08	96.0	97.3	98.0	4.5	0.7
Staffing services	463	06/09	119.6	118.8	119.4	2.4	0.5
Temporary help services	4631	03/09	125.1	123.5	124.6	4.2	0.9
Temporary help services	4631-01	03/09	125.1	123.5	124.6	4.2	0.9
Temporary help services	4631-0101	03/09	125.1	123.5	124.6	4.2	0.9
Co-employment staffing services	4632	12/08	114.4	114.5	114.5	0.4	0.0
Co-employment staffing services	4632-01	12/08	114.4	114.5	114.5	0.4	0.0
Co-employment staffing services	4632-0101	12/08	114.4	114.5	114.5	0.4	0.0
Travel arrangement services (partial)	47	06/09	96.4	95.8	97.0	-5.2	1.3
Arrangement of flights (partial)	471	06/09	103.9	101.5	101.1	-4.6	-0.4
Arrangement of international flights	4711	12/08	108.1	104.5	104.0	-3.0	-0.5
Arrangement of international flights	4711-01	12/08	108.1	104.5	104.0	-3.0	-0.5
Arrangement of international flights	4711-0101	12/08	108.1	104.5	104.0	-3.0	-0.5
Arrangement of domestic flights	4712	12/08	90.2	89.8	89.7	-7.0	-0.1
Arrangement of domestic flights (partial)	4712-01	12/08	90.2	89.8	89.7	-7.0	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Arrangement of domestic flights	4712-0101	12/08	90.2	89.8	89.7	-7.0	-0.1
Arrangement of vehicle rentals and lodging	472	12/08	82.2	78.9	76.8	-5.2	-2.7
Arrangement of vehicle rentals and lodging	4721	12/08	82.2	78.9	76.8	-5.2	-2.7
Arrangement of vehicle rentals and lodging (partial)	4721-01	12/08	82.2	78.9	76.8	-5.2	-2.7
Arrangement of vehicle rentals and lodging	4721-0101	12/08	82.2	78.9	76.8	-5.2	-2.7
Arrangement of cruises and tours	473	12/08	74.3	77.8	86.4	-15.9	11.1
Arrangement of cruises and tours	4731	12/08	74.3	77.8	86.4	-15.9	11.1
Arrangement of cruises and tours	4731-01	12/08	74.3	77.8	86.4	-15.9	11.1
Arrangement of cruises and tours	4731-0101	12/08	74.3	77.8	86.4	-15.9	11.1
Other travel arrangements (partial)	474	12/08	117.0	117.0	117.0	0.0	0.0
Other travel arrangements (partial)	4741	12/08	117.0	117.0	117.0	0.0	0.0
Other travel arrangements (partial)	4741-01	12/08	117.0	117.0	117.0	0.0	0.0
Other travel arrangements (partial)	4741-0101	12/08	117.0	117.0	117.0	0.0	0.0
Selected security services (partial)	48	03/09	122.1	124.0	122.5	3.4	-1.2
Security guard services	481	03/09	122.1	124.0	122.5	3.4	-1.2
Security guard services	4811	03/09	122.1	124.0	122.5	3.4	-1.2
Security guard services	4811-01	03/09	122.1	124.0	122.5	3.4	-1.2
Security guard services	4811-0101	03/09	122.1	124.0	122.5	3.4	-1.2
Cleaning and building maintenance services (partial)	49	03/09	112.2	112.6	112.4	0.2	-0.2
Janitorial services	491	03/09	112.2	112.6	112.4	0.2	-0.2
Janitorial services	4911	03/09	112.2	112.6	112.4	0.2	-0.2
Janitorial services	4911-01	03/09	112.2	112.6	112.4	0.2	-0.2
Janitorial services	4911-0101	03/09	112.2	112.6	112.4	0.2	-0.2
Waste collection and remediation services (partial)	50	12/08	135.3	137.7	137.2	3.5	-0.4
Waste collection	501	12/08	135.3	137.7	137.2	3.5	-0.4
Solid waste collection	5011	12/08	135.3	137.7	137.2	3.5	-0.4
Solid waste collection	5011-01	12/08	135.3	137.7	137.2	3.5	-0.4
Solid waste collection	5011-0101	12/08	135.3	137.7	137.2	3.5	-0.4
Health care services	51	06/09	125.3	125.7	125.8	2.9	0.1
Outpatient care (partial)	511	06/09	120.1	120.1	120.2	2.4	0.1
Outpatient care (partial)	5111	06/09	120.1	120.1	120.2	2.4	0.1
Physician care	5111-01	03/09	111.5	111.5	111.5	1.0	0.0
Medicare patients: physician care	5111-0102	06/14	102.6	102.6	102.6	1.9	0.0
Medicaid patients: physician care	5111-0103	06/14	88.4	88.4	88.4	1.5	0.0
Private insurance patients: physician care	5111-0104	06/14	105.8	105.8	105.8	0.6	0.0
All other patients: physician care	5111-0105	06/14	109.1	109.0	109.0	0.6	0.0
Medical laboratory and diagnostic imaging center care	5111-02	03/09	95.4	95.3	95.3	-0.2	0.0
Medical laboratory care	5111-0201	03/09	91.3	91.3	91.3	-0.3	0.0
Medicare patients: medical laboratory care	5111-02011	06/14	78.8	78.8	78.8	-6.3	0.0
Medicaid patients: medical laboratory care	5111-02012	06/14	96.8	96.8	96.8	0.0	0.0
Private insurance patients: medical laboratory care	5111-02013	06/14	98.8	98.7	98.7	0.8	0.0
All other patients: medical laboratory care	5111-02014	06/14	101.6	101.6	101.6	1.0	0.0
Diagnostic imaging center care	5111-0202	03/09	101.6	101.6	101.6	0.0	0.0
Medicare and Medicaid patients: diagnostic imaging center care	5111-02021	06/14	93.6	93.6	93.6	0.3	0.0
Private insurance and all other patients: diagnostic imaging center care	5111-02024	06/14	103.6	103.6	103.6	0.0	0.0
Home health and hospice care	5111-03	12/08	115.7	116.1	116.1	2.4	0.0
Home health and hospice care	5111-0301	12/08	115.7	116.1	116.1	2.4	0.0
Medicare and Medicaid patients: home health and hospice care	5111-030101	12/08	111.9	112.3	112.3	2.4	0.0
Medicare patients: home health and hospice care	5111-0301011	12/08	107.8	108.7	108.7	3.8	0.0
Medicaid patients: home health and hospice care	5111-0301012	12/08	116.2	116.1	116.1	0.8	0.0
Private insurance and all other patients: home health and hospice care	5111-030102	12/08	128.8	129.6	129.3	2.4	-0.2
Private insurance patients: home health and hospice care	5111-0301021	06/14	105.1	105.1	105.2	0.5	0.1
All other patients: home health and hospice care	5111-0301022	06/14	129.7	130.8	130.5	3.5	-0.2
Hospital outpatient care	5111-04	12/08	136.7	136.5	136.9	3.6	0.3
Hospital outpatient care	5111-0401	12/08	136.7	136.5	136.9	3.6	0.3
Hospital outpatient care, general medical & surgical hospitals	5111-04011	12/08	135.9	135.8	136.2	3.6	0.3
Medicare patients: hospital outpatient care, general medical and surgical hospitals	5111-040111	06/14	110.7	110.6	110.7	3.6	0.1
Medicaid patients: hospital outpatient care, general medical and surgical hospitals	5111-040112	06/14	99.8	98.9	98.9	3.5	0.0
Private insurance and all other patients: outpatient care, gen. medical and surgical hospitals	5111-040113	06/14	119.9	119.8	120.3	3.6	0.4
Dental care	5111-05	06/10	121.5	121.5	121.5	3.8	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Private insurance patients: dental care	5111-0502	06/14	113.8	113.9	113.9	4.8	0.0
Private insurance patients: dental visits and consultations	5111-05021	06/14	123.3	123.4	123.4	11.8	0.0
Private insurance patients: dental surgical intervention services	5111-05022	06/14	111.9	111.9	111.9	2.5	0.0
Private insurance patients: dental non-surgical intervention services	5111-05023	06/14	108.4	108.4	108.4	0.7	0.0
Medicare, Medicaid and all other patients: dental care	5111-0503	06/14	112.6	112.6	112.6	2.6	0.0
Medicare, Medicaid and all other patients: dental visits and consultations	5111-05031	06/14	116.3	116.5	116.5	3.0	0.0
Medicare, Medicaid and all other patients: dental surgical intervention services	5111-05032	06/14	104.8	104.8	104.8	1.8	0.0
Medicare and Medicaid and all other patients: dental non-surgical intervention services	5111-05033	06/14	112.6	112.6	112.6	2.7	0.0
Inpatient care	512	06/09	133.1	134.1	134.2	3.7	0.1
Inpatient care	5121	06/09	133.1	134.1	134.2	3.7	0.1
Hospital inpatient care	5121-01	12/08	134.6	135.9	136.0	3.7	0.1
Hospital inpatient care	5121-0101	12/08	134.6	135.9	136.0	3.7	0.1
Hospital inpatient care, general medical and surgical hospitals	5121-01011	12/08	135.8	137.2	137.3	4.0	0.1
Medicare patients: hospital inpatient care, general medical and surgical hospitals	5121-010111	06/14	112.3	115.1	115.1	3.9	0.0
Medicaid patients: hospital inpatient care, general medical and surgical hospitals	5121-010112	06/14	105.8	105.7	105.7	3.2	0.0
Private insur. & all other patients: hospital inpatient, general medical and surgical hospitals	5121-010113	06/14	121.4	121.8	121.9	4.3	0.1
Private insurance patients: hospital inpatient care, general medical and surgical hospitals	5121-0101131	06/14	121.9	122.0	122.1	4.6	0.1
All other patients: hospital inpatient care, general medical and surgical hospitals	5121-0101132	06/14	119.2	120.9	120.9	2.0	0.0
Hospital inpatient care, psychiatric & substance abuse hospitals	5121-01012	12/08	119.6	120.1	120.1	1.1	0.0
Hospital inpatient care, specialty hospitals	5121-01013	12/08	121.6	120.3	122.3	0.7	1.7
Medicare patients: hospital inpatient care, specialty hospitals	5121-010131	06/14	105.6	104.6	108.4	5.1	3.6
Medicaid patients: hospital inpatient care, specialty hospitals	5121-010132	06/14	106.3	108.1	109.6	-2.5	1.4
Private insurance and all other patients: hospital inpatient care, specialty hospitals	5121-010133	06/14	109.3	107.4	107.7	-1.4	0.3
Nursing home care	5121-02	12/08	132.7	133.1	133.0	3.7	-0.1
Nursing home care	5121-0201	12/08	132.7	133.1	133.0	3.7	-0.1
Medicare and Medicaid patients: Nursing home care	5121-020101	12/08	127.5	128.9	129.1	5.0	0.2
Medicaid patients: Nursing home care	5121-0201011	06/12	125.3	125.1	125.4	4.9	0.2
Medicare patients: Nursing home care	5121-0201012	06/12	114.4	117.8	117.8	4.9	0.0
Private insurance and all other patients: Nursing home care	5121-020102	12/08	140.0	139.1	138.9	2.4	-0.1
Private insurance patients: Nursing home care	5121-0201021	06/14	106.5	106.5	106.5	1.5	0.0
All other patients: Nursing home care	5121-0201022	06/14	124.0	123.0	122.7	2.4	-0.2
Intellectual and developmental disability center care	5121-03	12/08	160.0	159.9	160.0	3.9	0.1
Intellectual and developmental disability center care	5121-0301	12/08	160.0	159.9	160.0	3.9	0.1
Medicaid patients: Intellectual and developmental disability center care	5121-030101	06/14	126.5	125.5	125.7	2.9	0.2
Medicare, private ins. & all other patients: Intellectual & develop. disability center care	5121-030102	06/14	119.3	123.2	122.7	8.6	-0.4
Sales of blood and blood products, organs, and tissues	513	03/09	108.4	106.9	108.4	1.7	1.4
Sales of blood and blood products, organs, and tissues	5131	03/09	108.4	106.9	108.4	1.7	1.4
Sales of blood and blood products, organs, and tissues	5131-01	03/09	108.4	106.9	108.4	1.7	1.4
Sales of blood and blood products, organs, and tissues	5131-0101	03/09	108.4	106.9	108.4	1.7	1.4
Accommodation services	53	06/09	102.0	97.9	95.1	-19.1	-2.9
Traveler accommodation services	531	06/09	102.0	97.9	95.1	-19.1	-2.9
Traveler accommodation services	5311	06/09	102.0	97.9	95.1	-19.1	-2.9
Guestroom or unit rental	5311-01	03/09	103.8	99.1	95.7	-21.2	-3.4
Guestroom or unit rental	5311-0101	03/09	103.8	99.1	95.7	-21.2	-3.4
Other traveler accommodation services	5311-02	03/09	120.1	120.9	123.4	4.0	2.1
Other traveler accommodation services	5311-0201	03/09	120.1	120.9	123.4	4.0	2.1
Food and beverage for immediate consumption services (partial)	54	06/09	120.4	119.6	120.7	0.1	0.9
Food and beverage for immediate consumption services (partial)	541	06/09	120.4	119.6	120.7	0.1	0.9
Food and nonalcoholic beverages for immediate consumption (partial)	5411	04/09	117.3	116.6	117.8	-0.1	1.0
Food and nonalcoholic beverages for immediate consumption (partial)	5411-01	04/09	117.3	116.6	117.8	-0.1	1.0
Food and nonalcoholic beverages for immediate consumption (partial)	5411-0101	04/09	117.3	116.6	117.8	-0.1	1.0
Alcoholic beverages for immediate consumption (partial)	5412	12/08	139.2	138.9	139.0	1.1	0.1
Alcoholic beverages for immediate consumption (partial)	5412-01	12/08	139.2	138.9	139.0	1.1	0.1
Alcoholic beverages for immediate consumption (partial)	5412-0101	12/08	139.2	138.9	139.0	1.1	0.1
Repair and maintenance services (partial)	55	06/09	133.0	133.3	133.6	1.9	0.2
Commercial and industrial machinery and equipment repair and maintenance	551	03/09	127.4	127.7	127.8	2.5	0.1

See footnotes at end of table.

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Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Commercial and industrial machinery and equipment repair and maintenance	5511	03/09	127.4	127.7	127.8	2.5	0.1
Commercial machinery repair and maintenance	5511-01	03/09	127.4	127.7	127.8	2.5	0.1
Commercial machinery repair and maintenance	5511-0101	03/09	127.4	127.7	127.8	2.5	0.1
Motor vehicle repair and maintenance (partial)	552	12/08	142.0	142.5	142.9	2.3	0.3
Motor vehicle repair and maintenance (partial)	5521	12/08	142.0	142.5	142.9	2.3	0.3
Motor vehicle repair and maintenance (partial)	5521-01	12/08	142.0	142.5	142.9	2.3	0.3
Motor vehicle repair and maintenance (partial)	5521-0101	12/08	142.0	142.5	142.9	2.3	0.3
Ship repair and maintenance	553	06/09	110.7	110.7	110.7	-1.4	0.0
Ship repair and maintenance	5531	06/09	110.7	110.7	110.7	-1.4	0.0
Ship repair, military	5531-01	12/08	108.6	108.6	108.6	-2.3	0.0
Ship repair, military	5531-0101	12/08	108.6	108.6	108.6	-2.3	0.0
Ship repair, nonmilitary	5531-02	12/08	114.1	114.1	114.1	0.9	0.0
Ship repair, nonmilitary	5531-0201	12/08	114.1	114.1	114.1	0.9	0.0
Aircraft repair and maintenance	554	04/09	127.0	127.3	127.3	1.0	0.0
Aircraft repair and maintenance	5541	04/09	127.0	127.3	127.3	1.0	0.0
Aircraft repair and maintenance	5541-01	04/09	127.0	127.3	127.3	1.0	0.0
Aircraft repair and maintenance	5541-0101	04/09	127.0	127.3	127.3	1.0	0.0
Entertainment services (partial)	56	06/09	118.4	114.5	116.0	0.6	1.3
Membership dues and admissions and recreation facility use fees (partial)	561	06/09	123.5	123.0	125.0	0.2	1.6
Membership dues and admissions and recreation facility use fees (partial)	5611	06/09	123.5	123.0	125.0	0.2	1.6
Membership dues	5611-01	04/09	112.5	112.5	112.9	0.4	0.4
Membership dues, golf courses and country clubs	5611-0101	04/09	134.4	134.4	135.3	3.6	0.7
Membership dues, fitness and recreational sports centers	5611-0102	04/09	99.4	99.4	99.4	-2.0	0.0
Admissions and recreational facilities use fees (partial)	5611-02	12/08	141.1	139.5	145.1	-0.3	4.0
Admissions and recreational facilities use fees, golf courses and country clubs	5611-0201	12/08	104.9	110.5	116.8	8.2	5.7
Admissions and recreational facilities use fees, fitness and recreational sports centers	5611-0202	12/08	134.4	134.4	135.7	4.5	1.0
Admissions and recreational facilities use fees, amusement and theme parks	5611-0203	12/08	173.7	166.0	171.6	-4.8	3.4
Recreational activity instruction fees (partial)	562	12/08	123.1	123.1	123.1	2.4	0.0
Recreational activity instruction fees (partial)	5621	12/08	123.1	123.1	123.1	2.4	0.0
Recreational activity instruction fees (partial)	5621-01	12/08	123.1	123.1	123.1	2.4	0.0
Recreational activity instruction fees (partial)	5621-0101	12/08	123.1	123.1	123.1	2.4	0.0
Gaming receipts (partial)	563	12/08	114.3	106.7	107.7	1.1	0.9
Gaming receipts (partial)	5631	12/08	114.3	106.7	107.7	1.1	0.9
Gaming receipts (partial)	5631-01	12/08	114.3	106.7	107.7	1.1	0.9
Gaming receipts (partial)	5631-0101	12/08	114.3	106.7	107.7	1.1	0.9
Wholesale trade services	57	06/09	124.9	125.3	126.3	2.4	0.8
Machinery and equipment and parts and supplies wholesaling	571	06/09	127.0	127.5	128.6	0.8	0.9
Machinery and equipment and parts and supplies wholesaling	5711	06/09	127.0	127.5	128.6	0.8	0.9
Parts and supplies for machinery and equipment wholesaling	5711-02	03/09	136.5	143.3	146.4	10.2	2.2
Parts and supplies for machinery and equipment wholesaling	5711-0201	03/09	136.5	143.3	146.4	10.2	2.2
Machinery and vehicle wholesaling	5711-03	05/19	93.2	88.4	88.1	-9.1	-0.3
Machinery and vehicle wholesaling	5711-0301	05/19	93.2	88.4	88.1	-9.1	-0.3
Professional and commercial equipment wholesaling	5711-04	05/19	92.1	92.3	91.6	-2.0	-0.8
Professional and commercial equipment wholesaling	5711-0401	05/19	92.1	92.3	91.6	-2.0	-0.8
Furnishings wholesaling	572	03/09	99.2	98.8	101.9	0.8	3.1
Furnishings wholesaling	5721	03/09	99.2	98.8	101.9	0.8	3.1
Furnishings wholesaling	5721-01	03/09	99.2	98.8	101.9	0.8	3.1
Furnishings wholesaling	5721-0101	03/09	99.2	98.8	101.9	0.8	3.1
Building materials, paint, and hardware wholesaling	573	03/09	104.7	101.1	106.1	3.6	4.9
Building materials, paint, and hardware wholesaling	5731	03/09	104.7	101.1	106.1	3.6	4.9
Building materials, paint, and hardware wholesaling	5731-01	03/09	104.7	101.1	106.1	3.6	4.9
Building materials, paint, and hardware wholesaling	5731-0101	03/09	104.7	101.1	106.1	3.6	4.9
Metals, minerals, and ores wholesaling	574	03/09	160.5	178.1	190.5	13.5	7.0
Metals, minerals, and ores wholesaling	5741	03/09	160.5	178.1	190.5	13.5	7.0
Metals, minerals, and ores wholesaling	5741-01	03/09	160.5	178.1	190.5	13.5	7.0
Metals, minerals, and ores wholesaling	5741-0101	03/09	160.5	178.1	190.5	13.5	7.0
Chemicals and allied products wholesaling	575	03/09	118.0	116.3	116.2	5.2	-0.1
Chemicals and allied products wholesaling	5751	03/09	118.0	116.3	116.2	5.2	-0.1
Chemicals and allied products wholesaling	5751-01	03/09	118.0	116.3	116.2	5.2	-0.1
Chemicals and allied products wholesaling	5751-0101	03/09	118.0	116.3	116.2	5.2	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Paper and plastics products wholesaling	576	03/09	140.5	142.9	143.6	0.5	0.5
Paper and plastics products wholesaling	5761	03/09	140.5	142.9	143.6	0.5	0.5
Paper and plastics products wholesaling	5761-01	03/09	140.5	142.9	143.6	0.5	0.5
Paper and plastics products wholesaling	5761-0101	03/09	140.5	142.9	143.6	0.5	0.5
Apparel wholesaling	577	03/09	120.9	122.1	122.7	0.4	0.5
Apparel wholesaling	5771	03/09	120.9	122.1	122.7	0.4	0.5
Apparel wholesaling	5771-01	03/09	120.9	122.1	122.7	0.4	0.5
Apparel wholesaling	5771-0101	03/09	120.9	122.1	122.7	0.4	0.5
Food and alcohol wholesaling	578	06/09	117.3	118.0	118.0	2.7	0.0
Food and alcohol wholesaling	5781	06/09	117.3	118.0	118.0	2.7	0.0
Food wholesaling	5781-01	03/09	115.6	115.6	116.0	2.0	0.3
Food wholesaling	5781-0101	03/09	115.6	115.6	116.0	2.0	0.3
Alcohol wholesaling	5781-02	02/09	125.2	128.9	127.4	5.7	-1.2
Alcohol wholesaling	5781-0201	02/09	125.2	128.9	127.4	5.7	-1.2
Other commodities wholesaling	579	03/09	125.9	124.8	124.3	2.8	-0.4
Other commodities wholesaling	5791	03/09	125.9	124.8	124.3	2.8	-0.4
Other commodities wholesaling	5791-01	03/09	125.9	124.8	124.3	2.8	-0.4
Other commodities wholesaling	5791-0101	03/09	125.9	124.8	124.3	2.8	-0.4
Retail trade services	58	06/09	124.1	127.1	123.5	4.2	-2.8
Food and alcohol retailing	581	03/09	139.4	134.7	133.9	-0.1	-0.6
Food and alcohol retailing	5811	03/09	139.4	134.7	133.9	-0.1	-0.6
Food retailing	5811-02	09/15	111.0	106.7	106.2	-0.1	-0.5
Food retailing	5811-0201	09/15	111.0	106.7	106.2	-0.1	-0.5
Alcohol retailing	5811-03	09/15	107.2	107.3	106.3	0.1	-0.9
Alcohol retailing	5811-0301	09/15	107.2	107.3	106.3	0.1	-0.9
Health and beauty care retailing, including optical goods	582	03/09	123.3	127.7	125.1	-0.6	-2.0
Health and beauty care retailing, including optical goods	5821	03/09	123.3	127.7	125.1	-0.6	-2.0
Health and beauty care retailing, including optical goods	5821-01	03/09	123.3	127.7	125.1	-0.6	-2.0
Health and beauty care retailing, including optical goods	5821-0101	03/09	123.3	127.7	125.1	-0.6	-2.0
Apparel, jewelry, footwear, and accessories retailing	583	06/09	100.7	116.0	107.5	-4.0	-7.3
Apparel, jewelry, footwear, and accessories retailing	5831	06/09	100.7	116.0	107.5	-4.0	-7.3
Apparel, footwear, and accessories retailing	5831-01	03/09	95.1	112.2	103.2	-5.1	-8.0
Apparel, footwear, and accessories retailing	5831-0101	03/09	95.1	112.2	103.2	-5.1	-8.0
Jewelry retailing	5831-02	03/09	120.5	124.5	119.4	1.6	-4.1
Jewelry retailing	5831-0201	03/09	120.5	124.5	119.4	1.6	-4.1
Computer hardware, software, and supplies retailing	584	03/09	99.1	95.4	96.7	3.6	1.4
Computer hardware, software, and supplies retailing	5841	03/09	99.1	95.4	96.7	3.6	1.4
Computer hardware, software, and supplies retailing	5841-01	03/09	99.1	95.4	96.7	3.6	1.4
Computer hardware, software, and supplies retailing	5841-0101	03/09	99.1	95.4	96.7	3.6	1.4
TV, video, and photographic equipment and supplies retailing	585	03/09	65.3	44.5	47.8	-8.8	7.4
TV, video, and photographic equipment and supplies retailing	5851	03/09	65.3	44.5	47.8	-8.8	7.4
TV, video, and photographic equipment and supplies retailing	5851-01	03/09	65.3	44.5	47.8	-8.8	7.4
TV, video, and photographic equipment and supplies retailing	5851-0101	03/09	65.3	44.5	47.8	-8.8	7.4
Automobiles and automobile parts retailing	586	06/09	111.7	117.1	118.3	25.1	1.0
Automobiles and automobile parts retailing	5861	06/09	111.7	117.1	118.3	25.1	1.0
Automobile retailing (Partial)	5861-01	03/09	104.3	110.3	112.1	49.5	1.6
Automobile retailing (Partial)	5861-0101	03/09	104.3	110.3	112.1	49.5	1.6
Automotive parts, including tires, retailing	5861-02	03/09	115.4	119.7	120.1	4.3	0.3
Automotive parts, including tires, retailing	5861-0201	03/09	115.4	119.7	120.1	4.3	0.3
RVs, trailers, and campers retailing	588	03/09	164.1	156.2	140.6	32.5	-10.0
RVs, trailers, and campers retailing	5881	03/09	164.1	156.2	140.6	32.5	-10.0
RVs, trailers, and campers retailing	5881-01	03/09	164.1	156.2	140.6	32.5	-10.0
RVs, trailers, and campers retailing	5881-0101	03/09	164.1	156.2	140.6	32.5	-10.0
Sporting goods, including boats, retailing	589	03/09	119.8	118.0	112.0	-0.1	-5.1
Sporting goods, including boats, retailing	5891	03/09	119.8	118.0	112.0	-0.1	-5.1
Sporting goods, including boats, retailing	5891-01	03/09	119.8	118.0	112.0	-0.1	-5.1
Sporting goods, including boats, retailing	5891-0101	03/09	119.8	118.0	112.0	-0.1	-5.1
Lawn, garden, and farm equipment and supplies retailing	58A	03/09	112.4	113.0	113.2	0.1	0.2
Lawn, garden, and farm equipment and supplies retailing	58A1	03/09	112.4	113.0	113.2	0.1	0.2
Lawn, garden, and farm equipment and supplies retailing	58A1-01	03/09	112.4	113.0	113.2	0.1	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Lawn, garden, and farm equipment and supplies retailing	58A1-0101	03/09	112.4	113.0	113.2	0.1	0.2
Furniture retailing	58B	03/09	114.0	113.1	109.2	4.4	-3.4
Furniture retailing	58B1	03/09	114.0	113.1	109.2	4.4	-3.4
Furniture retailing	58B1-01	03/09	114.0	113.1	109.2	4.4	-3.4
Furniture retailing	58B1-0101	03/09	114.0	113.1	109.2	4.4	-3.4
Flooring and floor coverings retailing	58C	03/09	101.1	103.2	104.6	2.8	1.4
Flooring and floor coverings retailing	58C1	03/09	101.1	103.2	104.6	2.8	1.4
Flooring and floor coverings retailing	58C1-01	03/09	101.1	103.2	104.6	2.8	1.4
Flooring and floor coverings retailing	58C1-0101	03/09	101.1	103.2	104.6	2.8	1.4
Hardware and building materials and supplies retailing	58D	03/09	151.9	160.6	148.6	19.9	-7.5
Hardware and building materials and supplies retailing	58D1	03/09	151.9	160.6	148.6	19.9	-7.5
Hardware and building materials and supplies retailing	58D1-01	03/09	151.9	160.6	148.6	19.9	-7.5
Hardware and building materials and supplies retailing	58D1-0101	03/09	151.9	160.6	148.6	19.9	-7.5
Major household appliance retailing	58E	03/09	104.2	109.7	112.9	19.1	2.9
Major household appliance retailing	58E1	03/09	104.2	109.7	112.9	19.1	2.9
Major household appliance retailing	58E1-01	03/09	104.2	109.7	112.9	19.1	2.9
Major household appliance retailing	58E1-0101	03/09	104.2	109.7	112.9	19.1	2.9
Fuels and lubricants retailing	58F	06/09	212.1	216.7	202.4	17.7	-6.6
Fuels and lubricants retailing	58F1	06/09	212.1	216.7	202.4	17.7	-6.6
Automotive fuels and lubricants retailing	58F1-01	03/09	276.3	283.7	263.2	20.7	-7.2
Automotive fuels and lubricants retailing	58F1-0101	03/09	276.3	283.7	263.2	20.7	-7.2
Household fuels retailing	58F1-02	03/09	129.1	126.3	124.7	-2.8	-1.3
Household fuels retailing	58F1-0201	03/09	129.1	126.3	124.7	-2.8	-1.3
Cleaning supplies and paper products retailing	58G	03/09	139.2	122.6	119.6	-19.8	-2.4
Cleaning supplies and paper products retailing	58G1	03/09	139.2	122.6	119.6	-19.8	-2.4
Cleaning supplies and paper products retailing	58G1-01	03/09	139.2	122.6	119.6	-19.8	-2.4
Cleaning supplies and paper products retailing	58G1-0101	03/09	139.2	122.6	119.6	-19.8	-2.4
Book retailing	58H	03/09	128.6	129.6	129.8	2.4	0.2
Book retailing	58H1	03/09	128.6	129.6	129.8	2.4	0.2
Book retailing	58H1-01	03/09	128.6	129.6	129.8	2.4	0.2
Book retailing	58H1-0101	03/09	128.6	129.6	129.8	2.4	0.2
Other merchandise retailing (partial)	58I	03/09	109.9	111.3	110.9	3.5	-0.4
Other merchandise retailing (partial)	58I1	03/09	109.9	111.3	110.9	3.5	-0.4
Other merchandise retailing (partial)	58I1-01	03/09	109.9	111.3	110.9	3.5	-0.4
Other merchandise retailing (partial)	58I1-0101	03/09	109.9	111.3	110.9	3.5	-0.4
Metal treatment services	59	12/84	189.7	189.4	189.9	1.2	0.3
Metal treatment services	591	12/84	189.7	189.4	189.9	1.2	0.3
Metal treatment services	5911	12/84	189.7	189.4	189.9	1.2	0.3
Metal plating and polishing	5911-01	12/84	212.5	212.4	212.5	-0.5	0.0
Metal plating and polishing	5911-0111	12/84	212.5	212.4	212.5	-0.5	0.0
Metal coating and allied services	5911-02	12/84	179.7	180.0	181.0	2.8	0.6
Metal coating and allied services	5911-0222	12/84	179.7	180.0	181.0	2.8	0.6
Metal heat treating	5911-03	06/85	160.0	158.4	158.5	0.0	0.1
Metal heat treating	5911-0349	06/06	126.6	125.3	125.4	0.0	0.1
Mining services	60	06/85	218.1	216.1	215.7	-6.4	-0.2
Mining services	601	06/85	218.1	216.1	215.7	-6.4	-0.2
Mining services	6011	06/85	218.1	216.1	215.7	-6.4	-0.2
Metal mining services	6011-01	12/85	185.8	194.2	188.2	15.3	-3.1
Metal mining services	6011-0101	12/85	185.8	194.2	188.2	15.3	-3.1
Support activities for coal mining	6011-02	06/85	197.9	196.6	196.9	-1.2	0.2
Support activities for coal mining	6011-0201	06/85	197.9	196.6	196.9	-1.2	0.2
Drilling oil and gas wells services	6011-03	12/85	311.4	312.6	312.1	-6.6	-0.2
Drilling oil and gas wells services	6011-0301	12/85	311.4	312.6	312.1	-6.6	-0.2
Support activities for oil and gas operations	6011-04	12/85	186.5	183.7	183.6	-6.9	-0.1
Support activities for oil and gas operations	6011-0401	12/85	186.5	183.7	183.6	-6.9	-0.1
Nonmetallic minerals mining services	6011-05	06/85	140.6	140.6	140.6	0.0	0.0
Nonmetallic minerals mining services	6011-0501	06/85	140.6	140.6	140.6	0.0	0.0
Contract work on textile products, apparel, and leather	61	06/10	120.5	120.6	120.9	4.1	0.2
Contract work on textile products and apparel	611	06/10	120.6	120.7	121.1	4.2	0.3
Contract work on textile products and apparel	6111	06/10	120.6	120.7	121.1	4.2	0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 9. Producer price indexes and percent changes for commodity and service groupings and individual items, not seasonally adjusted — Continued

[1982=100 unless otherwise indicated]

Commodity	Commodity code	Other index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Contract work on textile products	6111-02	06/87	195.6	196.0	197.4	8.6	0.7
Commission finishing of broadwoven fabrics	6111-0201	06/87	220.8	221.4	223.2	10.1	0.8
Commission finishing of cotton broadwoven fabrics	6111-02011	06/08	146.3	150.0	150.0	14.2	0.0
Other commission finishing of broadwoven fabrics (excl. cotton & wool)	6111-02012	06/08	176.4	173.5	176.2	6.8	1.6
Commission knit or knit & finishing of weft & warp knit fabric	6111-0204	12/94	107.2	107.2	107.2	-0.1	0.0
Contract work on apparel	6111-03	06/87	137.7	137.7	137.7	1.6	0.0
Contract work on women's, girls' and infants' apparel	6111-031	12/11	109.6	109.6	109.6	1.7	0.0
Contract work on women's, girls', and infants' nontailored coats, jackets, & other outerwear	6111-0313	06/07	106.7	106.7	106.7	3.8	0.0
Contract work on women's/girls'/infants' skirts, tailored suits/coats, underwear/nightwear, etc	6111-0314	06/07	105.9	105.9	–	–	–
Contract work on men's and boys' (including unisex) apparel	6111-032	12/11	112.7	112.7	112.7	1.3	0.0
Contract work on men's and boys' pants, work apparel, and other outerwear	6111-0321	06/07	105.9	105.9	105.9	0.7	0.0
Contract work on men's and boys' shirts, tailored suits/coats/jackets, & underwear/nightwear	6111-0323	06/07	136.0	136.0	136.0	2.9	0.0
Contract & commission receipts for tanning or finishing leather owned by others	612	06/11	112.9	112.9	112.9	2.0	0.0
Contract & commission receipts for tanning or finishing leather owned by others	6121	06/11	112.9	112.9	112.9	2.0	0.0
Contract and commission receipts for tanning or finishing leather owned by others	6121-01	12/97	148.9	148.9	148.9	2.0	0.0
Contract and commission receipts for tanning or finishing leather owned by others	6121-0101	12/97	148.9	148.9	148.9	2.0	0.0
Construction (partial)	80	06/09	125.0	124.9	125.0	0.9	0.1
New nonresidential building construction	801	06/09	128.4	128.1	128.2	1.3	0.1
New nonresidential building construction	8011	06/09	128.4	128.1	128.2	1.3	0.1
New warehouse building construction	8011-01	12/04	161.5	161.9	161.9	-0.1	0.0
New warehouse building construction	8011-0101	12/04	161.5	161.9	161.9	-0.1	0.0
New school building construction	8011-02	12/05	175.2	174.5	174.3	1.3	-0.1
New school building construction	8011-0201	12/05	175.2	174.5	174.3	1.3	-0.1
New office building construction	8011-03	06/06	146.1	146.6	146.5	1.2	-0.1
New office building construction	8011-0301	06/06	146.1	146.6	146.5	1.2	-0.1
New industrial building construction	8011-04	06/07	140.7	140.0	140.5	2.0	0.4
New industrial building construction	8011-0401	06/07	140.7	140.0	140.5	2.0	0.4
New health care building construction	8011-05	06/12	120.0	119.2	119.5	1.4	0.3
New health care building construction	8011-0501	06/12	120.0	119.2	119.5	1.4	0.3
Maintenance and repair of nonresidential buildings (partial)	802	04/09	120.8	121.1	121.0	-0.2	-0.1
Maintenance and repair of nonresidential buildings (partial)	8021	04/09	120.8	121.1	121.0	-0.2	-0.1
Maintenance and repair of nonresidential buildings (partial)	8021-01	04/09	120.8	121.1	121.0	-0.2	-0.1
Maintenance and repair of nonresidential buildings (partial)	8021-0101	04/09	120.8	121.1	121.0	-0.2	-0.1

[1] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[2] Due to incomplete coverage of the services sector, some services indexes in this table reflect only a portion of their wherever-provided output. These indexes are flagged using the term "partial" at the end of their titles. For more information regarding wherever-provided services indexes, go to https://www.bls.gov/ppi/wepnotice.htm. This webpage includes methodology documentation, a table identifying missing coverage areas for those indexes with incomplete coverage, and a concordance table between wherever-provided services indexes and Census product codes.

"-" Data not available.

n.e.c. = Not elsewhere classified.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 10. Producer price indexes for the net output of selected industries and industry groups, not seasonally adjusted

Industry[1]	Industry code	Index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Total mining, utilities, and manufacturing industries		12/06	122.3	123.1	124.2	0.5	0.9
Total mining industries		12/84	146.6	161.2	162.5	-4.7	0.8
Oil and gas extraction	211	12/85	98.5	122.2	126.7	-8.8	3.7
Mining (except oil & gas)	212	12/03	248.7	256.4	249.3	5.2	-2.8
Mining support activities	213	06/09	103.0	102.1	102.0	-7.0	-0.1
Utilities	221	12/03	150.3	148.9	146.9	4.1	-1.3
Total manufacturing industries		12/84	193.0	194.5	197.0	0.3	1.3
Food mfg	311	12/84	201.5	205.6	206.6	1.8	0.5
Beverage & tobacco mfg	312	12/03	162.2	164.5	164.7	3.4	0.1
Textile mills	313	12/84	134.8	135.2	135.4	0.8	0.1
Textile product mills	314	12/03	139.0	139.5	139.7	0.6	0.1
Apparel manufacturing	315	12/03	117.3	116.4	115.8	-0.8	-0.5
Leather and allied product manufacturing	316	12/84	171.3	175.6	176.3	0.6	0.4
Wood product manufacturing	321	12/03	155.3	158.9	161.9	19.1	1.9
Paper manufacturing	322	12/03	142.7	143.3	143.6	-0.6	0.2
Printing and related support activities	323	12/03	120.7	121.3	121.7	1.0	0.3
Petroleum and coal products manufacturing	324	12/84	192.8	192.5	212.6	-10.6	10.4
Chemical mfg	325	12/84	287.7	291.7	293.5	1.4	0.6
Plastics and rubber products mfg	326	12/84	191.3	193.6	194.1	0.8	0.3
Nonmetallic mineral product mfg	327	12/84	222.2	222.7	224.2	2.4	0.7
Primary metal mfg	331	12/84	192.0	197.8	203.7	3.8	3.0
Fabricated metal product mfg	332	12/84	205.9	206.5	207.9	1.9	0.7
Machinery mfg	333	12/03	142.3	142.4	142.8	1.4	0.3
Computer & electronic product mfg	334	12/03	90.7	90.4	90.4	0.2	0.0
Electrical equipment, appliance & component mfg	335	12/03	149.2	150.6	151.0	2.2	0.3
Transportation equipment mfg	336	12/03	125.1	126.1	126.4	1.0	0.2
Furniture & related product mfg	337	12/84	214.3	214.9	215.3	1.6	0.2
Miscellaneous mfg	339	12/03	128.8	129.2	129.2	1.4	0.0
Material recyclers	429930	12/86	299.2	328.4	373.3	33.0	13.7
Total trade industries		12/06	141.0	142.1	141.1	2.9	-0.7
Total wholesale trade industries		12/06	146.1	146.0	147.0	2.3	0.7
Merchant wholesalers, durable goods	423	06/04	149.7	151.2	152.9	3.3	1.1
Merchant wholesalers, nondurable goods	424	06/05	169.3	166.9	167.2	1.0	0.2
Total retail trade industries		12/06	137.3	139.9	136.6	3.7	-2.4
Motor vehicle and parts dealers	441	12/03	158.7	161.2	160.7	8.1	-0.3
Furniture and home furnishings stores	442	12/03	147.9	153.0	154.8	7.4	1.2
Electronics and appliance stores	443	12/03	93.0	79.8	80.3	2.8	0.6
Bldg material and garden equip and supp dealers	444	12/03	174.4	182.6	172.3	14.1	-5.6
Food and beverage stores	445	12/99	210.9	205.1	203.3	1.4	-0.9
Health and personal care stores	446	12/03	144.4	153.4	149.7	-0.3	-2.4
Gasoline stations	447	06/01	135.0	136.1	127.8	13.5	-6.1
Clothing and clothing accessories stores	448	12/03	112.4	134.1	125.2	-6.9	-6.6
Sporting goods hobby, book and music stores	451	12/03	119.4	118.3	118.5	1.4	0.2
General merchandise stores	452	12/03	121.5	124.4	122.6	-1.4	-1.4
Office supplies, stationery and gift stores	4532	12/03	149.3	151.5	153.3	2.3	1.2
Nonstore retailers	454	12/03	176.0	172.5	168.1	1.6	-2.6
Transportation and warehousing industries		12/06	132.2	133.7	133.7	-4.3	0.0
Transportation industries		12/06	125.2	127.0	126.9	-5.9	-0.1
Air transportation	481	12/92	194.2	191.4	186.8	-23.5	-2.4
Rail transportation	482	12/96	196.7	197.3	198.3	-0.3	0.5
Water transportation	483	12/03	136.7	135.3	135.5	-7.7	0.1
Truck transportation	484	12/03	145.4	149.4	151.4	2.6	1.3
Pipeline transportation of crude oil	486110	06/86	280.0	280.0	280.0	4.7	0.0
Refined petroleum product pipeline transport	486910	06/86	217.0	217.0	217.0	2.3	0.0
Transportation support activities	488	12/03	119.7	125.1	123.3	-2.8	-1.4
Delivery and warehouse industries		12/06	163.7	164.4	164.8	3.1	0.2
U.S. Postal Service	491	06/89	237.4	238.2	238.2	2.6	0.0
Couriers and messengers	492	12/03	241.3	241.2	242.1	3.8	0.4
Warehousing and storage	493	12/06	107.9	110.6	110.7	1.5	0.1
Services less trade, transportation, and warehousing[3]		12/06	124.4	125.2	125.3	1.4	0.1
Information		12/06	104.5	105.4	105.3	1.6	-0.1
Publishing industries, except Internet	511	12/03	117.5	119.0	118.7	2.3	-0.3
Broadcasting, except Internet	515	12/03	126.0	132.4	133.9	2.5	1.1
Telecommunications	517	12/03	101.3	101.0	101.0	0.6	0.0
Data processing and related services	5182	12/03	110.8	112.0	111.1	2.4	-0.8

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 10. Producer price indexes for the net output of selected industries and industry groups, not seasonally adjusted — Continued

Industry[1]	Industry code	Index base	Index			Percent change to Dec. 2020 from:	
			Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Internet publishing and web search portals	519130	12/09	81.9	82.6	83.4	3.5	1.0
Selected health care industries		12/06	130.7	131.0	131.1	3.0	0.1
Offices of physicians	6211	12/96	137.8	137.8	137.8	1.0	0.0
Offices of dentists	6212	06/10	121.4	121.4	121.4	3.8	0.0
Medical and diagnostic laboratories	6215	12/03	104.0	103.9	103.9	-0.3	0.0
Home health care services	6216	12/96	148.4	149.0	149.1	2.4	0.1
Blood and organ banks	621991	06/06	120.4	118.9	120.5	1.7	1.3
Hospitals	622	12/92	212.2	213.0	213.2	3.7	0.1
Nursing care facilities	6231	12/03	160.6	161.0	161.0	3.6	0.0
Residential developmental disability homes	62321	12/03	189.6	189.6	189.8	3.9	0.1
Other selected services less trade, transportation, and warehousing industries		12/06	126.4	127.4	127.5	0.6	0.1
Depository credit intermediation	5221	12/03	94.9	97.8	96.8	-5.7	-1.0
Security, commodity contracts and like activity	523	12/03	194.5	202.0	203.9	4.3	0.9
Insurance carriers and related activities	524	12/03	143.3	143.3	143.4	1.5	0.1
Lessors of nonres bldg (exc miniwarehouse)	53112	12/03	131.1	132.8	133.3	3.5	0.4
Lessors of miniwarehouse and self storage units	53113	12/03	145.4	148.5	148.9	-0.5	0.3
Offices of real estate agents and brokers	5312	12/03	151.0	154.6	156.4	5.9	1.2
Real estate property managers	53131	12/03	117.0	118.1	118.5	-0.8	0.3
Offices of real estate appraisers	531320	12/03	102.1	102.1	102.3	-1.8	0.2
Automotive equipment rental and leasing	5321	06/01	129.7	124.6	121.3	-5.2	-2.6
Other heavy machinery rental and leasing	532412	12/03	118.5	117.2	116.9	-3.1	-0.3
Legal services	5411	12/96	236.5	234.8	234.6	3.9	-0.1
Offices of certified public accountants	541211	12/03	122.5	125.1	125.1	-0.6	0.0
Other accounting services	541219	12/03	130.7	131.8	133.9	-1.6	1.6
Architectural, engineering and related services	5413	12/96	169.8	170.2	171.4	0.7	0.7
Management and technical consulting services	5416	06/06	107.0	107.1	106.4	-2.8	-0.7
Advertising agencies	54181	12/03	113.1	113.5	114.1	-2.2	0.5
Employment services	5613	12/96	146.9	146.1	146.8	2.0	0.5
Travel agencies	56151	12/03	97.5	96.8	97.8	-4.4	1.0
Security guards and patrol services	561612	12/04	132.0	133.9	132.4	3.4	-1.1
Janitorial services	56172	12/03	123.0	123.4	123.2	0.2	-0.2
Waste collection	5621	12/03	149.1	151.5	151.0	3.3	-0.3
Amusement and theme parks	71311	06/06	186.5	180.1	183.8	-2.8	2.1
Golf courses and country clubs	71391	12/05	131.7	133.3	135.5	3.8	1.7
Fitness and recreational sports centers	71394	12/04	106.0	105.8	106.2	0.0	0.4
Accommodation	721	12/96	153.7	147.7	145.6	-12.2	-1.4
Commercial machinery repair and maintenance	8113	06/06	141.4	142.3	142.5	5.1	0.1

[1] Indexes in this table are derived from the net-output-weighted industry price indexes. Because of differences in coverage and aggregation methodology, they will generally not match the movements of similarly titled indexes which are derived from traditional commodity groupings.

[2] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[3] Formerly titled ″Total traditional service industries.″

″-″ Data not available.

NOTE: NAICS replaced the SIC system beginning with the release of PPI data for January 2004. See https://www.bls.gov/ppi/ppinaics.htm for details.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Logging	1133		12/81	194.0	198.8	200.4	4.6	0.8
Logging	11331		12/81	194.0	198.8	200.4	4.6	0.8
Logging	113310		12/81	194.1	198.9	200.5	4.6	0.8
Primary products		113310-P	12/81	201.8	206.8	208.5	4.7	0.8
Secondary products and miscellaneous receipts		113310-SM						
Miscellaneous receipts		113310-M	06/86	181.5	181.5	–	–	–
Mining								
Total mining industries			12/84	146.6	161.2	162.5	-4.7	0.8
Oil and gas extraction	211		12/85	98.5	122.2	126.7	-8.8	3.7
Oil and gas extraction	2111		12/85	98.5	122.2	126.7	-8.8	3.7
Crude petroleum and natural gas extraction	211111		06/02	100.8	125.1	130.4	-10.7	4.2
Primary products		211111-P	06/84	89.3	111.0	115.7	-11.0	4.2
Crude petroleum		211111-1	06/84	113.7	117.5	138.0	-22.2	17.4
Natural gas (from the wellhead)		211111-3	06/84	57.9	92.5	82.9	12.2	-10.4
Secondary products and miscellaneous receipts		211111-SM						
Natural gas liquids extraction	211112		06/02	85.2	105.6	106.1	4.8	0.5
Primary products		211112-P	06/02	84.8	105.1	105.6	4.9	0.5
Natural gas liquids		211112-1	06/84	108.5	113.1	116.5	-9.6	3.0
Isopentane and natural gasoline		211112-11	06/84	135.4	132.3	159.3	-22.6	20.4
Propane		211112-12	06/84	105.3	101.5	119.1	16.3	17.3
Butane		211112-13	06/84	87.9	105.8	109.5	-2.0	3.5
Plant condensate, ethane, gas mixtures, and other natural gas liquids		211112-14	06/96	108.7	115.0	106.4	-16.5	-7.5
Residue gas shipped from natural gas liquids plants		211112-3	06/84	67.0	103.8	101.5	27.7	-2.2
Mining (except oil & gas)	212		12/03	248.7	256.4	249.3	5.2	-2.8
Coal mining	2121		12/85	190.4	194.9	192.3	-3.7	-1.3
Coal mining	21211		12/01	205.1	210.0	207.2	-3.7	-1.3
Bituminous coal and lignite surface mining	212111		12/01	176.6	180.6	176.7	-2.0	-2.2
Primary products		212111-P	12/01	176.9	181.3	177.1	-2.1	-2.3
Raw bituminous coal and lignite from surface mining operations		212111-1	12/01	161.3	–	–	–	–
Raw bituminous coal and lignite from surface operations, for use without processing		212111-11	12/01	254.3	–	–	–	–
Processed bituminous coal and lignite from surface operations		212111-3	12/01	182.0	182.6	180.1	-2.5	-1.4
Processed bituminous coal and lignite from surface operations (wet-washing or other method)		212111-31	12/01	150.1	150.9	147.9	-4.9	-2.0
Processed bituminous coal and lignite (mechanically crushed, screened, or sized only)		212111-35	12/11	116.9	117.1	115.9	-1.2	-1.0
Bituminous coal underground mining	212112		12/01	227.5	233.2	232.4	-5.6	-0.3
Primary products		212112-P	12/01	227.1	233.0	232.1	-5.7	-0.4
Processed bituminous coal shipped from underground operations		212112-3	12/01	258.9	265.6	264.6	-5.7	-0.4
Processed bituminous coal washed by wet-washing, pneumatic, or other methods		212112-31	12/01	252.8	257.3	254.4	-7.4	-1.1
Processed bituminous coal mechanically crushed, screened, or sized only		212112-32	12/01	271.7	288.3	296.1	1.9	2.7
Secondary products and miscellaneous receipts		212112-SM						
Anthracite mining	212113		12/79	301.1	307.6	304.6	0.6	-1.0
Primary products		212113-P	12/79	294.6	301.2	298.1	0.1	-1.0
Processed anthracite		212113-3	12/79	356.8	364.9	361.9	0.2	-0.8
Secondary products and miscellaneous receipts		212113-SM2						
Metal ore mining	2122		12/84	380.3	405.4	380.3	19.8	-6.2
Iron ore mining	21221		12/84	148.1	150.9	155.5	7.1	3.0
Iron ore mining	212210		12/84	148.1	150.9	155.5	7.1	3.0
Primary products		212210-P	12/84	151.6	154.5	159.2	7.1	3.0
Iron ore (including crude, concentrates, agglomerates and pellates)		212210-0	12/97	157.2	160.2	165.0	7.1	3.0
Copper, nickel, lead & zinc mining	21223		06/88	384.7	405.7	415.4	18.0	2.4
Copper, nickel, lead and zinc mining	212230		06/88	396.4	418.0	427.9	18.1	2.4
Primary products		212230-P	12/03	338.2	361.0	373.8	13.6	3.5
Copper ore and nickel ore		212230-4	12/03	319.0	–	–	–	–
Secondary products and miscellaneous receipts		212230-SM						
Other metal ore mining	21229		12/85	603.8	698.3	667.4	23.0	-4.4
Other metal ore mining	212290		12/85	1,993.6	2,305.4	2,203.6	22.9	-4.4
Primary products		212290-P	12/03	1,530.8	1,775.5	1,695.6	23.1	-4.5
Other metal ores, including uranium		212290-1	12/03	1,530.8	1,775.5	1,695.6	23.1	-4.5
Secondary products and miscellaneous receipts		212290-SM2						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Nonmetallic mineral mining & quarrying	2123		12/84	298.7	298.8	297.8	2.1	-0.3
Stone mining & quarrying	21231		12/84	326.0	324.6	326.2	3.8	0.5
Dimension stone mining and quarrying	212311		06/85	262.4	262.4	–	–	–
Primary products		212311-P	06/85	249.5	249.5	–	–	–
Dimension stone		212311-0	06/85	249.5	249.5	–	–	–
Secondary products and miscellaneous receipts		212311-SM						
Crushed and broken limestone mining	212312		12/83	327.3	326.6	328.4	4.4	0.6
Primary products		212312-P	12/83	332.3	331.5	333.4	4.4	0.6
Crushed and broken limestone		212312-0	12/83	332.3	331.5	333.4	4.4	0.6
Secondary products and miscellaneous receipts		212312-SM						
Crushed and broken granite mining	212313		12/83	432.7	423.4	426.3	2.3	0.7
Primary products		212313-P	12/83	437.8	428.2	431.1	2.4	0.7
Crushed and broken granite		212313-0	12/83	437.8	428.2	431.1	2.4	0.7
Secondary products and miscellaneous receipts		212313-SM						
Other crushed and broken stone mining	212319		12/83	295.9	297.2	297.4	3.4	0.1
Primary products		212319-P	12/83	301.9	303.2	302.8	3.8	-0.1
Bituminous limestone and sandstone, and other crushed and broken stone		212319-0	12/83	301.9	303.2	302.8	3.8	-0.1
Secondary products and miscellaneous receipts		212319-SM						
Sand/gravel/clay/refractory minerals mining	21232		12/03	196.4	196.2	196.3	2.5	0.1
Construction sand and gravel mining	212321		06/82	403.8	403.7	404.6	5.1	0.2
Primary products		212321-P	06/82	412.0	411.8	412.7	5.3	0.2
Construction sand and gravel (run of pit/bank, washed, screened, etc)		212321-0	06/82	412.0	411.8	412.7	5.3	0.2
Construction sand and gravel, Midwest		212321-02	12/12	150.8	150.3	151.2	5.2	0.6
Construction sand and gravel, West		212321-04	12/12	145.1	145.2	145.2	4.9	0.0
Secondary products and miscellaneous receipts		212321-SM						
Miscellaneous receipts		212321-M	06/82	411.1	411.1	411.1	6.3	0.0
Industrial sand mining	212322		06/82	266.2	266.2	266.2	-5.7	0.0
Primary products		212322-P	06/82	269.8	269.8	269.8	-5.7	0.0
Other industrial sand		212322-9	06/82	156.5	156.5	156.5	-15.3	0.0
Hydraulic fracturing sand		212322-91	12/12	46.7	–	–	–	–
All other industrial sand		212322-92	12/12	144.7	144.7	144.7	2.3	0.0
Kaolin and ball clay mining	212324		06/84	232.2	232.2	232.2	3.5	0.0
Primary products		212324-P	06/84	230.3	230.3	230.3	3.5	0.0
Kaolin and ball clay		212324-0	06/84	230.3	230.3	230.3	3.5	0.0
Clay, ceramic, and refractory minerals mining	212325		06/84	224.2	221.5	219.8	-2.6	-0.8
Primary products		212325-P	06/84	228.9	226.1	224.3	-2.3	-0.8
Bentonite		212325-5	06/84	181.7	181.7	181.7	-0.2	0.0
Secondary products and miscellaneous receipts		212325-SM						
Other nonmetallic mineral mining & quarrying	21239		12/84	237.6	240.7	233.7	-2.6	-2.9
Potash, soda, and borate mineral mining	212391		12/84	287.0	293.6	279.3	-5.6	-4.9
Primary products		212391-P	12/84	286.9	293.6	279.2	-5.6	-4.9
Sodium carbonate and sulfate		212391-3	12/84	210.5	218.3	202.3	-7.3	-7.3
Secondary products and miscellaneous receipts		212391-SM1						
Other chemical and fertilizer mineral mining	212393		12/89	206.9	206.4	206.2	-1.2	-0.1
Primary products		212393-P	12/89	201.5	201.0	200.8	-1.2	-0.1
Rock salt		212393-3	12/84	397.6	396.5	396.1	-1.2	-0.1
Secondary products and miscellaneous receipts		212393-SM						
All other nonmetallic mineral mining	212399		06/85	309.3	309.1	309.7	4.7	0.2
Primary products		212399-P	06/85	314.0	313.8	314.4	4.8	0.2
All other nonmetallic minerals		212399-A	06/85	314.0	313.8	314.4	4.8	0.2
Mining support activities	213		06/09	103.0	102.1	102.0	-7.0	-0.1
Mining support activities	2131		06/09	103.0	102.1	102.0	-7.0	-0.1
Mining support activities	21311		06/09	103.0	102.1	102.0	-7.0	-0.1
Drilling oil and gas wells	213111		12/85	308.8	310.0	309.5	-6.7	-0.2
Primary services		213111-P	12/85	306.7	307.9	307.4	-6.7	-0.2
Oil and gas well directional drilling control		213111-03	12/03	112.7	109.5	107.8	-19.9	-1.6
Drilling oil and gas wells, including drilling in, spudding in or tailing in		213111-04	12/85	290.5	293.1	293.1	-3.9	0.0
Reworking oil and gas wells		213111-05	12/92	369.0	369.0	369.0	-9.8	0.0
Support activities for oil and gas operations	213112		12/85	182.5	180.0	179.9	-7.8	-0.1
Primary services		213112-P	12/85	184.7	181.9	181.8	-6.9	-0.1
Oil and gas field support services		213112-0	12/85	184.7	181.9	181.8	-6.9	-0.1
Secondary products and miscellaneous receipts		213112-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Support activities for coal mining	213113		06/85	196.1	194.8	195.2	-1.2	0.2
Primary services		213113-P	06/85	197.8	196.5	196.9	-1.2	0.2
Coal mining services		213113-0	06/85	197.8	196.5	196.9	-1.2	0.2
Support activities for metal mining	213114		12/85	183.7	192.1	186.1	15.4	-3.1
Primary services		213114-P	12/85	185.8	194.3	188.2	15.3	-3.1
Metal mining services		213114-0	12/85	185.8	194.3	188.2	15.3	-3.1
Support activities for nonmetallic minerals (except fuels) mining	213115		06/85	146.0	146.0	146.0	0.0	0.0
Primary services		213115-P	06/85	140.6	140.6	140.6	0.0	0.0
Nonmetallic minerals (except fuels) mining support activity		213115-0	06/85	140.6	140.6	140.6	0.0	0.0
Utilities	221		12/03	150.3	148.9	146.9	4.1	-1.3
Electric power generation, transmission, and distribution	2211		12/03	155.8	147.8	147.0	2.7	-0.5
Electric power generation	22111		12/03	153.0	140.6	139.9	6.4	-0.5
Electric power generation	221110		12/03	153.0	140.5	139.9	6.4	-0.4
Primary products		221110-P	12/03	156.7	143.3	142.5	6.3	-0.6
Utilities		221110-4	12/03	146.3	146.3	149.1	3.7	1.9
Non-utilities		221110-5	12/03	153.3	127.2	122.8	9.9	-3.5
Secondary products and miscellaneous receipts		221110-SM						
Electric power transmission, control, and distribution	22112		12/03	155.3	149.2	148.3	1.2	-0.6
Electric bulk power transmission and control	221121		12/03	176.3	179.6	179.2	3.4	-0.2
Primary products		221121-P	12/03	176.7	180.1	179.6	3.4	-0.3
Electric bulk power transmission and control		221121-3	12/03	176.7	180.1	179.6	3.4	-0.3
Electric power distribution	221122		12/03	154.6	148.2	147.3	1.1	-0.6
Primary products		221122-P	12/90	190.0	178.9	178.0	0.5	-0.5
Residential electric power		221122-41	12/90	185.6	179.2	178.1	0.1	-0.6
New England		221122-411	12/90	160.5	163.9	160.3	-2.9	-2.2
Middle Atlantic		221122-412	12/90	147.3	148.0	147.0	-0.1	-0.7
East North Central		221122-413	12/90	193.7	180.6	179.7	1.5	-0.5
West North Central		221122-414	12/90	183.1	152.9	149.3	-0.5	-2.4
South Atlantic		221122-415	12/90	178.1	172.2	171.5	0.0	-0.4
East South Central		221122-416	12/90	199.7	198.1	199.0	-2.2	0.5
West South Central		221122-417	12/90	190.4	182.3	179.4	-0.2	-1.6
Mountain		221122-418	12/90	158.6	148.4	148.9	4.0	0.3
Pacific		221122-419	12/90	235.1	239.2	239.3	-0.2	0.0
Commercial electric power		221122-42	12/90	184.9	170.6	169.8	1.3	-0.5
New England		221122-421	12/90	204.3	200.7	196.3	-4.4	-2.2
Middle Atlantic		221122-422	12/90	141.6	137.5	138.2	4.1	0.5
East North Central		221122-423	12/90	180.5	169.0	169.0	1.3	0.0
West North Central		221122-424	12/90	166.9	145.0	138.4	-3.1	-4.6
South Atlantic		221122-425	12/90	143.4	140.0	140.4	-1.7	0.3
East South Central		221122-426	12/90	180.8	174.8	176.5	-2.8	1.0
West South Central		221122-427	12/90	197.2	185.3	180.3	1.7	-2.7
Mountain		221122-428	12/90	136.2	129.6	129.6	4.7	0.0
Pacific		221122-429	12/90	305.8	243.1	243.6	5.6	0.2
Industrial electric power		221122-43	12/90	211.9	195.1	194.5	0.1	-0.3
New England		221122-431	12/90	119.9	124.0	126.3	-6.5	1.9
Middle Atlantic		221122-432	12/90	163.7	165.4	164.2	1.0	-0.7
East North Central		221122-433	12/90	312.7	279.6	277.7	3.3	-0.7
West North Central		221122-434	12/90	205.5	161.4	159.1	-2.6	-1.4
South Atlantic		221122-435	12/90	144.1	144.0	144.0	-5.3	0.0
East South Central		221122-436	12/90	169.3	165.7	167.6	-2.0	1.1
West South Central		221122-437	12/90	228.2	224.4	222.8	2.2	-0.7
Mountain		221122-438	12/90	148.3	145.2	140.9	-0.4	-3.0
Pacific		221122-439	12/90	270.4	211.5	212.7	4.5	0.6
Transportation electric power		221122-45	12/10	115.5	106.4	106.2	-4.1	-0.2
Secondary products and miscellaneous receipts		221122-SM						
Miscellaneous receipts		221122-M	12/90	185.2	184.5	184.9	0.4	0.2
Natural gas distribution	2212		12/03	111.2	135.9	129.4	11.6	-4.8
Natural gas distribution	22121		12/03	111.2	135.9	129.4	11.6	-4.8
Natural gas distribution	221210		12/03	111.2	135.9	129.4	11.6	-4.8
Primary products		221210-P	12/90	183.4	226.8	215.4	12.5	-5.0
Natural gas to ultimate consumers		221210-11	12/90	175.9	225.6	212.4	13.9	-5.9
Residential natural gas		221210-112	12/90	199.6	210.7	210.7	4.0	0.0
New England residential natural gas		221210-1121	06/12	107.6	141.8	135.1	6.5	-4.7
Middle Atlantic residential natural gas		221210-1122	06/12	101.4	102.6	102.6	1.3	0.0
East North Central residential natural gas		221210-1123	06/12	111.2	114.6	115.0	3.4	0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Natural gas distribution - Continued								
West North Central residential natural gas		221210-1124	06/12	99.2	106.5	109.9	6.8	3.2
South Atlantic residential natural gas		221210-1125	06/12	102.0	112.4	111.7	6.2	-0.6
East South Central residential natural gas		221210-1126	06/12	95.5	97.7	102.5	0.4	4.9
West South Central residential natural gas		221210-1127	06/12	144.1	152.4	149.6	1.2	-1.8
Mountain residential natural gas		221210-1128	06/12	119.6	123.2	123.4	1.9	0.2
Pacific residential natural gas		221210-1129	06/12	128.6	132.7	133.5	7.9	0.6
Commercial natural gas		221210-113	12/90	181.3	200.8	202.0	4.5	0.6
New England commercial natural gas		221210-1131	06/12	96.3	138.8	137.7	12.1	-0.8
Middle Atlantic commercial natural gas		221210-1132	06/12	96.7	98.5	98.0	0.5	-0.5
East North Central commercial natural gas		221210-1133	06/12	101.0	111.4	112.2	7.1	0.7
West North Central commercial natural gas		221210-1134	06/12	101.2	111.9	115.1	5.5	2.9
South Atlantic commercial natural gas		221210-1135	06/12	97.6	105.6	104.1	3.2	-1.4
East South Central commercial natural gas		221210-1136	06/12	90.2	95.5	99.4	-2.2	4.1
West South Central commercial natural gas		221210-1137	06/12	140.5	153.5	155.6	4.0	1.4
Mountain commercial natural gas		221210-1138	06/12	110.2	115.7	115.9	9.2	0.2
Pacific commercial natural gas		221210-1139	06/12	113.9	135.0	137.8	3.5	2.1
Industrial natural gas		221210-114	12/90	132.8	155.4	154.6	3.2	-0.5
New England industrial natural gas		221210-1141	09/16	91.6	141.2	135.2	10.9	-4.2
Middle Atlantic industrial natural gas		221210-1142	09/16	108.9	114.0	112.9	-4.9	-1.0
East North Central industrial natural gas		221210-1143	06/12	84.8	102.4	104.5	0.5	2.1
West North Central industrial natural gas		221210-1144	06/12	105.1	108.6	112.3	0.9	3.4
South Atlantic industrial natural gas		221210-1145	09/16	103.9	117.1	117.7	5.8	0.5
East South Central industrial natural gas		221210-1146	09/16	92.2	92.8	95.6	-10.0	3.0
West South Central industrial natural gas		221210-1147	09/16	81.0	109.3	103.3	15.7	-5.5
Mountain industrial natural gas		221210-1148	09/16	92.6	95.7	95.6	0.7	-0.1
Pacific industrial natural gas		221210-1149	09/16	92.9	100.4	102.0	-2.2	1.6
To electric power		221210-115	12/90	130.2	226.3	194.9	33.9	-13.9
Delivered to ultimate consumers for the account of others (transportation only)		221210-12	12/90	201.7	205.2	205.0	4.9	-0.1
Industrial consumer		221210-122	12/90	194.0	200.4	200.5	7.4	0.0
Other consumers		221210-123	12/90	414.3	417.4	416.7	3.3	-0.2
Secondary products and miscellaneous receipts		221210-SM						
Miscellaneous receipts		221210-M	12/90	188.2	188.4	188.9	-2.9	0.3
Construction industries								
New industrial building construction	236211		06/07	140.3	139.7	140.2	2.0	0.4
Primary products		236211-P	06/07	140.3	139.7	140.2	2.0	0.4
New warehouse building construction	236221		12/04	161.5	162.0	161.9	-0.1	-0.1
Primary products		236221-P	12/04	161.5	162.0	161.9	-0.1	-0.1
New school building construction	236222		12/05	175.2	174.5	174.3	1.3	-0.1
Primary products		236222-P	12/05	175.2	174.5	174.3	1.3	-0.1
New office building construction	236223		06/06	146.2	147.2	146.9	1.5	-0.2
Primary products		236223-P	06/06	146.2	147.2	146.9	1.5	-0.2
New health care building construction	236224		06/12	120.0	119.2	119.5	1.4	0.3
Primary products		236224-P	06/12	120.0	119.2	119.5	1.4	0.3
Concrete contractors, nonresidential building work	23811X		12/07	137.3	137.6	137.5	0.5	-0.1
Primary products		23811X-P	12/07	137.3	137.6	137.5	0.5	-0.1
Roofing contractors, nonresidential building work	23816X		12/07	141.5	142.6	143.1	3.1	0.4
Primary products		23816X-P	12/07	141.5	142.6	143.1	3.1	0.4
Electrical contractors, nonresidential building work	23821X		12/07	131.4	131.8	132.0	2.1	0.2
Primary products		23821X-P	12/07	131.4	131.8	132.0	2.1	0.2
Plumbing, heating and air-conditioning contractors, nonresidential building work	23822X		12/07	137.7	138.2	137.6	0.0	-0.4
Primary products		23822X-P	12/07	137.7	138.2	137.6	0.0	-0.4
Manufacturing								
Total manufacturing industries			12/84	193.0	194.5	197.0	0.3	1.3
Food mfg	311		12/84	201.5	205.6	206.6	1.8	0.5
Animal food mfg	3111		12/03	164.5	170.3	173.0	4.4	1.6
Animal food mfg	31111		12/03	165.5	171.2	174.0	4.4	1.6
Dog and cat food manufacturing	311111		12/85	230.8	231.0	231.0	0.3	0.0
Primary products		311111-P	12/85	232.4	232.7	232.7	0.2	0.0
Dog food		311111-1	12/85	244.6	244.9	245.0	0.2	0.0
Canned dog food		311111-11	12/98	158.2	160.0	160.0	1.3	0.0
Dry and semi moist dog food		311111-14	12/11	118.9	118.6	118.6	-0.2	0.0
Cat food		311111-4	12/85	213.4	213.5	213.5	0.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Dog and cat food manufacturing - Continued								
Canned cat food		311111-44	12/11	125.8	126.0	126.0	0.3	0.0
Dry and semi moist cat food		311111-45	12/98	183.0	182.8	182.8	-0.1	0.0
Secondary products and miscellaneous receipts		311111-SM						
Miscellaneous receipts		311111-M1	12/10	132.5	132.5	132.5	0.9	0.0
Other animal food manufacturing	311119		12/80	176.6	187.7	193.1	7.8	2.9
Primary products		311119-P	12/80	171.6	183.3	188.9	8.1	3.1
Complete swine feed, supplements, concentrates, and premixes		311119-B	12/11	102.3	107.4	110.2	8.4	2.6
Complete beef cattle feed, supplements, concentrates, and premixes		311119-H	12/11	100.0	104.7	107.1	2.6	2.3
Poultry, exc. chicken and turkey, and livestock, exc. cattle and swine, feed		311119-N	12/80	278.1	281.7	284.4	2.6	1.0
Pet (excluding dog and cat), laboratory, and fur animal feed		311119-R	06/91	193.1	200.5	201.5	5.6	0.5
Chicken and turkey feed, supplements, concentrates, and premixes		311119-1	12/80	129.0	144.8	149.0	10.6	2.9
Complete dairy cattle feed, supplements, concentrates, and premixes		311119-5	12/11	98.4	102.1	108.7	11.8	6.5
Other prepared animal feeds, including feeding materials and adjuncts		311119-9	12/80	212.2	225.9	229.6	1.7	1.6
Secondary products and miscellaneous receipts		311119-SM						
Miscellaneous receipts		311119-M	12/80	204.6	206.1	205.7	4.3	-0.2
Secondary products		311119-S	12/80	308.6	310.6	311.9	2.0	0.4
Grain & oilseed milling	3112		12/03	135.1	139.8	141.4	4.7	1.1
Flour milling & malt mfg	31121		12/03	154.4	157.7	159.1	2.9	0.9
Flour milling	311211		06/83	171.4	177.4	180.1	1.9	1.5
Primary products		311211-P	06/83	175.5	181.5	184.1	1.9	1.4
Prepared flour mixes, including refrigerated and frozen doughs and batters, made in flour mills		311211-A	06/83	201.2	201.5	201.5	0.2	0.0
Wheat flour (except flour mixes), made in flour mills		311211-1	06/83	190.2	194.9	197.0	2.1	1.1
Wheat mill products, except flour		311211-4	06/83	91.6	105.8	116.5	-2.3	10.1
Corn mill products		311211-7	06/83	150.2	157.7	159.2	2.1	1.0
Other grain mill products		311211-9	06/83	198.6	213.1	215.3	5.0	1.0
Secondary products and miscellaneous receipts		311211-SM						
Miscellaneous receipts		311211-M	06/92	85.4	94.4	101.6	4.4	7.6
Secondary products		311211-S	06/83	143.9	144.9	145.7	0.3	0.6
Rice milling	311212		06/84	190.3	187.8	186.9	7.7	-0.5
Primary products		311212-P	06/84	189.4	186.9	186.0	7.0	-0.5
Milled rice and byproducts		311212-0	12/03	182.4	180.0	179.1	6.9	-0.5
Milled rice (incl second heads, screenings, brewers, bran, sharps, rice flour, and byproducts)		311212-04	06/03	212.1	211.1	213.1	5.4	0.9
Head rice not packaged with other ingredients		311212-06	12/11	106.1	104.2	103.5	7.7	-0.7
Secondary products and miscellaneous receipts		311212-SM						
Malt manufacturing	311213		06/85	159.3	159.4	159.3	-1.6	-0.1
Primary products		311213-P	06/85	159.1	159.1	159.1	-1.2	0.0
Malt and malt byproducts		311213-0	06/85	159.1	159.1	159.1	-1.2	0.0
Secondary products and miscellaneous receipts		311213-SM1						
Starch & vegetable fats & oils mfg	31122		12/03	128.2	134.9	137.1	7.0	1.6
Wet corn milling	311221		06/85	171.7	180.2	181.2	1.3	0.6
Primary products		311221-P	06/85	181.7	191.9	193.7	2.3	0.9
Wet process corn byproducts		311221-A	06/85	186.0	204.0	213.6	17.7	4.7
Corn sweeteners, made by wet milling		311221-1	06/85	185.1	189.3	190.8	-8.8	0.8
Manufactured starch, made by wet milling		311221-4	06/85	211.1	214.7	214.2	-3.4	-0.2
Secondary products and miscellaneous receipts		311221-SM						
Soybean and other oilseed processing	311224		12/11	75.7	80.8	82.9	10.5	2.6
Primary products		311224-P	12/11	73.6	79.7	82.2	11.2	3.1
Cottonseed cake, meal, hulls, and other byproducts		311224-B	06/85	392.5	429.4	460.2	21.6	7.2
Cottonseed cake and meal		311224-B1	12/11	87.0	95.3	102.4	25.2	7.5
Soybean oil		311224-3	12/79	133.9	143.8	152.5	14.4	6.1
Crude soybean oil, degummed, made from soybeans crushed in the same establishment		311224-31	05/88	151.8	156.1	158.6	3.0	1.6
Soybean oil, all other types		311224-32	12/03	139.9	155.3	169.7	23.6	9.3
Soybean cake, meal, and other byproducts		311224-4	12/79	114.1	123.6	125.5	9.1	1.5
Soybean cake and meal		311224-41	12/09	80.3	87.6	88.7	10.9	1.3
Other soybean products, including isolates and concentrates		311224-42	12/09	126.9	123.0	129.1	-12.4	5.0
Cotton linters		311224-7	06/85	89.1	76.1	76.1	-42.6	0.0
Other crude and refined vegetable oils and other vegetable mill products		311224-9	12/11	98.6	111.3	115.4	15.1	3.7
Other crude vegetable oils, including linseed, peanut, sunflower, safflower, etc.		311224-91	01/99	155.2	182.1	192.0	–	5.4
Other vegetable oil mill products, including all oil seed cake and meal		311224-93	12/85	279.8	293.0	296.0	–	1.0
Secondary products and miscellaneous receipts		311224-SM						
Miscellaneous products		311224-M	12/11	74.3	84.1	88.3	–	5.0

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Fats and oils refining and blending	311225		12/81	244.3	253.3	255.4	6.4	0.8
Primary products		311225-P	12/81	258.5	269.3	273.4	7.7	1.5
Shortening and cooking oils		311225-2	12/81	238.1	249.6	254.1	9.2	1.8
Margarine, butter blends, and butter substitutes		311225-4	02/04	130.7	131.4	131.3	-0.6	-0.1
Secondary products and miscellaneous receipts		311225-SM						
Secondary products		311225-S	02/04	133.3	133.8	126.8	-3.2	-5.2
Breakfast cereal manufacturing	31123		12/03	135.8	135.8	135.8	0.4	0.0
Breakfast cereal manufacturing	311230		12/83	225.9	225.9	225.9	0.4	0.0
Primary products		311230-P	12/83	237.9	237.9	237.9	0.1	0.0
Breakfast cereal		311230-1	12/83	236.7	236.7	236.7	0.1	0.0
Secondary products and miscellaneous receipts		311230-SM						
Sugar & confectionery product mfg.	3113		12/84	218.9	220.3	220.3	2.8	0.0
Sugar mfg.	31131		12/03	156.3	156.1	155.7	5.6	-0.3
Beet sugar manufacturing	311313		06/82	159.9	158.8	159.7	3.5	0.6
Primary products		311313-P	06/82	163.6	162.4	163.4	3.6	0.6
Beet sugar		311313-0	06/82	166.3	165.1	166.1	3.6	0.6
Secondary products and miscellaneous receipts		311313-SM1						
Cane sugar manufacturing	311314		12/11	96.6	96.9	96.1	6.8	-0.8
Primary products		311314-P	12/11	96.4	96.7	96.0	7.1	-0.7
Raw cane sugar and sugarcane mill products and byproducts		311314-1	06/82	169.5	171.9	170.8	9.1	-0.6
Refined granulated cane sugar and byproducts		311314-3	06/82	215.5	214.6	213.0	5.9	-0.7
Secondary products and miscellaneous receipts		311314-SM						
Nonchocolate confectionery mfg.	31134		12/03	154.8	155.5	155.2	2.3	-0.2
Nonchocolate confectionery manufacturing	311340		12/03	154.7	155.5	155.2	2.3	-0.2
Primary products		311340-P	12/03	154.7	156.0	156.1	2.0	0.1
Nonchocolate-type confectioneries, made/pkg. for shipment		311340-1	06/83	231.2	234.0	234.1	3.0	0.0
Chewing gum, bubble gum, and chewing gum base		311340-4	12/84	244.8	244.8	244.8	0.0	0.0
Other confectionery-type products		311340-7	06/91	194.2	194.2	194.2	-1.2	0.0
Secondary products and miscellaneous receipts		311340-SM						
Miscellaneous receipts		311340-M	12/03	115.1	–	–	–	–
Secondary products		311340-S	12/03	169.8	166.9	163.5	5.1	-2.0
Chocolate and confectionery manufacturing	31135		12/11	113.2	114.4	114.8	1.4	0.3
Chocolate and confectionery mfg. from cacao	311351		12/11	109.4	111.1	112.3	4.0	1.1
Primary products		311351-P	12/11	106.1	107.9	109.3	4.6	1.3
Chocolate/chocolate-type confectionery prods., cacao beans		311351-4	12/11	107.5	107.5	–	–	–
Other chocolate and cocoa products, made from cacao beans		311351-7	12/11	103.3	105.8	108.0	9.1	2.1
Secondary products and miscellaneous receipts		311351-SM1						
Confectionery mfg. from purchased chocolate	311352		12/11	114.8	115.8	115.9	0.4	0.1
Primary products		311352-P	12/11	113.8	114.1	114.1	-0.5	0.0
Chocolate/confectionery prods., purch. chocolate not retailed		311352-1	12/11	113.3	113.7	113.7	-0.7	0.0
Chocolate and confectioneries, purchased chocolate retailed		311352-2	12/11	122.8	–	–	–	–
Secondary products and miscellaneous receipts		311352-SM						
Miscellaneous receipts		311352-M	12/11	119.1	–	–	–	–
Secondary products		311352-S	12/11	120.1	–	–	–	–
Fruit & vegetable preserving & specialty food mfg.	3114		12/84	190.9	192.0	192.6	2.4	0.3
Frozen food manufacturing	31141		12/03	135.4	134.6	136.4	1.8	1.3
Frozen fruit and vegetable manufacturing	311411		06/81	246.8	249.0	252.5	4.0	1.4
Primary products		311411-P	06/81	222.9	225.8	229.2	3.5	1.5
Frozen fruits, juices, ades, drinks, and cocktails		311411-1	06/81	178.4	188.9	189.4	8.0	0.3
Frozen fruits		311411-11	12/90	218.0	235.2	236.5	13.7	0.6
Frozen vegetables		311411-4	06/81	246.9	247.3	251.8	2.4	1.8
Frozen vegetables, other than potato products		311411-47	12/11	115.4	115.8	118.4	3.8	2.2
Frozen potato products (French-fried, patties, puffs, etc.)		311411-48	12/11	109.9	109.9	111.6	1.5	1.5
Secondary products and miscellaneous receipts		311411-SM						
Miscellaneous receipts		311411-M	06/97	269.9	259.3	263.2	18.1	1.5
Frozen specialty food manufacturing	311412		12/82	162.0	159.4	161.4	0.1	1.3
Primary products		311412-P	12/82	164.9	162.1	164.2	0.1	1.3
Frozen dinners (beef, pork, and poultry pies) and nationality foods, incl. frozen pizza		311412-1	12/82	155.7	150.9	153.6	-1.1	1.8
Other frozen specialties, incl. all whipped topping, waffles, soups, etc., excluding seafood		311412-4	06/91	151.1	159.2	157.9	6.5	-0.8
Secondary products and miscellaneous receipts		311412-SM						
Secondary products		311412-S	12/82	–	151.7	153.0	0.4	0.9
Fruit & vegetable canning, pickling & drying	31142		12/03	149.5	151.4	150.9	2.8	-0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Fruit and vegetable canning	311421		06/81	216.8	220.2	219.9	3.5	-0.1
Primary products		311421-P	06/81	217.5	220.7	220.3	3.3	-0.2
Canned catsup and other tomato based sauces		311421-D	06/81	179.7	184.1	183.5	0.1	-0.3
Canned jams, jellies, and preserves		311421-G	06/81	216.9	216.7	216.8	0.4	0.0
Canned and fresh fruit juices, nectars, and concentrates		311421-K	12/11	109.7	110.3	110.7	5.4	0.4
Pickles and other pickled products, including horseradish		311421-Q	06/81	258.0	259.1	259.1	0.8	0.0
Canned fruits, excluding baby foods		311421-1	06/81	255.1	256.7	254.2	2.7	-1.0
Canned vegetables		311421-5	06/81	219.1	226.9	225.7	6.7	-0.5
Secondary products and miscellaneous receipts		311421-SM						
Miscellaneous receipts		311421-M	06/81	144.5	146.7	138.7	15.4	-5.5
Secondary products		311421-S	06/81	238.5	245.6	251.4	3.8	2.4
Specialty canning	311422		12/82	243.7	245.4	244.5	0.0	-0.4
Primary products		311422-P	12/82	252.5	254.2	252.8	-0.4	-0.6
Canned baby foods and other canned specialty/nationality foods		311422-5	06/08	115.3	115.9	115.5	0.3	-0.3
Canned soups and stews, excluding frozen and seafood		311422-6	12/82	318.7	321.6	319.2	-0.7	-0.7
Canned dry beans		311422-7	12/82	174.5	174.5	174.5	0.0	0.0
Secondary products and miscellaneous receipts		311422-SM						
Secondary products		311422-S	12/82	201.5	203.0	203.0	0.7	0.0
Dried and dehydrated food manufacturing	311423		12/82	254.9	257.8	254.8	4.3	-1.2
Primary products		311423-P	12/82	268.0	271.1	269.4	5.9	-0.6
Dried and dehydrated fruits and vegetables, incl. freeze-dried		311423-5	12/82	253.0	255.3	254.9	7.2	-0.2
Secondary products and miscellaneous receipts		311423-SM						
Dairy product mfg	3115		12/84	207.6	210.6	203.6	-2.4	-3.3
Dairy product (except frozen) mfg	31151		12/03	148.4	150.7	145.3	-2.8	-3.6
Fluid milk manufacturing	311511		12/82	248.7	244.5	247.8	0.1	1.3
Primary products		311511-P	12/82	233.7	228.3	232.4	0.2	1.8
Yogurt, except frozen		311511-A	12/82	156.0	155.6	155.6	-0.1	0.0
Perishable dairy product substitutes		311511-D	12/91	151.6	160.6	151.7	-1.6	-5.5
Fluid milk and cream, bulk sales		311511-1	12/91	172.2	162.1	161.7	-10.8	-0.2
Fluid milk and related products, packaged (incl. cartons, bottles, cans, etc.) excl. U.H.T.		311511-5	12/82	255.4	247.3	255.9	2.6	3.5
Whole fluid milk, packaged, excluding U.H.T. and flavored		311511-51	12/82	241.7	232.2	241.6	1.3	4.0
Fluid milk, lowfat, incl. 2.0, 1.0, and 0.5 percent packaged, excl. U.H.T. and flavored		311511-52	12/82	275.5	266.1	275.6	5.5	3.6
Fat free or skim milk, packaged, excluding U.H.T. and flavored		311511-53	12/82	282.9	278.5	293.3	11.4	5.3
Other fluid milk related products, incl. heavy & light cream, unflavored sour cream, etc.		311511-59	06/98	180.6	176.5	176.8	-7.6	0.2
Cottage cheese (including bakers', pot, and farmers' cheese)		311511-7	12/82	257.4	258.4	259.0	-1.7	0.2
Other packaged milk products incl. flavored milks, eggnog, buttermilk etc.		311511-9	12/91	234.7	233.0	239.4	4.4	2.7
Secondary products and miscellaneous receipts		311511-SM						
Miscellaneous receipts		311511-M	12/82	354.6	355.9	354.0	0.8	-0.5
Secondary products		311511-S	12/82	211.2	213.4	213.4	-1.3	0.0
Creamery butter manufacturing	311512		06/84	109.0	103.4	104.5	-24.3	1.1
Primary products		311512-P	06/84	107.3	101.8	102.9	-24.3	1.1
Creamery butter		311512-0	06/84	107.3	101.8	102.9	-24.3	1.1
Cheese manufacturing	311513		06/81	197.0	212.0	189.2	-3.3	-10.8
Primary products		311513-P	06/81	185.8	199.6	174.2	-5.7	-12.7
Raw liquid whey		311513-A	12/04	158.4	159.9	178.2	34.3	11.4
Natural cheese (cheddar, Swiss, Italian, brick, cream, grated, dried etc.) excl. cottage cheese		311513-1	06/81	175.7	189.7	165.2	-4.0	-12.9
Natural cheese, except lowfat, shipped in consumer packages or containers (3 lbs. or less)		311513-1111	12/04	129.5	128.7	128.1	-0.8	-0.5
Natural cheese, except lowfat, shipped in packages or containers (more than 3 lbs.) or bulk		311513-1121	12/04	123.2	140.4	112.2	-5.9	-20.1
Lowfat natural cheese, except cottage cheese, shipped in consumer packages (3 lbs. or less)		311513-1131	06/10	106.7	107.9	104.2	-2.9	-3.4
Lowfat natural cheese, except cottage cheese, shipped in packages (more than 3 lbs.) or in bulk		311513-1141	06/10	143.3	168.6	121.2	-10.5	-28.1
Process cheese and related products		311513-4	06/81	189.1	199.2	172.9	-14.0	-13.2
Process cheese, shipped in consumer packages or containers (3 lbs. or less)		311513-41	06/10	123.9	135.7	110.8	-17.1	-18.3
All other process cheese and related products		311513-49	06/10	141.6	144.6	131.6	-11.6	-9.0
Process cheese, shipped in packages or containers (more than 3 lbs.) or in bulk		311513-4921	06/10	145.2	123.5	140.5	-0.7	13.8
Cheese food, spread, and other related products		311513-4961	12/11	108.3	134.6	95.4	-23.4	-29.1
Secondary products and miscellaneous receipts		311513-SM						
Miscellaneous receipts		311513-M	06/81	219.8	216.0	215.2	-4.4	-0.4
Secondary products		311513-S	06/81	186.2	210.0	218.9	22.1	4.2
Dry, condensed, and evaporated dairy products	311514		12/83	173.4	169.2	170.8	-3.8	0.9

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Dry, condensed, and evaporated dairy products - Continued								
Primary products		311514-P	12/83	203.6	201.3	204.7	1.8	1.7
Ice cream mixes and related products		311514-A	04/00	112.6	109.3	109.4	-5.0	0.1
Dairy product substitutes		311514-D	06/92	161.7	161.8	161.8	0.0	0.0
Dry milk products and mixtures		311514-1	12/83	173.5	170.2	175.1	4.5	2.9
Milk products, shipped in consumer-type cans, excluding substitutes		311514-5	12/83	289.6	287.9	287.8	-0.7	0.0
Concentrated milk products shipped in bulk (barrels, drums, and tanks)		311514-7	12/83	102.2	110.6	115.6	-9.7	4.5
Secondary products and miscellaneous receipts		311514-SM						
Secondary products		311514-S	12/83	85.6	78.5	76.6	-24.5	-2.4
Ice cream and frozen dessert mfg	31152		12/03	146.7	146.6	146.1	1.3	-0.3
Ice cream and frozen dessert manufacturing	311520		06/83	235.6	235.6	234.8	1.4	-0.3
Primary products		311520-P	06/83	237.3	236.9	235.8	0.0	-0.5
Ice cream and frozen dessert manufacturing		311520-0	06/83	237.3	236.9	235.8	0.0	-0.5
Ice cream, incl. custards (excl. lowfat and nonfat) shipped in bulk (containers 3 gal or more)		311520-01	06/83	244.3	240.2	240.2	-0.8	0.0
Ice cream, incl. custards (excl. lowfat and nonfat) shipped in sizes less than 3 gallons		311520-02	06/83	238.6	238.0	236.4	-1.0	-0.7
Ice cream, including custards (excluding lowfat and nonfat), novelty forms		311520-03	06/92	173.5	174.6	174.5	2.2	-0.1
Ice cream, including custards, lowfat and nonfat		311520-04	12/98	143.0	142.2	140.4	-2.1	-1.3
Other frozen desserts (yogurt, sherbet, water ices, mellorine, frozen pudding, gelato, etc.)		311520-05	12/98	175.7	175.5	175.2	1.4	-0.2
Secondary products and miscellaneous receipts		311520-SM						
Miscellaneous receipts		311520-M	06/83	275.4	275.4	275.4	14.7	0.0
Secondary products		311520-S	06/83	173.6	–	178.5	5.0	–
Animal slaughtering & processing	31161		12/84	170.1	178.0	183.6	3.6	3.1
Animal, except poultry, slaughtering	311611		12/80	170.4	188.4	198.4	5.8	5.3
Primary products		311611-P	12/80	169.7	188.2	198.6	6.3	5.5
Pork, fresh/frozen, unprocessed, all cuts, except sausage, made in slaughtering plants		311611-A	12/80	126.0	148.2	143.9	-2.9	-2.9
Pork, processed or cured, not canned or made into sausage, made in slaughtering plants		311611-G	12/80	185.2	194.5	200.2	2.4	2.9
Fresh and processed sausage, deli, and cooked meats, made in slaughtering plants		311611-J	12/80	272.1	255.8	263.3	7.7	2.9
Hides, skins, and pelts, made in slaughtering plants		311611-Q	12/80	89.5	106.3	117.4	13.0	10.4
Miscellaneous byproducts of slaughtering plants		311611-R	12/80	284.5	386.8	480.1	70.9	24.1
Beef, fresh or frozen, not canned or made into sausage, made in slaughtering plants		311611-1	12/80	177.3	193.3	208.3	6.5	7.8
Beef, fresh/frozen whole/half carcass, not canned or made into sausage, misp..		311611-10	12/80	194.1	235.5	206.1	-0.9	-12.5
Beef, fresh/frozen variety meats, not canned or made into sausage, made in slaughtering plants		311611-16	12/80	159.6	179.4	182.5	11.5	1.7
Beef, fresh/frozen, primal and subprimal cuts, made in slaughtering plants		311611-17	12/95	158.4	171.2	187.5	6.8	9.5
Lamb/mutton, fresh or frozen, not canned or made into sausage, made in slaughtering plants		311611-7	12/95	191.5	193.3	193.3	-0.3	0.0
Secondary products and miscellaneous receipts		311611-SM						
Miscellaneous receipts		311611-M	06/01	228.7	228.7	228.7	-9.8	0.0
Secondary products		311611-S	12/80	101.5	101.8	101.9	-2.2	0.1
Meat processed from carcasses	311612		12/82	187.8	190.5	191.7	2.1	0.6
Primary products		311612-P	12/82	182.1	184.9	186.3	2.2	0.8
Other processed, frozen, or cooked meats, made from purchased carcasses		311612-A	12/82	178.6	174.8	174.9	-3.4	0.1
Boxed meat (beef, pork, lamb, etc.), made from purchased carcasses		311612-A1	06/08	104.7	107.3	108.9	2.3	1.5
Frozen ground meat patties and other processed, frozen, or cooked meats, mfpc		311612-A5	09/16	107.9	103.4	102.7	-5.9	-0.7
Pork, processed or cured, not canned or made into sausage, mfpc		311612-1	12/82	147.4	165.7	171.1	9.3	3.3
Pork, sweet-pickled, dry-cured, or dry salt, not canned or made into sausage, mfpc		311612-11	09/16	106.7	102.6	105.7	6.3	3.0
Smoked hams and picnics, excluding canned, made from purchased carcasses		311612-12	06/08	128.6	139.2	142.6	10.9	2.4
Smoked slab bacon, made from purchased carcasses		311612-13	09/16	118.3	120.9	121.3	0.0	0.3
Smoked sliced bacon, made from purchased carcasses		311612-14	06/08	142.5	173.7	179.6	10.2	3.4
Other smoked pork, not canned or made into sausage, made from purchased carcasses		311612-15	06/08	117.2	117.5	119.1	5.8	1.4
Boiled ham, barbecue pork, and other cooked pork, except canned meats and sausage, mfpc		311612-16	06/08	96.1	114.1	122.3	7.2	7.2
Sausage and similar products, excluding canned, made from purchased carcasses		311612-4	12/82	211.4	208.4	208.1	5.7	-0.1
Fresh sausage (pork sausage, breakfast links, etc.), excluding canned, mfpc		311612-41	12/82	231.4	236.0	240.4	3.5	1.9
Dry or semidry sausage (salami, cervelat, pepperoni, summer sausage, pork roll, etc), mfpc		311612-42	12/82	204.1	196.8	194.8	8.5	-1.0
Frankfurters, including wieners, excluding canned, made from purchased carcasses		311612-43	12/82	229.4	225.4	227.9	5.7	1.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Meat processed from carcasses - Continued								
Other sausage (smoked or cooked) & jellied goods & similar preparations, excluding canned, mfpc		311612-44	12/82	196.8	193.4	189.4	4.5	-2.1
Canned meats, excluding dog, cat, and baby food, made from purchased carcasses		311612-7	12/82	221.0	213.8	209.7	0.1	-1.9
Secondary products and miscellaneous receipts		311612-SM						
Secondary products		311612-S	12/82	192.7	192.7	190.8	3.3	-1.0
Rendering and meat byproduct processing	311613		12/82	206.7	258.0	269.6	34.3	4.5
Primary products		311613-P	12/82	201.9	256.5	267.1	36.5	4.1
Lard, inedible tallow, and other greases, excluding wool grease		311613-2	12/82	203.9	228.8	247.3	18.4	8.1
Animal and marine feed and fertilizer byproducts		311613-5	12/82	175.3	232.9	239.4	44.1	2.8
Meat and bone meal		311613-51	12/82	115.2	161.6	164.2	50.5	1.6
Animal and marine feed and fertilizer byproducts, except meat and bone meal		311613-52	12/82	249.2	322.0	333.2	41.1	3.5
Secondary products and miscellaneous receipts		311613-SM						
Poultry processing	311615		12/81	161.2	157.2	160.1	-0.5	1.8
Primary products		311615-P	12/81	164.5	160.3	163.3	-0.3	1.9
Processed poultry and small game (except soups), containing 20 percent or more poultry or meat		311615-D	12/81	155.1	145.5	145.7	-3.3	0.1
Young chickens, including bulk, chilled, frozen, whole, and in parts		311615-1	12/81	170.9	169.2	174.5	1.9	3.1
Turkeys (including frozen, whole, and parts)		311615-7	12/81	157.2	159.5	160.0	-3.0	0.3
Other poultry and small game (including frozen), whole, and parts		311615-9	12/90	143.6	143.8	144.8	1.8	0.7
Secondary products and miscellaneous receipts		311615-SM						
Secondary products		311615-S	12/81	30.6	32.7	33.1	-30.0	1.2
Seafood product preparation & packaging	3117		12/03	157.2	160.8	160.7	3.4	-0.1
Seafood product preparation and packaging	31171		12/03	157.2	160.8	160.7	3.4	-0.1
Seafood product preparation and packaging	311710		12/11	110.0	112.6	112.5	3.4	-0.1
Primary products		311710-P	12/11	110.4	113.1	113.0	3.7	-0.1
Seafood canning		311710-1	12/84	258.1	260.4	264.2	3.6	1.5
Fresh and frozen seafood processing		311710-2	12/82	248.7	255.7	254.7	3.7	-0.4
Prepared fresh fish/seafood, inc. surimi/surimi-based products		311710-21	12/82	340.3	350.0	334.9	0.6	-4.3
Prepared frozen fish		311710-22	12/82	266.0	274.7	275.0	-0.3	0.1
Prepared frozen shellfish		311710-23	12/96	152.6	158.3	161.9	5.3	2.3
Other prepared fresh and frozen seafood		311710-24	12/96	147.7	145.4	145.4	27.8	0.0
Secondary products and miscellaneous receipts		311710-SM						
Miscellaneous receipts		311710-M	12/82	181.8	182.9	181.9	-1.5	-0.5
Bakeries & tortilla mfg	3118		12/03	151.0	150.5	149.6	-0.4	-0.6
Bread & bakery product mfg	31181		12/03	159.9	158.7	157.4	-0.8	-0.8
Retail bakeries	311811		12/03	178.6	178.9	179.9	0.8	0.6
Primary products		311811-P	12/99	195.5	195.8	196.9	0.8	0.6
Retail bakery products		311811-0	12/99	195.5	195.8	196.9	0.8	0.6
Secondary products and miscellaneous receipts		311811-SM						
Miscellaneous receipts		311811-M	06/07	208.6	208.6	208.6	0.0	0.0
Commercial bakeries	311812		06/80	355.8	352.5	349.3	-1.5	-0.9
Primary products		311812-P	06/80	358.2	354.3	350.8	-1.8	-1.0
Bread (white, wheat, rye, etc.), including frozen		311812-1	06/80	363.1	363.2	355.2	-2.5	-2.2
White pan bread		311812-15	12/11	116.8	117.1	107.9	-5.0	-7.9
White hearth bread (French, Italian, etc.)		311812-16	12/11	121.5	121.3	121.6	1.5	0.2
Dark wheat breads (whole wheat, cracked wheat, multigrain, etc.)		311812-17	12/11	114.2	113.3	113.1	0.9	-0.2
Other variety breads (rye, unleavened, raisin, potato, self-rising, salt-free, canned, etc.)		311812-18	12/11	101.8	102.4	109.3	-2.9	6.7
Rolls, bread-type (including muffins, bagels, and croissants), including frozen		311812-5	06/80	347.1	332.6	331.5	-3.9	-0.3
Rolls, hamburger and wiener		311812-51	12/11	117.5	108.3	108.0	-8.4	-0.3
All other rolls, bread-type (incl. muffins, bagels, and croissants)		311812-59	12/11	118.6	118.6	118.1	1.4	-0.4
Soft cakes, excluding frozen		311812-7	06/80	371.2	377.2	379.6	2.3	0.6
Pies (fruit, cream, and custard), excluding frozen		311812-8	06/80	375.2	375.2	371.3	-1.3	-1.0
Other sweet goods, excluding frozen		311812-9	06/80	348.5	351.0	354.2	3.3	0.9
Secondary products and miscellaneous receipts		311812-SM						
Miscellaneous receipts		311812-M	06/80	381.1	381.5	381.5	-0.5	0.0
Secondary products		311812-S	06/80	261.2	262.6	261.8	3.1	-0.3
Frozen cakes and other pastries manufacturing	311813		06/91	203.7	203.4	200.9	1.9	-1.2
Primary products		311813-P	12/82	290.8	290.2	286.2	1.9	-1.4
Frozen cakes, pies, and other pastries		311813-0	12/82	290.8	290.2	286.2	1.9	-1.4
Secondary products and miscellaneous receipts		311813-SM						
Secondary products		311813-S	06/91	173.3	173.7	173.5	2.7	-0.1
Cookie, cracker & pasta mfg	31182		12/03	137.2	137.2	137.0	0.3	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Cookie and cracker manufacturing	311821		06/83	236.6	236.6	236.6	0.0	0.0
Primary products		311821-P	06/83	235.7	235.7	235.7	0.0	0.0
Crackers, biscuits, and related products		311821-2	06/83	250.8	250.8	250.8	0.0	0.0
Crackers, biscuits, and related products		311821-24	01/12	100.9	100.9	100.9	0.0	0.0
Cookies, wafers, and ice cream cones and cups (excluding frozen)		311821-4	06/83	223.4	223.4	223.4	-0.1	0.0
Secondary products and miscellaneous receipts		311821-SM						
Secondary products		311821-S	06/83	236.8	236.8	236.8	0.0	0.0
Dry pasta, dough, and flour mixes manufacturing from purchased flour	311824		06/85	195.9	196.1	195.5	0.6	-0.3
Primary products		311824-P	12/11	102.9	103.0	102.7	0.8	-0.3
Prepared flour mixes (incl refrigerated & frozen doughs & batters) made from purchased flour		311824-1	06/85	185.3	185.4	185.4	0.4	0.0
Flour mixes (refrigerated & frozen doughs & batters), ex cake mixes, made from purchased flour		311824-12	06/85	182.0	182.0	182.0	0.4	0.0
Dry macaroni, spaghetti and egg noodle products (excluding canned or frozen)		311824-3	06/85	208.6	209.5	207.2	1.7	-1.1
Secondary products and miscellaneous receipts		311824-SM						
Secondary products		311824-S	06/85	254.6	254.5	254.9	2.9	0.2
Tortilla mfg.	31183		12/03	141.1	142.9	141.6	0.2	-0.9
Tortilla manufacturing	311830		12/03	141.1	142.9	141.6	0.2	-0.9
Primary products		311830-P	06/91	169.8	172.3	170.4	0.0	-1.1
Tortillas, sold in bulk or packages, excluding frozen or canned		311830-0	06/91	169.8	172.3	170.4	0.0	-1.1
Secondary products and miscellaneous receipts		311830-SM						
Miscellaneous receipts		311830-M	12/03	119.2	120.4	120.3	0.8	-0.1
Secondary products		311830-S	12/03	159.5	160.3	160.2	1.3	-0.1
Other food manufacturing	3119		12/03	146.7	147.2	146.8	0.7	-0.3
Snack food mfg.	31191		12/03	149.0	149.0	148.9	-1.8	-0.1
Roasted nuts and peanut butter manufacturing	311911		12/03	146.6	146.1	145.8	-6.7	-0.2
Primary products		311911-P	12/03	146.3	145.8	145.6	-7.1	-0.1
Nuts and seeds (salted, roasted, cooked, or blanched)		311911-1	06/91	189.3	187.4	186.8	-8.9	-0.3
Nuts (salted, roasted, cooked, or blanched), sold in bulk		311911-11	06/91	157.8	153.7	153.6	-21.0	-0.1
Canned nuts (salted, roasted, cooked, or blanched)		311911-12	06/91	146.0	146.0	146.0	0.0	0.0
All other packaged nuts, including all types of seeds (salted, roasted, cooked, or blanched)		311911-13	06/91	259.8	258.9	257.0	-2.3	-0.7
Peanut butter		311911-4	12/85	198.6	206.5	208.2	5.6	0.8
Secondary products and miscellaneous receipts		311911-SM						
Secondary products		311911-S	06/91	134.7	135.8	135.8	1.9	0.0
Other snack food manufacturing	311919		06/91	187.4	187.8	187.8	0.9	0.0
Primary products		311919-P	12/85	215.0	215.5	215.5	0.9	0.0
Potato chips and sticks, plain and flavored		311919-1	12/85	207.0	207.8	207.8	-0.1	0.0
Corn chips and related products		311919-4	12/85	201.7	201.7	201.7	0.0	0.0
Other chips, sticks (hard pretzels, bacon rinds, popcorn (except candied), etc.)		311919-7	12/03	158.2	158.7	158.7	3.5	0.0
Secondary products and miscellaneous receipts		311919-SM						
Coffee & tea mfg.	31192		12/03	145.3	146.0	145.0	0.3	-0.7
Coffee and tea manufacturing	311920		06/81	203.2	204.1	202.8	0.3	-0.6
Primary products		311920-P	06/81	190.5	192.0	190.7	0.6	-0.7
Roasted coffee		311920-1	06/81	198.7	200.5	198.9	1.0	-0.8
Coffee, concentrated, including coffee substitutes		311920-5	06/81	180.8	180.8	180.8	0.0	0.0
Tea in consumer packages		311920-7	12/85	150.1	150.2	150.2	-1.7	0.0
Secondary products and miscellaneous receipts		311920-SM						
Miscellaneous receipts		311920-M	12/00	183.8	183.8	183.8	0.0	0.0
Secondary products		311920-S	06/81	336.4	–	–	–	–
Flavoring syrup & concentrate mfg.	31193		12/03	137.5	137.6	138.3	2.4	0.5
Flavoring syrup and concentrate manufacturing	311930		12/85	204.0	204.2	205.1	2.4	0.4
Primary products		311930-P	12/85	211.7	211.7	212.8	2.7	0.5
Liquid beverage bases, excluding use by soft drink bottlers		311930-1	12/85	232.9	232.9	254.9	23.7	9.4
Soft drink flavoring syrup, sold in bulk		311930-6	05/15	119.8	119.8	–	–	–
Other flavoring agents (except chocolate syrups)		311930-8	12/85	138.9	138.9	138.9	1.3	0.0
Secondary products and miscellaneous receipts		311930-SM						
Secondary products		311930-S	06/07	150.0	149.9	–	–	–
Seasoning & dressing mfg.	31194		12/03	163.2	163.3	163.0	0.5	-0.2
Mayonnaise, dressing, and sauce manufacturing	311941		12/03	141.3	141.3	141.3	0.2	0.0
Primary products		311941-P	06/81	254.4	254.4	254.4	0.2	0.0
Vinegar and cider		311941-1	12/85	151.7	151.7	151.7	0.3	0.0
Prepared sauces, excluding tomato-based sauces and sauces comprised of 20 percent or more meat		311941-4	06/81	209.3	209.3	209.3	0.4	0.0
Mayonnaise, salad dressings, and sandwich spreads		311941-7	06/81	263.3	263.3	263.3	0.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Mayonnaise, dressing, and sauce manufacturing - Continued								
Spoon-type salad dressing incl. mayonnaise, sandwich spreads, refrigerated dressings, semisolid		311941-75	06/07	137.3	137.3	137.3	0.0	0.0
Pourable-type salad dressing (reduced calorie, cheese, vinegar and oil, etc.)		311941-76	06/07	129.9	129.9	129.9	0.2	0.0
Secondary products and miscellaneous receipts		311941-SM						
Miscellaneous receipts		311941-M	06/94	133.2	133.2	133.2	0.0	0.0
Secondary products		311941-S	06/81	214.8	215.0	215.0	0.1	0.0
Spice and extract manufacturing	311942		12/03	179.1	179.2	178.7	0.8	-0.3
Primary products		311942-P	12/03	182.8	182.9	182.7	1.1	-0.1
Table salt (evaporated), pepper (white and black), and other spices		311942-1	06/85	241.1	241.3	240.7	1.5	-0.2
Pepper and other spices in commercial sizes (1 lb or more)		311942-16	05/17	95.4	95.6	96.4	3.3	0.8
Flavoring extracts, emulsions, liquid flavors, and food colorings		311942-6	12/85	349.4	349.7	349.4	1.0	-0.1
Dry mix food preparations		311942-7	06/91	147.9	147.9	147.9	0.7	0.0
Secondary products and miscellaneous receipts		311942-SM						
Secondary products		311942-S	12/03	131.5	–	–	–	–
All other food mfg	31199		12/03	134.7	136.3	135.1	4.1	-0.9
Perishable prepared food manufacturing	311991		12/03	135.7	138.4	137.3	1.2	-0.8
Primary products		311991-P	12/85	194.1	198.2	196.5	1.2	-0.9
Perishable prepared foods		311991-0	12/85	194.1	198.2	196.5	1.2	-0.9
Secondary products and miscellaneous receipts		311991-SM						
Miscellaneous receipts		311991-M	12/03	212.8	212.1	211.9	-0.3	-0.1
All other miscellaneous food manufacturing	311999		12/03	130.2	130.5	129.3	7.3	-0.9
Primary products		311999-P	12/03	124.5	121.0	120.5	5.7	-0.4
All other miscellaneous manufactured foods		311999-0	12/03	124.5	121.0	120.5	5.7	-0.4
Secondary products and miscellaneous receipts		311999-SM						
Beverage & tobacco mfg	312		12/03	162.2	164.5	164.7	3.4	0.1
Beverage mfg	3121		12/84	198.1	199.8	200.3	1.9	0.3
Soft drink & ice mfg	31211		12/03	141.8	143.2	143.6	2.7	0.3
Soft drink manufacturing	312111		06/81	236.6	238.8	239.6	2.6	0.3
Primary products		312111-P	06/81	242.8	245.0	245.6	2.5	0.2
Soft drinks, non-carbonated		312111-A	12/00	151.6	156.2	155.6	0.9	-0.4
Soft drinks, non-carbonated, all other types		312111-A3	06/07	113.2	114.6	114.2	1.5	-0.3
Soft drinks, non-carbonated, fruit drinks, cocktails, ades		312111-A4	12/11	109.7	114.9	114.4	0.3	-0.4
Soft drinks, bottled, canned, glass, plastic, carbonated		312111-2	12/11	126.1	126.0	126.7	3.3	0.6
Secondary products and miscellaneous receipts		312111-SM						
Miscellaneous receipts		312111-M	06/81	183.7	186.8	188.9	3.6	1.1
Secondary products		312111-S	06/81	262.3	262.8	263.2	1.2	0.2
Bottled water manufacturing	312112		12/03	86.0	87.2	87.1	3.9	-0.1
Primary products		312112-P	12/03	84.3	85.5	85.4	4.1	-0.1
Bottled water		312112-0	12/00	82.8	84.0	83.9	4.2	-0.1
Secondary products and miscellaneous receipts		312112-SM						
Miscellaneous receipts		312112-M	12/03	105.2	105.2	105.2	0.0	0.0
Secondary products		312112-S2	09/18	97.5	98.4	98.4	-0.3	0.0
Ice manufacturing	312113		12/85	226.2	224.2	225.0	-0.6	0.4
Primary products		312113-P	12/85	216.8	214.9	215.6	-0.6	0.3
Ice, manufactured (cubed, crushed, etc.), including can or block		312113-0	12/03	145.2	144.0	144.5	-0.6	0.3
Secondary products and miscellaneous receipts		312113-SM						
Miscellaneous receipts		312113-M	08/98	104.9	116.8	116.7	11.8	-0.1
Breweries	31212		12/03	141.8	141.8	142.5	1.1	0.5
Breweries	312120		06/82	212.8	212.8	213.8	1.1	0.5
Primary products		312120-P	06/82	211.9	211.9	213.0	1.1	0.5
Canned beer and ale case goods		312120-1	06/82	221.9	221.9	222.7	1.0	0.4
Bottled beer and ale case goods		312120-5	06/82	183.8	183.8	185.2	1.4	0.8
Beer and ale in barrels and kegs		312120-7	06/82	298.1	298.1	298.4	0.7	0.1
All other malt beverages and brewing products		312120-9	06/82	162.0	163.1	163.0	1.9	-0.1
Secondary products and miscellaneous receipts		312120-SM						
Miscellaneous receipts		312120-M	12/02	131.5	131.5	131.5	0.0	0.0
Wineries	31213		12/03	129.0	128.4	128.4	2.5	0.0
Wineries	312130		12/83	179.3	178.4	178.4	2.4	0.0
Primary products		312130-P	12/83	183.1	182.8	182.7	2.9	-0.1
Wines, brandy, and brandy spirits		312130-0	12/98	130.8	130.5	130.5	2.9	0.0
Wines, white, red & rose grape, and other fruit, 14 percent or less alcohol		312130-08	12/11	106.9	106.6	106.5	0.0	-0.1
Wines, white grape, 14 percent or less alcohol content		312130-0811	12/83	152.0	151.0	150.8	-0.1	-0.1
Wines, red grape, 14 percent or less alcohol content		312130-0821	12/83	207.6	207.6	207.6	0.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Wineries - Continued								
Wines, rose grape & other fruits & berries, 14 percent or less alcohol		312130-0831	12/11	137.4	137.4	137.4	0.0	0.0
Wines, dessert, effervescent, and wine coolers		312130-09	12/11	119.9	119.9	119.9	2.0	0.0
Wines, effervescent, including sparkling (carbonated), wine coolers		312130-0921	12/11	121.4	121.4	121.4	2.5	0.0
Other wines, brandy, and brandy spirits		312130-0B	06/06	121.9	121.9	121.9	14.6	0.0
Secondary products and miscellaneous receipts		312130-SM						
Miscellaneous receipts		312130-M	12/91	153.1	146.4	146.4	-4.4	0.0
Distilleries	31214		12/03	115.0	122.1	121.4	-0.8	-0.6
Distilleries	312140		06/83	189.3	201.0	199.8	-0.8	-0.6
Primary products		312140-P	06/83	184.7	196.6	195.3	-1.1	-0.7
Distilled liquor, excluding brandy		312140-2	07/98	91.7	102.7	101.5	-2.9	-1.2
Distilled whiskey, all other distilled liquor, excluding brandy		312140-22	12/11	111.7	111.9	111.9	0.3	0.0
Bottled liquor, excluding brandy		312140-5	06/83	197.6	198.9	198.9	1.2	0.0
Bottled whiskey		312140-5B	06/12	101.3	104.8	104.8	4.1	0.0
Bottled gin, vodka, rum, cordials, cocktails, and similiar compounds		312140-5C	06/12	104.1	102.5	102.5	-1.4	0.0
Secondary products and miscellaneous receipts		312140-SM						
Miscellaneous receipts		312140-M	08/83	175.1	175.1	175.1	–	0.0
Tobacco mfg	3122		12/84	829.7	848.2	849.2	6.3	0.1
Tobacco manufacturing	31223		12/82	908.4	928.7	929.7	6.3	0.1
Tobacco manufacturing	312230		12/11	151.4	154.7	154.9	6.2	0.1
Primary products		312230-P	12/11	154.8	158.3	158.5	6.4	0.1
Tobacco stemming and redrying		312230-0	06/84	114.5	114.4	114.5	1.1	0.1
Tobacco, unstemmed leaf, redried before packing		312230-01	12/03	116.0	116.0	116.1	1.9	0.1
Tobacco, stemmed		312230-04	06/84	104.6	104.6	–	–	–
Cigarettes, excluding electronic		312230-1	12/82	980.0	1,004.8	1,005.8	6.7	0.1
Other tobacco products		312230-9	12/03	195.8	198.4	198.8	5.5	0.2
Cigars		312230-91	12/82	593.6	593.6	593.6	0.0	0.0
Chewing and smoking tobacco		312230-94	12/82	795.9	808.8	810.8	6.9	0.2
Secondary products and miscellaneous receipts		312230-SM						
Textile mills	313		12/03	134.8	135.2	135.4	0.8	0.1
Fiber, yarn, and thread mills	3131		12/84	132.8	132.6	132.7	-2.3	0.1
Fiber, yarn, and thread mills	31311		12/84	132.8	132.6	132.7	-2.3	0.1
Fiber, yarn, and thread mills	313110		12/11	92.5	92.3	92.4	-2.3	0.1
Primary products		313110-P	12/11	91.8	91.7	91.7	-2.4	0.0
Thread		313110-L	06/84	250.6	–	250.6	0.0	–
Spun yarns		313110-4	12/82	119.0	119.3	119.5	-1.7	0.2
Carded cotton spun yarns		313110-41	12/82	89.1	89.9	90.2	-0.6	0.3
Noncellulosic fiber and other natural fiber (excluding cotton and wool) spun yarns		313110-47	12/96	131.9	131.4	131.4	-3.1	0.0
Greige other noncellulosic fiber and other natural fiber spun yarns		313110-473	12/96	134.6	135.3	135.3	-1.9	0.0
Textured and twisted yarns		313110-6	12/82	159.6	158.4	158.4	-3.4	0.0
Textured/crimped/bulked filament yarns, incl. stretch yarn, made from purchased filament yarn		313110-6H	12/82	167.0	165.3	165.3	-3.9	0.0
Secondary products and miscellaneous receipts		313110-SM						
Fabric mills	3132		12/03	131.8	131.7	131.9	-0.6	0.2
Broadwoven fabric mills	31321		12/03	134.8	134.3	133.8	-0.5	-0.4
Broadwoven fabric mills	313210		12/03	134.8	134.2	133.7	-0.6	-0.4
Primary products		313210-P	12/03	134.2	133.6	133.0	-0.6	-0.4
Greige manmade fiber broadwoven fabrics		313210-F	06/11	100.8	100.0	100.0	-0.7	0.0
Greige manmade fiber broadwoven fabrics 85 pct or more filament yarn exc rayon/acetate/lyocell		313210-FG	06/81	137.8	136.4	136.4	-1.6	0.0
Finished manmade/natural fiber (exc. cotton/wool) broadwoven fabrics, finished in weaving mills		313210-K	06/81	164.0	163.4	161.0	-0.7	-1.5
Fabricated textile products, made in weaving mills		313210-W	12/06	142.9	142.9	142.9	-0.8	0.0
Greige and finished wool broadwoven fabrics and felts		313210-X	06/11	135.4	136.3	136.3	0.7	0.0
Secondary products and miscellaneous receipts		313210-SM						
Narrow fabric mills and schiffli embroidery	31322		06/84	186.2	186.2	186.4	0.4	0.1
Narrow fabric mills and schiffli embroidery	313220		06/84	188.9	188.8	189.0	0.4	0.1
Primary products		313220-P	06/84	193.6	193.5	193.7	0.4	0.1
Woven narrow fabrics (12 inches or less in width)		313220-2	06/84	192.1	192.1	192.1	0.5	0.0
Braided narrow fabrics (12 inches or less in width)		313220-4	06/84	257.1	256.8	257.5	0.5	0.3
Secondary products and miscellaneous receipts		313220-SM						
Secondary products		313220-S	06/84	174.9	175.0	175.5	-0.2	0.3
Nonwoven fabric mills	31323		12/03	124.2	124.3	124.9	-1.3	0.5

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Nonwoven fabric mills	313230		12/85	148.4	148.5	149.1	-1.3	0.4
Primary products		313230-P	12/85	154.6	154.7	155.4	-1.5	0.5
Nonwoven fabrics		313230-1	12/85	155.2	155.3	156.2	-1.8	0.6
Pressed, punched, or needled felts, excluding hats		313230-5	12/85	144.6	144.6	144.6	-0.8	0.0
Secondary products and miscellaneous receipts		313230-SM						
Knit fabric mills	31324		12/03	126.5	126.6	127.0	2.1	0.3
Knit fabric mills	313240		12/11	106.4	106.5	106.8	2.1	0.3
Primary products		313240-P	12/11	106.0	105.7	106.2	1.3	0.5
Weft (circular) knit fabrics		313240-2	06/81	126.8	126.8	126.8	0.5	0.0
Weft (circular) knit fabrics, greige goods (excl uding hosiery)		313240-21	06/81	150.1	150.1	150.1	-0.7	0.0
Weft (circular) knit fabrics, knit and finished in the same establishment (excl hosiery)		313240-23	12/94	115.2	115.2	115.2	1.3	0.0
Other knit fabrics and laces		313240-4	06/81	139.0	138.3	139.6	2.3	0.9
Warp knit fabrics, greige goods (excluding hosiery)		313240-41	06/81	163.0	164.1	173.4	7.4	5.7
Warp knit fabrics, knit and finished in same establishment		313240-43	12/03	115.6	114.6	114.6	1.5	0.0
Secondary products and miscellaneous receipts		313240-SM1						
Textile and fabric finishing mills	3133		12/03	146.5	148.5	148.9	6.1	0.3
Textile and fabric finishing mills	31331		12/03	145.9	148.5	149.0	8.6	0.3
Textile and fabric finishing mills	313310		12/11	115.1	117.2	117.6	8.6	0.3
Primary products		313310-P	12/11	114.9	117.2	117.6	9.2	0.3
Textile and fabric finishing, except broadwoven		313310-B	12/03	118.8	119.5	119.5	0.8	0.0
Finished broadwoven fabrics, finished in finishing mills		313310-4	12/03	163.5	167.9	168.7	14.1	0.5
Finished cotton broadwoven fabrics, finished in finishing mills		313310-41	06/84	176.0	176.0	176.0	0.7	0.0
Commission finishing of cotton broadwoven fabrics		313310-43	06/84	242.2	248.4	248.3	14.2	0.0
Other finished broadwoven fabrics (excl. cotton and wool), finished in finishing mills		313310-45	06/84	211.9	226.4	227.6	29.2	0.5
Other commission finishing of broadwoven fabrics (excl. cotton & wool)		313310-47	06/84	259.5	255.3	259.2	6.8	1.5
Secondary products and miscellaneous receipts		313310-SM						
Fabric coating mills	31332		12/03	153.9	154.6	154.6	0.7	0.0
Fabric coating mills	313320		06/85	217.4	218.4	218.3	0.7	0.0
Primary products		313320-P	06/85	214.0	215.0	215.0	0.8	0.0
Vinyl coated fabrics, including expanded vinyl coated		313320-1	06/85	224.0	225.1	224.9	0.7	-0.1
Rubber coated fabrics, garment and footwear		313320-4	12/03	165.6	165.6	165.6	0.8	0.0
Coated or laminated fabrics and coated yarns, incl. impregnated fabrics		313320-5	06/06	124.8	125.5	125.5	0.8	0.0
Secondary products and miscellaneous receipts		313320-SM						
Miscellaneous receipts		313320-M	12/92	218.3	–	–	–	–
Secondary products		313320-S	06/85	188.3	188.4	188.4	-0.1	0.0
Textile product mills	314		12/03	139.0	139.5	139.7	0.6	0.1
Textile furnishings mills	3141		12/03	141.7	142.2	142.2	0.1	0.0
Carpet and rug mills	31411		12/84	176.1	176.5	176.6	-0.1	0.1
Carpet and rug mills	314110		06/90	161.2	161.5	161.6	-0.1	0.1
Primary products		314110-P	06/90	162.9	163.2	163.3	0.2	0.1
Carpet and rugs		314110-0	06/90	162.9	163.2	163.3	0.2	0.1
Secondary products and miscellaneous receipts		314110-SM						
Curtain and linen mills	31412		12/03	142.2	143.0	142.9	0.8	-0.1
Curtain and linen mills	314120		06/83	166.3	167.3	167.1	0.8	-0.1
Primary products		314120-P	06/83	167.2	168.0	167.8	0.0	-0.1
Curtains and draperies, made from purchased materials		314120-1	06/84	192.4	193.3	193.3	0.5	0.0
Other household textile products, made from purchased materials		314120-8	06/83	168.0	168.8	168.6	-0.1	-0.1
Bedspreads, made from purchased materials		314120-83	06/83	128.3	128.3	128.3	0.0	0.0
Other household furnishings, made from purchased materials		314120-89	06/83	161.3	162.3	162.1	-0.1	-0.1
Secondary products and miscellaneous receipts		314120-SM						
Miscellaneous receipts		314120-M	06/83	163.9	165.7	165.7	7.2	0.0
Secondary products		314120-S	06/83	179.1	182.2	182.1	3.2	-0.1
Other textile product mills	3149		12/03	133.4	134.0	134.5	1.3	0.4
Textile bag and canvas mills	31491		12/03	143.9	144.6	144.5	1.0	-0.1
Textile bag and canvas mills	314910		12/11	120.1	120.6	120.6	1.1	0.0
Primary products		314910-P	12/11	121.3	121.9	121.8	1.1	-0.1
Textile bags		314910-1	12/85	180.0	–	–	–	–
Duffle bags		314910-11	12/02	135.6	–	–	–	–
Canvas and related products		314910-5	12/85	312.9	314.8	314.6	1.0	-0.1
Secondary products and miscellaneous receipts		314910-SM						
Miscellaneous receipts		314910-M	12/11	108.5	108.5	108.5	0.0	0.0
Secondary products		314910-S	12/11	124.5	–	124.6	1.8	–

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
All other textile product mills	31499		12/03	127.6	128.2	128.9	1.3	0.5
Rope, twine, tire cord, and tire fabric mills	314994		12/11	89.9	91.1	92.4	0.9	1.4
Primary products		314994-P	12/11	87.0	88.4	89.8	0.9	1.6
Rope, cordage, and twine		314994-4	06/85	221.6	225.8	229.4	5.3	1.6
Tire cord and tire fabrics		314994-7	06/84	113.7	–	–	–	–
Secondary products and miscellaneous receipts		314994-SM						
All other miscellaneous textile product mills	314999		12/03	125.1	125.3	125.7	1.5	0.3
Primary products		314999-P	12/03	125.0	125.2	125.6	1.5	0.3
Embroideries (excluding Schiffli machine products) and embroidery contractors		314999-6	12/11	114.7	114.7	114.7	0.4	0.0
Trimmings and findings, excluding automobile and apparel		314999-7	12/03	168.8	168.8	166.7	7.3	-1.2
All other miscellaneous fabricated textile products		314999-8	12/03	124.2	124.7	124.8	1.5	0.1
Secondary products and miscellaneous receipts		314999-SM						
Miscellaneous receipts		314999-M	12/03	135.5	135.9	135.9	1.8	0.0
Secondary products		314999-S	12/03	117.6	117.9	118.2	1.5	0.3
Apparel manufacturing	315		12/03	117.3	116.4	115.8	-0.8	-0.5
Apparel knitting mills	3151		12/84	131.1	131.1	131.1	0.2	0.0
Hosiery and sock mills	31511		12/84	134.2	134.2	134.2	0.0	0.0
Hosiery and sock mills	315110		12/10	113.0	113.0	113.0	0.0	0.0
Primary products		315110-P	12/10	108.6	108.6	108.6	0.0	0.0
Hosiery and socks		315110-0	05/20	100.0	100.0	100.0	–	0.0
Other apparel knitting mills	31519		12/06	116.0	116.0	116.0	0.3	0.0
Other apparel knitting mills	315190		12/11	105.8	105.8	105.8	0.2	0.0
Primary products		315190-P	12/11	107.6	107.6	107.6	0.5	0.0
Secondary products and miscellaneous receipts		315190-SM						
Cut and sew apparel manufacturing	3152		12/03	116.1	114.7	113.9	-1.0	-0.7
Cut and sew apparel contractors	31521		12/03	115.6	115.6	115.6	1.4	0.0
Cut and sew apparel contractors	315210		12/11	110.3	110.3	110.3	1.5	0.0
Primary products		315210-P	12/11	110.4	110.4	110.4	1.6	0.0
Contract receipts for women's, girls', and infants' apparel		315210-2	12/03	111.2	111.2	111.2	1.4	0.0
Contract receipts for women's, girls', & infants' nontailored coats, jackets, & other outerwear		315210-27	06/07	105.5	105.5	105.5	3.4	0.0
Contract receipts for men's and boys' (including unisex) apparel		315210-4	12/03	129.1	129.1	129.1	1.7	0.0
Contract receipts for men's and boys' pants, work apparel, and other outerwear		315210-48	06/07	107.4	107.4	107.4	0.7	0.0
Contract receipts for men's & boys' shirts, tailored suits/coats/jackets, & underwear/nightwear		315210-4T	06/07	128.6	–	–	–	–
Secondary products and miscellaneous receipts		315210-SM						
Men's and boys' cut and sew apparel mfg	31522		12/03	123.8	124.1	124.1	0.8	0.0
Men's and boys' cut and sew apparel manufacturing	315220		12/11	112.4	112.7	112.7	0.8	0.0
Primary products		315220-P	12/11	110.6	110.9	111.1	0.9	0.2
Men's and boys' pants, except work pants		315220-A	12/81	138.9	–	–	–	–
Men's and boys' work clothing		315220-C	12/81	165.6	165.6	166.8	1.3	0.7
Men's and boys' work clothing and washable service apparel (excl. work shirts and jeans), mfpm		315220-C3	12/81	169.1	169.1	170.7	1.7	0.9
Men's and boys' other outerwear		315220-E	12/83	173.5	174.3	174.3	1.2	0.0
Men's and boys' nontailored coats, jackets, and vests (excl. ski apparel & work jackets), mfpm		315220-E1	12/83	190.5	191.6	191.6	1.5	0.0
Men's and boys' heavyweight nontailored coats, jackets, and vests (excl. ski apparel & work)		315220-E11	06/07	159.8	162.4	162.4	2.1	0.0
Men's and boys' lightweight nontailored coats, jackets, and vests (excl. ski apparel & work)		315220-E12	06/07	121.6	120.7	120.7	0.9	0.0
Men's and boys' nightwear, robes, and underwear, made from purchased fabrics		315220-1	12/03	148.6	150.7	150.7	1.6	0.0
Men's and boys' suits, coats, and overcoats		315220-2	12/80	183.5	183.5	183.5	0.7	0.0
Men's and boys' tailored suits, including dress uniforms (firefighter, military, police, etc.)		315220-22	06/02	109.7	–	–	–	–
Men's and boys' tailored overcoats (incl. water-repellent), dress and sport coats, and vests		315220-29	12/08	107.5	107.5	107.5	2.0	0.0
Men's and boys' shirts, except work shirts		315220-6	06/83	167.9	168.2	168.2	0.7	0.0
Men's and boys' knit dress and sport shirts, made from purchased fabrics		315220-61	06/83	149.1	149.8	149.8	0.5	0.0
Men's and boys' woven dress and sport shirts, made from purchased fabrics		315220-63	06/83	169.1	–	–	–	–
Secondary products and miscellaneous receipts		315220-SM						
Secondary products		315220-S	12/11	111.0	112.3	110.4	0.8	-1.7
Women's & girls' cut & sew apparel mfg	31524		12/03	110.3	107.5	105.9	-3.3	-1.5
Women's, girls', and infants' cut and sew apparel manufacturing	315240		12/11	107.8	105.1	103.5	-3.4	-1.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Women's, girls', and infants' cut and sew apparel manufacturing - Continued								
Primary products		315240-P	12/11	108.1	104.4	102.2	-4.6	-2.1
Women's and girls' lingerie and nightwear		315240-1	12/03	117.5	117.5	117.5	0.0	0.0
Women's and girls' underwear, excluding foundation garments, made from purchased fabrics		315240-11	12/03	113.7	113.7	113.7	0.0	0.0
Women's and girls' nightwear, excluding robes and dressing gowns, made from purchased fabrics		315240-13	12/03	117.4	117.4	117.4	0.0	0.0
Women's and girls' brassieres, bandeaux, corsets (exc. surgical), girdles, & combinations, mfpm		315240-17	06/82	168.4	168.4	168.4	0.0	0.0
Women's and girls' blouses and shirts		315240-2	06/83	167.1	170.1	159.9	0.2	-6.0
Women's and girls' knit shirts and blouses, made from purchased fabrics		315240-21	06/93	135.3	135.3	127.1	-0.5	-6.1
Women's and girls' woven shirts and blouses, made from purchased fabrics		315240-23	06/83	186.5	202.6	190.9	2.5	-5.8
Women's and girls' dresses, made from purchased fabrics		315240-3	12/80	132.0	132.0	132.0	-2.2	0.0
Women's and girls' suits, coats, and skirts		315240-4	12/82	127.3	127.3	127.3	0.0	0.0
Women's and girls' skirts, made from purchased fabrics		315240-46	12/82	131.7	131.7	131.7	0.0	0.0
Women's and girls' other outerwear		315240-8	06/83	120.5	103.1	103.0	-14.4	-0.1
Women's and girls' sweaters, including sweater vests, made from purchased fabrics		315240-82	12/06	101.0	–	109.3	23.4	–
Women's and girls' shorts, including tennis skirts, made from purchased fabrics		315240-84	06/93	115.3	115.3	–	–	–
Women's and girls' slacks, jeans, & jean-cut casual slacks (exc. sweatpants), mfpm		315240-86	06/83	88.6	65.3	65.3	-26.2	0.0
Women's and girls' sweatpants, bodysuits, warm-up suits, rompers, & beachwear (exc. swimwear)		315240-88	06/07	132.2	–	–	–	–
Women's and girls' swimwear, made from purchased fabrics		315240-8A	12/83	160.9	162.0	161.7	0.1	-0.2
Women's and girls' nontailored coats, jackets, vests, and washable service apparel, mfpm		315240-8T	06/07	88.2	88.2	88.2	-12.2	0.0
Infants' apparel, made from purchased fabrics		315240-9	12/03	118.4	–	–	–	–
Secondary products and miscellaneous receipts		315240-SM						
Secondary products		315240-S	12/11	103.4	103.4	103.5	1.2	0.1
Other cut and sew apparel manufacturing	31528		12/03	139.2	140.2	140.3	1.3	0.1
Other cut and sew apparel manufacturing	315280		12/03	136.9	137.9	138.0	1.3	0.1
Primary products		315280-P	12/03	139.5	140.7	140.7	1.3	0.0
Fur and leather apparel, made from purchased materials		315280-2	12/03	179.5	179.5	179.5	1.2	0.0
All other cut and sew apparel, made from purchased materials		315280-6	12/03	137.9	139.2	139.3	1.4	0.1
Team sport uniforms, men's and boys', made from purchased fabrics		315280-65	12/06	126.0	134.1	134.1	6.4	0.0
Vestments and costumes, made from purchased materials		315280-69	12/03	129.4	129.3	129.4	0.5	0.1
Secondary products and miscellaneous receipts		315280-SM						
Secondary products		315280-S	12/03	91.7	91.8	91.8	1.0	0.0
Accessories and other apparel manufacturing	3159		12/03	133.5	134.2	135.0	0.1	0.6
Accessories and other apparel manufacturing	31599		12/03	133.5	134.2	135.0	0.1	0.6
Accessories and other apparel manufacturing	315990		12/11	120.1	120.8	121.4	0.1	0.5
Primary products		315990-P	12/11	116.4	117.0	117.4	-0.6	0.3
All other accessories and apparel		315990-B	12/03	115.5	115.5	116.2	1.8	0.6
Leather belts, made from purchased materials		315990-BC	06/85	154.5	154.5	154.5	0.0	0.0
All other apparel accessories, made from purchased materials		315990-BE	12/11	113.5	113.5	114.4	2.3	0.8
Hats, caps, and millinery products		315990-4	12/90	200.0	200.0	200.3	-7.5	0.2
Men's and boys' fabric, straw, and felt hats, made from purchased materials		315990-41	12/90	204.7	204.7	205.6	-1.7	0.4
Women's, girls', and infants' fabric, straw, and felt hats, made from purchased materials		315990-43	12/90	159.9	159.9	159.9	0.0	0.0
Hat bodies and fabric caps, made from purchased materials		315990-45	12/90	207.6	207.6	207.6	-12.3	0.0
Gloves and mittens, made from purchased materials		315990-7	12/03	155.2	160.6	160.6	4.8	0.0
Men's and boys' neckwear, made from purchased materials		315990-8	12/83	170.4	–	–	–	–
Secondary products and miscellaneous receipts		315990-SM						
Miscellaneous receipts		315990-M	12/11	131.1	132.1	133.7	2.0	1.2
Secondary products		315990-S	12/11	123.6	123.6	123.7	2.1	0.1
Leather and allied product manufacturing	316		12/84	171.3	175.6	176.3	0.6	0.4
Leather and hide tanning and finishing	3161		06/81	157.2	177.1	180.0	-0.1	1.6
Leather and hide tanning and finishing	31611		06/81	157.2	177.1	180.0	-0.1	1.6
Leather and hide tanning and finishing	316110		06/81	157.1	177.0	179.9	0.0	1.6
Primary products		316110-P	06/81	153.3	173.5	176.4	-0.1	1.7
Finished and unfinished leather		316110-1	12/97	81.9	95.1	97.0	-0.5	2.0
Tanning or finishing leather owned by others, and furs, dressed and dyed or bleached		316110-2	06/11	113.2	113.2	113.2	2.6	0.0
Contract and commission receipts for tanning or finishing leather owned by others		316110-21	06/81	178.8	178.8	178.8	2.0	0.0
Secondary products and miscellaneous receipts		316110-SM						

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Footwear manufacturing	3162		12/03	135.6	135.6	135.6	0.3	0.0
Footwear manufacturing	31621		12/03	135.6	135.6	135.6	0.3	0.0
Footwear manufacturing	316210		12/11	119.9	119.9	119.9	0.3	0.0
Primary products		316210-P	12/11	118.8	118.8	118.8	0.2	0.0
Rubber and plastics footwear, including athletic footwear		316210-1	12/80	154.3	154.3	154.3	1.2	0.0
Men's footwear (size 6 and larger), excluding athletic		316210-2	12/93	165.2	165.2	165.2	0.3	0.0
Women's footwear (size 4 and larger), excluding athletic		316210-5	12/93	135.9	135.9	135.9	0.0	0.0
Secondary products and miscellaneous receipts		316210-SM						
Miscellaneous receipts		316210-M	12/11	134.2	133.8	134.0	1.2	0.1
Other leather product manufacturing	3169		12/03	137.7	137.7	137.7	1.5	0.0
Other leather product manufacturing	31699		12/03	137.7	137.7	137.7	1.5	0.0
Women's handbag and purse manufacturing	316992		06/82	192.8	192.8	192.8	1.0	0.0
Primary products		316992-P	06/82	181.5	181.5	181.5	1.2	0.0
Women's and children's handbags and purses		316992-0	06/06	132.7	132.7	132.7	1.1	0.0
Secondary and miscellaneous receipts		316992-SM						
All other leather and allied good mfg	316998		12/11	120.1	120.1	120.1	1.6	0.0
Primary products		316998-P	12/11	118.5	118.5	118.5	1.0	0.0
Luggage (including suitcases, travel bags, backpacks, and other types)		316998-1	12/84	150.2	150.2	150.2	0.7	0.0
Personal leather goods (excluding women's handbags and purses)		316998-2	06/82	189.6	189.6	189.6	0.5	0.0
Boot and shoe cut stock and findings		316998-4	12/06	117.9	117.9	117.9	0.0	0.0
All other miscellaneous leather goods		316998-5	12/03	150.8	150.8	150.8	1.7	0.0
Secondary products and miscellaneous receipts		316998-SM						
Miscellaneous receipts		316998-M	12/11	128.7	128.7	128.7	3.9	0.0
Wood product manufacturing	321		12/03	155.3	158.9	161.9	19.1	1.9
Sawmills and wood preservation	3211		12/03	157.1	150.6	163.1	34.6	8.3
Sawmills and wood preservation	32111		12/03	157.1	150.6	163.1	34.6	8.3
Sawmills	321113		12/80	226.2	218.4	240.0	39.0	9.9
Primary products		321113-P	12/03	155.8	149.9	166.4	43.6	11.0
Hardwood lumber, made in sawmills		321113-1	12/03	92.0	103.1	106.8	16.7	3.6
Softwood lumber, made in sawmills		321113-3	12/03	174.1	161.9	184.8	58.8	14.1
Softwood dressed lumber, less than 2 inches in nominal thickness, not edge worked		321113-32	06/12	147.5	188.5	196.1	66.3	4.0
Softwood dressed 2-inch lumber, 2 inches in nominal thickness only, not edge worked		321113-33	06/12	214.5	190.4	226.1	80.9	18.8
Softwood dressed lumber and timbers, more than 2 inches in nominal thickness, not edge worked		321113-34	06/12	206.1	124.7	173.0	70.4	38.7
Wood chips, excluding field chips		321113-5	12/80	119.3	119.2	119.7	4.5	0.4
Wood ties, siding, shingles, and shakes, and contract sawing of logs owned by others		321113-7	12/03	147.4	147.4	147.3	-1.5	-0.1
Secondary products and miscellaneous receipts		321113-SM						
Wood preservation	321114		06/85	263.6	243.6	245.5	14.8	0.8
Primary products		321114-P	06/85	261.0	236.6	237.9	12.5	0.5
Wood poles, piles, and posts owned and treated by the same establishment		321114-1	06/85	290.6	287.6	289.3	5.5	0.6
Other wood products owned and treated by the same establishment		321114-5	06/85	257.1	223.4	224.6	18.2	0.5
Receipts for treating wood owned by others w/ arsenical chemicals, creosote, & other chemicals		321114-9	06/85	205.1	203.5	204.3	-4.4	0.4
Secondary products and miscellaneous receipts		321114-SM						
Plywood and engineered wood product mfg	3212		12/03	156.0	170.2	167.8	36.9	-1.4
Plywood and engineered wood product mfg	32121		12/03	156.0	170.2	167.8	36.9	-1.4
Hardwood veneer and plywood manufacturing	321211		06/85	177.7	177.8	176.6	-0.6	-0.7
Primary products		321211-P	06/85	185.4	185.6	184.2	-0.7	-0.8
Hardwood veneer, including veneer backed with paper, cloth, or other flexible material		321211-1	12/03	111.2	111.1	111.0	-0.1	-0.1
Hardwood plywood		321211-4	12/12	124.8	124.0	122.5	-2.0	-1.2
Hardwood veneered panels, including two-ply veneers		321211-7	06/85	185.7	190.5	189.0	1.7	-0.8
Secondary products and miscellaneous receipts		321211-SM						
Softwood veneer and plywood manufacturing	321212		12/80	236.1	243.8	233.3	37.2	-4.3
Primary products		321212-P	12/80	261.4	271.9	258.7	53.1	-4.9
Softwood veneer, incl. veneer backed w/ paper, cloth, or other flexible material		321212-1	12/80	170.9	223.6	217.8	47.5	-2.6
Softwood plywood products: rough, sanded, and specialties		321212-4	12/11	183.9	180.7	170.8	54.9	-5.5
Secondary products and miscellaneous receipts		321212-SM						
Secondary products		321212-S	12/80	156.0	152.1	152.1	-23.1	0.0
Engineered wood member manufacturing	321213		12/03	127.4	130.7	131.3	0.3	0.5
Primary products		321213-P	12/03	126.3	129.9	130.6	0.5	0.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Engineered wood member manufacturing - Continued								
Engineered wood members (excluding trusses)		321213-0	12/06	106.5	109.6	110.2	0.5	0.5
Laminated veneer lumber		321213-01	12/03	128.7	–	133.4	5.0	–
Other engineered structural wood members, excluding trusses & laminated veneer lumber		321213-02	12/03	126.7	128.7	130.7	-3.7	1.6
Secondary products and miscellaneous receipts		321213-SM						
Truss manufacturing	321214		12/03	216.1	249.1	247.5	36.7	-0.6
Primary products		321214-P	12/03	223.8	261.3	259.4	41.5	-0.7
Wood trusses		321214-0	12/03	223.8	261.3	259.4	41.5	-0.7
Secondary products and miscellaneous receipts		321214-SM						
Reconstituted wood product manufacturing	321219		06/91	262.9	295.9	294.4	59.2	-0.5
Primary products		321219-P	06/91	264.3	297.7	296.1	59.8	-0.5
Hardboard products		321219-B	12/11	124.7	124.7	124.7	1.9	0.0
Particleboard made from particleboard produced at the same location		321219-1	12/82	259.2	259.0	261.1	0.5	0.8
Medium density fiberboard (MDF) made from MDF produced at the same location		321219-3	06/84	186.4	–	188.8	-0.1	–
Secondary products and miscellaneous receipts		321219-SM						
Other wood product manufacturing	3219		12/03	151.4	154.7	155.6	5.9	0.6
Millwork	32191		12/03	142.7	145.0	146.5	7.0	1.0
Wood window and door manufacturing	321911		12/03	150.4	151.6	151.7	4.1	0.1
Primary products		321911-P	12/03	148.7	149.4	149.5	3.6	0.1
Wood window units		321911-1	06/83	278.9	278.9	278.9	2.3	0.0
Double hung wood window units		321911-11	06/13	124.6	124.6	124.6	2.0	0.0
Casement wood window units		321911-12	06/13	136.7	136.7	136.7	3.2	0.0
All other wood window units, including horizontal sliding, awning and single hung		321911-13	06/13	116.4	116.4	116.4	1.0	0.0
Wood sash, excluding sash shipped in window units		321911-3	06/83	278.1	278.1	278.1	0.8	0.0
Wood window & door frames, incl. door frames in door units, excl. window frames in window units		321911-5	06/83	177.5	185.0	184.8	10.1	-0.1
Wood panel, flush, & molded face doors, interior & exterior, incl. doors with glazed sections		321911-7	06/83	246.4	246.4	246.6	5.7	0.1
Other wood doors, incl. garage, patio, bifold, cabinet, screen, storm and louver		321911-9	06/83	241.5	241.1	241.2	0.5	0.0
Secondary products and miscellaneous receipts		321911-SM						
Secondary products		321911-S	12/03	145.6	148.6	148.7	7.1	0.1
Cut stock, resawing lumber, and planing	321912		12/03	142.2	144.6	148.2	14.3	2.5
Primary products		321912-P	12/03	146.8	148.5	153.0	16.4	3.0
Softwood lumber, made from purchased lumber		321912-3	12/03	196.9	192.4	194.3	22.1	1.0
Hardwood cut stock and dimension		321912-6	06/84	225.1	230.0	230.0	3.7	0.0
Softwood cut stock and dimension		321912-8	12/80	196.9	215.5	239.1	47.0	11.0
Sawn wood fence stock, wood lath, and contract resawing and planing		321912-9	12/03	132.2	132.2	132.2	0.0	0.0
Secondary products and miscellaneous receipts		321912-SM						
Other millwork, including flooring	321918		12/03	127.8	131.8	132.7	3.2	0.7
Primary products		321918-P	12/03	124.7	128.7	129.8	2.9	0.9
Wood moldings		321918-2	06/83	224.5	231.6	240.4	9.4	3.8
Other wood millwork products, including stairwork, exterior millwork, and softwood flooring		321918-5	12/03	110.1	111.3	112.0	1.3	0.6
Hardwood flooring		321918-7	06/84	187.8	195.6	193.5	-0.4	-1.1
Hardwood flooring, other than oak and maple		321918-72	12/03	137.0	137.0	136.0	-4.5	-0.7
Oak and maple hardwood flooring		321918-73	06/84	166.9	175.3	173.3	0.4	-1.1
Secondary products and miscellaneous receipts		321918-SM						
Secondary products		321918-S	12/03	199.1	205.6	205.9	8.9	0.1
Wood container and pallet manufacturing	32192		12/03	152.3	155.4	155.7	3.0	0.2
Wood container and pallet manufacturing	321920		12/03	152.3	155.4	155.7	3.0	0.2
Primary products		321920-P	12/03	151.6	155.3	155.5	3.7	0.1
Nailed and lock-corner wood boxes		321920-1	06/85	162.6	162.6	162.9	-3.2	0.2
Wood box and crate shook		321920-3	06/85	173.4	190.1	191.9	9.6	0.9
Wood pallets and pallet containers, wood and metal combination		321920-5	12/03	155.9	159.4	159.5	3.0	0.1
Other wood container parts and wood containers		321920-7	12/03	150.7	151.0	151.1	7.6	0.1
Secondary products and miscellaneous receipts		321920-SM						
Miscellaneous receipts		321920-M	12/03	172.2	168.2	169.7	-6.7	0.9
Secondary products		321920-S	12/03	133.7	133.9	133.9	0.4	0.0
All other wood product manufacturing	32199		12/03	159.3	164.7	164.8	5.8	0.1
Manufactured home, mobile home, manufacturing	321991		06/81	339.9	359.9	359.6	9.0	-0.1
Primary products		321991-P	06/81	339.9	359.9	359.6	9.0	-0.1
Manufactured homes (mobile homes), all width sizes (incl. multisection)		321991-1	06/81	340.6	360.7	360.3	9.0	-0.1
Secondary products and miscellaneous receipts		321991-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Prefabricated wood building manufacturing	321992		12/84	294.8	303.3	303.8	5.6	0.2
Primary products		321992-P	12/84	284.2	293.6	294.0	5.6	0.1
Prefabricated stationary wood buildings, components (not sold as complete units)		321992-1	12/89	172.6	172.6	171.9	-0.1	-0.4
Prefabricated stationary wood buildings, shipped in panel form (complete units)		321992-5	12/84	302.7	316.3	317.8	8.4	0.5
Prefabricated stationary wood buildings, precut packages (complete units)		321992-6	12/84	337.2	363.6	364.2	9.3	0.2
Prefabricated stationary wood buildings, shipped in three-dimensional assemblies		321992-7	12/84	281.0	294.0	296.0	9.9	0.7
Prefabricated stationary wood buildings, three-dimensional assemblies, residential		321992-71	12/84	277.3	290.5	292.8	10.3	0.8
Prefabricated stationary wood buildings, three-dimensional assemblies, nonresidential		321992-72	12/84	313.4	326.0	326.2	7.6	0.1
Secondary products and miscellaneous receipts		321992-SM						
Miscellaneous receipts		321992-M	06/98	203.4	204.3	205.2	5.7	0.4
Miscellaneous wood product manufacturing	321999		12/03	130.4	132.5	132.6	3.0	0.1
Primary products		321999-P	06/84	195.1	198.4	198.6	3.2	0.1
All other miscellaneous wood products		321999-0	06/02	127.5	129.6	129.8	3.3	0.2
Secondary products and miscellaneous receipts		321999-SM						
Secondary products		321999-S	06/84	221.2	220.7	220.2	1.2	-0.2
Paper manufacturing	322		12/03	142.7	143.3	143.6	-0.6	0.2
Pulp, paper & paperboard mills	3221		12/03	136.6	136.9	137.1	-1.6	0.1
Pulp mills	32211		12/82	148.5	148.6	148.8	4.5	0.1
Pulp mills	322110		12/82	148.5	148.6	148.8	4.5	0.1
Primary products		322110-P	12/82	163.3	163.8	163.4	4.7	-0.2
Secondary products and miscellaneous receipts		322110-SM1						
Paper mills	32212		06/81	190.5	191.3	189.3	-3.3	-1.0
Paper, except newsprint, mills	322121		12/03	131.7	132.3	130.9	-2.7	-1.1
Primary products		322121-P	12/03	134.3	134.7	133.2	-2.6	-1.1
Sanitary tissue paper products, made in paper mills		322121-Q	06/83	202.5	201.8	201.9	0.2	0.0
Paper table napkins, industrial & retail pkgs, bulk and dispenser types, made in paper mills		322121-Q2	06/83	240.0	238.4	238.4	0.1	0.0
Paper towels, industrial packages (rolled, folded, and interfolded), made in paper mills		322121-Q6	12/06	105.8	105.8	105.8	0.0	0.0
Other sanitary tissue paper products, made in paper mills		322121-Q9	12/02	103.4	105.4	105.4	0.6	0.0
Bleached bristol, clay-coated, uncoated, and industrial converted paper		322121-6	12/11	101.1	102.1	99.7	-5.6	-2.4
Secondary products and miscellaneous receipts		322121-SM						
Newsprint mills	322122		12/03	92.5	92.6	90.7	-13.5	-2.1
Primary products		322122-P	12/03	92.3	92.3	90.3	-14.7	-2.2
Newsprint		322122-1	06/81	112.4	111.0	107.3	-20.3	-3.3
Secondary products and miscellaneous receipts		322122-SM1						
Paperboard mills	32213		12/82	280.6	280.4	286.0	0.5	2.0
Paperboard mills	322130		12/82	281.0	280.7	286.3	0.5	2.0
Primary products		322130-P	12/82	269.1	268.8	274.5	0.8	2.1
Recycled paperboard		322130-7	12/82	321.1	315.3	318.3	0.7	1.0
Secondary products and miscellaneous receipts		322130-SM						
Secondary products		322130-S	12/82	–	328.7	–	–	–
Converted paper product mfg	3222		12/03	147.5	148.1	148.7	0.1	0.4
Paper container mfg	32221		12/84	250.6	251.1	252.2	-0.4	0.4
Corrugated and solid fiber box manufacturing	322211		03/80	337.7	338.4	341.3	-0.5	0.9
Primary products		322211-P	03/80	341.6	342.1	344.3	-0.8	0.6
Corrugated and solid fiber boxes, including pallets		322211-0	03/80	341.6	342.1	344.3	-0.8	0.6
Corrugated shipping containers for food and beverages and carryout boxes for retail food		322211-01	03/80	295.7	295.7	296.0	-1.0	0.1
Corrugated shipping containers for paper and allied products		322211-02	03/80	358.9	358.5	361.1	-0.5	0.7
Corrugated shipping containers for metal and electrical machinery		322211-03	06/02	198.8	199.2	200.2	0.2	0.5
Corrugated shipping containers for all other end uses		322211-04	03/80	329.9	330.1	334.8	0.0	1.4
Corrugated paperboard in sheets and rolls, lined and unlined		322211-05	03/80	295.1	296.3	296.5	-3.5	0.1
Other corrugated and solid fiber products, including containers, pallets, pads, etc.		322211-09	06/02	199.5	200.5	203.4	1.0	1.4
Secondary products and miscellaneous receipts		322211-SM						
Miscellaneous receipts		322211-M	06/02	197.5	198.8	203.9	1.6	2.6
Secondary products		322211-S	12/90	151.5	154.5	161.1	5.6	4.3
Folding paperboard box manufacturing	322212		12/83	172.2	172.7	171.6	-1.0	-0.6
Primary products		322212-P	12/83	169.7	170.3	169.0	0.5	-0.8
Folding paperboard boxes, packaging, and packaging components		322212-0	12/83	169.7	170.3	169.0	0.5	-0.8

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Folding paperboard box manufacturing - Continued								
Secondary products and miscellaneous receipts		322212-SM						
Other paperboard container manufacturing	322219		12/11	113.8	113.9	114.1	1.2	0.2
Primary products		322219-P	12/11	114.5	114.7	115.0	1.4	0.3
Setup (rigid) paperboard boxes		322219-1	12/83	258.9	260.0	259.3	3.0	-0.3
Paperboard fiber drums with ends of any material		322219-7	12/85	419.1	423.5	423.6	0.5	0.0
Fiber cans, tubes, and similar fiber products		322219-8	12/85	296.3	297.0	300.3	4.1	1.1
Fiber cans, all fiber and composite		322219-81	12/85	270.8	271.8	271.5	1.5	-0.1
Fiber cores and tubes		322219-82	12/85	316.0	316.5	322.2	5.6	1.8
Paperboard cones, reels, spools, bobbins, blocks, and all vulcanized fiber products		322219-83	12/02	132.3	132.3	132.3	1.5	0.0
Secondary products and miscellaneous receipts		322219-SM						
Miscellaneous receipts		322219-M	12/11	99.5	99.5	99.5	0.0	0.0
Paper bag and coated and treated paper mfg	32222		12/03	139.8	141.4	141.6	0.9	0.1
Paper bag and coated and treated paper manufacturing	322220		12/11	106.3	107.5	107.6	0.9	0.1
Primary products		322220-P	12/11	106.2	107.2	107.3	0.6	0.1
Specialty bags, pouches, and liners, coated and single-web paper		322220-B	12/14	118.1	–	–	–	–
Specialty bags, pouches, and liners, multiweb laminations and foil, except film-film		322220-C	12/83	225.7	225.7	226.3	0.7	0.3
Uncoated single-web paper grocers' bags and sacks and variety and shopping bags		322220-D	12/83	392.6	392.6	–	–	–
Laminated aluminum foil rolls and sheets for flexible packaging uses		322220-F	12/03	117.3	117.6	117.6	-0.9	0.0
Pasted, lined, laminated, or surface-coated paperboard		322220-G	12/84	253.0	253.0	253.0	-1.7	0.0
Single-web paper, rolls and sheets, including waxed, for flexible packaging uses		322220-H	12/87	208.8	210.1	210.7	-2.5	0.3
Multiweb laminated rolls and sheets, except foil, for flexible packaging uses		322220-J	12/03	123.5	123.5	123.9	1.5	0.3
Printing paper, coated at establishments other than where paper was produced		322220-K	12/82	231.8	251.4	251.4	7.5	0.0
Pressure-sensitive products		322220-N	12/82	194.0	194.4	195.4	0.2	0.5
Wallcoverings		322220-7	06/85	183.0	183.0	183.0	0.0	0.0
Converted foil for nonpackaging applications		322220-8	06/13	96.4	99.6	95.2	-3.0	-4.4
Other coated and processed papers, except for packaging uses		322220-9	12/11	99.6	100.1	99.4	-1.7	-0.7
Secondary products and miscellaneous receipts		322220-SM						
Miscellaneous receipts		322220-M	12/11	103.3	113.2	115.9	17.0	2.4
Secondary products		322220-S	12/11	106.6	106.7	106.8	0.1	0.1
Stationery product mfg	32223		12/03	148.0	149.0	149.3	0.9	0.2
Stationery product manufacturing	322230		12/11	115.7	116.5	116.7	0.9	0.2
Primary products		322230-P	12/11	116.4	117.3	117.4	0.8	0.1
Die-cut paper and paperboard office supplies		322230-4	12/89	178.6	178.6	179.6	1.1	0.6
Envelopes, commercial, all types and materials		322230-5	12/84	182.2	184.0	182.6	-0.7	-0.8
Tablets, pads and related products		322230-9	06/85	208.1	207.8	207.7	-0.9	0.0
Secondary products and miscellaneous receipts		322230-SM						
Miscellaneous receipts		322230-M	12/11	103.5	101.9	101.8	-0.5	-0.1
Secondary products		322230-S	12/11	118.5	121.4	123.2	5.2	1.5
Other converted paper product mfg	32229		12/03	119.2	119.3	120.3	0.3	0.8
Sanitary paper product manufacturing	322291		12/03	112.4	111.9	113.0	0.2	1.0
Primary products		322291-P	06/83	166.5	166.0	166.0	-0.2	0.0
Disposable diapers and similar disposable products, made from purchased sanitary paper stock		322291-2	12/03	93.5	93.5	93.5	0.0	0.0
Sanitary tissue paper products, made from purchased sanitary paper stock or wadding		322291-5	12/03	134.8	133.6	133.7	-0.4	0.1
Secondary products and miscellaneous receipts		322291-SM						
Miscellaneous receipts		322291-M	12/03	167.4	167.0	177.3	5.1	6.2
All other converted paper product mfg	322299		12/03	135.9	137.4	138.1	0.6	0.5
Primary products		322299-P	12/03	134.6	136.1	136.6	0.5	0.4
Molded pulp goods, including egg cartons, florist pots, food trays, etc.		322299-1	12/03	137.3	142.1	142.9	3.0	0.6
Miscellaneous converted paper and paperboard products		322299-3	12/03	133.4	134.4	134.8	0.1	0.3
Secondary products and miscellaneous receipts		322299-SM						
Printing and related support activities	323		12/03	120.7	121.3	121.7	1.0	0.3
Printing and related support activities	3231		12/03	120.9	121.5	121.9	1.0	0.3
Printing	32311		12/03	121.5	122.2	122.6	1.0	0.3
Commercial screen printing	323113		12/03	107.1	107.4	107.5	0.8	0.1
Primary products		323113-P	12/03	106.1	105.9	106.2	0.6	0.3
Screen printing on garments, apparel accessories, and other fabric articles, excluding labels		323113-4	06/90	139.9	140.1	140.1	0.7	0.0
Screen printing (excluding on textiles, apparel, apparel accessories, and labels)		323113-6	12/06	96.4	95.5	96.4	0.2	0.9
Secondary products and miscellaneous receipts		323113-SM						
Miscellaneous receipts		323113-M	12/03	115.9	120.2	120.2	4.3	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Commercial screen printing - Continued								
Secondary products		323113-S	12/03	105.1	105.8	105.2	0.5	-0.6
Books printing	323117		12/83	187.7	188.8	189.3	2.3	0.3
Primary products		323117-P	12/83	186.8	187.4	187.4	1.4	0.0
Other book and pamphlet printing and binding		323117-E	06/93	146.3	146.3	146.3	–	0.0
Textbook printing and binding		323117-1	06/93	105.9	106.0	106.0	–	0.0
Technical, scientific, & professional book printing & binding		323117-3	06/93	112.8	112.9	112.8	0.4	-0.1
Religious book printing and binding		323117-5	06/93	130.2	131.1	131.0	1.6	-0.1
General book (trade, etc.) printing & binding		323117-7	06/93	144.5	145.4	145.4	2.4	0.0
Secondary products and miscellaneous receipts		323117-SM						
Secondary products		323117-S	12/83	188.0	196.2	203.1	–	3.5
Commercial printing, except screen and books	32311K		12/11	108.0	108.6	109.0	0.9	0.4
Primary products		32311K-P	12/11	107.2	107.8	108.3	1.0	0.5
Commercial lithographic printing		32311K-0	06/82	170.4	170.6	170.7	-0.5	0.1
Other commercial and general job printing (lithographic)		32311K-0B	12/01	110.5	110.5	110.6	0.3	0.1
Magazine and periodical printing (lithographic)		32311K-01	06/82	138.5	138.5	138.5	-1.9	0.0
Label and wrapper printing (lithographic)		32311K-03	06/82	162.0	162.0	162.0	1.6	0.0
Catalog and directory printing (lithographic)		32311K-05	06/82	149.0	150.0	150.0	0.9	0.0
Advertising printing (lithographic)		32311K-09	06/82	158.3	158.6	158.6	0.1	0.0
Commercial flexographic printing		32311K-2	12/03	142.5	144.5	144.4	2.7	-0.1
Label and wrapper printing (flexographic)		32311K-21	12/01	143.3	145.8	145.7	3.1	-0.1
Quick printing		32311K-4	12/03	126.9	127.1	127.1	-0.7	0.0
Digital printing		32311K-5	12/03	95.4	97.7	99.1	3.8	1.4
Manifold business forms printing		32311K-6	12/03	201.6	201.6	207.0	2.8	2.7
Unit set business forms, loose or bound, manifold books, and pegboard accounting systems		32311K-62	12/17	108.2	108.2	108.2	0.4	0.0
Other commercial printing		32311K-9	12/03	123.5	123.5	123.5	8.0	0.0
All other commercial and general job printing		32311K-9V	09/18	128.7	128.7	128.7	0.5	0.0
Secondary products and miscellaneous receipts		32311K-SM						
Miscellaneous receipts		32311K-M	12/11	114.2	113.8	114.0	0.1	0.2
Secondary products		32311K-S	12/11	115.5	115.8	115.8	1.0	0.0
Support activities for printing	32312		12/03	105.5	105.5	105.8	0.6	0.3
Support activities for printing	323120		12/11	107.1	107.1	107.3	0.6	0.2
Primary products		323120-P	12/11	105.2	105.2	105.5	0.7	0.3
Softcover, pamphlet, sample book, and other binding of books and materials printed elsewhere		323120-3	12/06	113.4	113.4	113.4	0.4	0.0
Edition, library, and other hardcover binding of books printed elsewhere		323120-4	12/85	191.3	191.5	191.8	-1.2	0.2
Miscellaneous binding and postpress work, incl collating, perforating, folding, gluing, etc.		323120-5	12/06	114.4	114.4	115.5	1.6	1.0
Prepress services, excl platemaking (incl film, assembled flats, color sep., typesetting, etc.)		323120-7	12/03	88.6	88.6	–	–	–
Printing plates and cylinders, prepared for printing (excl blank plates and blank cylinders)		323120-9	12/03	107.0	106.9	106.9	–	0.0
Secondary products and miscellaneous receipts		323120-SM						
Petroleum and coal products manufacturing	324		12/84	192.8	192.5	212.6	-10.6	10.4
Petroleum and coal products mfg	3241		12/84	192.8	192.5	212.6	-10.6	10.4
Petroleum refineries	32411		06/85	184.2	183.8	205.7	-11.6	11.9
Petroleum refineries	324110		06/85	184.2	183.7	205.7	-11.6	12.0
Primary products		324110-P	06/85	186.6	186.1	209.8	-12.1	12.7
Kerosene, except jet fuel		324110-B	06/85	158.6	153.9	184.2	-26.1	19.7
Light fuel oils		324110-C	06/85	225.4	235.4	265.3	-4.0	12.7
Home heating oil and other distillates, NEC		324110-C1	06/85	149.8	133.3	178.6	-24.4	34.0
Diesel fuel		324110-C2	06/85	239.1	251.4	281.3	-2.8	11.9
Heavy fuel oils, including No. 5, No. 6, heavy diesel, gas enrichment oils, etc.		324110-E	06/85	148.1	165.1	175.2	12.5	6.1
Unfinished oils and lubricating oil base stock		324110-J	06/85	238.2	246.5	280.4	-16.2	13.8
Liquefied refinery gases, including other aliphatics (feed stock and other uses)		324110-R	06/85	376.1	396.4	434.3	14.5	9.6
Other finished petroleum products, including waxes		324110-T	06/85	203.6	319.1	430.9	125.7	35.0
Gasoline, including finished base stocks and blending agents		324110-1	06/85	151.2	142.2	156.5	-20.8	10.1
Motor gasoline, including finished base stocks and blending agents		324110-12	06/85	151.1	141.9	156.6	-21.1	10.4
Regular gasoline		324110-121	06/85	145.5	136.7	151.1	-21.2	10.5
Mid-premium gasoline		324110-122	12/87	230.6	225.1	264.9	-12.0	17.7
Premium gasoline		324110-123	06/85	164.3	154.0	165.9	-21.6	7.7
Jet fuel		324110-6	06/85	151.8	141.1	179.8	-27.7	27.4
Asphalt		324110-9	06/85	165.7	148.7	147.8	-13.4	-0.6
Secondary products and miscellaneous receipts		324110-SM1						
Asphalt paving and roofing materials mfg	32412		12/84	266.5	268.1	266.6	-0.6	-0.6

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Asphalt paving mixture & block manufacturing	324121		06/81	311.7	310.5	307.8	-2.9	-0.9
Primary products		324121-P	06/81	310.1	308.8	306.0	-3.3	-0.9
Asphalt paving mixtures & blocks		324121-0	06/81	310.1	308.8	306.0	-3.3	-0.9
Emulsified asphalt, including liquid additives		324121-0111	12/04	192.8	189.6	188.8	-6.9	-0.4
Other liquid asphalt and tar paving materials, including cut-backs		324121-0121	12/04	253.2	255.8	254.6	-1.6	-0.5
Asphalt and tar paving mixt. (excl liquid), incl bitum. or asph. concrete, asph. paving cement		324121-0131	12/04	208.3	208.0	205.4	-2.2	-1.3
Other asphaltic paving mixtures, excluding brick, concrete, granite, or stone		324121-0141	12/09	120.2	120.2	120.2	0.0	0.0
Secondary products and miscellaneous receipts		324121-SM						
Miscellaneous receipts		324121-M	12/04	165.7	165.7	165.7	4.0	0.0
Asphalt shingle and coating materials manufacturing	324122		06/84	255.9	260.1	259.6	2.1	-0.2
Primary products		324122-P	06/84	257.7	262.2	261.5	2.2	-0.3
Roofing asphalts and pitches, coatings, and cements		324122-1	06/84	251.9	252.7	252.7	-0.5	0.0
Prepared asphalt and tar roofing and siding products, incl. saturated felts for nonbuilding use		324122-2	06/84	254.7	259.8	259.0	2.7	-0.3
Asphalt smooth-surfaced roll roofing and cap sheets, organic and fiberglass base		324122-21	12/12	95.3	101.1	101.3	–	0.2
Asphalt mineral-surfaced roll roofing and cap sheets, organic and fiberglass base		324122-22	06/06	203.2	203.3	204.6	–	0.6
Other prepared asphalt and tar products for roofing and siding		324122-27	06/06	134.3	134.7	134.7	–	0.0
Secondary products and miscellaneous receipts		324122-SM						
Other petroleum and coal products mfg	32419		12/84	409.9	411.4	408.6	-2.8	-0.7
Petroleum lubricating oil and grease mfg	324191		12/80	462.7	464.7	464.3	-0.8	-0.1
Primary products		324191-P	12/80	484.2	486.7	486.3	-0.8	-0.1
Petroleum lubricating oils and greases, refined petroleum		324191-0	12/80	484.2	486.7	486.3	-0.8	-0.1
Lubricating oils (incl. hydraulic fluids, etc.), refined petroleum		324191-011	12/80	496.2	498.6	498.1	-1.0	-0.1
Lubricating greases, made from refined petroleum		324191-012	12/80	399.7	402.6	402.6	0.8	0.0
Secondary products and miscellaneous receipts		324191-SM						
Secondary products		324191-S	12/80	305.5	305.5	305.5	0.1	0.0
All other petroleum and coal products mfg	324199		12/03	266.8	267.0	258.9	-10.4	-3.0
Primary products		324199-P	12/03	278.0	278.3	269.1	-10.0	-3.3
Coke oven and blast furnace products, made in coke oven establishments		324199-3	12/09	154.0	153.6	139.3	-7.2	-9.3
All other petroleum and coal products (excl. coke oven products), made in coke oven estab.		324199-9	12/02	274.1	275.8	285.3	-12.6	3.4
Secondary products and miscellaneous receipts		324199-SM						
Chemical mfg	325		12/84	287.7	291.7	293.5	1.4	0.6
Basic chemical mfg	3251		12/84	303.6	314.4	317.8	-0.7	1.1
Petrochemical mfg	32511		12/03	97.7	101.7	112.2	-8.6	10.3
Petrochemical manufacturing	325110		12/03	99.1	102.6	113.5	-7.9	10.6
Primary products		325110-P	12/03	114.5	113.4	128.2	-19.1	13.1
Secondary products and miscellaneous receipts		325110-SM						
Industrial gas mfg	32512		12/03	176.8	176.5	181.1	-7.5	2.6
Industrial gas manufacturing	325120		12/03	177.2	177.0	181.6	-7.3	2.6
Primary products		325120-P	06/81	292.4	292.6	300.4	-4.1	2.7
Oxygen		325120-A	06/81	306.0	306.3	317.4	2.1	3.6
Argon and hydrogen		325120-C	06/09	91.7	89.1	91.6	2.6	2.8
Other industrial gases (including fluorocarbon and acetylene)		325120-T	06/09	202.0	202.0	207.6	-7.5	2.8
Carbon dioxide		325120-4	06/81	452.5	484.9	504.4	11.7	4.0
Nitrogen		325120-7	06/81	200.5	200.6	202.4	0.2	0.9
Secondary products and miscellaneous receipts		325120-SM						
Synthetic dye and pigment mfg	32513		12/03	139.3	142.6	142.6	-1.2	0.0
Synthetic dye and pigment manufacturing	325130		12/11	92.0	94.2	94.2	-1.3	0.0
Primary products		325130-P	12/11	90.5	92.8	92.8	-1.4	0.0
Chrome colors and other inorganic pigments		325130-7	06/83	278.0	278.0	278.0	-0.9	0.0
Chrome colors		325130-71	12/01	177.2	177.2	177.2	0.9	0.0
Iron oxide pigments		325130-72	06/83	281.5	281.5	281.5	0.4	0.0
All other inorganic pigments, including white extender pigments and ceramic color pigments		325130-73	12/97	196.1	196.1	196.1	-2.5	0.0
Synthetic organic dyes		325130-8	12/82	105.4	99.0	99.0	-31.5	0.0
Synthetic organic pigments, lakes, and toners		325130-9	12/82	165.5	164.6	164.0	-1.8	-0.4
Secondary products and miscellaneous receipts		325130-SM						
Other basic inorganic chemical manufacturing	32518		12/03	260.7	268.6	270.5	2.8	0.7
Other basic inorganic chemical manufacturing	325180		12/10	113.7	117.1	117.9	2.7	0.7
Primary products		325180-P	12/10	99.5	100.4	100.8	-0.1	0.4
Potassium and sodium compounds, excluding bleaches, alkalies, and alum		325180-A	12/82	418.2	419.2	416.8	1.1	-0.6

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Other basic inorganic chemical manufacturing - Continued								
All other inorganic chemicals		325180-H	12/03	301.2	308.7	310.1	3.9	0.5
Inorganic acids, excluding nitric, sulfuric and phosphoric		325180-3	12/82	111.4	107.1	108.6	-26.5	1.4
Sodium hydroxide (caustic soda)		325180-4	12/80	387.8	375.1	374.2	-4.0	-0.2
Carbon black, all processes		325180-6	12/83	347.3	357.6	366.2	-0.6	2.4
Other alkalies		325180-7	12/11	100.9	101.4	101.9	-3.0	0.5
Sulfuric acid		325180-9	12/82	109.6	113.3	114.1	2.0	0.7
Secondary products and miscellaneous receipts		325180-SM						
Miscellaneous receipts		325180-M	12/10	193.7	194.4	194.4	0.8	0.0
Secondary products		325180-S	12/10	107.7	148.3	156.0	45.7	5.2
Other basic organic chemical mfg	32519		12/03	164.5	170.4	169.5	-0.4	-0.5
Ethyl alcohol manufacturing	325193		12/03	151.4	174.6	170.7	6.3	-2.2
Primary products		325193-P	12/82	158.1	181.1	172.2	0.6	-4.9
Ethyl alcohol		325193-0	12/82	158.1	181.1	172.2	0.6	-4.9
Secondary products and miscellaneous receipts		325193-SM						
Secondary products		325193-S	12/03	153.6	188.6	194.4	21.5	3.1
Cyclic crude, intermediate, and gum and wood chemical mfg	325194		06/11	85.2	86.0	91.0	-1.0	5.8
Primary products		325194-P	06/11	90.7	90.6	96.7	-0.1	6.7
Gum and wood chemicals, including wood distillation products		325194-1	06/84	441.8	429.5	435.2	-2.5	1.3
Cyclic crude and intermediate chemicals		325194-2	12/03	141.5	143.1	156.1	1.0	9.1
Secondary products and miscellaneous receipts		325194-SM						
Secondary products		325194-S	06/11	50.1	–	54.5	-5.7	–
All other basic organic chemical manufacturing	325199		12/03	177.1	176.7	176.0	-2.8	-0.4
Primary products		325199-P	12/82	306.2	304.9	302.7	-3.0	-0.7
Natural organic chemicals		325199-E	12/08	115.6	115.4	115.8	-0.2	0.3
Synthetic organic chemicals for use as flavor and perfume materials, mixed and unmixed		325199-H	12/03	116.1	114.2	113.9	-3.0	-0.3
Synthetic organic plasticizers		325199-N	12/03	150.6	–	–	–	–
Other synthetic organic chemicals		325199-R	12/03	145.1	144.6	151.0	-2.0	4.4
Miscellaneous end-use chemicals and chemical products, excluding urea		325199-T	12/82	377.3	377.5	–	–	–
Miscellaneous cyclic and acyclic chemicals and chemical products, excluding fatty acid esters		325199-V	12/82	235.0	226.9	228.8	-10.6	0.8
Fatty acids		325199-1	06/85	173.6	186.2	198.9	18.0	6.8
Secondary products and miscellaneous receipts		325199-SM						
Secondary products		325199-S	12/82	220.1	220.0	220.1	-1.6	0.0
Resin, synthetic rubber, and artificial/synthetic fiber/filaments mfg	3252		12/84	197.0	205.0	209.7	3.9	2.3
Resin and synthetic rubber mfg	32521		12/03	159.5	166.8	170.7	4.7	2.3
Plastics material and resins mfg	325211		12/80	261.2	273.2	279.6	5.1	2.3
Primary products		325211-P	12/80	229.6	242.4	249.4	6.2	2.9
Thermoplastic resins and plastics materials		325211-1	12/80	225.1	240.1	246.7	7.5	2.7
Thermosetting resins and plastics materials		325211-4	12/80	255.9	252.4	262.0	-1.7	3.8
Secondary products and miscellaneous receipts		325211-SM						
Synthetic rubber manufacturing	325212		06/81	205.8	215.0	220.8	0.0	2.7
Primary products		325212-P	06/81	201.0	210.7	216.9	0.4	2.9
Synthetic rubber (vulcanizable elastomers)		325212-0	06/81	201.0	210.7	216.9	0.4	2.9
Secondary products and miscellaneous receipts		325212-SM						
Artificial fibers and filaments manufacturing	32522		12/03	117.1	115.2	117.1	-4.2	1.6
Artificial fibers and filaments manufacturing	325220		06/81	119.1	117.2	119.1	-4.3	1.6
Primary products		325220-P	06/81	120.9	119.0	121.1	-4.2	1.8
Polyester manufactured fibers		325220-7	12/89	105.4	101.5	106.9	-4.6	5.3
Other noncellulosic organic fibers, incl. polyamide, polyolefin, and producer-textured		325220-9	06/11	96.5	95.5	96.3	-4.1	0.8
Secondary products and miscellaneous receipts		325220-SM						
Pesticide, fertilizer, and other agricultural chemical mfg	3253		12/84	209.8	216.5	217.8	4.7	0.6
Fertilizer mfg	32531		12/03	156.8	167.1	169.3	9.9	1.3
Nitrogenous fertilizer manufacturing	325311		12/79	277.9	285.6	285.7	3.0	0.0
Primary products		325311-P	12/79	266.4	274.2	274.3	2.9	0.0
Synthetic ammonia, nitric acid, ammonium compounds, and urea		325311-A	12/14	71.3	73.6	73.6	3.2	0.0
Fertilizer materials of organic origin		325311-7	06/03	133.9	133.9	133.9	-0.7	0.0
Secondary products and miscellaneous receipts		325311-SM						
Secondary products		325311-S	12/79	434.3	435.8	434.9	4.3	-0.2
Phosphatic fertilizer manufacturing	325312		12/79	243.1	278.3	286.9	24.1	3.1
Primary products		325312-P	12/79	198.4	228.9	235.9	25.2	3.1
Phosphoric acid, superphosphates, and other phosphatic fertilizer materials		325312-A	12/09	101.7	115.1	118.0	24.9	2.5

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Phosphatic fertilizer manufacturing - Continued								
Mixed fertilizers, made in plants which manufacture fertilizer materials		325312-7	12/79	174.6	217.0	228.2	27.0	5.2
Secondary products and miscellaneous receipts		325312-SM						
Fertilizer, mixing only, manufacturing	325314		12/79	226.1	226.3	226.6	-0.4	0.1
Primary products		325314-P	12/79	232.4	232.3	232.5	-0.3	0.1
Mixed fertilizers, mixing only		325314-0	06/86	206.4	206.3	206.5	-0.3	0.1
Mixed fertilizers, dry, mixing only		325314-01	06/03	162.1	162.0	162.0	-0.6	0.0
Mixed fertilizers, liquid, mixing only		325314-02	06/86	192.7	193.1	194.3	1.0	0.6
Secondary products and miscellaneous receipts		325314-SM						
Miscellaneous receipts		325314-M	12/79	112.8	116.3	117.3	-2.5	0.9
Pesticide and other agricultural chemical mfg	32532		12/03	130.6	130.6	130.4	-0.2	-0.2
Pesticide and other agricultural chemical manufacturing	325320		06/82	179.8	179.8	179.5	-0.2	-0.2
Primary products		325320-P	06/82	189.0	189.0	188.6	0.1	-0.2
Agricultural and commercial pesticides and chemicals		325320-1	06/03	126.9	126.9	126.7	-0.1	-0.2
Lawn and garden pesticides and chemicals		325320-4	06/03	157.0	157.0	157.0	0.0	0.0
Household and institutional pesticides and chemicals		325320-7	06/03	147.2	146.7	146.7	1.6	0.0
Secondary products and miscellaneous receipts		325320-SM						
Pharmaceutical and medicine mfg	3254		12/84	519.8	518.1	518.3	1.2	0.0
Pharmaceutical and medicine mfg	32541		12/03	217.0	216.3	216.4	1.2	0.0
Medicinal and botanical manufacturing	325411		06/82	179.7	179.3	179.5	0.2	0.1
Primary products		325411-P	06/82	182.9	182.5	182.7	0.4	0.1
Synthetic organic medicinal chemicals, medicinal & botanical drugs, & other products		325411-0	12/11	102.0	101.8	101.9	0.4	0.1
Pharmaceutical preparation manufacturing	325412		06/81	824.1	820.7	821.1	1.1	0.0
Primary products		325412-P	06/81	921.5	917.3	917.8	2.1	0.1
Pharmaceuticals acting on the respiratory system, for human use		325412-A	06/01	219.0	219.0	219.0	2.5	0.0
Antihistamines and bronchodilators, including antiasthmatics		325412-A111	06/81	1,082.1	1,082.1	1,082.1	0.5	0.0
Other respiratory preparations		325412-A112	06/01	227.0	227.0	227.0	3.3	0.0
Other respiratory preparations, over-the-counter		325412-A112OC	05/17	102.8	102.8	102.8	2.8	0.0
Other respiratory preparations, prescription		325412-A112RX	05/17	112.6	112.6	112.6	3.3	0.0
Pharmaceuticals acting on the digestive or the genito-urinary systems, for human use		325412-D	06/01	195.4	195.6	195.6	-2.1	0.0
Other digestive or genito-urinary preparations		325412-D112	06/01	201.8	202.0	202.0	-2.1	0.0
Other digestive or genito-urinary preparations, over-the-counter		325412-D112OC	05/17	101.5	101.5	101.5	0.6	0.0
Other digestive or genito-urinary preparations, prescription		325412-D112RX	05/17	101.8	101.9	101.9	-2.6	0.0
Pharmaceuticals acting on the skin, for human use		325412-G	06/01	177.3	177.3	177.3	2.0	0.0
Other pharmaceutical preparations acting on the skin		325412-G311	12/09	108.3	108.3	108.3	8.4	0.0
Anti-acne preparations		325412-G411	12/09	106.1	106.1	106.1	1.8	0.0
Vitamin, nutrient, and hematinic preparations, for human use		325412-L	06/01	139.9	139.8	139.8	0.2	0.0
Multivitamins		325412-L111	06/81	184.3	184.3	184.3	0.8	0.0
Other vitamins and nutrients		325412-L112	06/01	151.4	151.2	151.2	0.2	0.0
Pharmaceuticals affecting parasitic and infective diseases, for human use		325412-Q	06/01	269.2	269.2	269.2	0.1	0.0
Broad and medium spectrum antibiotics		325412-Q111	06/81	596.6	596.6	596.6	-6.0	0.0
Systemic antivirals		325412-Q112	06/01	269.4	269.4	–	–	–
Other parasitic and infective diseases		325412-Q113	06/01	297.0	297.0	297.0	1.8	0.0
Pharmaceuticals for veterinary use, incl medicinal premixes/pet care products		325412-T	06/81	188.1	188.1	–	–	–
Pharmaceuticals affecting neoplasms, the endocrine system, & metabolic diseases, for human use		325412-1	06/01	311.2	311.2	311.2	2.3	0.0
Cancer therapy products		325412-1111	06/81	869.2	869.2	869.2	3.4	0.0
Insulin/antidiabetes products		325412-1112	06/81	1,512.5	1,512.5	1,512.5	3.3	0.0
Other neoplasms, endocrine system, and metabolic diseases		325412-1113	06/81	1,066.1	1,066.1	1,066.1	2.0	0.0
Hormones and oral contraceptives		325412-1114	12/09	220.0	220.2	220.2	1.0	0.0
Pharmaceuticals acting on the central nervous system and the sense organs, for human use		325412-4	06/01	317.4	310.7	311.3	2.6	0.2
Analgesics		325412-4111	06/01	337.4	319.3	320.9	0.0	0.5
Psychotherapeutics		325412-4112	06/81	6,422.4	6,422.4	6,422.4	1.8	0.0
Antidepressants		325412-41121	12/87	1,134.1	1,134.1	1,134.1	0.5	0.0
Other psychotherapeutics, including tranquilizers		325412-41123	06/01	338.2	338.2	338.2	3.4	0.0
Other central nervous system and sense organs		325412-4113	06/01	246.7	246.7	246.7	5.1	0.0
Anticonvulsants		325412-4114	12/09	233.0	233.0	233.0	4.4	0.0
Analgesics, over-the-counter		325412-4111OC	05/17	100.4	100.4	–	–	–
Analgesics, prescription		325412-4111RX	05/17	128.5	121.0	121.7	0.0	0.6
Pharmaceuticals acting on the cardiovascular system, for human use		325412-7	06/81	1,598.1	1,598.1	1,598.1	2.4	0.0
Other cardiovascular preparations		325412-7113	06/01	534.1	534.1	534.1	2.4	0.0
Secondary products and miscellaneous receipts		325412-SM						
Miscellaneous receipts		325412-M	06/81	457.8	457.9	457.8	-6.6	0.0
Secondary products		325412-S	06/81	277.1	277.1	277.0	3.8	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
In-vitro diagnostic substance manufacturing	325413		03/80	257.1	256.7	256.8	0.7	0.0
Primary products		325413-P	06/87	179.9	179.6	179.7	1.0	0.1
In-vitro diagnostic substances		325413-0	06/91	159.7	159.5	159.6	0.9	0.1
Secondary products and miscellaneous receipts		325413-SM						
Other biological product manufacturing	325414		06/91	221.6	222.1	222.1	2.6	0.0
Primary products		325414-P	06/91	227.8	228.5	228.5	2.2	0.0
Biological products, excluding diagnostic, for veterinary, industrial, and all other misc. uses		325414-A	03/80	168.1	170.5	–	–	–
Biological products, excluding diagnostic, for human use		325414-T	06/09	135.6	135.6	135.6	2.3	0.0
Secondary products and miscellaneous receipts		325414-SM1						
Paint, coating & adhesive mfg	3255		12/03	173.4	174.0	173.5	1.3	-0.3
Paint and coating mfg	32551		06/83	304.2	305.1	303.8	1.4	-0.4
Paint and coating manufacturing	325510		06/83	303.7	304.6	303.3	1.4	-0.4
Primary products		325510-P	06/83	308.1	308.9	307.6	1.5	-0.4
Miscellaneous allied paint products including paint and varnish removers, thinners, etc.		325510-B	12/88	294.4	292.4	296.1	1.2	1.3
Architectural coatings		325510-1	06/83	350.2	350.2	350.2	2.4	0.0
Exterior architectural coatings		325510-11	12/12	116.4	116.4	116.4	2.3	0.0
Interior architectural coatings		325510-12	12/12	113.7	113.7	113.7	2.4	0.0
Product finishes for original equipment manufacturers (OEM), excluding marine coatings		325510-4	06/83	200.8	203.2	199.4	-0.7	-1.9
Transportation finishes, except powdered and high-solids coatings		325510-41	12/12	110.0	109.4	110.3	0.5	0.8
All other product finishes for original equipment manufacturers (OEM), excluding marine coating		325510-42	12/12	104.1	106.2	103.0	-1.2	-3.0
Special purpose coatings incl. marine, industrial, construction and maintenance coatings, etc.		325510-7	06/83	402.1	401.6	401.8	2.4	0.0
Automotive, other transportation and machinery refinish paints and enamels, including primers		325510-71	12/12	117.3	117.2	117.4	0.2	0.2
Special purpose coatings, including all marine coatings and traffic marking paints		325510-72	12/12	114.5	114.3	114.3	3.3	0.0
Secondary products and miscellaneous receipts		325510-SM						
Secondary products		325510-S	06/83	264.2	264.6	264.3	0.9	-0.1
Adhesive mfg	32552		12/03	164.3	164.9	164.8	1.2	-0.1
Adhesive manufacturing	325520		12/83	267.2	268.2	268.0	1.1	-0.1
Primary products		325520-P	12/83	271.2	272.3	272.1	1.3	-0.1
Nonstructural caulking compounds and sealants		325520-A	12/06	153.9	154.8	154.7	2.9	-0.1
Structural sealants (load bearing)		325520-B	12/06	119.4	119.4	119.4	1.7	0.0
Synthetic resin & rubber adhesives, incl all types of bonding & laminating adhesives		325520-4	12/83	280.5	281.4	281.5	0.4	0.0
Epoxy adhesives		325520-41	06/06	156.9	157.1	157.1	1.2	0.0
Other synthetic resin and rubber adhesives		325520-46	06/97	180.0	181.5	181.7	0.1	0.1
Secondary products and miscellaneous receipts		325520-SM						
Miscellaneous receipts		325520-M	12/83	271.4	271.4	271.4	0.4	0.0
Secondary products		325520-S	12/83	205.7	206.0	206.4	-1.3	0.2
Soap, cleaners, and toilet preparation mfg	3256		12/84	177.1	177.3	177.9	0.5	0.3
Soap & cleaning compound mfg	32561		12/03	144.7	145.2	146.2	1.1	0.7
Soap and other detergent manufacturing	325611		06/83	181.3	181.7	181.7	1.0	0.0
Primary products		325611-P	06/83	182.4	183.0	182.9	0.7	-0.1
Soaps and detergents, commercial, industrial, and institutional		325611-1	06/83	260.8	262.8	262.6	1.0	-0.1
Commercial, industrial, and institutional hard surface cleaners		325611-11	06/07	121.0	121.0	121.0	0.4	0.0
Commercial, industrial, and institutional laundry detergents		325611-12	06/07	148.4	148.6	148.3	0.2	-0.2
Commercial, industrial, and institutional dishwashing detergents		325611-13	12/11	117.1	119.3	119.3	2.0	0.0
Commercial, industrial, and institutional metal cleaners		325611-14	12/11	117.1	117.1	117.1	0.0	0.0
Dairy, farm, and food plant cleaners, sanitizers, etc.		325611-16	06/07	128.0	128.2	128.2	0.2	0.0
Commercial, industrial, and institutional soaps, excluding specialty cleaners		325611-17	06/07	135.4	135.6	135.6	1.1	0.0
Commercial, industrial, and institutional scouring cleaners		325611-18	05/18	100.4	100.4	100.4	0.1	0.0
Household detergents		325611-4	06/83	149.6	149.8	149.8	0.3	0.0
Household alkaline detergents and cleaners		325611-45	05/18	101.7	102.0	102.0	1.1	0.0
Household dry and liquid laundry detergents		325611-46	05/18	99.9	99.9	99.9	0.1	0.0
Soaps, excluding specialty cleaners, household		325611-7	06/83	189.9	189.9	189.9	1.6	0.0
Secondary products and miscellaneous receipts		325611-SM						
Miscellaneous receipts		325611-M	06/83	192.2	192.2	192.2	17.3	0.0
Secondary products		325611-S	06/83	163.6	163.7	163.7	0.7	0.0
Polish and other sanitation good mfg	325612		06/83	215.8	215.8	215.7	0.9	0.0
Primary products		325612-P	06/83	225.5	225.4	225.3	1.3	0.0
Polishing preparations and related products		325612-7	06/83	238.4	238.5	238.5	2.2	0.0
Specialty cleaning and sanitation products		325612-8	05/17	104.5	104.4	104.4	0.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Polish and other sanitation good mfg. - Continued								
Disinfectants, nonagricultural, industrial and institutional		325612-81	05/17	115.8	115.8	115.8	0.6	0.0
Air and room fresheners		325612-83	06/83	157.1	157.1	157.1	0.0	0.0
Laundry fabric softeners and rinses, liquid and dry		325612-88	05/17	105.6	105.6	105.6	0.2	0.0
Other specialty cleaning and sanitation products		325612-89	06/89	165.8	165.6	165.4	-0.1	-0.1
Secondary products and miscellaneous receipts		325612-SM						
Miscellaneous receipts		325612-M	06/83	156.1	156.1	156.1	0.0	0.0
Surface active agent manufacturing	325613		12/83	247.8	250.0	257.1	1.6	2.8
Primary products		325613-P	12/83	271.4	274.2	282.2	2.0	2.9
Surfactants, finishing agents, and assistants		325613-0	12/83	271.4	274.2	282.2	2.0	2.9
Textile and leather assistants and finishes		325613-01	12/83	194.8	194.8	194.8	0.0	0.0
Surfactants (bulk surface active agents)		325613-02	12/83	301.7	305.3	315.7	2.3	3.4
Secondary products and miscellaneous receipts		325613-SM						
Toilet preparation mfg.	32562		12/03	116.0	115.8	115.8	-0.2	0.0
Toilet preparation manufacturing	325620		03/80	211.0	210.7	210.7	-0.1	0.0
Primary products		325620-P	03/80	215.8	215.4	215.5	-0.2	0.0
Creams, lotions and oils, excluding shaving, hair, and deodorant		325620-D	03/80	208.6	208.3	208.3	0.0	0.0
Other cosmetics and toilet preparations		325620-G	06/99	112.7	112.6	112.6	-0.3	0.0
Perfumes, toilet waters, and colognes		325620-4	03/80	219.1	–	–	–	–
Hair preparations (including shampoos)		325620-7	03/80	246.3	245.1	–	–	–
Hair preparations (including shampoos), excluding hair tonics		325620-71	06/07	137.8	136.9	136.9	-0.7	0.0
Hair tonics, including hair and scalp conditioners		325620-72	06/07	116.4	116.4	116.4	0.5	0.0
Secondary products and miscellaneous receipts		325620-SM						
Other chemical product & preparation mfg.	3259		12/03	147.7	147.9	148.1	-0.7	0.1
Printing ink mfg.	32591		12/03	159.2	161.4	161.3	0.6	-0.1
Printing ink manufacturing	325910		06/84	213.3	216.3	216.2	0.6	0.0
Primary products		325910-P	06/84	216.0	219.3	219.1	0.7	-0.1
Flexographic printing inks		325910-A	06/84	203.9	204.5	204.5	3.4	0.0
Nonimpact/digital inks		325910-E	06/05	198.4	206.1	206.0	0.5	0.0
All other printing inks		325910-H	06/84	205.5	205.5	203.2	0.1	-1.1
Lithographic and offset inks		325910-6	06/84	198.9	198.8	198.8	0.2	0.0
News and nonheat web offset printing inks		325910-61	12/89	253.2	253.2	253.2	0.0	0.0
Publication and commercial web inks		325910-62	12/97	130.5	130.5	130.5	0.3	0.0
Sheet-fed general inks		325910-63	12/97	131.9	131.7	131.7	-0.4	0.0
Sheet-fed packaging inks		325910-64	06/05	126.0	126.0	126.0	0.6	0.0
Gravure printing inks		325910-7	06/84	170.4	170.6	170.6	0.1	0.0
Secondary products and miscellaneous receipts		325910-SM						
Miscellaneous receipts		325910-M	06/84	184.5	179.1	179.6	-3.4	0.3
Secondary products		325910-S	06/84	154.0	156.0	156.5	-2.0	0.3
Explosives mfg.	32592		12/06	129.9	130.6	129.9	0.8	-0.5
Explosives manufacturing	325920		12/80	329.8	331.6	329.9	0.8	-0.5
Primary products		325920-P	12/80	286.6	288.5	286.7	-0.2	-0.6
Explosives		325920-0	12/80	288.4	290.3	288.5	-0.2	-0.6
Secondary products and miscellaneous receipts		325920-SM						
Miscellaneous receipts		325920-M	12/80	429.0	437.8	436.1	-4.0	-0.4
All other chemical product & preparation mfg.	32599		12/03	146.1	146.0	146.4	-0.9	0.3
Custom compounding of purchased resins	325991		06/93	168.6	171.0	171.1	-1.6	0.1
Primary products		325991-P	06/93	172.6	175.1	175.4	-1.7	0.2
Custom compounding of purchased resins and color concentrates		325991-0	06/93	171.7	174.2	174.5	-1.7	0.2
Secondary products and miscellaneous receipts		325991-SM						
Photographic film and chemical manufacturing	325992		12/03	134.4	135.5	134.0	-1.0	-1.1
Primary products		325992-P	12/03	142.9	143.5	141.4	-1.7	-1.5
Photographic sensitized film, plates, paper, & cloth		325992-T	06/07	150.7	151.4	149.4	-1.0	-1.3
Photographic sensitized film, plates, paper, & cloth, silver-halide-type (excluding X-ray)		325992-T1	01/00	143.6	144.4	141.3	–	-2.1
Sensitized photographic film, plates, paper & cloth, other than silver-halide-type, incl. X-ray		325992-T3	12/03	145.5	145.9	145.9	–	0.0
Prepared photographic chemicals		325992-5	12/83	73.4	73.8	72.4	-3.9	-1.9
Secondary products and miscellaneous receipts		325992-SM						
Miscellaneous receipts		325992-M	12/03	113.0	113.0	113.0	–	0.0
Other miscellaneous chemical product manufacturing	325998		06/85	218.8	216.0	218.2	-0.5	1.0
Primary products		325998-P	06/85	212.2	209.1	211.6	-0.7	1.2
Water treating compounds		325998-A	06/85	159.4	162.4	169.1	-1.6	4.1
All other chemical preparations, including essential oils		325998-J	06/85	236.4	230.5	231.6	-2.2	0.5
Secondary products and miscellaneous receipts		325998-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Other miscellaneous chemical product manufacturing - Continued								
Miscellaneous receipts		325998-M	12/03	161.3	161.3	161.3	0.1	0.0
Secondary products		325998-S	06/85	305.2	305.5	305.5	1.7	0.0
Plastics and rubber products mfg	326		12/84	191.3	193.6	194.1	0.8	0.3
Plastics product mfg	3261		06/93	168.1	170.6	171.1	0.8	0.3
Unsupported plastics film, sheet, and bag mfg	32611		12/03	154.6	159.6	161.1	2.5	0.9
Plastics bag and pouch manufacturing	326111		12/03	167.1	171.6	172.2	2.4	0.3
Primary products		326111-P	12/03	168.6	173.3	173.8	2.4	0.3
Single-web film specialty bags, pouches, and liners		326111-1	12/83	256.9	263.9	264.7	2.3	0.3
Polyethylene grocery and variety bags and pouches		326111-11	06/07	132.8	137.3	137.3	2.5	0.0
Polyethylene refuse bags		326111-12	06/07	120.5	126.0	126.7	3.3	0.6
Other polyethylene bags, pouches, and liners		326111-15	06/07	130.0	134.7	136.3	3.9	1.2
Coextruded single-web film specialty bags, pouches, & liners		326111-16	06/13	100.0	100.1	100.1	0.3	0.0
Multiweb film/film combination specialty bags, pouches, and liners		326111-3	12/03	168.6	174.1	174.6	3.3	0.3
Secondary products and miscellaneous receipts		326111-SM						
Secondary products		326111-S	12/03	164.8	169.8	171.6	4.4	1.1
Plastics packaging film and sheet mfg	326112		12/03	136.6	143.1	143.1	3.3	0.0
Primary products		326112-P	12/03	138.6	145.5	145.6	3.6	0.1
Single-web film, rolls, and sheets, including coextruded, for flexible packaging uses		326112-1	12/87	207.2	217.2	218.0	4.3	0.4
Single-web film, rolls, and sheets for flexible packaging uses		326112-11	06/07	136.2	143.0	143.8	4.8	0.6
Coextruded single-web film, for flexible packaging uses		326112-12	06/07	114.7	119.1	118.5	1.5	-0.5
Film/film multiweb laminated rolls and sheets, excluding foil, for flexible packaging uses		326112-3	12/87	165.6	174.7	173.5	2.1	-0.7
Secondary products and miscellaneous receipts		326112-SM						
Secondary products		326112-S	12/03	125.6	129.1	128.9	1.3	-0.2
Nonpackaging plastics film and sheet mfg	326113		06/93	181.9	186.5	190.2	2.1	2.0
Primary products		326113-P	12/82	222.0	227.6	232.9	2.3	2.3
Unlaminated plastics film and sheet, excluding packaging		326113-0	12/82	222.0	227.6	232.9	2.3	2.3
Unlaminated polyethylene film and sheet		326113-01	06/93	214.3	222.7	229.8	5.6	3.2
Unlaminated vinyl and vinyl copolymer film and sheet		326113-03	06/93	169.8	169.8	172.2	1.6	1.4
Miscellaneous unlaminated plastics film and sheet		326113-04	06/93	181.0	184.1	188.6	0.5	2.4
Secondary products and miscellaneous receipts		326113-SM						
Secondary products		326113-S	06/93	136.7	141.8	142.1	1.6	0.2
Plastics pipe/fitting/unsupported shapes mfg	32612		12/03	177.6	186.0	186.5	6.8	0.3
Unlaminated plastics profile shape manufacturing	326121		06/93	140.8	138.0	138.0	-1.6	0.0
Primary products		326121-P	12/82	181.3	177.3	177.3	-1.7	0.0
Unlaminated plastics profile shapes		326121-0	12/82	181.3	177.3	177.3	-1.7	0.0
Secondary products and miscellaneous receipts		326121-SM						
Plastics pipe and pipe fitting manufacturing	326122		06/93	270.6	294.9	296.3	12.1	0.5
Primary products		326122-P	12/82	258.4	283.1	284.1	12.6	0.4
Plastics pipe		326122-1	12/82	253.6	281.3	281.7	14.1	0.1
Plastics drain, waste and vent pipe		326122-11	06/87	155.7	174.4	174.7	13.5	0.2
Plastics water pipe		326122-13	06/87	183.8	215.0	209.5	14.9	-2.6
Plastics sewer, stormdrain, and water main pipe		326122-18	12/17	103.0	113.9	114.2	15.9	0.3
Other plastics pipe		326122-1B	07/87	386.3	399.4	399.9	12.0	0.1
Plastics pipe fittings and unions		326122-3	12/03	236.5	245.8	249.1	6.2	1.3
Secondary products and miscellaneous receipts		326122-SM						
Miscellaneous receipts		326122-M	12/99	177.6	169.9	176.9	9.3	4.1
Secondary products		326122-S1	12/17	105.2	105.6	106.6	-1.6	0.9
Laminated plastics plate, sheet, and shape mfg	32613		12/03	135.7	135.7	135.7	1.2	0.0
Laminated plastics plate, sheet (except packaging), and shape manufacturing	326130		06/93	168.8	168.8	168.8	1.2	0.0
Primary products		326130-P	12/82	220.3	220.3	220.3	1.2	0.0
Laminated plastics plate, sheet (except packaging), and shapes		326130-0	12/82	220.3	220.3	220.3	1.2	0.0
Secondary products and miscellaneous receipts		326130-SM						
Secondary products		326130-S	06/93	152.7	–	152.7	0.9	–
Polystyrene foam product mfg	32614		12/03	177.3	178.4	178.3	0.5	-0.1
Polystyrene foam product manufacturing	326140		12/03	177.3	178.4	178.3	0.4	-0.1
Primary products		326140-P	12/03	176.7	176.4	176.2	-0.5	-0.1
Packaging, polystyrene foam products		326140-2	12/03	194.8	193.9	193.9	-0.9	0.0
Polystyrene foam food containers		326140-21	06/06	189.1	187.7	187.6	-1.1	-0.1
Polystyrene foam protective shipping pads, shaped cushioning, etc.		326140-22	06/06	137.2	137.2	137.3	-0.5	0.1
Building and construction polystyrene foam products		326140-3	12/03	133.4	133.5	133.5	-0.8	0.0
Consumer and institutional polystyrene foam products		326140-5	12/82	240.4	239.9	239.5	0.1	-0.2
All other polystyrene foam products incl. transportation application uses		326140-9	06/06	122.5	122.5	122.5	-0.2	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Polystyrene foam product manufacturing - Continued								
Secondary products and miscellaneous receipts		326140-SM						
Foam product (ex polystyrene) mfg	32615		12/03	162.8	162.2	162.1	-0.7	-0.1
Urethane and other foam product mfg	326150		12/03	162.7	162.2	162.1	-0.7	-0.1
Primary products		326150-P	12/03	158.0	157.3	157.2	-1.0	-0.1
Packaging polyurethane foam products		326150-2	12/03	257.2	279.2	279.2	8.6	0.0
Furniture and furnishings polyurethane foam products		326150-4	12/82	239.9	232.9	232.0	-6.2	-0.4
Polyurethane foam formed & slab stock for pillows/seating/etc.		326150-41	12/05	139.0	125.4	123.7	-19.8	-1.4
Consumer and institutional polyurethane foam products		326150-5	12/03	174.8	174.8	174.8	2.9	0.0
All other miscellaneous polyurethane foam products		326150-6	12/03	101.3	101.3	101.3	2.4	0.0
Products made of foam other than polystyrene or polyurethane		326150-9	12/99	138.0	138.5	139.3	1.5	0.6
Secondary products and miscellaneous receipts		326150-SM						
Secondary products		326150-S	12/03	206.4	206.5	206.6	1.2	0.0
Plastics bottle mfg	32616		12/03	118.8	120.2	120.7	-4.2	0.4
Plastics bottle manufacturing	326160		06/93	133.9	135.5	136.0	-4.2	0.4
Primary products		326160-P	12/82	148.4	150.3	150.8	-4.4	0.3
Plastics bottles		326160-0	06/87	141.4	143.2	143.7	-4.5	0.3
Secondary products and miscellaneous receipts		326160-SM						
Other plastics product mfg	32619		12/03	142.9	143.9	144.2	0.2	0.2
Plastics plumbing fixture manufacturing	326191		06/93	158.8	159.0	160.9	1.7	1.2
Primary products		326191-P	06/93	160.4	160.6	162.6	1.7	1.2
Plastics plumbing fixtures		326191-0	06/93	160.4	160.6	162.6	1.7	1.2
Secondary products and miscellaneous receipts		326191-SM						
Miscellaneous receipts		326191-M	12/04	77.8	77.8	77.8	1.3	0.0
All other plastics product manufacturing	326199		06/93	158.0	159.2	159.4	0.1	0.1
Primary products		326199-P	06/87	186.3	187.8	188.0	0.1	0.1
All other reinforced and fiberglass plastics products		326199-A	06/93	192.3	195.1	192.3	0.9	-1.4
Consumer/institutional/commercial fabricated plastics products (excl. foam and wire coated)		326199-C	06/93	156.7	157.3	157.1	-0.9	-0.1
Transportation fabricated plastics products (excluding foam and reinforced plastics)		326199-1	06/93	117.2	117.4	117.9	0.1	0.4
Electrical and electronic fabricated plastics (excluding foam and reinforced plastics)		326199-2	12/82	126.0	126.9	126.9	-4.4	0.0
Industrial machinery plastics products, excluding foam (incl. gears, bearings, etc.)		326199-3	06/93	173.5	174.3	174.2	0.0	-0.1
Plastics packaging (excluding film, sheet, foam, and bottles)		326199-4	06/93	159.9	161.2	162.8	-1.0	1.0
Building & construction fabricated plastics products (excl foam, plumbing fixtures, hardware)		326199-8	12/03	142.7	146.0	145.6	3.9	-0.3
Secondary products and miscellaneous receipts		326199-SM						
Miscellaneous receipts		326199-M	12/99	144.2	144.2	144.2	–	0.0
Secondary products		326199-S	06/93	150.2	151.9	152.4	1.7	0.3
Rubber product mfg	3262		12/03	153.9	153.9	154.0	0.7	0.1
Tire mfg	32621		06/81	171.1	170.8	170.8	0.8	0.0
Tire manufacturing, except retreading	326211		06/81	171.1	170.8	170.9	0.8	0.1
Primary products		326211-P	06/81	158.2	157.9	157.9	0.3	0.0
Solid and semi-pneumatic tires		326211-D	12/03	140.8	140.8	140.8	0.0	0.0
Tread rubber, tire sundries, and repair materials		326211-H	06/81	231.1	231.1	231.1	0.8	0.0
Pneumatic tires (including passenger, truck, bus, tractor, industrial, and other tires)		326211-0	12/11	95.3	95.1	95.1	0.2	0.0
Passenger car pneumatic tires (casings)		326211-01	06/81	144.7	144.5	144.5	0.4	0.0
Truck and bus (including off-the-highway) pneumatic tires		326211-03	06/81	150.2	150.2	150.2	0.2	0.0
Secondary products and miscellaneous receipts		326211-SM						
Rubber and plastics hose and belting	32622		12/03	177.5	177.8	178.0	1.5	0.1
Rubber and plastics hose and belting mfg	326220		12/81	283.7	284.2	284.6	1.5	0.1
Primary products		326220-P	12/81	286.4	286.4	286.8	1.3	0.1
Rubber and plastics belt and belting mfg		326220-D	12/11	126.1	125.8	125.8	2.4	0.0
Rubber and plastics transmission belts and belting (excluding flat)		326220-D2	12/81	203.3	203.0	203.0	0.7	0.0
Rubber and plastic hose mfg		326220-H	12/11	115.4	115.7	115.9	0.5	0.2
Rubber and plastics hose for on- and off-highway motor vehicles		326220-H3	12/04	137.5	137.5	137.7	0.0	0.1
Industrial rubber and plastics hose without fittings		326220-H4	12/04	151.3	152.1	152.1	1.1	0.0
Rubber and plastics water hose (incl. fire, irrigation, etc.)		326220-H5	12/04	176.3	178.2	181.9	3.9	2.1
Secondary products and miscellaneous receipts		326220-SM						
Miscellaneous receipts		326220-M	12/04	145.3	146.9	–	–	–
Secondary products		326220-S	12/81	301.4	311.2	–	–	–
Other rubber product mfg	32629		12/88	168.9	169.2	169.2	0.2	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Rubber product mfg. for mechanical use	326291		12/88	138.4	138.8	138.8	0.4	0.0
Primary products		326291-P	12/88	132.0	132.5	132.4	0.4	-0.1
Other extruded rubber mechanical goods (excl. auto)(excl. tubing)		326291-C	12/03	125.0	125.8	125.8	1.6	0.0
Molded rubber mechanical goods, automotive		326291-1	06/83	102.0	102.0	102.0	-0.6	0.0
Molded rubber mechanical goods, transportation (excluding automotive)/off-highway machinery		326291-2	12/03	131.1	131.1	131.1	1.9	0.0
Other molded rubber mechanical goods (excluding tubing)		326291-9	12/03	143.3	145.7	145.7	1.7	0.0
Secondary products and miscellaneous receipts		326291-SM						
Secondary products		326291-S	06/83	221.3	222.3	222.7	1.1	0.2
All other rubber product manufacturing	326299		06/83	216.7	216.9	216.9	0.0	0.0
Primary products		326299-P	06/83	218.3	218.6	218.6	-0.1	0.0
Rubber druggist and medical sundries, excluding gloves		326299-A	12/03	145.2	145.2	145.2	-2.4	0.0
All other miscellaneous rubber goods		326299-B	06/83	206.2	206.2	206.2	2.6	0.0
Rubber compounds or mixtures for sale or interplant transfer		326299-6	06/83	219.3	221.4	221.3	-1.2	0.0
All other industrial rubber products		326299-7	06/83	263.1	261.3	261.4	-0.4	0.0
Secondary products and miscellaneous receipts		326299-SM						
Miscellaneous receipts		326299-M	06/83	250.8	250.9	250.9	0.0	0.0
Secondary products		326299-S	06/83	180.9	181.3	181.1	1.2	-0.1
Nonmetallic mineral product manufacturing	327		12/84	222.2	222.7	224.2	2.4	0.7
Clay product and refractory manufacturing	3271		12/03	143.3	143.9	143.7	1.6	-0.1
Pottery, ceramics, and plumbing fixture mfg	32711		12/84	213.1	213.4	213.5	2.6	0.0
Pottery, ceramics, and plumbing fixture mfg	327110		12/11	117.1	117.2	117.3	2.6	0.1
Primary products		327110-P	12/11	120.1	120.1	120.1	2.7	0.0
Vitreous china, porcelain, and earthenware (semivitreous) table and kitchenware		327110-5	12/06	127.7	–	–	–	–
All other pottery products (including china decorated for the trade)		327110-6	12/06	141.8	142.1	142.1	5.1	0.0
Porcelain, steatite, and other ceramic electrical products		327110-7	12/85	244.0	243.8	–	–	–
Secondary products and miscellaneous receipts		327110-SM						
Clay building material and refractories mfg	32712		12/03	146.4	147.2	146.9	1.2	-0.2
Clay building material and refractories mfg	327120		12/11	115.4	116.1	115.8	1.1	-0.3
Primary products		327120-P	12/11	115.9	116.6	116.3	1.0	-0.3
Brick and structural clay tile		327120-1	12/84	206.7	208.5	208.5	3.2	0.0
Building or common brick		327120-11	12/84	204.9	206.7	206.7	3.2	0.0
Glazed brick and other brick (paving, floor, and sewer)		327120-12	12/04	153.5	153.5	153.5	1.5	0.0
Clay floor and wall tile, glazed and unglazed (including quarry tile and ceramic mosaic tile)		327120-2	06/85	103.6	103.6	103.6	0.6	0.0
Nonclay refractories (excluding dead-burned magnesia)		327120-6	12/04	162.7	164.9	163.8	-1.1	-0.7
Clay refractories		327120-7	12/04	179.9	179.7	179.7	2.6	0.0
All other structural clay products, excluding clay refractories		327120-9	12/85	252.7	252.7	252.7	4.0	0.0
Secondary products and miscellaneous receipts		327120-SM						
Miscellaneous receipts		327120-M	12/11	113.4	113.4	113.4	3.5	0.0
Glass and glass product manufacturing	3272		12/03	135.9	136.0	138.6	3.1	1.9
Glass and glass product manufacturing	32721		12/03	135.9	136.0	138.6	3.1	1.9
Flat glass manufacturing	327211		12/80	112.4	112.9	119.0	6.1	5.4
Primary products		327211-P	12/80	112.1	112.7	119.1	6.4	5.7
Flat glass (float, sheet, and plate process), made by flat glass producers		327211-1	12/80	114.1	114.1	119.4	4.6	4.6
Other glass products, made by flat glass producers		327211-4	12/06	138.0	140.2	151.7	10.6	8.2
Secondary products and miscellaneous receipts		327211-SM						
Other pressed and blown glass and glassware	327212		06/83	171.0	171.3	171.3	1.1	0.0
Primary products		327212-P	06/83	170.2	170.6	170.6	1.1	0.0
Glass fiber and machine-made pressed and blown glass and glassware, made by glass producers		327212-B	06/12	128.8	129.1	129.1	1.1	0.0
Secondary and miscellaneous receipts		327212-SM						
Glass container manufacturing	327213		06/82	211.4	211.0	211.0	1.7	0.0
Primary products		327213-P	06/82	212.4	212.0	212.0	1.7	0.0
Glass containers (including value of packaging)		327213-0	12/03	152.8	152.5	152.5	1.7	0.0
Secondary products and miscellaneous receipts		327213-SM1						
Glass product mfg. made of purchased glass	327215		06/83	177.3	177.2	181.4	3.5	2.4
Primary products		327215-P	06/83	172.1	172.0	176.4	3.8	2.6
Other glass products, made from purchased glass		327215-B	06/83	163.4	163.4	165.0	2.6	1.0
Machine-made pressed and blown glassware, made from purchased glass		327215-C	06/13	116.9	116.8	117.0	1.3	0.2
Mirrors (decorated and undecorated), made from purchased glass		327215-9	06/83	179.6	179.6	196.5	9.4	9.4
Secondary products and miscellaneous receipts		327215-SM						
Cement and concrete product manufacturing	3273		12/03	178.4	178.0	179.0	2.3	0.6
Cement manufacturing	32731		06/82	259.5	259.7	259.8	1.9	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Cement manufacturing	327310		06/82	259.6	259.7	259.8	1.9	0.0
Primary products		327310-P	06/82	256.8	257.0	257.1	1.9	0.0
Cement, hydraulic (including cost of shipping containers)		327310-0	06/89	253.9	254.0	254.2	1.9	0.1
Secondary products and miscellaneous receipts		327310-SM						
Ready-mix concrete manufacturing	32732		12/03	187.1	185.2	186.6	2.0	0.8
Ready-mix concrete manufacturing	327320		06/81	290.0	287.1	289.2	1.9	0.7
Primary products		327320-P	06/81	287.4	284.4	286.5	2.0	0.7
Northeast region ready-mix concrete		327320-A	12/12	132.2	135.7	133.4	1.6	-1.7
Midwest region ready-mix concrete		327320-B	12/12	125.2	120.4	127.4	1.6	5.8
South region ready-mix concrete		327320-C	12/12	132.8	130.7	129.0	1.3	-1.3
West region ready-mix concrete		327320-D	12/12	131.7	133.2	134.4	3.8	0.9
Secondary products and miscellaneous receipts		327320-SM						
Miscellaneous receipts		327320-M	06/81	284.7	284.7	287.0	2.6	0.8
Secondary products		327320-S	06/81	348.2	348.4	348.3	0.6	0.0
Concrete pipe, brick, and block manufacturing	32733		12/03	158.6	159.3	158.5	2.6	-0.5
Concrete block and brick manufacturing	327331		06/81	265.8	265.2	266.2	2.6	0.4
Primary products		327331-P	06/81	282.2	281.7	282.8	3.1	0.4
Concrete block and brick		327331-0	12/06	133.8	133.6	134.1	3.1	0.4
Structural concrete block, lightweight units (weighing less than 105 lb/cubic ft.) (dry weight)		327331-01	06/81	256.3	257.1	257.1	3.3	0.0
Structural concrete block, mediumweight units (weighing 105 - 124 lb/cubic ft.) (dry weight)		327331-02	06/81	319.6	317.0	317.4	1.6	0.1
Structural concrete block, normalweight units (weighing 125 lb or more/cubic ft.) (dry weight)		327331-03	06/81	311.3	308.6	312.1	6.9	1.1
Decorative concrete block (including screen, split, slump, shadowal block, etc.)		327331-04	06/81	258.3	255.8	256.8	1.7	0.4
Concrete pavers (including grid, interlocking, etc.)		327331-05	06/81	275.2	275.9	277.4	2.1	0.5
Concrete brick		327331-06	06/81	261.4	263.3	263.3	4.2	0.0
Secondary products and miscellaneous receipts		327331-SM						
Miscellaneous receipts		327331-M	06/81	212.0	212.0	212.0	0.6	0.0
Secondary products		327331-S	06/81	223.9	220.4	224.5	1.6	1.9
Concrete pipe manufacturing	327332		12/03	162.6	165.4	161.7	2.3	-2.2
Primary products		327332-P	12/03	161.6	164.5	160.8	2.6	-2.2
Concrete pipe		327332-0	12/03	161.6	164.5	160.8	2.6	-2.2
Concrete storm sewer pipe		327332-02	12/99	214.2	222.0	213.5	7.4	-3.8
Concrete pipe, except concrete culvert and storm sewer pipe		327332-03	06/94	211.7	211.7	211.7	3.3	0.0
Other concrete product manufacturing	32739		12/03	172.7	174.3	176.5	3.1	1.3
Other concrete product manufacturing	327390		12/03	172.7	174.3	176.5	3.1	1.3
Primary products		327390-P	12/03	172.2	173.9	176.2	3.3	1.3
Precast concrete products		327390-1	12/79	322.9	326.7	332.9	4.6	1.9
Precast concrete slabs and tile, roof and floor units		327390-11	07/85	310.2	319.0	346.0	14.6	8.5
Precast concrete architectural wall panels		327390-12	11/84	261.1	262.8	264.6	3.5	0.7
Burial vaults and boxes, precast concrete		327390-13	12/79	369.1	378.0	378.0	5.4	0.0
Precast concrete products (excl burial vaults and boxes, slabs and tile, and arch. wall panels)		327390-14	12/79	300.4	302.3	303.8	1.7	0.5
Prestressed concrete products		327390-4	12/79	278.3	279.3	278.3	-0.3	-0.4
Prestressed concrete products (excl bridge beams and solid and hollow cored slabs and panels)		327390-43	06/94	169.7	171.4	171.4	0.1	0.0
Prestressed concrete bridge beams		327390-46	01/17	108.0	110.1	109.4	1.6	-0.6
Prestressed concrete solid and hollow cored slabs and panels		327390-47	01/17	116.6	112.8	111.8	-3.7	-0.9
Secondary products and miscellaneous receipts		327390-SM						
Secondary products		327390-S	12/79	314.8	315.5	315.8	1.1	0.1
Lime and gypsum product manufacturing	3274		12/03	171.5	175.8	175.9	3.3	0.1
Lime manufacturing	32741		12/03	207.2	207.3	207.4	2.3	0.0
Lime manufacturing	327410		12/85	266.4	266.5	266.7	2.3	0.1
Primary products		327410-P	12/85	277.1	277.2	277.2	2.3	0.0
Lime		327410-0	12/04	201.8	201.9	201.9	2.3	0.0
Secondary products and miscellaneous receipts		327410-SM						
Gypsum product manufacturing	32742		12/03	165.1	171.6	171.6	3.9	0.0
Gypsum product manufacturing	327420		06/81	269.7	280.3	280.4	3.9	0.0
Primary products		327420-P	06/81	287.0	298.7	298.7	4.0	0.0
Gypsum building materials		327420-1	12/93	232.6	244.1	244.1	5.2	0.0
Other gypsum products		327420-5	01/00	200.1	200.1	200.1	-1.4	0.0
Secondary products and miscellaneous receipts		327420-SM						
Other nonmetallic mineral products	3279		12/84	206.9	208.1	207.9	1.6	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Abrasive product manufacturing	32791		12/03	141.1	141.8	141.9	2.2	0.1
Abrasive product manufacturing	327910		12/80	235.5	236.5	236.7	2.2	0.1
Primary products		327910-P	12/80	246.4	247.9	248.1	2.5	0.1
Nonmetallic sized grains, powders, and flour abrasives (incl. graded only)		327910-1	06/87	200.7	204.5	–	–	–
Nonmetallic abrasive products (including diamond abrasives)		327910-4	12/80	233.0	233.5	233.5	2.3	0.0
Nonmetallic coated abrasive products and buffing wheels, polishing wheels, and laps		327910-7	12/80	297.4	297.4	297.4	0.9	0.0
Secondary products and miscellaneous receipts		327910-SM						
Miscellaneous receipts		327910-M	12/80	307.2	307.1	306.5	2.0	-0.2
All other nonmetallic mineral product mfg	32799		12/03	159.1	160.1	159.9	1.4	-0.1
Cut stone and stone product manufacturing	327991		12/84	189.2	190.0	189.1	3.3	-0.5
Primary products		327991-P	12/84	183.5	184.3	183.4	3.4	-0.5
Dressed dimension granite (including gneiss, syenite, diorite, and cut granite)		327991-1	12/84	172.4	172.4	172.1	2.3	-0.2
Dressed dimension limestone (including dolomite, travertine, calcareous, tufa, & cut limestone)		327991-4	12/84	177.3	182.1	182.1	6.2	0.0
Dressed dimension marble and other stone		327991-7	12/84	198.9	200.6	197.3	5.5	-1.6
Secondary products and miscellaneous receipts		327991-SM						
Miscellaneous receipts		327991-M1	12/14	113.9	114.3	114.6	4.2	0.3
Ground or treated minerals and earths mfg	327992		06/85	268.5	268.4	268.3	-0.7	0.0
Primary products		327992-P	06/85	261.9	261.8	261.7	-1.6	0.0
Ground or treated minerals and earths		327992-0	06/85	261.9	261.8	261.7	-1.6	0.0
Treated lightweight aggregate and crushed slag, minerals and earths		327992-04	12/14	133.2	133.1	133.1	0.4	0.0
Other minerals and earths, treated		327992-06	12/14	87.0	87.3	87.2	-4.9	-0.1
Secondary products and miscellaneous receipts		327992-SM						
Mineral wool manufacturing	327993		12/81	212.0	215.8	215.4	1.7	-0.2
Primary products		327993-P	12/81	211.9	215.8	215.4	1.8	-0.2
Mineral wool for thermal and acoustical envelope insulation		327993-1	12/81	211.7	216.5	216.3	2.2	-0.1
Mineral wool for industrial, equipment, and appliance insulation		327993-4	12/81	193.1	194.6	193.9	0.9	-0.4
Secondary products and miscellaneous receipts		327993-SM						
Miscellaneous receipts		327993-M1	07/09	104.1	110.3	112.2	4.0	1.7
All other miscellaneous nonmetallic mineral product manufacturing	327999		12/03	152.4	152.5	152.7	0.9	0.1
Primary products		327999-P	12/03	151.0	151.1	151.1	1.0	0.0
All other nonmetallic mineral products		327999-0	12/03	151.0	151.1	151.1	1.0	0.0
Other nonmetallic mineral products		327999-09	06/06	103.4	103.8	103.7	-5.5	-0.1
Secondary products and miscellaneous receipts		327999-SM						
Secondary products		327999-S1	12/14	104.8	–	106.6	–	–
Primary metal mfg	331		12/84	192.0	197.8	203.7	3.8	3.0
Iron & steel mills & ferroalloy mfg	3311		12/03	145.7	150.2	156.0	2.2	3.9
Iron & steel mills & ferroalloy mfg	33111		12/03	145.7	150.2	156.0	2.2	3.9
Iron and steel mills and ferroalloy mfg	331110		06/82	156.3	161.1	167.3	2.2	3.8
Primary products		331110-P	06/82	155.8	160.9	167.1	2.1	3.9
Cold rolled steel sheet and strip		331110-D	06/82	202.6	207.1	–	–	–
Steel ingots and semifinished products		331110-3	06/82	244.1	246.7	250.8	1.1	1.7
Hot rolled steel sheet and strip, including tin mill products		331110-5	06/82	106.1	112.8	123.6	6.1	9.6
Ferroalloys and related products		331110-6	12/09	79.4	81.2	81.3	1.1	0.1
Hot rolled steel bars, plates, and structural shapes		331110-7	06/82	183.6	186.8	188.7	1.4	1.0
Hot rolled steel bars, plates, and structural shapes, carbon		331110-71	12/17	104.6	106.8	107.9	1.8	1.0
Hot rolled steel bars, plates, and structural shapes, alloy		331110-76	12/10	93.3	92.7	93.4	-1.0	0.8
Secondary products and miscellaneous receipts		331110-SM						
Steel product mfg from purchased steel	3312		12/03	188.6	196.5	203.0	3.7	3.3
Iron & steel pipe and tube mfg from purchased steel	33121		12/03	217.5	225.6	228.1	1.7	1.1
Iron and steel pipe and tube manufacturing from purchased steel	331210		06/82	311.2	322.8	326.3	1.7	1.1
Primary products		331210-P	06/82	322.8	335.6	339.5	2.0	1.2
Iron and steel pipes and tubes, from purchased iron and steel		331210-0	06/82	322.8	335.6	339.5	2.0	1.2
Pipe and tube, carbon		331210-02	12/10	119.8	124.8	126.5	1.9	1.4
Pipe and tube, alloy		331210-03	12/10	113.1	117.8	117.9	4.3	0.1
Pipe and tube, stainless		331210-04	12/10	84.1	85.2	87.0	-3.4	2.1
Secondary products and miscellaneous receipts		331210-SM1						
Rolling & drawing of purchased steel	33122		12/03	167.2	175.1	185.8	6.3	6.1
Rolled steel shape mfg	331221		06/82	184.5	201.0	224.9	13.0	11.9
Primary products		331221-P	06/82	168.5	183.7	205.7	12.4	12.0
Cold rolled steel sheet and strip, made from purchased steel		331221-1	06/82	166.5	192.4	227.9	20.5	18.5
Cold finished steel bars and bar shapes, made from purchased steel		331221-3	06/82	188.1	186.2	187.2	-1.5	0.5
Secondary products and miscellaneous receipts		331221-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Steel wire drawing	331222		06/82	219.2	221.8	223.9	0.4	0.9
Primary products		331222-P	06/82	221.6	224.4	226.6	0.4	1.0
Steel wire, including galvanized and other coated wire		331222-5	06/82	188.8	192.3	192.6	-2.6	0.2
Carbon steel wire		331222-5A	06/82	195.3	197.3	196.7	-3.3	-0.3
Stainless steel wire		331222-5C	06/82	157.4	164.5	166.6	-0.4	1.3
Alloy steel wire		331222-5D	12/10	90.5	90.9	91.4	-6.2	0.6
Secondary products and miscellaneous receipts		331222-SM						
Secondary products		331222-S	06/82	168.3	169.3	170.4	0.5	0.6
Alumina & aluminum production & processing	3313		12/03	116.0	121.5	126.9	1.2	4.4
Alumina & aluminum production & processing	33131		12/03	116.1	121.5	127.0	1.2	4.5
Secondary smelting and alloying of aluminum	331314		12/03	107.3	119.9	128.9	20.8	7.5
Primary products		331314-P	06/80	113.8	129.1	139.7	24.0	8.2
Aluminum ingot, including billet, made by secondary smelters		331314-2	12/03	98.2	114.9	126.4	30.6	10.0
Aluminum and aluminum-base alloys powders, paste, and flakes		331314-5	12/03	125.3	124.0	123.9	-1.8	-0.1
Secondary products and miscellaneous receipts		331314-SM						
Miscellaneous receipts		331314-M	06/80	134.5	137.1	140.5	–	2.5
Aluminum sheet, plate, and foil mfg	331315		06/81	168.1	173.2	180.1	-4.6	4.0
Primary products		331315-P	06/81	173.7	179.0	186.1	-4.6	4.0
Aluminum sheet, plate, and foil		331315-0	06/81	173.7	179.0	186.1	-4.6	4.0
Other aluminum rolling, drawing, and extruding	331318		12/81	182.3	191.2	197.8	2.0	3.5
Primary products		331318-P	12/81	186.7	196.4	203.6	2.2	3.7
Extruded aluminum rod, bar, and other extruded shapes		331318-1	12/81	193.1	203.7	211.2	2.1	3.7
Extruded and drawn aluminum tube		331318-3	12/94	113.7	116.9	121.1	3.0	3.6
Secondary products and miscellaneous receipts		331318-SM						
Nonferrous (exc alum) production & processing	3314		12/03	228.0	234.7	240.2	10.0	2.3
Nonferrous metal (except aluminum) smelting and refining	33141		12/03	244.7	–	–	–	–
Nonferrous metal (except aluminum) smelting and refining	331410		12/09	96.3	–	–	–	–
Primary products		331410-P	12/09	101.1	–	–	–	–
Primary smelting and refining of copper		331410-1	06/80	264.2	–	–	–	–
Secondary products and miscellaneous receipts		331410-SM1						
Copper rolling/drawing/extruding & alloying	33142		12/03	238.5	245.1	259.7	15.9	6.0
Copper rolling, drawing, extruding, and alloying	331420		12/11	94.2	96.8	102.6	15.9	6.0
Primary products		331420-P	12/11	93.8	96.5	102.6	17.1	6.3
Copper wire and cable		331420-A	12/03	221.7	226.4	240.2	12.0	6.1
Copper and copper alloy sheet, strip, and plate		331420-5	12/80	339.5	359.9	387.0	18.5	7.5
Copper and copper alloy pipe and tube		331420-7	12/80	292.3	304.9	319.4	16.9	4.8
Secondary smelting, refining, and alloying of copper		331420-8	12/03	353.7	336.0	343.0	16.4	2.1
Copper and copper alloy rod, bar, and shapes		331420-9	12/80	414.0	430.6	463.5	22.1	7.6
Secondary products and miscellaneous receipts		331420-SM						
Secondary products		331420-S	12/11	107.6	109.4	110.1	1.8	0.6
Other nonferrous roll/draw/extruding/alloying	33149		12/03	210.0	219.7	212.9	1.9	-3.1
Nonferrous metal (except copper and aluminum) rolling, drawing, and extruding	331491		12/03	169.1	163.8	170.3	-2.4	4.0
Primary products		331491-P	12/03	145.6	140.8	146.7	-2.5	4.2
All other nonferrous metal mill shapes		331491-D	06/82	241.7	–	243.8	-3.0	–
Nickel and nickel-base alloy mill shapes		331491-2	06/82	187.3	191.1	192.2	-3.7	0.6
Titanium and titanium-base alloy mill shapes		331491-3	06/82	158.5	156.7	–	–	–
Secondary products and miscellaneous receipts		331491-SM						
Secondary smelting, refining, and alloying of nonferrous metal (except copper and aluminum)	331492		12/03	247.1	266.7	251.3	3.9	-5.8
Primary products		331492-P	12/03	245.5	266.6	249.9	3.7	-6.3
All other miscellaneous secondary nonferrous metals, including secondary lead		331492-B	06/11	83.6	81.6	90.5	8.1	10.9
Nonferrous metal powders, paste, and flakes (excluding aluminum and copper)		331492-1	06/85	226.4	226.4	–	–	–
Secondary products and miscellaneous receipts		331492-SM						
Foundries	3315		12/03	157.1	158.4	159.2	2.8	0.5
Ferrous metal foundries	33151		12/84	228.8	229.6	230.0	3.0	0.2
Iron foundries	331511		12/80	266.5	267.2	268.0	2.0	0.3
Primary products		331511-P	12/80	258.1	258.9	259.8	2.4	0.3
Ductile iron pressure pipe and fittings		331511-1	12/80	323.9	327.8	332.4	8.2	1.4
Other ductile iron castings		331511-3	06/86	179.4	179.1	179.3	1.4	0.1
Other ductile iron castings for automotive uses		331511-31	06/12	96.1	96.2	96.2	0.1	0.0
Other ductile iron castings for all other uses		331511-32	06/12	112.2	111.8	112.1	2.6	0.3
Cast iron soil pipe and fittings, all sizes		331511-7	12/03	240.6	247.6	247.6	2.9	0.0
Other gray iron castings		331511-9	12/03	167.7	168.0	168.3	0.5	0.2
Secondary products and miscellaneous receipts		331511-SM						

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Steel investment foundries	331512		06/81	292.3	293.9	293.8	7.2	0.0
Primary products		331512-P	06/81	277.6	279.1	279.0	7.5	0.0
Steel investment castings		331512-0	06/81	277.6	279.1	279.0	7.5	0.0
Secondary products and miscellaneous receipts		331512-SM						
Secondary products		331512-S	06/81	454.8	454.8	454.8	0.0	0.0
Steel foundries, except investment	331513		06/81	220.0	221.0	221.0	1.5	0.0
Primary products		331513-P	12/03	166.4	167.1	167.1	1.7	0.0
Carbon steel castings, except investment		331513-1	06/81	267.1	266.6	266.6	0.2	0.0
Alloy steel castings, excluding investment		331513-4	12/17	105.6	106.8	106.8	3.2	0.0
High alloy steel castings, except investment		331513-41	06/81	234.8	243.8	243.8	0.5	0.0
Other alloy steel castings, except investment		331513-43	12/03	156.3	156.4	156.4	4.3	0.0
Secondary products and miscellaneous receipts		331513-SM						
Nonferrous metal foundries	33152		12/84	190.5	193.5	195.4	2.5	1.0
Nonferrous metal die-casting foundries	331523		12/11	95.5	96.8	97.7	1.6	0.9
Primary products		331523-P	12/11	95.6	96.9	97.9	1.7	1.0
Aluminum die-castings		331523-1	06/83	151.6	154.0	156.0	2.6	1.3
Nonferrous (except aluminum) die-castings		331523-3	06/91	193.6	195.5	196.5	-0.6	0.5
Secondary products and miscellaneous receipts		331523-SM						
Aluminum foundries, except die-casting	331524		06/91	171.1	174.1	174.1	2.5	0.0
Primary products		331524-P	06/91	165.3	167.9	168.0	2.6	0.1
Aluminum castings, excluding die-castings		331524-0	06/91	165.3	167.9	168.0	2.6	0.1
Secondary products and miscellaneous receipts		331524-SM						
Other nonferrous metal foundries, except die-casting	331529		12/11	102.2	104.5	106.8	5.6	2.2
Primary products		331529-P	12/11	101.5	103.6	105.8	5.5	2.1
Copper foundries (excluding die-casting)		331529-5	06/83	313.6	324.3	335.3	7.6	3.4
Other nonferrous foundries (excluding die-casting), including nickel and zinc casting		331529-8	06/83	215.3	215.3	215.3	1.9	0.0
Secondary products and miscellaneous receipts		331529-SM						
Miscellaneous receipts		331529-M	12/11	77.2	84.3	93.6	22.2	11.0
Secondary products		331529-S	12/11	125.6	126.1	–	–	–
Fabricated metal product mfg	332		12/84	205.9	206.5	207.9	1.9	0.7
Forging & stamping	3321		12/03	129.7	129.8	130.7	0.5	0.7
Forging & stamping	33211		12/03	129.7	129.8	130.7	0.4	0.7
Iron and steel forging	332111		12/83	148.1	148.7	149.0	0.4	0.2
Primary products		332111-P	12/83	144.1	144.8	145.1	0.4	0.2
Hot impression die impact, press and upset steel forgings		332111-1	12/83	153.3	154.4	154.6	0.3	0.1
Hot impression die impact, press and upset carbon steel forgings		332111-11	12/83	161.8	163.3	163.0	-0.2	-0.2
Hot impression die impact, press and upset alloy steel forgings		332111-12	12/83	141.1	142.1	142.8	1.1	0.5
Secondary products and miscellaneous receipts		332111-SM						
Nonferrous forging	332112		12/83	155.1	153.8	153.9	0.5	0.1
Primary products		332112-P	12/83	168.4	166.7	166.8	0.7	0.1
Hot impression die impact, press and upset nonferrous forgings		332112-4	12/83	175.7	173.7	173.9	0.7	0.1
Hot impression die impact, press, and upset aluminum and aluminum alloy forgings		332112-41	12/83	198.6	191.0	191.3	-4.4	0.2
Hot impression die impact, press, and upset titanium and titanium alloy forgings		332112-42	12/83	127.9	130.3	130.3	7.5	0.0
Other nonferrous hot impression die impact, press, and upset forgings		332112-43	06/98	139.2	139.8	139.8	1.5	0.0
Other nonferrous forgings, including cold impression die impact and seamless rolled		332112-9	06/09	–	–	91.7	0.0	–
Secondary products and miscellaneous receipts		332112-SM						
Custom roll forming	332114		12/03	112.7	112.3	114.4	0.4	1.9
Primary products		332114-P	12/84	131.7	131.2	133.9	0.5	2.1
Custom roll formed products (steel, aluminum and other metal)		332114-0	06/90	127.8	127.4	130.0	0.5	2.0
Secondary products and miscellaneous receipts		332114-SM						
Powder metallurgy part mfg	332117		12/03	123.9	125.1	–	–	–
Primary products		332117-P	12/03	124.4	125.6	–	–	–
Powder metallurgy parts		332117-0	12/91	127.7	128.9	–	–	–
Other metal stamping, except automotive	332119		06/84	193.7	193.9	195.3	0.5	0.7
Primary products		332119-P	12/03	154.4	154.7	155.3	0.7	0.4
Metal job stampings, except automotive		332119-3	06/84	193.4	193.9	194.8	1.0	0.5
Recreational vehicle metal job stamping		332119-31	06/07	107.4	–	107.4	-0.8	–
Motor and generator metal job stamping		332119-32	06/07	113.4	113.4	113.4	0.4	0.0
Other metal job stampings		332119-33	06/07	134.8	135.4	134.9	0.7	-0.4
Secondary products and miscellaneous receipts		332119-SM						
Miscellaneous receipts		332119-M	12/03	91.0	–	105.9	11.0	–

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Cutlery & handtool mfg.	3322		12/03	137.5	138.1	138.5	2.1	0.3
Cutlery & handtool mfg.	33221		12/03	137.4	138.1	138.5	2.1	0.3
Metal cookware, cutlery, and flatware mfg.	332215		12/11	111.0	111.6	112.0	1.6	0.4
Primary products.		332215-P	12/11	110.1	110.3	110.5	1.5	0.2
Cutlery, scissors, shears, trimmers, and snips.		332215-2	12/83	219.8	222.6	226.3	5.3	1.7
Stamped and spun utensils, cooking and kitchen, except aluminum.		332215-7	06/84	245.8	245.8	244.8	0.5	-0.4
Secondary products and miscellaneous receipts.		332215-SM						
Miscellaneous receipts.		332215-M	12/11	116.3	122.2	124.3	3.4	1.7
Secondary products.		332215-S	12/11	120.0	120.0	120.0	0.0	0.0
Saw blade, handsaw, and hand and edge tool mfg.	332216		12/11	113.3	113.7	114.1	2.3	0.4
Primary products.		332216-P	12/11	113.4	113.9	114.3	2.2	0.4
Saw blades and handsaws.		332216-C	06/83	187.2	188.9	188.9	0.9	0.0
Mechanics' hand service tools.		332216-1	06/83	256.2	259.1	261.8	6.0	1.0
Edge tools, hand-operated.		332216-4	06/96	167.6	165.5	165.5	-1.0	0.0
All other miscellaneous hand tools, except handsaws.		332216-7	12/11	119.1	119.6	119.6	0.6	0.0
Precision measuring tools (inspection, quality control, etc.).		332216-9	06/83	200.0	200.0	200.0	0.0	0.0
Secondary products and miscellaneous receipts.		332216-SM						
Miscellaneous receipts.		332216-M	12/11	113.8	113.8	113.8	4.2	0.0
Secondary products.		332216-S	12/11	113.1	113.1	113.1	0.3	0.0
Architectural & structural metals mfg.	3323		12/03	166.0	165.6	168.8	2.5	1.9
Plate work & fabricated structural prod mfg.	33231		12/03	171.2	170.2	176.2	3.4	3.5
Prefabricated metal buildings and components mfg.	332311		12/81	330.6	351.1	361.0	12.2	2.8
Primary products.		332311-P	12/81	340.8	363.7	373.0	12.3	2.6
Prefabricated metal bldg & component systems (excl. farm service bldgs, resid. bldgs, & parts).		332311-1	12/81	344.0	373.6	383.4	14.6	2.6
Prefabricated metal building systems (excl. farm service bldgs, resid. bldgs, and parts).		332311-11	06/07	165.5	–	177.9	9.3	–
Industrial & commercial prefab metal building systems (excl farm svc bldgs, residential, parts).		332311-12	06/07	166.1	181.2	186.7	15.8	3.0
Other prefabricated and portable metal buildings and parts.		332311-3	12/81	329.2	339.2	347.2	7.8	2.4
Other prefabricated & portable buildings, steel and aluminum.		332311-33	12/97	237.9	–	–	–	–
Panels, parts, and sections for prefabricated buildings, steel and aluminum.		332311-34	12/81	280.0	287.2	296.4	7.3	3.2
Secondary products and miscellaneous receipts.		332311-SM						
Fabricated structural metal mfg.	332312		12/03	163.4	159.6	163.3	0.3	2.3
Primary products.		332312-P	06/82	222.2	216.3	222.2	0.4	2.7
Fabricated structural metal bar joists and concrete reinforcing bars for buildings.		332312-1	06/82	210.8	210.2	213.4	1.4	1.5
Fabricated structural iron and steel for industrial buildings metal bar joists, short span.		332312-11	06/11	120.3	118.2	120.3	1.7	1.8
Fabricated structural iron & steel for commercial, residential, institutional, & public bldgs.		332312-12	06/11	119.9	119.9	121.6	1.2	1.4
Fabricated structural metal for bridges.		332312-4	06/82	166.9	154.8	168.0	-0.4	8.5
Secondary products and miscellaneous receipts.		332312-SM						
Plate work mfg.	332313		12/03	147.4	146.6	159.8	7.1	9.0
Primary products.		332313-P	12/03	145.7	144.9	158.0	7.1	9.0
Fabricated plate work (stacks and weldments).		332313-0	03/80	221.0	219.8	239.6	7.1	9.0
Ornamental & architectural metal prod mfg.	33232		12/03	162.8	163.1	163.4	1.4	0.2
Metal window and door mfg.	332321		06/83	263.7	263.9	265.1	2.8	0.5
Primary products.		332321-P	06/83	275.0	275.1	276.0	2.8	0.3
Metal molding and trim and store fronts.		332321-B	06/83	489.4	490.7	492.0	1.5	0.3
Metal windows (except storm sash).		332321-D	06/83	273.5	274.2	276.9	3.7	1.0
Metal doors (except storm doors).		332321-1	06/83	271.3	271.3	271.6	1.0	0.1
Metal window and door screens (except combination screens) and metal weather strip.		332321-9	06/83	264.9	264.9	265.3	14.2	0.2
Secondary products and miscellaneous receipts.		332321-SM						
Secondary products.		332321-S	06/83	221.8	222.4	225.4	3.0	1.3
Sheet metal work mfg.	332322		12/82	217.2	217.3	217.2	-0.1	0.0
Primary products.		332322-P	12/82	217.7	217.8	217.7	0.0	0.0
Sheet metal electronic enclosures.		332322-C	06/11	112.1	112.1	112.1	-1.1	0.0
Steel sheet metal computer & peripheral equipment enclosures.		332322-C1	06/11	103.6	–	–	–	–
Aluminum sheet metal computer & peripheral equipment enclosures.		332322-C2	06/11	119.3	–	–	–	–
Other sheet metal electronic enclosures (excluding computers).		332322-C3	06/11	110.8	110.8	110.8	-0.1	0.0
Other sheet metal work.		332322-G	12/03	132.6	132.7	132.7	-0.2	0.0
Secondary products and miscellaneous receipts.		332322-SM						
Ornamental and architectural metal work mfg.	332323		12/83	306.1	308.1	310.3	4.1	0.7
Primary products.		332323-P	12/83	323.1	325.2	327.7	4.5	0.8
Open metal flooring, grating, and studs.		332323-6	12/97	169.8	170.8	182.3	6.1	6.7

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Ornamental and architectural metal work mfg - Continued								
Ornamental and architectural metal work		332323-8	12/97	198.2	200.9	201.9	2.2	0.5
Iron, steel, and aluminum stairs, staircases, and fire escapes		332323-81	12/83	244.2	248.3	250.3	2.9	0.8
Steel and aluminum fences, gates (not wire), and railings and window guards		332323-82	12/97	198.7	200.5	200.6	1.1	0.0
Other architectural and ornamental work		332323-9	12/97	206.7	207.6	207.7	2.9	0.0
Other aluminum and metal architectural and ornamental work		332323-91	12/88	192.7	192.7	192.7	1.1	0.0
Other iron and steel architectural and ornamental work		332323-92	12/97	224.2	225.1	225.1	3.5	0.0
Metal stalls and corrals		332323-94	05/17	110.4	–	122.9	11.3	–
Secondary products and miscellaneous receipts		332323-SM						
Secondary products		332323-S	12/83	205.1	–	208.4	1.0	–
Boiler, tank & shipping container mfg	3324		12/03	158.3	159.3	160.5	1.7	0.8
Power boiler & heat exchanger mfg	33241		12/03	191.1	191.1	191.1	1.0	0.0
Power boiler and heat exchanger mfg	332410		12/03	191.2	191.2	191.2	1.0	0.0
Primary products		332410-P	12/03	187.5	187.5	187.5	1.0	0.0
Fabricated heat exchangers and steam condensers (except for nuclear applications)		332410-1	03/80	396.9	396.9	396.9	1.1	0.0
Secondary products and miscellaneous receipts		332410-SM						
Metal tank (heavy gauge) mfg	33242		12/03	159.1	160.4	163.2	3.6	1.7
Metal tank, heavy gauge, mfg	332420		12/03	159.0	160.3	163.1	3.6	1.7
Primary products		332420-P	12/03	153.5	154.9	157.9	4.2	1.9
Metal tanks, completed at factory (standard line nonpressure)		332420-C	03/80	257.7	259.1	269.0	6.1	3.8
Secondary products and miscellaneous receipts		332420-SM						
Light gauge metal container mfg	33243		12/84	154.7	156.0	156.8	1.0	0.5
Metal can mfg	332431		06/81	157.1	158.6	158.5	0.2	-0.1
Primary products		332431-P	06/81	154.9	155.6	155.9	0.1	0.2
Steel cans and tinware products		332431-1	06/81	209.9	208.6	209.7	-4.0	0.5
Aluminum cans (including lids, ends, and parts shipped separately)		332431-3	06/81	117.9	119.1	119.2	2.3	0.1
Secondary products and miscellaneous receipts		332431-SM						
Secondary products		332431-S	06/81	186.6	–	–	–	–
Other metal container mfg	332439		12/03	175.5	176.3	180.8	3.8	2.6
Steel shipping barrels & drums, exc. beer barrels (more than 12-gallon capacity)		332439-3	06/83	313.3	315.9	–	–	–
All other metal containers		332439-6	12/03	146.6	147.4	150.9	3.6	2.4
Secondary products and miscellaneous receipts		332439-SM						
Secondary products		332439-S	12/03	140.7	140.7	147.7	7.8	5.0
Hardware mfg	3325		12/03	156.2	156.0	156.0	0.6	0.0
Hardware mfg	33251		12/03	156.2	156.0	156.0	0.6	0.0
Hardware mfg	332510		06/85	209.4	209.2	209.3	0.7	0.0
Primary products		332510-P	06/85	196.7	196.6	196.7	0.8	0.1
All other miscellaneous hardware		332510-A	06/85	319.3	319.2	319.6	-0.6	0.1
Furniture hardware (excluding cabinet hardware)		332510-2	06/85	209.5	209.0	210.5	-0.3	0.7
Builders' hardware, including fabricated metal safe and vault locks, & cabinet hardware		332510-4	06/85	238.2	237.9	237.8	0.1	0.0
Motor vehicle hardware (lock units, door & window handles, window regulators, hinges, etc.)		332510-6	06/85	120.2	120.2	120.2	2.8	0.0
Other transportation equipment hardware, incl. marine & aircraft (excl. motor vehicle hardware)		332510-7	06/85	329.6	331.0	331.0	2.7	0.0
Secondary products and miscellaneous receipts		332510-SM						
Miscellaneous receipts		332510-M	07/85	326.9	326.0	326.0	0.1	0.0
Secondary products		332510-S	06/85	286.1	283.3	283.4	-0.8	0.0
Spring & wire product mfg	3326		12/03	173.3	174.3	174.5	1.5	0.1
Spring & wire product mfg	33261		12/03	173.3	174.3	174.5	1.5	0.1
Spring mfg	332613		12/11	113.4	115.4	115.8	1.7	0.3
Primary products		332613-P	12/11	114.5	116.7	117.1	1.8	0.3
Cold formed steel springs, except wire		332613-3	06/81	186.1	186.4	188.7	-2.5	1.2
Hot formed steel springs, except wire		332613-4	06/81	221.0	221.2	–	–	–
Precision mechanical wire springs		332613-5	12/82	196.2	208.1	208.2	8.6	0.0
Precision mechanical extension- and torsion-type wire springs		332613-51	06/01	165.5	170.8	171.7	6.4	0.5
Precision mechanical compression-type wire springs		332613-52	06/01	131.5	141.1	140.9	9.6	-0.1
Secondary products and miscellaneous receipts		332613-SM						
Secondary products		332613-S	12/11	101.4	101.4	101.4	-0.3	0.0
Other fabricated wire product mfg	332618		12/82	252.4	251.8	251.7	1.3	0.0
Primary products		332618-P	12/82	240.0	239.3	239.3	0.6	0.0
Other ferrous wire products, excluding springs, made from purchased wire		332618-B	12/82	252.8	254.3	254.3	0.2	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Other fabricated wire product mfg - Continued								
Noninsulated ferrous wire rope, cable, forms and strand, made from purchased wire		332618-1	12/82	233.1	230.7	230.5	-1.2	-0.1
Other fabricated wire products, made from purchased wire		332618-2	06/85	119.9	119.9	119.9	4.3	0.0
Ferrous wire cloth and other ferrous woven wire products, made from purchased wire		332618-3	12/82	158.9	158.9	158.9	0.4	0.0
Steel fencing and fence gates, made from purchased wire		332618-7	12/82	321.4	308.6	309.1	-4.6	0.2
Steel nails, staples, tacks, spikes, and brads, made from purchased wire		332618-9	12/03	186.6	187.0	187.0	0.5	0.0
Secondary products and miscellaneous receipts		332618-SM						
Secondary products		332618-S	12/82	535.1	536.2	535.2	0.8	-0.2
Mach shops, turn prod, screw, nut, bolt mfg	3327		12/03	142.1	142.5	142.2	1.1	-0.2
Machine shops	33271		12/03	134.8	134.7	134.2	-0.1	-0.4
Machine shops	332710		06/84	179.3	179.2	178.5	-0.1	-0.4
Primary products		332710-P	06/84	177.0	176.8	176.1	-0.1	-0.4
Machine shop job work and job order repairs		332710-0	06/84	175.7	175.6	174.9	-0.1	-0.4
Secondary products and miscellaneous receipts		332710-SM						
Turned product & screw, nut & bolt mfg	33272		12/84	192.0	193.4	193.5	2.8	0.1
Precision turned product mfg	332721		12/83	193.3	195.6	195.5	2.0	-0.1
Primary products		332721-P	12/83	181.7	183.6	183.5	1.5	-0.1
Precision turned products, automotive		332721-1	12/83	151.5	151.5	151.5	0.3	0.0
Precision turned products, except automotive		332721-3	12/83	196.5	199.1	199.0	2.0	-0.1
Secondary products and miscellaneous receipts		332721-SM						
Bolt, nut, screw, rivet, and washer mfg	332722		06/82	207.7	207.5	208.0	4.2	0.2
Primary products		332722-P	06/82	213.4	213.0	213.6	4.5	0.3
Nonthreaded metal fasteners (except aircraft types)		332722-B	06/82	196.9	197.4	198.0	0.2	0.3
Aircraft fasteners, except plastics (including aerospace)		332722-1	06/82	332.5	332.5	332.5	3.4	0.0
Externally threaded metal fasteners (except aircraft types)		332722-3	06/82	189.7	189.5	190.2	6.4	0.4
Hex bolts, including heavy, tap-and-joint (excluding high-strength structural & aircraft types)		332722-3122	06/82	157.3	156.7	157.8	0.8	0.7
Other metal bolts, including square, round, plow, high-strength structural, & bent bolts		332722-3133	12/99	212.2	212.1	213.5	1.4	0.7
Cap, set, machine, lag, flange, and self-locking screws (except aircraft types)		332722-3144	12/87	187.1	187.2	188.4	0.8	0.6
Other externally threaded metal fasteners, including studs (except aircraft types)		332722-3199	12/99	165.5	165.3	165.3	19.6	0.0
Internally threaded fasteners (except aircraft types)		332722-5	06/82	137.9	139.0	138.9	7.0	-0.1
Secondary products and miscellaneous receipts		332722-SM						
Miscellaneous receipts		332722-M	06/82	188.8	189.3	189.3	0.3	0.0
Coating/engrave/heat treating & other activity	3328		12/03	137.9	137.7	138.1	1.5	0.3
Coating/engrave/heat treating & other activity	33281		12/84	189.7	189.5	190.0	1.4	0.3
Metal heat treating	332811		06/85	170.9	169.8	169.9	1.0	0.1
Primary products		332811-P	06/85	164.0	162.2	162.4	0.0	0.1
Heat treating of metal for the trade (pickling, annealing, etc.)		332811-0	06/85	164.0	162.2	162.4	0.0	0.1
Secondary products and miscellaneous receipts		332811-SM						
Metal coating and nonprecious engraving	332812		12/84	167.8	168.0	168.9	2.9	0.5
Primary products		332812-P	12/84	173.3	173.6	174.6	2.9	0.6
Metal coating, engraving, and allied services		332812-0	12/84	173.3	173.6	174.6	2.9	0.6
Secondary products and miscellaneous receipts		332812-SM						
Electroplating, anodizing and coloring metal	332813		12/84	212.8	212.8	212.9	-0.4	0.0
Primary products		332813-P	12/84	217.3	217.4	217.4	-0.5	0.0
Electroplating, plating, polishing, anodizing and coloring metal		332813-0	12/84	217.3	217.4	217.4	-0.5	0.0
Secondary products and miscellaneous receipts		332813-SM						
Secondary products		332813-S	12/84	184.4	–	–	–	–
Other fabricated metal product mfg	3329		12/03	166.1	167.7	168.4	2.7	0.4
Metal valve mfg	33291		12/03	179.6	180.5	182.0	3.6	0.8
Industrial valve mfg	332911		06/91	261.0	262.6	264.1	2.8	0.6
Primary products		332911-P	06/91	270.2	271.9	273.7	2.9	0.7
Automatic regulating and control valves and parts (except nuclear), power operated		332911-F	12/82	326.7	336.0	336.8	3.9	0.2
Solenoid-operated valves and parts, except nuclear and fluid power transfer		332911-H	12/82	371.8	371.8	–	–	–
Industrial valves for water works and municipal equipment (IBBM, AWWA, and UL)		332911-N	06/91	292.2	291.9	291.9	0.3	0.0
Industrial ball valves (all metals, pressures, and types), incl. manual & power operated		332911-Q	06/91	346.9	347.5	353.8	2.1	1.8
Industrial butterfly valves (all metals, pressures, and types), incl. manual & power operated		332911-R	06/91	213.3	213.3	215.7	2.6	1.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Industrial valve mfg - Continued								
All other miscellaneous industrial valves		332911-X	06/91	227.4	230.0	230.0	1.7	0.0
Gates, globes, angles and other industrial valves		332911-1	06/91	302.3	303.5	305.0	6.3	0.5
Secondary products and miscellaneous receipts		332911-SM						
Miscellaneous receipts		332911-M	06/91	193.4	193.5	193.6	0.8	0.1
Secondary products		332911-S	06/91	215.9	217.5	217.3	2.7	-0.1
Fluid power valve and hose fitting mfg	332912		06/91	223.5	223.7	223.2	2.1	-0.2
Primary products		332912-P	06/91	225.5	225.8	225.3	1.9	-0.2
Nonaerospace type flared (metal) fittings, couplings and assemblies		332912-T	06/91	177.6	177.6	177.6	–	0.0
Nonaerospace type flareless fittings and couplings (incl. nonmetal fittings)		332912-U	06/91	186.8	186.8	186.8	–	0.0
Parts for fluid power valves		332912-X	01/20	101.5	101.5	101.8	–	0.3
Aerospace type hydraulic fluid power valves		332912-1	06/91	177.3	178.5	174.4	-0.6	-2.3
Nonaerospace type hydraulic directional control valves		332912-5	06/91	206.4	206.4	206.8	4.6	0.2
Nonaerospace type hydraulic valves, except directional control		332912-7	12/98	217.3	217.3	217.3	14.1	0.0
Nonaerospace type pneumatic directional control valves		332912-9	06/91	213.9	216.3	215.7	3.4	-0.3
Secondary products and miscellaneous receipts		332912-SM						
Miscellaneous receipts		332912-M	12/98	182.4	182.4	182.4	–	0.0
Secondary products		332912-S1	12/11	107.2	106.5	106.5	–	0.0
Plumbing fixture fitting and trim mfg	332913		06/83	309.6	310.9	310.0	2.0	-0.3
Primary products		332913-P	06/83	312.4	312.6	312.5	1.8	0.0
One-, two-, and 3-handle plumbing fixture controls, fittings, and antiscald valves		332913-5	06/83	282.8	282.8	282.8	1.7	0.0
Miscellaneous metal and nonmetal plumbing fixtures, fittings, and trim		332913-6	06/83	333.1	333.5	333.4	1.5	0.0
Metal and nonmetal lavatory and sink fittings, excluding single control		332913-7	06/98	162.2	162.2	162.2	2.3	0.0
Secondary products and miscellaneous receipts		332913-SM						
Other metal valve and pipe fitting mfg	332919		12/82	281.1	285.0	297.1	10.1	4.2
Primary products		332919-P	12/82	293.5	298.2	313.1	11.8	5.0
Metal fittings, flanges, and unions for piping systems		332919-4	12/82	341.2	347.9	364.9	13.4	4.9
Secondary products and miscellaneous receipts		332919-SM						
All other fabricated metal product mfg	33299		12/03	156.4	158.3	158.6	2.1	0.2
Ball and roller bearing mfg	332991		06/83	290.5	291.8	290.9	0.5	-0.3
Primary products		332991-P	06/83	283.5	284.4	283.5	0.2	-0.3
Ball bearings, complete, unmounted		332991-1	06/83	257.6	257.7	258.0	0.3	0.1
Tapered roller bearings (including cups & cones), unmounted		332991-3	06/83	302.0	–	302.0	0.0	–
Other roller bearings, unmounted		332991-5	06/83	326.3	330.1	327.2	1.2	-0.9
Mounted bearings (excluding plain)		332991-7	06/83	377.5	386.8	378.0	2.2	-2.3
Parts and components for ball and roller bearings (including balls and rollers) sold separately		332991-9	06/83	178.5	176.4	176.5	-2.3	0.1
Secondary products and miscellaneous receipts		332991-SM						
Small arms ammunition mfg	332992		06/85	256.5	265.0	266.8	5.3	0.7
Primary products		332992-P	06/85	301.3	304.6	304.3	2.6	-0.1
Small arms ammunition		332992-0	12/06	189.1	191.1	190.9	2.6	-0.1
All other ammo products, incl. industrial shells & cartridges, air gun ammo, percussion caps		332992-07	06/02	178.9	181.3	181.3	2.6	0.0
Secondary products and miscellaneous receipts		332992-SM						
Secondary products		332992-S	05/95	88.9	97.4	100.2	13.1	2.9
Fabricated pipe and pipe fitting mfg	332996		06/81	318.7	324.3	332.4	4.3	2.5
Primary products		332996-P	06/81	285.0	290.5	298.6	4.9	2.8
Fabricated pipe and pipe fittings made from purchased pipe		332996-0	12/02	188.5	192.1	197.4	4.9	2.8
Secondary products and miscellaneous receipts		332996-SM						
Miscellaneous fabricated metal product mfg	332999		12/03	143.8	145.9	144.7	2.0	-0.8
Primary products		332999-P	12/03	144.6	147.0	145.6	1.3	-1.0
All other miscellaneous fabricated metal products		332999-N	06/85	185.9	188.5	186.7	1.5	-1.0
Secondary products and miscellaneous receipts		332999-SM						
Secondary products		332999-S	12/03	139.9	140.1	140.0	2.2	-0.1
Small arms, ordnance, and ordnance accessories mfg	33299T		12/11	101.5	101.8	101.8	0.4	0.0
Primary products		33299T-P	12/11	101.3	101.7	101.7	0.5	0.0
Small arms, 30 mm or less, or 1.18 in. or less		33299T-4	12/04	120.3	120.8	120.8	0.6	0.0
Rifles		33299T-44	06/13	104.5	105.8	105.8	1.8	0.0
Single barrel shotguns, other small firearms n.e.c., and parts & attachments for small arms		33299T-45	06/13	102.7	102.7	102.7	0.0	0.0
Secondary products and miscellaneous receipts		33299T-SM						
Machinery manufacturing	333		12/03	142.3	142.4	142.8	1.4	0.3
Agricultural, construction, and mining machinery mfg	3331		12/03	145.8	146.0	146.1	0.8	0.1
Agricultural implement manufacturing	33311		12/03	137.7	138.0	138.1	0.8	0.1
Farm machinery and equipment mfg	333111		12/82	225.8	226.4	226.6	0.9	0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Farm machinery and equipment mfg - Continued								
Primary products		333111-P	12/82	228.3	228.7	229.0	0.9	0.1
Haying machinery and attachments		333111-A	12/82	247.7	248.8	248.8	1.3	0.0
Parts for farm machinery, for sale separately		333111-C	12/82	190.2	189.8	189.9	0.2	0.1
Farm plows, harrows, rollers, pulverizers, etc., and attachments		333111-E	12/02	194.6	194.6	194.6	0.6	0.0
All other farm machinery and equipment, excluding parts, including attachments		333111-G	12/82	269.6	265.5	267.5	1.2	0.8
Commercial turf and grounds care equipment, including parts and attachments		333111-J	12/82	216.7	218.7	218.9	1.4	0.1
Farm dairy equipment, sprayers and dusters, farm blowers, and attachments		333111-4	12/82	236.4	236.7	236.7	0.1	0.0
Planting, seeding, and fertilizing machinery and attachments		333111-7	12/82	220.6	220.9	223.6	0.4	1.2
Harvesting machinery (except hay and straw) and attachments		333111-9	12/82	246.7	249.1	249.1	2.6	0.0
Secondary products and miscellaneous receipts		333111-SM						
Miscellaneous receipts		333111-M	12/82	198.1	202.3	202.2	2.5	0.0
Secondary products		333111-S	12/82	196.4	197.2	195.2	-1.8	-1.0
Lawn and garden equipment mfg	333112		12/82	141.9	142.2	142.3	0.6	0.1
Primary products		333112-P	12/82	144.3	144.4	144.4	0.3	0.0
Consumer nonriding lawn, garden, and snow equipment		333112-1	12/82	135.6	135.6	135.6	-0.1	0.0
Consumer riding lawn, garden, and snow equipment		333112-3	12/82	154.3	154.8	154.5	1.4	-0.2
Parts and attachments for consumer lawn, garden, and snow equipment		333112-7	06/03	121.3	121.3	121.3	0.0	0.0
Secondary products and miscellaneous receipts		333112-SM						
Secondary products		333112-S	12/82	126.9	129.7	129.7	1.9	0.0
Construction machinery manufacturing	33312		12/03	149.3	149.4	149.7	1.2	0.2
Construction machinery mfg	333120		12/80	266.7	266.9	267.4	1.2	0.2
Primary products		333120-P	12/80	261.1	261.2	261.4	1.0	0.1
Power cranes, loaders, dozers, tractors, off-highway trucks, mixers, pavers, backhoes, etc.		333120-1	12/03	148.8	148.8	148.9	1.1	0.1
Power cranes, draglines, & shovels (excavators) (incl. surface mining equip.) (excluding parts)		333120-11	12/99	149.7	149.7	149.7	0.9	0.0
Mixers, pavers, and related equipment (excluding parts)		333120-12	12/80	236.5	236.4	241.4	2.4	2.1
Off-highway trucks, haulers, truck-type tractor chassis, trailers, etc. (excluding parts)		333120-13	12/03	159.4	159.7	159.7	1.7	0.0
Tractor shovel loaders (skid steer, wheel, crawler, and integral design backhoes)		333120-14	12/80	277.2	277.2	277.2	1.3	0.0
Construction wheel and crawler tractors, dozers, self-propelled log skidders, etc.		333120-15	12/03	148.5	148.5	148.5	0.7	0.0
Graders, rollers & compactors, rough-terrain forklifts, scrapers, trenchers, etc. (excl. parts)		333120-16	12/03	163.3	163.3	163.3	1.6	0.0
Construction machinery for mounting (excluding parts, winches, snow clearing attachments)		333120-17	12/99	146.0	146.0	146.0	0.8	0.0
Parts for construction machinery and equipment, sold separately		333120-9	12/99	151.4	152.2	152.4	0.7	0.1
Parts for cranes, draglines, and shovels (including surface mining equipment) (sold separately)		333120-91	06/07	137.4	137.4	137.4	1.4	0.0
Parts for off-highway wheel tractors and shovel loaders (sold separately)		333120-92	06/07	122.1	121.9	121.9	-0.6	0.0
Parts for other construction machinery (sold separately)		333120-93	06/07	119.1	120.4	120.7	0.9	0.2
Secondary products and miscellaneous receipts		333120-SM						
Miscellaneous receipts		333120-M	12/80	402.1	402.6	408.0	2.8	1.3
Secondary products		333120-S	12/80	255.6	256.2	256.2	0.9	0.0
Mining and oil and gas field machinery mfg	33313		12/03	160.8	160.9	160.9	0.4	0.0
Mining machinery and equipment mfg	333131		06/81	301.6	302.4	302.2	2.3	-0.1
Primary products		333131-P	06/81	323.4	324.5	324.2	2.4	-0.1
Mining machinery and equipment (except parts sold separately)		333131-2	09/19	103.4	103.7	103.7	2.4	0.0
Underground mining machinery (except parts sold separately)		333131-21	06/81	383.2	–	383.2	2.7	–
Mineral processing & beneficiation machinery (except parts sold separately)		333131-23	06/81	326.9	333.0	333.0	1.9	0.0
Crushing, pulverizing & screening machinery (except parts sold separately)		333131-25	06/81	333.6	337.0	337.0	1.0	0.0
Drills and other mining machinery (except parts sold separately)		333131-27	06/81	336.5	336.5	336.5	2.5	0.0
Parts and attachments for mining machinery and equipment (sold separately)		333131-9	06/81	264.7	265.7	265.1	2.4	-0.2
Secondary products and miscellaneous receipts		333131-SM						
Miscellaneous receipts		333131-M	06/81	189.1	189.1	189.2	1.2	0.1
Oil and gas field machinery and equipment mfg	333132		12/80	269.5	269.5	269.6	-0.1	0.0
Primary products		333132-P	12/80	265.6	265.7	265.7	-0.2	0.0
Oil and gas field production machinery and equipment (except pumps)		333132-A	12/80	–	218.3	218.3	0.2	0.0
Oil and gas field production machinery and equipment (except pumps and parts sold separately)		333132-A1	12/10	–	113.6	113.6	0.0	0.0
Parts and attachments for oil and gas field production machinery and equipment (except pumps)		333132-A2	12/10	–	107.0	107.0	–	0.0
Rotary oil and gas field drilling machinery and equipment		333132-1	12/86	282.3	282.3	282.3	-0.5	0.0
Other oil and gas field drilling machinery and equipment		333132-8	12/86	241.3	–	–	–	–
Parts and attachments for other oil and gas field drilling machinery and equipment		333132-82	12/10	103.9	–	–	–	–

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Oil and gas field machinery and equipment mfg - Continued								
Oil and gas field derricks and well surveying machinery		333132-9	12/86	113.3	–	–	–	–
Secondary products and miscellaneous receipts		333132-SM						
Miscellaneous receipts		333132-M	12/80	335.3	–	–	–	–
Industrial machinery manufacturing	3332		12/84	188.7	187.7	190.0	3.3	1.2
Other industrial machinery manufacturing	33324		12/84	186.1	185.1	187.4	3.3	1.2
Food product machinery mfg	333241		12/83	285.0	286.7	287.8	2.7	0.4
Primary products		333241-P	12/83	292.7	294.7	296.0	2.8	0.4
Dairy and milk products plant machinery and equipment		333241-1	12/83	265.8	274.6	275.4	5.1	0.3
Commercial food products machinery (except packaging and cooking equipment)		333241-3	12/83	257.4	257.8	259.9	2.5	0.8
Industrial food products machinery for processing foods, beverages, & animal & fowl feed		333241-5	12/83	312.0	311.9	312.4	2.2	0.2
Other industrial food and feed machinery		333241-51	12/12	122.5	122.6	122.9	2.0	0.2
Machinery for sorting, grading, and cleaning fruits, vegetables, eggs, and for processing meat		333241-52	12/12	128.6	128.6	128.6	3.0	0.0
Parts and attachments for industrial food and feed products machinery		333241-53	12/12	122.6	122.3	122.3	1.3	0.0
Secondary products and miscellaneous receipts		333241-SM						
Miscellaneous receipts		333241-M	12/83	208.4	208.4	208.4	1.5	0.0
Secondary products		333241-S	12/83	289.5	290.4	290.5	3.1	0.0
Semiconductor machinery mfg	333242		12/03	91.2	91.2	91.2	2.7	0.0
Primary products		333242-P	12/03	89.4	89.4	89.4	2.6	0.0
Semiconductor machinery and parts		333242-0	06/87	115.1	115.1	115.1	2.8	0.0
Secondary products and miscellaneous receipts		333242-SM						
Miscellaneous receipts		333242-M	12/03	108.7	108.9	108.9	2.5	0.0
Sawmill, woodworking and paper machinery mfg	333243		12/11	119.7	120.0	120.1	0.8	0.1
Primary products		333243-P	12/11	119.3	119.6	119.7	0.8	0.1
Sawmill and woodworking machinery		333243-A	12/80	270.0	274.3	274.3	2.3	0.0
Sawmill and woodworking machinery, excluding parts & attachments		333243-A3	06/12	133.1	135.6	135.6	2.6	0.0
Parts, attachments & accessories for sawmill & woodworking machinery		333243-A4	06/12	–	146.6	146.6	–	0.0
Paper industry machinery		333243-B	06/82	236.1	235.8	236.0	0.4	0.1
Paper industry machinery, excluding parts & attachments		333243-B1	12/03	127.6	127.6	127.6	0.0	0.0
Parts and attachments for paper industry machinery		333243-B2	06/82	229.0	228.5	228.9	0.8	0.2
Secondary and miscellaneous receipts		333243-SM						
Miscellaneous receipts		333243-M	12/11	121.7	–	–	–	–
Secondary products		333243-S	12/11	117.9	–	–	–	–
Printing machinery and equipment mfg	333244		12/82	173.9	174.6	173.6	0.7	-0.6
Primary products		333244-P	12/82	165.6	166.4	165.2	-0.2	-0.7
All other miscellaneous printing trades machinery, including parts		333244-A	12/88	125.7	126.7	125.2	-0.3	-1.2
Other printing machinery and equipment, including pre-press preparation and typesetting		333244-A7	06/01	89.7	91.9	88.6	-1.4	-3.6
Parts, attachments, and accessories for printing trades machinery		333244-A8	06/01	123.5	123.5	123.5	0.2	0.0
Binding machinery and equipment (inc. paper cutting, collating, and gathering machines)		333244-7	12/88	166.7	–	–	–	–
Secondary products and miscellaneous receipts		333244-SM						
Miscellaneous receipts		333244-M	12/82	239.0	239.2	239.2	5.9	0.0
Secondary products		333244-S	12/82	173.9	173.5	174.1	0.7	0.3
Other industrial machinery mfg	333249		12/11	115.8	113.9	117.4	5.1	3.1
Primary products		333249-P	12/11	115.5	113.3	117.3	5.3	3.5
Plastics-working machinery and equipment and parts, excluding patterns and molds		333249-1	12/81	227.8	226.1	226.2	-0.2	0.0
Parts for plastics-working machinery		333249-14	12/08	108.4	108.5	108.5	0.6	0.0
Plastics-working machinery and equipment, excluding patterns, molds, and parts sold separately		333249-19	12/08	115.6	114.6	114.7	-0.3	0.1
Textile machinery (except parts, attachments, and accessories)		333249-5	12/80	198.0	198.0	198.0	1.2	0.0
Parts and attachments for textile machinery		333249-7	12/80	225.7	225.7	225.7	0.5	0.0
All other industrial machinery		333249-8	12/03	141.8	138.4	145.0	7.3	4.8
Secondary products and miscellaneous receipts		333249-SM						
Miscellaneous receipts		333249-M	12/11	118.1	118.1	118.1	5.5	0.0
Commercial and service industry machinery	3333		12/03	127.6	127.7	127.7	1.3	0.0
Commercial and service industry machinery	33331		12/03	127.6	127.7	127.7	1.3	0.0
Optical instrument and lens mfg	333314		06/91	117.4	117.7	117.5	0.4	-0.2
Primary products		333314-P	06/91	117.7	118.0	117.8	0.9	-0.2
Sighting, tracking, and fire-control equipment, optical type		333314-1	12/85	127.8	127.8	127.8	1.3	0.0
All other miscellaneous optical instruments and lenses (including binoculars and astronomical)		333314-3	12/98	112.0	112.7	112.3	0.3	-0.4
Secondary products and miscellaneous receipts		333314-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Photographic and photocopying equipment mfg.	333316		12/03	110.5	110.5	110.5	4.7	0.0
Primary products.		333316-P	12/03	118.1	118.1	118.1	5.0	0.0
Motion picture & other photographic equipment, n.e.c.		333316-4	06/07	123.0	123.0	123.0	5.0	0.0
Secondary products and miscellaneous receipts.		333316-SM						
Other commercial and service industry machinery mfg.	333318		12/11	113.8	113.8	113.9	1.1	0.1
Primary products.		333318-P	12/11	113.5	113.6	113.6	1.0	0.0
Commercial cooking and food warming equipment.		333318-A	06/82	308.8	308.9	309.0	0.7	0.0
Commercial non electric cooking and food warming equipment, excluding parts and accessories.		333318-A1	06/07	138.0	138.0	138.0	0.5	0.0
Commercial electric cooking and food warming equipment, excluding parts and accessories.		333318-A2	06/07	129.5	129.5	129.7	1.1	0.2
Parts and accessories for commercial cooking and food warming equipment.		333318-A3	06/07	129.3	129.3	129.3	0.2	0.0
Commercial and industrial vacuum cleaners, including parts and attachments.		333318-C	06/82	271.7	271.7	271.7	9.9	0.0
Electronic teaching machines, teaching aids, etc., including kits.		333318-H	09/16	102.0	102.1	102.5	0.5	0.4
Miscellaneous machinery products.		333318-J	09/16	109.0	109.4	109.4	2.1	0.0
Other service industry equipment.		333318-J4	09/16	108.3	108.7	108.7	2.2	0.0
Commercial and industrial floor and carpet cleaning machines, excluding vacuum cleaners.		333318-J5	09/16	115.3	115.3	115.3	2.9	0.0
All other parts and attachments for service industry equipment.		333318-J6	06/07	112.4	112.4	112.4	0.3	0.0
Automatic merchandising and currency counting machines.		333318-1	06/82	150.1	148.2	148.2	-0.6	0.0
Office machinery, including mailing, letter handling, and addressing machines and parts.		333318-3	06/85	114.6	–	–	–	–
Commercial laundry and drycleaning machinery.		333318-5	12/82	270.3	270.3	270.3	0.4	0.0
Secondary products and miscellaneous receipts.		333318-SM						
Miscellaneous receipts.		333318-M	12/11	109.6	109.7	109.3	1.3	-0.4
Secondary products.		333318-S	12/11	119.0	119.2	119.2	0.6	0.0
HVAC and commercial refrigeration equipment.	3334		12/03	158.4	159.0	159.3	2.5	0.2
HVAC and commercial refrigeration equipment.	33341		12/03	158.4	159.0	159.3	2.5	0.2
Fan, blower, air purification equipment mfg.	333413		12/11	121.8	121.8	122.8	2.9	0.8
Primary products.		333413-P	12/11	119.7	119.8	120.8	1.8	0.8
Air purification equipment.		333413-1	12/03	142.1	142.2	142.7	2.1	0.4
Dust collection and other air purification equipment for industrial gas cleaning systems.		333413-11	12/83	207.9	207.9	208.6	1.5	0.3
Dust collection and other air purification equipment for cleaning incoming air.		333413-13	12/83	203.5	203.8	204.5	2.8	0.3
Air filters for air-conditioners and furnaces, etc. of 2400 CFM or less, except parts.		333413-131	06/09	130.2	130.9	131.3	3.7	0.3
Other dust collection and air purification equipment, except parts.		333413-132	06/09	122.5	122.5	122.7	4.9	0.2
Parts for dust collection and air purification equipment.		333413-133	06/09	116.9	116.0	116.9	-1.1	0.8
Industrial and commercial fans and blowers.		333413-2	12/03	167.8	167.7	170.9	1.3	1.9
Centrifugal blower filter units, and classes I-IV centrifugal fans, except parts.		333413-22	06/09	139.8	139.8	139.8	-2.4	0.0
Other centrifugal fans and blowers, except parts.		333413-23	06/09	133.6	133.6	138.9	3.7	4.0
Axial fans and industrial propeller fans, except parts.		333413-27	06/09	119.2	119.2	119.2	-0.2	0.0
Power roof ventilators, except parts.		333413-28	06/09	119.0	119.0	119.0	0.0	0.0
Parts and accessories for fans and blowers.		333413-29	06/09	122.5	121.7	121.9	-2.1	0.2
Secondary products and miscellaneous receipts.		333413-SM						
Secondary products.		333413-S	12/11	117.9	117.9	117.9	4.0	0.0
Heating equipment (except warm air furnaces) mfg.	333414		06/80	324.4	326.4	326.0	1.5	-0.1
Primary products.		333414-P	06/80	314.6	316.8	316.3	1.4	-0.2
Other heating equipment, except electric (incl. parts for nonelectric equipment & oil burners)		333414-D	06/99	163.1	164.6	164.2	1.5	-0.2
Cast iron heating boilers, radiators, and convectors (except parts).		333414-1	06/99	194.5	194.5	194.5	1.5	0.0
Domestic heating stoves (except electric and parts).		333414-3	06/80	246.5	249.8	249.2	1.5	-0.2
Floor and wall furnaces, unit heaters, infrared heaters, and mechanical stokers.		333414-7	06/99	162.3	162.5	162.5	1.1	0.0
Secondary products and miscellaneous receipts.		333414-SM						
Secondary products.		333414-S	06/80	335.1	336.5	337.2	2.5	0.2
Air-conditioning, refrigeration, and forced air heating equipment mfg.	333415		12/82	208.3	209.2	209.5	2.6	0.1
Primary products.		333415-P	12/82	208.7	209.8	210.0	2.5	0.1
Warm air furnaces, including duct furnaces and humidifiers, and electric comfort heating.		333415-C	12/89	171.4	167.6	171.2	4.7	2.1
Parts and accessories for air conditioning and heat transfer equipment.		333415-D	12/89	187.3	188.3	187.8	1.1	-0.3
Unitary air-conditioners, except air source heat pumps.		333415-E	12/82	197.4	199.2	199.1	3.8	-0.1
Heat pumps.		333415-H	12/09	120.7	121.1	120.5	4.1	-0.5
Heat transfer equipment (except elec dehumidifiers), mechanically refrigerated, self-contained.		333415-2	12/03	171.8	173.9	173.9	2.5	0.0
Commercial refrigerators and related equipment.		333415-3	12/82	246.1	246.1	246.1	1.4	0.0
Refrigeration condensing units, all refrigerants, except ammonia (complete).		333415-5	12/82	247.2	247.2	247.2	1.4	0.0
All other miscellaneous refrigeration and air-conditioning equipment.		333415-9	12/89	184.8	184.8	184.8	1.3	0.0
Secondary products and miscellaneous receipts.		333415-SM						
Secondary products.		333415-S	12/82	154.9	155.5	155.5	–	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Metalworking machinery manufacturing	3335		12/03	123.2	123.3	123.3	0.5	0.0
Metalworking machinery manufacturing	33351		12/03	123.2	123.3	123.3	0.5	0.0
Industrial mold mfg	333511		12/03	102.9	102.9	102.9	-1.1	0.0
Primary products		333511-P	12/03	102.4	102.4	102.4	-1.1	0.0
Industrial molds and mold boxes		333511-0	06/81	126.0	126.0	126.0	-1.1	0.0
Industrial injection-type molds made of metal for plastics		333511-05	12/09	109.3	109.3	109.3	0.3	0.0
Other industrial molds and mold boxes		333511-06	12/09	93.7	93.7	93.7	-1.9	0.0
Secondary products and miscellaneous receipts		333511-SM						
Secondary products		333511-S	12/03	111.1	–	110.8	-1.7	–
Special tool, die, jig, and fixture mfg	333514		12/03	114.8	115.0	114.6	0.0	-0.3
Primary products		333514-P	06/81	189.8	190.2	189.7	0.1	-0.3
Special dies, tools, jigs, and fixtures		333514-0	06/81	189.8	190.2	189.7	0.1	-0.3
Jigs and fixtures, including parts		333514-0A	06/81	277.8	277.5	277.5	-0.7	0.0
Metalworking die and die sets		333514-0B	12/02	111.6	111.9	111.9	0.4	0.0
Standard punches, industrial prototypes, die parts & other special tooling for dies		333514-0C	06/94	135.2	135.8	134.4	0.4	-1.0
Secondary products and miscellaneous receipts		333514-SM						
Miscellaneous receipts		333514-M	12/03	93.3	93.3	92.5	–	-0.9
Secondary products		333514-S	12/03	105.1	105.1	105.1	–	0.0
Cutting tool and machine tool accessory mfg	333515		06/83	195.4	195.6	195.6	0.6	0.0
Primary products		333515-P	06/83	190.4	190.6	190.6	0.5	0.0
Cutting tools for machine tools and metalworking machinery		333515-4	06/83	182.2	182.4	182.4	0.3	0.0
Other cutting tools for machine tools, excluding tips and blanks		333515-41	12/00	133.4	133.5	133.5	0.1	0.0
End mills and milling cutters		333515-44	06/83	206.8	208.0	208.0	0.7	0.0
Threading tools, including blanks, tips and inserts		333515-45	06/07	109.9	109.9	109.9	-0.3	0.0
Carbon and high-speed steel shank, solid, tipped carbide twist drills for machine tools		333515-48	12/11	114.0	114.0	114.0	-0.3	0.0
Taps, carbide indexible, and throwaway inserts for machine tools		333515-49	12/11	121.2	121.2	121.2	3.0	0.0
Other attachments and accessories for machine tools and metalworking machinery		333515-5	06/83	211.7	211.7	211.7	2.2	0.0
Secondary products and miscellaneous receipts		333515-SM						
Secondary products		333515-S	06/83	201.3	201.3	201.3	5.4	0.0
Machine tool mfg	333517		12/11	115.7	115.8	115.9	1.8	0.1
Primary products		333517-P	12/11	114.7	114.8	114.9	1.7	0.1
Metal cutting machine tools		333517-2	06/83	199.5	199.8	200.0	1.8	0.1
Metal grinding, polishing, buffing, honing, & lapping machines		333517-22	06/83	320.7	324.1	324.1	6.9	0.0
Parts for metal cutting machine tools (sold separately) & rebuilt machine tools		333517-26	06/83	166.2	166.2	166.2	1.2	0.0
Metal machining centers (multifunction numerically controlled machines)		333517-27	06/83	181.9	181.9	181.9	1.8	0.0
Other metal cutting machine tools		333517-2B	12/09	115.8	115.8	116.1	0.7	0.3
Metal forming machine tools		333517-3	06/81	263.0	263.0	263.0	1.7	0.0
Metal punching and shearing (power & manual), and bending and forming machines (power only)		333517-31	06/81	212.2	212.2	212.2	-1.1	0.0
Metalworking presses (except forging and die stamping presses)		333517-33	06/81	276.6	276.6	276.6	0.0	0.0
Other metal forming machine tools, including forging and die-stamping machines (except presses)		333517-35	06/81	316.2	316.2	316.2	5.4	0.0
Parts for metal forming machine tools (sold separately) and rebuilt metal forming machine tools		333517-37	06/81	265.1	265.1	265.1	3.0	0.0
Secondary products and miscellaneous receipts		333517-SM						
Miscellaneous receipts		333517-M	12/11	121.7	–	121.7	1.8	–
Secondary products		333517-S	12/11	–	114.6	–	–	–
Rolling mill and other metalworking machinery mfg	333519		12/11	109.9	110.0	110.0	0.5	0.0
Primary products		333519-P	12/11	110.0	110.2	110.3	0.5	0.1
Assembly machines and other metalworking machinery		333519-8	06/83	219.2	219.6	219.8	0.5	0.1
Assembly machines		333519-81	06/83	186.0	185.9	185.9	-0.7	0.0
Other metalworking machinery, excluding handheld & ultrasonic		333519-83	06/83	287.1	289.0	290.2	4.7	0.4
Secondary products and miscellaneous receipts		333519-SM						
Miscellaneous receipts		333519-M	12/11	122.9	123.0	122.7	1.7	-0.2
Turbine and power transmission equipment mfg	3336		12/84	192.6	192.4	193.2	1.6	0.4
Turbine and power transmission equipment mfg	33361		12/84	192.6	192.4	193.2	1.6	0.4
Turbine and turbine generator set units mfg	333611		06/82	229.3	227.7	230.5	2.5	1.2
Primary products		333611-P	06/82	228.7	227.2	229.8	2.4	1.1
Turbines and turbine generator sets		333611-0	06/11	106.3	105.6	106.8	2.3	1.1
Steam, gas, and other turbines and turbine generators		333611-05	12/03	147.5	143.5	147.9	-0.1	3.1
Speed changer, drive, and gear mfg	333612		12/83	299.1	301.9	302.0	1.9	0.0
Primary products		333612-P	12/83	279.1	281.4	281.3	1.7	0.0
Gears, pinions, racks, and worms, sold separately		333612-3	12/83	202.8	202.8	202.8	1.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Speed changer, drive, and gear mfg - Continued								
Speed changers, industrial high speed drives, and parts other than loose gearing		333612-7	12/03	173.2	175.4	175.3	1.9	-0.1
Secondary products and miscellaneous receipts		333612-SM						
Miscellaneous receipts		333612-M	07/84	363.9	367.9	372.0	3.8	1.1
Secondary products		333612-S	12/83	451.8	463.2	463.2	3.3	0.0
Mechanical power transmission equipment mfg	333613		12/84	275.4	275.4	276.3	2.0	0.3
Primary products		333613-P	12/84	266.5	266.5	267.2	2.0	0.3
Plain bearings and bushings		333613-1	12/84	169.3	169.3	169.3	0.8	0.0
Mechanical power transmission equipment, except speed changers, drives, & gears		333613-3	12/84	293.1	293.1	294.1	2.4	0.3
Secondary products and miscellaneous receipts		333613-SM						
Miscellaneous receipts		333613-M	02/85	402.2	402.2	407.7	3.2	1.4
Other engine equipment mfg	333618		12/82	167.7	167.8	167.8	0.9	0.0
Primary products		333618-P	12/82	168.3	168.4	168.5	1.1	0.1
Parts & accessories for internal combustion engines, ex. aircraft & gasoline automotive engines		333618-F	12/82	209.6	210.2	210.2	3.3	0.0
Diesel, semidiesel, and dual-fuel engines (except automotive)		333618-3	12/82	181.3	181.3	181.3	2.3	0.0
Diesel, semidiesel, and dual-fuel engines for automobiles, trucks, and buses		333618-5	12/82	151.1	151.0	151.0	-0.7	0.0
Secondary products and miscellaneous receipts		333618-SM						
Secondary products		333618-S	12/82	154.3	155.5	155.5	0.3	0.0
Other general purpose machinery manufacturing	3339		12/03	156.9	157.2	157.4	1.2	0.1
Pump and compressor manufacturing	33391		12/03	161.4	161.4	161.6	1.1	0.1
Air and gas compressor mfg	333912		06/84	248.7	248.7	248.7	1.2	0.0
Primary products		333912-P	06/84	252.7	252.7	252.7	1.4	0.0
Air and gas compressors and vacuum pumps		333912-1	06/84	262.2	262.2	262.2	1.2	0.0
Air & gas compressors, ex. compressors for ice making, refrigeration, or a/c equipment		333912-16	06/05	169.8	169.8	169.8	1.4	0.0
Parts & attachments for air & gas compressors, ex. refrigeration, ice making, & a/c		333912-6	06/84	262.9	–	262.9	2.3	–
Secondary products and miscellaneous receipts		333912-SM						
Miscellaneous receipts		333912-M	11/86	196.3	–	196.3	0.0	–
Measuring, dispensing, and other pumping equipment mfg	333914		12/83	276.2	276.3	276.7	1.0	0.1
Primary products		333914-P	12/83	277.0	277.0	277.3	0.6	0.1
Pumps and pumping equipment, excluding measuring and dispensing pumps		333914-1	12/09	119.6	119.6	119.7	0.0	0.1
Pumps and pumping equipment, complete, excluding measuring and dispensing pumps		333914-11	12/09	119.7	119.7	119.9	-0.2	0.2
Domestic water systems		333914-111	12/83	254.9	254.9	254.9	2.6	0.0
Industrial pumps, excluding hydraulic fluid power pumps, automatic circulating pumps, etc.		333914-114	12/83	276.0	276.0	276.7	1.0	0.3
Other pumps, except automotive circulating pumps, and measuring and dispensing pumps		333914-115	12/01	184.3	184.4	184.4	1.3	0.0
Parts and attachments for pumps and pumping equipment, excluding measuring and dispensing		333914-15	12/83	348.0	347.8	348.7	1.5	0.3
Measuring and dispensing pumps and parts and attachments		333914-3	12/03	167.3	167.3	167.3	5.2	0.0
Secondary products and miscellaneous receipts		333914-SM						
Miscellaneous receipts		333914-M	12/17	102.0	102.0	102.0	4.8	0.0
Secondary products		333914-S	12/17	110.7	110.7	112.7	8.1	1.8
Material handling equipment manufacturing	33392		12/03	162.2	162.3	162.8	1.7	0.3
Elevator and moving stairway mfg	333921		06/81	184.4	184.9	184.6	1.3	-0.2
Primary products		333921-P	06/81	180.0	180.4	180.1	0.9	-0.2
Elevators and moving stairways		333921-1	06/81	173.3	173.9	173.5	1.0	-0.2
Parts and attachments for elevators and moving stairways (sold separately)		333921-3	06/81	224.3	224.3	224.3	0.7	0.0
Secondary products and miscellaneous receipts		333921-SM						
Conveyor and conveying equipment mfg	333922		06/84	225.7	225.8	225.8	2.2	0.0
Primary products		333922-P	06/84	220.0	220.0	220.0	1.9	0.0
Unit handling conveyors and conveying systems		333922-1	06/84	197.7	197.8	197.8	1.2	0.0
Unit handling gravity and trolley conveyors and conveying systems		333922-12	06/09	118.5	118.5	118.5	0.9	0.0
Unit handling tow, belt, roller, pneumatic, portable, carousel, and other nonbelt conveyors		333922-14	06/09	121.7	121.8	121.8	1.3	0.0
Parts and accessories for unit handling conveyors and conveying systems, sold separately		333922-7	06/84	242.7	242.9	242.9	1.6	0.0
Bulk material handling conveyors and conveying systems		333922-8	06/84	214.4	214.4	214.4	3.7	0.0
Parts and accessories for bulk material handling conveyors and conveying systems		333922-9	06/84	348.2	347.7	347.7	0.1	0.0
Secondary products and miscellaneous receipts		333922-SM						
Miscellaneous receipts		333922-M	06/84	256.5	256.6	256.5	5.2	0.0
Secondary products		333922-S	06/84	279.8	279.8	279.9	-2.2	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Overhead cranes, hoists and monorail systems mfg.	333923		12/03	170.7	170.7	170.7	1.4	0.0
Primary products.		333923-P	12/03	171.5	171.5	171.5	1.5	0.0
Hoists.		333923-1	12/84	254.9	254.9	254.9	1.5	0.0
Overhead traveling cranes and monorail systems.		333923-3	12/84	243.9	243.9	243.9	0.2	0.0
Winches, aerial work platforms, and automotive wrecker hoists.		333923-7	12/03	175.1	175.1	175.1	1.7	0.0
Secondary products and miscellaneous receipts.		333923-SM						
Miscellaneous receipts.		333923-M	12/03	160.6	160.6	160.6	0.8	0.0
Industrial truck, trailer, and stacker mfg.	333924		12/79	258.7	259.1	261.3	1.7	0.8
Primary products.		333924-P	12/79	262.2	262.6	264.6	1.5	0.8
Industrial trucks, tractors, mobile straddle carriers & cranes, & automatic stacking machines.		333924-2	12/79	237.3	237.3	239.5	1.7	0.9
Work trucks with lifting & handling equipment, operator riding, electric, self-propelled.		333924-21	06/02	174.3	174.4	178.5	4.4	2.4
Work trucks, not fitted with lifting and handling equipment.		333924-25	06/02	160.8	160.9	160.9	0.1	0.0
Bulk powered material moving equipment, dock boards and metal pallets and skids.		333924-26	06/02	161.7	161.7	161.7	-0.4	0.0
Other work trucks with lifting & handling equipment, non-riding electric or any non-electric.		333924-27	06/02	159.6	159.7	159.7	0.1	0.0
Parts and attachments for industrial trucks and tractors (sold separately).		333924-3	12/86	275.0	277.3	277.7	0.8	0.1
Secondary products and miscellaneous receipts.		333924-SM						
Secondary products.		333924-S	12/79	398.7	402.0	403.6	1.3	0.4
All other general purpose machinery mfg.	33399		12/03	149.9	150.4	150.4	0.9	0.0
Power-driven handtool mfg.	333991		12/80	209.2	209.2	209.2	1.2	0.0
Primary products.		333991-P	12/80	200.6	200.6	200.6	1.3	0.0
Power-driven handtools, pneumatic, hydraulic, and powder-actuated.		333991-6	12/80	286.2	286.2	286.2	1.1	0.0
Power-driven handtools, electric (except battery powered), including parts.		333991-9	12/04	114.9	114.9	114.9	2.4	0.0
Secondary products and miscellaneous receipts.		333991-SM						
Miscellaneous receipts.		333991-M	06/86	186.4	186.4	–	–	–
Welding and soldering equipment mfg.	333992		12/84	289.1	289.6	289.7	1.0	0.0
Primary products.		333992-P	12/84	301.5	302.1	302.2	1.2	0.0
Other welding equipment, components, and accessories (excluding arc, resistance, and gas).		333992-A	06/90	155.4	155.9	155.9	1.2	0.0
Arc welding machines, components, and accessories, excluding electrodes and stud welding equip.		333992-1	12/84	291.3	291.3	291.3	2.6	0.0
Resistance welders, components, accessories, and electrodes.		333992-7	12/84	228.2	229.6	230.2	1.2	0.3
Gas welding and cutting equipment, parts, attachments, and accessories.		333992-9	06/83	225.3	225.6	225.6	-0.5	0.0
Secondary products and miscellaneous receipts.		333992-SM						
Miscellaneous receipts.		333992-M	12/84	218.8	218.8	218.8	-2.2	0.0
Packaging machinery mfg.	333993		12/88	213.8	213.3	214.7	-1.5	0.7
Primary products.		333993-P	12/88	216.2	216.5	218.8	-1.1	1.1
Packing, packaging, and bottling machinery, excluding parts.		333993-1	12/88	212.1	213.1	213.6	1.6	0.2
Parts for packing, packaging, and bottling machinery.		333993-5	12/88	247.3	245.8	252.9	-6.4	2.9
Secondary products and miscellaneous receipts.		333993-SM						
Miscellaneous receipts.		333993-M	12/88	176.5	170.8	170.3	-5.8	-0.3
Industrial process furnace and oven mfg.	333994		06/81	240.6	240.8	241.7	2.0	0.4
Primary products.		333994-P	06/81	236.0	236.2	237.2	2.1	0.4
Industrial process furnaces & ovens, & industrial electrical heating equipment.		333994-0	12/04	138.2	138.3	138.9	2.1	0.4
Industrial process furnaces & ovens, & industrial electrical heating equipment, except parts.		333994-0A	06/11	117.7	117.8	118.2	2.3	0.3
Parts and attachments for industrial process furnaces and ovens.		333994-0B	06/11	–	110.2	110.9	1.1	0.6
Secondary products and miscellaneous receipts.		333994-SM						
Miscellaneous receipts.		333994-M	12/86	169.4	169.5	169.5	0.8	0.0
Fluid power cylinder and actuator mfg.	333995		06/90	213.3	212.9	213.0	0.6	0.0
Primary products.		333995-P	06/90	211.0	210.6	210.5	0.6	0.0
Nonaerospace-type hydraulic & all aerospace fluid power cylinders & actuators, linear & rotary.		333995-2	06/90	202.1	201.4	201.4	0.5	0.0
Nonaerospace-type pneumatic fluid power cylinders & actuators, linear & rotary.		333995-3	06/90	194.9	194.9	194.9	0.0	0.0
Parts for hydraulic & pneumatic fluid power cylinders & actuators, incl accumulators & cushions.		333995-8	06/90	224.4	225.5	225.2	1.2	-0.1
Secondary products and miscellaneous receipts.		333995-SM						
Fluid power pump and motor mfg.	333996		06/90	195.8	196.1	196.1	1.2	0.0
Primary products.		333996-P	06/90	201.2	201.6	201.6	1.2	0.0
Nonaerospace-type reciprocating fluid power pumps.		333996-1	12/97	160.0	160.0	160.0	0.3	0.0
Nonaerospace-type rotary and other fluid power pumps.		333996-2	12/14	98.1	–	–	–	–
Nonaerospace-type fluid power motors.		333996-5	12/97	199.2	201.0	201.0	2.7	0.0
Parts for fluid power pumps, motors, and hydrostatic transmissions.		333996-9	12/97	155.9	155.9	155.9	1.8	0.0
Secondary products and miscellaneous receipts.		333996-SM						
Miscellaneous receipts.		333996-M	06/99	154.5	154.5	154.5	1.3	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Scale and balance mfg.	333997		12/80	185.8	186.9	187.1	1.1	0.1
Primary products.		333997-P	12/80	194.3	195.6	195.7	1.2	0.1
Retail, commercial, household, and mailing scales and balances.		333997-4	12/91	167.6	167.9	167.9	0.0	0.0
Parts, attachments, and accessories for scales and balances.		333997-6	12/91	194.5	194.5	194.8	0.9	0.2
Vehicle and industrial scales.		333997-7	12/91	160.3	162.3	162.4	1.9	0.1
Motor truck and railroad track scales.		333997-71	12/10	130.6	130.4	130.4	0.4	0.0
Industrial scales (including automatic checkweighter and bulkweighter scales).		333997-72	12/10	126.7	127.2	127.4	0.9	0.2
Miscellaneous non-vehicle scales (crane, susp, tank, hopper, meas. devices, lab, bulk conveyor).		333997-73	12/10	110.0	116.2	116.2	6.4	0.0
Secondary products and miscellaneous receipts.		333997-SM						
Miscellaneous receipts.		333997-M	12/80	117.1	117.1	117.1	0.0	0.0
All other miscellaneous general purpose machinery mfg.	333999		12/84	239.3	241.8	241.1	1.7	-0.3
Primary products.		333999-P	12/84	234.1	237.0	236.0	0.8	-0.4
Filters and strainers, except fluid power.		333999-1	12/88	222.8	223.7	223.7	-1.8	0.0
Industrial filters and strainers and reusable media, except fluid power.		333999-11	06/07	136.0	136.6	136.6	-2.3	0.0
Nonreusable media for filters and strainers, except fluid power.		333999-12	12/88	223.8	223.8	223.8	-2.6	0.0
Parts and accessories for filters and strainers, except fluid power.		333999-13	12/88	272.8	275.7	275.7	11.9	0.0
All other miscellaneous general industrial machinery.		333999-7	06/07	130.5	131.1	130.1	0.5	-0.8
Secondary products and miscellaneous receipts.		333999-SM						
Miscellaneous receipts.		333999-M	12/84	329.0	329.0	330.1	11.3	0.3
Secondary products.		333999-S	12/84	214.1	214.0	215.4	-3.1	0.7
Computer & electronic product mfg.	334		12/03	90.7	90.4	90.4	0.2	0.0
Computer & peripheral equipment mfg.	3341		12/06	55.1	55.0	54.3	-3.0	-1.3
Computer & peripheral equipment mfg.	33411		12/06	55.1	55.0	54.3	-3.0	-1.3
Electronic computer manufacturing.	334111		12/04	29.4	28.9	27.9	-4.5	-3.5
Primary products.		334111-P	12/04	15.1	14.7	14.0	-6.7	-4.8
Host computers, multiusers (mainframes, medium-scale systems, UNIX and PC servers).		334111-5	12/04	24.1	23.8	22.5	-4.3	-5.5
Single user computers, microprocessor based, general purpose.		334111-7	06/07	19.1	18.0	17.5	-11.2	-2.8
Portable computers, laptops, tablets and other single user computers.		334111-72	06/07	15.3	15.1	14.7	-10.4	-2.6
Personal computers and workstations (excluding portable computers).		334111-73	06/07	21.9	20.5	19.9	-11.2	-2.9
Secondary products and miscellaneous receipts.		334111-SM						
Computer storage device mfg.	334112		12/04	58.1	58.6	58.1	-3.5	-0.9
Primary products.		334112-P	12/04	47.7	48.2	47.7	-3.6	-1.0
Computer storage devices (except parts, attachments and accessories).		334112-1	12/04	47.0	47.5	47.0	-3.5	-1.1
Secondary products and miscellaneous receipts.		334112-SM						
Computer terminal and other computer peripheral equipment mfg.	334118		12/93	62.1	62.1	62.1	-1.7	0.0
Primary products.		334118-P	12/93	61.8	61.8	61.8	-1.7	0.0
Other computer peripheral equipment and point of sale terminals.		334118-B	12/93	61.9	61.9	61.9	-1.7	0.0
POS terminals, fund-transfer devices, and all other miscellaneous computer peripheral equipment.		334118-B1	12/93	40.0	40.0	40.0	-2.4	0.0
Secondary products and miscellaneous receipts.		334118-SM						
Communications equipment mfg.	3342		12/85	93.7	93.8	93.5	-0.1	-0.3
Telephone apparatus mfg.	33421		12/03	86.2	87.1	86.4	0.2	-0.8
Telephone apparatus mfg.	334210		12/85	86.6	87.5	86.8	0.2	-0.8
Primary products.		334210-P	12/85	85.8	87.0	86.1	0.7	-1.0
Telephone switching and switchboard equipment.		334210-1	12/85	105.0	105.0	105.0	0.0	0.0
Carrier line equipment and non-consumer modems.		334210-4	12/00	76.1	–	–	–	–
Wireline voice and data network equipment.		334210-7	12/00	64.3	65.8	64.7	1.3	-1.7
Secondary products and miscellaneous receipts.		334210-SM						
Secondary products.		334210-S1	12/13	100.8	–	–	–	–
Radio/TV broadcast & wireless comm equip mfg.	33422		12/03	96.2	95.9	95.8	-0.4	-0.1
Broadcast and wireless communications equipment mfg.	334220		12/91	90.2	90.0	89.9	-0.4	-0.1
Primary products.		334220-P	12/91	87.2	86.9	86.8	-0.5	-0.1
Broadcast, studio, and related electronic equipment.		334220-2	12/85	113.6	117.7	116.1	0.5	-1.4
Wireless networking equipment.		334220-4	06/13	57.8	–	–	–	–
Radio station equipment.		334220-5	06/13	103.4	103.4	103.4	0.0	0.0
Other broadcast and wireless communications systems and equipment.		334220-9	06/13	100.3	100.3	100.3	0.4	0.0
Secondary products and miscellaneous receipts.		334220-SM						
Secondary products.		334220-S	12/91	89.8	89.9	–	–	–
Other communications equipment mfg.	33429		12/03	113.9	113.9	113.9	1.0	0.0
Other communications equipment mfg.	334290		12/91	122.2	122.2	122.2	1.0	0.0
Primary products.		334290-P	12/91	128.3	128.3	128.3	1.2	0.0
Alarm systems, including electric sirens and horns.		334290-1	12/85	122.9	122.9	122.9	–	0.0
Secondary products and miscellaneous receipts.		334290-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Audio & video equipment mfg.	3343		12/03	86.0	86.0	86.0	0.9	0.0
Audio and video equipment mfg.	33431		12/03	86.0	86.0	86.0	0.9	0.0
Audio and video equipment mfg.	334310		03/80	62.3	62.3	62.2	0.8	-0.2
Primary products.		334310-P	03/80	54.5	54.5	54.5	1.1	0.0
Speakers and commercial sound equipment.		334310-4	03/80	150.3	150.3	150.0	1.6	-0.2
Other consumer audio and video equipment.		334310-5	03/80	123.8	123.8	124.0	0.2	0.2
Secondary products and miscellaneous receipts.		334310-SM						
Miscellaneous receipts.		334310-M	12/86	93.1	93.1	93.0	-0.5	-0.1
Semiconductor and other electronic component mfg.	3344		12/84	54.6	53.8	54.1	-2.7	0.6
Semiconductor and other electronic component mfg.	33441		12/84	54.7	53.9	54.1	-2.7	0.4
Bare printed circuit board mfg.	334412		06/91	102.5	102.5	103.1	1.6	0.6
Primary products.		334412-P	06/91	99.8	99.8	100.4	1.6	0.6
Bare printed circuit boards.		334412-0	06/82	112.1	112.1	112.8	1.6	0.6
Semiconductors and related device mfg.	334413		12/98	31.2	30.1	30.2	-7.4	0.3
Primary products.		334413-P	12/98	30.2	29.1	29.3	-7.3	0.7
Other semiconductor devices, including parts such as chips, wafers, and heat sinks.		334413-A	06/81	51.1	51.3	51.3	2.2	0.0
Integrated microcircuits, incl semiconductor networks, microprocessors, & MOS memories.		334413-1	12/98	22.7	21.6	21.7	-10.7	0.5
Secondary products and miscellaneous receipts.		334413-SM						
Electronic connector mfg.	334417		12/80	217.5	220.4	220.4	3.1	0.0
Primary products.		334417-P	12/80	215.2	218.1	218.1	3.1	0.0
Electronic connectors, including parts.		334417-0	12/80	215.2	218.1	218.1	3.1	0.0
Secondary products and miscellaneous receipts.		334417-SM						
Secondary products.		334417-S1	05/99	129.1	129.3	129.3	3.1	0.0
Printed circuit assembly mfg.	334418		12/03	83.4	83.9	84.1	-1.4	0.2
Primary products.		334418-P	12/03	84.1	84.7	84.9	-1.4	0.2
Printed circuit assemblies, loaded boards, modules, and consumer external modems.		334418-9	06/06	90.5	91.1	91.4	-1.4	0.3
Secondary products and miscellaneous receipts.		334418-SM						
Secondary products.		334418-S1	09/20	–	–	100.0	–	–
Other electronic component mfg.	334419		12/03	134.3	134.1	135.2	5.5	0.8
Primary products.		334419-P	12/03	138.5	138.6	140.1	6.3	1.1
Other electronic components.		334419-0	12/03	138.5	138.6	140.1	6.3	1.1
All other miscellaneous electronic components.		334419-0E	12/03	136.1	–	–	–	–
Secondary products and miscellaneous receipts.		334419-SM						
Secondary products.		334419-S	12/03	–	99.0	99.0	–	0.0
Capacitor, resistor, coil, transformer, and other inductor mfg.	33441K		12/11	130.8	131.3	131.5	1.5	0.2
Primary products.		33441K-P	12/11	133.5	134.0	134.2	1.7	0.1
Capacitors for electronic circuitry.		33441K-4	06/81	225.6	–	–	–	–
Resistors for electronic circuitry.		33441K-5	12/05	107.8	107.8	107.8	2.1	0.0
Electronic coils, transformers, and other inductors.		33441K-6	06/00	134.2	135.3	135.6	1.7	0.2
Secondary products and miscellaneous receipts.		33441K-SM						
Miscellaneous receipts.		33441K-M	12/11	104.9	104.9	104.9	0.0	0.0
Secondary products.		33441K-S1	12/13	110.2	109.9	109.9	0.3	0.0
Nav/measuring/medical/control instruments mfg.	3345		12/03	128.2	128.3	128.3	2.1	0.0
Nav/measuring/medical/control instruments mfg.	33451		12/03	128.2	128.3	128.3	2.1	0.0
Electromedical apparatus mfg.	334510		06/85	82.2	82.7	82.7	1.5	0.0
Primary products.		334510-P	06/85	71.2	71.4	71.4	1.4	0.0
Electromedical equipment, excluding ionizing radiation equipment.		334510-2	12/02	81.8	82.1	82.1	1.5	0.0
Secondary products and miscellaneous receipts.		334510-SM						
Miscellaneous receipts.		334510-M	12/90	147.5	156.2	156.2	–	0.0
Search, detection, and navigation instruments.	334511		12/91	172.2	172.2	172.2	4.4	0.0
Primary products.		334511-P	12/91	169.6	169.6	169.6	4.6	0.0
Aeronautical, nautical & navigational instruments, not sending or receiving radio signals.		334511-1	12/85	287.5	287.5	287.5	4.7	0.0
Secondary products and miscellaneous receipts.		334511-SM						
Miscellaneous receipts.		334511-M	12/91	107.0	–	–	–	–
Automatic environmental control mfg.	334512		12/79	256.8	258.4	258.4	-2.0	0.0
Primary products.		334512-P	12/79	235.8	236.4	236.3	-1.6	0.0
Automatic environmental controls for monitoring residential, commercial, and appliance use.		334512-0	12/03	125.9	126.2	126.1	-1.6	-0.1
Secondary products and miscellaneous receipts.		334512-SM						
Miscellaneous receipts.		334512-M	12/04	165.6	169.4	169.4	-5.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Industrial process variable instruments	334513		06/83	229.7	230.5	230.5	2.8	0.0
Primary products		334513-P	06/83	241.4	242.3	242.3	3.3	0.0
Process control instruments		334513-0	12/03	144.1	144.7	144.6	3.2	-0.1
Secondary products and miscellaneous receipts		334513-SM						
Miscellaneous receipts		334513-M	06/83	195.4	195.4	195.4	0.9	0.0
Totalizing fluid meters and counting devices	334514		12/85	193.3	193.3	193.3	0.4	0.0
Primary products		334514-P	12/85	195.8	195.8	195.8	0.4	0.0
Integrating and totalizing meters for gas and liquids		334514-1	12/85	232.9	232.9	232.9	0.5	0.0
Counting devices, excluding motor vehicle instruments		334514-3	12/85	209.5	209.5	209.5	0.0	0.0
Motor vehicle instruments		334514-7	12/85	134.7	134.7	134.7	0.9	0.0
Secondary products and miscellaneous receipts		334514-SM						
Electricity and signal testing instruments mfg	334515		12/83	165.6	165.8	165.8	0.9	0.0
Primary products		334515-P	12/83	160.1	160.3	160.3	0.8	0.0
Test equipment for testing electrical, radio, and communication circuits, and motors		334515-4	12/83	161.3	161.5	161.5	1.2	0.0
Secondary products and miscellaneous receipts		334515-SM						
Analytical laboratory instrument mfg	334516		12/85	161.5	161.5	161.5	1.3	0.0
Primary products		334516-P	12/85	163.0	163.0	163.0	1.1	0.0
Analytical and scientific instruments, excluding optical		334516-0	12/85	163.0	163.0	163.0	1.1	0.0
Secondary products and miscellaneous receipts		334516-SM						
Irradiation apparatus mfg	334517		06/90	117.5	116.0	116.0	-1.9	0.0
Primary products		334517-P	06/85	117.4	115.6	115.6	-2.2	0.0
Irradiation (ionizing radiation) equipment		334517-0	06/85	117.4	115.6	115.6	-2.2	0.0
Secondary products and miscellaneous receipts		334517-SM						
Other measuring and controlling device mfg	334519		06/85	172.5	172.5	172.5	0.4	0.0
Primary products		334519-P	06/85	165.1	165.1	165.1	0.5	0.0
Physical properties testing & inspection equipment and kinematic testing & measuring equipment		334519-4	06/85	160.5	160.5	160.5	0.0	0.0
Nuclear radiation detection and monitoring instruments		334519-5	06/85	202.4	202.4	202.4	4.2	0.0
Commercial, geophysical, meteorological, and general-purpose instruments and equipment		334519-7	06/85	173.4	173.4	173.4	-0.8	0.0
Watches, clocks, and parts		334519-8	12/03	125.1	125.1	125.1	0.0	0.0
Secondary products and miscellaneous receipts		334519-SM						
Miscellaneous receipts		334519-M	06/85	244.7	244.7	244.7	0.1	0.0
Manufacturing and reproducing magnetic and optical media	3346		12/03	89.9	89.8	89.7	0.8	-0.1
Manufacturing and reproducing magnetic and optical media	33461		12/03	89.9	89.8	89.7	0.8	-0.1
Manufacturing and reproducing magnetic and optical media	334610		01/19	105.2	105.1	105.0	0.9	-0.1
Primary products		334610-P	01/19	105.3	105.3	105.1	0.8	-0.2
Audio and video media reproduction		334610-2	12/06	100.1	100.1	100.1	1.7	0.0
Secondary products and miscellaneous receipts		334610-SM						
Electrical equipment and appliance mfg	335		12/03	149.2	150.6	151.0	2.2	0.3
Electric lighting equipment mfg	3351		12/03	128.7	129.2	129.3	1.7	0.1
Electric lamp bulb & part mfg	33511		12/03	77.4	77.4	77.4	1.6	0.0
Electric lamp bulb and part mfg	335110		12/83	85.0	85.0	85.0	1.4	0.0
Primary products		335110-P	12/83	74.6	74.6	74.6	0.1	0.0
Electric lamp bulb, tubes, and components		335110-0	12/83	74.6	74.6	74.6	0.1	0.0
Secondary products and miscellaneous receipts		335110-SM						
Miscellaneous receipts		335110-M	09/92	155.5	155.5	155.5	7.0	0.0
Lighting fixture mfg	33512		12/03	140.0	140.6	140.7	1.7	0.1
Residential electric lighting fixture mfg	335121		12/83	211.9	209.0	209.4	1.1	0.2
Primary products		335121-P	12/83	214.4	210.9	211.3	0.6	0.2
Residential-type electric lighting fixtures (except portable), including parts and accessories		335121-1	12/83	204.3	197.9	198.6	-3.2	0.4
Residential-type portable lighting fixtures, including parts and accessories		335121-4	12/83	232.6	232.6	232.6	5.2	0.0
Secondary products and miscellaneous receipts		335121-SM						
Secondary products		335121-S	12/83	239.6	239.6	239.6	3.9	0.0
Nonresidential electric lighting fixture mfg	335122		06/81	216.0	218.7	218.9	2.0	0.1
Primary products		335122-P	06/81	216.1	219.4	219.4	2.2	0.0
Commercial and institutional-type electric lighting fixtures, including parts and accessories		335122-1	06/81	209.7	211.0	210.8	0.7	-0.1
Industrial-type electric lighting fixtures, including parts and accessories		335122-5	06/81	231.1	243.0	243.7	8.5	0.3
Secondary products and miscellaneous receipts		335122-SM						
Miscellaneous receipts		335122-M1	09/18	111.8	–	111.8	0.0	–
Secondary products		335122-S	06/81	212.2	209.0	212.2	0.0	1.5

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Other lighting equipment mfg.	335129		06/85	155.8	155.9	155.9	1.4	0.0
Primary products.		335129-P	06/85	151.9	151.9	151.9	1.4	0.0
Outdoor lighting equipment (including parts and accessories).		335129-1	06/85	179.6	179.6	179.6	2.3	0.0
Secondary products and miscellaneous receipts.		335129-SM						
Secondary products.		335129-S	06/85	171.2	172.0	172.0	2.4	0.0
Household appliance mfg.	3352		12/84	134.6	133.7	133.5	1.3	-0.1
Small electrical appliance mfg.	33521		12/03	111.5	111.1	111.1	-1.0	0.0
Small electrical appliance mfg.	335210		12/11	101.3	101.0	101.0	-1.0	0.0
Primary products.		335210-P	12/11	101.6	101.2	101.2	-1.6	0.0
Small electric household appliances, except fans and wall and baseboard heating units.		335210-4	12/82	99.8	99.0	99.0	-0.4	0.0
Parts and attachments for small household electric appliance, including fans.		335210-5	12/82	158.9	158.6	158.6	0.0	0.0
Secondary products and miscellaneous receipts.		335210-SM						
Miscellaneous receipts.		335210-M	01/86	108.0	108.0	108.0	2.0	0.0
Major household appliance mfg.	33522		12/03	136.2	135.1	134.8	1.7	-0.2
Major household appliance mfg.	335220		05/16	111.2	110.3	110.1	1.8	-0.2
Primary products.		335220-P	05/16	111.2	110.3	110.1	1.9	-0.2
Household cooking appliances.		335220-1	06/81	128.9	133.3	134.9	5.6	1.2
Electric household ranges, ovens (including microwave), surface cooking units, and equipment.		335220-11	06/81	103.8	109.3	110.8	7.1	1.4
Gas household ranges, ovens, surface cooking units, and equipment (incl. parts and accessories).		335220-13	06/81	141.8	142.6	140.3	0.9	-1.6
Other household ranges and cooking equipment, including outdoor equipment.		335220-15	06/81	192.3	196.0	205.3	8.5	4.7
Household refrigerators and home freezers.		335220-2	12/81	114.6	110.3	107.8	-0.6	-2.3
Household refrigerators, including combination refrigerator-freezers.		335220-21	12/81	106.7	102.7	100.2	-0.7	-2.4
Other major household appliances.		335220-8	12/82	246.9	240.3	242.5	0.1	0.9
Household water heaters, electric, for permanent installation.		335220-81	12/82	397.0	397.0	397.0	-2.6	0.0
Household water heaters, excluding electric.		335220-83	12/82	408.0	408.0	408.0	-2.3	0.0
Secondary products and miscellaneous receipts.		335220-SM						
Miscellaneous receipts.		335220-M	05/16	108.8	108.8	108.8	0.0	0.0
Electrical equipment mfg.	3353		12/03	150.8	151.7	152.0	1.3	0.2
Electrical equipment mfg.	33531		12/03	150.8	151.7	152.0	1.3	0.2
Electric power and specialty transformer mfg.	335311		06/81	255.6	258.1	259.3	1.2	0.5
Primary products.		335311-P	06/81	252.2	254.9	256.2	0.9	0.5
Power and distribution transformers, except parts.		335311-1	12/99	200.1	202.7	203.9	0.8	0.6
Secondary products and miscellaneous receipts.		335311-SM						
Motor and generator mfg.	335312		06/83	215.8	216.6	216.6	-0.3	0.0
Primary products.		335312-P	06/83	213.8	214.6	214.6	-0.4	0.0
Parts, supplies for motors, generators, generator sets, and other rotating equipment.		335312-C	12/87	213.0	213.0	213.0	1.1	0.0
Other motors and generators n.e.c.		335312-F	06/06	122.4	122.5	122.5	-1.9	0.0
Fractional horsepower motors (rated at less than 746 watts) (except hermetics).		335312-1	06/83	187.8	188.4	188.4	0.5	0.0
Integral horsepower motors & generators other than for land transport equipment (exc hermetics).		335312-3	06/83	283.4	286.6	286.6	1.1	0.0
Secondary products and miscellaneous receipts.		335312-SM						
Miscellaneous receipts.		335312-M	12/86	203.9	203.9	203.9	0.0	0.0
Secondary products.		335312-S	06/83	228.4	228.4	228.4	0.4	0.0
Switchgear and switchboard apparatus mfg.	335313		06/85	218.4	220.4	220.6	2.7	0.1
Primary products.		335313-P	06/85	218.7	221.0	221.0	1.8	0.0
Switchgear, excluding ducts and relays.		335313-A	06/85	226.5	227.7	227.9	–	0.1
Low voltage panelboards and distribution boards, 1000 volts or less.		335313-3	06/85	199.0	199.5	199.5	3.6	0.0
Secondary products and miscellaneous receipts.		335313-SM						
Relay and industrial control mfg.	335314		06/85	218.7	219.4	219.9	1.7	0.2
Primary products.		335314-P	06/85	229.9	230.8	231.4	1.8	0.3
General-purpose industrial controls.		335314-F	01/19	101.9	101.9	102.4	–	0.5
Relays for electronic circuitry, industrial control overload and switchgear type.		335314-1	06/90	202.3	202.3	202.3	3.0	0.0
Parts for industrial controls and motor-control accessories.		335314-7	06/90	215.8	216.9	216.9	2.5	0.0
Secondary products and miscellaneous receipts.		335314-SM						
Miscellaneous receipts.		335314-M	06/85	252.1	252.1	252.4	2.5	0.1
Secondary products.		335314-S1	01/19	99.7	99.7	99.7	-1.0	0.0
Other electrical equipment & component mfg.	3359		12/03	165.0	168.3	169.3	3.4	0.6
Battery mfg.	33591		12/03	165.5	165.0	165.1	-0.7	0.1
Storage battery mfg.	335911		12/84	220.9	220.2	220.2	-1.3	0.0
Primary products.		335911-P	12/84	221.9	221.9	221.9	-1.3	0.0
Storage batteries, lead acid type, BCI dimensional size group 8D or smaller.		335911-1	12/84	211.4	211.9	211.9	-1.4	0.0

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Storage battery mfg - Continued								
Storage batteries, lead acid type, larger than BCI dimensional size group 8D		335911-4	12/84	262.6	260.5	260.5	-2.4	0.0
Storage batteries (excluding lead acid)		335911-8	12/09	128.2	128.2	128.2	1.0	0.0
Secondary products and miscellaneous receipts		335911-SM						
Secondary products		335911-S	12/84	222.0	221.5	221.5	0.0	0.0
Primary battery mfg	335912		12/80	214.9	–	214.8	0.2	–
Primary products		335912-P	12/80	220.0	–	219.9	0.2	–
Primary batteries		335912-0	06/03	131.5	–	131.4	0.2	–
Communication & energy wire & cable mfg	33592		12/03	172.8	179.2	183.0	6.8	2.1
Fiber optic cable mfg	335921		12/03	79.1	79.1	79.1	-2.8	0.0
Primary products		335921-P	12/03	78.7	78.7	78.7	-3.1	0.0
Fiber optic cable, made from purchased fiber optic strand		335921-0	12/03	78.7	78.7	78.7	-3.1	0.0
Secondary products and miscellaneous receipts		335921-SM						
Other communication and energy wire mfg	335929		12/03	194.9	203.3	208.4	8.5	2.5
Primary products		335929-P	12/03	200.4	209.9	215.4	9.3	2.6
Electronic wire and cable, made of nonferrous metals (purchased wire)		335929-A	12/82	245.1	253.7	263.7	7.6	3.9
Other insulated wire & cable, incl control & signal, made of nonferrous metals (purchased wire)		335929-F	12/11	106.1	109.3	112.4	9.4	2.8
Power wire and cable, made from nonferrous metals (purchased wire)		335929-1	12/82	253.6	269.1	264.9	7.4	-1.6
Secondary products and miscellaneous receipts		335929-SM						
Wiring device mfg	33593		12/03	163.5	170.8	171.1	5.5	0.2
Current-carrying wiring device mfg	335931		12/81	205.8	208.3	208.0	1.9	-0.1
Primary products		335931-P	12/81	196.4	199.2	198.8	1.9	-0.2
Current-carrying wiring devices n.e.c.		335931-A	06/06	110.5	114.0	113.4	2.2	-0.5
Current-carrying switches for electrical circuitry (including vehicular switches)		335931-1	12/99	150.5	151.5	152.0	1.9	0.3
Current-carrying wire connectors for electrical circuitry		335931-9	12/81	194.6	195.7	194.9	1.9	-0.4
Secondary products and miscellaneous receipts		335931-SM						
Secondary products		335931-S	12/81	259.1	260.6	260.4	1.5	-0.1
Noncurrent-carrying wiring device mfg	335932		12/81	348.7	376.2	378.3	9.3	0.6
Primary products		335932-P	12/81	340.8	373.0	375.8	11.2	0.8
Noncurrent-carrying electrical conduit and conduit fittings, incl. plastic conduit & fittings		335932-4	12/81	345.8	427.9	436.8	28.7	2.1
Other noncurrent-carrying wiring devices and supplies (boxes,covers, bar hangers, etc.)		335932-6	12/81	371.0	377.9	376.5	2.0	-0.4
Secondary products and miscellaneous receipts		335932-SM						
All other electrical equipment & component mfg	33599		12/03	140.2	140.4	140.4	1.8	0.0
Carbon and graphite product mfg	335991		06/85	218.1	218.3	218.3	0.7	0.0
Primary products		335991-P	06/85	230.8	231.0	231.1	0.6	0.0
Carbon and graphite products, including electrodes for electric arc furnaces		335991-0	06/85	230.8	231.0	231.1	0.6	0.0
Secondary products and miscellaneous receipts		335991-SM						
Miscellaneous receipts		335991-M	10/88	148.4	–	148.4	3.3	–
Miscellaneous electrical equipment mfg	335999		12/03	126.3	126.5	126.5	2.3	0.0
Primary products		335999-P	12/03	125.0	125.2	125.2	2.0	0.0
Rectifying apparatus		335999-3	12/85	163.5	163.5	163.5	1.5	0.0
All miscellaneous electrical equipment except rectifying apparatus		335999-4	06/08	111.8	112.0	112.0	2.2	0.0
Secondary products and miscellaneous receipts		335999-SM						
Transportation equipment manufacturing	336		12/03	125.1	126.1	126.4	1.0	0.2
Motor vehicle manufacturing	3361		12/03	113.5	115.4	115.8	0.9	0.3
Automobile and light truck manufacturing	33611		12/03	110.6	112.7	113.2	0.8	0.4
Automobile, light truck and utility vehicle mfg	336110		06/82	152.3	155.1	155.7	0.8	0.4
Primary products		336110-P	06/82	150.4	153.3	154.0	0.8	0.5
Passenger cars and chassis		336110-1	06/82	133.3	136.1	136.4	1.2	0.2
Trucks, truck tractors, & bus chassis 14,000 lb or less, incl. minivans & suvs		336110-2	06/82	173.4	176.6	177.5	0.5	0.5
Secondary products and miscellaneous receipts		336110-SM						
Heavy duty truck manufacturing	33612		12/03	152.6	152.7	152.9	1.2	0.1
Heavy duty truck mfg	336120		12/03	152.7	152.8	153.0	1.3	0.1
Primary products		336120-P	12/03	154.2	154.4	154.5	1.2	0.1
Trucks, truck tractors, and bus chassis (chassis of own manufacture) 14,001 to 33,000 lbs		336120-1	12/03	159.2	160.0	159.5	0.6	-0.3
Buses, including military and firefighting vehicles (chassis of own manufacture)		336120-3	12/03	147.6	147.7	–	–	–
Secondary products and miscellaneous receipts		336120-SM						
Motor vehicle body and trailer manufacturing	3362		12/03	149.7	152.1	152.3	1.7	0.1
Motor vehicle body and trailer manufacturing	33621		12/03	149.9	152.4	152.6	1.8	0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Motor vehicle body mfg.	336211		12/82	260.9	263.2	263.4	1.5	0.1
Primary products.		336211-P	12/82	258.2	259.6	259.8	1.2	0.1
Van bodies, for sale separately.		336211-4	12/08	133.4	–	–	–	–
Van bodies, walk-in, sale separately.		336211-41	09/15	125.8	–	–	–	–
Van bodies, separate cab, for sale separately.		336211-42	09/15	131.4	–	–	–	–
Other truck and vehicle bodies, sold separately.		336211-5	12/08	117.7	117.9	118.2	0.8	0.3
Dump truck bodies, for sale separately.		336211-5A	12/08	118.7	118.7	121.2	1.2	2.1
All other truck and vehicle bodies, sold separately.		336211-5B	12/08	117.1	117.2	117.2	0.3	0.0
Service truck bodies, for sale separately.		336211-5C	09/15	109.4	110.3	110.6	2.4	0.3
Buses and firefighting vehicles, complete, produced on purchased chassis.		336211-7	12/08	125.1	125.1	125.1	2.0	0.0
Other trucks and vehicles, complete, produced on purchased chassis.		336211-9	12/08	122.3	124.4	124.4	2.5	0.0
Other trucks and vehicles, complete, produced on purchased chassis, except upfitting trucks.		336211-91	09/15	109.4	110.2	110.3	1.7	0.1
Upfitting trucks, complete, produced on purchased chassis.		336211-99	09/15	111.4	117.7	117.7	5.9	0.0
Secondary products and miscellaneous receipts.		336211-SM						
Secondary products.		336211-S	12/82	224.2	225.6	226.2	2.9	0.3
Truck trailer mfg.	336212		12/79	251.0	255.8	255.2	-0.2	-0.2
Primary products.		336212-P	12/79	248.7	253.6	253.1	-0.2	-0.2
Truck trailers and chassis, axle rating 10,000 lbs or more.		336212-1	12/79	242.9	248.3	247.7	-0.2	-0.2
Secondary products and miscellaneous receipts.		336212-SM						
Miscellaneous receipts.		336212-M	06/05	158.6	158.6	–	–	–
Motor home mfg.	336213		06/84	198.1	199.4	202.2	3.1	1.4
Primary products.		336213-P	06/84	195.2	196.6	199.5	3.2	1.5
Motor homes built on purchased chassis.		336213-0	06/06	116.4	117.2	118.9	3.1	1.5
Secondary products and miscellaneous receipts.		336213-SM1						
Travel trailer and camper mfg.	336214		12/03	153.0	156.7	156.9	3.3	0.1
Primary products.		336214-P	12/03	154.2	157.6	158.3	3.3	0.4
Travel trailers.		336214-1	06/84	202.3	208.7	208.9	4.0	0.1
Conventional travel trailers.		336214-19	12/11	120.1	124.0	124.2	4.5	0.2
Automobile and light truck trailers.		336214-3	12/92	192.0	194.7	195.2	1.3	0.3
Camping trailers, campers, pick-up covers, and parts.		336214-5	06/84	278.3	278.7	283.9	3.8	1.9
Other parts and components, excluding appliances and furnishings.		336214-53	06/84	270.7	–	279.0	3.1	–
Truck campers, caps, box covers, and folddown camping trailers.		336214-56	06/14	123.2	123.7	123.7	5.0	0.0
Secondary products and miscellaneous receipts.		336214-SM						
Miscellaneous receipts.		336214-M	04/85	214.0	215.3	215.3	0.2	0.0
Secondary products.		336214-S	06/84	199.4	203.0	203.0	2.5	0.0
Motor vehicle parts manufacturing.	3363		12/03	114.0	114.1	114.2	0.4	0.1
Motor vehicle gasoline engine and parts mfg.	33631		12/03	117.7	118.1	118.0	1.9	-0.1
Motor vehicle gasoline engine and engine parts mfg.	336310		12/03	118.2	118.5	118.5	2.0	0.0
Primary products.		336310-P	12/03	118.9	119.3	119.2	2.2	-0.1
Gasoline engines and engine parts (excluding carburetors).		336310-2	12/03	118.6	119.1	119.0	2.5	-0.1
Carburetors, pistons, piston rings, and valves.		336310-3	12/82	173.4	173.9	173.9	-0.8	0.0
Secondary products and miscellaneous receipts.		336310-SM						
Miscellaneous receipts.		336310-M1	09/18	100.2	100.2	100.2	0.1	0.0
Secondary products.		336310-S	12/11	105.0	105.1	105.1	0.3	0.0
Motor vehicle electric equipment.	33632		12/03	108.5	108.3	108.3	0.0	0.0
Motor vehicle electrical and electronic equipment mfg.	336320		12/03	108.1	107.9	107.9	0.0	0.0
Primary products.		336320-P	12/03	102.6	102.4	102.4	0.0	0.0
Vehicular lighting equipment.		336320-1	12/83	128.9	128.7	128.7	-0.5	0.0
Other motor vehicle electrical and electronic equipment.		336320-2	12/03	101.2	101.0	101.0	0.1	0.0
Ignition harness and cable sets.		336320-21	12/82	127.7	–	127.6	-0.4	–
Battery charging alternators, generators, and regulators.		336320-23	12/82	131.3	131.9	131.9	1.7	0.0
Parts for engine electrical and electronic equipment.		336320-2A	12/82	157.7	163.7	163.7	3.6	0.0
All other miscellaneous non-engine electrical and electronic equipment.		336320-2D	12/03	103.6	102.5	102.5	-0.9	0.0
All other miscellaneous complete engine electrical equipment, including spark plugs.		336320-2U	12/82	110.4	111.3	111.3	1.1	0.0
Secondary products and miscellaneous receipts.		336320-SM						
Miscellaneous receipts.		336320-M	12/03	131.0	132.7	132.6	1.2	-0.1
Secondary products.		336320-S	12/03	113.3	113.0	113.0	0.9	0.0
Motor vehicle steering and suspension parts.	33633		12/03	103.2	102.8	102.8	-0.4	0.0
Motor vehicle steering and suspension components (except spring) manufacturing.	336330		12/03	103.0	102.6	102.6	-0.4	0.0
Primary products.		336330-P	12/03	101.1	100.7	100.8	-0.4	0.1
Motor vehicle steering and suspension components (excluding spring), new and rebuilt.		336330-0	12/99	100.9	100.6	100.6	-0.4	0.0
Secondary and miscellaneous receipts.		336330-SM						
Motor vehicle brake system manufacturing.	33634		12/03	110.3	110.1	110.0	0.7	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Motor vehicle brake system mfg.	336340		12/03	110.3	110.1	110.0	0.7	-0.1
Primary products.		336340-P	12/03	109.0	108.6	108.6	0.6	0.0
Motor vehicle brake parts and assemblies, new.		336340-1	12/88	115.3	114.9	114.8	0.6	-0.1
Motor vehicle drum brake assemblies and parts, new.		336340-1E	12/05	112.1	111.0	111.0	5.0	0.0
Motor vehicle disc brake assemblies and parts, new.		336340-1F	12/11	105.4	104.8	104.8	-0.5	0.0
Other motor vehicle brake parts and assemblies, new.		336340-1G	12/99	97.4	97.4	97.3	-0.3	-0.1
Secondary products and miscellaneous receipts.		336340-SM						
Motor vehicle power train components mfg.	33635		12/03	123.8	123.8	123.8	0.4	0.0
Motor vehicle transmission and power train parts manufacturing.	336350		12/03	122.3	122.3	122.4	0.5	0.1
Primary products.		336350-P	12/03	117.3	117.3	117.3	0.4	0.0
Motor vehicle drive train components, excluding wheels and brakes, new.		336350-2	12/88	120.4	120.5	120.5	0.4	0.0
Motor vehicle transmissions (except auxiliary and parts), new.		336350-20	06/12	104.8	104.8	104.8	0.8	0.0
Parts for manual and automatic transmissions, new.		336350-23	12/88	106.3	106.4	106.5	-0.4	0.1
Other motor vehicle drive train components, except wheels and brakes, new.		336350-25	12/99	95.8	95.7	95.7	0.7	0.0
Motor vehicle drive train components, rebuilt.		336350-3	12/03	123.4	123.4	123.5	0.6	0.1
Secondary products and miscellaneous receipts.		336350-SM						
Secondary products.		336350-S	12/03	135.6	135.8	135.9	-0.3	0.1
Motor vehicle seating and interior trim mfg.	33636		12/03	102.6	102.6	102.7	-0.6	0.1
Motor vehicle seating and interior trim mfg.	336360		12/03	102.6	102.5	102.6	-0.7	0.1
Primary products.		336360-P	12/03	101.8	101.8	101.9	-0.6	0.1
Automobile trimmings.		336360-1	12/03	91.6	91.4	91.3	-0.4	-0.1
Seats for public conveyance and aircraft.		336360-3	12/01	102.3	102.4	102.5	-0.4	0.1
Metal motor vehicle seat frames.		336360-7	06/09	97.8	97.8	97.8	-0.2	0.0
Secondary products and miscellaneous receipts.		336360-SM						
Secondary products.		336360-S	12/03	115.2	113.1	113.1	0.1	0.0
Motor vehicle metal stamping.	33637		12/03	110.5	110.7	111.7	-0.6	0.9
Motor vehicle metal stamping.	336370		12/82	121.0	121.3	122.4	-0.6	0.9
Primary products.		336370-P	12/82	115.6	115.4	115.4	-0.9	0.0
Automotive job stampings (truck, bus, and passenger car).		336370-0	12/82	115.6	115.4	115.4	-0.9	0.0
Secondary products and miscellaneous receipts.		336370-SM						
Secondary products.		336370-S	12/82	129.5	129.5	129.5	-2.1	0.0
Other motor vehicle parts manufacturing.	33639		12/03	115.2	115.2	115.3	0.3	0.1
Other motor vehicle parts mfg.	336390		12/03	117.5	117.5	117.6	0.4	0.1
Primary products.		336390-P	12/03	115.6	115.6	115.6	0.3	0.0
Filters, new, internal combustion engines and motor vehicles.		336390-A	12/82	153.6	153.6	152.9	1.3	-0.5
Motor vehicle air-conditioning systems and compressors.		336390-B	12/03	100.1	100.3	100.3	-1.0	0.0
Exhaust system parts, new.		336390-4	12/88	147.3	146.9	147.1	1.6	0.1
All other motor vehicle parts and accessories, including trailer hitches.		336390-8	12/03	108.0	108.2	108.3	0.5	0.1
Secondary products and miscellaneous receipts.		336390-SM						
Miscellaneous receipts.		336390-M	12/11	115.9	115.9	115.9	0.2	0.0
Secondary products.		336390-S	12/11	106.8	107.2	107.5	0.7	0.3
Aerospace product and parts manufacturing.	3364		06/85	243.3	243.7	243.9	1.6	0.1
Aerospace product and parts manufacturing.	33641		06/85	243.3	243.7	243.9	1.6	0.1
Aircraft mfg.	336411		12/85	252.9	253.3	253.6	1.8	0.1
Primary products.		336411-P	12/85	242.7	243.2	243.5	1.4	0.1
Civilian aircraft.		336411-3	12/85	292.8	293.7	294.3	2.0	0.2
Military aircraft.		336411-4	06/13	101.9	101.9	101.9	0.0	0.0
Secondary products and miscellaneous receipts.		336411-SM						
Miscellaneous receipts.		336411-M	01/86	272.4	272.4	272.4	4.6	0.0
Aircraft engine and engine parts mfg.	336412		12/85	233.3	234.0	234.2	1.0	0.1
Primary products.		336412-P	12/85	236.4	237.2	237.5	1.2	0.1
Aeronautical services on aircraft engines.		336412-5	12/85	213.3	215.5	215.5	2.9	0.0
Aircraft engine parts and accessories.		336412-7	12/85	252.2	252.8	253.2	1.0	0.2
Parts and accessories for military aircraft engines.		336412-75	12/11	118.2	118.7	119.6	2.0	0.8
Parts and accessories for civilian aircraft engines.		336412-77	12/11	111.3	111.5	111.5	0.5	0.0
Secondary products and miscellaneous receipts.		336412-SM						
Secondary products.		336412-S	12/85	214.8	212.8	212.8	-1.1	0.0
Other aircraft parts and equipment mfg.	336413		06/85	190.8	190.9	190.9	1.5	0.0
Primary products.		336413-P	06/85	187.1	187.2	187.2	1.5	0.0
Aircraft propellers and helicopter rotors.		336413-1	12/91	208.8	208.8	208.8	6.4	0.0
Aircraft parts and auxiliary equipment.		336413-7	06/85	179.8	179.9	179.9	1.0	0.0
Aircraft landing gear for civilian and military aircraft.		336413-72	06/08	155.6	155.6	155.6	1.8	0.0
Other aircraft subassemblies and parts for military aircraft.		336413-73	06/08	120.9	121.1	121.1	3.0	0.0
Other aircraft subassemblies and parts for civilian aircraft.		336413-74	06/08	104.3	104.3	104.3	0.6	0.0
Secondary products and miscellaneous receipts.		336413-SM						

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Other aircraft parts and equipment mfg - Continued								
Secondary products		336413-S	06/85	222.3	222.5	222.5	0.5	0.0
Railroad rolling stock manufacturing	3365		06/84	189.7	189.7	190.0	0.7	0.2
Railroad rolling stock manufacturing	33651		06/84	189.7	189.7	190.1	0.7	0.2
Railroad rolling stock mfg	336510		06/84	189.6	189.6	189.9	0.7	0.2
Primary products		336510-P	06/84	194.0	193.9	194.4	0.5	0.3
Street, subway, trolley, and rapid transit cars, and railway maintenance equipment and parts		336510-5	06/84	168.2	168.1	168.5	0.7	0.2
Railway maintenance of way equipment & parts, parts for all railcars, & other railway vehicles		336510-54	06/84	168.0	168.0	168.4	0.6	0.2
Air brake and other brake equipment		336510-541	06/84	120.1	120.1	120.1	2.2	0.0
Railway maintenance of way & all other railroad and streetcar equipment, parts and accessories		336510-542	06/84	173.7	173.7	174.2	0.4	0.3
Secondary products and miscellaneous receipts		336510-SM						
Miscellaneous receipts		336510-M	06/84	147.3	147.3	147.3	3.5	0.0
Secondary products		336510-S1	12/11	101.8	101.9	101.9	0.5	0.0
Ship and boat building	3366		12/84	238.5	238.7	239.2	1.4	0.2
Ship and boat building	33661		12/84	238.5	238.7	239.2	1.4	0.2
Ship building and repairing	336611		12/85	214.1	214.2	214.7	1.0	0.2
Primary products		336611-P	12/85	207.8	207.9	208.4	0.2	0.2
Ship repair, nonmilitary		336611-A	12/85	213.1	213.1	213.1	0.9	0.0
Military self-propelled ships, new construction		336611-5	12/85	188.7	188.6	189.3	0.7	0.4
Ship repair, military		336611-8	12/85	191.1	191.1	191.1	-2.2	0.0
Nonmilitary self-propelled ships, new construction		336611-9	12/85	352.8	356.0	358.4	2.3	0.7
Secondary products and miscellaneous receipts		336611-SM2						
Boat building	336612		12/81	305.6	306.3	306.4	2.3	0.0
Primary products		336612-P	12/81	306.6	307.3	307.5	2.5	0.1
Outboard motorboats, including commercial and military (except sailboats and lifeboats)		336612-1	12/81	353.3	354.1	354.4	2.0	0.1
Outboard motorboats, wood or metal, incl. comm. and military (exc. sailboats and lifeboats)		336612-11	06/11	133.1	133.5	133.7	0.5	0.1
Outboard motorboats, plastics/fiberglass, incl. comm. and mil. (exc. sailboats and lifeboats)		336612-14	06/11	136.1	136.4	136.3	3.3	-0.1
Inboard motorboats, including commercial and military (except sailboats and lifeboats)		336612-3	12/81	302.9	303.1	303.1	3.1	0.0
Inboard cabin cruisers, including commercial and military (except sailboats and lifeboats)		336612-31	06/11	123.7	123.8	123.8	2.8	0.0
Other inboard motorboats, including commercial and military (except sailboats and lifeboats)		336612-32	06/11	–	129.6	129.6	3.2	0.0
Inboard-outdrive boats, including commercial and military (except sailboats and lifeboats)		336612-5	12/81	255.6	255.6	255.6	2.0	0.0
All other inboard-outdrive boats, incl. comm. and military (except sailboats and lifeboats)		336612-52	06/11	123.8	123.8	123.8	1.7	0.0
All other boats (excluding military and commercial)		336612-8	12/81	–	262.1	262.1	–	0.0
Secondary products and miscellaneous receipts		336612-SM						
Miscellaneous receipts		336612-M	12/88	250.8	–	250.7	0.0	–
Secondary products		336612-S	12/81	303.8	–	–	–	–
Other transportation equipment manufacturing	3369		12/03	118.1	118.1	118.1	0.3	0.0
Other transportation equipment manufacturing	33699		12/03	118.1	118.1	118.1	0.3	0.0
Motorcycle, bicycle, and parts mfg	336991		12/84	153.3	153.3	153.3	0.3	0.0
Primary products		336991-P	12/84	158.4	158.4	158.4	0.3	0.0
Motorcycles, including three-wheel motorbikes, motorscooters, mopeds, and parts		336991-3	12/84	179.0	179.0	179.0	0.0	0.0
Bicycles, including parts (excluding children's 2-wheel sidewalk cycles)		336991-4	12/84	157.6	157.7	157.6	2.4	-0.1
Cycles, all types, tubular construction		336991-42	12/98	135.5	135.7	135.6	2.6	-0.1
Parts for bicycles, unicycles, and adult tricycles		336991-45	12/84	159.5	159.5	159.5	2.2	0.0
Secondary products and miscellaneous receipts		336991-SM						
Secondary products		336991-S	12/84	149.4	–	149.4	0.0	–
All other transportation equipment mfg	336999		12/03	117.5	117.5	117.6	0.3	0.1
Primary products		336999-P	12/03	115.8	115.8	115.8	0.0	0.0
All-terrain vehicles and parts		336999-4	06/08	101.8	101.6	101.6	-0.2	0.0
All other miscellaneous transportation equipment		336999-6	06/08	106.1	106.4	106.5	0.3	0.1
Secondary products and miscellaneous receipts		336999-SM						
Miscellaneous receipts		336999-M	12/03	128.0	128.1	128.1	6.8	0.0
Secondary products		336999-S	12/03	144.2	144.2	144.2	0.0	0.0
Furniture & related product mfg	337		12/84	214.3	214.9	215.3	1.6	0.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
HH & institutional furniture & kitchen cabinet mfg.	3371		12/84	204.5	204.3	204.6	0.8	0.1
Wood kitchen cabinet & countertop mfg.	33711		12/03	134.9	134.6	134.8	0.5	0.1
Wood kitchen cabinet and countertop mfg.	337110		06/84	227.7	227.2	227.6	0.6	0.2
Primary products.		337110-P	12/03	135.4	135.1	135.3	0.5	0.1
Custom wood kitchen cabinets, bathroom vanities, and related cabinet sold directly to customers.		337110-H	03/04	121.5	121.5	121.5	1.2	0.0
Stock wood kitchen cabinets and related cabinetwork for permanent installation.		337110-1	06/84	227.7	227.7	227.7	0.4	0.0
Custom wood kitchen cabinets and related cabinetwork not sold direct to customer at retail.		337110-4	06/84	263.6	261.0	263.0	0.1	0.8
Secondary products and miscellaneous receipts.		337110-SM						
Household & institutional furniture mfg.	33712		12/03	140.7	140.6	140.8	0.9	0.1
Upholstered household furniture mfg.	337121		06/82	202.6	203.0	203.5	0.7	0.2
Primary products.		337121-P	06/82	201.1	201.5	202.0	1.2	0.2
Upholstered household furniture, excl. dual-purpose sleep furniture.		337121-1	06/82	198.0	198.4	198.9	1.1	0.3
Upholstered household sofas, davenports, settees, and loveseats, except custom.		337121-11	06/82	194.8	196.9	197.4	2.1	0.3
Upholstered household sectional sofa pieces, except custom.		337121-12	12/87	172.8	170.4	170.7	-2.3	0.2
Other upholstered household furniture, including custom sold at retail.		337121-15	06/05	141.2	143.3	143.8	2.8	0.3
Dual-purpose sleep furniture incl. futon, conv. sofa, jackknife & chair beds, except custom.		337121-4	06/89	223.0	223.1	224.0	2.4	0.4
Secondary products and miscellaneous receipts.		337121-SM						
Miscellaneous receipts.		337121-M	06/05	157.3	157.6	157.6	-0.7	0.0
Secondary products.		337121-S1	09/15	–	–	103.4	-1.9	–
Nonupholstered wood household furniture mfg.	337122		12/79	292.9	288.9	290.0	1.6	0.4
Primary products.		337122-P	12/79	304.1	301.8	303.1	1.2	0.4
Infants' and children's wood furniture, except custom.		337122-A	12/04	140.5	140.5	143.0	0.8	1.8
Custom nonupholstered wood household furniture sold direct, excl. kitchen cabinets and vanities.		337122-J	06/12	102.6	102.6	102.6	0.3	0.0
Wood household den, family room, library, and living room furniture, except custom.		337122-1	12/79	302.6	299.6	300.6	1.9	0.3
Wood dining room and kitchen furniture, excl. cabinets, except custom.		337122-4	12/79	346.3	339.3	340.9	0.7	0.5
Wood bedroom furniture, except custom.		337122-8	12/79	300.7	301.3	302.5	1.4	0.4
Secondary products and miscellaneous receipts.		337122-SM						
Secondary products.		337122-S	12/79	235.5	225.8	225.9	3.5	0.0
Metal household furniture mfg.	337124		06/84	200.8	201.1	201.0	-1.7	0.0
Primary products.		337124-P	06/84	200.3	200.8	200.5	-2.1	-0.1
Metal dining room, and kitchen furniture, incl. padded and plain chairs and stools.		337124-1	06/84	170.8	165.4	164.8	-9.8	-0.4
Metal outdoor and casual furniture, incl. beach, lawn, garden and porch.		337124-6	06/84	278.2	286.0	286.0	2.8	0.0
Other nonupholstered metal household furniture.		337124-8	06/84	151.4	152.9	152.9	1.1	0.0
Secondary products and miscellaneous receipts.		337124-SM						
Secondary products.		337124-S	06/84	248.1	245.5	246.0	-0.8	0.2
Household furniture, except wood or metal, mfg.	337125		12/85	135.8	135.8	135.8	0.4	0.0
Primary products.		337125-P	12/85	138.3	138.3	138.3	0.1	0.0
Nonupholstered household furniture (except wood and metal).		337125-0	12/85	138.3	138.3	138.3	0.1	0.0
Institutional furniture mfg.	337127		12/03	155.7	156.1	156.2	2.3	0.1
Primary products.		337127-P	12/03	155.9	156.2	156.3	2.0	0.1
Other institutional furniture.		337127-B	12/11	121.1	122.0	122.2	3.1	0.2
School furniture (except stone and concrete), excl. library furniture.		337127-1	12/84	272.7	272.7	273.2	4.8	0.2
Public building and related furniture, excl. bar, bowling, cafeteria, restaurant and school.		337127-5	12/84	229.6	229.7	229.7	-0.6	0.0
Public furniture (bar, bowling center, cafeteria, and restaurant).		337127-8	12/03	139.4	139.1	139.1	2.0	0.0
Secondary products and miscellaneous receipts.		337127-SM						
Miscellaneous receipts.		337127-M	12/03	152.4	152.4	–	–	–
Secondary products.		337127-S	12/03	154.2	154.8	155.1	4.9	0.2
Office furniture (including fixtures) mfg.	3372		12/03	154.7	155.9	156.2	2.2	0.2
Office furniture (including fixtures) mfg.	33721		12/03	154.7	155.9	156.2	2.2	0.2
Wood office furniture mfg.	337211		06/85	222.2	222.3	222.5	2.1	0.1
Primary products.		337211-P	06/85	224.8	224.8	225.1	2.2	0.1
Wood office furniture panel systems, desking systems, and other wood office furniture.		337211-A	06/98	146.0	146.0	146.0	0.5	0.0
Wood office seating, including upholstered.		337211-1	06/98	162.6	162.6	162.6	4.4	0.0
Wood office desks and desk extensions.		337211-4	06/85	244.1	244.1	245.3	2.3	0.5
Wood office files, storage units, and tables.		337211-7	06/98	161.1	161.1	161.1	0.5	0.0
Secondary products and miscellaneous receipts.		337211-SM						
Secondary products.		337211-S	06/85	189.8	190.3	189.8	1.3	-0.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Custom architectural woodwork and millwork	337212		12/03	139.5	139.5	138.6	-0.3	-0.6
Primary products		337212-P	12/03	136.0	136.0	135.0	-0.4	-0.7
Custom architectural woodwork, millwork, and fixtures		337212-0	12/03	136.0	136.0	135.0	-0.4	-0.7
Secondary products and miscellaneous receipts		337212-SM						
Office furniture, except wood, mfg	337214		12/79	327.1	329.4	330.3	4.8	0.3
Primary products		337214-P	12/79	328.6	331.2	332.3	5.1	0.3
Office seating, including upholstered, except wood		337214-1	12/79	269.4	272.6	274.1	5.6	0.6
Office files, storage units, and tables, except wood		337214-7	06/95	180.5	179.6	182.9	3.7	1.8
Secondary products and miscellaneous receipts		337214-SM						
Showcases, partitions, shelving, and lockers mfg	337215		12/03	156.7	159.5	160.9	1.1	0.9
Primary products		337215-P	12/03	138.4	141.1	142.9	0.8	1.3
Storage racks and accessories, except wood		337215-E	12/83	192.1	195.5	207.9	6.3	6.3
Fixtures (bank, office, and store), except wood		337215-G	12/83	238.2	240.1	243.4	1.5	1.4
Wood furniture dimensions and nonwood furniture parts and frames		337215-L	12/06	123.0	124.2	122.9	-0.5	-1.0
Fixtures (bank, office, and store), wood, except custom		337215-5	12/83	179.6	–	–	–	–
Secondary products and miscellaneous receipts		337215-SM						
Secondary products		337215-S	12/03	142.3	143.8	139.3	0.3	-3.1
Other furniture related product mfg	3379		12/03	147.1	148.5	148.7	2.3	0.1
Mattress mfg	33791		12/03	153.4	155.1	155.4	2.5	0.2
Mattress mfg	337910		06/83	214.9	217.4	217.7	2.5	0.1
Primary products		337910-P	06/83	213.5	215.6	216.0	2.4	0.2
Sleep system ensembles and mattresses, excl. conventional waterbeds		337910-A	05/96	167.5	167.5	167.5	-4.2	0.0
Mattress and foundation sets		337910-E	12/03	129.4	129.9	129.8	1.1	-0.1
Innerspring mattresses , excluding crib-size		337910-1	01/04	163.3	166.3	167.1	5.0	0.5
Other mattresses, including crib, foam, waterbed mattresses and mattress inserts		337910-4	06/83	210.6	210.6	210.6	0.6	0.0
Foundations, excl. innerspring units, hybrid-type flotation, ensembles, and adjustable units		337910-7	12/03	169.9	–	–	–	–
Secondary products and miscellaneous receipts		337910-SM						
Secondary products		337910-S	12/03	88.5	88.6	88.6	0.2	0.0
Blind & shade mfg	33792		12/03	135.7	135.7	135.7	1.6	0.0
Blind and shade mfg	337920		06/84	206.0	206.0	206.0	1.6	0.0
Primary products		337920-P	06/84	204.6	204.6	204.6	2.2	0.0
Window shades and window shade accessories and rollers		337920-2	06/84	–	243.1	243.1	–	0.0
Secondary products and miscellaneous receipts		337920-SM						
Miscellaneous receipts		337920-M	06/84	247.9	–	–	–	–
Miscellaneous mfg	339		12/03	128.8	129.2	129.2	1.4	0.0
Medical equipment & supplies mfg	3391		12/03	121.4	122.1	122.0	1.2	-0.1
Medical equipment & supplies mfg	33911		12/03	121.4	122.1	122.0	1.2	-0.1
Surgical and medical instrument mfg	339112		06/82	143.2	144.8	144.3	1.6	-0.3
Primary products		339112-P	06/82	144.4	144.9	144.4	0.8	-0.3
Surgical and medical instruments		339112-0	06/82	138.4	138.9	138.4	0.9	-0.4
Surgical and orthopedic instruments		339112-01	06/12	108.6	108.7	108.7	0.6	0.0
Surgical and medical syringes and hypodermic needles		339112-03	06/12	100.9	–	–	–	–
Surgical and medical catheters		339112-05	06/82	116.7	–	114.3	0.5	–
Other surgical and medical apparatus and instruments, excluding parts		339112-06	06/12	96.8	96.8	97.5	-0.3	0.7
Parts for surgical and medical apparatus and instruments		339112-09	06/12	115.2	109.1	108.8	-3.5	-0.3
Secondary products and miscellaneous receipts		339112-SM						
Miscellaneous receipts		339112-M	01/83	171.3	192.9	192.9	15.0	0.0
Secondary products		339112-S	10/82	119.6	125.6	124.9	4.4	-0.6
Surgical appliance and supplies mfg	339113		06/83	212.7	213.0	213.2	0.5	0.1
Primary products		339113-P	06/83	216.6	217.0	217.0	0.6	0.0
Medical and surgical appliances and supplies, incl. orthopedic, prosthetic, and therapeutic		339113-2	06/83	210.4	210.8	210.8	0.3	0.0
Other orthopedic and prosthetic appliances		339113-22	12/03	97.5	97.5	97.5	0.0	0.0
Other medical and surgical appliances and supplies		339113-27	12/03	127.2	127.5	127.5	2.2	0.0
Hospital beds and specialized hospital furniture		339113-4	12/11	114.8	114.8	114.8	0.7	0.0
Personal industrial and nonindustrial safety equipment and clothing		339113-6	06/83	243.0	–	–	–	–
Secondary products and miscellaneous receipts		339113-SM						
Miscellaneous receipts		339113-M	07/88	218.8	219.1	220.0	-1.1	0.4
Secondary products		339113-S	06/83	160.5	160.6	160.8	2.8	0.1
Dental equipment and supplies mfg	339114		06/85	429.2	430.6	437.5	2.8	1.6
Primary products		339114-P	06/85	408.8	409.8	417.6	2.9	1.9
Dental professional equipment and supplies		339114-1	06/97	183.2	183.6	183.4	-4.1	-0.1
Professional dental equipment		339114-11	06/85	280.4	280.9	280.9	-2.6	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Dental equipment and supplies mfg - Continued								
Professional dental supplies		339114-12	06/85	273.7	274.5	274.1	-5.1	-0.1
Secondary products and miscellaneous receipts		339114-SM						
Miscellaneous receipts		339114-M	06/85	287.9	288.4	288.4	-0.8	0.0
Ophthalmic goods mfg	339115		12/83	159.3	159.3	159.4	1.4	0.1
Primary products		339115-P	12/83	155.8	155.8	155.9	1.6	0.1
Ophthalmic goods, other types, including prescription ground eyeglass lenses		339115-B	12/83	153.5	153.5	153.7	0.1	0.1
Ophthalmic fronts, temples, and focal and contact lenses		339115-9	12/11	109.6	–	109.6	2.4	–
Secondary products and miscellaneous receipts		339115-SM						
Other miscellaneous mfg	3399		12/85	184.6	184.7	184.5	1.7	-0.1
Jewelry & silverware mfg	33991		12/85	232.9	229.8	230.2	6.3	0.2
Jewelry and silverware mfg	339910		12/11	109.8	108.4	108.6	6.4	0.2
Primary products		339910-P	12/11	109.5	107.8	108.0	6.7	0.2
Jewelry, gold and platinum		339910-1	12/85	241.5	234.8	235.5	9.0	0.3
Silverware and hollowware, precious solid or clad metal		339910-2	06/85	275.9	–	–	–	–
Costume jewelry and novelties		339910-4	12/03	141.1	142.4	142.4	1.9	0.0
Jewelers' findings and materials, precious metal		339910-5	12/91	339.7	336.9	336.5	10.5	-0.1
Lapidary work, except for watch jewels		339910-7	09/16	103.3	–	–	–	–
All other jewelry and personal goods (excluding costume)		339910-8	12/11	102.4	101.6	101.6	5.4	0.0
Secondary products and miscellaneous receipts		339910-SM						
Miscellaneous receipts		339910-M	12/11	120.0	120.4	–	–	–
Sporting & athletic goods mfg	33992		12/03	124.9	124.9	125.1	0.6	0.2
Sporting and athletic goods mfg	339920		12/85	153.2	153.2	153.3	0.5	0.1
Primary products		339920-P	12/85	142.4	142.4	142.6	0.5	0.1
Other sporting and athletic goods		339920-A	12/85	148.2	148.2	148.2	1.6	0.0
Golf equipment, excluding apparel and shoes		339920-4	12/85	77.6	77.3	–	–	–
Playground equipment		339920-5	06/92	299.4	299.4	303.9	4.3	1.5
Gymnasium and exercise equipment		339920-7	06/92	129.4	129.4	129.4	0.0	0.0
Secondary products and miscellaneous receipts		339920-SM						
Miscellaneous receipts		339920-M	12/85	204.3	204.3	204.3	–	0.0
Secondary products		339920-S	12/85	177.5	180.1	182.3	5.7	1.2
Doll, toy & game mfg	33993		12/03	127.5	127.8	127.6	1.5	-0.2
Doll, toy, and game mfg	339930		06/85	154.0	154.3	154.2	1.5	-0.1
Primary products		339930-P	06/85	156.8	157.3	157.3	2.1	0.0
Models (operating & static), craft kits/supply, natural science kits, & collectors' miniatures		339930-6	06/85	231.0	233.9	233.9	5.4	0.0
Nonelectronic games and puzzles, including parts		339930-7	06/99	122.9	122.9	–	–	–
Other nonelectronic toys, including parts		339930-8	06/85	141.5	141.5	141.5	1.0	0.0
Secondary products and miscellaneous receipts		339930-SM						
Office supplies (exc paper) mfg	33994		12/85	167.4	167.4	167.4	0.5	0.0
Office supplies, except paper, mfg	339940		12/11	114.5	114.5	114.5	0.5	0.0
Primary products		339940-P	12/11	110.7	110.7	110.7	0.5	0.0
Pens, mechanical pencils, markers, and associated parts		339940-1	12/85	194.3	194.3	194.3	0.1	0.0
Lead pencils, art goods, office supplies & small office equipment, excluding paper		339940-2	12/03	123.6	123.6	123.6	0.9	0.0
Marking devices		339940-3	12/85	168.8	168.8	168.8	0.8	0.0
Secondary products and miscellaneous receipts		339940-SM						
Miscellaneous receipts		339940-M	12/11	137.1	137.1	137.1	0.0	0.0
Secondary Products		339940-S	12/11	111.8	111.8	111.8	3.8	0.0
Sign mfg	33995		12/03	128.8	128.8	128.7	0.9	-0.1
Sign mfg	339950		12/85	187.3	187.2	187.0	0.9	-0.1
Primary products		339950-P	12/85	181.4	181.4	181.4	0.8	0.0
Electric signs and displays, including trade show exhibits		339950-1	12/85	164.8	164.8	164.8	0.8	0.0
Nonelectric signs and displays, including trade show exhibits		339950-4	12/85	208.2	208.3	208.3	0.8	0.0
Secondary products and miscellaneous receipts		339950-SM						
All other misc mfg	33999		12/03	137.6	138.2	137.9	1.4	-0.2
Gasket, packing, and sealing device mfg	339991		12/85	196.4	199.5	198.1	1.7	-0.7
Primary products		339991-P	12/85	202.4	205.4	203.8	1.6	-0.8
Axial mechanical face seals, including parts		339991-B	05/16	118.3	118.3	118.3	5.2	0.0
Compression packing		339991-1	12/85	235.2	234.7	235.2	0.9	0.2
Molded packing and seals		339991-2	06/07	124.4	124.4	124.4	1.0	0.0
Nonmetallic gaskets and gasketing		339991-3	12/85	215.0	215.5	215.3	-0.1	-0.1
Metallic gaskets and machined seals		339991-7	12/85	267.5	281.3	273.7	2.5	-2.7
Rotary oil seals		339991-9	12/90	139.9	139.9	139.9	0.9	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Gasket, packing, and sealing device mfg - Continued								
Secondary products and miscellaneous receipts		339991-SM						
Miscellaneous receipts		339991-M	06/97	129.6	134.4	133.5	2.9	-0.7
Secondary products		339991-S	12/85	139.4	139.3	139.5	0.9	0.1
Musical instrument mfg	339992		06/85	245.1	245.2	245.2	0.8	0.0
Primary products		339992-P	06/85	244.3	244.4	244.4	0.7	0.0
Nonelectronic pianos, organs, and nonelectronic pianos and organ parts, excluding benches		339992-A	12/09	148.9	–	148.9	0.0	–
Other musical instruments and parts		339992-7	06/85	231.3	231.3	231.3	0.9	0.0
Other electronic musical instruments, excluding electronic organs		339992-71	12/09	125.4	125.4	125.4	3.5	0.0
Other nonelectronic musical instruments		339992-72	06/99	132.9	132.9	132.9	-0.5	0.0
Parts and accessories for other musical instruments, sold separately, excl. benches & cases		339992-73	06/85	188.8	188.9	188.8	0.9	-0.1
Secondary products and miscellaneous receipts		339992-SM						
Miscellaneous receipts		339992-M	06/85	261.9	261.9	–	–	–
Fastener, button, needle, and pin mfg	339993		12/85	203.2	203.2	203.9	0.5	0.3
Primary products		339993-P	12/85	210.1	210.1	210.9	0.6	0.4
Fasteners, zippers, buttons, needles, pins, and buckles (except precious metal)		339993-0	12/85	210.1	210.1	210.9	0.6	0.4
Secondary products and miscellaneous receipts		339993-SM						
Broom, brush, and mop mfg	339994		12/85	187.6	187.6	187.6	0.2	0.0
Primary products		339994-P	12/85	191.3	191.4	191.4	0.3	0.0
Brooms, mops and dusters		339994-1	12/85	219.8	219.8	219.8	0.4	0.0
Brooms		339994-11	06/07	130.1	130.1	130.1	0.8	0.0
Mops and dusters, including refills		339994-13	06/07	124.0	124.1	124.1	0.1	0.0
Paint and varnish brushes, paint holders, pads, roller frames and rollers		339994-3	12/85	161.0	161.0	161.0	0.3	0.0
Paint and varnish brushes		339994-31	06/07	114.7	114.7	114.7	0.8	0.0
Paint holders, pads, roller frames and rollers		339994-32	06/07	100.1	100.1	100.1	0.1	0.0
Other types of brushes		339994-5	12/85	197.8	197.9	197.9	0.3	0.0
Personal brushes		339994-51	06/07	105.4	–	–	–	–
All other types of brushes, except personal		339994-52	06/07	136.8	137.0	137.0	0.7	0.0
Secondary and miscellaneous receipts		339994-SM						
Burial casket mfg	339995		12/84	382.7	387.2	386.2	-0.1	-0.3
Primary products		339995-P	12/84	384.2	388.2	387.2	-0.1	-0.3
Metal burial caskets and coffins, completely lined and trimmed, adult sizes only		339995-1	12/84	399.7	406.9	405.1	-0.1	-0.4
Wood burial caskets and coffins, completely lined and trimmed, adult sizes only		339995-4	12/84	426.1	–	–	–	–
Other burial caskets and coffins, including burial boxes and vaults (except concrete and stone)		339995-5	12/84	280.8	281.0	281.0	0.5	0.0
Secondary products and miscellaneous receipts		339995-SM						
Secondary products		339995-S1	06/12	128.0	–	–	–	–
All other miscellaneous mfg	339999		12/85	175.7	175.7	175.6	1.8	-0.1
Primary products		339999-P	12/85	187.7	187.6	187.4	1.9	-0.1
Mirror and picture frames and framed pictures		339999-E	06/84	221.4	221.4	221.4	4.5	0.0
All other miscellaneous fabricated products, incl. fire extinguishers and umbrellas		339999-L	12/85	218.5	218.1	217.7	3.3	-0.2
Candles, including tapers		339999-5	12/85	187.0	187.6	187.4	0.2	-0.1
Secondary products and miscellaneous receipts		339999-SM						
Secondary products		339999-S	12/85	148.4	150.2	151.7	4.5	1.0
Services industries								
Merchant wholesalers, durable goods	423		06/04	149.7	151.2	152.9	3.3	1.1
Motor vehicle and parts merchant wholesalers	4231		05/19	98.9	93.1	92.1	-7.8	-1.1
Motor vehicle and parts merchant wholesalers	42310		05/19	98.9	93.1	92.1	-7.8	-1.1
Motor vehicle and parts merchant wholesalers	423100		05/19	98.9	93.2	92.1	-7.8	-1.2
Primary services		423100-P	02/09	126.3	118.3	116.8	-8.5	-1.3
Motor vehicle and parts wholesaler services		423100-1	02/09	126.3	118.3	116.8	-8.5	-1.3
Furniture and home furnishing merchant wholesalers	4232		05/19	103.6	105.4	102.5	-0.4	-2.8
Furniture and home furnishing merchant wholesalers	42320		05/19	103.6	105.4	102.5	-0.4	-2.8
Furniture and home furnishing merchant wholesalers	423200		05/19	103.6	105.4	102.5	-0.4	-2.8
Primary services		423200-P	02/09	112.8	114.9	111.8	-0.4	-2.7
Furniture and home furnishing wholesaler services		423200-1	02/09	112.8	114.9	111.8	-0.4	-2.7
Lumber and other construction materials merchant wholesalers	4233		05/19	105.3	100.1	108.4	6.1	8.3
Lumber and other construction materials merchant wholesalers	42330		05/19	105.3	100.1	108.4	6.1	8.3
Lumber and other construction materials merchant wholesalers	423300		05/19	105.2	100.1	108.3	6.0	8.2
Primary services		423300-P	02/09	112.3	106.6	115.7	6.2	8.5
Lumber and other construction material wholesaler services		423300-1	02/09	112.3	106.6	115.7	6.2	8.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Professional and commercial equipment and supplies merchant wholesalers	4234		05/19	100.9	105.7	105.5	6.7	-0.2
Professional and commercial equipment and supplies merchant wholesalers	42340		05/19	100.9	105.7	105.5	6.7	-0.2
Professional and commercial equipment and supplies merchant wholesalers	423400		05/19	100.9	105.8	105.7	7.0	-0.1
Primary services		423400-P	02/09	121.7	127.4	129.3	11.2	1.5
Professional and commercial equipment and supplies wholesaler services		423400-1	02/09	121.7	127.4	129.3	11.2	1.5
Metal and mineral (except petroleum) merchant wholesalers	4235		05/19	95.5	107.8	119.4	17.2	10.8
Metal and mineral (except petroleum) merchant wholesalers	42350		05/19	95.5	107.8	119.4	17.2	10.8
Metal and mineral (except petroleum) merchant wholesalers	423500		05/19	95.6	107.9	119.4	17.2	10.7
Primary services		423500-P	02/09	139.8	156.6	171.3	15.3	9.4
Metals and minerals wholesaler services		423500-1	02/09	139.8	156.6	171.3	15.3	9.4
Household appliances and electrical and electronic goods merchant wholesalers	4236		05/19	103.4	103.3	106.4	3.2	3.0
Household appliances and electrical and electronic goods merchant wholesalers	42360		05/19	103.4	103.3	106.4	3.2	3.0
Household appliances and electrical and electronic goods merchant wholesalers	423600		05/19	103.4	103.3	106.4	3.2	3.0
Primary services		423600-P	02/09	116.6	116.5	120.4	3.5	3.3
Household appliances, electrical, and electronics wholesaler services		423600-1	02/09	116.6	116.5	120.4	3.5	3.3
Hardware, plumbing and heating equipment and supplies merchant wholesalers	4237		05/19	100.8	99.3	99.4	3.8	0.1
Hardware, plumbing and heating equipment and supplies merchant wholesalers	42370		05/19	100.8	99.3	99.4	3.8	0.1
Hardware, plumbing, and heating equipment and supplies merchant wholesalers	423700		05/19	100.8	99.3	99.4	3.8	0.1
Primary services		423700-P	02/09	103.8	102.0	102.5	3.4	0.5
Hardware, plumbing, and heating equipment and supplies wholesaler services		423700-1	02/09	103.8	102.0	102.5	3.4	0.5
Machinery, equipment, and supplies merchant wholesalers	4238		05/19	103.2	103.8	103.8	1.8	0.0
Machinery, equipment, and supplies merchant wholesalers	42380		05/19	103.2	103.8	103.8	1.8	0.0
Machinery and supply merchant wholesalers	423800		05/19	103.3	103.9	103.9	1.9	0.0
Primary services		423800-P	02/09	158.5	159.6	159.8	3.0	0.1
Machinery and supply wholesaler services		423800-1	02/09	158.5	159.6	159.8	3.0	0.1
Other receipts		423800-SM	05/19	97.8	98.1	97.8	-3.3	-0.3
Miscellaneous durable goods merchant wholesalers (except materials recyclers)	4239		05/19	113.7	121.4	120.4	14.9	-0.8
Miscellaneous durable goods merchant wholesalers (except materials recyclers)	42390		05/19	113.7	121.4	120.4	14.9	-0.8
Miscellaneous durable goods, except recyclable material, merchant wholesalers	423900		05/19	113.4	121.1	120.2	14.8	-0.7
Primary services		423900-P	02/09	95.3	101.6	100.7	15.3	-0.9
Miscellaneous durable goods wholesaler services		423900-1	02/09	95.3	101.6	100.7	15.3	-0.9
Merchant wholesalers, nondurable goods	424		06/05	169.3	166.9	167.2	1.0	0.2
Merchant wholesalers, nondurable goods	4240		06/05	169.3	166.9	167.2	1.0	0.2
Merchant wholesalers, nondurable goods	42400		06/05	169.3	166.9	167.2	1.0	0.2
Merchant wholesalers, nondurable goods	424000		12/04	175.2	172.8	173.0	1.0	0.1
Primary services		424000-P	12/04	175.8	173.3	173.5	1.1	0.1
Wholesale distribution of paper and paper products		424000-A	02/09	129.1	133.6	133.7	5.2	0.1
Wholesale distribution of drugs and druggists' sundries		424000-2	02/09	159.9	151.8	151.6	-2.0	-0.1
Wholesale distribution of apparel, piece goods, and notions		424000-3	02/09	121.1	122.3	122.9	0.6	0.5
Wholesale distribution of grocery and related products		424000-4	02/09	108.0	108.1	108.9	2.4	0.7
Wholesale distribution of poultry, meat, fish and seafood, dairy, and fruits and vegetables		424000-41	06/13	128.5	126.2	125.1	-0.2	-0.9
Wholesale distribution of packaged frozen food and canned food		424000-42	06/13	136.2	139.5	139.5	4.8	0.0
Wholesale distribution of baked goods, spices, soft drinks, and all other groceries		424000-43	06/13	108.8	109.4	112.1	3.4	2.5
Wholesale distribution of farm product raw materials		424000-5	02/09	97.6	97.6	97.6	-1.7	0.0
Wholesale distribution of chemicals and allied products		424000-6	02/09	116.2	117.0	117.5	6.0	0.4
Wholesale distribution of petroleum and petroleum products		424000-7	02/09	124.7	118.8	119.6	1.1	0.7
Wholesale distribution of beer, wine, and distilled alcoholic beverages		424000-8	02/09	125.2	128.9	127.4	5.7	-1.2
Wholesale distribution of miscellaneous nondurable goods		424000-9	02/09	154.4	152.5	151.1	-0.6	-0.9
Other receipts		424000-SM	12/04	100.4	100.9	101.0	-6.4	0.1
Material recyclers	429930		12/86	299.2	328.4	373.3	33.0	13.7
Primary products		429930-P	12/86	294.6	324.4	370.7	34.5	14.3
Ferrous metal scrap		429930-1	12/86	330.1	374.4	472.2	41.0	26.1
Carbon steel scrap		429930-11	12/86	338.6	385.2	492.0	42.6	27.7
Heavy melting scrap		429930-111	12/86	369.2	409.9	514.5	37.5	25.5
Carbon steel scrap bundles		429930-112	12/86	309.5	352.9	467.8	42.8	32.6
Shredded carbon steel scrap		429930-113	12/86	224.1	258.5	330.3	44.7	27.8
Cut plate and structural scrap		429930-114	12/86	339.7	397.4	508.4	43.6	27.9
Other carbon steel scrap		429930-115	12/86	–	–	535.0	44.4	–
Stainless and alloy steel scrap		429930-12	12/86	481.4	522.9	554.6	21.6	6.1
Cast iron scrap		429930-13	12/86	180.4	209.3	262.0	40.2	25.2

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Material recyclers - Continued								
Other ferrous scrap		429930-14	06/06	87.4	97.7	124.0	36.0	26.9
Nonferrous metal scrap		429930-2	12/86	436.0	471.5	484.4	23.3	2.7
Copper base scrap		429930-21	12/86	466.9	496.0	545.5	28.3	10.0
No 1 copper wire, heavy		429930-211	12/86	371.0	387.4	438.5	31.1	13.2
No 2 copper wire, mixed		429930-212	12/86	596.9	646.9	685.0	25.1	5.9
Aluminum base scrap		429930-22	12/86	115.6	145.1	160.6	26.8	10.7
Used beverage can scrap		429930-223	12/86	132.9	144.5	156.1	10.5	8.0
Other old aluminum base scrap		429930-224	12/86	107.9	134.6	152.0	58.7	12.9
Other nonferrous scrap (including lead, zinc and precious metals)		429930-23	12/86	3,298.2	3,364.0	3,191.2	18.5	-5.1
Recyclable paper		429930-3	12/86	115.4	120.8	138.3	99.3	14.5
News and other low grade recyclable paper		429930-31	12/86	89.2	98.7	93.9	125.7	-4.9
Corrugated recyclable paper		429930-33	12/86	78.1	88.3	104.3	133.3	18.1
High grade recyclable paper (including pulp substitutes and deinking)		429930-34	12/86	132.5	105.0	113.1	18.4	7.7
Recyclable materials, excluding metals and paper		429930-4	12/86	128.3	137.9	141.5	7.4	2.6
Recyclable plastics		429930-42	06/96	72.6	75.0	79.0	9.0	5.3
Other receipts		429930-SM1						
Motor vehicle and parts dealers	441		12/03	158.7	161.2	160.7	8.1	-0.3
Automobile dealers	4411		12/03	154.6	157.4	157.2	10.4	-0.1
New car dealers	44111		12/99	170.6	173.7	173.5	10.4	-0.1
New car dealers	441110		12/99	170.7	173.8	173.6	10.4	-0.1
Primary services		441110-P	12/99	164.8	165.8	165.5	10.6	-0.2
Vehicle sales		441110-1	12/99	93.4	94.8	94.0	40.3	-0.8
New vehicle sales		441110-101	12/99	79.3	92.7	99.2	71.3	7.0
Used vehicle sales		441110-102	12/99	110.3	100.4	92.9	18.6	-7.5
Service labor and parts		441110-2	12/99	213.9	214.4	214.5	1.7	0.0
Other receipts		441110-SM	12/99	227.9	240.3	240.9	10.1	0.2
Recreational vehicle dealers	44121		06/01	182.5	176.7	163.9	27.7	-7.2
Recreational vehicle dealers	441210		06/01	182.5	176.7	163.9	27.7	-7.2
Primary services		441210-P	06/01	188.7	180.6	165.2	27.9	-8.5
Recreational vehicle dealer services		441210-1	06/01	188.7	180.6	165.2	27.9	-8.5
Boat dealers	441222		06/01	161.6	162.3	162.0	-3.5	-0.2
Primary services		441222-P	06/01	161.3	162.1	161.8	-3.5	-0.2
Boat dealer services		441222-1	06/01	161.3	162.1	161.8	-3.5	-0.2
Automotive parts, accessories and tire stores	4413		12/01	186.2	189.0	188.3	1.2	-0.4
Automotive parts and accessories stores	44131		12/03	203.7	206.3	203.9	0.1	-1.2
Automotive parts and accessories stores	441310		12/03	203.7	206.3	203.9	0.1	-1.2
Primary services		441310-P	12/03	203.7	206.3	203.9	0.0	-1.2
Automotive parts and accessories store services		441310-1	12/03	203.7	206.3	203.9	0.0	-1.2
Tire dealers	44132		12/03	137.9	140.6	142.5	3.6	1.4
Tire dealers	441320		12/03	137.9	140.6	142.5	3.6	1.4
Primary services		441320-P	12/03	138.0	140.8	142.6	3.6	1.3
Tire dealer services		441320-1	12/03	138.0	140.8	142.6	3.6	1.3
Furniture and home furnishings stores	442		12/03	147.9	153.0	154.8	7.4	1.2
Furniture stores	4421		12/03	148.8	155.5	155.3	11.2	-0.1
Furniture stores	44211		12/03	148.8	155.5	155.3	11.2	-0.1
Furniture stores	442110		06/03	150.8	157.6	157.4	11.2	-0.1
Primary services		442110-P	06/03	151.6	158.9	158.8	11.4	-0.1
Furniture store services		442110-1	06/03	151.6	158.9	158.8	11.4	-0.1
Other receipts		442110-SM1	05/19	100.2	100.2	98.7	8.8	-1.5
Floor covering stores	44221		12/03	148.6	152.2	156.2	3.6	2.6
Floor covering stores	442210		06/03	150.8	154.5	158.5	3.6	2.6
Primary services		442210-P	06/03	150.8	154.5	158.5	3.6	2.6
Floor covering store services		442210-1	06/03	150.8	154.5	158.5	3.6	2.6
Electronics and appliance stores	443		12/03	93.0	79.8	80.3	2.8	0.6
Electronics and appliance stores	4431		12/03	93.1	79.9	80.3	2.8	0.5
Electronics and appliance stores	44310		12/03	93.1	79.9	80.3	2.8	0.5
Electronics and appliance stores	443100		12/11	104.2	89.4	89.9	2.7	0.6
Primary products		443100-P	12/11	102.6	88.0	88.5	2.7	0.6
Retailing of entertainment and communication products		443100-1	12/11	93.3	71.4	73.6	7.0	3.1
Retailing of computers, hardware, software, and supplies		443100-2	06/03	55.9	52.0	52.7	-2.9	1.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Electronics and appliance stores - Continued								
Retailing of major household appliances		443100-3	05/19	109.2	113.6	115.4	10.9	1.6
Retailing of all other goods		443100-4	12/11	146.4	102.1	93.9	-4.2	-8.0
Building material and garden equipment and supply dealers	444		12/03	174.4	182.6	172.3	14.1	-5.6
Building material and supplies dealers	4441		12/03	179.8	188.4	176.8	15.5	-6.2
Building material and supplies dealers	44410		12/03	179.8	188.4	176.8	15.5	-6.2
Building materials and supplies dealers	444100		05/19	119.7	125.4	117.7	15.5	-6.1
Primary services		444100-P	05/19	120.8	126.9	118.8	16.5	-6.4
Building materials and supplies dealer services		444100-1	05/19	120.8	126.9	118.8	16.5	-6.4
Retailing of building materials, paint, and hardware		444100-11	05/19	126.6	134.2	123.5	21.2	-8.0
Retailing of all other goods		444100-12	05/19	102.0	103.3	103.4	0.9	0.1
Lawn and garden equip and supplies stores	4442		12/03	139.2	144.7	143.3	2.2	-1.0
Nursery, garden and farm supply stores	44422		12/03	139.2	144.7	143.3	2.2	-1.0
Nursery, garden, and farm supply stores	444220		12/02	149.0	154.9	153.4	2.2	-1.0
Primary services		444220-P	12/02	149.1	155.0	153.5	2.2	-1.0
Nursery, garden center, and farm supply store services		444220-1	12/02	149.1	155.0	153.5	2.2	-1.0
Food and beverage stores	445		12/99	210.9	205.1	203.3	1.4	-0.9
Grocery stores	4451		12/03	181.1	175.5	174.3	1.5	-0.7
Grocery (except convenience) stores	44511		12/03	181.1	175.5	174.3	1.5	-0.7
Supermarkets and other grocery stores	445110		12/99	216.1	209.4	208.0	1.5	-0.7
Primary services		445110-P	12/99	216.0	209.3	207.9	1.5	-0.7
Supermarket and other grocery store services		445110-3	12/99	213.9	207.3	205.9	1.4	-0.7
Retailing of food and beverage products		445110-32	01/17	114.1	109.7	108.8	2.2	-0.8
Retailing of fresh meats		445110-321	12/99	315.0	291.1	284.9	10.5	-2.1
Retailing of fresh fruits and vegetables		445110-322	12/99	227.6	213.3	210.1	2.7	-1.5
Retailing of bakery products		445110-323	12/99	189.0	192.8	194.4	-0.7	0.8
Retailing of dairy products		445110-324	12/99	171.9	177.5	164.7	9.3	-7.2
Retailing of deli products		445110-325	12/99	145.9	142.9	143.4	3.7	0.3
Retailing of frozen food products		445110-326	12/99	116.1	112.9	114.0	-2.8	1.0
Retailing of alcoholic beverages		445110-327	01/17	115.8	114.3	116.8	-0.2	2.2
Retailing of all other food and beverage products		445110-328	12/99	211.9	202.4	205.0	-4.0	1.3
Retailing of nonfood products		445110-33	01/17	101.8	102.6	102.3	-1.7	-0.3
Retailing of cleaning and paper products		445110-331	01/17	101.6	96.9	100.7	-4.5	3.9
Retailing of health and beauty products		445110-332	12/99	205.0	206.0	201.9	-9.3	-2.0
Retailing of all other nonfood products		445110-333	01/17	103.2	106.0	105.4	4.4	-0.6
Specialty food stores	4452		12/03	188.6	186.3	182.9	1.6	-1.8
Specialty food stores	445200		12/03	188.6	186.3	182.9	1.6	-1.8
Primary services		445200-P	12/03	188.6	186.3	182.9	1.6	-1.8
Specialty food store services		445200-1	12/03	188.6	186.3	182.9	1.6	-1.8
Beer, wine, and liquor stores	4453		06/00	132.4	133.9	129.7	0.9	-3.1
Beer, wine, and liquor stores	44531		06/00	132.4	133.9	129.7	0.9	-3.1
Beer, wine, and liquor stores	445310		06/00	132.4	133.9	129.7	0.9	-3.1
Primary services		445310-P	06/00	132.4	134.0	129.8	0.9	-3.1
Beer, wine, and liquor store services		445310-1	06/00	132.4	134.0	129.8	0.9	-3.1
Retailing of beer, wine, and liquor		445310-11	06/14	103.2	104.4	100.5	0.3	-3.7
Retailng of all other goods and sales of prepared foods		445310-12	06/14	128.5	129.6	129.3	3.5	-0.2
Health and personal care stores	446		12/03	144.4	153.4	149.7	-0.3	-2.4
Health and personal care stores	4461		12/03	144.4	153.5	149.7	-0.3	-2.5
Pharmacies and drug stores	44611		06/00	175.4	188.6	183.1	-0.7	-2.9
Pharmacies and drug stores	446110		06/00	175.4	188.6	183.1	-0.7	-2.9
Primary services		446110-P	06/00	175.2	188.7	183.1	-0.7	-3.0
Retailing of prescription drugs		446110-1	06/00	202.2	225.1	215.5	0.2	-4.3
Retailing of over-the-counter drugs and all other goods		446110-4	06/00	174.7	174.5	174.9	-2.8	0.2
Retailing of over-the-counter drugs		446110-41	06/00	140.5	141.0	140.8	6.8	-0.1
Retailing of all other goods		446110-42	06/00	185.3	184.7	185.4	-5.0	0.4
Optical goods stores	44613		12/03	99.7	99.7	99.7	2.9	0.0
Optical goods stores	446130		06/00	102.2	102.2	102.2	2.9	0.0
Primary services		446130-P	06/00	100.9	100.9	100.9	3.2	0.0
Optical goods store services		446130-1	06/00	100.9	100.9	100.9	3.2	0.0
Food (health) supplement stores	446191		12/99	206.0	208.4	207.3	0.5	-0.5
Primary services		446191-P	12/99	206.0	208.4	207.4	0.5	-0.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Food (health) supplement stores - Continued								
Food (health) supplement store services		446191-1	12/99	206.0	208.4	207.4	0.5	-0.5
Gasoline stations	447		06/01	135.0	136.1	127.8	13.5	-6.1
Gasoline stations	4471		06/01	135.0	136.1	127.8	13.5	-6.1
Gasoline stations	44710		06/01	135.0	136.1	127.8	13.5	-6.1
Gasoline stations	447100		05/19	119.9	120.9	113.5	13.5	-6.1
Primary products		447100-P	05/19	120.7	121.8	114.0	14.1	-6.4
Gasoline station services		447100-1	05/19	120.7	121.8	114.0	14.1	-6.4
Retailing of automotive fuels and lubricants		447100-11	05/19	135.9	142.0	129.0	23.9	-9.2
Retailing of all other goods, sales of prepared foods, and repair services		447100-12	12/12	108.5	101.8	101.4	-1.4	-0.4
Clothing and clothing accessories stores	448		12/03	112.4	134.1	125.2	-6.9	-6.6
Clothing stores	4481		12/03	100.0	128.6	119.3	-9.3	-7.2
Clothing stores	44810		12/03	100.0	128.6	119.3	-9.3	-7.2
Clothing stores	448100		05/15	80.7	103.8	96.2	-9.4	-7.3
Primary services		448100-P	05/15	80.7	103.8	96.2	-9.4	-7.3
Retailing of apparel		448100-1	05/15	82.9	101.7	94.3	-10.1	-7.3
Retailing of men's apparel		448100-11	05/15	96.2	101.4	98.7	-3.6	-2.7
Retailing of women's apparel		448100-12	05/15	77.3	98.7	89.1	-11.7	-9.7
Retailing of children's apparel		448100-13	05/15	89.0	122.2	117.6	-13.6	-3.8
Retailing of all other goods		448100-2	05/15	71.9	112.5	104.3	-6.5	-7.3
Shoe stores	4482		12/03	129.0	126.1	113.3	-6.1	-10.2
Shoe stores	44821		12/03	129.0	126.1	113.3	-6.1	-10.2
Shoe stores	448210		06/02	131.6	128.6	115.6	-6.0	-10.1
Primary services		448210-P	06/02	131.6	128.6	115.6	-6.0	-10.1
Shoe store services		448210-1	06/02	131.6	128.6	115.6	-6.0	-10.1
Jewelry, luggage and leather goods stores	4483		12/03	159.2	164.1	163.1	5.7	-0.6
Jewelry stores	44831		12/03	162.1	167.0	166.0	5.7	-0.6
Jewelry stores	448310		06/00	176.1	181.4	180.4	5.7	-0.6
Primary services		448310-P	06/00	176.4	181.7	180.7	5.7	-0.6
Jewelry store services		448310-1	06/00	176.4	181.7	180.7	5.7	-0.6
Sporting goods, hobby, and book stores	451		12/03	119.4	118.3	118.5	1.4	0.2
Sporting goods and hobby stores	4511		12/03	119.5	117.9	118.2	1.6	0.3
Sporting goods stores	45111		12/03	148.6	145.6	146.0	2.3	0.3
Sporting goods stores	451110		06/00	155.0	151.9	152.3	2.4	0.3
Primary services		451110-P	06/00	156.1	153.0	153.4	2.3	0.3
Sporting goods store services		451110-1	06/00	156.1	153.0	153.4	2.3	0.3
Retailing of sporting goods		451110-11	12/13	121.1	118.5	118.9	3.2	0.3
Retailing of all other goods		451110-12	12/13	95.9	94.3	94.4	0.6	0.1
Hobby, toy and game stores	45112		12/03	82.3	82.7	82.6	-0.4	-0.1
Hobby, toy, and game stores	451120		06/00	83.3	83.7	83.7	-0.2	0.0
Primary services		451120-P	06/00	83.3	83.7	83.6	-0.4	-0.1
Hobby, toy, and game store services		451120-1	06/00	83.3	83.7	83.6	-0.4	-0.1
Retailing of hobby and craft goods, toys, and games (including video games)		451120-11	12/13	84.3	85.0	85.1	-0.2	0.1
Retailing of all other goods		451120-12	12/13	70.6	70.6	70.4	-0.3	-0.3
Book, periodical and music stores	4512		12/03	128.1	128.9	129.1	0.4	0.2
Book stores and news dealers	45121		12/03	141.2	142.0	142.3	0.4	0.2
Book stores	451211		06/00	175.5	176.6	177.0	0.5	0.2
Primary services		451211-P	06/00	175.4	176.5	176.8	0.4	0.2
Book store services		451211-1	06/00	175.4	176.5	176.8	0.4	0.2
Retailing of books		451211-101	06/14	119.8	120.8	121.1	-0.4	0.2
Retailing of all other goods		451211-102	06/14	112.6	112.9	112.9	2.4	0.0
General merchandise stores	452		12/03	121.5	124.4	122.6	-1.4	-1.4
Department stores	4522		12/03	112.8	125.7	123.0	7.7	-2.1
Department stores	45221		12/03	112.8	125.7	123.0	7.7	-2.1
Department stores	452210		12/17	95.6	106.5	104.2	7.6	-2.2
Primary services		452210-P	12/17	97.0	108.6	106.1	7.8	-2.3
Department store services		452210-1	12/17	97.0	108.6	106.1	7.8	-2.3
Other general merchandise stores	4523		12/03	121.1	119.2	117.9	-5.3	-1.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Other general merchandise stores	45231		12/03	121.1	119.2	117.9	-5.3	-1.1
Other general merchandise stores	452310		12/03	121.1	119.2	117.9	-5.3	-1.1
Primary services		452310-P	12/03	120.5	118.5	117.2	-5.6	-1.1
Other general merchandise store services		452310-1	12/03	120.5	118.5	117.2	-5.6	-1.1
Warehouse clubs and supercenters		452310-11	12/03	109.7	107.3	106.0	-7.5	-1.2
All other general merchandise stores		452310-12	12/03	139.7	139.8	139.0	1.8	-0.6
Office supplies, stationery and gift stores	4532		12/03	149.3	151.5	153.3	2.3	1.2
Office supplies, stationery and gift stores	45320		12/03	149.3	151.5	153.3	2.3	1.2
Office supplies, stationery, and gift stores	453200		05/19	102.3	103.7	105.0	2.3	1.3
Primary services		453200-P	05/19	102.3	103.7	105.0	2.3	1.3
Office supplies, stationery, and gift store services		453200-1	05/19	102.3	103.7	105.0	2.3	1.3
Nonstore retailers	454		12/03	176.0	172.5	168.1	1.6	-2.6
Electronic and mail-order shopping	454110		06/06	121.6	119.4	116.2	3.8	-2.7
Primary services		454110-P	06/06	122.7	120.3	117.0	4.0	-2.7
Electronic and mail-order shopping services		454110-1	06/06	122.7	120.3	117.0	4.0	-2.7
Electronic and mail-order drugs, health aids, and cosmetics		454110-11	06/13	132.2	132.1	132.9	5.8	0.6
Electronic and mail-order apparel and footwear		454110-12	06/13	71.6	81.7	68.2	-3.1	-16.5
Electronic and mail-order electronic goods, including appliances		454110-13	06/13	120.0	99.0	102.1	18.6	3.1
Electronic and mail-order home furnishings, hardware, and related goods		454110-14	06/13	117.0	121.7	109.0	-0.5	-10.4
Electronic and mail-order services for all other goods		454110-15	06/13	115.4	114.4	109.1	-3.4	-4.6
Fuel dealers	45431		06/00	226.6	220.7	215.9	-4.2	-2.2
Fuel dealers	454310		06/00	226.6	220.7	215.9	-4.2	-2.2
Primary services		454310-P	06/00	236.4	230.3	225.3	-4.2	-2.2
Fuel dealer services		454310-1	06/00	236.4	230.3	225.3	-4.2	-2.2
Air transportation	481		12/92	194.2	191.4	186.8	-23.5	-2.4
Scheduled air transportation	4811		12/89	234.4	228.9	223.5	-25.9	-2.4
Scheduled air transportation	48111		12/89	234.4	228.9	223.5	-25.9	-2.4
Scheduled passenger air transportation	481111		12/89	235.8	230.5	224.3	-27.2	-2.7
Primary services		481111-P	12/89	257.5	251.7	244.9	-27.2	-2.7
Domestic		481111-1	12/89	256.2	265.9	254.0	-26.9	-4.5
Domestic first class, including business		481111-101	12/99	111.3	118.5	107.8	-31.3	-9.0
Domestic coach		481111-102	12/99	148.6	153.8	147.6	-26.5	-4.0
International		481111-2	12/89	234.2	188.0	195.4	-28.0	3.9
International first class, including business		481111-201	09/18	74.6	77.6	72.4	-31.6	-6.7
International coach		481111-202	12/89	243.5	190.0	200.0	-27.6	5.3
Scheduled freight air transportation	481112		12/03	157.9	151.7	157.0	-0.1	3.5
Primary services		481112-P	12/87	185.2	174.6	183.7	2.9	5.2
Scheduled freight air transportation services		481112-1	12/87	194.0	182.6	192.4	2.9	5.4
Domestic scheduled freight air transportation services		481112-101	12/14	112.6	114.6	113.8	-2.2	-0.7
International scheduled freight air transportation services		481112-102	12/14	90.6	80.1	88.6	7.4	10.6
Scheduled mail air transportation services		481112-2	12/87	150.5	150.5	150.5	-0.1	0.0
Nonscheduled air transportation	4812		12/96	173.2	182.7	177.3	0.6	-3.0
Nonscheduled air transportation	48121		12/96	173.2	182.7	177.3	0.6	-3.0
Nonscheduled air passenger chartering	481211		06/92	182.5	184.4	183.7	0.9	-0.4
Primary services		481211-P	12/00	144.8	146.6	145.9	0.8	-0.5
Domestic nonscheduled air passenger services		481211-1	06/08	102.4	104.1	103.5	1.0	-0.6
International nonscheduled air passenger services		481211-2	06/08	106.2	106.2	106.2	0.4	0.0
Nonscheduled air freight chartering	481212		06/08	116.1	135.3	123.7	-0.5	-8.6
Primary services		481212-P	06/08	114.4	134.3	122.5	0.9	-8.8
Domestic nonscheduled air freight services		481212-1	06/08	133.1	153.0	163.0	15.4	6.5
International nonscheduled air freight services		481212-2	06/08	85.3	100.5	88.8	-2.0	-11.6
Other receipts		481212-SM	06/08	134.3	139.0	133.3	-18.2	-4.1
Rail transportation	482		12/96	196.7	197.3	198.3	-0.3	0.5
Rail transportation	4821		12/96	196.7	197.3	198.3	-0.3	0.5
Rail transportation	48211		12/96	196.7	197.3	198.3	-0.3	0.5
Line-haul railroads	482111		12/84	219.4	220.1	221.2	-0.3	0.5
Primary services		482111-P	12/84	219.4	220.1	221.2	-0.3	0.5
Freight rail transportation		482111-4	05/15	109.3	109.6	110.2	-0.3	0.5
Carload freight rail transportation		482111-411	12/96	202.8	203.4	203.7	0.7	0.1
Intermodal freight rail transportation		482111-412	12/96	168.4	168.9	172.9	-3.9	2.4
Passenger rail transportation		482111-5	12/96	173.7	173.7	173.7	0.0	0.0
Coach service class		482111-506	06/05	155.0	155.0	155.0	-0.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Line-haul railroads - Continued								
All other service classes		482111-507	06/05	153.8	153.8	153.8	0.2	0.0
Water transportation	483		12/03	136.7	135.3	135.5	-7.7	0.1
Deep sea freight transportation	483111		06/88	288.8	277.0	280.7	-12.4	1.3
Primary services		483111-P	06/88	295.0	283.0	286.7	-12.5	1.3
Deep sea freight transportation services		483111-5	06/88	295.0	283.0	286.7	-12.5	1.3
Coastal and Great Lakes freight transport	483113		12/03	151.3	159.0	157.0	2.6	-1.3
Primary services		483113-P	12/03	147.2	155.2	153.1	2.8	-1.4
Coastal and intercoastal freight transportation		483113-1	12/03	125.7	128.8	125.4	-1.5	-2.6
Great Lakes - St. Lawrence Seaway freight transportation		483113-2	12/91	189.6	190.0	193.8	-3.6	2.0
Coastal and intercoastal towing transportation		483113-3	12/03	192.0	226.5	227.4	21.3	0.4
Inland water transportation	4832		12/03	168.2	164.6	163.5	-9.4	-0.7
Inland water transportation	48321		12/03	168.2	164.6	163.5	-9.4	-0.7
Inland water freight transportation	483211		12/90	213.4	208.8	207.5	-9.3	-0.6
Primary services		483211-P	12/90	215.9	211.0	209.6	-9.8	-0.7
Inland water freight transportation services		483211-3	12/90	215.9	211.0	209.6	-9.8	-0.7
Truck transportation	484		12/03	145.4	149.4	151.4	2.6	1.3
General freight trucking	4841		12/03	150.8	156.6	159.0	3.9	1.5
General freight trucking, local	48411		12/03	147.1	152.2	150.3	2.2	-1.2
General freight trucking, local	484110		12/03	147.1	152.3	150.3	2.2	-1.3
Primary services		484110-P	06/93	162.7	168.3	166.4	0.8	-1.1
General freight trucking services, local		484110-1	06/93	162.7	168.3	166.4	0.8	-1.1
General freight trucking, local, truckload		484110-15	06/09	110.1	115.4	113.6	1.2	-1.6
General freight trucking, local, less than truckload		484110-16	06/09	130.9	130.6	130.8	0.2	0.2
Other receipts		484110-SM	12/03	148.1	153.6	–	–	–
General freight trucking, long-distance	48412		12/03	151.7	157.7	161.0	4.2	2.1
General freight trucking, long-distance TL	484121		12/03	135.6	144.5	149.2	5.8	3.3
Primary services		484121-P	06/92	153.0	160.1	165.3	6.5	3.2
General freight trucking, long-distance, truckload		484121-2	06/92	153.0	160.1	165.3	6.5	3.2
General freight trucking, long-distance LTL	484122		12/03	189.9	187.4	186.7	0.8	-0.4
Primary services		484122-P	06/92	320.1	316.0	314.7	0.8	-0.4
General freight trucking, long-distance less than truckload		484122-1	06/92	320.1	316.0	314.7	0.8	-0.4
Specialized freight trucking	4842		12/03	133.6	133.7	134.9	-0.4	0.9
Used household and office goods moving	48421		12/03	139.0	135.6	138.4	1.5	2.1
Used household and office goods moving	484210		12/03	139.0	135.6	138.4	1.6	2.1
Primary services		484210-P	12/03	141.6	138.2	141.0	1.6	2.0
Used household and office goods moving, except local		484210-2	06/92	215.6	211.6	213.6	0.6	0.9
Residential moving services, except local		484210-21	09/15	114.1	112.5	113.6	2.0	1.0
Commercial and other goods moving services, except local		484210-22	09/15	104.0	100.7	101.4	-3.6	0.7
Used household and office goods moving, local		484210-4	12/03	126.5	121.9	127.3	3.7	4.4
Residential moving services, local		484210-41	09/15	109.8	104.7	108.6	2.6	3.7
Commercial and other goods moving services, local		484210-42	09/15	101.7	101.1	107.9	6.6	6.7
Specialized freight (except used) trucking, local	48422		12/03	140.3	140.7	140.6	-1.1	-0.1
Specialized freight (except used goods) trucking, local	484220		12/03	140.3	140.7	140.6	-1.1	-0.1
Primary services		484220-P	06/93	171.2	171.5	171.5	-1.0	0.0
Specialized freight (except used goods) trucking, local		484220-6	06/93	171.2	171.5	171.5	-1.0	0.0
Local hazardous materials trucking (except waste)		484220-601	06/13	114.0	114.0	114.0	0.1	0.0
Local agricultural products trucking without storage		484220-602	06/13	83.6	83.6	83.6	-2.1	0.0
Dump trucking		484220-603	06/13	106.9	107.1	107.1	-1.8	0.0
Local specialized trucking without storage		484220-604	06/13	103.7	103.9	103.9	-1.0	0.0
Specialized freight (except used) trucking, long-distance	48423		12/03	124.6	126.0	127.7	-0.5	1.3
Specialized freight (except used goods) trucking, long-distance	484230		12/03	124.6	126.0	127.7	-0.5	1.3
Primary services		484230-P	06/01	122.2	123.2	125.2	-0.8	1.6
Specialized freight (except used goods) trucking, long-distance		484230-6	06/01	122.2	123.2	125.2	-0.8	1.6
Agricultural products trucking, long-distance		484230-602	06/13	106.8	108.8	109.9	-2.7	1.0
All other specialized trucking, long-distance		484230-603	06/13	97.2	97.8	99.4	-0.6	1.6
Other receipts		484230-SM	12/03	145.7	149.8	150.1	1.5	0.2
Pipeline transportation of crude oil	4861		12/03	252.7	252.7	252.7	4.7	0.0
Pipeline transportation of crude oil	48611		12/03	252.7	252.7	252.7	4.7	0.0
Pipeline transportation of crude oil	486110		06/86	280.0	280.0	280.0	4.7	0.0
Primary services		486110-P	06/86	280.5	280.5	280.5	4.7	0.0

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Pipeline transportation of crude oil - Continued								
Pipeline transportation of crude oil		486110-3	06/86	272.2	272.2	272.2	4.8	0.0
Trans-Alaskan Pipeline System transportation		486110-311	06/86	148.0	148.0	148.0	8.4	0.0
Pipeline transportation of crude petroleum, except on the Trans-Alaskan Pipeline System		486110-312	06/86	359.3	359.3	359.3	4.5	0.0
Other pipeline transportation	4869		12/03	189.6	189.6	189.6	2.2	0.0
Pipeline transportation of refined petroleum products	48691		12/03	189.6	189.6	189.6	2.2	0.0
Refined petroleum product pipeline transport	486910		06/86	217.0	217.0	217.0	2.3	0.0
Primary services		486910-P	06/86	217.4	217.4	217.4	2.3	0.0
Pipeline transportation of refined petroleum products		486910-1	06/86	220.5	220.5	220.5	2.3	0.0
Transportation support activities	488		12/03	119.7	125.1	123.3	-2.8	-1.4
Air transportation support activities	4881		12/96	176.4	180.9	180.3	-1.0	-0.3
Airport operations	48811		12/03	134.6	140.1	139.4	-0.6	-0.5
Other airport operations	488119		12/03	134.6	140.2	139.4	-0.6	-0.6
Primary services		488119-P	06/92	186.4	194.1	193.1	-0.6	-0.5
Aeronautical services		488119-5	06/14	112.1	119.2	118.8	7.7	-0.3
Landing fees		488119-501	06/14	107.2	119.9	119.0	17.6	-0.8
Terminal rental		488119-502	06/14	116.3	120.7	120.3	-1.7	-0.3
Other aeronautical services		488119-503	06/14	112.1	118.1	118.1	9.8	0.0
Non-aeronautical services		488119-6	06/14	94.3	93.5	92.4	-17.0	-1.2
Airport parking		488119-601	06/14	113.7	113.7	113.7	-1.9	0.0
Lease space for rental cars		488119-602	06/14	76.2	68.4	68.4	-34.4	0.0
Lease space for concessions		488119-603	06/92	87.1	89.8	79.6	-55.8	-11.4
Other non-aeronautical services		488119-604	06/14	105.5	108.3	108.3	1.2	0.0
Other air transportation support activities	48819		12/03	146.8	147.2	147.3	-1.5	0.1
Other support activities for air transport	488190		12/03	146.8	147.2	147.3	-1.5	0.1
Primary services		488190-P	06/92	188.9	189.5	189.5	-1.5	0.0
Other air transportation support activities		488190-5	06/07	131.1	131.5	131.5	-1.6	0.0
Other receipts		488190-SM	06/92	151.0	–	–	–	–
Water transportation support activities	4883		12/03	147.4	148.9	149.4	1.4	0.3
Port and harbor operations	48831		12/03	168.4	169.9	171.8	0.9	1.1
Port and harbor operations	488310		12/03	168.4	169.9	171.8	0.9	1.1
Primary services		488310-P	12/03	170.9	172.4	174.3	0.8	1.1
Port and harbor services		488310-1	12/03	170.9	172.4	174.3	0.8	1.1
Other receipts		488310-SM	12/03	144.0	144.0	143.9	4.6	-0.1
Marine cargo handling	48832		12/03	147.5	149.5	149.9	1.9	0.3
Marine cargo handling	488320		12/91	166.1	168.4	168.8	1.9	0.2
Primary services		488320-P	12/91	161.7	164.1	164.5	2.0	0.2
Movement of containers		488320-8	12/98	145.2	147.1	147.6	1.5	0.3
Other marine cargo handling		488320-9	12/98	151.6	155.0	154.4	5.8	-0.4
Navigational services to shipping	48833		12/03	133.8	133.8	133.8	0.1	0.0
Navigational services to shipping	488330		12/92	175.6	175.6	175.6	0.2	0.0
Primary services		488330-P	12/92	178.6	178.6	178.6	0.2	0.0
Navigational services to shipping and salvage		488330-1	12/92	178.6	178.6	178.6	0.2	0.0
Freight transportation arrangement	4885		12/96	93.9	101.2	98.1	-5.9	-3.1
Freight transportation arrangement	48851		12/96	93.9	101.2	98.1	-5.9	-3.1
Freight transportation arrangement	488510		12/94	95.8	103.3	100.1	-6.0	-3.1
Primary services		488510-P	12/94	95.3	103.1	99.7	-6.2	-3.3
Freight forwarding		488510-1	12/94	93.5	93.6	93.0	-1.3	-0.6
Arrangement of freight and cargo n.e.c.		488510-2	12/94	97.1	112.0	106.1	-10.0	-5.3
U.S. Postal Service	491		06/89	237.4	238.2	238.2	2.6	0.0
U.S. Postal Service	4911		06/89	237.4	238.2	238.2	2.6	0.0
U.S. Postal Service	49111		06/89	237.4	238.2	238.2	2.6	0.0
U.S. Postal Service	491110		06/89	237.4	238.2	238.2	2.6	0.0
Primary services		491110-P	06/89	237.4	238.2	238.2	2.6	0.0
Mailing services (market dominant services)		491110-7	12/12	115.3	115.3	115.3	1.6	0.0
First class mail		491110-71	06/89	207.9	207.9	207.9	1.7	0.0
Retail letters		491110-711	12/12	121.1	121.1	121.1	0.0	0.0
Commercial letters		491110-712	12/12	110.5	110.5	110.5	1.7	0.0
Retail and commercial flats		491110-713	12/12	107.1	107.1	107.1	9.1	0.0
Other first class mail and fees		491110-714	12/12	128.5	128.5	128.5	2.6	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
U.S. Postal Service - Continued								
Periodicals mail		491110-72	06/89	266.7	266.7	266.7	1.9	0.0
Outside county		491110-721	06/89	272.0	272.0	272.0	2.0	0.0
Other periodicals mail and fees		491110-722	12/12	110.6	110.6	110.6	1.2	0.0
Standard class mail		491110-73	06/89	259.1	259.1	259.1	1.9	0.0
High density and saturation flats and parcels		491110-731	12/12	106.0	106.0	106.0	0.9	0.0
Carrier route basic mail		491110-732	12/12	106.2	106.2	106.2	1.0	0.0
Bulk letters		491110-733	12/12	115.7	115.7	115.7	1.8	0.0
Bulk flats		491110-734	12/12	116.5	116.5	116.5	3.6	0.0
Other standard mail and fees		491110-735	12/12	121.8	121.8	121.8	2.4	0.0
Package services mail		491110-74	06/89	258.7	258.7	258.7	1.8	0.0
Special services and fees		491110-75	06/89	275.5	275.5	275.5	-0.4	0.0
Shipping services (competitive services)		491110-8	12/12	155.7	157.9	157.9	6.3	0.0
Domestic priority mail		491110-81	06/89	372.0	379.0	379.0	6.3	0.0
Other shipping services and shipping special services & fees		491110-82	12/12	175.5	177.0	177.0	6.4	0.0
Couriers and messengers	492		12/03	241.3	241.2	242.1	3.8	0.4
Couriers and express delivery services	4921		12/03	248.3	248.0	249.2	3.7	0.5
Couriers and express delivery services	49211		12/03	248.3	248.0	249.2	3.7	0.5
Couriers and express delivery services	492110		12/03	248.3	248.0	249.1	3.7	0.4
Primary services		492110-P	12/03	249.2	248.8	250.0	3.7	0.5
Standard courier services		492110-1	12/92	373.4	373.0	373.7	4.4	0.2
Expedited courier services		492110-2	12/87	359.7	358.9	363.0	2.4	1.1
Domestic expedited courier services		492110-201	12/98	322.6	321.8	325.5	2.7	1.1
International expedited courier services		492110-202	12/98	292.8	292.1	295.5	1.7	1.2
Local messengers and local delivery	4922		12/03	148.1	150.7	149.2	5.7	-1.0
Local messengers and local delivery	49221		12/03	147.8	150.4	148.9	5.7	-1.0
Local messengers and local delivery	492210		12/03	147.7	150.3	148.9	5.7	-0.9
Primary services		492210-P	12/92	190.6	194.0	192.0	5.7	-1.0
Local messengers and local delivery services		492210-1	12/92	190.6	194.0	192.0	5.7	-1.0
Warehousing and storage	493		12/06	107.9	110.6	110.7	1.5	0.1
Warehousing and storage	4931		12/06	107.8	110.6	110.7	1.5	0.1
General warehousing and storage	49311		12/03	108.0	112.5	112.7	3.0	0.2
General warehousing and storage	493110		12/03	108.1	112.6	112.8	3.0	0.2
Primary services		493110-P	06/93	118.5	123.8	124.1	4.0	0.2
General warehousing and storage services		493110-1	06/93	118.5	123.8	124.1	4.0	0.2
Refrigerated warehousing and storage	49312		12/03	127.7	122.9	122.6	-4.4	-0.2
Refrigerated warehousing and storage	493120		12/91	140.3	135.1	134.8	-4.4	-0.2
Primary services		493120-P	12/91	140.6	135.3	135.0	-4.4	-0.2
Warehousing and storage of refrigerated goods		493120-2	12/91	140.7	135.5	135.2	-4.4	-0.2
Farm product warehousing and storage	49313		12/03	123.1	124.0	124.0	0.9	0.0
Farm product warehousing and storage	493130		12/92	143.1	144.1	144.1	0.8	0.0
Primary services		493130-P	12/92	141.4	142.4	142.4	0.8	0.0
Farm product warehousing and storage services		493130-1	12/92	141.4	142.4	142.4	0.8	0.0
Publishing industries, except Internet	511		12/03	117.5	119.0	118.7	2.3	-0.3
Newspaper, book, and directory publishers	5111		12/03	136.9	138.4	138.1	3.3	-0.2
Newspaper publishers	51111		12/79	555.3	570.9	559.7	6.7	-2.0
Newspaper publishers	511110		12/79	556.9	572.5	561.4	6.7	-1.9
Primary services		511110-P	12/79	571.4	587.4	575.9	6.7	-2.0
Newspaper advertising sales		511110-5	09/15	92.0	94.3	93.4	-0.2	-1.0
Newspaper advertising sales, print only		511110-51	09/15	91.7	94.1	93.1	0.0	-1.1
Newspaper advertising sales, digital only and print and digital bundled		511110-52	09/15	94.2	95.8	95.6	-1.7	-0.2
Newspaper subscription and single copy sales		511110-6	09/15	155.7	160.7	155.4	17.9	-3.3
Newspaper subscriptions, print only		511110-61	09/15	156.1	161.5	155.7	18.7	-3.6
Newspaper subscriptions, online only and print and online bundled		511110-62	09/15	151.2	152.9	152.7	11.1	-0.1
Periodical publishers	51112		12/79	437.5	441.0	444.5	2.4	0.8
Periodical publishers	511120		12/79	437.5	441.0	444.5	2.4	0.8
Primary services		511120-P	12/79	458.3	461.5	460.0	2.6	-0.3
Periodicals, advertising sales		511120-2	12/14	103.5	104.5	104.0	0.5	-0.5
Specialized business and professional periodicals, advertising sales		511120-21	12/79	446.2	446.2	446.2	-3.1	0.0
General and consumer periodicals, advertising sales		511120-22	12/79	648.6	656.0	652.4	1.1	-0.5
Periodicals, subscriptions and single copy sales		511120-5	12/14	111.6	111.8	111.8	6.8	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Periodical publishers - Continued								
Specialized business and professional periodicals, subscriptions and single copy sales		511120-51	12/79	558.1	561.0	561.0	0.6	0.0
General and consumer periodicals, subscriptions and single copy sales		511120-52	12/06	111.9	111.9	111.9	9.2	0.0
Book publishers	51113		12/84	336.2	336.1	338.0	2.0	0.6
Book publishers	511130		12/80	457.8	457.7	460.2	2.0	0.5
Primary services		511130-P	12/80	461.4	462.7	465.5	2.6	0.6
Print book publishing		511130-F	09/15	110.7	110.9	111.8	3.9	0.8
General adult and juvenile book publishing		511130-F1	06/09	102.6	103.6	103.6	1.5	0.0
General adult book publishing		511130-F11	06/09	106.6	109.2	109.1	1.7	-0.1
Juvenile book publishing		511130-F12	06/09	91.5	88.5	88.9	1.0	0.5
Textbook publishing, including teachers' editions and workbooks		511130-F2	12/80	785.4	796.2	798.4	1.3	0.3
College textbook publishing		511130-F21	12/80	857.2	894.3	872.1	-1.7	-2.5
Elementary and high school textbook publishing		511130-F22	12/02	172.6	172.6	175.3	2.7	1.6
Technical, scientific, and professional book publishing		511130-F3	12/80	691.1	678.5	693.7	7.8	2.2
General reference book publishing		511130-F4	12/80	182.5	212.3	184.7	13.2	-13.0
Religious book publishing		511130-F5	12/80	223.7	218.1	225.3	-0.1	3.3
Digital book publishing		511130-G	09/15	102.8	103.9	103.4	-2.8	-0.5
Ebook publishing		511130-G1	09/15	102.9	103.7	102.9	-4.5	-0.8
Other digital book publishing		511130-G2	09/15	102.7	104.2	104.2	0.4	0.0
Other receipts		511130-SM	12/80	413.6	392.2	–	–	–
Directory and mailing list publishers	51114		12/03	116.6	116.6	116.9	0.4	0.3
Directory and mailing list publishers	511140		12/03	116.6	116.6	116.9	0.5	0.3
Primary services		511140-P	12/03	115.2	115.2	115.5	0.4	0.3
Directory and mailing list publishing - advertising sales incl. telephone directory listings		511140-1	09/84	267.7	267.7	267.7	0.0	0.0
Directory and mailing list publishing - subscription, content, and licensing sales		511140-5	01/08	123.2	123.2	125.1	2.5	1.5
Other publishers	51119		12/03	112.7	113.0	113.1	-0.4	0.1
Greeting card publishers	511191		12/85	199.1	199.3	199.5	0.2	0.1
Primary services		511191-P	12/85	217.2	217.5	217.7	0.4	0.1
Greeting card publishing		511191-3	12/85	219.4	219.7	219.9	0.4	0.1
All other publishers	511199		12/03	122.2	122.9	122.9	-1.8	0.0
Primary services		511199-P	12/03	123.5	124.2	124.2	-1.9	0.0
All other publishing including yearbooks, art prints, patterns, and trading cards		511199-6	12/03	123.5	124.2	124.2	-1.9	0.0
Software publishers	5112		12/03	91.7	93.0	92.7	1.6	-0.3
Software publishers	51121		12/03	91.7	93.0	92.7	1.6	-0.3
Software publishers	511210		12/97	86.7	87.9	87.7	1.7	-0.2
Primary services		511210-P	12/97	89.3	90.9	90.8	2.3	-0.1
Software publishing, except games		511210-5	06/06	98.4	100.3	100.2	3.2	-0.1
Application software publishing		511210-502	12/97	105.8	109.6	109.5	5.6	-0.1
Desktop and portable device application software publishing		511210-50201	06/06	100.2	99.4	99.1	0.8	-0.3
Other application software publishing		511210-50202	06/06	119.8	128.4	128.6	9.6	0.2
Software maintenance, technical support, and other services related to software publishing		511210-504	12/97	160.8	160.9	160.9	0.6	0.0
Game software publishing		511210-7	12/13	66.1	65.1	64.3	-16.8	-1.2
Broadcasting, except Internet	515		12/03	126.0	132.4	133.9	2.5	1.1
Radio and television broadcasting	5151		06/01	92.8	108.0	102.6	-2.8	-5.0
Radio broadcasting	51511		12/03	94.4	96.3	96.3	-8.8	0.0
Radio broadcasting	515110		06/88	170.5	174.0	174.0	-8.8	0.0
Primary services		515110-P	06/88	170.2	174.0	173.7	-10.3	-0.2
Radio station services		515110-1	06/88	176.8	179.5	179.1	-14.8	-0.2
Radio station advertising sales		515110-101	06/88	167.7	170.7	170.2	-15.4	-0.3
Radio station advertising sales, local		515110-10101	12/95	126.5	128.9	128.7	-15.6	-0.2
Radio station advertising sales, national and regional		515110-10102	12/95	109.4	111.2	110.4	-14.6	-0.7
Other radio station services		515110-102	12/03	142.0	142.0	142.0	-11.6	0.0
Radio network and national syndication services		515110-2	12/95	116.4	121.3	121.3	4.2	0.0
Other receipts		515110-SM	12/03	133.8	134.0	136.3	9.5	1.7
Television broadcasting	51512		12/03	87.0	107.3	99.6	-0.9	-7.2
Television broadcasting	515120		06/01	87.7	108.2	100.4	-1.0	-7.2
Primary services		515120-P	06/01	79.1	98.5	90.5	-1.6	-8.1
Television advertising sales		515120-3	06/08	81.7	106.8	96.4	-1.9	-9.7
Other television broadcasting services		515120-4	06/08	123.6	123.6	123.6	0.2	0.0
Other receipts		515120-SM	06/01	93.4	100.7	103.3	4.7	2.6

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Cable and other subscription programming	5152		12/03	150.7	150.7	157.2	5.3	4.3
Cable and other subscription programming	51521		12/03	153.3	153.3	159.9	5.3	4.3
Cable and other subscription programming	515210		12/03	150.8	150.8	157.3	5.4	4.3
Primary services		515210-P	12/03	157.5	157.5	164.3	5.3	4.3
Cable network advertising services		515210-1	06/93	220.4	220.4	249.5	16.7	13.2
Cable network programming services		515210-2	06/93	252.9	252.9	252.9	0.0	0.0
Telecommunications	517		12/03	101.3	101.0	101.0	0.6	0.0
Wired and wireless telecommunications carriers	5173		12/17	103.8	103.4	103.4	0.6	0.0
Wired and wireless telecommunications carriers	51731		12/17	103.8	103.4	103.4	0.6	0.0
Wired telecommunications carriers	517311		12/03	125.0	124.3	124.4	1.3	0.1
Primary products		517311-P	12/03	124.8	124.2	124.2	1.2	0.0
Local telephone service, except private lines		517311-1	12/03	144.7	144.7	144.7	-0.5	0.0
Residence local telephone service		517311-111	12/03	159.2	159.2	159.2	0.0	0.0
Business and other local telephone service		517311-112	12/03	126.9	126.7	126.7	-1.2	0.0
Public switched toll service		517311-2	12/03	119.8	122.3	122.5	3.1	0.2
Residence switched toll service		517311-21	12/03	170.0	176.1	176.1	6.8	0.0
Business switched toll and other toll service		517311-22	12/03	63.5	63.5	63.8	-1.8	0.5
Private line telephone service		517311-3	12/03	99.1	99.1	99.1	0.0	0.0
All-distance telephone service		517311-4	12/11	132.1	132.1	132.1	0.1	0.0
Video programming distribution		517311-5	12/03	158.5	155.1	155.1	0.1	0.0
Video programming subscriber services		517311-501	06/93	220.0	218.7	218.7	1.9	0.0
Advertising services		517311-502	06/93	153.9	124.2	124.2	-19.3	0.0
Internet access services		517311-6	06/04	61.0	60.2	60.3	-2.1	0.2
Residential Internet access services		517311-601	12/11	88.8	88.1	88.2	-3.0	0.1
Business Internet access services		517311-602	12/11	100.2	98.6	98.8	-1.4	0.2
Bundled access services		517311-7	12/11	115.2	114.5	114.5	3.1	0.0
Other wired telecommunications services		517311-9	12/03	104.1	105.1	105.1	1.1	0.0
Wireless telecommunications carriers	517312		06/99	43.2	43.3	43.2	-0.7	-0.2
Primary services		517312-P	06/99	42.7	42.7	42.7	-0.7	0.0
Wireless telecommunications services		517312-1	06/99	42.7	42.7	42.7	-0.7	0.0
Data processing and related services	5182		12/03	110.8	112.0	111.1	2.4	-0.8
Data processing and related services	51821		12/03	110.8	112.0	111.1	2.4	-0.8
Data processing, hosting and related services	518210		12/00	114.4	115.6	114.7	2.4	-0.8
Primary services		518210-P	12/00	110.2	111.9	110.6	1.7	-1.2
Business process management services		518210-1	12/00	104.2	104.2	104.2	0.1	0.0
Data management, information transformation, and related services		518210-4	12/00	105.1	109.6	105.3	0.2	-3.9
Hosting, ASP, and other IT infrastructure provisioning services		518210-5	12/06	111.0	111.9	111.7	3.0	-0.2
Other receipts		518210-SM	12/00	128.2	128.2	128.2	4.4	0.0
Internet publishing and web search portals	519130		12/09	81.9	82.6	83.4	3.5	1.0
Primary services		519130-P	12/09	84.6	85.0	85.9	4.1	1.1
Internet publishing and web search portals - advertising sales		519130-1	12/09	62.3	63.4	64.6	6.1	1.9
Internet publishing and web search portals - search and textual advertising sales		519130-101	12/09	41.2	42.6	–	–	–
Internet publishing and web search portals - display and other advertising sales		519130-102	12/09	86.4	–	–	–	–
Internet publishing and web search portals - subscription, content access, and licensing sales		519130-2	12/09	122.6	122.1	122.4	2.4	0.2
Other receipts		519130-SM	12/09	45.8	47.7	47.7	-3.0	0.0
Depository credit intermediation	5221		12/03	94.9	97.8	96.8	-5.7	-1.0
Commercial banking	52211		12/03	96.3	99.2	98.2	-5.8	-1.0
Commercial banking	522110		12/03	96.3	99.2	98.2	-5.8	-1.0
Primary services		522110-P	12/03	96.3	99.2	98.2	-5.8	-1.0
Loan services		522110-1	12/03	131.6	136.7	137.1	-4.1	0.3
Residential real estate loans, except home equity		522110-101	12/03	88.6	94.8	94.2	8.4	-0.6
Nonresidential real estate loans		522110-102	12/03	231.3	229.4	236.4	-1.3	3.1
Home equity loans		522110-103	12/03	161.5	163.0	168.0	1.1	3.1
Commercial, industrial, and agricultural loans, except real estate		522110-105	12/03	92.3	102.3	96.0	-27.5	-6.2
New and used auto and truck loans		522110-106	12/03	97.3	94.5	92.4	6.5	-2.2
Credit cards, overdraft credit, and related plans		522110-107	12/03	139.7	145.4	150.6	-2.3	3.6
Other loan services		522110-108	12/03	94.2	95.1	97.8	3.4	2.8
Deposit services		522110-2	12/03	60.9	61.5	59.3	-9.9	-3.6
Demand deposits		522110-201	12/11	98.6	99.8	90.9	-17.3	-8.9
Time and other deposits		522110-202	12/11	121.9	123.0	125.6	-1.7	2.1
Trust services		522110-3	12/03	103.7	112.3	112.8	-1.0	0.4
Other banking services		522110-4	12/03	104.2	106.3	106.2	2.1	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Savings institutions	52212		12/03	86.7	89.0	88.5	-4.3	-0.6
Savings institutions	522120		12/03	86.7	89.0	88.5	-4.3	-0.6
Primary services		522120-P	12/03	86.9	89.2	88.6	-4.4	-0.7
Loan services		522120-1	12/03	100.6	104.3	106.9	-2.6	2.5
Residential real estate loans, except home equity		522120-101	12/03	93.0	94.0	99.7	3.1	6.1
Nonresidential real estate loans		522120-102	12/03	141.0	158.8	158.1	-10.1	-0.4
Home equity loans		522120-103	12/03	166.9	185.5	178.5	-21.7	-3.8
Commercial, industrial, and agricultural loans, except real estate		522120-105	12/03	126.3	128.9	130.6	-24.2	1.3
New and used auto and truck loans		522120-106	12/03	71.3	77.5	77.7	18.1	0.3
Credit cards, overdraft credit, and related plans		522120-109	12/11	105.7	112.0	105.3	0.4	-6.0
Other loan services		522120-111	12/03	93.5	96.4	92.4	-8.2	-4.1
Deposit services		522120-2	12/03	77.8	78.2	72.4	-8.6	-7.4
Demand deposits		522120-201	12/11	96.3	89.5	85.5	-18.5	-4.5
Time and other deposits		522120-202	12/11	98.3	101.5	93.1	-4.6	-8.3
Trusts and other banking services		522120-3	12/03	151.2	151.2	151.6	1.1	0.3
Security, commodity contracts and like activity	523		12/03	194.5	202.0	203.9	4.3	0.9
Securities and commodity contracts intermediation and brokerage	5231		06/00	120.8	127.4	126.3	-4.5	-0.9
Investment banking and securities dealing	52311		12/03	238.9	259.9	258.3	-0.5	-0.6
Investment banking and securities dealing	523110		12/03	237.3	258.1	256.5	-0.5	-0.6
Primary services		523110-P	12/03	252.7	274.9	273.2	-0.5	-0.6
Dealer transactions		523110-2	06/00	141.3	152.5	153.5	50.8	0.7
Dealer transactions, equity securities		523110-201	06/05	160.8	184.1	185.7	68.5	0.9
Dealer transactions, debt securities and all other trading		523110-202	06/00	153.7	143.7	144.0	17.2	0.2
Investment banking services		523110-3	06/00	209.7	230.3	227.4	7.0	-1.3
Other securities dealing services		523110-4	12/03	66.7	62.3	57.8	-91.7	-7.2
Securities brokerage	52312		12/03	76.4	76.3	75.3	-11.1	-1.3
Securities brokerage	523120		12/03	76.4	76.2	75.2	-11.2	-1.3
Primary services		523120-P	12/03	75.9	75.7	74.7	-11.2	-1.3
Brokerage services		523120-1	06/00	52.9	52.5	50.5	0.0	-3.8
Brokerage services, equities and ETFs		523120-101	06/00	44.1	43.5	40.7	0.0	-6.4
Brokerage services, all other securities		523120-102	06/00	74.6	74.7	74.7	0.0	0.0
Other securities related services including margin lending and mutual fund sales		523120-4	06/00	90.7	90.9	91.0	-16.2	0.1
Portfolio management	52392		12/03	273.7	281.6	286.2	8.6	1.6
Portfolio management	523920		06/02	270.2	278.0	282.5	8.6	1.6
Primary services		523920-P	06/02	285.2	293.4	298.2	8.6	1.6
Mutual fund and exchange traded fund management		523920-1	06/02	359.7	363.4	370.6	6.9	2.0
Management of equity funds		523920-101	01/17	166.7	170.8	176.1	13.0	3.1
Management of bond funds		523920-102	01/17	114.9	115.0	115.7	5.6	0.6
Management of other funds		523920-103	01/17	100.0	98.5	98.7	-6.0	0.2
Private portfolio management		523920-2	06/02	248.3	259.0	262.6	9.9	1.4
Management of equity private portfolios		523920-201	01/17	123.4	133.2	136.4	18.1	2.4
Management of bond private portfolios		523920-202	01/17	103.4	104.0	104.3	0.5	0.3
Management of other private portfolios		523920-203	01/17	108.7	109.9	110.4	4.3	0.5
Investment advice	52393		12/03	199.1	209.0	215.5	14.1	3.1
Investment advice	523930		12/03	199.0	209.0	215.4	14.1	3.1
Primary services		523930-P	06/02	203.1	213.2	219.8	14.1	3.1
Investment advisory services		523930-1	06/02	203.1	213.2	219.8	14.1	3.1
Insurance carriers and related activities	524		12/03	143.3	143.3	143.4	1.5	0.1
Insurance carriers	5241		12/03	143.8	143.8	143.9	1.5	0.1
Direct life/health/medical insurance carriers	52411		12/03	148.1	148.2	148.1	1.9	-0.1
Direct life insurance carriers	524113		12/98	116.2	116.4	116.3	0.3	-0.1
Primary services		524113-P	12/98	116.0	116.2	116.1	0.3	-0.1
Life insurance policies		524113-1	12/98	109.0	109.2	108.8	0.5	-0.4
Individual life insurance policies		524113-101	12/98	115.7	116.1	115.7	1.0	-0.3
Term life insurance policies		524113-10101	12/98	111.0	110.9	110.9	0.0	0.0
Whole life insurance policies		524113-10102	12/98	120.2	121.1	120.1	1.5	-0.8
Universal life insurance policies		524113-10103	12/98	113.5	113.7	113.8	1.1	0.1
Variable-universal and other individual life insurance policies		524113-10105	12/17	102.4	102.4	102.4	1.9	0.0
Group life insurance policies		524113-102	12/98	93.2	92.4	92.4	-1.6	0.0
Annuities		524113-2	12/98	154.1	154.5	155.0	0.2	0.3
Variable deferred annuities		524113-201	12/98	187.4	187.6	187.6	0.1	0.0
Fixed-rate deferred annuities		524113-202	12/98	119.5	120.3	121.7	-0.8	1.2
Immediate annuities		524113-203	12/98	150.3	150.7	150.2	5.3	-0.3
Disability insurance policies		524113-3	06/06	103.0	103.0	103.0	-1.7	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Direct health and medical insurance carriers	524114		12/02	188.1	188.2	188.2	2.6	0.0
Primary services		524114-P	12/02	190.8	190.9	190.9	2.7	0.0
Medical service plans		524114-1	12/02	199.3	199.4	199.4	2.8	0.0
Comprehensive medical service plans		524114-101	12/02	202.1	202.2	202.2	2.8	0.0
Group managed care medical service plans		524114-10101	12/02	200.8	201.0	201.0	4.3	0.0
Group fee-for-service medical service plans		524114-10102	12/02	182.7	182.7	182.7	2.9	0.0
Individual comprehensive medical service plans		524114-10103	12/02	307.3	307.3	307.4	0.3	0.0
Non-comprehensive medical service plans		524114-103	06/07	127.2	127.3	127.1	2.1	-0.2
Dental service plans		524114-10301	12/02	137.9	137.9	137.6	1.0	-0.2
Supplemental Medicare service plans		524114-10302	12/02	151.6	151.8	151.9	3.3	0.1
Other medical service plans		524114-10303	12/02	171.0	171.0	171.0	3.1	0.0
Indemnity health insurance plans		524114-2	12/02	113.8	113.8	113.8	0.0	0.0
Other direct insurance carriers	52412		12/98	158.9	158.7	159.0	0.4	0.2
Direct property and casualty insurers	524126		06/98	159.0	158.8	159.1	0.4	0.2
Primary services		524126-P	06/98	159.2	158.9	159.2	0.4	0.2
Private passenger auto insurance		524126-1	06/98	191.0	190.6	190.5	0.0	-0.1
Homeowner's insurance		524126-2	06/98	213.7	214.9	215.6	2.0	0.3
Commercial auto insurance		524126-3	06/98	122.8	123.2	123.1	1.1	-0.1
Non-auto liability insurance		524126-4	06/98	122.0	122.1	122.1	1.2	0.0
Medical malpractice insurance		524126-402	06/98	114.5	113.8	113.8	-1.2	0.0
Product and other non-auto liability insurance		524126-403	06/98	123.5	123.7	123.8	1.9	0.1
Commercial multiple peril insurance		524126-5	06/98	130.6	131.1	134.4	6.0	2.5
Worker's compensation insurance		524126-6	06/98	99.0	96.9	96.8	-5.8	-0.1
Other property and casualty insurance		524126-7	12/03	117.6	117.2	117.3	0.0	0.1
Insurance agencies and brokerages	52421		12/03	112.5	112.3	112.7	0.5	0.4
Insurance agencies and brokerages	524210		12/02	116.4	116.3	116.7	0.6	0.3
Primary services		524210-P	12/02	117.2	117.0	117.4	0.6	0.3
Sale of property and casualty insurance		524210-1	12/02	118.5	118.2	118.6	0.8	0.3
Sale of personal property and casualty insurance		524210-101	06/09	116.5	116.3	116.1	0.8	-0.2
Sale of private passenger auto insurance		524210-10101	12/02	120.7	120.5	120.2	0.8	-0.2
Sale of homeowner's insurance		524210-10102	12/02	124.5	124.5	124.5	1.0	0.0
Sale of other personal property and casualty insurance		524210-10103	06/09	101.5	101.5	101.7	0.4	0.2
Sale of commercial property and casualty insurance		524210-102	12/02	118.0	117.5	118.6	0.9	0.9
Sale of life insurance and annuities		524210-2	12/02	104.0	104.0	105.3	-0.2	1.3
Sale of health and medical insurance		524210-3	12/02	131.8	131.8	131.8	0.8	0.0
Sale of other insurance		524210-4	12/02	103.1	103.1	103.1	0.1	0.0
Lessors of nonresidential buildings (except miniwarehouses)	53112		12/03	131.1	132.8	133.3	3.5	0.4
Lessors of nonresidential buildings	531120		12/95	153.4	155.4	155.9	3.5	0.3
Primary services		531120-P	12/95	149.1	151.0	151.5	3.5	0.3
Leasing of shopping centers and retail stores		531120-1	12/95	137.3	140.9	141.3	4.4	0.3
Leasing of professional and office buildings		531120-2	12/95	159.4	165.2	163.0	2.5	-1.3
Leasing of manufacturing and industrial buildings		531120-3	12/95	130.0	130.1	129.6	0.6	-0.4
Leasing of other nonresidential buildings and facilities		531120-7	12/02	159.4	132.3	150.4	8.6	13.7
Lessors of miniwarehouse and self storage units	53113		12/03	145.4	148.5	148.9	-0.5	0.3
Miniwarehouse and self-storage unit operators	531130		12/03	145.4	148.5	148.9	-0.5	0.3
Primary services		531130-P	06/93	221.0	225.7	226.3	-0.4	0.3
Miniwarehouse and self-storage unit operation		531130-1	06/93	221.0	225.7	226.3	-0.4	0.3
Offices of real estate agents and brokers	5312		12/03	151.0	154.6	156.4	5.9	1.2
Offices of real estate agents and brokers	53121		12/03	151.0	154.6	156.4	5.9	1.2
Offices of real estate agents and brokers	531210		12/03	150.9	154.5	156.3	5.9	1.2
Primary services		531210-P	12/03	150.9	154.6	156.3	5.9	1.1
Real estate brokerage, residential property sales and leases		531210-1	12/95	204.7	210.8	213.4	7.3	1.2
Real estate brokerage, nonresidential property sales and leases including land sales and leases		531210-6	12/06	128.1	128.3	129.0	0.2	0.5
Real estate brokerage, nonresidential property sales including land sales		531210-601	12/09	132.4	133.3	134.3	0.4	0.8
Real estate brokerage, nonresidential property leases including land leases		531210-602	12/09	125.3	124.8	125.3	0.1	0.4
Real estate property managers	53131		12/03	117.0	118.1	118.5	-0.8	0.3
Residential property managers	531311		12/03	129.5	129.1	130.0	0.2	0.7
Primary services		531311-P	12/03	131.4	131.0	131.9	0.2	0.7
Residential property management services		531311-1	12/95	137.3	136.9	137.8	0.3	0.7
Nonresidential property managers	531312		12/03	96.4	100.2	99.7	-3.4	-0.5
Primary services		531312-P	12/03	96.4	100.2	99.7	-3.4	-0.5
Nonresidential property management services		531312-1	12/95	107.1	111.2	110.7	-3.3	-0.4
Offices of real estate appraisers	531320		12/03	102.1	102.1	102.3	-1.8	0.2

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Offices of real estate appraisers - Continued								
Primary services		531320-P	12/03	103.6	103.7	103.9	-1.8	0.2
Real estate appraisal services		531320-1	12/95	110.8	110.9	111.1	-1.8	0.2
Automotive equipment rental and leasing	5321		06/01	129.7	124.6	121.3	-5.2	-2.6
Passenger car rental and leasing	53211		12/03	113.2	104.9	101.5	-8.6	-3.2
Passenger car rental	532111		12/91	166.2	154.0	149.0	-8.5	-3.2
Primary services		532111-P	12/91	165.4	153.2	148.3	-8.5	-3.2
Standard passenger car rental		532111-2	12/91	158.3	142.9	136.4	-11.3	-4.5
Passenger car rental for business travel		532111-211	12/98	73.7	70.4	71.8	-18.4	2.0
Passenger car rental for leisure travel		532111-221	12/98	164.1	144.9	134.6	-7.6	-7.1
Replacement passenger car rental		532111-3	12/91	213.1	213.2	213.6	-0.7	0.2
Truck, utility trailer and RV rental and leasing	53212		12/03	128.2	131.7	129.4	1.1	-1.7
Truck, utility trailer, and RV rental and leasing	532120		06/91	147.2	151.2	148.6	1.2	-1.7
Primary services		532120-P	06/91	142.3	147.3	144.5	2.2	-1.9
Rental of trucks, truck trailers, RVs		532120-1	06/91	146.1	154.1	148.4	2.8	-3.7
Leasing of trucks, truck trailers, and RVs		532120-4	06/91	133.0	135.9	134.9	1.8	-0.7
Other receipts		532120-SM	06/91	172.5	170.2	168.7	-4.9	-0.9
Other heavy machinery rental and leasing	532412		12/03	118.5	117.2	116.9	-3.1	-0.3
Primary services		532412-P	12/03	111.1	109.6	109.1	-4.8	-0.5
Construction equipment rental and leasing		532412-1	12/03	117.2	116.8	116.0	-1.2	-0.7
Oilfield and well drilling equipment rental and leasing		532412-2	12/03	97.1	93.7	93.7	-11.9	0.0
Other receipts		532412-SM	12/03	159.0	157.8	157.8	-0.8	0.0
Legal services	5411		12/96	236.5	234.8	234.6	3.9	-0.1
Offices of lawyers	54111		12/96	236.5	234.8	234.6	3.9	-0.1
Offices of lawyers	541110		12/96	236.5	234.8	234.6	3.9	-0.1
Primary services		541110-P	12/96	235.8	234.1	233.9	4.0	-0.1
Labor and employment legal services		541110-A	12/14	109.2	107.7	109.5	1.1	1.7
Criminal legal services		541110-B	12/14	100.0	100.0	100.0	-0.3	0.0
Other legal services		541110-C	12/14	110.2	110.2	110.2	1.1	0.0
Real estate legal services		541110-2	12/96	218.4	218.8	218.5	5.3	-0.1
Civil negligence legal services		541110-3	12/96	177.9	177.5	178.9	1.8	0.8
Defendant representation		541110-301	12/96	233.1	232.4	234.6	3.2	0.9
Plaintiff representation		541110-302	12/96	117.8	117.5	118.3	-0.3	0.7
Wills, estate planning, and probate		541110-6	12/96	218.3	218.3	218.3	0.4	0.0
Family legal services		541110-8	12/14	111.8	111.8	111.8	0.0	0.0
Business and commercial legal services		541110-9	12/14	133.9	132.2	131.5	6.2	-0.5
Tax legal services		541110-901	12/14	134.1	133.9	134.1	6.1	0.1
Intellectual property legal services		541110-902	12/14	124.8	128.6	123.1	2.2	-4.3
Bankruptcy and other business and commercial legal services		541110-903	12/14	135.5	132.7	132.8	6.9	0.1
Offices of certified public accountants	541211		12/03	122.5	125.1	125.1	-0.6	0.0
Primary services		541211-P	12/03	124.2	126.4	126.5	-1.1	0.1
Other accounting services		541211-A	12/08	93.5	96.5	94.7	-5.8	-1.9
Financial auditing		541211-4	06/95	152.2	152.6	154.2	-1.1	1.0
Tax preparation and planning		541211-5	06/95	168.5	173.3	173.3	0.2	0.0
Bookkeeping and compilation		541211-9	12/08	124.1	123.8	124.2	1.9	0.3
Other accounting services	541219		12/03	130.7	131.8	133.9	-1.6	1.6
Primary services		541219-P	12/03	130.8	131.9	134.1	-1.6	1.7
Other accounting services (non-CPA firms)		541219-1	12/03	130.8	131.9	134.1	-1.6	1.7
Architectural, engineering and related services	5413		12/96	169.8	170.2	171.4	0.7	0.7
Architectural services	54131		12/03	119.5	119.1	119.1	0.6	0.0
Architectural services	541310		12/96	144.3	143.8	143.8	0.6	0.0
Primary services		541310-P	12/96	147.3	146.7	146.7	0.6	0.0
Residential building projects		541310-1	12/96	162.8	163.1	163.1	0.8	0.0
Nonresidential building projects		541310-7	12/10	108.2	107.6	107.6	0.5	0.0
Commercial and industrial building projects		541310-71	09/19	100.2	99.0	99.1	-0.9	0.1
Institutional building projects		541310-72	09/19	101.9	101.6	101.6	1.6	0.0
Other architectural services, incl. historic restoration & architectural consulting services		541310-8	12/10	114.7	117.4	117.4	2.8	0.0
Engineering services	54133		12/03	138.7	139.1	140.2	0.6	0.8
Engineering services	541330		12/96	175.1	175.7	177.0	0.7	0.7
Primary services		541330-P	12/96	175.2	175.7	177.1	0.7	0.8
Building related engineering projects		541330-1	12/96	166.8	167.1	169.6	3.1	1.5
Residential building engineering projects		541330-101	12/09	106.6	106.6	106.6	-0.1	0.0

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Engineering services - Continued								
Commercial, public, and institutional building engineering projects		541330-102	12/09	122.2	122.6	122.7	1.0	0.1
Industrial and manufacturing plant and process engineering projects		541330-103	12/09	118.2	118.3	121.1	4.4	2.4
Non-building related engineering projects		541330-2	12/96	178.2	178.9	179.3	-1.2	0.2
Transportation engineering projects		541330-201	12/09	121.0	122.5	123.8	2.6	1.1
Highway and roadway engineering projects		541330-20101	12/09	118.8	120.9	120.7	1.9	-0.2
Other transportation engineering projects, including mass transit engineering projects		541330-20102	12/09	124.3	125.0	128.3	3.4	2.6
Municipal utility and power generation and distribution engineering projects		541330-202	12/09	127.6	128.0	128.0	1.3	0.0
All other non-building related engineering projects		541330-203	12/09	118.8	118.8	118.8	-5.3	0.0
Management and technical consulting services	5416		06/06	107.0	107.1	106.4	-2.8	-0.7
Management consulting services	54161		06/06	107.0	107.1	106.4	-2.8	-0.7
Management consulting services	541610		06/06	107.0	107.1	106.4	-2.8	-0.7
Primary services		541610-P	06/06	107.1	107.2	106.5	-2.8	-0.7
Administrative and general management consulting services		541610-1	06/06	119.3	119.4	119.2	-0.7	-0.2
Marketing consulting services		541610-3	06/06	73.5	72.6	72.6	-18.1	0.0
Process, physical distribution and logistics consulting services		541610-4	06/06	101.3	102.4	102.0	-10.4	-0.4
Human resources consulting services		541610-5	06/06	104.0	101.4	97.0	-8.9	-4.3
Other management consulting services		541610-8	06/06	89.9	95.5	92.9	3.7	-2.7
Advertising agencies	54181		12/03	113.1	113.5	114.1	-2.2	0.5
Advertising agencies	541810		06/95	137.1	137.6	138.3	-2.3	0.5
Primary services		541810-P	06/95	138.8	139.3	140.1	-2.5	0.6
Advertising creative services billed separately		541810-1	06/95	139.4	139.3	139.3	0.7	0.0
Advertising placement services, including bundled placement and creative services		541810-2	06/95	143.5	144.2	145.5	-3.6	0.9
Other advertising services billed separately		541810-3	12/08	99.8	99.8	99.8	0.0	0.0
Other receipts		541810-SM	06/95	127.0	127.0	–	–	–
Employment services	5613		12/96	146.9	146.1	146.8	2.0	0.5
Employee leasing services	56133		12/03	124.7	124.8	124.8	0.4	0.0
Professional employer organizations	561330		12/03	124.7	124.8	124.8	0.4	0.0
Primary services		561330-P	06/94	161.2	161.4	161.4	0.4	0.0
Co-employment staffing		561330-1	06/94	161.2	161.4	161.4	0.4	0.0
Staffing services (except PEOs)	56138		12/10	121.8	120.7	121.7	3.1	0.8
Staffing services (except PEOs)	561380		12/10	121.8	120.7	121.7	3.1	0.8
Primary services		561380-P	12/10	122.3	121.1	122.2	3.4	0.9
Temporary help services		561380-1	06/94	160.0	158.1	159.3	3.6	0.8
Temporary help services, office and clerical		561380-101	06/94	170.3	159.3	163.9	-3.0	2.9
Temporary help services, light and heavy industrial		561380-102	06/94	168.3	169.8	172.8	8.3	1.8
Temporary help services, technical and professional		561380-103	06/94	87.6	87.5	86.7	-2.7	-0.9
Temporary help services, medical		561380-104	06/94	156.3	152.1	155.0	1.5	1.9
Temporary help services, other		561380-105	06/94	191.0	191.5	190.9	28.8	-0.3
Employment placement services		561380-2	12/03	127.6	127.9	130.3	-0.5	1.9
Executive search services		561380-3	12/06	97.5	98.8	99.5	4.5	0.7
Travel agencies	56151		12/03	97.5	96.8	97.8	-4.4	1.0
Travel agencies	561510		12/89	109.2	108.5	109.6	-4.4	1.0
Primary services		561510-P	12/89	107.7	107.0	108.1	-4.8	1.0
Flight bookings		561510-1	12/89	96.0	94.0	93.7	-5.0	-0.3
Domestic flight bookings		561510-111	12/89	93.4	93.0	92.9	-7.0	-0.1
International flight bookings		561510-112	12/89	71.7	69.3	69.0	-3.0	-0.4
Other travel agency services, except flight bookings		561510-2	12/89	149.0	149.1	151.5	-4.9	1.6
Hotel and car rental bookings		561510-211	12/89	144.8	138.9	135.3	-5.3	-2.6
Hotel bookings		561510-2111	12/11	89.6	89.2	87.0	0.5	-2.5
Car rental bookings		561510-2112	12/11	108.1	87.6	85.0	-26.0	-3.0
Cruise and tour bookings		561510-222	06/02	74.0	77.5	86.1	-15.8	11.1
Cruise bookings		561510-2221	12/11	79.7	83.3	89.6	-14.8	7.6
Packaged tour bookings		561510-2222	12/11	66.4	69.6	78.8	-16.4	13.2
All other travel agency services		561510-233	06/02	126.6	126.6	126.6	0.0	0.0
Security guards and patrol services	561612		12/04	132.0	133.9	132.4	3.4	-1.1
Primary services		561612-P	12/04	131.8	133.8	132.2	3.4	-1.2
Security guard services		561612-1	12/04	131.8	133.8	132.2	3.4	-1.2
Janitorial services	56172		12/03	123.0	123.4	123.2	0.2	-0.2
Janitorial services	561720		12/94	145.4	145.9	145.7	0.1	-0.1
Primary services		561720-P	12/94	145.7	146.2	146.0	0.2	-0.1
Janitorial cleaning services		561720-5	12/94	145.7	146.2	146.0	0.2	-0.1

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Janitorial services - Continued								
Nonresidential cleaning services		561720-51	06/03	120.8	121.3	121.1	0.3	-0.2
Residential cleaning services		561720-52	06/03	150.2	150.2	150.2	-0.7	0.0
Waste collection	5621		12/03	149.1	151.5	151.0	3.3	-0.3
Waste collection	56211		12/03	149.1	151.5	151.0	3.3	-0.3
Solid waste collection	562111		12/03	149.2	151.5	151.0	3.2	-0.3
Primary services		562111-P	06/93	203.6	207.2	206.4	3.5	-0.4
Solid waste collection services		562111-2	06/93	203.6	207.2	206.4	3.5	-0.4
Offices of physicians	6211		12/96	137.8	137.8	137.8	1.0	0.0
Offices of physicians	62111		12/96	137.8	137.8	137.8	1.0	0.0
Offices of physicians, except mental health	621111		12/93	148.5	148.5	148.5	1.0	0.0
Primary services		621111-P	12/93	148.9	148.9	148.9	1.0	0.0
One and two physician practices and single specialty group practices		621111-4	12/93	145.1	145.1	145.1	1.0	0.0
General/family practice		621111-411	12/93	157.0	157.0	157.0	0.3	0.0
Internal medicine		621111-412	12/99	128.1	128.1	128.1	1.7	0.0
General surgery and other surgical specialties		621111-413	12/99	116.7	116.7	116.7	0.4	0.0
Pediatrics		621111-414	12/93	238.6	238.6	238.6	0.9	0.0
Obstetrics/gynecology		621111-415	12/93	141.6	141.6	141.6	0.3	0.0
Other specialty		621111-419	12/99	127.4	127.3	127.3	1.0	0.0
Multispecialty group practice		621111-5	12/93	168.1	168.1	168.1	1.1	0.0
Offices of dentists	6212		06/10	121.4	121.4	121.4	3.8	0.0
Offices of dentists	62121		06/10	121.4	121.4	121.4	3.8	0.0
Offices of dentists	621210		06/10	121.4	121.4	121.4	3.8	0.0
Primary services		621210-P	06/10	121.5	121.6	121.6	3.9	0.0
Dental visits and consultations		621210-1	06/10	131.4	131.5	131.5	8.0	0.0
Private insurance patients: dental visits and consultations		621210-11	06/14	123.5	123.6	123.6	11.9	0.0
Medicare, Medicaid and all other patients: dental visits and consultations		621210-12	06/14	116.2	116.4	116.4	3.0	0.0
Dental surgical intervention services		621210-2	06/10	112.8	112.8	112.8	2.2	0.0
Private insurance patients: dental surgical intervention services		621210-21	06/14	111.9	111.9	111.9	2.5	0.0
Medicare, Medicaid and all other patients: dental surgical intervention services		621210-22	06/14	104.8	104.8	104.8	1.9	0.0
Dental non-surgical intervention services		621210-3	06/10	117.9	117.9	117.9	1.6	0.0
Private insurance patients: dental non-surgical intervention services		621210-31	06/14	108.4	108.4	108.4	0.7	0.0
Medicare, Medicaid and all other patients: dental non-surgical intervention services		621210-32	06/14	112.6	112.6	112.6	2.7	0.0
Medical and diagnostic laboratories	6215		12/03	104.0	103.9	103.9	-0.3	0.0
Medical and diagnostic laboratories	62151		12/03	104.0	103.9	103.9	-0.3	0.0
Medical laboratories	621511		12/03	101.3	101.2	101.2	-0.4	0.0
Primary services		621511-P	06/94	120.5	120.4	120.4	-0.4	0.0
Medical laboratory services		621511-2	06/94	120.5	120.4	120.4	-0.4	0.0
Medicare patients		621511-23	06/14	78.8	78.8	78.8	-6.3	0.0
Medicaid patients		621511-24	06/14	96.8	96.8	96.8	0.0	0.0
Private insurance patients		621511-25	06/14	98.8	98.7	98.7	0.8	0.0
All other patients		621511-26	06/14	101.6	101.6	101.6	1.0	0.0
Diagnostic imaging centers	621512		12/03	107.4	107.4	107.4	0.0	0.0
Primary services		621512-P	06/94	112.7	112.7	112.7	0.1	0.0
Diagnostic imaging services		621512-4	06/94	112.7	112.7	112.7	0.1	0.0
Medicare and Medicaid patients		621512-41	06/14	93.6	93.6	93.6	0.3	0.0
Private insurance and all other patients		621512-42	06/14	103.6	103.6	103.6	0.0	0.0
Home health care services	6216		12/96	148.4	149.0	149.1	2.4	0.1
Home health care services	62161		12/96	148.4	149.0	149.1	2.4	0.1
Home health care services	621610		12/96	148.5	149.1	149.2	2.5	0.1
Primary services		621610-P	12/96	143.0	143.6	143.5	2.3	-0.1
Medicare and Medicaid patients		621610-3	12/03	122.0	122.4	122.4	2.3	0.0
Medicare patients		621610-31	12/96	135.0	136.0	136.0	3.8	0.0
Medicaid patients		621610-32	12/03	129.3	129.2	129.2	0.8	0.0
Private insurance and all other patients		621610-4	12/03	135.4	136.2	135.9	2.4	-0.2
Private insurance patients		621610-41	06/14	105.1	105.1	105.2	0.5	0.1
All other patients		621610-42	06/14	129.7	130.8	130.5	3.5	-0.2
Other receipts		621610-SM	12/96	270.8	–	277.6	4.5	–
All other ambulatory health care services	62199		06/06	120.5	118.9	120.5	1.7	1.3
Blood and organ banks	621991		06/06	120.4	118.9	120.5	1.7	1.3
Primary services		621991-P	06/06	119.2	117.6	119.3	1.7	1.4
Human blood services		621991-1	06/06	107.8	106.2	108.0	1.5	1.7

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Blood and organ banks - Continued								
Human red blood and whole blood services		621991-12	06/06	108.3	108.5	108.5	1.6	0.0
Human blood plasma services		621991-13	06/06	104.8	98.4	104.5	0.4	6.2
Human blood platelet and other blood services		621991-14	06/06	111.8	113.0	113.5	4.1	0.4
Human organ, bone, tissue, and other bank services		621991-2	06/06	167.3	165.8	166.7	2.3	0.5
Other receipts		621991-SM	06/06	131.0	131.5	131.2	-1.5	-0.2
Hospitals	622		12/92	212.2	213.0	213.2	3.7	0.1
General medical and surgical hospitals	6221		12/03	153.9	154.7	154.7	3.8	0.0
General medical and surgical hospitals	62211		12/03	153.9	154.6	154.7	3.8	0.1
General medical and surgical hospitals	622110		12/92	212.5	213.5	213.5	3.8	0.0
Primary services		622110-P	12/92	218.6	219.7	219.8	4.0	0.0
Certain infectious and parasitic diseases		622110-201	06/08	122.0	123.0	123.2	1.5	0.2
Neoplasms		622110-202	12/17	107.6	108.3	107.9	2.5	-0.4
Diseases of the blood & blood-forming organs & certain disorders involving the immune mechanism		622110-203	12/17	110.5	112.8	112.8	5.2	0.0
Endocrine, nutritional and metabolic diseases		622110-204	12/17	100.8	101.1	101.1	2.8	0.0
Mental and behavioural disorders		622110-205	12/17	118.3	118.6	118.6	5.7	0.0
Diseases of the nervous system		622110-206	12/17	109.4	109.8	109.8	5.6	0.0
Diseases of the circulatory system		622110-209	06/08	128.4	130.0	129.8	5.3	-0.2
Diseases of the respiratory system		622110-210	12/17	105.9	106.8	106.8	3.5	0.0
Diseases of the digestive system		622110-211	06/08	134.7	134.7	136.1	3.9	1.0
Diseases of the skin and subcutaneous tissue		622110-212	06/08	123.4	123.7	123.7	-2.7	0.0
Diseases of the musculoskeletal system and connective tissue		622110-213	06/08	139.8	140.2	140.0	3.0	-0.1
Diseases of the genitourinary system		622110-214	12/17	103.8	104.2	104.1	5.8	-0.1
Pregnancy, childbirth and the puerperium		622110-215	06/08	151.4	151.3	151.4	0.6	0.1
Certain conditions originating in the perinatal period		622110-216	06/08	130.2	130.1	131.4	6.4	1.0
Symptoms, signs and abnormal clinical and laboratory findings, not elsewhere classified		622110-218	12/17	110.8	111.1	111.3	1.4	0.2
Injury, poisoning and certain other consequences of external causes		622110-219	12/17	109.1	109.2	108.7	3.6	-0.5
Factors influencing health status and contact with health services		622110-221	12/17	108.4	109.0	108.9	7.0	-0.1
Other diseases		622110-223	12/17	107.1	107.8	107.7	3.7	-0.1
Psychiatric and substance abuse hospitals	6222		12/03	155.9	156.4	156.4	6.7	0.0
Psychiatric and substance abuse hospitals	62221		12/03	155.9	156.4	156.4	6.7	0.0
Psychiatric and substance abuse hospitals	622210		12/92	183.7	184.3	184.3	6.7	0.0
Primary services		622210-P	12/92	183.7	184.3	184.3	6.7	0.0
Psychiatric hospitals		622210-3	12/92	188.2	188.5	188.5	7.2	0.0
Medicare patients: psychiatric hospitals		622210-31	06/14	116.7	116.7	116.7	10.0	0.0
Medicaid patients: psychiatric hospitals		622210-32	06/14	148.8	149.2	149.2	26.7	0.0
Private insurance and all other patients: psychiatric hospitals		622210-33	06/14	114.8	115.0	115.0	0.3	0.0
Other specialty hospitals	6223		12/03	164.4	162.0	164.2	0.3	1.4
Other specialty hospitals	62231		12/03	164.4	162.0	164.2	0.3	1.4
Other specialty hospitals	622310		12/92	246.5	242.9	246.1	0.3	1.3
Primary services		622310-P	12/92	283.5	279.1	282.9	0.2	1.4
Specialty, except psychiatric and substance abuse, hospitals		622310-6	12/92	283.5	279.1	282.9	0.2	1.4
Medicare patients		622310-61	06/14	106.9	105.9	109.7	5.1	3.6
Medicaid patients		622310-62	06/14	100.0	101.7	103.1	-2.6	1.4
Private insurance and all other patients		622310-63	06/14	113.9	111.3	111.7	-1.5	0.4
Nursing care facilities	6231		12/03	160.6	161.0	161.0	3.6	0.0
Nursing care facilities	62311		12/03	160.6	161.0	161.0	3.6	0.0
Nursing care facilities	623110		12/94	243.6	244.3	244.2	3.6	0.0
Primary services		623110-P	12/94	244.2	244.9	244.8	3.7	0.0
Medicare and Medicaid patients		623110-1	12/94	229.3	231.8	232.1	4.9	0.1
Medicaid patients		623110-101	06/12	125.7	125.5	125.7	4.8	0.2
Medicare patients		623110-102	06/12	114.4	117.8	117.8	4.9	0.0
Private insurance and all other patients		623110-3	12/94	267.7	266.1	265.5	2.3	-0.2
Private insurance patients		623110-301	06/14	106.5	106.5	106.5	1.5	0.0
All other patients		623110-302	06/14	124.0	123.0	122.7	2.4	-0.2
Residential developmental disability homes	62321		12/03	189.6	189.6	189.8	3.9	0.1
Residential developmental disability homes	623210		12/03	189.6	189.6	189.7	3.8	0.1
Primary services		623210-P	12/03	191.4	191.3	191.5	4.0	0.1
Residential intellectual and developmental disability services		623210-1	12/03	191.4	191.3	191.5	4.0	0.1
Medicaid patients		623210-11	06/14	126.5	125.5	125.7	2.9	0.2
Non-Medicaid patients		623210-12	06/14	119.3	123.2	122.7	8.6	-0.4

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
Amusement and theme parks	7131		06/06	186.8	180.4	184.1	-2.7	2.1
Amusement and theme parks	71311		06/06	186.5	180.1	183.8	-2.8	2.1
Amusement and theme parks	713110		06/06	186.5	180.1	183.8	-2.8	2.1
Primary services		713110-P	06/06	184.3	177.4	181.1	-3.0	2.1
Amusement and theme park admissions		713110-1	06/06	198.9	189.8	196.1	-4.9	3.3
Amusement and theme park food and beverage sales		713110-2	06/06	179.2	173.7	173.7	0.6	0.0
Amusement and theme park merchandise sales, games, and other services		713110-3	06/06	139.0	136.9	136.9	0.4	0.0
Other receipts		713110-SM	06/06	211.4	209.9	213.2	-0.9	1.6
Golf courses and country clubs	71391		12/05	131.7	133.3	135.5	3.8	1.7
Golf courses and country clubs	713910		12/05	131.7	133.3	135.5	3.8	1.7
Primary services		713910-P	12/05	131.2	132.9	135.4	4.2	1.9
Membership dues and fees		713910-1	12/05	142.5	142.5	143.5	3.7	0.7
Greens and guest fees		713910-2	12/05	112.1	118.6	125.3	7.3	5.6
Food and beverage sales		713910-3	12/05	133.9	133.9	135.2	1.5	1.0
Equipment rentals and all other golf services		713910-4	12/05	128.2	128.6	128.6	6.5	0.0
Fitness and recreational sports centers	71394		12/04	106.0	105.8	106.2	0.0	0.4
Fitness and recreational sports centers	713940		12/04	106.0	105.8	106.2	0.0	0.4
Primary services		713940-P	12/04	103.3	103.3	103.4	-0.9	0.1
Fitness and recreational facility memberships		713940-1	12/04	93.4	93.4	93.4	-2.0	0.0
Recreational facility admissions, classes, and other fitness center services		713940-2	12/04	137.5	137.5	138.3	2.7	0.6
Other receipts		713940-SM	12/04	117.6	116.3	118.1	3.4	1.5
Accommodation	721		12/96	153.7	147.7	145.6	-12.2	-1.4
Accommodation	7211		12/96	153.7	147.7	145.6	-12.2	-1.4
Hotels (exc casino hotels) and motels	72111		12/03	128.9	124.6	121.8	-16.2	-2.2
Hotels and motels, except casino hotels	721110		12/03	128.9	124.6	121.8	-16.2	-2.2
Primary services		721110-P	12/03	130.3	126.1	123.2	-16.4	-2.3
Guestroom rental		721110-1	12/03	127.0	121.3	117.7	-21.7	-3.0
Limited service hotels and motels guestroom rental		721110-101	06/93	166.8	146.4	137.1	-21.1	-6.4
Full service hotels and motels guestroom rental		721110-102	06/93	192.1	178.0	164.6	-25.6	-7.5
Luxury and resort hotels guestroom rental		721110-103	06/93	187.5	186.4	188.9	-17.0	1.3
Hotel and motel food and beverage and related services		721110-2	12/03	136.4	137.0	135.3	0.1	-1.2
Hotel and motel food and nonalcoholic beverage and related services		721110-201	12/03	133.4	134.2	132.2	0.3	-1.5
Hotel and motel alcoholic beverage and related services		721110-202	12/03	152.0	152.0	151.5	-1.2	-0.3
Other hotel and motel services		721110-5	12/10	136.5	136.5	137.1	4.5	0.4
Other receipts		721110-SM1	12/10	172.9	156.3	166.6	1.9	6.6
Casino hotels	72112		12/03	120.4	114.2	114.8	-1.1	0.5
Casino hotels	721120		12/03	120.4	114.2	114.7	-1.2	0.4
Primary services		721120-P	12/03	121.8	115.6	116.0	-1.2	0.3
Casino hotel guestroom rental		721120-1	06/01	106.3	100.7	90.3	-13.2	-10.3
Casino hotel food and beverage and related services		721120-2	12/03	172.7	172.4	172.9	2.3	0.3
Casino hotel food and nonalcoholic beverage and related services		721120-201	12/03	156.7	156.7	156.7	1.1	0.0
Casino hotel alcoholic beverage and related services		721120-202	12/03	218.7	217.6	219.2	4.5	0.7
Casino gaming receipts		721120-5	06/01	117.0	109.2	110.2	1.1	0.9
Other casino hotel services		721120-6	06/11	81.2	81.2	98.3	-7.9	21.1
Other receipts		721120-SM1	06/11	124.0	105.3	122.3	1.9	16.1
Commercial machinery repair and maintenance	8113		06/06	141.4	142.3	142.5	5.1	0.1
Commercial machinery repair and maintenance	81131		06/06	141.4	142.3	142.5	5.0	0.1
Commercial machinery repair and maintenance	811310		06/06	141.4	142.3	142.5	5.1	0.1
Primary services		811310-P	06/06	137.8	138.1	138.2	2.4	0.1
Maintenance and repair services for agricultural, construction, and mining machinery		811310-5	12/13	120.9	120.9	120.9	1.6	0.0
Maintenance and repair services for commercial and service industry machinery		811310-6	12/13	119.6	119.6	120.1	4.3	0.4
Maintenance and repair services for industrial machinery		811310-7	12/13	104.3	104.3	104.3	0.7	0.0
Maintenance and repair services for general purpose machinery		811310-8	12/13	115.3	117.5	117.5	6.7	0.0
Other receipts		811310-SM	06/06	146.6	149.3	149.5	12.5	0.1
Special indexes								
New nonresidential building construction by contractor type/region	236400		02/14	119.3	119.2	119.2	1.3	0.0
General contractors		236400-1	02/14	118.0	117.8	117.8	1.2	0.0
General contractors, Northeast		236400-11	02/14	116.7	116.4	116.7	1.3	0.3
General contractors, South		236400-12	02/14	119.2	119.2	119.3	2.3	0.1
General contractors, Midwest		236400-13	02/14	113.6	113.0	112.8	-0.4	-0.2
General contractors, West		236400-14	02/14	120.8	120.7	120.4	0.9	-0.2
Plumbing, heating, and air conditioning contractors		236400-221	02/14	114.5	115.0	114.2	1.2	-0.7

See footnotes at end of table.

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Table 11. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted — Continued

Industry and product[1]	Industry code	Product code	Index base	Index			Percent change to Dec. 2020 from:	
				Aug. 2020[2]	Nov. 2020[2]	Dec. 2020[2]	Dec. 2019	Nov. 2020
New nonresidential building construction by contractor type/region - Continued								
Plumbing, heating, and air conditioning contractors, Northeast		236400-2211	02/14	115.7	119.3	117.2	3.1	-1.8
Plumbing, heating, and air conditioning contractors, South		236400-2212	02/14	116.5	115.8	115.1	2.8	-0.6
Plumbing, heating, and air conditioning contractors, Midwest		236400-2213	02/14	108.1	109.3	108.5	-0.8	-0.7
Plumbing, heating, and air conditioning contractors, West		236400-2214	02/14	116.6	115.3	115.4	-0.9	0.1
Electrical contractors		236400-222	02/14	129.9	130.5	130.7	3.4	0.2
Electrical contractors, Northeast		236400-2221	02/14	128.9	129.7	130.0	5.0	0.2
Electrical contractors, South		236400-2222	02/14	126.3	127.6	128.0	2.6	0.3
Electrical contractors, Midwest		236400-2223	02/14	128.0	128.4	128.9	3.5	0.4
Electrical contractors, West		236400-2224	02/14	137.4	136.8	136.5	3.1	-0.2
Roofing contractors		236400-223	02/14	115.4	116.2	115.9	3.2	-0.3
Roofing contractors, Northeast		236400-2231	02/14	107.6	108.9	108.6	3.2	-0.3
Roofing contractors, South		236400-2232	02/14	119.0	119.6	119.4	3.7	-0.2
Roofing contractors, Midwest		236400-2233	02/14	113.1	113.8	113.7	3.5	-0.1
Roofing contractors, West		236400-2234	02/14	117.7	118.6	118.0	2.2	-0.5
Poured concrete foundation and structure contractors		236400-224	02/14	127.9	128.4	128.3	-0.2	-0.1
Poured concrete foundation and structure contractors, Northeast		236400-2241	02/14	129.7	131.0	130.5	-0.9	-0.4
Poured concrete foundation and structure contractors, South		236400-2242	02/14	134.3	134.3	134.0	-0.2	-0.2
Poured concrete foundation and structure contractors, Midwest		236400-2243	02/14	122.1	123.6	123.6	1.3	0.0
Poured concrete foundation and structure contractors, West		236400-2244	02/14	123.9	123.7	123.8	-1.6	0.1
New nonresidential building construction by region	236500		02/14	119.3	119.2	119.2	1.4	0.0
New nonresidential building construction, Northeast		236500-1	02/14	120.5	121.4	121.2	2.5	-0.2
New nonresidential building construction, South		236500-2	02/14	119.8	119.7	119.7	2.1	0.0
New nonresidential building construction, Midwest		236500-3	02/14	114.2	114.2	114.2	-0.3	0.0
New nonresidential building construction, West		236500-4	02/14	121.9	121.1	121.1	0.5	0.0
Nonresidential building maintenance & repair	2381MR		04/09	120.7	121.0	121.0	-0.2	0.0
General medical and surgical hospitals by patient type	62211A							
Medicare patients		62211A-2	12/92	182.7	185.2	185.2	3.9	0.0
Medicaid patients		62211A-4	12/92	146.5	146.0	146.0	4.9	0.0
Private insurance and all other patients		62211A-6	12/92	272.6	273.0	273.0	3.9	0.0
Private insurance patients		62211A-61	06/14	118.0	118.1	118.2	3.5	0.1
All other patients		62211A-62	06/14	122.8	123.1	122.9	5.9	-0.2
Premiums for property and casualty insurance[3]	924126		06/98	156.8	156.8	157.1	0.5	0.2
Primary services		924126-P	06/98	157.0	157.0	157.2	0.5	0.1
Premiums for private passenger auto insurance		924126-1	06/98	185.3	185.2	185.0	0.4	-0.1
Premiums for homeowner's insurance		924126-2	06/98	213.4	214.2	215.0	1.5	0.4
Premiums for commercial auto insurance		924126-3	06/98	118.3	118.5	118.5	0.3	0.0
Premiums for non-auto liability insurance		924126-4	06/98	121.2	121.2	121.2	0.0	0.0
Premiums for medical malpractice insurance		924126-402	06/98	116.0	116.2	116.2	-0.9	0.0
Premiums for product and other non-auto liability insurance		924126-403	06/98	121.9	121.9	121.9	0.2	0.0
Premiums for commercial multiple peril insurance		924126-5	06/98	129.1	129.4	132.4	4.3	2.3
Premiums for worker's compensation insurance		924126-6	06/98	102.5	101.8	101.7	-3.4	-0.1
Premiums for other property and casualty insurance		924126-7	12/03	117.6	117.5	117.6	0.3	0.1

[1] Industry and product class indexes may include products not shown separately.

[2] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

[3] The special index for 924126, in which prices reflect premiums only, contrasts with the index shown elsewhere in this table for NAICS 524126, where prices reflect premiums plus the amount of investment income earned on the invested portion of the premium.

"-" Data not available.

n.e.c. = Not elsewhere classified.

NOTE: NAICS replaced the SIC system beginning with the release of PPI data for January 2004. See https://www.bls.gov/ppi/ppinaics.htm for details.

NOTE: Titles of some industries and products are not shown in this table because they fail to meet our publication criteria.

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Table 12. Producer price indexes for special commodity groupings, not seasonally adjusted

[1982=100, unless otherwise indicated]

Commodity grouping	Other index base	Index			Percent change to Dec. 2020 from:	
		Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
All commodities except farm products		197.0	199.9	202.4	0.7	1.3
Industrial commodities less fuels		207.0	209.2	211.0	2.3	0.9
Construction materials		240.9	244.3	248.2	6.9	1.6
Chemicals and allied products, including synthetic rubber and synthetic fibers and yarns		271.9	275.3	278.8	0.1	1.3
Lumber and plywood		267.4	264.2	282.0	36.1	6.7
Foods						
All foods		209.0	214.3	213.1	-0.1	-0.6
Apples	06/08	94.3	101.2	103.7	5.6	2.5
Berries	06/08	114.1	121.6	119.4	-40.7	-1.8
Processed foods		211.7	215.6	215.5	0.8	0.0
Textiles						
Selected textile mill products		167.9	168.8	169.0	1.2	0.1
Hosiery		172.2	172.2	172.2	0.0	0.0
Underwear and nightwear		152.8	153.4	153.4	0.5	0.0
Metals						
Steel mill products, including fabricated wire products		182.7	188.9	195.6	1.9	3.5
Finished steel mill products, excluding fabricated wire products		173.2	180.2	187.7	2.1	4.2
Finished steel mill products, including fabricated wire products		179.2	185.9	193.1	2.1	3.9
Special metals and metal products		189.2	193.2	196.2	3.9	1.6
Fabricated metal products		205.6	206.1	207.8	1.6	0.8
Copper and copper products		394.3	410.1	438.0	17.7	6.8
Machinery						
Machinery and motive products		161.4	162.0	162.2	0.9	0.1
Machinery and equipment, except electrical		169.6	169.8	170.0	1.2	0.1
Agricultural machinery, including tractors		254.8	255.5	256.2	1.5	0.3
Metalworking machinery		207.8	208.7	208.8	1.7	0.0
Total tractors		236.4	236.4	236.4	1.0	0.0
Agriculture machinery and equipment, less parts		251.3	252.0	252.6	1.4	0.2
Agricultural machinery, excluding tractors		261.6	262.2	262.8	1.3	0.2
Medical						
Pharmaceutical preparations for human and veterinary use		816.4	811.1	811.6	1.8	0.1
Pharmaceuticals for human use, prescription	06/01	298.4	298.3	298.3	1.8	0.0
Pharmaceuticals for human use, non-prescription	06/01	135.4	135.3	135.3	0.8	0.0
Health care services, Medicare patients	06/14	108.7	110.1	110.2	3.3	0.1
Health care services, Medicaid patients	06/14	108.0	107.8	107.9	2.9	0.1
Health care services, private insurance patients	06/14	114.6	114.6	114.8	2.7	0.2
Health care services, all other patients	06/14	115.6	115.7	115.6	3.2	-0.1

[1] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All indexes are subject to revision 4 months after original publication.

NOTE: See next page for content of indexes on this table.

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Table 12 commodity groupings include the following items:

All commodities except farm products: 02 through 15

Industrial commodities less fuels: 03, 04, and 06 through 15

Construction materials: 062101, 0721, 081105, 081106, 081107, 081203, 081204, 082, 0831, 0835, 086, 092, 101502, 101703, 101704, 10250163, 104101, 105, 106, 1071, 107301, 1074051, 107411, 10830225, 1142, 1147, 11490205, 11710143, 11710144, 11710147, 11710216, 11710217, 123101, 1232, 131105, 1321, 1322, 133, 134, 1361, 1362, 137, 1392, 1394, and 139501

Chemicals and allied products, including synthetic rubber and synthetic fibers: 031, 06 less 064, and 071102

Lumber and plywood: 081 and 083

All foods: 011, 017, and 02 less 0261, 0262, and 029

Apples: 01110208, 01110209, 01110211, 01110215, 01110216, 01110220, 01110229, 01110230

Berries: 01110222, 01110224, 01110225, 01110226, 01110227

Processed foods: 02 less 0261, 0262, and 029

Selected textile mill products: 0327, 03370104, 034, 0381080832, 03820312, 038303214, 038303215, and 1231

Hosiery: 03810831

Underwear and nightwear: 03810641, 03810642, 03810645, 03810646, 038106541, 03810761, 0381080832, 0381080835

Steel mill products, including fabricated wire products: 1017 and 1088

Finished steel mill products, excluding fabricated wire products: 1017 less 101702

Finished steel mill products, including fabricated wire products: 1017 and 1088 less 101702

Special metals and metal products: 10, 111, and 141

Fabricated metal products: 103 through 108

Copper and copper products: 10210201, 10220131, 102301, 102403, 102502, 10260314, and 102807013

Machinery and motive products: 11 and 14

Machinery and equipment except electrical: 111, 112, 113, 114, 115, 116, 118, and 119

Agriculture machinery, including tractors: 1114 less 111409

Metalworking machinery: 113A, 1132, 113304, 1137, and 1138

Total tractors: 111403 and 112A less 112A03

Agricultural machinery and equipment, less parts (old commodity code 111): 111 less 111409

Agricultural machinery, excluding tractors (old commodity code 1112): 1114 less 111403

Pharmaceutical preparations for human and veterinary use: 0634 and 0638

Pharmaceuticals for human use, prescription: prescription pharmaceutical price quotes from 0638

Pharmaceuticals for human use, non-prescription: non-prescription pharmaceutical price quotes from 0638

Health care services, Medicare patients: Medicare price quotes from 511 and 512

Health care services, Medicaid patients: Medicaid price quotes from 511 and 512

Health care services, private insurance patients: Private insurance price quotes from 511 and 512

Health care services, all other patients: Price quotes from 511 and 512, less Medicare, Medicaid, and private insurance

Note: Weights for the above components are those used for the comprehensive All commodities index.

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Table 13. Producer price indexes for net inputs to industries, excluding capital investment, labor, and imports, not seasonally adjusted

[December 2014=100, unless otherwise indicated]

Grouping	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:	
		Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Construction						
Inputs to construction industries, excluding capital investment, labor, and imports		113.0	114.8	115.6	5.0	0.7
Inputs to construction industries, goods	06/86	230.8	232.0	236.2	2.7	1.8
Inputs to construction industries, energy		77.9	76.1	83.1	-11.1	9.2
Inputs to construction industries, goods less foods and energy		112.8	113.8	114.9	5.0	1.0
Inputs to construction industries, services		120.2	123.8	123.0	7.7	-0.6
Inputs to construction industries, trade services[2]		124.6	129.4	128.0	11.3	-1.1
Inputs to construction industries, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to construction industries, services less trade, transportation, and warehousing		112.8	113.7	113.9	0.0	0.2
New construction						
Inputs to new construction, excluding capital investment, labor, and imports		113.0	114.9	115.7	5.0	0.7
Inputs to new construction, goods	06/86	230.4	231.6	235.8	2.8	1.8
Inputs to new construction, energy		77.8	76.1	83.1	-11.1	9.2
Inputs to new construction, goods less foods and energy		112.9	113.9	114.9	5.0	0.9
Inputs to new construction, services		120.1	123.7	123.0	7.6	-0.6
Inputs to new construction, trade services[2]		124.5	129.3	128.0	11.2	-1.0
Inputs to new construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to new construction, services less trade, transportation, and warehousing		113.0	113.9	114.1	0.0	0.2
Inputs to residential construction industries, excluding capital investment, labor, and imports		115.1	117.4	117.2	6.2	-0.2
Inputs to residential construction industries, goods	06/86	228.9	230.8	234.4	3.4	1.6
Inputs to residential construction industries, energy		73.3	72.5	80.4	-12.9	10.9
Inputs to residential construction industries, goods less foods and energy		113.2	114.3	115.1	5.4	0.7
Inputs to residential construction industries, services		122.2	126.1	123.9	8.9	-1.7
Inputs to residential construction industries, trade services[2]		126.7	131.8	128.3	12.6	-2.7
Inputs to residential construction industries, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to residential construction industries, services less trade, transportation, and warehousing		114.1	115.2	115.4	0.3	0.2
Inputs to single family residential construction, excluding capital investment, labor, and imports		114.9	117.2	117.1	6.1	-0.1
Inputs to single family residential construction, goods		108.8	109.7	111.4	4.3	1.5
Inputs to single family residential construction, energy		78.4	76.6	83.4	-11.0	8.9
Inputs to single family residential construction, goods less foods and energy		113.9	115.2	116.0	6.6	0.7
Inputs to single family residential construction, services		121.4	125.1	123.2	7.8	-1.5
Inputs to single family residential construction, trade services[2]		125.8	130.7	127.5	12.1	-2.4
Inputs to single family residential construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to single family residential construction, services less trade, transportation, and warehousing		115.6	117.0	117.2	0.3	0.2
Inputs to multifamily residential construction, excluding capital investment, labor, and imports		117.5	119.8	119.1	7.1	-0.6
Inputs to multifamily residential construction, goods		110.9	111.2	113.1	3.2	1.7
Inputs to multifamily residential construction, energy		79.7	77.6	84.2	-10.3	8.5
Inputs to multifamily residential construction, goods less foods and energy		115.6	116.3	117.4	5.0	0.9
Inputs to multifamily residential construction, services		124.4	128.9	125.5	11.2	-2.6
Inputs to multifamily residential construction, trade services[2]		129.4	134.9	130.2	14.3	-3.5
Inputs to multifamily residential construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to multifamily residential construction, services less trade, transportation, and warehousing		109.7	110.2	110.4	0.3	0.2
Inputs to other residential construction, excluding capital investment, labor, and imports		114.3	116.6	116.2	5.7	-0.3
Inputs to other residential construction, goods		107.9	108.6	110.1	2.1	1.4
Inputs to other residential construction, energy		73.3	72.5	80.4	-12.9	10.9
Inputs to other residential construction, goods less foods and energy		111.9	112.7	113.4	3.8	0.6
Inputs to other residential construction, services		121.8	126.0	123.6	9.8	-1.9
Inputs to other residential construction, trade services[2]		127.0	132.3	128.8	12.9	-2.6
Inputs to other residential construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to other residential construction, services less trade, transportation, and warehousing		107.4	107.8	108.2	-0.1	0.4
Inputs to nonresidential construction, excluding capital investment, labor, and imports		110.5	111.9	113.8	3.7	1.7
Inputs to nonresidential construction, goods	06/10	115.8	116.2	118.6	2.4	2.1
Inputs to nonresidential construction, energy		77.4	75.8	82.8	-11.3	9.2
Inputs to nonresidential construction, goods less foods and energy		112.6	113.4	114.7	4.6	1.1
Inputs to nonresidential construction, services		116.0	119.1	120.6	6.0	1.3
Inputs to nonresidential construction, trade services[2]		121.1	125.4	127.5	9.0	1.7
Inputs to nonresidential construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to nonresidential construction, services less trade, transportation, and warehousing		108.0	108.3	108.5	-0.4	0.2
Inputs to commercial and healthcare structures, excluding capital investment, labor, and imports		111.2	112.6	114.7	3.9	1.9
Inputs to commercial and healthcare structures, goods	06/10	118.5	119.1	121.4	3.0	1.9
Inputs to commercial and healthcare structures, energy		78.6	76.7	83.5	-10.9	8.9
Inputs to commercial and healthcare structures, goods less foods and energy		113.1	113.9	115.3	4.5	1.2
Inputs to commercial and healthcare structures, services		115.3	118.4	120.5	5.5	1.8
Inputs to commercial and healthcare structures, trade services[2]		120.1	124.4	127.5	8.4	2.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 13. Producer price indexes for net inputs to industries, excluding capital investment, labor, and imports, not seasonally adjusted — Continued

[December 2014=100, unless otherwise indicated]

Grouping	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:	
		Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Inputs to commercial and healthcare structures, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to commercial and healthcare structures, services less trade, transportation, and warehousing		108.2	108.7	108.9	-0.4	0.2
Inputs to commercial structures, excluding capital investment, labor, and imports		111.1	112.6	114.7	3.6	1.9
Inputs to commercial structures, goods		108.9	109.4	111.5	2.8	1.9
Inputs to commercial structures, energy		78.3	76.5	83.3	-11.0	8.9
Inputs to commercial structures, goods less foods and energy		112.9	113.7	115.1	4.4	1.2
Inputs to commercial structures, services		115.8	119.0	121.3	5.3	1.9
Inputs to commercial structures, trade services[2]		119.7	124.1	127.5	8.3	2.7
Inputs to commercial structures, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to commercial structures, services less trade, transportation, and warehousing		110.9	111.9	112.2	-0.4	0.3
Inputs to healthcare structures, excluding capital investment, labor, and imports		111.9	113.3	115.2	4.4	1.7
Inputs to healthcare structures, goods		109.6	110.1	112.1	3.4	1.8
Inputs to healthcare structures, energy		79.1	77.2	83.9	-10.8	8.7
Inputs to healthcare structures, goods less foods and energy		113.5	114.4	115.7	5.1	1.1
Inputs to healthcare structures, services		116.3	119.2	120.9	6.0	1.4
Inputs to healthcare structures, trade services[2]		121.0	125.2	127.5	8.8	1.8
Inputs to healthcare structures, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to healthcare structures, services less trade, transportation, and warehousing		108.9	109.2	109.4	0.0	0.2
Inputs to industrial structures, excluding capital investment, labor, and imports		111.1	112.7	114.3	2.9	1.4
Inputs to industrial structures, goods	06/10	115.2	115.5	117.0	0.3	1.3
Inputs to industrial structures, energy		77.6	76.0	83.1	-11.4	9.3
Inputs to industrial structures, goods less foods and energy		111.6	112.2	112.7	1.8	0.4
Inputs to industrial structures, services		117.2	120.9	123.0	6.7	1.7
Inputs to industrial structures, trade services[2]		121.1	126.1	128.8	9.0	2.1
Inputs to industrial structures, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to industrial structures, services less trade, transportation, and warehousing		110.3	110.6	110.8	0.6	0.2
Inputs to other nonresidential construction, excluding capital investment, labor, and imports		110.2	111.5	113.4	3.7	1.7
Inputs to other nonresidential construction, goods	06/10	114.5	115.0	117.5	2.3	2.2
Inputs to other nonresidential construction, energy		77.0	75.5	82.7	-11.6	9.5
Inputs to other nonresidential construction, goods less foods and energy		112.4	113.2	114.6	4.7	1.2
Inputs to other nonresidential construction, services		116.2	119.2	120.3	6.0	0.9
Inputs to other nonresidential construction, trade services[2]		121.5	125.8	127.3	9.2	1.2
Inputs to other nonresidential construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to other nonresidential construction, services less trade, transportation, and warehousing		107.9	108.2	108.3	-0.4	0.1
Inputs to highways and streets, excluding capital investment, labor, and imports		108.2	108.9	111.0	1.5	1.9
Inputs to highways and streets, goods		105.8	105.7	108.1	-0.1	2.3
Inputs to highways and streets, energy		76.0	75.2	82.5	-11.9	9.7
Inputs to highways and streets, goods less foods and energy		112.8	112.9	113.9	2.2	0.9
Inputs to highways and streets, services		113.8	116.4	117.7	4.9	1.1
Inputs to highways and streets, trade services[2]		120.1	124.4	126.5	9.0	1.7
Inputs to highways and streets, transportation and warehousing services		106.3	108.1	109.2	0.8	1.0
Inputs to highways and streets, services less trade, transportation, and warehousing		106.9	107.0	107.0	-0.7	0.0
Inputs to power and communication structures, excluding capital investment, labor, and imports		108.6	109.8	111.8	2.9	1.8
Inputs to power and communication structures, goods		104.3	104.7	107.4	1.5	2.6
Inputs to power and communication structures, energy		77.6	75.9	82.9	-11.1	9.2
Inputs to power and communication structures, goods less foods and energy		110.6	111.5	113.1	4.2	1.4
Inputs to power and communication structures, services		114.6	116.9	118.1	4.8	1.0
Inputs to power and communication structures, trade services[2]		120.0	123.8	125.6	8.3	1.5
Inputs to power and communication structures, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to power and communication structures, services less trade, transportation, and warehousing		108.1	108.1	108.5	-0.1	0.4
Inputs to educational and vocational structures, excluding capital investment, labor, and imports		112.7	114.4	116.1	5.2	1.5
Inputs to educational and vocational structures, goods		110.5	111.5	113.4	4.7	1.7
Inputs to educational and vocational structures, energy		73.4	72.5	80.4	-12.9	10.9
Inputs to educational and vocational structures, goods less foods and energy		113.7	114.9	116.2	6.0	1.1
Inputs to educational and vocational structures, services		116.8	119.9	121.3	6.2	1.2
Inputs to educational and vocational structures, trade services[2]		121.2	125.3	127.1	8.8	1.4
Inputs to educational and vocational structures, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to educational and vocational structures, services less trade, transportation, and warehousing		108.7	109.2	109.3	-0.3	0.1
Inputs to other misc. nonresidential construction, excluding capital investment, labor, and imports		110.3	111.9	113.7	4.0	1.6
Inputs to other misc. nonresidential construction, goods		105.8	106.2	108.7	2.1	2.4
Inputs to other misc. nonresidential construction, energy		77.2	75.6	82.7	-11.4	9.4
Inputs to other misc. nonresidential construction, goods less foods and energy		112.2	113.1	114.5	4.8	1.2
Inputs to other misc. nonresidential construction, services		117.2	120.5	121.3	6.7	0.7
Inputs to other misc. nonresidential construction, trade services[2]		122.5	127.2	128.1	9.9	0.7
Inputs to other misc. nonresidential construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 13. Producer price indexes for net inputs to industries, excluding capital investment, labor, and imports, not seasonally adjusted — Continued

[December 2014=100, unless otherwise indicated]

Grouping	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:	
		Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Inputs to other misc. nonresidential construction, services less trade, transportation, and warehousing		107.8	108.1	108.3	-0.3	0.2
Maintenance and repair construction						
Inputs to maintenance and repair construction, excluding capital investment, labor, and imports		112.3	114.2	114.7	5.2	0.4
Inputs to maintenance and repair construction, goods	06/86	237.9	239.1	243.4	2.5	1.8
Inputs to maintenance and repair construction, energy		78.0	76.2	83.1	-11.2	9.1
Inputs to maintenance and repair construction, goods less foods and energy		112.5	113.5	114.4	5.1	0.8
Inputs to maintenance and repair construction, services		120.0	123.6	122.1	8.4	-1.2
Inputs to maintenance and repair construction, trade services[2]		125.1	129.9	127.6	11.7	-1.8
Inputs to maintenance and repair construction, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to maintenance and repair construction, services less trade, transportation, and warehousing		108.0	108.3	108.5	-0.1	0.2
Inputs to residential maintenance and repair, excluding capital investment, labor, and imports		113.9	116.1	115.7	5.7	-0.3
Inputs to residential maintenance and repair, goods	06/86	225.4	227.0	230.0	2.3	1.3
Inputs to residential maintenance and repair, energy		77.6	75.9	82.9	-11.3	9.2
Inputs to residential maintenance and repair, goods less foods and energy		111.5	112.8	113.1	4.6	0.3
Inputs to residential maintenance and repair, services		122.4	126.3	123.9	9.2	-1.9
Inputs to residential maintenance and repair, trade services[2]		126.2	131.2	127.7	12.5	-2.7
Inputs to residential maintenance and repair, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to residential maintenance and repair, services less trade, transportation, and warehousing		114.3	115.4	115.5	0.5	0.1
Inputs to nonresidential maintenance and repair, excluding capital investment, labor, and imports		111.4	113.0	113.9	4.7	0.8
Inputs to nonresidential maintenance and repair, goods	06/86	239.9	240.9	245.7	2.5	2.0
Inputs to nonresidential maintenance and repair, energy		78.1	76.3	83.2	-11.0	9.0
Inputs to nonresidential maintenance and repair, goods less foods and energy		112.3	113.2	114.2	5.0	0.9
Inputs to nonresidential maintenance and repair, services		118.9	122.4	121.5	7.7	-0.7
Inputs to nonresidential maintenance and repair, trade services[2]		124.5	129.2	127.7	11.1	-1.2
Inputs to nonresidential maintenance and repair, transportation and warehousing services		107.9	110.2	111.6	2.3	1.3
Inputs to nonresidential maintenance and repair, services less trade, transportation, and warehousing		107.4	107.8	107.8	-0.6	0.0
Manufacturing[3]						
Inputs to 325510, paint and coating manufacturing, excluding capital investment, labor, and imports	03/13	95.1	97.4	98.6	2.2	1.2
Inputs to 325510, goods	03/13	91.0	93.6	94.7	1.5	1.2
Inputs to 325510, energy	03/13	69.3	67.0	71.9	-8.9	7.3
Inputs to 325510, goods less foods and energy	03/13	92.1	94.9	95.8	2.0	0.9
Inputs to 325510, services	03/13	115.2	116.6	118.0	4.9	1.2
Inputs to 325510, trade services[2]	03/13	117.0	118.5	120.1	6.1	1.4
Inputs to 325510, transportation and warehousing services	03/13	108.9	110.2	111.2	1.1	0.9
Inputs to 325510, services less trade, transportation, and warehousing	03/13	125.5	124.6	124.5	3.9	-0.1
Inputs to 326100, plastics products manufacturing, excluding capital investment, labor, and imports	03/14	93.1	95.7	97.1	3.2	1.5
Inputs to 326100, goods	03/14	88.0	91.1	92.8	3.6	1.9
Inputs to 326100, energy	03/14	99.7	93.9	94.5	-0.9	0.6
Inputs to 326100, goods less foods and energy	03/14	87.1	91.0	92.7	4.0	1.9
Inputs to 326100, services	03/14	111.6	112.3	113.0	2.2	0.6
Inputs to 326100, trade services[2]	03/14	116.9	117.6	118.5	4.7	0.8
Inputs to 326100, transportation and warehousing services	03/14	104.0	105.0	105.5	-2.7	0.5
Inputs to 326100, services less trade, transportation, and warehousing	03/14	102.4	103.0	102.9	-2.3	-0.1
Inputs to 326100, maintenance and repair construction	03/14	111.3	111.6	111.5	-0.3	-0.1
Inputs to 333130, mining and oil and gas field machinery mfg, excluding capital investment, labor, and imports	04/14	106.8	109.2	110.4	2.6	1.1
Inputs to 333130, goods	04/14	99.8	101.2	101.9	1.4	0.7
Inputs to 333130, energy	04/14	98.5	97.1	98.7	5.0	1.6
Inputs to 333130, goods less foods and energy	04/14	99.9	101.4	102.0	1.2	0.6
Inputs to 333130, services	04/14	120.1	124.7	127.2	4.9	2.0
Inputs to 333130, trade services[2]	04/14	124.0	131.0	135.3	10.0	3.3
Inputs to 333130, transportation and warehousing services	04/14	98.4	99.3	99.2	-7.7	-0.1
Inputs to 333130, services less trade, transportation, and warehousing	04/14	119.0	120.3	120.3	-0.6	0.0
Inputs to 333130, maintenance and repair construction		109.7	110.0	109.9	-0.3	-0.1
Inputs to 336111, automobile manufacturing, excluding capital investment, labor, and imports	02/14	110.1	112.0	113.0	3.9	0.9
Inputs to 336111, goods	02/14	103.2	103.3	103.4	0.5	0.1
Inputs to 336111, goods less foods and energy	02/14	103.2	103.3	103.4	0.5	0.1
Inputs to 336111, services	02/14	125.9	131.6	134.5	9.5	2.2
Inputs to 336111, trade services[2]	02/14	126.9	132.8	135.7	9.8	2.2
Inputs to 336111, transportation and warehousing services	02/14	109.6	112.0	113.4	2.3	1.3
Inputs to 336411, airplane manufacturing, excluding capital investment, labor, and imports	02/14	108.3	109.5	110.3	2.6	0.7
Inputs to 336411, goods	02/14	104.5	104.8	105.1	1.2	0.3
Inputs to 336411, energy	02/14	69.0	81.7	91.5	30.9	12.0
Inputs to 336411, goods less foods and energy	02/14	104.6	104.9	105.3	1.2	0.4
Inputs to 336411, services	02/14	122.5	126.5	128.4	6.4	1.5

See footnotes at end of table.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Table 13. Producer price indexes for net inputs to industries, excluding capital investment, labor, and imports, not seasonally adjusted — Continued

[December 2014=100, unless otherwise indicated]

Grouping	Other index base	Unadjusted index			Unadjusted percent change to Dec. 2020 from:	
		Aug. 2020[1]	Nov. 2020[1]	Dec. 2020[1]	Dec. 2019	Nov. 2020
Inputs to 336411, trade services[2]	02/14	127.1	133.4	136.6	10.0	2.4
Inputs to 336411, transportation and warehousing services	02/14	108.9	111.2	112.6	2.3	1.3
Inputs to 336411, services less trade, transportation, and warehousing	02/14	115.1	115.6	115.5	0.8	-0.1
Inputs to 336611, ship building and repairing, excluding capital investment, labor, and imports	02/14	112.7	114.8	115.5	2.8	0.6
Inputs to 336611, goods	02/14	107.6	108.6	108.7	1.8	0.1
Inputs to 336611, energy	02/14	113.4	105.5	105.7	1.2	0.2
Inputs to 336611, goods less foods and energy	02/14	107.4	108.6	108.8	1.9	0.2
Inputs to 336611, services	02/14	121.2	125.2	126.7	4.0	1.2
Inputs to 336611, trade services[2]	02/14	124.0	130.5	134.3	9.8	2.9
Inputs to 336611, transportation and warehousing services	02/14	100.3	101.2	101.1	-7.7	-0.1
Inputs to 336611, services less trade, transportation, and warehousing	02/14	121.0	123.2	123.2	0.9	0.0
Services[3]						
Inputs to 484000, truck transportation, excluding capital investment, labor, and imports	03/14	93.7	95.8	99.0	0.0	3.3
Inputs to 484000, goods	03/14	65.4	68.4	75.5	-2.5	10.4
Inputs to 484000, energy	03/14	60.6	63.7	71.3	-2.7	11.9
Inputs to 484000, goods less foods and energy	03/14	101.6	101.6	101.6	0.5	0.0
Inputs to 484000, services	03/14	113.2	114.5	114.1	1.4	-0.3
Inputs to 484000, trade services[2]	03/14	128.8	130.5	130.1	6.2	-0.3
Inputs to 484000, transportation and warehousing services	03/14	110.5	112.0	111.7	0.6	-0.3
Inputs to 484000, services less trade, transportation, and warehousing	03/14	111.6	112.2	111.8	-0.4	-0.4
Inputs to 621A00, offices of health practitioners, excluding capital investment, labor, and imports	03/13	114.8	115.4	115.4	1.0	0.0
Inputs to 621A00, goods	03/13	124.8	124.0	124.2	1.5	0.2
Inputs to 621A00, energy	03/13	115.3	106.4	105.9	1.2	-0.5
Inputs to 621A00, goods less foods and energy	03/13	125.6	125.8	126.1	1.5	0.2
Inputs to 621A00, services	03/13	111.3	112.3	112.2	0.8	-0.1
Inputs to 621A00, trade services[2]	03/13	121.0	122.9	124.2	7.0	1.1
Inputs to 621A00, transportation and warehousing services	03/13	86.2	84.7	82.2	-24.1	-3.0
Inputs to 621A00, services less trade, transportation and warehousing	03/13	109.3	110.0	109.7	-0.4	-0.3
Inputs to 813000, membership associations and organizations, excluding capital investment, labor, and imports	05/14	126.5	129.8	130.3	3.6	0.4
Inputs to 813000, goods	05/14	96.2	94.0	96.5	-2.6	2.7
Inputs to 813000, energy	05/14	91.5	88.5	91.6	-4.0	3.5
Inputs to 813000, goods less foods and energy	05/14	106.2	106.7	107.1	1.2	0.4
Inputs to 813000, services	05/14	129.1	133.0	133.3	4.0	0.2
Inputs to 813000, trade services[2]	05/14	113.1	114.6	115.4	3.0	0.7
Inputs to 813000, transportation and warehousing services	05/14	110.1	110.4	110.4	2.6	0.0
Inputs to 813000, services less trade, transportation, and warehousing	05/14	130.4	134.4	134.7	4.0	0.2
Inputs to 813000, maintenance and repair construction	05/14	111.0	111.3	111.2	-0.3	-0.1

[1] The indexes for August 2020 have been recalculated to incorporate late reports and corrections by respondents. All data are subject to revision 4 months after original publication.

[2] Trade indexes measure changes in margins received by wholesalers and retailers.

[3] PPI data for these Net Inputs to Industry Indexes are organized by Bureau of Economic Analysis (BEA) Industry code. The set of products included in an industry input index and the weights for each commodity included in the index are derived from the BEA's Input-Output Accounts Use of Commodities by Industry table in conjunction with U.S. Census Bureau revenue data. For more information, visit https://www.bls.gov/ppi/industryinputsintro.htm online.

"-" Data not available.

Attachment: ORMOND BEACH- RENEWAL OF YEARLY VENDOR PURCHASE AGREEMENTS FOR VARIOUS WATER AND WASTEWATER

Technical Note

Brief Explanation of Producer Price Indexes

The Producer Price Index (PPI) of the Bureau of Labor Statistics (BLS) is a family of indexes that measures the average change over time in prices received (price changes) by producers for domestically produced goods, services, and construction. PPIs measure price change from the perspective of the seller. This contrasts with other measures, such as the Consumer Price Index (CPI). CPIs measure price change from the purchaser's perspective.

More than 10,000 PPIs for individual products and groups of products are released each month. PPIs are available for the products of virtually every industry in the mining and manufacturing sectors. Over time, new PPIs have been introduced for products of industries in the services and construction sectors of the U.S. economy. As of January 2018, the PPI covered 71 percent of services as measured by 2012 Census revenue, and 31 percent of construction.

More than 100,000 price quotations per month are organized into three sets of PPIs: (1) Final demand-Intermediate demand (FD-ID) indexes, (2) commodity indexes, and (3) indexes for the net output of industries and their products. The FD-ID structure organizes products by class of buyer and degree of fabrication as well as by stage of production. The commodity structure organizes products by similarity of end use or product type. The entire output of various industries is sampled to derive price indexes for the net output of industries and their products.

Final Demand–Intermediate Demand Indexes

The PPI FD-ID structure measures price change for goods, services, and construction sold to final demand and to intermediate demand. The FD-ID system replaced the PPI stage-of-processing (SOP) system as PPI's primary aggregation model with the release of data for January 2014. The FD-ID model expands coverage beyond that of the SOP system through the addition of services, construction, exports, and government purchases.

Compared with finished goods under the SOP system, the PPI for final demand goods includes nearly a 50 percent expansion of coverage. This increase can be traced to the addition of government purchases and exports. For overall final demand, expansion to include final demand services represents an even larger increase in coverage. In December 2017, final demand goods were about 33 percent of overall final demand, final demand services were roughly 65.5 percent, and final demand construction was about 1.5 percent of final demand. Within intermediate demand, coverage of services for intermediate demand resulted in about a 45 percent increase in coverage of the intermediate demand portion of the economy.

FD-ID indexes are constructed from commodity-based producer output price indexes. Commodities are allocated to aggregate indexes primarily based on the type of buyer. The main source of data used to determine the type of buyer is the "Use of commodities by industries, before redefinition," table from the Benchmark Input-Output Accounts of the U.S. In many cases, the same commodity is purchased by different types of buyers. As a result, commodities are often included in several FD-ID indexes. For example, regular gasoline is purchased for personal consumption, export, government use, and business use. The PPI program publishes only one commodity index for regular gasoline (wpu057104), reflecting sales to all types of buyers, and this index is used in all aggregations regardless of whether the gasoline is sold for personal consumption, as an export, to government, or to businesses. Proportions based on BEA "Use of Commodities" data are used to allocate the correct portion of the total weight of gasoline to each use category. In cases when buyer type is an important price determining characteristic, indexes are created based on specific buyer type. For example, within the PPI category for loan services, separate indexes for consumer loans and business loans were constructed. For more information relating to the FD-ID structure, see "A new, experimental system of indexes from the PPI program" in the February 2011 *Monthly Labor Review*.

Final Demand: The final demand portion of the FD-ID structure measures price change for commodities sold for personal consumption, capital investment, government, and export. The system is composed of six main price indexes: final demand goods; final demand trade services; final demand transportation and warehousing services; final demand services less trade, transportation, and warehousing; final demand construction; and overall final demand.

The final demand goods index measures price change for both unprocessed and processed goods sold to final demand. Fresh fruits sold to consumers and computers sold for capital investment are examples of transactions included in the final demand goods price index. The final demand trade services index measures price change for the retailing and wholesaling of merchandise sold to final demand, generally without transformation. (Trade indexes measure changes in margins received by wholesalers and retailers.) The final demand transportation and warehousing services index tracks price change for transportation of passengers, as well as, transportation of cargo sold to final demand, and also includes prices for warehousing and storage of goods sold to final demand. The final demand services less trade, transportation, and warehousing index measures price change for all services other than trade and transportation sold to final demand. Publishing, banking, lodging, and health care are examples of these services. The final demand construction index tracks price change for new construction, as well as maintenance and repair construction sold to final demand. Construction of office buildings is an example of a commodity that would be included in the final demand construction index. Lastly, the overall final demand index tracks price change for all types of commodities sold to final demand by combining the five final demand component indexes described above.

Intermediate Demand: The intermediate demand portion of the FD-ID system tracks price change for goods, services, and construction products sold to businesses as inputs to

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production, excluding capital investment. The system includes two parallel treatments of intermediate demand. The first treatment organizes intermediate demand commodities by type. The second organizes intermediate demand commodities into production stages, with the explicit goal of developing a forward-flow model of production and price change.

The intermediate demand by commodity type portion of the system organizes commodities by similarity of product. The system is composed of six main price indexes: unprocessed goods for intermediate demand; processed goods for intermediate demand; intermediate demand trade services; intermediate demand transportation and warehousing services; intermediate demand services less trade, transportation, and warehousing; and intermediate demand construction.

The unprocessed goods for intermediate demand price index measures price change for goods sold to businesses as inputs to production that have undergone no fabrication. Crude petroleum sold to refineries is an example of an unprocessed good sold to intermediate demand. The processed goods for intermediate demand index tracks price change for fabricated goods sold as business inputs. Examples include car parts sold to car manufacturers and gasoline sold to trucking companies. The index for trade services for intermediate demand measures price change for the services of retailing and wholesaling goods purchased by businesses as inputs to production. The intermediate demand transportation and warehousing services index measures price change for business travel, as well as, transportation and warehousing of cargo sold to intermediate demand. The intermediate demand services less trade, transportation, and warehousing index measures price change for services other than trade, transportation, and warehousing sold as inputs to production. Legal and accounting services purchased by businesses are examples of intermediate demand services excluding trade, transportation, and warehousing. Finally, the construction for intermediate demand index measures price change for construction purchased by firms as inputs to production. The index for construction for intermediate demand tracks price change for maintenance and repair construction purchased by firms.

The production flow treatment of intermediate demand is a stage-based system of price indexes. These indexes can be used to study price transmission across stages of production and final demand. This system is constructed in a manner that maximizes forward flow of production between stages, while minimizing back-flow of production. The production flow treatment contains four main indexes: intermediate demand stage 1, intermediate demand stage 2, intermediate demand stage 3, and intermediate demand stage 4.

Indexes for the four stages were developed by first assigning each industry in the economy to one of four stages of production, where industries assigned to the fourth stage primarily produce output consumed as final demand, industries in the third stage primarily produce output consumed by stage 4 industries, industries assigned to the second stage primarily produce output consumed by stage 3 industries, and industries assigned to the first stage produce output primarily consumed by stage 2 industries. The four indexes then track prices for the net inputs consumed by industries in each of the four stages of production. The stage 4 intermediate demand index, for example, tracks price change for inputs consumed, but not produced, by industries included in the fourth stage of production. Hence, the index tracks price change in inputs to industries that primarily produce final demand commodities (stage 4 producers primarily produce commodities sold to final demand).

Examples of heavily weighted goods-producing industries in stage 4 include the manufacture of light trucks and utility vehicles, automobiles, and pharmaceuticals. Retail trade, food service and drinking places, and hospitals are examples of heavily weighted service industries included in stage 4. Stage 4 also includes all new construction industries. Examples of goods consumed by stage 4 industries include motor vehicle parts, commercial electric power, plastic construction products, biological products, and beef and veal. Engineering services, machinery and equipment wholesaling, long distance motor carrying, and legal services constitute examples of services consumed by stage 4 industries.

Examples of highly weighted goods-producing industries included in stage 3 are motor vehicle parts manufacturing, animal (except poultry) slaughtering and processing, and semiconductor manufacturing. Services industries classified in stage 3 include wholesale trade; insurance carriers; architecture, engineering, and related services; and hotels and motels. Examples of goods consumed by stage 3 industries include slaughter steers and heifers, industrial electric power, and hot rolled steel bars, plates, and structural shapes. Services commonly consumed by stage 3 industries include commissions from sales of property and casualty insurance, business loans, temporary help services, and administrative and general management consulting services.

Petroleum refineries; electricity generation, transmission, and distribution; natural gas distribution; cattle ranching and farming; and plastic materials and resin manufacturing are among the goods-based industries assigned to stage 2. Services industries that are heavily weighted in stage 2 include management of companies and enterprises; non-depository credit intermediation; insurance agencies and brokerages; and services to buildings and dwellings. Goods commonly purchased by stage 2 industries include crude oil, natural gas, formula feeds, and primary basic organic chemicals. Services that are heavily weighted in the intermediate demand stage 2 index are legal services, business loans, and cellular phone and other wireless telecommunication.

Goods producing industries in stage 1 include oil and gas extraction, paper mills, and grain farming. Real estate, legal services, and advertising services are examples of highly weighted services industries included in stage 1. Examples of goods consumed by stage 1 industries are commercial and industrial electric power and gasoline. Services commonly consumed by stage 1 industries include solid waste collection, chemicals and allied products wholesaling, and guestroom or unit rental. It should be noted that all inputs purchased by stage 1 industries are by definition produced either within stage 1 or by latter stages of processing, leaving stage 1 less useful for price transmission analysis. For additional information on industry stage assignments, see **https://www.bls.gov/ppi/industryflowstage.htm.**

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Comparing the PPI with CPI

Although some data users utilize the PPI as a potential indicator of the Consumer Price Index (CPI), there are many reasons why the PPI and the CPI may diverge. The scope of the personal consumption portion of the PPI includes all marketable output sold by domestic producers for households. The scope of the CPI includes goods and services provided by business or government, where explicit user charges are paid by consumers. For example, the most heavily weighted item in the CPI, owners' equivalent rent, is excluded from the PPI. The scope of the CPI includes imports. The PPI excludes imports. The CPI only includes components of personal consumption directly paid for by the consumers, while the PPI includes components of personal consumption that may not be paid for by consumers. For example, the PPI includes medical services paid for by third parties. In contrast to CPI, PPI does not completely cover services. PPIs exclude taxes, since they do not represent producer revenue. Conversely, sales and other taxes paid by consumers are part of household expenditure and are included in the CPI. Additional technical differences between PPI and CPI also exist. For more information see "Comparing new final demand producer price indexes with other Government price indexes," *Monthly Labor Review*, January 2014, at **https://www.bls.gov/opub/mlr/**.

Commodity Indexes

The commodity classification of the PPI organizes goods, services, and construction by similarity of product or end use, disregarding industry of origin. With the release of data for July 2009, PPI expanded its commodity structure to include indexes for services and construction products. Prior to this date, the PPI commodity structure only included products from goods producing sectors. Table 9 of the *PPI Detailed Report* includes data for commodity indexes, organized in a hierarchal structure, including major groupings, subgroups, product classes, sub-product classes, and individual items.

Industry Net-Output Price Indexes

PPIs for the net output of industries and their products are grouped according to the North American Industry Classification System (NAICS). Prior to the release of January 2004, industry-based PPIs were published according to the Standard Industrial Classification (SIC) system. Industry price indexes are compatible with other economic time series organized by industry, such as data on employment, wages, and productivity. Table 11 of the *PPI Detailed Report* includes data for NAICS industries and industry groups (3-, 4-, 5-, and 6-digit codes), Census product classes (7- and 8-digit codes), products (9-digit codes), more detailed sub-products (11-digit codes), and, for some industries, indexes for other sources of revenue.

Indexes may represent one of three kinds of product categories. Every industry has primary product indexes that show changes in prices received by establishments classified in the industry for products made primarily, but not necessarily exclusively, by that industry. The industry classification of an establishment is determined by which products make up a plurality of its total shipment value. In addition, most industries have secondary product indexes that show changes in prices received by establishments for products chiefly made in some other industry. Some industries have miscellaneous receipts indexes that track price changes for other sources of revenue received by establishments within the industry that are not derived from sales of their products; for example, resales of purchased materials, or revenues from parking lots owned by a manufacturing plant.

Data Collection

PPIs are constructed using selling prices reported by establishments of all sizes, selected by probability sampling, with the probability of selection proportionate to size. Individual items and transaction terms also are chosen by probability proportionate to size. BLS strongly encourages cooperating companies to supply actual transaction prices at the time of shipment to minimize the use of list prices. Prices submitted by survey respondents are effective on the Tuesday of the week containing the 13th day of the month. The survey is conducted online via the BLS Internet Data Collection Facility (IDCF).

Price data are provided on a voluntary and confidential basis; only sworn BLS employees are allowed access to individual company price reports. BLS publishes price indexes instead of actual prices. All PPIs are subject to revision 4 months after original publication to reflect the availability of late reports and corrections by respondents.

BLS periodically updates the PPI sample of survey respondents to better reflect current conditions when the structure, membership, technology, or product mix of an industry shifts significantly and to spread reporting burden among smaller firms. Information on these resampling efforts are noted in the *PPI News Release* and *PPI Detailed Report* in the months they occur.

As part of an ongoing effort to expand coverage to sectors of the economy other than mining and manufacturing, an increasing number of service and construction sector industries have been introduced into the PPI. The following list of industries introduced since the mid-1990s includes the month and year in which an article describing the industry's content appeared in the *PPI Detailed Report*.

Service and construction sector industries introduced into the Producer Price Index, by SIC or NAICS code and the *PPI Detailed Report* that announces their introduction

Title	Code	*PPI Detailed Report* Issue
	SIC	
Wireless telecommunications	4812	July 1999
Telephone communications, except radio telephone	4813	July 1995
Television broadcasting	4833	July 2002
Grocery stores	5411	July 2000
Meat and fish (seafood) markets	5421	July 2000
Fruit and vegetable markets	5431	July 2000
Candy, nut, and confectionery stores	5441	July 2000
Retail bakeries	5461	July 2000
Miscellaneous food stores	5499	July 2000
New car dealers	5511	July 2000

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Title	Code	*PPI Detailed Report* Issue
	SIC	
Gasoline service stations	5541	January 2002
Boat dealers	5551	January 2002
Recreational vehicle dealers	5561	January 2002
Miscellaneous retail	59	January 2001
Security brokers, dealers, and investment bankers	6211	January 2001
Investment advice	6282	January 2003
Life insurance carriers	6311	January 1999
Property and casualty insurance	6331	July 1998
Insurance agencies and brokerages	6412	January 2003
Operators and lessors of nonresidential buildings	6512	January 1996
Real estate agents and managers	6531	January 1996
Prepackaged software	7372	January 1998
Data processing services	7374	January 2002
Home health care services	8082	January 1997
Legal services	8111	January 1997
Engineering design, analysis, and consulting services	8711	January 1997
Architectural design, analysis, and consulting services	8712	January 1997
Premiums for property and casualty insurance	9331	July 1998
	NAICS	
New Industrial building construction	236211	January 2008
New warehouse building construction	236221	July 2005
New school construction	236222	July 2006
New office construction	236223	January 2007
New health care building construction	236224	January 2013
Concrete contractors, nonresidential building work	23811X	July 2008
Roofing contractors, nonresidential building work	23816X	July 2008
Electrical contractors, nonresidential building work	23821X	July 2008
Plumbing / HVAC contractors, nonresidential building work	23822X	July 2008
Merchant wholesalers, durable goods	423	July 2005
Merchant wholesalers, nondurable goods	424	July 2005
Electronics and appliance stores	443	January 2004
Building material and garden equipment and supplies dealers	444	January 2004
Sporting goods, hobby, book, and music stores	451	January 2004
General merchandise stores	452	January 2004
Miscellaneous store retailers	453	January 2004
Internet service providers	518111	July 2005
Internet publishing and web search portals	519130	January 2010
Commercial banking	522110	January 2005
Savings institutions	522120	January 2005
Direct health and medical insurance carriers	524114	July 2004
Construction, mining, and forestry machinery and equipment rental and leasing	532412	January 2005
Management consulting services	541610	January 2007
Security guards and patrol services	561612	July 2005
Offices of dentists	621210	January 2011
Blood and organ banks	621991	January 2007
Amusement and theme parks	713110	July 2006
Golf courses and country clubs	713910	July 2006
Fitness and recreational sports centers	713940	July 2005
Commercial machinery repair and maintenance	811310	July 2007

Weights

Weights for most commodity groupings of the PPI, as well as, weights for commodity-based aggregate indexes calculated from commodity groupings, such as FD-ID indexes, currently reflect 2012 values of shipments as reported in the *Census of Manufactures* and other sources. From January 2012 to December 2017, PPI weights were derived from 2007 shipment values. Industry indexes now are calculated under the 2017 NAICS structure utilizing 2012 value of shipment weights and 2007 net output ratios. The periodic update of the value weights used to calculate the PPI is done to more accurately reflect changes in production and marketing patterns in the economy.

Net output values of shipments are used as weights for industry indexes. Net output values refer to the value of shipments from establishments within the industry to buyers outside the industry. However, weights for commodity indexes are based on gross shipment values, including values of shipments between establishments within the same industry. As a result, broad commodity grouping indexes, such as the PPI for All Commodities (which is composed of major commodity groupings 01 through 15), are affected by the multiple counting of price change at successive stages of processing, which can lead to exaggerated or misleading signals about inflation. The intermediate demand by commodity type FD-ID indexes partially correct for this defect, but industry indexes, final demand FD-ID indexes, and intermediate demand by production flow FD-ID indexes consistently correct for this at all levels of aggregation. Therefore, industry and FD-ID indexes are more appropriate than broad commodity groupings for analysis of general price trends.

Price Index Reference Base

Effective with publication of January 1988 data, many important PPI series (including most commodity groups and individual items) were placed on a new reference base, 1982 = 100. From 1971 through 1987, the standard reference base for most PPI series was 1967 = 100. Except for rounding differences, the shift to the new reference base did not alter any previously published percent changes for affected PPI series. (See "Calculating Index Changes," below.) The 1982 reference base is not used for commodity indexes with a base later than December 1981 or for industry net output indexes

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and their products. The FD-ID indexes typically have a reference base of November 2009 = 100.

For further information on the underlying concepts and methodology of the Producer Price Index, see chapter 14, "Producer Prices," in the *BLS Handbook of Methods*. This chapter can be downloaded from the BLS Web site at **https://www.bls.gov/opub/hom/homch14.htm**.

Calculating Index Changes

Each PPI measures price changes from a reference period that equals 100.0. An increase of 5.5 percent from the reference period in the Final Demand Goods Price Index, for example, is shown as 105.5. This change also can be expressed in dollars, as follows: prices received by domestic producers of a sample of final demand goods have risen from $100 in November 2009 to $105.50. Likewise, a current index of 90.0 would indicate that prices received by producers of final demand goods are 10 percent lower than they were in November 2009.

Movements of price indexes from one month to another are usually expressed as percent changes, rather than as changes in index points. Index point changes are affected by the level of the index in relation to its base period, whereas percent changes are not. The following example shows the computation of index point and percent changes.

Index point change

Final Demand Goods Price Index	107.5
Less previous index	104.0
Equals index point change	3.5

Index percent change

Index point change	3.5
Divided by the previous index	104.0
Equals	0.034
Result multiplied by 100	0.034 x 100
Equals percent change	3.4

Seasonally Adjusted and Unadjusted Data

Because price data are used for different purposes by different groups, BLS publishes seasonally adjusted and unadjusted changes each month. Seasonally adjusted data are preferred for analyzing general price trends in the economy because these data eliminate the effect of changes that normally occur at about the same time, and in about the same magnitude, every year—such as price movements resulting from normal weather patterns, regular production and marketing cycles, model changeovers, seasonal discounts, and holidays. For these reasons, seasonally adjusted data more clearly reveal underlying trends. Unadjusted data are of primary interest to users who need information that can be related to actual dollar values of transactions. Individuals requiring this information include marketing specialists, purchasing agents, budget and cost analysts, contract specialists, and commodity traders. It is the unadjusted data that are generally cited when escalating long-term contracts such as purchasing agreements or real estate leases. For more information, see *Price Adjustment Guide for Contracting Parties*, on the Web at **https://www.bls.gov/ppi/ppiescalation.htm**.

Seasonal adjustment is accomplished using X-13 ARIMA, a software package published by the U.S. Census Bureau. Each year, the seasonal status of most commodity indexes is reevaluated to reflect more recent price behavior. Industry net output indexes are not seasonally adjusted. For time series that exhibit seasonal pricing patterns, new seasonal factors are estimated and applied to the unadjusted data from the prior 5 years. Updated seasonally adjusted indexes replace the most recent 5 years of seasonal data.

Seasonal factors may be applied to series using either a direct or an aggregative method. Generally, commodity indexes are seasonally adjusted using direct seasonal adjustment, which produces a more complete elimination of seasonal movements than does the aggregative method. However, the direct seasonal adjustment process may not yield figures that possess additive consistency. Thus, a seasonally adjusted index for a broad category that is directly adjusted may not be logically consistent with all seasonally adjusted indexes for its components. Seasonal movements for FD-ID indexes are derived indirectly through an aggregative method that combines movements of a wide variety of subproduct class (six-digit) series.

Seasonally adjusted indexes can become problematic when previously stable and predictable price patterns abruptly change. If the new pattern persists, the seasonal adjustment method will eventually reflect it; if the pattern keeps shifting, however, seasonally adjusted data will become chronically troublesome. This problem occurs relatively infrequently for farm and food-related products, but has more often affected manufactured products such as automobiles and steel.

Since January 1988, the PPI has used Intervention Analysis Seasonal Adjustment methods to enhance the calculation of seasonal factors. With this technique, outlier values that may distort the seasonal pattern are removed from the data prior to applying the standard seasonal factor estimation procedure. For example, a possible economic cause for large price movements for petroleum-based products might have been the Persian Gulf War. In this case, intervention techniques allowed for better estimates of seasonally adjusted data. On the whole, very few series have required intervention. Out of almost 400 seasonally adjusted series, only 42 were subject to intervention in 2018.

For more information relating to seasonal adjustment methods, see "Summary of Changes to the PPI's Seasonal Adjustment Methodology" in the January 1995 issue of *Producer Price Indexes*, and "PPI and CPI Seasonal Adjustment: an Update" in the July 2010 *Monthly Labor Review*.

Producer Price Index Data on the Internet

In 1995, the BLS began posting PPI series, news releases, and technical information to both a World Wide Web (WWW) site and a file transfer protocol (FTP) site. During the years following the introduction of PPI Internet services, use of these sites eclipsed more traditional methods of data dissemination, such as subscriptions to the *PPI Detailed Report*. There were more than 4 million instances of PPI data

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and tables being downloaded from the BLS website during the 12 months ended December 31, 2017.

Retrieving PPI data from the PPI Web site

PPI data can be obtained from the WWW address (**https://www.bls.gov/ppi**). On this page, under the tab labeled "Featured PPI databases" links provide the following methods of data retrieval:

- ***Top Picks*** is a form-based application for both Industry Data and Commodity Data that allows the user to quickly obtain PPI time series data by selecting the high-level aggregate and other commonly requested time series, including the All Commodities Index and the FD-ID indexes (for example, Final Demand). Within each list, any one—or all—of the time series shown can be selected. A user can modify the date range and output options after executing the query, using the reformat button above the data output table.

- ***One-Screen Data Search*** *and* ***Multi-Screen Data Search*** are form-based query applications for both Industry Data and Commodity Data designed for users unfamiliar with the PPI coding structure. These applications guide a user through the PPI classification by listing index titles and do not require knowledge of commodity or industry codes. Data retrieved are based on a query formulated by selecting data characteristics from lists provided. Two options are available to create customized tables, depending on a user's browser capability. The one-screen option is a JavaScript application that uses a single screen to guide a user through the available time series data. The second option is a multiple-screen, non-Java-based application. Both methods allow a user to browse the PPI coding structure and select multiple series. Users can modify the date range and output options after executing the query using the reformat button above the data output table.

- ***Series Report*** is a form-based application that allows users to input multiple, formatted PPI time series identifiers (commodity or industry codes) as inputs in extracting data according to a specified set of date ranges and output options. This application provides the most efficient path for users who are familiar with the format of PPI time series identifiers. There are five alphabetic prefixes used to create unique PPI time series identifiers: WP, WD, PC, PD, and ND. Each provides the user access to a different PPI database. Adding either a "u" (not seasonally adjusted) or an "s" (seasonally adjusted) to the end of these prefixes further specifies the type of data needed.

EXAMPLES

For commodity and FD-ID indexes, series identifiers combine a "wpu" prefix (not seasonally adjusted) or a "wps" prefix (seasonally adjusted) with a commodity code.

Commodity code	*Provides data for:*
wps141101	Passenger cars, seasonally adjusted
wpu141101	Passenger cars, not seasonally adjusted
wpufd4	Final demand, not seasonally adjusted
wpsid63	Services for intermediate demand, seasonally adjusted

For discontinued commodity indexes, series identifiers combine a "wdu" prefix (not seasonally adjusted) or a "wds" prefix (seasonally adjusted) with a commodity code.

Commodity code	*Provides data for:*
wds019	Other farm products, seasonally adjusted
wdu0635	Preparations, ethical (prescription), not seasonally adjusted
wdusi138011	Stainless steel mill products, not seasonally adjusted

Current price indexes grouped by industry according to NAICS have series identifiers that begin with the prefix "pcu." After the prefix, there are 12 digits (the 6-digit industry code is listed twice) followed by up to 7 alphanumeric characters identifying product detail. Dashes are used as placeholders for higher-level industry group codes.

Industry-product code, current NAICS series	*Provides data for:*
pcu325---325---	Chemical manufacturing
pcu336110336110	Automobile and light duty motor vehicle manufacturing
pcu621111621111411	Offices of physicians, one- and two-physician practices and single-specialty group practices, general/family practice

Discontinued industry-product codes based on SIC combine a "pdu" prefix and "#" between the fourth and fifth characters of the product code. Series identifiers for the discontinued dataset use underscores as placeholders to complete a reference to an SIC industry group code of fewer than four digits. (All PPI industry-based indexes organized by SIC were discontinued with the introduction of NAICS in 2004.)

Industry-product code, discontinued SIC series	*Provides data for:*
pdu28__#	Chemicals and allied products
pdu331_#	Blast furnaces, steel works, and rolling and finishing mills
pdu3711#111	Passenger cars

Price indexes for discontinued series grouped by industry according to NAICS have identifiers that begin with the prefix "ndu". After the prefix, there are 12

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numeric digits (the 6-digit industry code is listed twice), and up to 7 additional alphanumeric characters that identify product detail. Dashes are used as placeholders for higher-level group codes.

Industry-product code, discontinued NAICS series	*Provides data for*
ndu212231212231	Lead and zinc ore mining
ndu2122312122312	Lead, zinc concentrates
ndu212231212231214	Lead concentrates

- ***Text Files*** are best suited for users requiring access to either a large volume of time series data or other PPI-related documentation, such as seasonal factor tables and relative importance tables. The text files can be accessed at **https://download.bls.gov/** or directly from links on the "PPI Databases" page or the PPI homepage. Data and documentation available for download include the following:

	Directory:
Industry Data	**/pub/time.series/pc**
Industry Data - Discontinued	
(NAICS basis)	**/pub/time.series/nd**
(SIC basis)	**/pub/time.series/pd**
Commodity Data (incl. FD-ID)	**/pub/time.series/wp**
Commodity Data – Discontinued	**/pub/time.series/wd**
Special requests	**/pub/special.requests/ppi**

Additional information

The PPI homepage (**https://www.bls.gov/ppi**) contains additional information regarding PPI data and methodology. The top section of the homepage provides PPI news releases, both current and archived, as well as general PPI information. The "PPI Tables" section found beneath the statistics section provides relative importance and seasonal factor tables. The remaining sections offer special notices and publications pertaining to PPI methodology and applications.

For questions or comments regarding PPI data classification, methodology, or data availability on the Internet, call or e-mail the Section of Index Analysis and Public Information at (202) 691-7705 or *ppi-info@bls.gov*.

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STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: November 23, 2021
FROM: Stella Gurnee
SUBJECT: A Resolution of the City Commission of the City of Holly Hill, Florida, Amending the City of Holly Hill's Purchasing Policy, Which was Approved in Resolution 2018-R-30; Providing for Legislative Findings and Intent; Repealing All Resolutions in Conflict Herewith; Providing for Authority to the City Manager for Implementing Administrative Actions; and Providing for Scrivener's Errors, Conflicts Severability; and Providing an Effective Date.
NUMBER: 2021-R-105
APPLICANT:
PLANNER:

DISCUSSION:

During a granting agency's review of the City's Purchasing policy it was noted that the policy did not properly document the City's compliance with federal grant procurement standards 2 CFR 200.317 through 200.327. Therefore, it was recommended that the Policy be updated. The City's Purchasing Policy resolution 2018-R-30 was adopted May 8, 2018. This Policy was amended by resolution 2020-R-35 on July 28, 2020 and resolution 2021-R-70 on September 13, 2021.

Staff is requesting that this amendment have a retroactive effective date of October 1, 2021.

FISCAL ANALYSIS:

N/A

STAFF RECOMMENDATION:

Approve amendment to the City's Purchasing Policy Resolution 2018-R-30 adopted May 8, 2018 and amended by Resolution 2020-R-35 on July 28, 2020 and further amended by Resolution 2021-R-70 on September 13,2021.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages

public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVE AMENDING THE CITY OF HOLLY HILL'S PURCHASING POLICY RESOLUTION 2021-R-105; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING FOR AUTHORITY TO THE CITY MANAGER FOR IMPLEMENTING ADMINISTRATIVE ACTIONS.

ATTACHMENTS:

- EXHIBIT A-RESOLUTION 2018-30 PURCHASING POLICY - Amended 2020-R-35 07 28 2020- Amended 2021-R-70-amended 2021-R-XX (PDF)

Resolution No. 2021-105

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE CITY OF HOLLY HILL'S PURCHASING POLICY, WHICH WAS APPROVED IN RESOLUTION 2018-R-30; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING FOR AUTHORITY TO THE CITY MANAGER FOR IMPLEMENTING ADMINISTRATIVE ACTIONS; AND PROVIDING FOR SCRIVENER'S ERRORS, CONFLICTS SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF HOLLY HILL, FLORIDA, AMENDING THE CITY OF HOLLY HILL'S PURCHASING POLICY; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; REPEALING ALL RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING FOR AUTHORITY TO THE CITY MANAGER FOR IMPLEMENTING ADMINISTRATIVE ACTIONS; AND PROVIDING FOR SCRIVENER'S ERRORS, CONFLICTS SEVERABILITY, AND EFFECTIVE DATE.

WHEREAS, in an effort to be consistent with current laws, policies and practices, City Commission wishes for the City of Holly Hill to update/modify the existing City of Holly Hill Purchasing Policy; and

WHEREAS, a review recommended an update to the Purchasing Policy to strengthen procurement standards for federally funded grant projects.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. Legislative Findings and Intent. The City Commission of the City of Holly Hill has complied with all requirements and procedures of Florida Law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. Commission Approval. The City Commission of the City of Holly Hill, Florida, hereby deems it necessary to amend the Purchasing Policy incorporated herein as Exhibit "A".

SECTION 3. Implementing Administrative Actions. The City Manager is hereby authorized and directed to take such actions as he may deem necessary and appropriate in order to implement the provisions of this Resolution. The City Manager may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth

to such City employees as deemed effectual and prudent.

SECTION 4. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk and City Attorney, may be corrected.

SECTION 5. Conflicts. All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 6. Severability. If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 7. Effective Date. This Resolution shall become effective retroactively to October 1, 2021 upon its passage and adoption.

APPROVED AND AUTHENTICATED on this 23rd day of NOVEMBER, 2021.

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HOLLY HILL
FLORIDA

PURCHASING POLICY MANUAL

May 8, 2018

RESOLUTION 2018-R-30
Amended: Resolution 2020-R-35,
Amended: Resolution 2021-R-70
Amended: Resolution 2021-R-XX

PURCHASING POLICIES MANUAL

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INTRODUCTION

This Purchasing Policies Manual was written to guide City employees and officials when procuring goods or services for the City. It may be used as a training manual for the new employee or newly elected official, or it may be used by the experienced as a refresher or reference manual.

The manual establishes policies, procedures, and guidelines relating to the procurement, and disposal of supplies, services, and construction, under the authority of Resolution 2018-_.

This Manual is meant to be dynamic and allows for easy change with changing conditions. City employees and officials are encouraged to submit their suggestions for change or improvement of the Manual in writing, and they will be considered in the next review of the Manual.

The purpose of this Manual is to provide for the fair and equitable treatment of all persons involved in public purchasing with the City of Holly Hill, to maximize the purchasing value of public funds in procurement and provide safeguards for maintaining a procurement system of quality and integrity.

APPLICATION

This Manual applies to the procurement of supplies, services, and construction. The Policies shall apply to all expenditures of public funds by the City, irrespective of the source. When the procurement involves the expenditure of grant funds, the procurement shall be conducted in accordance with any applicable mandatory laws and regulations of the granting Department, whether or not they are reflected in the applicable ordinances or Manual. Nothing in this Manual shall prevent any public Department from complying with the terms and conditions of any grant, gift, or bequest which are otherwise consistent with law.

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CHAPTER 1 - PURCHASING AUTHORITY

POLICY 1.1 PURCHASING POWERS

The Finance Director is given the power, duty, authority, and responsibility to purchase or contract for all commodities, equipment, and services on behalf of the City of Holly Hill. He / She shall coordinate and exercise control of the acquisition of commodities, equipment and services, selection of bidders, and awarding of purchase orders and contracts to vendors as approved by either the City Commission or City Manager based on dollar thresholds.

The Finance Director or Designee shall have the authority for the following:

(a) The Finance Director may designate an Individual (s) to handle the procurement responsibilities of the City of Holly Hill.

(b) To promulgate regulations governing the procurement, management, control, and disposal of any and all supplies, services, and construction to be procured by the City, subject to the approval of the City Department.

(c) Purchase or Contract: To perform the duties specified in connection with the purchase or contract for all supplies and contractual and professional services needed by any using Department which derives its support wholly or in part from the City, when authorized, in accordance with the Policies and Procedures Manual, and such rules and regulations as may be adopted for the internal management and operation of the Finance Department and such other rules and regulations as shall be prescribed by the Finance Director

(d) Exceptions Prohibited: The authority of the Finance Department to negotiate or cause to be negotiated all purchases for all using Departments shall not be abridged, except as required by Charter.

(e) Unauthorized Purchases: Except as herein provided, purchases made without the written consent of the Finance Director shall be considered illegal, and referred to the City Manager for judgment as to penalty. Except as herein provided, it shall be illegal for any City officer, employee, or other person to order the purchase of any materials, supplies, or services.

(f) Disqualification of Bidders: Have the authority with the consent of the Finance Director to declare vendors who default their quotations as irresponsible bidders, and to disqualify them from receiving any business from the City for a stated period of time.

(g) Requisitions and Estimates: All using Departments, either by or with the authorization of the head of the department under which the using Department operates, shall file with the Finance Department detailed requisitions or estimates of their requirements in supplies and services in such manner, at such time, and for such future period as the Finance Department shall prescribe.

(h) To evaluate contracts let by any other government entity for the provision of commodities and contract services, and when it is determined to be cost-effective and in the best interest of the City,

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to enter into a written agreement and/or Purchase Order. A copy of the award and the contract shall be retained by the Finance Department, and proof of insurance, licenses, and any other requirements of the awarding entity's bid specifications shall be obtained by the using department, and a copy provided to the Finance Department. These purchases must be approved by either the City Commission or City Manager based on dollar thresholds.

(i) The Finance Director shall have the right to choose the most advantageous method of payment for all invoices received by the City.

(j) The Finance Director is responsible to interpret this Manual.

POLICY 1.2 FINANCE DEPARTMENT DUTIES

(a) The Finance Department shall procure for the City the highest necessary quality in materials and services at the least expense to the City, following the applicable laws, policies, and procedures.

(b) The Finance Department shall advise and assist the Finance Director in the formulation of policies and procedures in connection with the procurement activities of the City.

(c) The Finance Department shall be the final review of the specifications for correctness, competitiveness, and suitability.

(d) The Finance Department shall have a member (non-voting) on the Selection Committees for construction, professional and consulting services to guide the Committees in the prescribed process.

(e) It shall be the responsibility of the Finance Department to maintain and secure all documents relating to each bid in its bid file.

(f) It shall be the responsibility of the Finance Department to maintain and retain the records of his/her office in compliance with the State of Florida's record retention laws.

(g) The Finance Department shall be familiar with the State of Florida and other Florida based contracts for commodities and services which are available for use by the City.

(h) The Finance Department shall be familiar with applicable Purchasing laws, policies, and procedures.

(i) It shall be the responsibility of the Finance Department to write, oversee review and revision, and distribution of this Manual.

(j) With the approval of the City Manager or Finance Director, the Finance Department may delegate all or some of her/his responsibilities to another.

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POLICY 1.3 PURCHASING REQUISTIONS

All requisitions shall be authorized by the Department Director or designated authority. Requisitions should originate in the department at the level where the purchase is to be used and routed to the designated approval authority prior to being sent to Finance Department. Requisitions not properly authorized will not be accepted by the on-line system.

ROUTING:

1. For all purchases under $25,000, the requisitioning Department will enter the requisition into the on-line system for issuance of a purchase order. The Department will obtain quotes as:
   a. No quotes required under $2,500
      i. Estimates are encouraged
      ii. Preference given to local suppliers
   b. Quotes required between $2,500 and $5,000
      i. Utilize
         1. Screen shots
         2. Verbal quotes
      ii. Preference given to local suppliers
   c. Three written quotes required between $5,000 - $25,000
      i. Written quotes or proposals
      ii. Preference given to local suppliers
2. For all purchases $25,000 or greater, the requisitioning Department will request a formal solicitation to be issued by the Finance Department, and then assure that City Commission approval is obtained for award, either of the solicitation or other Commission direction.
3. Upon receipt of the requisition in the Finance Department and dependent on the dollar amount, formal quotations, bids or proposals will be solicited. A purchase order, contract or work order will be issued upon completion of this process.
4. If the requisition is incomplete or not properly prepared, the Finance Department will notify the originating department.
5. For all purchases of capital goods or services, regardless of the dollar amount, the requisitioning Department will enter the requisition into the system assuring appropriate approvals are obtained, unless approved by the Finance Director and under $25,000.

POLICY 1.4 PURCHASING REVIEWS

REVIEW OF SPECIFICATIONS-OTHER DEPARTMENTAL APPROVALS REQUIRED: Prior to issuance of bids or the processing of a requisition with specifications included, review of the items to be purchased and the specifications for certain commodities and services must be made by other departments / Departments within the City to assure open competitive bidding, compatibility, standardization, and up-to-date specifications. The following are mandated reviews:

TYPE OF EQUIPMENT/SERVICE REQUESTED DEPARTMENT REVIEW

Information Technology Equipment	Information Technology
Vehicles/Heavy Equipment	Fleet Maintenance

PLEASE ENSURE THE ABOVE APPROVALS ARE OBTAINED PRIOR TO SUBMITTAL TO THE FINANCE DEPARTMENT.

POLICY 1.5 FIELD PURCHASE ORDERS

The Field Purchase Order should be used as a payment tool/check request for payment of goods or services not requiring a purchase order, normally under $5,000. Common uses include: Subscriptions, Memberships, Legal Advertisement, Settlements, License fees, City donation or grant award, ~~and~~ Registrations requiring a check, Petty Cash Reimbursements Employee Reimbursement checks, Customer refunds, or other payments authorized by the Finance Director and City Manager, as applicable.

POLICY 1.6 APPROVAL LEVEL THRESHOLDS

The City Manager or designee shall have the authority to award and execute purchases of goods and services not to exceed $25,000 including change orders and amendments. The City Manager or designee is authorized to renew options on approved contracts, as long as it is per the terms, conditions and renewal period specified in the original contract and the total dollar amount for each contract or purchase order is within the Commission approved budget. All purchases of goods and services, in excess of $25,000 shall be awarded by the Commission, except as otherwise provided within this section.

The City Manager or designee shall have the authority to approve all purchase orders, contracts, and Master Agreements up to $50,000 for projects, goods and services that are detailed in the adopted budget as long as award is to the lowest responsive, responsible bidder in a competitive environment.

The City Manager or designee shall have the authority to approve and execute all change orders and amendments and to approve price escalation/de-escalation changes, according to the terms of the particular contract providing that the change does not exceed 10% (not to exceed $25,000 in total) of the latest approved contract value for contracts. Amendments to contracts greater than these amounts must be approved by City Commission.

The City Manager or designee shall have the authority to settle individual claims under contract provided the settlement does not exceed ten percent 10% (not to exceed $25,000) of the latest approved contract value for contracts. All change orders issued which modify a contract, the original and revised total cost of which exceeds ten percent 10% (not to exceed $25,000), shall require Commission approval, unless otherwise specified herein.

It shall be prohibited for any City employee to order the purchase of any goods or services or make any contract change without the delegation of authority under this section other than through the Finance Department, unless utilizing an authorized procurement card. City employees will be held accountable for unauthorized purchases and appropriate disciplinary action will be taken pursuant to the City Policy

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and Procedures Manual. The Department committing the unauthorized purchase will document the incident with a memo to the City Manager explaining the details of the unauthorized purchase. These details must include a brief summary of what happened and the corrective action that the Director has taken to prevent unauthorized purchases in the future. The memo shall state any disciplinary action taken, if any, and request the City Manager approve the unauthorized purchase if under $25,000. Unauthorized purchases of $25,000 and greater shall be submitted to the Commission for approval. Any purchase or contract made contrary to this section hereof shall not be binding on the City unless approved by the Commission.

The City Commission has the right to award all contracts except as otherwise provided in the Code of Ordinances of the City. As to those contracts which the Commission retains the right of award, the Commission shall have authority to review, modify or set aside all previous administrative determinations, whether appealed or not, made in the course of the procurement.

CHAPTER 2 – SOURCE SELECTION AND CONTRACT FORMATION

SECTION A - COMPETITIVE SEALED BIDDING, INVITATION TO BID (ITB)

POLICY 2.1 CONDITION FOR USE

Competitive sealed bidding is the preferred method for the procurement of supplies, services, or construction.

The Invitation to Bid shall include specifications and pertinent attachments, shall clearly define the items or services needed in order for the bidders to properly respond to the Invitation. It shall include the following:

(a) Instruction and information to bidders concerning the bid submission requirements, including the time and date set for receipt of bids, the address of the office to which bids are to be delivered, and any other special information;

(b) The purchase description, evaluation factors, delivery or performance schedule, and such inspection and acceptance requirements as are not included in the purchase description; and

(c) The contract terms and conditions, including warranty and bonding or other security requirements, as applicable to the procurement.

POLICY 2.2 LIFE CYCLE COST OR TOTAL COST BID

A Life Cycle Cost or Total Cost Bid may be used when it is desirable to award on the basis of the cost to the City to acquire and use the goods or services over a period of time. An example would be a copier. The Invitation to Bid would require bidders to supply the price of the copier, its electric usage, the cost of maintenance, and the cost of supplies for five years' usage, or for making a specific number of copies. The lowest cost is determined by adding together the costs of each of these components.

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POLICY 2.3 PUBLIC NOTICE

The Invitation to Bid must be publicly advertised via the City of Holly Hill's online bidding system or in accordance with State or Federal guidelines if applicable and at least twenty working days preceding the day set for the receipt of bids or proposals. Bids shall be solicited from an adequate number of known suppliers.

Pre-selected bid lists, posting in public places, and publication in trade journals and magazines are additional steps to attract competition, when used in conjunction with newspaper advertising. Proof of publication of the advertisement shall be placed in the Bid file.

In lieu of mailing specifications a Notice may be emailed to prospective bidders, informing them of the bid and how to obtain specifications.

If grant money is involved, the advertisement shall so state, and state that compliance with all applicable federal, state, and local laws, rules, and regulations is required. Such regulations shall be incorporated into the specifications.

POLICY 2.4 RECEIPT OF BIDS

Upon its receipt, each bid shall be time-stamped, but not opened, and shall be stored in a secure place until the time and date set for bid opening. Depending on the type of bid, the Finance Department with the concurrence of the City Clerk may allow email bid responses.

POLICY 2.5 BID OPENING

All timely bids shall be opened publicly at the time, date, and place announced in the advertisement and Invitation to Bid. The responses shall be read aloud by the City Clerk or his/her designee, and recorded by the City Clerk or his/her designee.

Bids if allowed to be received via email shall be held unopened until the bid opening time. An online bid system is preferred.

Bids received after the time and date specified shall be late and not considered, unless the bid would have been received timely except for the action or inaction of City personnel and the bid has not yet been awarded.

If the bids are lengthy or contain many items, at the discretion of the Finance Department, only the names of the bidders may be read aloud. If such is the case, the Finance Department shall prepare a tabulation of the bids as soon after the bid opening as possible, and give it to the City Clerk for attachment to the Bid Summary.

The recorded Bid Summary prepared by the City Clerk shall be made available to anyone who requests it. The Finance Department or designee shall tabulate all bids in timely received manner that will facilitate comparison of the relative advantages and disadvantages of each bid. The Bid Summary shall be signed by witnesses to the bid opening.

No responsibility shall attach to a City employee for the premature opening of a bid not properly addressed and identified in accordance with the bid documents. The employee so doing shall not read or divulge the contents of the envelope or package. He/she shall reseal the envelope, note on it that it was not properly identified as a bid, and it was resealed and not read, initial and date the note, and put it in the bid file to be opened with the other bids at the date and time advertised.

POLICY 2.6 VARIANCES, ALTERNATES, AND MULTIPLE BIDS

Unless specifically provided for in the specifications, variances, alternates, and multiple bids shall not be accepted. The bid shall be rejected, provided that if a bidder clearly indicates a base bid, it shall be considered for award as though it were the only bid or proposal submitted by the bidder.

Multiple and alternate bids, and variances to specifications are acceptable, provided they are requested in the specifications, and the method of selection and award is clear in the specifications. A Performance Specification should be used in such instances when alternate or variances are acceptable.

POLICY 2.7 OPTIONS

When Options to a bid are requested, the lowest responsible, responsive base bid will be combined with such options, applied in such order as elected by the City that will produce a sum which is within the amount of funds available to finance the contract.

POLICY 2.8 BID EVALUATION

The bid, or contract, shall be awarded to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set for in the specifications. No bid shall be evaluated for any requirement or criterion that is not disclosed in the specifications.

POLICY 2.9 WITHDRAWAL OF BID

Bids may be withdrawn upon written request and presentation of proper identification by the bidder at any time prior to the time fixed for opening of bids, without prejudice to the right of the bidder to file a new bid. Withdrawn bids will be returned unopened. Negligence on the part of the bidder in preparing his bid confers no right for withdrawal of the bid after it has been opened. An email, telephone or telegraphic request to withdraw a bid proposal is not acceptable.

POLICY 2.10 AWARD

The bid shall be awarded with reasonable promptness by written notice to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the specifications.

The using department shall review the bids and make recommendation to the Finance Department. The Finance Department shall add his/her recommendation to that of the using Department Head, and forward to the Finance Director for award or for placement on Commission agenda for Commission's award.

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All Invitations to Bid, Requests for Proposals, Requests for Qualifications, Requests for Acquisition of Design-Build Services, for the amount of $25,000 or less shall be awarded by the City Manager. All those over $25,000 shall be awarded by the City Commission.

A firm fixed-price contract (lump sum or unit price) shall be awarded to the responsive, responsible bidder, whose bid conforms with all the material terms and conditions of the Invitation to Bid, and is lowest in price or cost.

The City reserves the right to award any and/or all bids on an item-by-item basis or in the aggregate, whichever is deemed in the best interest of the City.

The City reserves the right to award a portion of a quantity requirement to more than one contractor. Such incremental awards are done when one contractor cannot supply the total required quantity, or if it is in the best interest of the City to have two suppliers because of commodity shortages, rationing, or the like.

The Finance Department shall notify the successful bidder(s) in writing of the award. The letter of award or contract is not notice to the awarded bidder to perform. Until a Purchase Order is issued, the awarded contractor shall not perform. Until a Purchase Order is issued, the funds have not been encumbered. In addition to price, all bid awards may take the following into consideration:

- The character, integrity, reputation, judgment, experience, previous performance, and efficiency of the bidder.
- The ability, equipment, capacity, financial strength, personnel resources, and skill of the bidder to perform the contract.
- The quality, availability, and adaptability of the supplies or contractual services to the particular use required.
- The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
- The quality of performance of previous contracts and whether the bidder can perform the contract within the time specified, without delay or interference.

In the event all bids exceed available funds as certified by the Finance Director, and the low responsive and responsible bid does not exceed such funds by more than 5%, the Finance Department may be authorized, when time or economic considerations preclude re-solicitation of a bid of reduced scope, to negotiate an adjustment of the bid price with the low responsive and responsible bidder in order to bring the bid within the amount of available funds.

POLICY 2.11 TIE BIDS

If there are tie bids, meaning everything except the information relating to the bidder is the same, the following methods shall be used in the order below to break the tie:

- Drug free workplace policy in place.
- The bidder that has a Business Tax Receipt (BTR) within the City limits.
- If one has or had a contract with the City and performance is or was satisfactory. If performance of a tie bidder who has or had a contract with the City and performance is or was

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not satisfactory, the other tie-bidder is awarded.
- Timeliness of delivery.

POLICY 2.12 AWARD TO OTHER THAN THE LOW BIDDER

If award of bid is made to other than the low bidder, justification for doing so shall be completely documented in writing and included in the Bid File. Justification for awarding to the other than the low bidder may include: does not meet specifications (must specify how bid does not meet specifications), unsatisfactory performance on previous City contracts, unfavorable references, unable to meet project time or delivery requirements, etc.

POLICY 2.13 REJECTION OF BIDS

Any bid received after time of closing will be considered to be late and will be rejected and returned to the bidder unopened.

The City reserves the right to reject any or all bids or parts of bids, to waive any informalities in any bid, or to accept any bid which will best serve the interest of the City. The City also reserves the right to reject any unit prices, for additions to or deductions from the scheduled amount of work as given in the bid, if they are considered excessive or unreasonable, or to accept any or all of such unit prices that may be considered fair and reasonable. If any unit price is rejected for the reasons stated herein, the work governed by such unit prices, if required, shall be treated as a change in the work as specified in the General Conditions, or may be cause for rejection of the entire bid.

Bids may be rejected if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or informalities of any kind. If a bid amount is changed after the amount is originally inserted, the change should be initialed by the person signing the Bid Proposal.

If more than one bid proposal is offered to the City by any person under the same or different names, all such bid proposals may be rejected.

POLICY 2.14 CANCELLATION OF AWARDS

The City may cancel an award or contract without cause at any time up to the time that work has begun on the contract, or delivery has been made.

An award or contract on which work has begun or delivery made may be canceled with cause, and the cancellation will be effective immediately upon delivery of written notice to the contractor.

An award or contract on which work has begun or delivery made may be canceled without cause, and the cancellation will be effective 30 days after delivery of written notice to the contractor.

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SECTION B – PRE-BID CONFERENCES

POLICY 2.15 CONDITION FOR USE

A pre-bid conference may be held at the discretion of the Finance Department to explain any part of the specifications and procurement requirements, and to allow the prospective bidders to ask questions. The pre-bid conference may be mandatory or non-mandatory. If mandatory, only those attending will be allowed to bid, so it may not be in the City's best interest to make it mandatory. It shall be held long enough after the specifications are issued to allow the bidders to become familiar with them, but sufficiently before bid opening to allow consideration of the conference results in preparing the bid. Nothing said in the pre-bid conference shall change the specifications unless a written amendment to the specifications is issued. A summary of the conference shall be supplied to all those prospective bidders known to have received the specifications.

SECTION C – COMPETITIVE SEALED PROPOSALS (REQUEST FOR PROPOSALS) (RFP)

POLICY 2.16 CONDITION FOR USE

This form of source selection is preferred when the following conditions exist:

- A complete, adequate, and realistic specification or purchase description is not available.
- There are two or more responsible, qualified, potential sources.
- The procurement does not lend itself to a firm-fixed-price contract, and selection of the successful bidder cannot be made principally on the basis of price.

The RFP may contain an open invitation for new information on substitute products and services.

The specifications shall be written to require and allow for proposals to be submitted in a common format, for ease of evaluation.

Indicate in the specifications the last date for receipt of questions of a material nature.

If there is a pre-proposal conference, it should be scheduled around the half way between issue and opening dates.

POLICY 2.17 PUBLIC RECORD EXEMPTION

Financial statements submitted as requested in an Invitation to Bid, Request for Proposals, Request for Qualifications, or Request for Letters of Interest are exempt from the Public Records Act, as set forth in F.S. 119(3)(t). Data processing software and software that is a trade secret are exempt from the Public Records Act, as set forth in F.S. 119(3) (o).

POLICY 2.18 PUBLIC NOTICE

The Request for Proposals may be publicly advertised in at least one legal newspaper having general distribution, and at least ten working days preceding the day set for the receipt of bids or proposals if required.

Bids shall be solicited from an adequate number of known suppliers.

Pre-selected bid lists, posting in public places, and publication in trade journals and magazines are additional steps to attract competition, when used in conjunction with Online Bidding Services.

Proof of publication if required of the advertisement shall be placed in the Bid file.

If grant money is involved, the advertisement shall so state, and state that compliance with all applicable federal, state, and local laws, rules, and regulations is required.

POLICY 2.19 RECEIPT OF PROPOSALS

Proposals timely received shall be opened publicly at the time and date for such, and only the names of those submitting proposals announced. Proposals shall be viewed and reviewed only by City personnel having a legitimate interest in them.

POLICY 2.20 EVALUATION FACTORS

The Request for Proposals must identify all significant evaluation factors, including price or cost when applicable, and their relative importance. A weight may be assigned to each component of the proposal, but if used, it must be included in the specifications. Factors not specified in the Request for Proposals shall not be considered.

Initial review shall be for compliance with specifications or requirements.

POLICY 2.21 DISCUSSION WITH RESPONSIBLE OFFERORS

As provided in the Request for Proposals, discussions may be conducted with responsible offerors whose proposals have a reasonable chance of being selected for award. The purpose of the discussion and possible minor revision of proposals shall be for the purpose of clarification to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. Such minor revisions may be permitted after submission and prior to award, for the purpose of obtaining best and final offers.

In conducting discussions, there shall be no public disclosure of any information derived from proposals submitted by the offerors.

POLICY 2.22 AWARD

Award shall be made to the responsive, responsible offeror whose proposal will be most advantageous to the City, considering initial price, overall cost, and the evaluation factors specified.
In the recommendation for award of proposals, give the criteria used, members of the committee, and why the recommended award is in the "best interest" of the City.

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SECTION D – COMPETITIVE SEALED QUALIFICATIONS, REQUEST FOR QUALIFICATIONS (RFQ)

POLICY 2.23 CONDITION OF USE

The City shall publicly announce , in the same manner that Invitations to Bid are announced, each occasion when professional or consulting services are required for a project whose cost is estimated by the City to be more than $250,000, or for a planning or study activity when the fee for professional services exceeds $25,000.

SECTION E – COMPETITIVE SEALED LETTERS OF INTEREST, REQUEST FOR LETTERS OF INTEREST (RLI)

POLICY 2.24 CONDITION OF USE

The Request for Letters of Interest (RLI) is used when there is no expert on staff to write technical specifications, evaluate technical bids or proposals, or keep up with changing technology, and when the City is willing to consider many different approaches. It allows the purchase of complex and often expensive goods or systems without large investments in specifications development. It helps to develop knowledge, allowing some latitude in changing the requirements to obtain the most suitable goods or systems. It begins when a using department provides a succinct, clear explanation of the results they desire from a technology system (this is sometimes called a performance specification). That explanation, along with standard language that advises each interested party of the job's basic requirements, and a detailed list of evaluation factors by which each response will be judged, shall be advertised, and mailed to known providers. Each respondent shall provide evidence of their capability and past experience to meet the desired results. The respondents are then short-listed, and those on the short-list are invited to provide additional evidence through interview or demonstrations before a Selection/Negotiation Committee. The Committee then decides whether they recommend inviting bids from or beginning negotiations with the selected firms. Each firm deemed capable of meeting all requirements shall submit a detailed bid or proposal, including costs, for evaluation. The firm with the evaluated bid or proposal that is most advantageous to the City will then be offered a contract. If it is bid, this would be a form of multi- step bidding.

SECTION F – SOLE SOURCE AND STANDARIZATON PROCUREMENT

POLICY 2.25 EXEMPTION FROM BIDDING PROCEDURE

Sole source or Standardization procurement is exempt from bidding procedures. The using department must submit to the Finance Department in writing for his/her approval the attempts made, or the data collected to substantiate declaring a product or service "sole source". The City Commission must approve the award of the contract if the dollar amount exceeds $25,000.

SOLE SOURCE

The following criteria must be met in order to satisfy the sole source or proprietary source requirement:

- It is the only item that will produce the desired results (or fulfill the specific need) …or

- The item is available from only one source of supply … or
- The item is available from more than one vendor but due to extreme circumstances, only one vendor is suited to provide the goods or services.

Sole source and proprietary source purchases are exempt from competitive requirements. However, all sole source requisitions exceeding $10,000 in value will be electronically advertised for a period of at least 5 business days. The steps to follow for sole source and proprietary source purchases are as follows:

a. The User Department/Department and the Finance Department shall attempt to locate competition. Staff will also check for piggyback contracts. If no other sources are found, the User Department/Department shall submit to the Finance Department a completed sole source/proprietary source form, indicating the requisition number.

b. A sole source or proprietary source form shall be used to justify and document the requirement. The form shall state why only one source can produce the desired results (or fulfill the specific need).

c. The Finance Department will electronically post on the City website a description of all requisitions meeting the requirements for competitive pricing per Florida Statute for a period of at least seven (7) business days after the receipt of a completed sole source form from the department.

d. The Finance Director shall review and approve or disapprove, in writing; sole source/proprietary source designation.

e. The User Department/Department shall be notified of disapproved requests and the purchase shall be made in accordance with standard procedures.

f. When the Finance Director approves a sole or proprietary source, staff shall conduct negotiations on price, delivery, and terms. The price must be determined fair and reasonable.

g. The Finance Department shall keep a log of sole/proprietary source purchases, which includes the vendor name, the amount, item description, justification, and the purchase order number.

h. For those instance that services are needed involving multiple years (i.e. maintenance of equipment, warranty, etc.) the request must be combined to capture the project, as a whole, and the proper approval must be obtained.

i. ***Noncompetitive procurement of Federally funded awards.*** Noncompetitive procurement can only be awarded if one or more of the following circumstances apply:

(1) The acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold;
(2) The item is available only from a single source;
(3) The public exigency or emergency for the requirement will not permit a delay resulting from publicizing a competitive solicitation;
(4) The Federal awarding agency or pass-through entity expressly authorizes a noncompetitive procurement in response to a written request from the non-Federal entity; or
(5) After solicitation of a number of sources, competition is determined inadequate by the City.

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STANDARDIZATION

Standardization is the process of examining characteristics and needs for items of similar end usage and developing a single specification that will satisfy the need for most or all purchases for that purpose. Proprietary purchases (usually components) maintain a degree of continuity to the original or existing decor, equipment, or programs.

Where standardization is determined to be desirable by the City, the purchase of materials, supplies and equipment and certain contractual services may be made by negotiation. Compatibility to existing equipment will be an acceptable justification for waiver of bidding procedures provided the item meets the other criteria within the definition of sole source item (i.e.; available from only one source and only item that will produce the desired results).

SECTION G – OTHER GENERAL POLICIES REGARDING SOLICITATIONS

POLICY 2.26 MULTI-TERM BIDS

A multi-term bid is appropriate when it is in the best interest of the City to obtain uninterrupted services or supplies extending over more than one fiscal period. The objective is to promote economy and efficiency in procurement through volume, or to encourage competition when there are high start-up, or phase-in phase-out, costs. The procurement of like goods or services that exceeds $25,000 within a rolling twelve months would be required to have a competitive bid issued for future procurements.

POLICY 2.27 ADDITIONAL SPECIFICATION CLAUSES

Multi-term contracts shall include a clause that the contract will be canceled if funds are not appropriated or otherwise made available to support continuation of performance in any fiscal period succeeding the first (if this is expected to happen, the contractor should be notified as soon as possible).

If the City will accept an escalation clause, that prices will remain firm for a certain period of time, and then may escalate (or de-escalate) according to some formula or index, or according to the amount stipulated by the bidder in his/her bid.

POLICY 2.28 AWARD

Award shall be made as stated in the solicitation and permitted under the source selection method utilized. Care should be taken when evaluating multi-term bids to avoid award to a bidder with a low first period price, and a high escalated subsequent period's price. To avoid this, the City should either tie any escalation or de-escalation to an index (Southeast Region Consumer Price Index), or set an escalation cap.

POLICY 2.29 NOTIFICATION

All bidders shall be notified in writing as soon as possible after award or rejection of bids or proposals.

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POLICY 2.30 REJECTION OF BIDS

Any or all bids may be rejected when it is in the best interest of the City to do so. The item may, or may not, be re-bid in the best interest of the City.

POLICY 2.31 NON-COMPETITIVE NEGOTIATION

Non-competitive negotiation may be used when the award of a contract is not feasible under any other formal procedure. Circumstances under which a contract may be awarded by noncompetitive negotiation are limited to the following:

- Cooperative Governmental Contracts:
- Resale: Items for resale, such as those being marketed by an enterprise function, shall be exempt from bid requirements;
- Copyrighted Materials:
- Acquisition of Real Property, such as land, easements, rights-of-way, existing buildings, structures, or improvements, resulting from negotiations and approved by the City Commission;
- Court-ordered fines and judgments, resulting from litigation;
- Exceptional disbursement as authorized by the City Commission;
- Court-ordered fees, resulting from the judicial process, processed by the Clerk of the Court, and recorded against the budget for such fees;
- Cash transfers and investment transactions for fiscal management purposes, recorded against general ledger accounts;
- Accrued or current liabilities already charged against the budget, recorded against general ledger accounts;
- Debt service payments charged against budgetary accounts as authorized by the City Commission;
- Postage or other delivery services;
- Utility refunds;
- Pre-Employment testing;
- Employee deduction;
- State or County license, permit renewals or auto tags;
- Refunds of current or prior year revenues charged against budgetary accounts;
- Grant disbursements to federal, state, or local government Departments, or to private groups or Departments;
- Insurance including but not limited to liability, property, medical, and workers compensation insurance or payments from any loss fund established for such purpose;
- Dues and memberships in trade or professional organizations, subscriptions for periodicals, advertisements, copyrighted material, part-time, authorized hospitality expenses, and fees and costs of job-related travel, seminars, tuition registration and training as allowed by the City budget;
- Temporary work force
- Legal services, expert witnesses, court reporter services, and all other related expenses of claims and/or litigation;
- Consultant Services, other than those regulated by § 287.055, Fla. Stat.;

- Title insurance, title commitments, title searches, and ownership and encumbrance searches; and
- Transactions by Inter-local Agreement.
- Advertisements in a local newspaper or radio station.

POLICY 2.32 ONE RESPONSE

The Finance Department shall make every attempt to receive multiple bid responses. Should only one response to an Invitation to Bid, Request for Proposals, Request for Qualifications, or Request for Letters of Interest be received, the City Commission shall have the following options:

(a) Accept the offer was made, if the price is fair and reasonable.

(b) Negotiate an acceptable contract with the sole bidder.

(c) Reject the offer as non-competitive and re-bid making changes to allow more competition. The changes may be, but are not limited to, the specifications, mailing list, and the advertising medium.

POLICY 2.33 ERROR IN BID OR PROPOSAL

In the event of a unilateral mistake or deficiency on the part of the low bidder, the following should be considered in determining whether the City should waive the bid deficiency:

Will allowing the bidder to correct the deficiency or mistake deprive the City of its assurance that the contract will be entered into and performed?

Will allowing the bidder to correct the deficiency or mistake give any bidder an unfair advantage or otherwise undermine "the necessary common standard of competition"?

The following action shall be taken:

(a) If the error or deficiency is not material to the bid or proposal, the bidder may be allowed to send us a letter correcting the error or misinformation.

(b) If the error and the correction are clearly evident, such as typographical, extension of unit prices, transposition, and arithmetical, the bidder may be allowed to send us a letter correcting the error.

(c) If the error or deficiency is material to the bid, it may not be corrected. The bidder may go forward with the contract as bid, or the bidder may be allowed to withdraw its bid and the City, in its discretion, may accept the withdrawal with or without penalty. A typical penalty would be the difference between the low bid which contains the error, and the bid that is accepted.

POLICY 2.34 NO BIDS

In the event no bids or proposals are received in response to a formal Invitation to Bid or Request for Proposals, the City has the following options:

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(a) Re-bid with either the same or revised specifications.

(b) If, in the opinion of the Finance Department, re-bidding would produce the same results as the original bid, the Finance Department and a representative of the using department may negotiate for the purchase of the desired commodity or service.

(c) Obtain informal written quotations, and purchase from the lowest quote meeting specifications.

POLICY 2.35 CONTRACT RENEWAL

An agreement entered into as a result of an Invitation to Bid, Request for Proposals, Request for Qualifications, or Request for Letters of Interest may be renewed for additional one or multiple year periods upon mutual agreement in writing, under the same prices, terms, and conditions if this provision was in the original solicitation.

SECTION H - PROCUREMENT RECORDS MANAGEMENT

POLICY 2.36 BID FILES

Each Invitation to Bid, Request for Proposal, Request for Qualifications, or Request for Letters of Interest shall be assigned its own, individual number, and date and time of opening. A folder shall be used for each bid, with the label identifying the bid name, bid number, and user department. In each folder shall be placed all information related to the bid. At a minimum, the following information shall be included:

- Proof of the advertisement announcing the bid or Online notification.
- The specifications.
- The original bids submitted. No marks, notes, or writing of any kind shall be made on the original bids. If such is necessary, make a copy and use it to write on. Keep the envelopes, which have been time-stamped when received by Purchasing, until Purchasing has received all the necessary documents from the awarded bidder, or, until Purchasing is reasonably sure no protest will be filed, whichever comes later.
- Copy of the contract or agreement with the awarded bidder.
- Proof of the required insurance from the awarded bidder.
- Copies of any required licenses or other documents.

POLICY 2.37 FLORIDA PUBLIC RECORDS LAW

Chapter 119, Florida Statutes, generally known as the "Florida Public Records Law", provides that all documents, papers, records, and similar material produced or received by an Department or political subdivision of the State are subject to public inspection and examination under reasonable conditions and at reasonable times, under supervision by the custodian of the public record or the custodian's designee. Accordingly, unless specifically exempted by law, all bids and materials received with bids will be considered a matter of public record. The items exempt will be in accordance with the "Florida Public Records Law." The City and its staff cannot regard any other document, information, or data as proprietary or confidential unless so advised by the City Attorney.

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Purchasing Records shall be maintained, stored, and destroyed according to the rules of the State of Florida and the City of Holly Hill.

SECTION I – ALTERNATE ACCEPTABLE MEANS OF PROCUREMENT

POLICY 2.38 STATE OF FLORIDA TERM CONTRACTS / SNAPS AGREEMENTS

State of Florida Contracts for a variety of commodities has been competitively bid and meets all the State and City of Holly Hill requirements for bidding. They may be accessed through the Internet at the following address: myflorida.com or you may call the Finance Department for assistance. State of Florida SNAPS Agreements are also accessed through the Internet via the State of Florida Contract System. These agreements include a variety of goods and services that utilize recycled and/or innovative products at pre-negotiated prices. SNAPS Agreements may be utilized in lieu of competitive bidding as follows: any single purchase from a SNAPS Agreement shall not exceed $25,000 without City Commission Approval.

POLICY 2.39 OTHER GOVERNMENT ENTITIES' CONTRACTS

The City may utilize (piggy-back) any other government entity's open contracts that have been competitively bid and awarded to the low responsive, responsible bidder meeting specifications, in accordance with City Purchasing regulations. The City may also piggyback off U.S. General Services Administration, "GSA Contracts". When another entity's contracts is to be utilized, a copy of that contract shall be forwarded to the Finance Department for review and evaluation to determine if it meets the City's requirements regarding competitive bidding and award.

POLICY 2.40 COOPERATIVE PURCHASING

The City may join with one or more other government entity and jointly bid common commodities or services. Cooperative Purchasing may take the following forms:

- One entity "piggybacking" on the contract of another.
- Entities joining together to bid.

POLICIES 2.41 RESPECT AND PRIDE

Items purchased from these Departments are exempt from bidding. Purchasing has catalogues and price lists from these Departments.

RESPECT of Florida (Florida Association of Rehabilitation Facilities, Inc.)
Florida Statute Sections 413.032-413.037 directs state and local government Departments to purchase certain products and services from qualified, nonprofit, community-based organizations employing persons with disabilities.

PRIDE (Florida Prison Industries) - Florida Statute Section 946.006 authorizes the manufacture, processing, or production of "such items as are ... needed and used in state institutions and Departments and in other governmental jurisdictions of the state."

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POLICY 2.42 OWNER DIRECT PURCHASES (ODP)

It may be to the City's advantage to directly purchase materials, components, or systems to be used in a construction project. The advantages are a savings in sales tax (the City is tax-exempt, contractors are not), and the contractor's mark-up. If so doing, the construction contract shall contain language tomake the contractor responsible for expediting, receiving, storing, protecting, installing the goods, arranging for training of staff by the supplier, and providing the suppliers' and manufacturers' warranties. Also, long-lead-time items may be ordered by the City, while the bidding/contract negotiation process is ongoing.

In the event the City elects to make direct purchases, the responsibilities of both, the City and the Contractor relative to direct purchase Items shall be governed by the terms and conditions contained herein, in the solicitation and in the contract.

SECTION J - SMALL PURCHASES

POLICY 2.43 PURCHASES BELOW BID LIMIT

Purchases which fall under the bid limit, and cannot be grouped for bidding, shall be made in conformity with one or more of the following procedures:

(a) The City's Procurement Card may be used for certain purchases, with the approval of the department head, may be used by the departments for immediate need of supplies, materials, and contractual services not to exceed the maximum value of $5,000. The individual authority levels will be determined by Finance Policy and Procedures with the concurrence of the City Manager. Higher limits may be established as a payment tool by the City Manager.

(b) The City's Field Purchase Order may be used for certain purchases, with the approval of the department head, may be used by the departments for immediate need of supplies, materials, and contractual services not to exceed the maximum value of $5,000.

SECTION K – LOCAL PREFERENCE

POLICY 2.44 VENDOR PREFERENCE

A local vendor would be interpreted as a bidder, which as of the date of the bid opening, has a valid Business Tax Receipt (BTR) issued by the City of Holly Hill to do business in the City of Holly Hill which authorizes the vendor to provide the goods, services, or construction to be purchased and has a physical address located within the limits of Holly Hill from which the vendor operates or performs business. A Post Office Box cannot be used to establish physical address.

A local vender preference of no greater than 5% (Not to exceed $5,000) of the price submitted by the non-local vender shall be granted with City Commission approval.

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SECTION L –PROCUREMENTS

POLICY 2.45 EMERGENCY PURCHASE ORDER (EPO)

Emergency purchases are approved per the spending authority levels outlined in this Policy and subject to review by the Finance Director. The City Manager may approve emergency purchases up to $50,000 and notify the Commission of the purchase at the next Commission meeting.

For emergency purchases the using department shall request an emergency purchase from the Finance Department after the City Manager or Finance Director approves the request. Emergency Purchase Orders are only to be used when a threat exists to the public health, welfare, or safety, or if the operation of a City Department would be seriously hampered if immediate action is not taken.

EMERGENCY PURCHASES - NIGHTS, WEEKENDS, OR HOLIDAYS: If an emergency occurs when the Finance Department is closed, the Department Head shall act to secure the necessary materials or service. The evidence of purchase such as sales ticket, bill, delivery slip, counter receipt, etc., which the supplier normally furnishes, will be submitted concurrently with the requisition by the department to the Finance Department on the next work day following the date of purchase. Such back-up documents will be submitted to Finance. Emergency Justification form must be forwarded to the Finance Department by the next business day.

GENERAL INFORMATION: When emergency purchases are made, the department will make the purchase at the best possible price. A true emergency can occur as a result of parts and labor needed for repairs to vehicles or equipment, which must be kept in operating order. Emergencies due to negligence are to be avoided. Failure to anticipate normal needs, project deadline dates or a desire to expend excess or remaining budgeted funds prior to year-end do not constitute an emergency.

NOTE: Emergency purchases are costly and should be kept to a minimum. They are usually made hurriedly, on a non-competitive basis, and at top prices. Most vendors charge a premium when supplies must be obtained immediately.

SECTION M - ENERGY EFFICIENCY

Departments shall take pro-active measures to promote energy efficiencies.

POLICY 2.47 ENERGY EFFICIENCY

The City supports efforts to protect the environment, conserve energy, and reduce waste in its operations. When planning new construction or retrofitting, design professionals or the City department doing the work shall investigate energy conserving systems, equipment, and materials, and weigh the initial additional cost against the pay-back period. If the pay-back period is reasonable, the City shall specify or buy the energy conserving systems, equipment, and materials.

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CHAPTER 3 - VENDORS

POLICY 3.1 ACCEPTANCE OF GIFTS

All employees of the City of Holly Hill shall keep themselves free of obligations by refusing to accept any gifts or entertainment, other than advertising materials such as pens, note pads, calendars, baseball caps, T-shirts, or other inexpensive office supplies advertising the vendor's name and/or product, offered by any of the City's suppliers or prospective suppliers.

POLICY 3.2 INVOICE PAYMENT

The City of Holly Hill's policy towards vendor invoices is to pay them promptly an in compliance with the State of Florida Prompt Payment Act F.S. 218.70. We expect good service and quality from our vendors, and we, in turn, should pay them in a timely manner. The using departments are directed to adhere to this policy to maintain vendor good will, to take advantage of discounts, and to avoid interest charges. Also, prompt payment also allows Accounts Payable to take advantage of vendors' discounts.

The Finance Director shall have the right to choose the most advantageous method of payment for all invoices received by the City.

POLICY 3.3 DISQUALIFICATION OF BIDDERS

A bidder may be disqualified temporarily or permanently and his/her bid(s) rejected for:

- Poor performance or default, in the City's opinion, on previous contracts with the City.
- Poor performance or default, in the City's opinion, on previous contracts with other public entities.
- Insufficient financial or company size, in the City's opinion, to perform the requirements of the contract.

POLICY 3.4 DEBARMENT OR SUSPENSION

A contractor or vendor may be temporarily or permanently barred or suspended from doing business with the City for the following reasons:

- Failure to make delivery as contracted.
- Substitution of other, inferior or un-contracted for materials or services.
- Failure to make satisfactory adjustments.
- Misstating any information submitted to the City.

Federally funded contracts may only be awarded to responsive/responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. The contract will not be awarded to a vendor shown on the Federal website SAM.gov as suspended or debarred. The City will document the verification of this requirement.

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POLICY 3.5 REINSTATEMENT PROCESS

A contractor who has been permanently debarred may not be reinstated; it may not be a subcontractor to another firm having a contract with the City. If a principal or officer of the debarred or suspended contracting firm becomes a principal or officer of another firm, that other firm shall also be debarred or suspended. If a principal, officer, or employee of the debarred or suspended contractor becomes an employee of another firm, the City may require that employee have no part in any work for the City.

A contractor who has been temporarily barred or suspended from doing business with the City must appeal to the City Manager or Finance Director, to be reinstated.

POLICY 3.6 APPEALS AND REMEDIES

Reconsideration of a decision of the Finance Department may be requested of the Finance Director by the protester.

A contractor or vendor that has been notified of a proposed debarment action may request in writing that a hearing be held. Such request must be received by the official proposing the action within five days of receipt of notice of the proposed action.
In order to be reinstated, the contractor or vendor shall do any or all of the following, as required at the City's discretion:

(a) Make restitution to the City for any and all losses incurred due to default of the contractor.

(b) Petition the City for reinstatement, and outlining the measures that have been instituted to eliminate the causes of the default.

(c) Outline the procedures that have been put into place to allow the contractor to monitor its performance and/or materials.

(d) Agree to a retention by the City of partial or final payments (or if intrinsic to the contract, a larger retention than called for in the specifications) until the City has complete satisfaction with performance of the contract.
(e) Post a performance bond.

CHAPTER 4 - CONSTRUCTION BIDS

POLICY 4.1 METHODS OF CONTRACTING FOR CONSTRUCTION

The following are types of methods of contracting for construction, but other methods may be used as deemed appropriate.

(a) SINGLE PRIME CONTRACTOR. One contract with one licensed General Contractor who will use subcontractors to build according to plans and specifications prepared by an architect/engineer.

(b) MULTIPLE PRIME CONTRACTORS. A contract with each of a number of specialty contractors to complete a portion of the project in accordance with plans and specifications prepared by an

architect/engineer. The City may take responsibility for management of the project, or one of the multiple contractors may have management of the project included in his/her contract.

(c) DESIGN-BUILD OR TURN-KEY. The City issues a Design Criteria Package, and contracts with a design-build contractor or team that will design and build the project to its completion.
(d) CONSTRUCTION DEPARTMENT. A licensed construction person, who evaluates the design, coordinates, administers, and oversees the project to insure completion in accordance with the plans and specifications of an architect/engineer, at or below the specified price, on or before the specified date for completion.
(e) SEQUENTIAL DESIGN AND CONSTRUCTION. The design of the entire project is substantially complete prior to bidding and beginning construction.

(f) PHASED DESIGN AND CONSTRUCTION OR FAST-TRACK CONSTRUCTION. Construction is begun when appropriate portions have been designed, but design of the entire project has not been completed. Bidding this type of design is difficult, if not impossible.

POLICY 4.2 BID PACKAGE SPECIFICATIONS

Following are subjects which shall be addressed in the Specifications:

(a) Bonding Requirements: (In accordance with 255.05 of Florida Statutes)

1. Bid Bond - Guarantees contractor can get a Performance Bond.
2. Performance Bond - 100% of the cost of construction.
3. Payment Bond -100% of the cost of construction. (At the discretion of the City Manager, the Performance and Payment Bonds may be separate bonds, or may be one bond.)

(b) Insurance:

1. General
2. All Builders Risk
3. Installation Floater
4. Explosion
5. City shall be included as an "Additional Insured"

(c) "Or Equal":

1. Approved products lists may be used.
2. If "or equal" materials are allowed, who will decide if substitute is equal?

(d) Alternates - Add or Deduct

Additive or deductive alternates are discouraged. If they are used, the criteria for award shall be outlined in the specifications.

(e) Liquidated Damages. Detail amount of any Liquidated Damages to be included in the bid package.

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(f) Substantial Completion or Beneficial Occupancy shall be clearly defined. Please refer to the section in this manual entitled "Closing out a Project" for requirements.

(g) Progress Payments & Retainage -Section 255.05(2) of Florida Statutes. The City shall retain 10% of each request for progress payment until the project has been determined to be substantially complete. Upon substantial completion, the retainage shall decrease to 5%, at the discretion of the Finance Department, and the contractor may request payment of one half of the funds previously retained. This section only applies to contracts applicable to Section 255 of Florida Statutues.

(h) Liens:

1. Partial Releases of Lien shall be required prior to or within five working days of City's progress payment to contractor.

2. No subsequent payment shall be made until approved Releases have been received for previous payments.

3. Final Releases of Lien shall be required prior to or within five working days of final payment to contractor minus retainage.

4. No retainage shall be paid until all Releases of Lien are received by the City.

5. Each invoice for a progress payment shall have indicated on it by the City's Construction Department that the appropriate releases of lien have been received.

(i) Final Completion and Payment: Please refer the section in this manual entitled "Closing out a project" for requirements.

POLICY 4.3 CHANGE ORDERS

May be unilaterally issued by the City. Must be approved in writing by the Architect/Engineer (A/E), the Construction Manager, the Project Manager, the Department Head, the Finance Director, the City Manager. The change order cannot exceed 10% of the original award amount (Not to exceed $25,000). The City Commission must approve all change orders exceeding $25,000.

Shall include method of pricing, e.g.: "The cost or credit to the City resulting from a Change Order shall be determined in one or both of the following ways:

(a) By mutual acceptance of a properly itemized lump-sum amount supported by sufficient substantiating data to permit evaluation.

(b) By unit prices stated in the contract documents or subsequently agreed upon.

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POLICY 4.4 FIELD CHANGE ORDERS

(a) The Consultant, Construction Manager, and Project Manager may issue written Field Change Orders which interpret the contract documents, or which order minor changes in the work, without change in contract sum or contract time.

(b) List license and permit requirements.
(c) City shall have no responsibility for property or equipment of contractor. City shall have no responsibility for damage, theft, or vandalism to materials for job, even though the City has issued the Purchase Order and paid for the materials or equipment, until City accepts the project as substantially complete.

POLICY 4.5 TERMINATION BY THE CITY

(a) If the Contractor is adjudged to be bankrupt, or if he makes a general assignment for the benefit of his creditors, or if a receiver is appointed because of his insolvency, or if he persistently or repeatedly refuses or fails, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials, or if he fails to make prompt payment to subcontractors or for materials or labor, persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a provision of the contract documents, then the City may elect any of the following actions to obtain completion of the work. Should either actions two or three be elected, the Surety shall execute an appropriate document indemnifying the City against third party claims.

(b) Permit the Contractor, with the assistance and consent of the Surety, to continue and complete the work in accordance with the terms and conditions of the contract documents.

(c) After giving the Contractor and his surety seven days written notice, terminate the contract and request the Surety to complete the work and satisfy all legitimate claims against the Contractor as required by the Performance and Payments Bonds. As the Surety completes the work satisfactorily, the balance of the contract sum will be paid in accordance with the terms and conditions of the contract documents.

(d) If the Surety fails to act expeditiously and competently to complete the work according to the terms of the contract documents, the City may then, without prejudice to any right or remedy and after giving the Contractor and his Surety seven days' written notice, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor, and may finish the work by whatever method the City may deem expedient. In such case the Contractor shall not be entitled to receive any further payment until the work is finished. Such action may be taken by the City only after consulting with the Construction Manager and the Project Manager and after the consultant certifies that sufficient cause exists to justify such action.

(e) If the unpaid balance of the contract sum exceeds the costs of finishing the work, including compensation for the Consultant's, Construction Manager's, and Project Manager's additional services, such excess shall be paid by the Contractor. If such costs exceed such unpaid balance to include liquidated damages, the Contractor and/or his Surety shall pay the difference to the City. The costs

incurred by the City as herein provided shall be certified by the Consultant and Construction Manager.

(f) For the purpose of determining debarment criteria, or for evaluating performance for future City work, the exercise by the City of any action authorized by sub-paragraph 1, 2, or 3, above shall be equivalent to a default.

(g)

CHAPTER 5 - CLOSING OUT A PROJECT

POLICY 5.1 AT SUBSTANTIAL COMPLETION

Substantial completion of a project is the point at which the work has progressed to where it is sufficiently complete so that the project, or part thereof, can be utilized for the purposes for which it is intended. The Designer, the Construction Manager, the Project Manager, the Building Officials, and the using department must all agree that the project has reached this stage.

(a) A punch list of work yet to be done, or work to be corrected or repaired, along with the time within which the work shall be completed, shall be developed at this time.

(b) If the contract documents call for it, and at the discretion of the City, the Contractor's retention may be reduced to 5% at this time. If the contract documents call for it, and at the discretion of the City, liquidated damages may be reduced to 75%.

POLICY 5.2 AT FINAL COMPLETION

Prior to final payment, all of the following shall have been completed:

- Completion of the items on the punch list.
- Final approved inspection by the Building Official.
- Issuance of a Certificate of Occupancy.
- Receipt of as-built plans.
- Receipt of final releases of lien from the Contractor, suppliers and subcontractors. In the event the final releases of lien from all the subcontractors and suppliers cannot be furnished, the Contractor shall submit a "Consent of Surety to Final Payment", recognizing lack of such releases of claim.
- Proof of current insurance.
- Training of staff on use and maintenance of equipment and materials, as specified.
- Receipt of manuals on equipment and materials.
- Receipt of warranties on equipment and materials.
- Receipt of a list of subcontractors, major material and system suppliers, their project representative, trade, address, and telephone number.

All of the above (when practical) shall be bound in a ring binder.

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CHAPTER 6 – BONDS AND BID SECURITY

Chapter 255 of the Florida Statutes states that any person entering into a contract for the construction or renovation of a public building or a public work shall be required to deliver to the owner (City) a payment and performance bond. The City has discretion to exempt projects for $200,000 or less from the requirement of a payment and performance bond. In the City of Holly Hill, the City Manager or Finance Director must approve any exemption. An exemption is discouraged.

POLICY 6.1 SURETY COMPANY

The Surety shall be listed in the latest Federal Register of the US Department of the Treasury, "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies". The contract amount shall not exceed the underwriting limitations as shown in this circular publication. The underwriting limitations shall exceed the contract amount. Do not accept a letter stating that the Surety has reinsurance for amounts over what the Federal Register says they can write.

(a) If a Surety is on the Treasury Listing of the Federal Register, giving the bonding limits, there is no need to be concerned over Best or Moody & Poor's ratings. The company must be licensed to transact surety business in the State of Florida.

(b) A high A.M. Best rating is acceptable, but not as good as being listed in the Federal Register. The larger the contract amount, the higher the rating should be.

(c) Bond premiums are based on the amount of the contract, not the value of the bond.

POLICY 6.2 CONSENT OF SURETY

Obtain the consent of the Surety to make final payment to the contractor. You may require the Contractor to submit such approval with the request for final payment.

(a) Contractor must submit Final Releases of Lien with, or within five days of, the request for final payment.
(b) Contractor shall provide the City with the name, address, and telephone number of the Florida resident agent.

POLICY 6.3 BID GUARANTEE OR BID DEPOSIT

A bid guarantee or bid deposit may be a certified check, a bid bond, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of his bid, execute such contractual documents as may be required within the time specified. There is no charge to the contractor for this bond.

POLICY 6.4 PERFORMANCE BOND

The awarded bidder or contractor shall provide a Performance Bond for 100% of the contract price or a specified dollar amount, to secure fulfillment of all the contractor's obligations under the contract.
If a change order materially alters the terms of a contract and substantially expands the scope of work to

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include work that was specifically excluded under the original contract and the City will not approve any such change order unless the Surety consents.

POLICY 6.5 PAYMENT BOND

The awarded bidder or contractor shall provide a Payment Bond for 100% of the contract price to insure payment of all persons supplying labor and material in the execution of work provided for in the contract.

POLICY 6.6 WARRANTY BONDS

The Warranty or Guaranty Bond shall guaranty all labor and materials against defects for a period of one year from the date of substantial completion, or completion of the contract. Warranty bonds can be bought for additional 2 or 3 years. The responsible party to pay for the cost of the additional Warranty Bonds must be specified in the original bid.

POLICY 6.7 FLORIDA STATUTES REGULATING BONDS

(a) Florida State Statute 255.05 - Little Miller Act regulates State's bonding requirements.
(b) Florida State Statute 723.13 - Lien law (private work) states that City property cannot be liened.

POLICY 6.8 LIQUIDATED DAMAGES

Should the Contractor fail to complete the work and provided the contractor has not previously obtained an extension of time from the City, a sum appropriate with the following schedule shall be deducted as liquidated damages for each calendar day of delay from the final contract price. This schedule is a guide and may be adjusted if needed. Language allowing for liquidated damages must be included in the project bid documents.

Contract Price	*Liquidated Damages*
Up to $1,000,000	$150.00 per day
Greater than $1,000,000	$250.00 per day

Liquidated damages may be reduced upon substantial completion to 75%, at the discretion of the City.

Declaring the contractor in default shall not mitigate the City's right to assess liquidated damages.

CHAPTER 7 – INSURANCE

POLICY 7.1 EVENT OF CANCELLATION NOTICE

Each policy shall be endorsed to reflect that the City will be given not less than thirty days written notice in the event of cancellation. Upon expiration or cancellation of any insurance, the contractor shall provide the City with proof of renewal or replacement insurance, with no change in coverage and no lapse of coverage. The City has the right to purchase replacement insurance and charge the contractor, including deducting the cost from future payments to the contractor.

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POLICY 7.2 INSURANCE CERTIFICATE

(a) Insurance companies sell direct or through agents.

(b) The Insurance Certificate must have an original signature. A faxed certificate must be followed immediately by an original.
(c) The City shall be the Certificate Holder.
(d) The Certificate shall reference the bid number and the project name.

POLICY 7.3 PROOF OF INSURABILITY

A binder is good only for thirty days. Insist on proof of an issued policy within thirty days.

The Finance Department or Risk Manager may require the contractor to produce an original insurance policy to verify coverage. All insurance companies providing the insurance under this contract must be authorized to conduct business under the laws of the State of Florida.

POLICY 7.4 ADDITIONAL INSURED

The City shall be listed as an Additional Insured for Comprehensive General Liability Insurance. The City shall not be listed as an Additional Insured under Workers Compensation, Professional Liability, or Automobile Liability Insurance. If we are, we may be responsible for the insurance premiums.

CHAPTER 8 – WAIVERS OF BID

The City Manager may waive purchasing policy up to $25,000, and Commission may waive the formal bidding procedure over $25,000 for the following reasons. Every attempt should be made to obtain three written quotations.

- The health, safety, or welfare of the citizens or employees is at stake.
- To get a vehicle or equipment vital to the operations of the City back into service.
- If equipment needs to be taken apart to give an estimate or price.
- For the purchase or rental of real estate when location is important.
- Emergencies and natural disasters.
- When specifications must not be made public due to covert or confidential operations of the Police Department.
- When advertising must be done in a specific publication such as a trade journal, local publication, etc.
- To obtain materials, equipment, or services which cannot be purchased under normal bid procedures, as confirmed by the Finance Department.
- When an essential government service would be interrupted.
- When additional loss to public or private property might occur.
- When, after notice in accordance with ordinance, no bids or proposals are received.
- Otherwise as determined to be in the best interest of the City.

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CHAPTER 9 - BID PROTESTS

The resolution of Bid Protests shall be governed by the following policies:

POLICY 9.1 NOTICE OF PROTEST

This section shall apply to protests by bidders and proposers when the City Manager recommends a purchase of goods, supplies, equipment, or services that would cost twenty-five thousand dollars ($25,000) or more.

The City shall provide notice of its intent to award or reject to all bidders by posting such notice on the City's website within two (2) working days after the posted review committee meeting.

The bidder must file a notice of protest in writing to the Finance Director within three (3) working days after the posting of the notice of the City's intent to award, and shall file a formal written protest within five (5) working days after filing the notice of protest. The notice of protest must be either, hand-delivered and date and time stamped by the Finance Department, or sent via Certified U.S. mail, return-receipt requested. Failure to file a protest within the time-frame specified herein shall constitute a full waiver of all rights to protest the City's decision regarding the award of bid.

- The written protest shall state in detail the specific facts and law or ordinance upon which the protest of the proposed award is based, and shall include all pertinent documents and evidence.
- A written protest may not challenge the relative weight of evaluation criteria or a formula for assigning points.
- Only a bidder whose bid is timely received and fully complies with all terms and conditions of the bid may protest an award.
- Upon receipt of a formal written protest, the City may stop award proceedings until resolution of the protest; however, the award proceedings shall not be stopped if the City Manager decides the award must continue without delay in order to avoid an immediate and serious danger to the public health, safety, or welfare.
- Any and all costs incurred by a protesting party in connection with a bid protest pursuant to this section shall be the sole responsibility of the protesting party.

POLICY 9.2 PROTEST REVIEW

A protest shall be reviewed and evaluated administratively and a decision in writing shall be forwarded to the protesting firm. If the protesting firm does not agree with the administrative decision, they may appeal the decision in writing to the City Manager within five (5) working days. The notice of appeal must be either, hand-delivered and date and time stamped by the City Manager's Office, or sent via Certified U.S. mail, return-receipt requested to the City Manager. The decision of the City Manager will be final and submitted with his/her recommendation to the City Commission if the award exceeds $25,000.

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CHAPTER 10 - PURCHASE ORDER PROCESS

This is an overview of the process to obtain a purchase order

- A need is determined by a person in a department.
- The need is communicated, preferably in writing, to the person in the department responsible for typing or inputting the requisition.
- The person with that responsibility types or inputs the requisition. Backup, forms, invoices, etc. are attached to the requisition. If it is input, such backup, with the requisition number written on it, is sent to the Finance Department for attachment to the Purchase Order, or other action.
- If a requisition, it is circulated within the department for the appropriate approval signatures. Each electronic approval of a requisition automatically, electronically sends the requisition to the next person with approval authority.
- The electronic requisition next goes to a Finance Department accountant for confirmation of the appropriate accounting code.
- The electronic requisition next goes to the Finance Director or designee for review. The electronic requisition next goes to the Finance Director or designee for review.
- Upon approval, the computer program assigns a Purchase Order number to the requisition.
- The Finance Department then electronically sends the Purchase Orders to print.
- The City Manager's signature will be electronically affixed to the Purchase Order.
- The Finance Department emails the original Purchase Order with any attachments to the vendor.
- A copy of the Purchase Order is sent to the using department to match up with its paperwork on that order. It is held in an open file for attachment of the receiving slip and a copy of the invoice. It may then be filed in a completed file.

CHAPTER 11 - USING DEPARTMENT'S RESPONSIBILITIES

POLICY 11.1 RECEIVING

The City shall require all products are shipped FOB Destination. Each department shall be required to inspect all deliveries of supplies or services to determine their conformance with the quality and quantity of the specifications set forth in the Purchase Order or contract. Should supplies or services not be as specified, the department shall make every effort to have the vendor correct the problem. If the department is unable to do so, they shall turn the matter over in writing, describing the problem and their efforts to have it corrected, to the Finance Department for assistance. If the non-conforming materials or services are not bid items, and are acceptable to the using department, they may have the vendor issue the City a credit for the difference between the materials or services specified and those delivered. If they are bid items, the vendor must conform.

If any damage is found, the using department shall notify the vendor immediately and request an inspection. Document the notice with the name of the person to whom damage was reported, the date reported, and the action promised. If inspection or action is not taken when promised follow up in writing with documentation of the action promised and send a copy to the Finance Department.

POLICY 11.2 PROCESSING VENDORS' INVOICES

Florida Statute 218.70, known as the "Florida Prompt Payment Act" sets forth "the policy of this state that payment for all purchases by local governmental entities is made in a timely manner". This is also

the policy of the City of Holly Hill. We expect prompt and accurate service from our vendors, and we should pay their invoices promptly and accurately.

The person who is assigned accounts payable responsibility shall match the vendor's proper invoice with the City Purchase Order, and the receiving slip signed by the City employee who received the goods or services. If all three do not match, investigate and resolve the disparity. If all three match, the person with the authority to approve invoices for payment shall stamp and sign the invoice "...this invoice is approved for payment".

If invoice is for a partial payment, or against a Blanket Purchase Order, the invoice number, date, and amount paid shall be written on the department's copy of the purchase order so the balance on the purchase order is always current.

The approved invoice shall then be sent to the Finance Department. The invoice will be paid the next time checks are printed. At the time of this writing, invoices received by Accounts Payable by noon on Thursday will be paid on Monday morning.

CHAPTER 12 - MISCELLANEOUS POLICIES

POLICY 12.1 SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. -"No public officer, employee of an Department, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, or candidate would be influenced thereby." "... the term 'public officer' includes any person elected or appointed to hold office in any Department, including any person serving on an advisory body."

POLICY 12.2 DRUG-FREE WORK-PLACE POLICY

Florida Statute 287.087 -"Whenever two or more bids which 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 received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process."

POLICY 12.3 PUBLIC ENTITY CRIME POLICIES

Florida Statute 287.133 - "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 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 contractor, suppliers, 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 Section 287.017, for Category Two for a period of 36 months from the date of being place on the convicted vendor list."

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POLICY 12.4 PERSONAL USE OF GOVERNMENT CONTRACTS OR PRICING

If a vendor offers bid prices to all government officials and employees, the City's officials and employees may avail themselves of such. However, the product must be ordered and paid for by the official or employee directly to the vendor.

CHAPTER 13 - CAPITAL ASSET

Capital asset control entails tracking, compiling and maintaining an inventory of capital assets to control losses due to negligence or theft, to provide a basis for insurance claims and identify surpluses. Capital asset records are set up to comply with Florida Statute 274.

POLICY 13.1 CAPITAL ASSET TRACKING

Capital assets are tangible items (e.g. land, buildings, building improvements, vehicles, machinery, equipment and infrastructure) or intangible items (e.g. easements, water rights) with original cost or value of $5,000 or more (Higher thresholds depending on type of assets), with an estimated useful life of one (1) to five (5) years following the date of acquisition. Capitalization thresholds are to be applied to individual items rather than groups of similar items (e.g. desks and tables), unless the effect of doing so would be to eliminate a significant portion of total capital assets. Additional Finance Department Capital Asset Policies are available for additional thresholds and requirements.

POLICY 13.2 DISPOSITION OF SURPLUS PROPERTY

Disposition of surplus property shall be in accordance with Section 166 of Florida Statute. Each Department/Department must report its surplus or obsolete property, equipment, or supplies to the Finance Department. Once this is approved as surplus by the Finance Department shall be held until surplused. The Department shall provide a "Property Disposition Form" which shall include - all property/equipment declared surplus or obsolete and the requested method of disposition as mandated by "Florida Law". (F.S. 274.03)

The Finance Department has the discretion to classify any City property/equipment as surplus that is obsolete or the continued use of which is uneconomical or inefficient, or which serves no useful function and is not otherwise lawfully disposed of per the City Charter or Ordinance. Qualifying property/equipment may be disposed of for value without bids to any governmental unit or if the property is without commercial value it may be donated, destroyed, or abandoned. (F.S. 274.06) Property valued to be under $5,000, may be disposed of in the most efficient and cost-effective means as determined by the Finance Department. Any sale of property the value of which is estimated to be $5,000 or more shall be sold only to the highest responsible bidder or by public auction. (F.S. 274.06).

All Property/equipment valued at $ 25,000 and above shall be approved by the City Commission and sold at public auction.

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POLICY 13.3 PROPERTY TRANSFERS

Each department must report property/equipment transfers by contacting The Finance Department through email notifying them that they wish to transfer property/equipment from one Department/Department to another. Once this email arrives, the Finance Department shall prepare a "Property Disposition Form". All Transfer property forms must be forwarded to the Finance Department prior to the transaction. The Finance Department will process the transfer request, route for appropriate approvals and distribute executed copies to the required personnel and the Finance Department for appropriate adjustment to the City's fixed asset records. Notification and delivery of the transferred property to the designated area is the responsibility of each Department/department.

POLICY 13.4 SALE OF SCRAP MATERIALS

Items that have lost all value in their original form or have been declared obsolete and cannot be sold will be classified as scrap and all items shall be placed in the metal scrap dumpster at the City Complex.

CHAPTER 14 - ETHICS IN PUBLIC CONTRACTING AND PURCHASING

POLICY 14.1 EMPLOYEE CONFLICT OF INTEREST

All procurements funded from a federal award shall follow the procedures outlined in CFR 200.318. It shall be unethical for any employee to participate directly or indirectly in a procurement when the employee knows that:

- The employee or any member of the employee's immediate family has a financial interest pertaining to the procurement; or
- Any other person, business, or organization with whom the employee or any member of an employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement.
- An employee or any member of an employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a conflict of interest with regard to matters pertaining to that financial interest.
- No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

An Employee, officer, or agent found in violation of this section will be subject to disciplinary action in accordance with the City's disciplinary action policy.

POLICY 14.2 GRATUITIES AND KICKBACKS

Gratuities - It shall be unlawful for any person to offer, give, or agree to be given any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval,

disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore.

Kickbacks - It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the primary contractor or higher tier subcontractor any person associated therewith, as an inducement for the award of a subcontract or order.

Contract Clause - The prohibition against gratuities and kickbacks prescribed in this Section shall be conspicuously set forth in every contract and solicitation therefore.

POLICY 14.3 PROHIBITION AGAINST CONTINGENT FEES

It shall be unlawful for a person to be retained, or to retain a person, to solicit or secure a City contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling Departments for the purpose of securing business.

POLICY 14.4 CONTEMPORANEOUS EMPLOYMENT PROHIBITED

It shall be unlawful for any employee who is participating directly or indirectly in the procurement process to become or to be, while such an employee, the employee of any person contracting with the Governmental body.

POLICY 14.5 USE OF CONFIDENTIAL INFORMATION

It shall be unethical for any officer, employee or former employee knowingly to use confidential information for actual or anticipated personal gain, or for the actual or anticipated personal gain of any other person.

CHAPTER 15 – PROCUREMENT CARDS

The Finance Department initiated a Procurement Card Program for the purpose of expediting small purchases in the most cost effective and efficient method. This program will provide improved tracking of actual spending, and in addition, offer payments to vendors in a timelier manner, thereby increasing the City's opportunity of obtaining discounted pricing.

The policies and procedures provided herein are minimum standards for departments. Departments may establish additional controls beyond those stipulated herein.

POLICY 15.1 THE PROCESS

The Procurement Card system simplifies the procurement/disbursement process by allowing the cardholder to place orders directly with the vendor. The purchasing card may be used only by the employee whose name is embossed on the card. No other person is authorized to use the card.

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When a purchase is placed with the supplier and the supplier requests authorization, the Procurement Card System validates the transaction against preset, limits established by the Department Head and the Finance Department. All transactions are approved or declined (electronically) based on the established procurement card authorization criteria. The authorization criteria may be adjusted periodically as needed; approved merchant category codes; transaction limits; and monthly credit limits. The monthly credit limits and single purchase limits will be established by the Department Director within Finance Department guidelines prior to the Purchasing Card being ordered for the employee.

POLICY 15.2 ELIGIBILITY

Department Directors will recommend permanent employees within their respective departments whose positions would benefit in cost savings and efficiency to receive a Procurement Card. Temporary employees, part-time employees and employees on probation are not to be issued a card without City Manager or Finance Director approval..

POLICY 15.3 PROCUREMENT CARD USES

Procurement Cards may be used for small dollar purchases, not in conflict with purchasing procedures, which do not exceed a total expenditure of but is not limited to, the following: single purchase limits of up to $5,000 per transaction within Finance Department guidelines as approved by the City Manager. In most instances, this method of procurement is an alternate to traditional monthly purchase orders. In all instances, this card is to be used solely for Official City Business.

Procurement Cards may be used for travel expenses in accordance with the City Travel Policy. Eligible charges consist of registration fees, airfare or other common carrier charges, rental cars, hotel expenses, and parking fees required by the hotel.

Procurement Cards may not be used for items not budgeted, nor items for personal use. Failure to properly use the Procurement Card within the guidelines set by Purchasing will result in the cancellation of Procurement Card privileges for the employee and possible disciplinary action.

15.4 LIMITATIONS ON USE OF THE PROCUREMENT CARD

Dollar Limitations:

The Department Head approving the assignment of a procurement card will set two limits for each cardholder. A single transaction limit and also a monthly credit limit.

One purchase may be made of multiple items, but the invoice cannot exceed the threshold set by the Department Head. Payment for purchases shall not be split to stay within the single purchase limit.

Limitations on use of the City Procurement Card:

- Fuel charges for city vehicles unless authorized by the Finance Department
- Cash advances
- Personal items

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- Alcohol or prescription drugs
- Any transaction that would include sales taxes
- Purchases using non-registered one-time vendors
- Capital Equipment (Over $ 5,000 and a life of greater than 1 year)
- Splitting charges to avoid obtaining three quotes

POLICY 15.5 TRAINING

Cardholder(s) will receive training from the Finance Department annually on the overall policies of the Procurement Card Program, as presented in this document, at the time the procurement card is issued.

POLICY 15.6 REVIEW OF DEPARTMENTAL PURCHASES

A. Because of their knowledge of the job responsibilities and requirements, Department Director and designated Card Representatives are required to review each procurement card expenditure (item purchased, amount, expenditure description and vendor) to ensure the goods or services were necessary, for official use, and conditions were complied with for the card purchase.

B. When purchases are questioned, the Department Head or their designated Card Representative will be responsible for resolving the issue with the cardholder. If the Department Director cannot be satisfied that the purchase was necessary and for official use, the cardholder must provide either a credit voucher proving the item(s) were returned for credit or a personal check for the full amount of the purchase. Checks must be sent to the Finance Department with an explanation and account number.

C. Serious or repeated misuse of the purchasing card will result in the revocation of the card. Employees incorrectly using their purchasing card will be disciplined by the Department/Department Director on a case-by-case basis, up to and including termination.

D. Department Directors will be required to review and adjust procurement card limits every fiscal year for their departments/Departments.

POLICY 15.7 MAKING PURCHASES WITH THE PROCUREMENT CARD

A. A receipt should be obtained for every purchase

This receipt or charge slip will be retained either by the cardholder or by a designated person in the cardholder's office until attached to the monthly statement.

B. Telephone orders

When placing a telephone order, the cardholder must confirm that the vendor will charge the purchasing card when shipment is made so that receipt of the supplies may be certified on the monthly Statement of Account.

C. Missing documentation:

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If for some reason the cardholder does not have documentation of the transaction to send with the statement, he/she must attach a description of the purchase and an adequate explanation for the purchase. This explanation must state that the purchase is ordinary and necessary, reasonable in amount and for a valid business purpose.

Missing receipt for meals must include the explanation above, purpose and people attending meal.
Continued incidents of missing documentation may result in the cancellation of the employee's procurement card.

D. Payment and invoice procedures:

Transactions must be reviewed, substantiated, approved in the Online PCard System and transaction documentation submitted to Finance for payment within five days of receipt.

1. REVIEW: The cardholder shall review the transaction for correctness. Ensure all charges are legitimate and no sales tax was charged.
2. SUBSTANTIATE: Each transaction should be documented with a receipt. Provide account numbers for each transaction in the City's system. Print documentation from the City's system and attach to transaction receipts and submit to Finance.
3. APPROVE: The approving Director or designee (usually the cardholder's immediate supervisor) or designee shall review each transaction and check all documentation. Any errors, sales tax issues or questionable purchases must be resolved before submitting to Finance. The Approving Official's review of transaction certifies all transactions as legitimate expenditures of City funds.
4. MISSING DOCUMENTATION: The cardholder is responsible for providing required documentation. If a receipt is lost, attempt to obtain a duplicate. If a duplicate cannot be obtained, prepare a statement that includes all the information normally found on the receipt and a brief explanation for the lost documentation. Continual abuse may result in loss of the card and disciplinary action.
5. DISPUTED CHARGES: If the cardholder questions a charge, they shall contact the vendor directly and attempt to reach resolution. If the cardholder reaches an agreement with the vendor, there is no dispute. If the vendor refuses to acknowledge the error or will not issue a credit, the cardholder must fill out the issuing bank's "Purchase Card Disputed Charge Form" and send it to the Finance Department. The bank will then adjudicate the disputed charge.

POLICY 15.8 DISPUTES

All purchases disputes must be handled before turning in purchasing card receipts to the Accounts Payable Section of the Finance Department.

- If items purchased with the procurement card are defective, the cardholder must return the item(s) to the vendor for replacement or credit. If the service paid for with a purchasing card is faulty, the vendor must be notified and asked to correct the situation or provide credit. If the vendor refuses to replace or correct the faulty item or service, the purchase will be considered in dispute.

- A disputed item must be explained with a note on the cardholder's Statement of Account before the statement is forwarded to Finance for payment.
- It is essential that the time frames and documentation requirements established by the purchasing card issuer be followed to protect the cardholder's rights in dispute. Dispute policies and procedures issued by the purchasing card issuer will be provided at the time purchasing cards are issued to cardholders.
- If a purchase includes sales tax, the cardholder must dispute this charge prior to turning in documentation to Finance.

POLICY 15.9 LOST OR STOLEN CARDS

Any lost or stolen cards are to be reported immediately to the PCard provider, 24 hours a day, seven days a week and to the Department Head (or designee). The report filed shall include the complete information surrounding the loss, the date and location of the loss, the date and time provider was notified, a list of any purchases made on the day the card was lost or stolen, and any other information pertinent to the incident.

Lost or stolen cards are the responsibility of the cardholder only. The Finance Department does not handle this type of request.

POLICY 16 PROCEDURES FOR FEDERALLY FUNDED PROJECTS

All Federally funded projects will following the procurement procedures outlined in CFR200.317 through 200.327.

- All federally funded projects will be advertised a minimum of three weeks.
- When establishing a contract time for all federally funded projects, the guidelines established in Exhibit "A" shall be followed. Contract time extensions shall be subject to the concurrence of the FDOT Department Administrator and will be considered in determining the amount of Federal participation. Contract time extensions submitted for approval to the FDOT Department Administrator shall be fully justified and adequately documented.
- Two engineering estimates (at 60% and 100% submittals) will be completed for each project. Unit price cost for each item will be utilized (when possible) and will utilize local contractor pricing. The 100% submittal will be certified by the responsible Professional Engineer.
- The City of Holly Hill will comply with 23 CFR 635.413 as shown in Exhibit "B" on all federally funded projects. The warranty will begin the day after substantial completion is awarded.
- Federal guidelines will be followed for the fair, open and competitive selection of qualified consultants (Professional Services) in accordance the Brooks Act, Section 40 USC 1101-1104 as shown in Exhibit "C".
- Federal guidelines will be followed for the acquisition and property control of equipment purchased with federal funds in accordance with 2 CFR 200.313 as shown in Exhibit "D".

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- All federally funded projects will avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

- To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the City may enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services. Competition requirements will be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements.

- Federally funded contracts will be awarded to responsive/responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

- Procurements for federally funded contracts shall prohibit the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals.

- LAP Simplified Acquisition and Small Purchase Process shall be in accordance with the LAP manual which outlines the current limits which indicate this process may be used if the construction project is less than $325,000 and the total contract amount for the professional service(s) is less than $150,000.

- For federal-aid contracts, a small locality presence criterion of no more than 10 percent may be used. This criterion cannot be based on political boundaries and should be used on a project-by-project basis for projects where a need has been established. If a firm currently outside the locality criteria indicates as part of its proposal that it will satisfy the criteria in some manner, such as establishing a local project office, it should be considered to have met the locality criteria. The LAP Manual can be viewed by logging on to:

    - http://www.dot.state.fl.us/projectmanagementoffice/LAP/LAP_TOC.shtm

- There is no DBE/MBE preference for federally funded projects. While the use of DBE/MBE consultants is encouraged, there should be not be any DBE/MBE preference selection criteria in the selection process.

The City has issued a policy statement which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated.

POLICY 17 PROCEDURES FOR ISSUING DEBT

Long-term debt, debt issued with a term greater than five years, may only be used for the costs of acquisition, construction or modification of capital facilities and for the refinancing or refunding of such debt. This limitation prohibits any debt being issued to finance operational costs of City departments.

The legal, economic, financial and market conditions associated with the issuance of debt are dynamic, unpredictable and usually in a constant mode of change. Consequently, the decision to issue debt is best made on a case-by-case basis and only after careful and timely analysis and evaluation of all relevant factors. Some of the factors that should be considered include, but are not limited to, the following:

- Current interest rates and other market considerations;
- The financial condition of the City;
- The types, availability and stability of revenues to be pledged for repayment of the debt;
- Type of debt to be issued; and
- The nature of the projects to be financed (i.e., approved schedule of improvements, non- recurring improvements, etc.).

Capital improvements related to enterprise fund operations (e.g., water systems, wastewater systems, electrical and sanitation, etc.) shall be financed solely by debt to be repaid from user fees and charges generated from the respective enterprise fund operations, when practicable.

Capital improvements not related to enterprise fund operations (e.g., roads, parks, public buildings, etc.) may be financed by debt to be repaid from available revenue sources (including ad valorem taxes) pledged for same, when practical.

All capital improvements financed through the issuance of debt shall be financed for a period not to exceed the useful life of the improvements, but in no event to exceed 30 years.

The City shall not construct or acquire a public facility if it is unable to adequately provide for the subsequent annual operation and maintenance costs of the facility.

The City shall at all times manage its debt and sustain its financial position in order to seek and maintain the highest credit rating possible.

In order to maintain a stable debt service burden, the City will attempt to issue debt that carries a fixed interest rate. However, it is recognized that certain circumstances may warrant the issuance of variable rate debt. In those instances, the City should attempt to stabilize debt service payments through the use of an appropriate stabilization arrangement.

When refinancing current debt, the City will seek a savings (net of all issuance costs and any cash contributions to the refunding) as a percentage of the refunding debt of at least 3-5%. The Finance Director must obtain a minimum of three email quotes. Lease Finance Agreements utilized for competitively bid items up to and including $1,000,000 shall require a minimum of three (3) quotations. Quotes are to be obtained by the Finance Director and shall be maintained in the department file.

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Debt to be issued greater than $1,000,000 shall follow the process for Request for Proposal (RFP) and be approved by the City Commission.

POLICY 18 WARRANTY REQUIREMENTS

For purposes of this warranty requirement, the term "goods" means any equipment, machines, tools, vehicles, hardware, supplies, component parts or other tangible personal property procured by the city, to which procurement this warranty requirement is made applicable through the specifications. The term "City" means the City of Holly Hill, acting through its employees, departments, boards, Commission.

The successful bidder (also referred to herein as "vendor"), by submitting the bid, furnishes the following warranty as provided below:

a. Vendor warrants that the goods delivered are newly manufactured, free from defects in materials and workmanship and conform in every respect to City's specifications. Vendor also warrants that if, during the warranty period, all or any portion of the goods: (a) fail for any reason, (b) are discovered to be non-conforming, or (c) are defective in materials or workmanship, vendor will replace such failed, non-conforming or defective goods at no cost to city within the same time limit as the delivery period. This warranty shall run from date of official acceptance of the goods by city, which date is either the installation date or in- service date as shown on city records or the date of formal acceptance of the goods in writing by an authorized city official, whichever occurs first, and end five (5) years after the date of the official acceptance or per a funding agencies requirement. This warranty shall be unconditional, except that it shall not apply to obvious abuse, misuse or damage caused by city.

b. As between vendor and city, the express warranty given in subparagraph (b) (1) is in lieu of any other express warranties. Should this warranty fail of its essential purpose, City will continue to have recourse under applicable Florida law. This warranty is intended for the exclusive benefit of the City and does not create any warranties (express or implied) or causes of action in favor of any third parties.

c. If a manufacturer of the goods or of component parts of the goods provides a special or independent warranty which is longer than the period provided for this warranty, or which provides terms more favorable to city than those contained in this warranty as to any other provision, the provisions of this warranty shall not be construed to diminish or conflict with the special or independent warranty given by such manufacturer.

The successful bidder, by submitting the bid, agrees to give the following indemnity with respect to the goods:

Vendor shall defend, indemnify, and save harmless the City, its officers, agents and employees, from all suits, actions or claims of any character, type or description brought or made on account of any personal injury (including death), property damage or other harm for which recovery of damages is sought, suffered by any person or persons, arising out of or occasioned by any breach of any warranty, express or implied, as to the goods or the fault of subcontractors, in the performance of the contract, purchase order or price agreement; provided, however, that this indemnity shall not apply to any personal injury

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including (including death), property damage or other harm caused solely by the negligent use, misuse or abuse of the goods by city, or caused solely by any negligent act or omission of city unrelated to the use of the goods. In the event of joint or concurring responsibility of vendor and City, responsibility and indemnity, if any shall be apportioned comparatively in accordance with the laws of the state of Florida, without, however, waiving any governmental immunity available to the City under Florida law. This provision shall not be construed for the benefit of any third party, nor does it create or grant any right or cause of action in favor of any third party against city or vendor, this provision being solely intended to provide for indemnification of City from liability for damage to third persons or property as set forth in this paragraph.

POLICY 19 PURCHASING POLICY ADOPTION

The Purchasing Policy shall be adopted by City resolution. The Finance Director and Department Directors shall review the Policy annually and submit recommendations to the City Manager for review and approval. If a change in the Policy is recommended for approval by the City Manager, the Finance Director will prepare the necessary report to Commission.

Approved by the City Commission of the City of Holly Hill at a meeting held on the 8th day of May 2018. Resolution 2018-30

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EXHIBIT "A"

FLORIDA DEPARTMENT OF TRANSPORTATION

GUIDELINE FOR

ESTABLISHING CONSTRUCTION CONTRACT DURATION

July 2010

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DISCLAIMER:

The following documentation as a whole was derived from Federal Highway Administration's Guide for Construction Contract Time Determination Procedures (TA 5080.15 dated 10/15/02)

Purpose

To provide guidelines for determining contract time for construction projects.

Authority

Sections 334.044(2) and 337.18, Florida Statutes

Background

A. Contract time is the maximum time allowed in the contract for completion of all work contained in the contract documents. Contract time often arises as an issue when there is too much time or too little time given in the contract. If too much time is allowed then the traveling public is being inconvenienced and the contractor does not appear to be aggressively pursuing the work. There may be a number of reasons for a project to appear dormant, such as weather limitations, concrete curing times, materials arriving late, etc. However, all too often the causes are traceable to excessive time originally established by the scheduling engineer to complete the project or poor contractor scheduling of construction operations. If not enough time is allowed then the contractor will submit claims for added cost and time to the contract.

B. In many instances, the duration of highway construction projects is more critical today than it was in the past. Several of the reasons are listed below:

1. There are an increasing number of resurfacing, restoration, and rehabilitation type projects being constructed under traffic, resulting in an increase in the exposure of construction workers and motorists.

2. Traffic volumes on most highways are significantly greater and are continuing to increase, thereby creating a greater impact on the motoring public in both safety considerations and cost.

3. Proper selection of contract time allows for optimization of construction engineering costs and other resources.

C. In addressing the need for completing critical construction projects where it is important to minimize traffic inconvenience and delay, many States have applied non-traditional contracting methods such as Bonuses and Incentive/Disincentive specifications for early completion.

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Elements in Determining Contract Time

A. The application of written procedures for determining contract time is important so that production rates and other considerations are applied uniformly throughout the State. This document should be used in conjunction with the procedures in the ***Construction Project Administration Manual (CPAM), Section 1.2*** addresses how to classify projects based upon appropriate factors such as high traffic volumes, projects with incentive/disincentive clauses, etc. Experience and judgment should be used in the final determination for which projects are critical. These procedures also address the importance of geographical and weather differences throughout the State, which could affect contractor productivity rates. The fact that some types of work can or cannot be undertaken during certain times of the year should also be addressed. Where applicable, the affect of working under traffic also needs to be considered such as lane closure restrictions, holidays and special events.

B. The reasonableness of the contract time included in contracts is important. If time is insufficient, bid prices may be higher and there may be an unusual number of time overruns and contractor claims. Contractors should be provided the ability to schedule work to maximize equipment and labor, and if contract time is too short, these efficiencies are more difficult to obtain resulting in higher prices. If the time allowed is excessive, there may be cost inefficiencies by both the Department and the contractor. The public may be inconvenienced unnecessarily and subjected to traveling on a roadway where safety is less than desirable for an extended period of time. In establishing contract time, the scheduling engineer should strive for the shortest practical traffic interruptions to the road user. If the time set is such that all work on a project may be stopped for an extended period (such as scheduled events) and the contractor can still complete the project on schedule, it means the contract time allowed was excessive.

C. For most projects the essential elements in determining contract time include: (1) establishing production rates for each controlling item; (2) adopting production rates to a particular project; (3) understanding potential factors such as business closures, environmental constraints: and (4) computation of contract time with a progress schedule.

Establishing Production Rates

A. A production rate is the quantity produced or constructed over a specified time period. Estimating realistic production rates is important when determining appropriate contract completion time. Production rates may vary considerably depending on project size, geographic location, and rural or urban setting, even for the same item of work. Production rate ranges should be established in the State's written procedures based on project type (grading, structures, etc.), size, and location for controlling items of work.

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B. In establishing production rates to be used for determining contract time, an accurate database should be established by using normal historical rates of efficient contractors. One method of establishing production rates is to divide the total quantity of an item on previously completed projects by the number of days/hours the contractor used to complete the item. Production rates based upon eight-hour crew days or per piece of equipment are recommended. Production rates developed by reviewing total quantities and total time are not recommended as they may result in misleading rates which tend to be low since they may include startup, cleanup, interruptions, etc.

C. The most accurate data will be obtained from site visits or review of project records (i.e., field diaries and other construction documents) where the contractor's progress is clearly documented based on work effort, including work crew make up, during a particular time frame. A data file based on three to five years of historical data (time, weather, production rates, etc.) should be maintained.

D. The production rates used should be based on the desired level of resource commitment (labor, equipment, etc.) deemed practical given the physical limitations of the project. Representatives of the construction industry are also usually willing to assist in developing rates and time schedules. Rates should be updated regularly to assure they accurately represent the statistical average rate of production in the area.

E. Some jurisdictions apply production rate data taken from some of the published rate guides. This data may be useful as guidance; however, the relationship of these production rates to actual highway construction projects may be difficult to correlate.

OTHER FACTORS WHICH INFLUENCE CONTRACT TIME

A. In addition to production rates, the following items should be considered when determining contract time:

1. Effects of maintenance of traffic requirements on scheduling and the sequence of operations;

2. Curing time and waiting periods between successive paving courses or between concrete placement operations, as well as specified embankment settlement periods;

3. Seasonal limitations for certain items when determining both the number of days the contractor will be able to work as well as production rates;

4. Conflicting operations of adjacent projects, both public and private;

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5. Time for reviewing false-work plans, shop drawings, post-tensioning plans, mix designs, etc.;

6. Time for fabrication of structural steel and other specialty items;

7. Coordination with utilities;

8. Time to obtain necessary permits;

9. The effect of permitting conditions and/or restrictions;

10. Restrictions for nighttime and weekend operations;

11. Time of the year of the letting as well as duration of the project;

12. Additional time for obtaining specialty items or materials with long-lead requirements;

13. Other pertinent items as determined by the Scheduling Engineer.

In setting contract time it is recommended that the time is based on production rates per hour or per day on a working day basis, a conversion factor of 1.4 should be used and non work days should not be programmed into the scheduling software. If non-working days are calculated into the schedule such as holidays, keep in mind when granting dayfor day time.

Adapting Production Rates to a Particular Project

A. Before time durations for individual work items can be computed, certain project specific information should be determined and some management decisions made. The relative urgency for the completion of a proposed project should be determined. The traffic volumes affected as well as the effect of detours should be analyzed. The size and location of the project should be reviewed, in addition to the effects of staging, working double shifts, nighttime operations, and restrictions on closing lanes. The availability of material for controlling items of work should be investigated. For example, it might be appropriate to consider the need for multiple crews on a specific item to expedite the completion when there are exceptionally large quantities or when there is a large impact on traffic.

B. Procedures to accelerate project completion should be considered when construction will affect traffic substantially or when project completion is crucial. This is especially important in urban areas with high traffic volumes. When accelerating contract time for time sensitive projects, production rates should be based on an efficient contractor working more than eight hours per day, more than five days per week and possibly with additional workers. The development

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and application of a separate set of production rates for critical projects isrecommended.

Computation of Contract Time - Develop a Progress Schedule

A. The contract time for most construction projects can be determined by developing a progress schedule. A progress schedule shows the production durations associated with the chosen production rates for the items of work. The time to complete each controlling item of work included in the progress schedule is computed based on the production rates applicable to that project. Items should be arranged by chronological sequence of construction operations. Minor items that may be performed concurrently should be shown as parallel activities.

B. In determining a progress schedule it should be remembered that the start and end dates for each controlling item need to be based on the earliest date for which work on that item will begin and how long it will take to complete. The earliest start date for each activity will be determined by the completion of preceding activities, and should allow for the fact that some activities can begin before the preceding activity is entirely completed. Additional time should be also allowed in the contract for initial mobilization.

Contract Time Determination Techniques

Contract time determination techniques generally fall into the categories of bar charts and critical path techniques. These techniques are described below:

A. Bar Charts

1. Bar charts or Gantt charts are graphical representations of projects with specific completion dates and activities. Bars or lines are drawn proportional to the planned duration of each activity.

2. A brief description of the procedure used to develop a bar chart to determine contract time is as follows:

   a. The first step in developing a bar chart is to break a project down into separate activities or operations necessary for project completion.

   b. Once all the activities necessary to complete a project have been listed, the duration and completion date of each activity needs to be determined based on production rates.

   c. With this data established, the bar chart can be prepared. A line or bar is drawn on the chart showing the time when work will be performed for each activity. The resulting diagram will represent a

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project, showing when each activity will be undertaken andcompleted.

d. With bar charts, the progress of a project may be monitored for each activity by drawing a bar or line below the original scheduled performance to show the actual duration for each activity as it is completed.

3. Bar charts are advantageous in that they are simple to develop and easy to understand, and they offer a good method of determining contract time. Some disadvantages are that they do not show the interrelationship and inter-dependency among the various phases of work. Bar charts are difficult to properly evaluate when construction changes occur. Also, controlling items are shown in the same manner as minor items, thus making it more difficult to determine which items actually control the overall time progress of the project. The use of bar charts are not recommended for contract administration and project management of large or complex construction projects.

C. Critical Path Method (CPM)

The Critical Path Method (CPM) focuses on the relationship of the critical activities, specifically, those which must be completed before other activities are started. Working from the project's beginning and defining individual project tasks and the number of days to perform each task, a logical diagrammatic representation of the project is developed. A CPM depicts which tasks of a project will change the completion date if they are not completed on time. The evaluation of critical tasks allows for the determination of the time to complete projects. Because of the size and complexity of most projects, this method is most often applied using a computer software program. Within the CPM software, the ability to use a Program Evaluation Review Technique (PERT) provides a breakdown of each activity to boxes. This enables the user to view the connection of relationships to each activity. CPM software also has theability to display the contract time in a bar chart view as well.

1. The first step in applying the CPM method is to break a project down into separate tasks or operations necessary for project completion. Each of these separate operations or processes is called an activity. The completion of an activity is called an event.

2. Once all the activities necessary to complete a project have been listed, the relationship of these activities to one another needs to be determined. In some instances, several activities can be undertaken concurrently, and at other times, certain activities cannot be undertaken until others have been completed. Generally, when determining the sequence of operations, some questions need to be asked such as: "What needs to be

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done before proceeding with this activity" or "what can be done concurrently?" Every activity has a definite event to mark its relationship with others with respect to completing a task.

3. In working with this procedure, a diagrammatic representation of the project is developed showing the correct sequence and relationship of activities and events. Each activity is shown as an arrow leading to a node, which indicates the completion of an event or the passage of time. The start of all activities leaving a node depends on the completion of all activities entering a node. Therefore, the event represented by any node is not achieved until all activities leading to the node have been completed. The resulting diagram will be a schematic representation of a project, showing all the relevant activities and events in correct sequence.

4. An actual time can be set to each activity based on production rates and other appropriate factors. The time to complete each activity is then shown on each arrow to indicate the duration. The "early start" for each activity is the earliest point in time that an activity can start, provided that all activities before it have finished. This is not necessarily the point in time that it will start; however, it is the earliest time that it can start. The "early finish" for an activity is merely the duration of the activity after its early start. As is the case with the "early start," this is not necessarily the point in time that the work represented by the activity will be over, but is the earliest point in time that it can occur. A "finish" date in CPM is the first day after the physical completion of the activity. The completion time of a project is the sum of the longest time path leading to completion of the project.

5. The optimum time and cost for performing the project can be evaluated by assigning resources i.e. equipment, labor hours, and materials to each activity. The diagrammatic representation of the project then provides a means to evaluate the costs incurred with respect to the completion of specified activities.

6. Advantages of using the CPM include:

   - It is an accurate technique for determining contract time and verifying that the project can be constructed as designed and with identified construction sequences;

   - It is a useful tool for project managers in monitoring a project, especially when dealing with relationships of work items with respect to time; and

   - Activities responsible for delays can be identified and corrective measures to keep a project on schedule can be determined.

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7. Disadvantages of using the CPM include:

   - The CPM requires experienced and knowledgeable staff to be used effectively;
   - They require regular updates to assure that the contractor's operation is accurately represented.

Other Project Considerations

Construction time on certain projects such as lighting or signalization may be governed by the long lead-time necessary to obtain materials. To minimize traffic disruption, the contract may specify a completion date several months after the notice to proceed, but the contractor should be limited to a relatively short on-site time. This may be accomplished by including in the contract a "conditional notice to proceed" clause whichwould allow a specified amount of time to purchase and assemble materials followed by issuance of a full work order which would be issued upon expiration of the assembly period or sooner, upon the contractor's request.

Delayed or flexible notice-to-proceed dates may be appropriate for certain projects where the ultimate completion date is not critical. The contracting agency may wish to provide a notice-to-proceed window in order to increase the probability of a competitive bid where only a limited number of contractors are available to perform the work. Such projects may include:

- Projects that consist of specialized work (seal coats, highway planting, pavement grooving or bridge painting) where a large number of these projects are being advertised within a short time period;
- Projects with a very limited number of working days;
- Building projects.

This allows the contractor to schedule this contract with consideration of other work he/she may have in the same paving season. Net benefits include lower projectinspection cost and a minimal disruption to traffic.

An option that may be applicable to some projects is dividing a project into phases with each phase having its own completion date. This may be applicable when coordinating with other projects or activities in the area in order to meet tight deadlines.

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BASIS OF PRODUCTION RATES:

The production rates shown are divided into 3 categories: low, average and high. The **low** rate is typically used on projects where there are large numbers of intersections, driveways, high congested traffic and a large number of existing utilities which may interfere with the proposed construction. The **average** rate is typically used in projects where there are minimum existing utilities, low to medium traffic volume/congestion with minimal intersections and driveways. The **high** rate is typically used on rural andlimited access facilities.

SCOPE OF WORK DEFINITIONS:

R.O.W. Preparation:

Clearing and grubbing (Acres): The removal of top soil, trees, minor physical objects and other vegetation from the construction site using mechanical equipment.

Excavation (C.Y.): The removal and transporting of in situ soils on the construction site using mechanical equipment.

Embankment (C.Y.): The placing and compaction of soil on the construction site using mechanical equipment.

Drainage Structures/Storm Sewers:

Storm Sewers (L.F.): The excavation, installation, and backfilling of drainage or sewer pipes including structures.

Box Culverts (C.Y.): The excavation, forming, reinforcing, pouring, finishing, stripping, and backfilling of cast in place concrete box culverts on the construction site. If using pre-cast units, then the units should be changed to L.F. and appropriate production rates substituted.

Inlets & manholes (Each): The installation of pre-manufactured inlets manholes for drainage or sewer systems. Time is included in Pipe.

Bridge Structures:
(Note: The production rates on several items appear low since they must include time for the total scope of activities necessary to complete an item.)

Cofferdams (S.Y.): The installation, dewatering and minor excavation associated with building a cofferdam system for a bridge construction site.

Sheet Piling (S.F.): The installation of sheeting for retaining walls and deep excavations. Do not add to cofferdams.

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Piling (L.F.): The installation of piling for bridge foundations.

Footings (C.Y.): The layout, forming, reinforcing, placing, curing and removing forms for reinforced concrete bridge footings.

Columns, Caps & Bents (C.Y.): The layout, forming, reinforcing, placing, curing and removing forms for reinforced concrete bridge columns, caps and bents.

Wingwalls (S.Y.): The layout, forming, reinforcing, placing, curing and removing forms for reinforced concrete wingwalls for bridges.

Bridge deck (total depth)(C.Y.): The layout, forming, reinforcing, placing, curing and removing forms for reinforced concrete bridge decks. The production rates have been set to include time for all components of the deck, including precast plank under slab, thus the full depth of the deck is used to calculate quantity.

Bridge curbs/walks (L.F.): The layout, forming, reinforcing, placing, curing andremoving forms for reinforced concrete bridge curbs and walkways.

Bridge handrails (L.F.): The layout, forming, reinforcing, placing, curing and removing forms for cast in place reinforced concrete bridge handrails.

Retaining walls (S.F.): The layout, excavation, forming, reinforcing, placing, curing and removing forms for cast in place reinforced concrete retaining walls. The time for precast proprietary wall systems in included in embankment.

Base Preparations:

Stabilized Roadbed (S.Y.): The placement, mixing and compaction operations involvedin the stabilization of subgrade soils.

Base material (S.Y.): The placement, mixing and compaction of flexible base material.

Hot mix asphalt base (Ton): The laydown and compaction of hot mix asphalt concretebase course material. The production rates are taken from the graph for plant mix.

Curb and gutter (L.F.): The layout and construction of new roadway curb and gutterusing automated equipment or forms and hand finish.

Concrete pavement repair (S.Y.): The removal and replacement of sections of unsatisfactory or failed Portland cement concrete pavement.

Milling/planning (S.Y.): The removal of the surface level of existing pavements using automated milling or planning equipment.

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Plant mixed surfaces (Ton): The laydown and compaction of hot mix asphalt concrete surface course material. The production rate is taken from the graph for Plant Mix.

Asphalt Friction Course (1 course) (Ton): The laydown and compaction of asphaltconcrete friction course material.

Cement Concrete paving (Rebar + curing) (S.Y.): The layout, reinforcing, placing, curing and jointing of Portland cement concrete pavement.

Precast traffic barriers (L.F.): The layout and installation of precast concrete traffic barriers. If barriers are to be cast in place, then the units should be changed to C.Y.and the production rates adjusted accordingly.

Permanent Signing and Traffic Signals:

Small Signs (Each): The installation of small highway information and warning signs mounted on metal posts driven into soil along a highway.

Overhead signs (Each): The installation of large highway information and directional signs mounted on metal frames over a highway. It is assumed that the footings and poles that support
The frames are already in place.

Major traffic signals (Each): The installation of automated traffic signals and their support systems at highway intersections.

Pavement markings (L.F.): The application of paint or thermoplastic pavement marking materials to a highway pavement.

Raised Pavement Markers (RPM) (Ea.): The application of adhesive and raise pavement markers.

Seeding (S.Y.): The seeding of grasses, application of fertilizer and mulch, and cuttinginto soil.

Final clean-up (Sta.): The removal of debris, dirt and other construction materials from a highway pavement and adjacent right of way at the end of a construction project. The time for this activity is included in “General Time”.

Structure demolition (WKDAYS): The demolition and removal of the materials for large structures (multi-story buildings, retaining walls, towers underground tanks, etc.) from the right of way of new construction projects.

Remove old structures (small) (WKDAYS): The demolition and removal of the materialsfor small structures (Single-story wood buildings, storage sheds, fences, road signs,

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etc.) from the right of way of new construction projects. Time for this is included inclearing and Grubbing.

Bridge demolition (WKDAYS): The demolition and removal of all materials for an existing bridge structure and related appurtenances (approaches, gates, signals, etc.).

Erect temporary bridge (WKDAYS): The layout and construction of a temporary bridgestructure and related appurtenances for a highway construction project.

Remove temporary bridges (WKDAYS): The demolition and removal of all materials fora temporary bridges structure and related appurtenances for a highway construction project.

PRODUCTION RATES

The following Excel spreadsheet link is a compilation of statewide rates ranging from low to high. Although this list is extensive, it may not include a production rate relevantto a particular project. Other sources may need to be perused to achieve the required rates for a particular scope of work within that contract.

Production Rates (Statewide)

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EXHIBIT "B"

23 CFR 635.413

Code of Federal Regulations

Title 23 - Highways

Volume: 1

Date: 2012-04-01

Original Date: 2012-04-01

Title: Section 635.413 - Guaranty and warranty clauses.

Context: Title 23 - Highways. CHAPTER I - FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION. SUBCHAPTER G - ENGINEERING AND TRAFFIC OPERATIONS. PART 635 - CONSTRUCTION AND MAINTENANCE.

Subpart D - General Material Requirements.

§ 635.413 Guaranty and warranty clauses. The STD may include warranty provisions in National Highway System (NHS) construction contracts in accordance with the following:

(a) Warranty provisions shall be for a specific construction product or feature. Items of maintenance not eligible for Federal participation shall not be covered.

(b) All warranty requirements and subsequent revisions shall be submitted to the Department Administrator for advance approval.

(c) No warranty requirement shall be approved which, in the judgment of the Department Administrator, may place an undue obligation on the contractor for items over which the contractor has no control.

(d) A STD may follow its own procedures regarding the inclusion of warranty provisions in non-NHS Federal-aid contracts.

(e) In the case of a design-build project, the following requirements will apply instead of paragraphs (a) through (d) of this section.

(1) General project warranties may be used on NHS projects, provided:

(i) The term of the warranty is short (generally one to two years); however, projects developed under a public-private agreement may include warranties that are appropriate for the term of the contract or agreement.

(ii) The warranty is not the sole means of acceptance;

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(iii) The warranty must not include items of routine maintenance which are not eligible for Federal participation; and,

(iv) The warranty may include the quality of workmanship, materials and other specific tasks identified in the contract.

(2) Performance warranties for specific products on NHS projects may be used at the STD's discretion. If performance warranties are used, detailed performance criteria must be provided in the Request for Proposal document.

(3) The STD may follow its own procedures regarding the inclusion of warranty provisions on non-NHS Federal-aid design-build contracts.

(4) For best value selections, the STD may allow proposers to submit alternate warranty proposals that improve upon the warranty terms in the RFP document. Such alternate warranty proposals must be in addition to the base proposal that responds to the RFP requirements.

[60 FR 44274, Aug. 25, 1995, as amended at 67 FR 75926, Dec. 10, 2002; 72 FR 45336, Aug. 14, 2007]

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EXHIBIT "C"

BROOKS ACT

United States Code (U.S.C.) Title 40 - Public Buildings, Property and Works

Chapter 11, Section 1101 - 1104: Selection of Architects and Engineers

§ 1101. Policy (Formerly 40 U.S.C. § 541)

The policy [of the Federal Government] is to publicly announce all requirements for architectural and engineering services and to negotiate contracts for architectural and engineering services on the basis of demonstrated competence and qualification for the type of professional services required and at fair and reasonable prices.

§ 1102. Definitions (Formerly 40 U.S.C. § 542)

In this chapter, the following definitions apply:

1. **Department head** - - The term "Department head" means the head of a department, Department, or bureau [of the Federal Government].
2. **Architectural and engineering services** - - The term "architectural and engineering services" means- -

A. professional services of an architectural or engineering nature, as defined by state law, if applicable, that are required to be performed or approved by a person licensed, registered, or certified to provide the services described in this paragraph;

B. professional services of an architectural or engineering nature performed by contract that are associated with research, planning, development, design, construction, alteration, or repair of real property; and

C. other professional services of an architectural or engineering nature, or incidental services, which members of the architectural and engineering professions (and individuals in their employ) may logically or justifiably perform, including studies, investigations, surveying and mapping, tests, evaluations, consultations, comprehensive planning, program management, conceptual designs, plans and specifications, value engineering, construction phase services, soils engineering, drawing reviews, preparation of operating and maintenance manuals, and other related services.

3. **Firm** - - The term "firm" means an individual, firm, partnership, corporation, association, or other legal entity permitted by law to practice the profession of architecture or engineering.

§ 1103. Selection procedure (Formerly 40 U.S.C. § 543)

a. **In general** - - These procedures apply to the procurement of architectural and engineering services by an Department head.

b. **Annual statements** - - The Department head shall encourage firms to submit annually a statement of qualifications and performance data.

c. **Evaluation** - - For each proposed project, the Department head shall evaluate current statements of qualifications and performance data on file with the Department, together with statements submitted by other firms regarding the proposed project. The Department head shall conduct discussions with at least 3 firms to consider anticipated concepts and compare alternative methods for furnishing services.

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d. **Selection** - - From the firms with which discussions have been conducted, the Department head shall select, in order of preference, at least 3 firms that the Department head considers most highly qualified to provide the services required. Selection shall be based on criteria established and published by the Department head.

§ 1104. Negotiation of contract (Formerly 40 U.S.C. § 544)

a. **In general** - - The Department head shall negotiate a contract for architectural and engineering services at compensation which the Department head determines is fair and reasonable to the Federal Government. In determining fair and reasonable compensation, the Department head shall consider the scope, complexity, professional nature, and estimated value of the services to be rendered.
b. **Order of negotiation** - - The Department head shall attempt to negotiate a contract, as provided in subsection (a), with the most highly qualified firm selected under section 1103 of this title. If the Department head is unable to negotiate a satisfactory contract with the firm, the Department head shall formally terminate negotiations and then undertake negotiations with the next most qualified of the selected firms, continuing the process until an agreement is reached. If the Department head is unable to negotiate a satisfactory contract with any of the selected firms, the Department head shall select additional firms in order of their competence and qualification and continue negotiations in accordance with this section until an agreement is reached.

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EXHIBIT "D"

2 CFR 200.313

EQUIPMENT

Code of Federal Regulations

§200.313 Equipment.

See also §200.439 Equipment and other capital expenditures.

(a) *Title.* Subject to the obligations and conditions set forth in this section, title to equipment acquired under a Federal award will vest upon acquisition in the non-Federal entity. Unless a statute specifically authorizes the Federal agency to vest title in the non-Federal entity without further obligation to the Federal Government, and the Federal agency elects to do so, the title must be a conditional title. Title must vest in the non-Federal entity subject to the following conditions:

(1) Use the equipment for the authorized purposes of the project during the period of performance, or until the property is no longer needed for the purposes of the project.

(2) Not encumber the property without approval of the Federal awarding agency or pass-through entity.

(3) Use and dispose of the property in accordance with paragraphs (b), (c) and (e) of this section.

(b) A state must use, manage and dispose of equipment acquired under a Federal award by the state in accordance with state laws and procedures. Other non-Federal entities must follow paragraphs (c) through (e) of this section.

(c) *Use.* (1) Equipment must be used by the non-Federal entity in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the Federal award, and the non-Federal entity must not encumber the property without prior approval of the Federal awarding agency. When no longer needed for the original program or project, the equipment may be used in other activities supported by the Federal awarding agency, in the following order of priority:

(i) Activities under a Federal award from the Federal awarding agency which funded the original program or project, then

(ii) Activities under Federal awards from other Federal awarding agencies. This includes consolidated equipment for information technology systems.

(2) During the time that equipment is used on the project or program for which it was acquired, the non-Federal entity must also make equipment available for use on other projects or programs currently or previously supported by the Federal Government, provided that such use will not interfere with the work on the projects or program for which it was originally acquired. First preference for other use must be given to other programs or projects supported by Federal awarding agency that financed the equipment and second preference must be given to programs or projects under Federal awards from other Federal awarding agencies. Use for non-federally-funded programs or projects is also permissible. User fees should be considered if appropriate.

(3) Notwithstanding the encouragement in §200.307 Program income to earn program income, the non-Federal entity must not use equipment acquired with the Federal award to provide services for a fee that is less than private companies charge for equivalent services unless specifically authorized by Federal statute for as long as the Federal Government retains an interest in the equipment.

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(4) When acquiring replacement equipment, the non-Federal entity may use the equipment to be replaced as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

(d) *Management requirements.* Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part under a Federal award, until disposition takes place will, as a minimum, meet the following requirements:

(1) Property records must be maintained that include a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), who holds title, the acquisition date, and cost of the property, percentage of Federal participation in the project costs for the Federal award under which the property was acquired, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.

(2) A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.

(3) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft must be investigated.

(4) Adequate maintenance procedures must be developed to keep the property in good condition.

(5) If the non-Federal entity is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.

(e) *Disposition.* When original or replacement equipment acquired under a Federal award is no longer needed for the original project or program or for other activities currently or previously supported by a Federal awarding agency, except as otherwise provided in Federal statutes, regulations, or Federal awarding agency disposition instructions, the non-Federal entity must request disposition instructions from the Federal awarding agency if required by the terms and conditions of the Federal award. Disposition of the equipment will be made as follows, in accordance with Federal awarding agency disposition instructions:

(1) Items of equipment with a current per unit fair market value of $5,000 or less may be retained, sold or otherwise disposed of with no further obligation to the Federal awarding agency.

(2) Except as provided in §200.312 Federally-owned and exempt property, paragraph (b), or if the Federal awarding agency fails to provide requested disposition instructions within 120 days, items of equipment with a current per-unit fair-market value in excess of $5,000 may be retained by the non-Federal entity or sold. The Federal awarding agency is entitled to an amount calculated by multiplying the current market value or proceeds from sale by the Federal awarding agency's percentage of participation in the cost of the original purchase. If the equipment is sold, the Federal awarding agency may permit the non-Federal entity to deduct and retain from the Federal share $500 or ten percent of the proceeds, whichever is less, for its selling and handling expenses.

(3) The non-Federal entity may transfer title to the property to the Federal Government or to an eligible third party provided that, in such cases, the non-Federal entity must be entitled to compensation for its attributable percentage of the current fair market value of the property.

(4) In cases where a non-Federal entity fails to take appropriate disposition actions, the Federal awarding agency may direct the non-Federal entity to take disposition actions.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75884, Dec. 19, 2014]

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