CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

AGENDA ● APRIL 23, 2024

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. PUBLIC COMMENTS

3. APPROVAL OF MINUTES

1. Minutes - April 9, 2024 - Regular City Commission Meeting and April 16, 2024 Special Called City Commission Meeting

   (Requested by Valerie Manning, City Clerk)

4. 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 –2024-R-21 A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the Agreement with Mead & Hunt, Inc., to Provide Professional Services for the FY2024 Roadway Resurfacing Program Not to Exceed $90,947.95; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

2. Resolution –2024-R-22 A Resolution of the City of Holly Hill, Florida, Approving the Piggyback of City of Daytona Beach Concrete Construction Services 2222461-SCC, Awarding Sidewalk Repairs in an Amount Based on the Available Funding in Project 24-ST-05 to Sanderson Concrete Construction, Inc., Authorizing the City Manager or Designee to Execute the Same; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

3. Resolution –2024-R-23 A Resolution of the City Commission of the City of Holly Hill, Florida, Approving a Budget Amendment Request in the Amount of $39,967 to Fully Fund the School Zone Improvements Project, Awarding the School Zone Improvements Project to Traffic Control Devices, LLC at a Cost of $137,286 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. Resolution –2024-R-24 A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the City Manager to Execute the Task Order with Mead and Hunt, Inc., for Preparation of a Wastewater SAHFI Grant Application in an Amount Not to Exceed $45,000.00; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

5. Resolution –2024-R-25 A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the City Manager to Execute the Task Order with Mead and Hunt, Inc., for Preparation of a Water SAHFI Grant Application in an Amount Not to Exceed $55,500.00; Providing for Severability; and Providing for an Effective Date.

   (Requested by Antoine Khoury, Public Works)

5. REGULAR AGENDA

1. Resolution –2024-R-26 A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding a Contract to Mead and Hunt, Inc., for Water Utility Optimization and Resilience Improvement Engineering Services; Authorizing the City Manager to Negotiate Rates and Enter into an Agreement; Providing for Severability; and Providing for an Effective Date.

   (Requested by Joseph Forte, City Manager)

2. Resolution –2024-R-27 Amendment to the City Wide Fee Schedule Amending the Fee for Body Worn Camera Public Records Requests

   (Requested by Joseph Forte, City Manager)

3. Daytona Climbing Incentive Agreement

   (Requested by Joseph Forte, City Manager)

6. PUBLIC HEARINGS

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.

1. Ordinance –2024-O-3076 FIRST READING - an Ordinance of the City of Holly Hill, Florida, Amending the Land Development Regulations, by Rezoning the Parcel Described in Exhibit a from CC-1 (Commercial Corridor District) to BPUD (Business Planned Unit Development); Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date.

   (Requested by Brian Walker, Board of Planning and Appeals)

2. Ordinance –2024-O-3077 FIRST READING - an Ordinance of the City of Holly Hill, Florida, Amending Chapter 2 (Administration), Section 2-30 (Salary, Health and Life Insurance; Expenses) Increasing the Expense Allowance and Honorarium for the Mayor from $12,000 to 17% that of the Salaries of Elected Constitutional Officers and School Board Districts Each Fiscal Year, Pursuant to the Salary Formula in Chapter 145, Florida Statutes. and for City Commissioners from $8,000 to 11.5% that of the Salaries of Elected Constitutional Officers and School Board Districts Each Fiscal Year, Pursuant to the Salary Formula in Chapter 145, Florida Statutes, Adding a Health Insurance Benefit to Commission Members for Dependant Coverage; Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date.

   (Requested by Joseph Forte, City Manager)

7. COMMUNICATIONS

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

8. 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.

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Agenda Item

MEETING DATE: **April 23, 2024**
FROM: **Valerie Manning**
SUBJECT: **Minutes - April 9, 2024 - Regular City Commission Meeting and April 16, 2024 Special Called City Commission Meeting**
NUMBER: **(ID # 4475)**
APPLICANT:
PLANNER:

DISCUSSION:

Minutes from the April 9, 2024 regular City Commission meeting and April 16, 2024 Special Called City Commission meeting.

MOTION:

Approve both sets of minutes as submitted by staff.

- Minutes - April 9, 2024 - Regular City Commission meeting (PDF)
- Minutes - April 16, 2024 - Special Called City Commission meeting (PDF)

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES ● APRIL 9, 2024

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.

2. PUBLIC COMMENTS

The following individuals spoke to the Mayor and City Commissioners:
Jim Cameron, Holly Hill and Cris Bremner, Holly Hill.

3. APPROVAL OF MINUTES

1.

Minutes - March 26, 2024 Workshop and March 26, 2024 Regular City Commission 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:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 9th day of April, 2024, in Holly Hill

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4. CONSENT AGENDA - ITEMS (1 - 3)

Mayor Via asked if there was anyone in the audience who wishes to speak on any item on the Consent Agenda or if any member of the City Commission wished to pull an item for further discussion. There was no one.

1. –2024-R-17 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving Change Order Addendum 1 with Dredging & Marine Construction, LLC in the Amount of $16,350 for the Loss of the Economy of Scale of Design and for the Addition of Grant Preparation Services for the Riverside Park Bulkhead Replacement Project, and Authorizing the City Manager to Execute the Same; 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, Penny, Currie, Danio, Johnson

RESOLUTION
2024-R-17
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING CHANGE ORDER ADDENDUM 1 WITH DREDGING & MARINE CONSTRUCTION, LLC IN THE AMOUNT OF $16,350 FOR THE LOSS OF THE ECONOMY OF SCALE OF DESIGN AND FOR THE ADDITION OF GRANT PREPARATION SERVICES FOR THE RIVERSIDE PARK BULKHEAD REPLACEMENT PROJECT, 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 CHANGE ORDER ADDENDUM 1 WITH DREDGING & MARINE CONSTRUCTION, LLC IN THE AMOUNT OF $16,350 FOR THE LOSS OF THE ECONOMY OF SCALE OF DESIGN AND FOR THE ADDITION OF GRANT PREPARATION SERVICES FOR THE RIVERSIDE PARK BULKHEAD REPLACEMENT PROJECT, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on November 23, 2021, the City Commission approved an agreement with Dredging & Marine Consultants LLC (DMC) to serve as one of the City's General Engineering Consultants to provide Professional Design/CEI Services for marine projects; and

WHEREAS, on January 10, 2023, the City Commission approved a proposal from

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Dredging & Marine Consultants in the amount of $46,840 for the design, permitting and construction administrative work for the Riverside Park Seawall Replacement Project; and

WHEREAS, the cost of work offered was a negotiated rate based on the economy of scale of Marina Grande also repairing/replacing their section of bulkhead; and

WHEREAS, Marina Grande opted not to use DMC for the design, permitting and construction administration for their section of bulkhead; and

WHEREAS, DMC offered a change order addendum in the amount of $16,350 to account for the loss of economy of scale and to offer Florida Inland Navigation District (FIND) grant preparation and presentation to their scope of services.

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

SECTION 1. That the City Manager of the City of Holly Hill is hereby authorized to execute Change Order Addendum 1 with Dredging & Marine Consultants LLC in the amount of $16,350 to account for the loss of economy of scale of design and to provide grant preparation and project presentation to the FIND Board.

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. That this Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 9th of APRIL, 2024.

Enacted and approved this 9th day of April, 2024, in Holly Hill

2. -2024-R-18 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Piggyback of the City of Hollywood Contract IFB-0001-23-OT and Authorizing the City Manager to Execute Any Agreements with Inliner Solutions, LLC; 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, Penny, Currie, Danio, Johnson

RESOLUTION
2024-R-18
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PIGGYBACK OF THE CITY OF HOLLYWOOD CONTRACT IFB-0001-23-OT AND AUTHORIZING THE CITY MANAGER TO

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EXECUTE ANY AGREEMENTS WITH INLINER SOLUTIONS, LLC; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PIGGYBACK OF THE CITY OF HOLLYWOOD CONTRACT IFB-0001-23-OT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANY AGREEMENTS WITH INLINER SOLUTIONS, LLC; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, there are multiple areas identified within the City of Holly Hill where sanitary pipelining is in need of rehabilitation due to their age and condition; and

WHEREAS, The City of Hollywood has an active Contract Number IFB-0001-23-OT with Inliner Solutions, LLC to provide for sanitary pipelining; and

WHEREAS, The City desires to piggyback the contract IFB-0001-23-OT the City of Hollywood has with Inliner Solutions, LLC for sanitary sewer pipelining in an amount no to exceed $200,000.00 to reline sanitary pipes throughout the City.

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

SECTION 1. The City desires to have the sanitary pipes in various areas of the City of Holly Hill lined.

SECTION 2. The City of Hollywood has an active contract with Inliner Solutions, LLC for the lining of pipes.

SECTION 3. The City desires to piggyback The City of Hollywood Bid Number IFB-0001-23-0T for the Sanitary Pipe Lining in various locations in Holly Hill, FL in an amount not to exceed $200,000.00.

SECTION 4. 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 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 9th day of APRIL, 2024.

Enacted and approved this 9th day of April, 2024, in Holly Hill

3. -2024-R-19 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Sole Source Purchase and Service Installation Proposal from Instrument Specialties, Inc., for the Acquisitions of the Standardized Replacement of Auma Actuators at a Cost Not

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to Exceed $119,505.00 and Authorizing the City Manager to Execute the Same; 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, Penny, Currie, Danio, Johnson

RESOLUTION
2024-R-19
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE SOLE SOURCE PURCHASE AND SERVICE INSTALLATION PROPOSAL FROM INSTRUMENT SPECIALTIES, INC., FOR THE ACQUISITIONS OF THE STANDARDIZED REPLACEMENT OF AUMA ACTUATORS AT A COST NOT TO EXCEED $119,505.00 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 SOLE SOURCE PURCHASE AND SERVICE INSTALLATION PROPOSAL FROM INSTRUMENT SPECIALTIES, INC., FOR THE ACQUISITIONS OF THE STANDARDIZED REPLACEMENT OF AUMA ACTUATORS AT A COST NOT TO EXCEED $119,505.00 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City Utility provides permitted water treatment system to help maintain the health and well-being of the community; and

WHEREAS, The water treatment system requires capital budget equipment replacement from time to time to provide uninterrupted water services as equipment ages; and

WHEREAS, Instrument Specialist, Inc., is the sole source municipal product representative of AUMA actuator valve operators; and

WHEREAS, A sole source advertisement was published for the purchase of sole source AUMA actuator pursuant to the City purchasing policy; and

WHEREAS, A proposal for replacement of 15 AUMA actuators quote was received from Instrument Specialist, Inc., for the replacement and installation of water plant AUMA actuators in an amount not to exceed $119,505.00.

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

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SECTION 1. That the Commission of the City of Holly Hill accept the standardized AUMA actuator for the water treatment facility under the City's sole source purchasing policy.

SECTION 2. That the Commission of the City of Holly Hill approve a purchase and installation of the standardized AUMA actuators from Instrument Specialist, Inc., for the replacement and installation of water plant AUMA actuators in an amount not to exceed $119,505.00. and authorize the City Manager to execute the same.

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 9th day of APRIL, 2024.

Enacted and approved this 9th day of April, 2024, in Holly Hill

5. REGULAR AGENDA

1. –2024-R-20 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding a Contract to Kimley-Horn and Associates, Inc. for Water Utility Optimization and Resilience Improvement Engineering Services; and Authorizing the City Manager to Negotiate Rates and Enter into an Agreement; and Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)
THIS RESOLUTION NUMBER WAS READ INTO THE RECORD - HOWEVER, THERE WAS CONSENSUS TO CALL A "SPECIAL CALLED CITY COMMISSION MEETING" FOR APRIL 16, 2024 @ 5:00 PM TO HEAR ORAL PRESENTATIONS BY BOTH RFQ SUBMITTAL FIRMS - KIMLEY-HORN & ASSOCIATES AND MEAD & HUNT, INC. - THERE WAS NO VOTE TAKEN ON THIS RESOLUTION.

ONLY A VOTE TO HAVE THE "SPECIAL CALLED CITY COMMISSION MEETING" ON APRIL 16, 2024 @ 5:00 PM.

*Commissioner Penny made a motion for a **SPECIAL CALLED CITY COMMISSION FOR TUESDAY, APRIL 16, 2024 from 5:00 PM - 6:00 PM to HEAR ORAL PRESENTATIONS FROM BOTH ENGINEERING FIRMS, KIMLEY-HORN & ASSOCIATES, INC., AND MEAD & HUNT, INC.**, seconded by Commissioner Currie.*

Mayor Via opened public participation. No one spoke.

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RESULT:	MOVED TO SPECIAL CALLED CC MEETING

RESOLUTION
2024-R-20
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDING A CONTRACT TO KIMLEY-HORN AND ASSOCIATES, INC. FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENT ENGINEERING SERVICES; AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE RATES AND ENTER INTO AN AGREEMENT; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDING A CONTRACT TO KIMLEY-HORN AND ASSOCIATES, INC., FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENT ENGINEERING SERVICES; AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE RATES AND ENTER INTO AN AGREEMENT; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City solicited for Professional Water Engineering Services through Request for Proposals RFQ-WA-02; and

WHEREAS, the City received two (2) responses to RFQ-WA-02 on March 14, 2024; and

WHEREAS, the City selection committee met on March 21, 2024 to rank the proposals for recommendation of contract award; and

WHEREAS, the selection committee evaluated survey proposals and voted to recommend Kimley-Horn and Associates, Inc., as the number one ranked firm for contract award.

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

SECTION 1. That the City Commission approve the ranking of the survey proposals and authorize the City Manager to negotiate rates and enter into an agreement with Kimley-Horn and Associates, Inc., for water utility optimization and resilience improvement engineering services.

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 APRIL, 2024.

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Enacted and approved this 9th day of April, 2024, in Holly Hill

6. PUBLIC HEARINGS

1. -2024-O-3073 Ordinance

SECOND READING - an Ordinance of the City of Holly Hill, Florida, Amending the Comprehensive Plan by Amending the Future Land Use Map Designation of Certain Property Identified in Exhibit A, by Virtue of a Small-Scale Future Land Use Map Amendment; Changing the Future Land Use Map Designation from Low Density Single-Family Residential to Low-Medium Density Residential; Providing for Conflicting Ordinances; Providing for Severability; 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:	Penny Currie, District 2 - Commissioner
SECONDER:	Roy Johnson, District 4 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

ORDINANCE
2024-O-3073
SECOND READING - AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE COMPREHENSIVE PLAN BY AMENDING THE FUTURE LAND USE MAP DESIGNATION OF CERTAIN PROPERTY IDENTIFIED IN EXHIBIT A, BY VIRTUE OF A SMALL-SCALE FUTURE LAND USE MAP AMENDMENT; CHANGING THE FUTURE LAND USE MAP DESIGNATION FROM LOW DENSITY SINGLE-FAMILY RESIDENTIAL TO LOW-MEDIUM DENSITY RESIDENTIAL; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

AN ORDINANCE OF THE CITY OF HOLLY HILL FLORIDA, AMENDING THE COMPREHENSIVE PLAN BY AMENDING THE FUTURE LAND USE MAP DESIGNATION OF CERTAIN PROPERTY IDENTIFIED IN EXHIBIT A, BY VIRTUE OF A SMALL-SCALE FUTURE LAND USE MAP AMENDMENT; CHANGING THE FUTURE LAND USE MAP DESIGNATION FROM LOW DENSITY SINGLE-FAMILY RESIDENTIAL TO LOW-MEDIUM DENSITY RESIDENTIAL; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

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WHEREAS, the City Commission of the City of Holly Hill, Volusia County, Florida, has adopted a comprehensive plan pursuant to, and in compliance with 163.3161 et. Seq., Florida Statutes; and

WHEREAS, the City Commission has reviewed the future land use designation for the parcel described in Exhibit A and determined that it is necessary to amend its Future Land Use Map as herein provided in order to more effectively implement its adopted comprehensive plan.

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

SECTION 1. The Future Land Use Map for the City of Holly Hill, is hereby amended to designate the parcels identified in Exhibit A, as Low-Medium Density Residential.

SECTION 2. The City Manager is authorized and directed to submit the proposed amendment to the Florida Department of Commerce and Volusia Growth Management Commission.

SECTION 3. 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 4. That all ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 5. The proposed amendment will not become final until thirty-one

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(31) days following adoption by the City Commission unless a challenge is filed per 163.3187(5) Fla. Stat. If a timely challenge is filed, the amendment will not become effective until the State Land Planning Agency issues a final order determining that the amendment is in compliance. In any event, the amendment shall not become effective until certification of consistency is provided by the Volusia Growth Management Commission and approval is noticed by the Florida Department of Commerce.

APPROVED AND AUTHENTICATED on this 9th day of APRIL, 2024 for second and final reading.

ATTACHMENT "A"

A PARCEL OF LAND SITUATE, LYING AND BEING IN SECTION 37, TOWNSHIP-15-SOUTH, RANGE 33 EAST, VOLUSIA COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT A FOUND 1/2 INCH IRON ROD (NO ID) MARKING THE SOUTHWEST CORNER OF LOT 6 OF THE MAP OF HENRY E. CLIFTON PROPERTY, HOLLY HILL AS PER MAP OR PLAT THERE OF RECORDED IN MAP BOOK 9, PAGE 68 OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA AND RUN THENCE NORTH 25 DEGREES 49 MINUTES 47 SECONDS WEST ALONG THE WESTERLY BOUNDARY OF SAID LOT 6 A DISTANCE OF 438.26 FEET TO A FOUND 4" X 4" CONCRETE MONUMENT (LB#7129/PSM#5095) MARKING THE INTERSECTION OF SAID WESTERLY BOUNDARY WITH THE SOUTHERLY RIGHT OF WAY BOUNDARY OF 3RD ST; THENCE N 64 DEGREES 13 MINUTES 59 SECONDS EAST ALONG SAID SOUTHERLY RIGHT OF WAY BOUNDARY A DISTANCE OF 237.43 FEET TO A FOUND 4" X 4" CONCRETE MONUMENT (LB#7129/PSM#5095) MARKING THE INTERSECTION OF SAID RIGHT OF WAY BOUNDARY WITH THE EASTERLY BOUNDARY OF THE WEST 48 FEET OF LOT 3 OF THE AFORESAID MAP OF HENRY E. CLIFTON PROPERTY, HOLLY HILL; THENCE LEAVING SAID RIGHT OF WAY BOUNDARY RUN SOUTH 25 DEGREES 43 MINUTES 09 SECONDS EAST ALONG EASTERLY BOUNDARY OF THE WEST 48 FEET OF LOT 3 A DISTANCE OF 437.93 FEET TO A FOUND 4"X4" CONCRETE MONUMENT(NO ID) MARKING THE SOUTHEAST CORNER OF SAID WEST 48 FEET OF LOT 3; THENCE SOUTH 64 DEGREES 09 MINUTES 09 SECONDS WEST ALONG THE SOUTHERLY BOUNDARY OF SAID LOT 3 AND THE SOUTHERLY BOUNDARY OF LOTS 4, 5, AND 6 OF SAID MAP OF HENRY E. CLIFTON PROPERTY, HOLLY HILL A DISTANCE OF 236.59 FEET TO THE POINT OF BEGINNING.

Enacted and approved this 9th day of April, 2024, in Holly Hill

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2. –2024-O-3074 Ordinance

FIRST READING - Ordinance 3074 - an Ordinance of the City of Holly Hill Florida, Amending the Comprehensive Plan by Amending the Future Land Use Map Designation of Certain Property Described in Attachment "A", by Virtue of a Small Scale Future Land Use Map Amendment; Changing the Future Land Use Map Designation from Low Density Residential to Low-Medium Density Residential; Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date. And FIRST READING - Ordinance 3075 - an Ordinance of the City of Holly Hill, Florida, Amending the Land Development Regulations by Amending the Official Zoning Map to Designate the Property Described in Attachment "A" from R-2 (Low-Medium Density Single-Family Residential) to RPUD (Residential Planned Unit Development); Providing for Conflicting Ordinances; Providing for Severability; and Providing for an Effective Date.

(Requested by Brian Walker, Board of Planning and Appeals)
Ex parte Communications were as follows:
Mayor Via asked if any member of the City Commission needed to disclose any ex parte communication with the applicant, they can do that now.
Mayor Via stated he had a meeting request from the applicant to meet here at City Hall and he met with their attorney at City Hall for a good 20 minutes and in the conversation was the Assistant City Manager Mr. Walker and furthermore, he has spoken to several citizens in the neighborhood and they have expressed their concerns to him and that was the extent of his ex parte communication.
Commissioner Penny stated he had the same meeting with the applicant's attorney, two representatives from the applicant and he had several conversations with Alicia Fulford at 610 3rd Street and he's sure he spoke to her husband Bucky but he doesn't remember when.
Commissioner Currie stated she had a request as well from the applicant's attorney and two other representatives, the Assistant City Manager was there during the meeting and she has had no other ex parte communication with any citizens or residents.
Commissioner Danio stated, same. He had a meeting with the applicant and one of the young ladies that worked with the applicant and Mr. Walker at City Hall in Mr. Forte's office.
Commissioner Johnson stated, none whatsoever. He did not meet with anyone or speak to anyone.
Brian Walker, City Planner went through his staff report for the Mayor and City Commissioners. This agenda item will be presented as one, however, both Ordinances will be voted on separately. This agenda item is to consider two Ordinances, one enacting a Small-Scale Future Land Use Map Amendment from Low Density Residential (LDR) to Low-Medium Density Residential (LMDR), and another separate Ordinance, enacting a Rezone from R-2 (Low Medium-Density Single-Family Residential) to RPUD (Residential Planned Unit Development) for 8 lots together totaling approximately 2.11 acres, located approximately 400 feet northwest of 3rd Street on the west side of Center Avenue. Mr. Walker went over the background history of the property, which is currently undeveloped. Six of the eight lots are part of the Anastasia Court Plat approved by the Holly Hill City Commission on October 11, 2005, while two lots are part of the Mason

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and Carswell's Plat approved sometime in the early 1900's. The applicant has purchased the lots and desires to develop the area into a 17-lot townhome community. The subject property abuts residential homes on the south and west, a retention pond to the north, and Center Avenue with homes on the east. The property is zoned R-2, which permits single-family residential homes. Because the applicant is looking to build 17 townhomes arranged 4 buildings, they need to rezone the property. Although the R-4A and R-6 zoning districts allow for townhome development, the applicant is proposing a Residential Planned Unit Development for their project. This is because the R-4A and R-6 zoning districts do not allow for any flexibility with regard to development standards. For example, the R-4A zoning district allows a maximum density of 7 dwelling units per net buildable acre. However, the applicant is proposing 9.71 du per net buildable acre. The R-6 zoning district requires a 30-foot rear setback while the applicant's project proposes a 5-foot rear setback. For these reasons, the project does not qualify for the R-4A or R-6 zoning districts. Therefore, the applicant is requesting a Residential Planned Unit Development (RPUD) which allows for some flexibility with respect to development standards. They are also proposing to provide enhanced development standards in other areas of the project, such as with buffers and landscaping. Mr. Walker informed the Mayor and City Commissioners that the applicant is also seeking an increase in permitted density from a maximum of 6 dwelling units (du) per net buildable acre, to a maximum of 10 du per net buildable acre. This represents an additional 7 units on the property. The City and developer are proposing a partnership wherein the City will allow the developer to count the land area of the City's retention pond to the north, toward their open space requirement, and to make improvements to the City pond that will be used toward meeting the project's stormwater requirements. In exchange, the developer will assume responsibility for all aesthetic aspects related to the entire pond's maintenance. The City will continue to be responsible for the pond's functionality. The City must approve all improvements to the City's stormwater retention pond and may reject the proposed improvements at its discretion if the City determines the proposed improvements will adversely impact the overall stormwater system, be too costly for the City to functionally maintain or is otherwise not in the best interest of the City. The City's right to reject proposed improvements is not limited to whether the proposed improvements meet stormwater regulatory requirements. Mr. Walker stated a Special Assessment District as well as an agreement to implement it, along with a stormwater maintenance agreement will be completed prior to second reading. Mr. Walker stated the site information, zoning and land uses, project analysis, transportation, water and wastewater demands, school concurrency, solid waste, stormwater management, consistency with Urban Sprawl Rule, consistency with the Comprehensive Plan, and the appropriateness of the requested zoning designation, all that information has been included in the agenda packet. Staff finds that the requested small-scale future land use map amendment is consistent with the City's Comprehensive Plan. The City has available capacity to serve the increased demand on facilities and infrastructure created by the requested amendment. Additionally, the requested amendment does not encourage the proliferation of sprawl. Mr. Walker stated it is staff's recommendation to adopt an Ordinance of the City of Holly Hill Florida, enacting a Small-Scale Future Land Use Map Amendment from Low Density Residential (LDR) to Low-Medium Density Residential (LMDR), for 8 lots together totaling approximately 2.11 acres, located approximately 400 feet northwest of 3rd Street on the west side of Center Avenue and adopt another separate Ordinance enacting a Rezone from R-2 (Low Medium-Density Single-Family

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Residential) to RPUD (Residential Planned Unit Development) and approve the associated Preliminary Plan and Written Development Agreement, for 8 lots together totaling approximately 2.11 acres, located approximately 400 feet northwest of 3rd Street on the west side of Center Avenue.

Rob Merrell, Attorney from Cobb Cole Law Firm and Matthew Dowst, Engineer from Mark Dowst & Associates, Inc., were both present to discuss this project called the Anastasia Court Townhomes, as described and presented by Mr. Walker in and during his staff report to the Mayor and City Commissioners. Attorney Merrell wanted to inform the Mayor and Commissioners and the public that Commissioner Johnson wasn't able to have a disclosure meeting with the applicant because he knew Commissioner Johnson was not feeling well during that time. He wanted to make it clear that Commissioner Johnson wasn't intentionally left out. Mr. Walker did a great job summarizing everything tonight for the project in his staff report.

There was some discussion amongst the Mayor, City Commissioners, staff, Attorney Merrell and Mr. Dowst, engineer from Mark Dowst & Associates, Inc., at this time.

Mayor Via opened public participation.

Jim Legary, Holly Hill; Bucky Fulford, Holly Hill.

Mayor Via closed public participation.

Mayor Via opened the floor for a motion to DENY for ORDINANCE 3074, FOR FIRST READING ON THE FUTURE LAND USE. NO MOTION WAS MADE.

Commissioner Currie made a motion to ***APPROVE ORDINANCE 3074, AMENDING THE COMPREHENSIVE PLAN BY AMENDING THE FUTURE LAND USE MAP DESIGNATION OF CERTAIN PROPERTY DESCRIBED IN ATTACHMENT "A", BY VIRTUE OF A SMALL SCALE FUTURE LAND USE MAP AMENDMENT; CHANGING THE FUTURE LAND USE MAP DESIGNATION FROM LOW DENSITY RESIDENTIAL TO LOW-MEDIUM DENSITY RESIDENTIAL,*** *seconded by Commissioner Johnson.*

PASSED, 4-1 (Mayor - Nay)

Commissioner Currie made a motion to ***APPROVE ORDINANCE 3075, AMENDING THE LAND DEVELOPMENT REGULATIONS, BY AMENDING THE OFFICIAL ZONING MAP TO DESIGNATE THE PROPERTY DESCRIBED IN ATTACHMENT A FROM R-2 (LOW-MEDIUM DENSITY SINGLE-FAMILY RESIDENTIAL) TO RPUD (RESIDENTIAL PLANNED UNIT DEVELOPMENT)***, seconded by Commissioner Penny.

PASSED, 4-1 (Mayor - Nay)

(This meeting in its entirety is available on CD upon request in the City Clerk's Office or available online on the city's YouTube channel).

RESULT:	**APPROVED AT 1ST READING [4 TO 1]**	**Next: 5/28/2024 6:00 PM**
MOVER:	Penny Currie, District 2 - Commissioner	
SECONDER:	Roy Johnson, District 4 - Commissioner	
AYES:	Penny, Currie, Danio, Johnson	
NAYS:	Via	

7. COMMUNICATIONS

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A. City Manager Comments

Mr. Forte followed up on citizens comments and he wanted to bring to the Mayor and City Commissioners attention that on February 28th following the February 27th City Commission meeting, at that time, Police Chie Miller, sent an email out to all of his personnel *"thanking them for their efforts reminding them that Bike Week starts on March 1st and he says to be aware of the traffic but in addition to that, he received a complaint last night at the Commission meeting about speeding primarily during Bike Week on Walker Street, this time it's between Ridgewood and Riverside; please step up enforcement in this area during Bike Week."* So, I just want you to know that the Chief did send that email out to all personnel the very next day. Unfortunately, he's not here anymore so I can't find out what the results of that were but Mr. Forte stated he wanted them to know that was responded to immediately. Mr. Forte stated also, he will make available to the resident, information from Volusia County with regard to feral cats. Their processes are not unlike, he should say, the City of Holly Hill's processes are not unlike that of Volusia County where an animal, a feral cat colony that is unmaintained, is the responsibility of the property owners or surrounding people to obtain a trap that they will be instructed on how to use and then the cat will be brought out, spayed, neutered, vaccinated, and ear tipped and returned to the general area. What Holly Hill does is very much the same as what Volusia County and the surrounding cities do. He has printed that information out if anyone would like a copy of that information and wanted to make everyone aware of that.

B. City Attorney Comments

None.

C. City Commission Comments

Commissioner Penny mentioned it was a spirited debate tonight; he enjoys this Commission that they can agree to disagree sometimes and they had some constructive information from the applicant and from the citizens and from staff. Publicly thanked Heidi Heller for orchestrating the Brazilian Peppertree eradication at Sunrise Park last month. May 11th, the fundraiser for the Holly Hill School at Copper Bottom from 12:00 PM - 4:00 PM.

Commissioner Currie mentioned the Veterans Memorial Monument dedication date that was scheduled for May 11th and asked if the Mayor and Commissioners can please consider changing it so that all of the Commissioners and Mr. Forte can be there. She expressed her concerns and shared her reasoning as to why she was not going to be able to make the May 11th date.

There was ***consensus*** to change the date to Wednesday, May 8th from 6:00 PM - 7:00 PM. Staff will meet one more time with the American Legion Post 120 and DAV to finalize the details.

Commissioner Danio stated the best part of this Commission is that they always seem to figure things out and he appreciates that.

Commissioner Johnson mentioned that Holly Hill is still moving forward; we have a lot of sport places, different things with Pictona, Holly Hill keeps moving forward, blessed

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to be on the TPO board; traffic is still bad; LPGA needs improvements and its in the plans and in the works for changes.

Commissioner Penny informed the Commissioners that Holly Hill School has a fishing clinic on May 11th from 9:00 AM - 11:00 AM at Sunrise Park.

D. Mayor's Comments

Mayor Via thanked John Cox and members of staff for putting together the public engagement workshops for the Community Redevelopment Area (CRA) that are being held over at Sica Hall. There is was one today and one more on Tuesday, April 16th at 6:00 PM - 7:00 PM. Very good information and turnout from the community. Mr. Walker came forward and gave an update on the Flomich car wash property. There has been a demo permit submitted to staff and once that is issued that will take place; they are being fined $1,000 per day and will not receive a lien reduction on that property. They will be held accountable for that lien. Direction was given to Mr. Forte to look into this tomorrow and get this squared away as fast as possible. An update/progress was given by Attorney Simpson regarding 618 Flomich and he has been able to get in touch with the attorney on this and the Mayor informed the Commission that he spoke to person who is a neighbor to that property who wants to hold a protest in front of the house and he got some information from Attorney Simpson as to whether or not he should or should not be involved and upon Attorney Simpson further looking into it, he probably shouldn't.

8. ADJOURNMENT

The meeting adjourned at approximately 8:30 PM.

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CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES ● APRIL 16, 2024

City Commission Chamber **Special Called City Commission Meeting** **5:00 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	

2. ORAL PRESENTATIONS BY KIMLEY-HORN & ASSOCIATES, INC., AND MEAD & HUNT, INC.

1.

Oral Presentations by Kimley-Horn & Associates, Inc., and Mead & Hunt, Inc., for Design for Water Utility Optimization and Resilience Improvement Engineering Services

(Requested by Valerie Manning, City Clerk)

Mayor Via thanked everyone for coming and said that this is a Special Called City Commission meeting for oral presentations by Mead & Hunt, Inc., and Kimley-Horn.

Mr. Forte stated that they are here tonight to hear two oral presentations by two very qualified firms for this project. Antoine Khoury Public Works Director/City Engineer will start the meeting off by informing everyone what the Request for Qualifications (RFQ), which is Professional Design/CEI Services for Water Utility Optimization and Resilience Improvements and some reasoning behind the committee's recommendation then we will excuse Kimley-Horn to the large conference room so that we can hear Mead & Hunt's oral presentation and then we will give time for questions and answers and the same will be awarded for Kimley-Horn when they come and do their oral presentation. There will be a 10-minute presentation and 5-minutes for questions and answers. After the City Commission has had time to hear both firms presentations, they will have time to deliberate or discuss what they heard and then at the end, the City Commission will rank each firm a one or a two and send those rankings over to the City Clerk so that they can be tallied up and read into the record. Afterwards, a motion and a second will be made to support the ranking and then the City Commission will a final decision.

Mayor Via stated, okay and he will open it up for public participation before they vote

Attachment: Minutes - April 16, 2024 - Special Called City Commission meeting (4475 : Minutes)

should anyone want to speak on this. He will allow that opportunity if anyone shows up.
Antoine Khoury, Public Works Director/City Engineer, and also present was Josef Grusauskas, Deputy Director Public Works Utilities to help answer questions. Mr. Khoury briefly went over the scope of the project. The City Public Works Department Utility Division recently received an $11.25 million grant opportunity to create a more resilient water service as a result of site flooding from Hurricane Ian. *(At this time there was a picture being shown on the overhead projector of flooding that occurred during Hurricane Ian over at the Water Plant at Public Works)*. There has been a lot of work done at the Wastewater Plant but there's not much that has been done on the Water Plant. The last improvement was done in 1992 and that was the Lime Silo edition of the second Lime Silo. We are still using the technology that is a little bit outdated. The EPA grant administrated by the Florida Department of Environmental Protection (FDEP) requires an experienced engineering firm to create a facility plan and design the capital project improvements. The city received two (2) responses to a Request For Qualifications on March 14, 2024. An evaluation selection committee per the CCNA guidance was formed to evaluate the proposals. The evaluation committee met on March 21, 2024 to rank the proposals. The Committee's recommended ranking was Kimley-Horn as number one and Mead & Hunt, Inc., ranked as number two.
At this time the engineering firms began their oral presentations to the Mayor and City Commissioners. Mead & Hunt, Inc., presented first.
Brad Blais, PE of Mead & Hunt, Inc., introduced his team for the project and their roles. Present with him tonight are Sheryl Parsons, who handles the financing end of the projects, Russ Ferlita, he is their Water Process Lead, Tanner Rachal, PE Project Engineer, Noah Adamoski, Construction Services Supervisor, and David King, Vice-President. Mr. Blais went through his PowerPoint presentation at this time. The slides he went through are the project team, the team leaders role and their locations, familiarity with Holly Hill since 1995, familiarity with RFQ #24-WA-02, FDEP Supplemental Appropriation for Hurricanes Fiona and Ian (SAHFI), SAHFI project description, funding experience as explained by Sheryl Parson who is part of the Mead & Hunt team, Holly Hill SAHFI Grant compliance schedule, and the similar projects they have done in Volusia County.
At this time Nicole McConnell, PE Project Manager of Kimley-Horn introduced her project leadership team to the Mayor and City Commissioners. Ms. McConnell introduced Lance Littrell, PE Technical Advanced Water Treatment Plant Expert, Steve Romano, PE, QA/QC Manager, and Steve Bailey, and PE Electrical Services from Kimley-Horn. The following slides were presented to the Mayor and City Commissioners at this time. The Project Leadership Team, project team organization and location, relevant experience, schedule strategies of the project, project approach for facility planning which consists of site resiliency improvements, water treatment plant area, quality assurance and quality control, grant management and the construction services; electrical design approach, equipment room modeling that will ensure access and proper clearance, SCADA and Cybersecurity, personal safety, startup and commissioning sequence, and reasons to select Kimley-Horn for this project.
Mr. Forte informed the Mayor and City Commissioners that both firms can come into the Chambers now and the Commission can continue to discuss this or if they have any further questions, they can call the representatives from either firm back up to the podium

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to address any further questions. Each firm will have the opportunity to answer the same question should there be any from the Mayor and City Commissioners.

Mayor Via opened public participation. No one spoke.

Mayor Via asked if there was any ex parte communication from any member of the City Commission. There was none.

There were a couple of more questions for both firms at this time. Both presentations were very good. There was consensus from the City Commission that there were not many differences between the two firms and both did a great presentation tonight, great resources and local and both firms are qualified. It was appreciated that they came tonight for the oral presentations. The firms were ranked with either a one or two and submit the forms to the City Clerk to be announced.

Ms. Manning, City Clerk read into the record that Mead & Hunt, Inc. ranked in as number one and Kimley-Horn ranked in as number two, by unanimous - 5-0 from the City Commission.

Mayor Via opened public participation. No one spoke.

Mr. Forte informed the Mayor and City Commissioners that at this Special Called City Commission meeting, the City Commission was going to support the firm of their choice and then at the next City Commission regular meeting, April 23rd, there will be a new Resolution with all the supporting documents from the firm. The Commission can make a motion requesting staff to move forward with bringing Mead & Hunt, Inc., as the selected engineering firm for RFQ#24-WA-02, Professional Design/CEI Services for Water Utility Optimization and Resilience Improvements.

Commissioner Currie made a motion to ***APPROVE REQUESTING STAFF TO MOVE FORWARD WITH BRINGING A NEW RESOLUTION INDICATING MEAD & HUNT, INC., AS THE SELECTED ENGINEERING FIRM FOR RFQ#24-WA-02, PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENTS TO THE TUESDAY, APRIL 23, 2024 REGULAR CITY COMMISSION MEETING,*** *seconded by Commissioner Johnson.*

Mayor Via opened public participation. No one spoke.

PASSED, 5-0.

(A copy of this meeting in its entirety is available on CD upon request in the City Clerk's Office or available online on the city's YouTube channel)

3. ADJOURNMENT

The meeting adjourned at approximately 6:25 PM.

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HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the Agreement with Mead & Hunt, Inc., to Provide Professional Services for the FY2024 Roadway Resurfacing Program Not to Exceed $90,947.95; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2024-R-21**
APPLICANT:
PLANNER:

DISCUSSION:

The City is planning to resurface the attached list of roadways in FY 2024 as part of the annual paving program. Public Works has been implementing a paving program cycle of year one is for preparing the construction plans and in year two completing the actual construction due to budget limitations.

This scope of services from Mead and Hunt, Inc., includes design, bidding services, construction contract administration, and inspection. Mead and Hunt have also established an allowance for a geotechnical sub-consultant effort to conduct cores of the asphalt and base course on roadways included in the FY2024 Paving Program.

The City desires to proceed with the 2024 portion of the paving program as identified in the table below:

STREET NAME	LIMITS	LENGTH
9th Street	US1 to Riverside Drive	1,265 LF
Elizabeth Street	Riverside Drive to Moravia Avenue	470 LF
Beach Drive	Elizabeth Street to north end	370 LF
Granada Street	Areca Street to Riverside Drive	410 LF
Moravia Avenue	Flomich Street to Granada Street	1,300 LF
Moravia Avenue	Flomich Street to Walker Avenue	2,585 LF
Browns Court	Ridgewood Avenue to Miriam Avenue	385 LF
Tuscaloosa Avenue	Flomich Avenue to 15th Street	1,310 LF
Royal Oak Court	Anniston Avenue to end of Street	430 LF
Ridge Avenue	Granada Street to Aragon Street	1,030 LF
Decatur Avenue	Flomich Street to north end of Road	625 LF
Calle Grande Street	US1 to FEC Railroad	860 LF
Magnolia Avenue	8th Street to Northern Parcel 846	710 LF
15th Street	Moravia Avenue to Riverside Drive	545 LF

Total	**12,292 LF**

FISCAL ANALYSIS:

The funds for this assignment to Mead and Hunt are available as part of existing capital Project fund account 8110-580-4601-002 with project code 24-ST-01. The cost for these services is approximately $90,947.95.

STAFF RECOMMENDATION:

Authorize the City Manager to enter into an agreement with Mead and Hunt, Inc., to provide professional services for the FY2024 roadway paving program.

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 #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.

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 AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH MEAD AND HUNT, INC., TO PROVIDE PROFESSIONAL SERVICES FOR THE FY2024 ROADWAY RESURFACING PROGRAM NOT TO EXCEED $90,947.95.

ATTACHMENTS:

- FY2024 Road Resurfacing Proposal (3) (PDF)

Resolution No. 2024-21

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE AGREEMENT WITH MEAD & HUNT, INC., TO PROVIDE PROFESSIONAL SERVICES FOR THE FY2024 ROADWAY RESURFACING PROGRAM NOT TO EXCEED $90,947.95; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE AGREEMENT WITH MEAD AND HUNT, INC., TO PROVIDE PROFESSIONAL SERVICES FOR THE FY2024 ROADWAY RESURFACING PROGRAM NOT TO EXCEED $90,947.95; 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 FY2024 portion of the program; and

WHEREAS, the scope of services includes design, permitting, bidding services, construction administration, and inspection; and

WHEREAS, Mead and Hunt, Inc., have also established an allowance for a geotechnical sub-consultant effort.

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 FY2024 Roadway Resurfacing Program not to exceed $90,947.95.

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 APRIL, 2024.

Mead & Hunt

April 12, 2024

Antoine Khoury, P.E.
City Engineer/ Public Works Director
City of Holly Hill
453 LPGA Boulevard
Holly Hill, FL 32117

Email: akhoury@hollyhillfl.org
Hard Copy Mailed Only on Request

Subject: FY2024 ROADWAY RESURFACING PROGRAM
SCOPE OF SERVICES AND FEE ESTIMATE

Dear Mr. Khoury,

Mead & Hunt is pleased to provide this revised engineering scope of services and fee estimate for the above referenced project. The attached scope of services addresses the work activities we understand to be required. The scope includes design, bidding services, construction contract administration, and inspection. We have established an allowance for geotechnical sub-consultant effort to conduct cores of the asphalt and base course on roadways included in the FY2024 Resurfacing Program.

The attached scope of services is in conformance with our professional services agreement for which we have also included our attached proposed 2024 hourly rates based on our most recent audited overhead, current raw hourly rates, and the original contract 12% profit.

We look forward to the opportunity to serve the City of Holly Hill on this and future projects. If you have any questions or comments, please contact our office.

Sincerely,

David A. King, P.E.
Vice President

John Mischle
Project Manager

cc: Doris Pigott, Mead & Hunt

Attachment/Enclosure: Scope of Services and Fee Estimate
2024 GEC Rate Schedule

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

CITY OF HOLLY HILL
SCOPE OF SERVICES
FOR
FY2024 ROADWAY RESURFACING PROGRAM

This Task Order is in conformance with the Professional Consultant Services Agreement for Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects, RFQ #22-PW-01 dated January 25, 2022, between the City of Holly Hill (OWNER) and Mead & Hunt, Inc. (MEAD & HUNT) and is referred to herein as the Contract.

GENERAL

The project involves milling and resurfacing of several City streets. The CITY has planned for a CITY-wide multi-year roadway resurfacing program. The CITY previously contracted with MEAD & HUNT for the FY2019, 2020, 2021 and 2022 improvements. The CITY desires to proceed with the 2024 portion of the program, as identified in the below table.

STREET NAME	LIMITS	LENGTH
9th Street	US1 to Riverside Drive	1,265 LF
Elizabeth Street	Riverside Drive to Moravia Avenue	470 LF
Beach Drive	Elizabeth Street to north end	370 LF
Granada Street	Areca Street to Riverside Drive	410 LF
Moravia Avenue	Flomich Street to Granada Street	1,300 LF
Moravia Avenue	Flomich Street to Walker Avenue	2,585 LF
Browns Court	Ridgewood Avenue to Miriam Avenue	385 LF
Tuscaloosa Avenue	Flomich Avenue to 15th Street	1,310 LF
Royal Oak Court	Anniston Avenue to end of Street	430 LF
Ridge Avenue	Granada Street to Aragon Street	1,030 LF
Decatur Avenue	Flomich Street to north end of Road	625 LF
Calle Grande Street	US1 to FEC Railroad	860 LF
Magnolia Avenue	8th Street to Northern Parcel line of #846 Magnolia Avenue	710 LF
15th Street	Moravia Avenue to Riverside Drive	545 LF
	Total	**12,292 LF**

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

SCOPE OF SERVICES

After receipt of authorization to proceed, MEAD & HUNT will provide the following services:

PHASE 1 – PROJECT MANAGEMENT

Project Coordination and Invoicing

MEAD & HUNT'S Project Manager (PM) will initiate the project and manage the budget and schedule, manage project staffing, review subconsultant invoices, manage project coordination, and schedule quality management processes for work products. The PM will monitor progress throughout the project and prepare monthly invoices for the CITY. It is assumed that these services will cover the estimated 245 day project duration.

Project Kick-Off Meeting

MEAD & HUNT will conduct a project kick-off meeting with the project team and CITY staff to review project goals, scope of work, project schedule and administrative issues. Following the meeting, MEAD & HUNT will prepare written minutes of the project meeting and distribute to the attendees.

Quality Assurance / Quality Control

MEAD & HUNT will implement a quality assurance and control process, which includes:
Independent technical review of alternatives developed and evaluated, and recommendations made by the project team. Reviews will include evaluations of constructability, performance, and conflicts.

Independent review of the project technical work products before its submission to the CITY.

Deliverables – Project Management

- Meeting Agendas and Summaries
- Monthly Invoices

PHASE 2 – DATA COLLECTION/RECONNAISSANCE

Geotechnical/Materials Testing Coordination

MEAD & HUNT will obtain the services of ECS Florida, LLC (ECS) to obtain core samples to identify the thickness and type of the asphalt surface and base material at approximately 500 linear feet, or block to block intervals. ECS will utilize flagging for maintenance of traffic for the core collections. A representative of MEAD & HUNT will review the designated roadways in advance of the coring operation to determine if there are specific locations that require investigation. The locations of the core samples will be patched with cold patch asphalt.

Utility Coordination

MEAD & HUNT will submit for a design ticket with Sunshine 811 to determine the existing utility owners in the area of the proposed improvements. 90% design drawings will be submitted to the utility owners

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

identified on the design ticket for mark-up of existing facilities. Mark-ups received from utility owners will be transferred to the design drawings.

PHASE 3 – PROJECT DESIGN

Task 1 – 90% Design Development

Mead & Hunt will develop the recommended scope of work for each roadway segment and prepare construction plans describing such.

The 90% submittal package will be prepared and submitted to the CITY for review and comment. The submittal will include the items shown in the deliverable section below. It is assumed the CITY will conduct their review in a two-week period, and a meeting will be held at the end of the CITY review.

MEAD & HUNT will schedule and attend a 90% design review meeting to review the CITY's comments on the design drawings. Comments received will be incorporated into the 100% design documents.

Deliverables – 90% Design

- 90% Design Drawings
  90% Engineer's Opinion of Probable Construction Costs (EOPCC)

Task 2 – 100% Design Development

Based on the CITY's 90% review comments and discussions at the 90% review meeting, MEAD & HUNT will advance the 90% design drawings to 100% completion. MEAD & HUNT's 90% EOPCC will be updated for the 100% submittal.

The 100% submittal package will be submitted to the CITY for review and comment. The submittal will include the items shown in the deliverable section below. A comment/response log will be included with the submittal to document how the CITY's comments from the 90% review meeting are addressed in the 100% submittal.

Deliverables – 100% Design

- 100% Design Drawings
- 100% EOPCC
- 90% Comment Response Log

PHASE 4 – PERMITTING

FEC Right of Way Encroachment Permit

MEAD & HUNT will conduct one (1) virtual pre-application meeting with FEC to discuss permitting requirements. MEAD & HUNT will provide a meeting summary for the meeting. After the pre-application meeting, any necessary revisions to the design recommendations will be reviewed with the CITY and incorporated into the various design components.

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

MEAD & HUNT will prepare and submit the permit application in accordance with the specific permit requirements and input from the pre-application meeting. Permit applications will be submitted after the 90% design has been reviewed and accepted by the CITY. The CITY will receive one (1) electronic copy of final applications and permits.

MEAD & HUNT will respond to up to one (1) Request for Additional Information (RAI) as part of the permit application process. Follow up phone calls or meetings with the regulators to assist with the responses are included in the task. Responses will be limited to clarifications related to the submittals in accordance with the documented permit requirements or those identified in the pre-application meeting. MEAD & HUNT will respond to RAI's in a timely manner to minimize any potential schedule impacts.

CITY will be responsible for payment of permit fees.

PHASE 5 – BIDDING SERVICES

MEAD & HUNT will solicit quotes from contractors currently under continuing roadway resurfacing contract with Seminole County and Volusia County to allow the CITY to 'piggy-back' one of those contracts.

Pre-Bid Meeting

MEAD & HUNT will schedule and lead a virtual pre-bid meeting to review the project details before bids are submitted. MEAD & HUNT will present project details and answer potential bidders' questions at this meeting.

Addenda

MEAD & HUNT will respond to potential bidders' questions during the bid period. Questions and responses will be documented and submitted to the CITY for distribution to potential bidders in the form of addenda. MEAD & HUNT will prepare up to one (1) addendum.

Bid Tabulation and Recommendation of Award

MEAD & HUNT will complete an analysis of the bids. Based on that evaluation, MEAD & HUNT will submit to the CITY a bid tabulation and a recommendation of award.

Deliverables – Bidding Services

- Bid Set Plans and Bid Forms
- Addenda to bid documents
- Final bid tabulation
- Recommendation of award

PHASE 6 – SERVICES DURING CONSTRUCTION

MEAD & HUNT will provide the following services during construction to the CITY:

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

Prepare Issued for Construction Documents

MEAD & HUNT will incorporate applicable bid-phase modifications to the engineering drawings and technical specifications and provide those to the CITY (in electronic format) for inclusion in the contract documents.

Deliverables – Issued for Construction Documents

- Issued for Construction Drawings

Pre-Construction Meeting

MEAD & HUNT will prepare and agenda for and conduct a pre-construction meeting with the CITY and the contractor. The purpose of the meeting will be to establish the Notice to Proceed (NTP) and define responsibilities, review project administrative requirements, and receive the contractor's plan to complete the work. It is typical that issues of safety requirements, contractor and staff contact information, submittals, permitting, schedule, work hours, staging areas, payment schedules, and startup considerations will be discussed. MEAD & HUNT will distribute meeting minutes to attendees.

Deliverables – Pre-Construction Meeting

- Meeting Agenda and Summary

Progress Meetings

MEAD & HUNT will maintain communication with the CITY and contractor by leading and participating in up to two (2) construction progress meetings upon contractor mobilization to monitor project progress and identify issues in a timely manner. The progress meetings will be conducted at the CITY facility or at the project site. MEAD & HUNT will prepare and distribute an agenda and meeting summary for each meeting.

Deliverables – Progress Meetings

- Progress meeting agendas and minutes

Construction Submittal Review

The contractor will prepare construction submittals of asphalt mix designs, temporary traffic control plan and other components of the work as specified in the contract documents. These submittals will be reviewed by MEAD & HUNT for compliance with the design concept and contract requirements. MEAD & HUNT estimates, six original submittals will be submitted for review. MEAD & HUNT cannot estimate how many rejections and resubmittals will be received from the Contractor for re-review. This fee included includes review of up to four (4) submittals to determine the acceptability of materials and equipment (including substitutes, if applicable) proposed by the Contractor. Additional submittal review may necessitate the use of contingency funds.

MEAD & HUNT will maintain a log of submittals to include submittal number, subject, date received, reviewer, action taken, and date returned. If during the shop drawing review process the contractor requests substitute materials and/or equipment, then MEAD & HUNT will provide a recommendation on the submittal to the CITY.

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

Deliverables – Shop Drawing Review

- Submittal review packages
- Submittal drawing log

Requests for Information (RFI's)

MEAD & HUNT will receive and respond to up to four (4) contractor RFI's related to clarification of the contract documents, design intent, or field conditions. MEAD & HUNT will interpret the meaning of the contract documents and will provide required clarifications or explanations of the design intent and requirements. MEAD & HUNT will also prepare and maintain a RFI log, noting the date received, subject, resolution and date response was returned to the contractor. RFI replies will be in writing and will be done expeditiously.

Deliverables – RFIs

- RFI response packages
- RFI response log

Field/Change Orders

MEAD & HUNT will prepare, issue, and coordinate up to two (2) field orders, work directives, Requests for Proposals (RFP's), and change orders in coordination with the CITY. MEAD & HUNT will maintain a log of field changes and pending changes. MEAD & HUNT will provide assistance during negotiations of contractor cost proposals and will review claims and provide recommendations to the CITY.

Deliverables – Field/Change Orders

- Field and change order packages and supporting documentation
- Field and change order log

Pay Applications

MEAD & HUNT will review up to two (2) monthly payment applications from the contractor and provide a written recommendation for payment to the CITY based on construction progress. As part of this task, MEAD & HUNT will review pay application supporting documentation, including updated construction schedules, record drawings, stored materials, release of liens, and as approved change/field orders.

Deliverables – Pay Applications

- Pay application recommendations

PHASE 7 – CONSTRUCTION OBSERVATION

MEAD & HUNT will supply a resident project representative (RPR) for full time construction observation/documentation for the duration of the milling and resurfacing operations for the project. It is assumed that the milling and resurfacing effort will take up to five (5) weeks. The RPR will observe the construction activities, review conformance with contract documents, observe quality assurance testing,

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

maintain a detailed log including red-line construction drawings, field verify work quantities, and collect/forward complaints. Quality control will be completed by an Inspection Supervisor and the Project Manager in the form of field visits and work product review.

Deliverables – Construction Observation

- Reports of Work Activities
- Substantial completion punchlist items
- Final completion punchlist items

EXCLUSIONS

This scope of services excludes all items not specifically described herein.

SCHEDULE

Mead & Hunt estimates the work included in this task order will be completed in accordance with the following schedule:

Phase/Task	Duration to Complete Phase/Task	Cumulative Duration	Starting upon
Phase 1 – Project Management	245 days		Receipt of notice to proceed
Phase 2 – Data Collection/Reconnaissance	30 days	30 days	Receipt of notice to proceed
Phase 3 – Project Design			
90% Design	30 days	60 days	Completion of Phase 2 tasks
City Review	10 days	70 days	Submittal of 90% deliverable
100% Design	20 days	90 days	Receipt of CITY 90% comments
Phase 4 – Permitting			
FEC Permit Application Submittal	15 days	85 days	CITY approval of 90% Plans
FEC Review/RAI	30 days	115 days	Receipt of permit application
RAI Response	10 days	125 days	Receipt of RAI
Phase 5 – Bidding Services	30 days	155 days	Receipt of permit
Phase 6 – Construction Phase	90 days	245 days	CITY award to Contractor
Phase 7 – Construction Observation	90 days	245 days	CITY award to Contractor (concurrent)

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

COMPENSATION

The not-to-exceed cost for this Scope of Services is **$90,947.95** based on the following breakdown and the attached manhour breakdown:

Phase/Task	Fee/Cost	Basis
Phase 1 – Project Management	$6,644.76	Lump Sum
Phase 2 – Data Collection/Reconnaissance	$3,086.89	Lump Sum
Phase 3 – Project Design	$28,993.00	Lump Sum
Phase 4 – Permitting	$5,316.68	Lump Sum
Phase 5 – Bidding Services	$6,448.35	Lump Sum
Phase 6 – Construction Phase	$17,507.14	Lump Sum
Phase 7 – Construction Observation	$18,451.14	Lump Sum
Subtotal	$86,447.95	
Phase 8 – Subconsultants/Reimbursables	$4,500	Actual Cost
TOTAL	**$90,947.95**	

AUTHORIZATION:

The scope of services and compensation stated in this proposal are valid for a period of thirty (30) days from date of submission. If authorization to proceed is not received during this period, this proposal may be withdrawn or modified by MEAD & HUNT.

Accepted by:	CITY OF HOLLY HILL	Approved by:	MEAD & HUNT, INC.
By:		By:	
Name:		Name:	David A. King, PE
Title:		Title:	Vice President
The above person is authorized to sign for Client and bind the Client to the terms hereof.			
Date:		Date	April 12, 2024

PURSUANT TO FLORIDA STATUTE SECTION 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF MEAD & HUNT INC. MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

IF THE CONTRACTOR (MEAD & HUNT, INC.) HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S (MEAD & HUNT, INC.'s) DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT (PROPOSAL), CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY HALL, CITY OF HOLLY HILL, 1065 RIDGEWOOD AVENUE, HOLLY HILL, FL 32117, City Clerk, Valerie Manning, (386) 248-9441, cityclerk@hollyhillfl.org.

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

CITY OF HOLLY HILL
FY24 ROAD RESURFACING PROGRAM
April 12, 2024

Phase	Description	Principal Engineer (Project Director)	Project Manager	Senior Project Engineer	Project Engineer	Senior Designer (CADD)	Project Administrator (CEI)	Engineering Intern	Designer (CADD)	GIS Technician	Senior Inspector (CEI)	Inspector (CEI)	Administrative Support	Phase Subtot
		$ 349.73	$ 299.88	$ 245.83	$ 204.03	$ 183.68	$ 159.04	$ 138.41	$ 133.01	$ 131.05	$ 127.99	$ 105.44	$ 86.80	
		Estimated Hours												
1	**Project Management**													
	Project Coordination	8											16	
	Project Kick-Off Meeting	2			2	2								
	QA/QC			4										
	Subtotal	10	0	4	2	2	0	0	0	0	0	0	16	**$ 6,644.**
2	**Data Collection/Reconnaissance**													
	Sub coordination	1			4								4	
	Utility Coordination	1			6									
	Subtotal	2	0	0	10	0	0	0	0	0	0	0	4	**$ 3,086.**
3	**Design**													
	90% Design and QA/QC	13			22	44						24		
	90% Review Meeting and Summary	2			2									
	100% Design and QA/QC	5			12	22								
	Subtotal	20	0	0	36	66	0	0	0	0	0	24	0	**$ 28,993.**
4	**Permitting**													
	FEC Permit Application	2			8	4								
	FEC RAIs (2)	2			4	4								
	Subtotal	4	0	0	12	8	0	0	0	0	0	0	0	**$ 5,316.**
5	**Bidding Assistance**													
	Bid Set Documents and QA/QC	4											24	
	Prebid meeting	2											2	
	Addenda (2)	2											4	
	Bid Review and Recommendation of Award (3)	2											4	
	Subtotal	10	0	0	0	0	0	0	0	0	0	0	34	**$ 6,448.**
6	**Construction, Engineering, and Inspection (CEI) Services**													
	Construction Contract Execution	1					1						6	
	Issue Notice to Proceed	1					1							
	Issued for Construction Documents and QA/QC	1			2	4	2						4	
	Pre-Construction Meeting	2			2		4							
	Progress Meetings (2)	4			4									
	Construction Submittals (4)	4			8		4							
	Requests for Information (RFI's) (4)	2			4		4							
	Field/Change Orders (2)	1			2		4							
	Pay Application (2)	2					6							
	Closeout	1					4							
	Subtotal	19	0	0	22	4	30	0	0	0	0	0	10	**$ 17,507.**
7	**Construction Observation**													
	Resident Project Representative (5 weeks @ 35 hr/week)											175		
	Subtotal	0	0	0	0	0	0	0	0	0	0	175	0	**$ 18,451.**
												Labor Subtotal		**$ 86,447.**
												Reimbursables		**$ 4,500.**
												Grand Total		**$ 90,947.95**

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

Mead & Hunt Inc.
City of Holly Hill
General Engineering Consultant RFQ #22-PW-01
2024 Hourly Rate Schedule

Contract Position Title	M&H Internal Billing Title	Raw Hourly Labor Rate	Multiplier	Loaded Hourly Labor Rate	Loaded Hourly Labor Rate with 12% Profit
Principal Engineer (Project Director)	Senior Associate, Principal	$ 108.83	286.92%	$ 312.26	$ 349.73
Project Manager	Senior Client/Project Manager	$ 93.32	286.92%	$ 267.75	$ 299.88
Senior Project Engineer	Project Engineer, Senior Project Engineer	$ 76.50	286.92%	$ 219.49	$ 245.83
Project Engineer	Engineer IV/Senior Engineer	$ 63.49	286.92%	$ 182.17	$ 204.03
Senior Designer (CADD)	SeniorTechnician	$ 57.16	286.92%	$ 164.00	$ 183.68
Project Administrator (CEI)	Technician IV	$ 49.49	286.92%	$ 142.00	$ 159.04
Engineering Intern	Engineer I/II/III	$ 43.07	286.92%	$ 123.58	$ 138.41
Designer (CADD)	Technician III/IV, Technical Editor	$ 41.39	286.92%	$ 118.76	$ 133.01
GIS Technician	Technician III/IV, Technical Editor	$ 40.78	286.92%	$ 117.01	$ 131.05
Senior Inspector (CEI)	Technician III/IV, Technical Editor	$ 39.83	286.92%	$ 114.28	$ 127.99
Inspector (CEI)	Technician I/II	$ 32.81	286.92%	$ 94.14	$ 105.44
Administrative Support	Clerical/Admin Assistant	$ 27.01	286.92%	$ 77.50	$ 86.80

Notes:
1. Audited multiplier per audit for fiscal year ending October 31, 2022 is 286.92%.
2. Raw hourly labor rate range based on current staffing and salaries as of January 1, 024.
3. Raw hourly rates and multiplier are subject to annual adjustments.
4. This schedule is effective between January 1, 2024 and December 31, 2024.

Expenses:
Out-of-Pocket Direct Job Expenses (subconsultants, reproduction, postage, permit application fees, etc.) = Actual Cost + 5%

Travel:
Company/Personal Car Mileage (work required to be performed out of Volusia County) = IRS rate per mile

Billing:
Invoicing will be on a monthly basis for work performed.

Attachment: FY2024 Road Resurfacing Proposal (3) (2024-R-21 : FY 2024 Roadway Paving Program)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City of Holly Hill, Florida, Approving the Piggyback of City of Daytona Beach Concrete Construction Services 2222461-SCC, Awarding Sidewalk Repairs in an Amount Based on the Available Funding in Project 24-ST-05 to Sanderson Concrete Construction, Inc., Authorizing the City Manager or Designee to Execute the Same; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2024-R-22**
APPLICANT:
PLANNER:

DISCUSSION:

The City of Holly Hill has completed a sidewalk damage inventory that showed the locations where the sidewalk needs to be replaced. The first locations will be along Center Avenue, 15th Street and Flomich Street near the Holly Hill and United Brethren in Christ (UBIC) Schools as the top priority locations. This will be accomplished by piggybacking on the City of Daytona Beach Contract with Sanderson Concrete Construction Inc. Concrete Construction Services 2222461-SCC which is attached under "Exhibit A".

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.).

FISCAL ANALYSIS:

The commission has adopted a long term capital project to complete sidewalk repairs and replacements under project 24-ST-05 available in account 002-8110-580-4601. The purchase orders will be issued based on the available funding and will be specific to the street that the repairs are being done. The top priority locations will be Center Avenue, 15th Street and Flomich Street. The total sum of these purchase orders will not exceed the budgeted amount as specified under project 24-ST-05.

STAFF RECOMMENDATION:

That the City Commission approve the piggyback of City of Daytona Beach Concrete Construction Services 2222461-SCC with Sanderson Concrete Construction, Inc., and authorize the city manager or designee to issue multiple purchase orders to the contractor in the amount of not to exceed the available budged funds under project 24-ST-05.

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:

APPROVING THE PIGGY-BACK OF CITY OF DAYTONA BEACH CONTRACT CONCRETE CONSTRUCTION SERVICES 2222461-SCC, AWARDING SIDEWALK REPAIRS AND REPLACEMENTS TO SANDERSON CONCRETE CONSTRUCTION, INC., AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ISSUE PURCHASE ORDERS BASED ON THE AVAILABLE FUNDING IN PROJECT 24-ST-05.

ATTACHMENTS:

- Executed Sanderson Contract for SW repairs and replacements (PDF)

Resolution No. 2024-22

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PIGGYBACK OF CITY OF DAYTONA BEACH CONCRETE CONSTRUCTION SERVICES 2222461-SCC, AWARDING SIDEWALK REPAIRS IN AN AMOUNT BASED ON THE AVAILABLE FUNDING IN PROJECT 24-ST-05 TO SANDERSON CONCRETE CONSTRUCTION, INC., AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PIGGYBACK OF CITY OF DAYTONA BEACH CONCRETE CONSTRUCTION SERVICES 2222461-SCC, AWARDING SIDEWALK REPAIRS IN AN AMOUNT BASED ON THE AVAILABLE FUNDING IN PROJECT 24-ST-05 TO SANDERSON CONCRETE CONSTRUCTION, INC., AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE THE SAME; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, City staff has completed a sidewalk damage inventory; and

WHEREAS, City staff now desires to piggyback under City of Daytona Beach Concrete Construction Services 2222461-SCC with Sanderson Concrete Construction, Inc., to begin sidewalk repairs within schools area as a top priority; 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 has determined that in this circumstance, piggybacking onto an agreement entered into by the City of Daytona Beach, is the most economically advantageous way to procure these goods and services; and

WHEREAS, a long term capital project to complete sidewalk repairs and replacements has been adopted by the City Commission under project 24-ST-05; and

WHEREAS, City staff now desires the City Commission to authorize the City Manager or designee to issue purchase orders for sidewalk installation based on the available funding in project 24-ST-05.

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 Sanderson Concrete Construction, Inc.

SECTION 3. That the City Commission of the City of Holly Hill does hereby authorize the City Manager or designee to issue purchase orders with Sanderson Concrete Construction, Inc., to provide sidewalk repair and replacement services in an amount not to exceed the available budged funds under project 24-ST-05.

SECTION 4. 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 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of APRIL, 2024.

TERM CONSTRUCTION SERVICES CONTRACT

22461-SCC

THE PARTIES TO THIS CONTRACT are the City of Daytona Beach, a Florida municipal corporation, hereinafter the "CITY" or "Owner," Sanderson Concrete Construction, Inc., a Florida Profit Corporation, hereinafter the "CONTRACTOR."

WITNESSETH, that CONTRACTOR and the CITY agree as follows, for the mutual valuable consideration provided herein:

ARTICLE I. SCOPE OF WORK. CONTRACTOR will provide concrete delivery and placement services (hereinafter, the "Work") from time to time at the direction of the CITY during the Term of this Contract, pursuant to the issuance of work authorizations as referenced below.

ARTICLE II. TERM; RENEWAL. The initial Term of this Contract is 3 years, commencing on the Effective Date. The CITY has the option to renew this Contract for up to 2 Terms of 1 year each. The CITY will exercise each such option by providing CONTRACTOR written notice at least 30 days before the end of the current Term.

ARTICLE III. WORK AUTHORIZATIONS. This Contract, in and of itself, does not require CONTRACTOR to perform any Work or provide payment for Work performed by CONTRACTOR. No Work will be performed under this Contract, and no payment obligation will arise for performance of such Work, except when specifically authorized by a work authorization issued by the CITY in accordance with this Contract and the CITY's procurement policies.

For purposes herein, a work authorization is an agreed-upon document describing the specific Project to be performed based on the technical specifications described in EXHIBIT A, the estimated Project Sum, Project Time, and any additional terms and conditions that the CITY may provide consistent with the terms and conditions of this Contract. A work authorization may be in the form of a mutually executed contract document or may consist of a CITY-issued purchase order that accepts and incorporates by reference CONTRACTOR's dated, signed written quotation.

Each work authorization is subject to all of the terms and conditions of this Contract and in case of a conflict between the terms of this Contract and a work authorization, this Contract will govern.

ARTICLE IV. COMPENSATION. Subject to the terms herein, the not to exceed Project Sum will be set forth in each work authorization and will be based on the Bid Schedule in EXHIBIT B. In each instance the Project Sum represents CONTRACTOR's sole compensation from the CITY for performance of the Work described in the work authorization; and payment of the Project Sum will be made and is subject to retainage and other withholdings as described in the General Conditions.

ARTICLE V. RESERVED.

ARTICLE VI. INDEMNIFICATION.

A. CONTRACTOR hereby indemnifies and holds harmless the CITY from and against, all liabilities, damages, losses, and costs, including but not limited to reasonable attorneys' fees, arising out of or resulting from the Work provided that the liabilities, damages, losses, and costs are caused in whole or in part by any negligence, recklessness, or intentional wrongful misconduct of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any one of them

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. This indemnification agreement is separate and apart from, and in no way limited by, any insurance provided pursuant to this agreement or otherwise.

B. CONTRACTOR indemnifies the CITY against any claim of supplier's or subcontractor's lien (in cases where such payment is not already guaranteed by payment bond). If any claim or lien remains unsatisfied after all payments are made, CONTRACTOR must refund to the CITY all monies that the latter may be compelled to pay in discharging such a lien, including all costs and a reasonable attorney's fee.

C. For purposes of the obligations stated in this Article, references to the CITY include the CITY's officers, employees, and agents.

D. CONTRACTOR's obligations under this Article are made without regard to the availability of insurance of the CITY or the Engineer/Architect.

ARTICLE VII. INSURANCE

A. Required Insurance.

CONTRACTOR will purchase and maintain, at its own expense, the following types and amounts of insurance, primary and non-contributory with the CITY's own insurance, in form and companies satisfactory to the CITY:

1. **Workers' Compensation Insurance** – As required by Florida Statutes, Chapter 440, Workers' Compensation Insurance, for all employees of CONTRACTOR employed at the project site or in any way connected with the Work.

The insurance required by this provision will comply fully with the Florida Workers' Compensation Law and include Employers' Liability Insurance with limits of not less than $500,000 per accident. Any associated or subsidiary company involved in the service must be named in the Workers' Compensation coverage.

2. **Liability insurance – Including Commercial General Liability coverage** for operations, independent contractors, products-completed operations, broad form property damage, collapse and underground, and personal injury on an "occurrence" basis, insuring the CONTRACTOR and any other interests, including but not limited to any associated or subsidiary companies involved in the Work; and **Automobile Liability coverage** insuring claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle used by CONTRACTOR at the project site or in any way connected with the Work.

The limit of liability will be a combined single limit for bodily injury and property damage of no less than $1,000,000 per occurrence. If insurance is provided with a general aggregate, the aggregate will be in an amount of no less than $2,000,000. The Risk Manager may authorize lower liability limits for the automobile policy only, at the Risk Manager's sole discretion.

THE COMMERCIAL GENERAL LIABILITY INSURANCE POLICY WILL NAME THE CITY AS AN ADDITIONAL INSURED. Contractor's Commercial General Liability insurance policy shall provide coverage to Contractor, and City when required to be named as an

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

additional insured either by endorsement or pursuant to a blanket additional insured endorsement, for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) without the attachment of any endorsements excluding or limiting coverage for Products/Completed Operations, Independent Contractors, Property of City in Contractor's Care, Custody or Control or Property of City on which contracted operations are being performed, Explosion, Collapse or Underground hazards (XCU Coverage, Contractual Liability or Separation of Insureds). When City is added as additional insured by endorsement, ISO Endorsements CG 20 10 and CG 20 37 or their equivalent shall be used to provide such Additional Insured status.

Unless specifically waived hereafter in writing by the Risk Manager, CONTRACTOR agrees that the insurer will waive its rights of subrogation, if any, against the CITY on each of the foregoing types of required insurance coverage.

B. Subcontractors' Insurance. Each of CONTRACTOR's subcontractors will be required to provide insurance based on the services they will provide.

C. Proof of Insurance. CONTRACTOR will furnish proof of insurance acceptable to the CITY prior to or at the time of execution of this Contract. CONTRACTOR will not commence Work until all required insurance has been approved by the CITY. CONTRACTOR will furnish evidence of all required insurance in the form of certificates of insurance which will clearly outline all hazards covered as itemized above, the amounts of insurance applicable to each hazard and the expiration dates.

Upon request of the Risk Manager, CONTRACTOR will also provide the CITY copies of the insurance contracts referenced by the certificates.

D. Cancellation and Replacement. CONTRACTOR will file replacement certificates 30 days prior to expiration or termination of any required insurance occurring prior to the acceptance of the work by the CITY. If such insurance terminates without CONTRACTOR's prior knowledge, CONTRACTOR will notify the CITY immediately upon becoming aware of such termination. CONTRACTOR will send notice to the City's Risk Manager at P.O. Box 2451, Daytona Beach, Florida 32115-2451.

The CITY reserves the right to suspend the Work until such insurance has been replaced, or to obtain replacement insurance at CONTRACTOR's sole cost.

E. Termination of Insurance. CONTRACTOR will not cancel any required insurance coverage until the work is completed, accepted by the CITY and CONTRACTOR has received written notification from the Risk Manager that CONTRACTOR is authorized to cancel the insurance and the effective date of such authorization. The Risk Manager will provide such written notification at the request of CONTRACTOR if the request is made no earlier than two weeks before the work is to be completed.

The liabilities of CONTRACTOR under this Contract will survive and not be terminated, reduced, or otherwise limited by any expiration, limitation, exclusion or termination of insurance coverage. Neither approval nor failure to disapprove insurance furnished by the contractor will relieve the CONTRACTOR or its sub-contractors from responsibility to provide insurance as required by the contract.

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F. Risk Manager. All references herein to the "Risk Manager" will mean the Risk Manager for the CITY or the Risk Manager's designee.

ARTICLE VIII. NOTICES

A. Where the Contract Documents authorize or require the CITY to provide notice to CONTRACTOR, notice may be provided by delivery by hand to CONTRACTOR's designated Superintendent at the Project Site, or in the absence or unavailability of the Superintendent to any other person on the Project Site who holds himself of herself out as managing the Work on behalf of CONTRACTOR, or in lieu of either of these, by written notice to the address provided below.

B. Where the Contract Documents authorize or require CONTRACTOR to provide notice to the CITY, notice may be provided only by written notice to the address provided below.

C. Written notice is valid only if sent by certified United States mail, return receipt requested, facsimile with confirmation receipt required, or by recognized courier such as Federal Express with confirmation receipt requested. All such notices will be deemed to have been duly given and provided on (i) the date of receipt, (ii) upon receipt or refusal of delivery if transmitted by registered or certified mail, return receipt requested, or (iii) the first business day after the date of deposit, if transmitted by reputable overnight courier service, whichever occurs first. Written notices will be sent to the following persons:

If to the CITY:

Bruce Black, Public Works Streets Manager
City of Daytona Beach Public Works Streets Division
950 Bellevue Avenue
Daytona Beach, FL 32114
Fax: 386-671-8714
Email: blackbruce@codb.us
Phone: 386-671-8563

If to CONTRACTOR:
Attn: Bonnie Sanderson
2440 Timberview DR.
New Smyrna Beach, FL 32168
Fax: 386-409-8118
Email: bsanderson@cfl.rr.com
Phone: 386-527-3923

provided, however, that either Party may by written notice change the address designated for receipt of written and faxed notices.

ARTICLE IX. CONTRACT DOCUMENTS.

This Contract incorporates the CITY's Invitation to Bid ("ITB") 22461; CONTRACTOR's Proposal and supporting documents (the "ITB Documents"); the General Conditions; the Supplemental General Conditions, if any; Technical Provisions; any additional Specifications; any other documents attached hereto or specifically incorporated by reference in any of the documents

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listed above; and each work authorization (hereinafter collectively, the "Contract" or "Contract Documents").

The Contract Documents are intended to include all information necessary for CONTRACTOR's proper prosecution and timely completion of the Work for each Project authorized. CONTRACTOR will prosecute the Work as necessary to produce the results indicated by the Contract Documents. The Contract Documents are complementary, and what is required by one will be as binding as if required by all.

ARTICLE X. DISPUTE RESOLUTION

If a dispute exists concerning this Contract, the Parties agree to use the following procedure prior to pursuing any judicial remedies.

A. **Negotiations Required**. A Party will request in writing that a meeting be held between representatives of each Party within 14 days of the request or such later date that the Parties may agree to. Each Party will attend and will include, at a minimum, a senior level decision maker (an owner, officer, or employee of each organization) empowered to negotiate on behalf of their organization. The purpose of this meeting is to negotiate the matters constituting the dispute in good faith. The Parties may mutually agree in writing to waive this step and proceed directly to mediation as described below.

B. **Non-Binding Mediation**. Mediation is a forum in which an impartial person, the mediator, facilitates communication between parties to promote reconciliation, settlement, or understanding among them. Within 30 days after the procedure described above proves unsuccessful or the Parties mutually waive the procedure, the Parties will submit to a non-binding mediation. The mediation, at a minimum, will provide for (i) conducting an on-site investigation, if appropriate, by the mediator for fact gathering purposes, (ii) a meeting of all Parties for the exchange of points of view and (iii) separate meetings between the mediator and each Party to the dispute for the formulation of resolution alternatives. The Parties will select a mediator trained in mediation skills and certified to mediate by the Florida Bar, to assist with resolution of the dispute. The Parties will act in good faith in the selection of the mediator and give consideration to qualified individuals nominated to act as mediator. Nothing in this Contract prevents the Parties from relying on the skills of a person who also is trained in the subject matter of the dispute or a contract interpretation expert. Each Party will attend will include, at a minimum, a senior level decision maker (an owner, officer, or employee of each organization) empowered to negotiate on behalf of their organization.

If the Parties fail to reach a resolution of the dispute through mediation, then the Parties are released to pursue any judicial remedies available to them.

ARTICLE XI. GENERAL PROVISIONS

A. This Contract will be governed by the laws of the state of Florida without regard to any choice of law principles that could result in application of the laws of any other jurisdiction. Venue for any legal action or proceeding arising out of this Contract is exclusively in the federal or state courts in and for Volusia County, Florida. The Parties hereby waive any right to stay or dismiss any action or proceeding brought under or in connection with this Contract that is brought before the above-referenced courts on the basis of forum non-conveniens.

B. In case of litigation arising out of this Contract where the meaning of one or more provisions is at issue, the CITY will not be penalized by virtue of its having drafted this Contract.

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CONTRACTOR has carefully reviewed and had the opportunity to seek advice of legal counsel prior to executing this Contract.

C. The CITY and CONTRACTOR agree that they have knowingly waived the right to trial by jury and have instead agreed that, in the event of any litigation arising out of or connected to this Contract, to proceed with a trial before the court, unless both parties subsequently agree otherwise in writing.

D. In performing the services provided for herein, CONTRACTOR is an independent contractor and not an employee of the CITY.

E. The waiver of any provision of this Contract will not be deemed to be a waiver of any other provision of this Contract. No waiver of any provision of this Contract will be deemed to constitute a continuing waiver unless expressly provided in writing, nor will a waiver of any default be deemed a waiver of any subsequent defaults of the same type. The failure at any time to enforce this Contract, whether the default is known or not, does not constitute a waiver or estoppel of the right to do so.

F. All terms and conditions of this Contract which contemplate a period of time beyond completion or termination, will survive such completion or termination and not be merged therein or otherwise terminated.

G. If any word, phrase, clause, sentence or provision of the Contract, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, invalid or unenforceable, that finding will only effect such word, phrase, clause, sentence or provision, and such finding will not affect the remaining portions of this Contract; this being the intent of the Parties in entering into the Contract; and all provisions of the Contract are declared to be severable for this purpose.

H. The undersigned representative of CONTRACTOR affirms that in executing this Contract on behalf of CONTRACTOR, he or she is fully authorized to bind CONTRACTOR to the terms and conditions herein set forth.

I. No CITY officer, employee, or independent consultant who is involved in the development, evaluation, or decision-making process of the performance of any solicitation will have a financial interest, direct or indirect, in the Contract resulting from that solicitation. Any violation of this provision, with the knowledge, expressed or implied, of CONTRACTOR will render the Contract voidable by the CITY.

J. This Contract represents the entire and integrated agreement between the CITY and CONTRACTOR with respect to the subject matter hereof and supersedes all prior negotiations, representations or agreements, either written or oral.

SIGNATURES ON THE FOLLOWING PAGE

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IN WITNESS WHEREOF, the Parties have executed this Contract on the dates written below.

THE CITY OF DAYTONA BEACH

By: _____
Derrick L. Henry, Mayor

Attest: _____
Letitia LaMagna, City Clerk

Date: 05-24-22

CONTRACTOR

By: _____
Printed Name: ANNIE T. SANDERSON
Title: President

Date: 06-10-2022

Approved as to legal form:

By: _____
Robert Jagger, City Attorney

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EXHIBIT A: TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATIONS

This work consists of providing all labor, materials, equipment, coordination with other jurisdictional and utility entities and incidentals necessary to construct roadway road base, curbs, gutters, sidewalks, other miscellaneous concrete repairs and new construction work to include but not limited to demolition, removal, replacement, repair, hauling, grading, stabilization and sodding at designated locations within the City. The Contract Administrator will determine where (continuous or non-continuous locations) and what types of road base, curb, gutter, miscellaneous concrete, and other incidentals for associated infrastructure repair are deemed necessary. All work and materials will be in accordance with Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and Florida Department of Transportation Design Standards, and Daytona Beach's Standard Details, latest editions or as directed by the Contract Administrator. For any work and materials that conflicts with the specifications, the Contractor shall consult with and defer to the Contract Administrator before staring any project activity.

NOTE: The cost of project mobilization shall be included in the unit prices for services.

1. Unless otherwise specified, no plans/drawings are provided for work to be performed under this contract. The Contractor shall layout the work from benchmarks, control points and construction base lines established at the site or supplied by City. All work of every description shall be laid out and checked by the Contractor who will be held solely responsible for its correctness. No special compensation will be made to the Contractor to defray costs of any of the work or delays by making surveys and measurements, tests, or inspections, but such costs shall be considered as having been included in the price stipulated for the several items of work to be done under this Contract. The Contractor shall bear all costs of relocating and/or re-establishing damaged or lost monuments. The unit prices established for the work to be done will reflect all costs pertaining to the work.

2. The Contractor shall contact and cooperate with owners of any underground or overhead utilities in the removal and realignment operations, where these operations may progress in a reasonable manner and that service rendered by these parties will not be interrupted.

3. The Contractor shall protect all adjacent properties from pollutants, flooding, sediment and other damage caused by construction activities. All areas that are not part of the work shall be protected and kept in pre-construction condition or better and free of all construction related damage. After completion of the work, the Contractor shall at their expense replace or restore to original or better condition all damaged or destroyed areas or property. Tree limbs which interfere with equipment operation and are approved for pruning by City, shall be neatly trimmed, tree cut coated with tree paint, and debris removed.

4. The Contractor will make good at their expense all damage resulting from their activities, both within and beyond the limits of this Contract, to buildings, telephone, power, or other cables, water pipes, storm sewer facilities, sanitary pipes, gas lines, traffic signalization, or other utilities or

structures which may be encountered, whether or not shown on the plans. The Contractor will determine the location, character and depth of any existing utilities and will assist the utility companies, by every means possible, to determine said locations. Extreme caution shall be exercised to eliminate any possibility of damage to utilities resulting from Contractor's activities.

5. **QUANTITY AND FREQUENCY OF WORK.** The work specified in this contract represents the type of services to be accomplished. When requested, a detailed quote with services and quantities shall be submitted to the Contract Administrator for any assigned project. The quote shall be submitted to the Contract Administrator within five (5) days after notification.

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The Contractor shall obtain verification and written notification of discrepancies or disagreements concerning quantities and limits of work prior to starting operations. Discrepancies or disagreements will be mutually resolved prior to beginning work in any area. If any discrepancies or disagreements remain unresolved after meeting with the Contract Administrator, the City will make the final determination and the work shall continue to progress accordingly.

***Pre or Post Construction video**-To ensure quality control and to document existing work site conditions, the work site/area may need to be videoed (flash drive) in color work commencement as directed by the Contract Administrator and after work is completed. This video will be taken by the Contractor and shall be submitted by flash drive to the Contract Administrator with the first and final pay request, respectively. The video shall be of professional quality and all narrative and measurements shall be accurate and easily read when viewed.

6. MEASUREMENT AND PAYMENT - All measurement for payment will be based on the completed work performed in strict accordance with drawings and specifications. All work completed under this contract will be measured by the Contractor in the presence of the Contract Administrator. The unit prices submitted on the BID Schedule will constitute full compensation for the work completed. Mobilization/Demobilization shall be included in the unit price for services provided under this contract.

BID Item No 1 - Maintenance of Traffic (MOT): Will be made on a per day basis. Such payments shall be daily compensation for activities including but not limited to the construction and maintenance of all essential detour facilities; providing, installing, inspecting, and maintaining the traffic control and safety devices (including removal of signage and roadway markings, installation of temporary signage and roadway markings) during construction; conducting daily inspections and as well as nighttime inspections of all traffic control devices;, provide adequate facilities for access to all residences and businesses along the project corridor; providing dust control measures and any additional means needed to provide safe movement of vehicular and pedestrian traffic; and reconfiguring control devices as needed to facilitate dispatched emergency vehicles. Contractor shall rectify all devices found out of compliance. The MOT shall conform to the requirements set forth by the FDOT and the City.

BID Item No 2 – Variable Message Board: Measurement and payment for variable message boards will be made on a per day basis. Such payments shall be full compensation to furnish, place and maintain a variable message boards to alert approaching motorists of construction zones ahead or upcoming construction activities.

BID Item No 3 – Emergency Mobilization/Demobilization: Measurement and payment for Emergency Mobilization/Demobilization will be made on an Each basis. To mobilize or demobilize equipment, materials, and personnel to immediately address a circumstance identified by the City. This service is above and beyond the requirements described as part of regular services under this contract. Contractor must be able to respond to emergency within 24 hours of notification.

BID Item No 4 - Preconstruction or Post Construction Video: Will be made on a per video basis (Each). Provide continuous color audio/videotape recording along the entire length of all proposed work prior to or post construction to serve as a record of pre/post-construction conditions, if so directed by the Contract Administrator. The video portion of the recording shall produce bright, sharp, clear pictures with accurate colors and shall be free from distortion, tearing, rolls or any other form of picture imperfection. Supplement video with color photographs (35 mm) for areas which require details not ascertainable on video. Preconstruction video shall be submitted in conjunction with first pay application. If preconstruction video is not submitted prior to or with the first pay application, payment will be held until video is received and accepted by the City.

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BID Item No 5 - Clearing & Grubbing for Organics (FDOT Item No. 110-1): Measurement and payment for Excavation will be made on Square Yard basis (FDOT Item No.120-13.1). Completely remove and dispose of all timber, brush, trees, stumps, roots, rubbish, debris, existing flexible pavement and base necessary to prepare the area for the proposed construction. Remove and dispose of all product and debris not required to be salvaged or not required to complete the construction. Remove all other obstructions resting on or protruding through the surface of the existing ground, the surface of excavated areas, and trim brush and trees so they do not block sidewalk paths, organic encroachments should be kept 1'-0" from sidewalk horizontally and 7'-0" vertically. Organic encroachments include but are not limited to trees, stumps, brush, roots, and tree limbs.

BID Item No 6 – Clean Fill: Measurement and payment for Clean Fill will be made on Cubic Yard basis. Such payments shall be full compensation for labor, equipment, and materials required to furnish, haul, place, compact, cleanup, and grade accordingly for clean fill.

- Fill material shall be free of vegetation, contaminants, deleterious material, rock, concrete, metal, wood, plastic, paper, garbage, gravel, trash, etc. The City reserves the right to inspect the source of the supply prior to delivery. In general, fill material are comprised of mixture approximately 45 percent clean native soil, 40 percent sand, maximum 10 percent muck and maximum 5 percent vegetation (allowable). Material shall be clean fill material without any construction debris with uniform moisture content prior to and during compaction throughout each layer of material. Use backfill material having placement moisture content within 2% on the dry side of optimum.

- At the end of each day's operation, slope the backfill surface to permit runoff of rainwater away from the slope face, or provide some other positive drainage. Muck, sand, and clay will not be accepted as fill dirt. Loads that contain undesirable material will not be accepted and removal of the material will be the responsibility of the Contractor at no cost to the City.

- All structural and roadway fill shall meet FDOT material requirements and compaction standards for the area in which it is placed. Where placed in areas to be sodded or seeded and mulched, the top 6-inches of the filled area shall be the recommended pH per FDOT Specification Section 987 (latest edition) and include the minimum recommended nutrient level to support a thriving stand of grass type being used.

BID Item No 7 – Regular Excavation (FDOT Item No. 120-1): Measurement and payment for Excavation will be made on Cubic Yard basis. Such payments shall be full compensation for including but not limited to labor, equipment, and materials required for the digging of excavations for structures, including rock and roadways excavation and the removal of surplus excavated materials, sheeting and shoring, bracing, and dewatering.

BID Item No 8 – Embankment (FDOT Item No. 120-6): Measurement and payment for Embankment will be made on Cubic Yard basis. Such payments shall be full compensation for labor, equipment, and materials required for backfilling around structures and piping; constructing embankments; shaping and contouring the ground surface to conform to established grades and elevations; compacting of earth or rock materials to specified densities; bracing, sheeting and shoring; dewatering; removal of surplus materials.

BID Item No 9 - Prepared Soil layer (FDOT Item No. 162-1): Measurement and payment for Prepared Soil Layer will be made on Square Yard basis. Such payments shall be full compensation for labor, equipment, and materials required for preparing a 6" thick layer of existing soil mixed with imported material, if necessary, to achieve the pH and organic matter levels required in Section 987, that is favorable to turf and ground cover growth over areas of the project which are to be seeded and mulched, or sodded,

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by mixing in an organic material, compost, or commercially available soil amendments. Prepare finish soil layer in areas to be sodded, when called for in the Plans.

BID Item No 10 through BID Item No 18 - Concrete Curb 3,400 PSI (all types): The quantity of curb and curb and gutter placement will be paid at the contract unit price per linear foot and shall include compaction of the subgrade to the required density, grade, fill, thickness and all ancillary items needed to complete the concrete work. No under-tolerances will apply to the thickness of the required concrete. Areas determined to be noncompliant with the required thickness will be removed and replaced by the Contractor at no cost to the City. Unit prices for services shall be inclusive of labor, equipment, and materials necessary for the removal, replacement, and repair of curbs (continuous and non-continuous pours). Unit prices shall also include but limit to, the costs of hauling, grading, stabilization, compaction, testing, density, asphalt cold patch, project mobilization/ demobilization, cleanup, notification to residents, etc.

- Construction of all concrete curbs and concrete curbs and gutters shall conform to the requirements of FDOT Standard Specifications for Road and Bridge Construction, Section 520, most recent edition, except where authorized by the Contract Administrator.
- **Miscellaneous Cold Patch Asphalt – EZ STREET® Cold Mix Asphalt Patch** shall be utilized to repair small asphalt areas, an alternative cold mix asphalt may be used with the written authorization of the Contract Administrator.

BID Item No 19 - Removal and Disposal of Existing Concrete (FDOT Item No. 110-4): Measurement for payment shall be the removal and disposal of the existing concrete, in square yards. The payment for providing all labor, equipment, and materials required to remove and properly dispose of the existing concrete as specified on the Plans and in the Specifications based on a square yard basis.

BID Item No 20 – Remove, Dispose, and Replace Concrete 6" Thick, 3,400 PSI: The quantity for payment shall be the number of square yards for removed, disposed, and replaced concrete and shall be inclusive of labor, equipment and materials necessary for the removal, disposal of materials, replacement and repair of concrete (continuous and non-continuous pours), and will include compaction of the subgrade to the required density, grade, fill, thickness, etc. No under-tolerances will apply to the thickness of the required concrete. Areas determined not to be in compliance with the required thickness will be removed and replaced by the Contractor at no cost to the City. Unit square yard price shall also include but not limited to, the costs of hauling, grading, stabilization, root removal to grade, project mobilization/demobilization, cleanup, notification to residents, etc. ***This line item is intended to be used for EXISTING concrete construction.**

BID Item No 21 – Concrete Sidewalk 6" Thick, 3,400 PSI (FDOT Item No.522-1/2): The quantity for payment shall be the number of square yards that are satisfactorily furnished, placed, and finished and will include compaction of the subgrade to the required density, grade, fill, thickness, etc. No under-tolerances will apply to the thickness of the required concrete. Areas determined to be noncompliant with the required thickness will be removed and replaced by the Contractor at no cost to the City. Payment of the applicable unit price per square yard shall be full compensation for furnishing all plant, labor, materials and equipment necessary for construction of Sidewalk (6" thick, 3,400 psi) according to the City's Standard Details. The quantity of concrete placement will be paid per square yard of concrete placed. ***This line item is intended to be used for NEW concrete construction**.

- Construction of six (6) inches thick concrete shall conform to the requirements of the FDOT Standard Specifications for Road and Bridge Construction, latest edition, for sidewalk and/or

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driveway replacement, unless otherwise specified on this contract or where otherwise authorized by the Contract Administrator. Concrete thickness on City owned properties and right of ways for trails, sidewalks, driveways and other flat work shall be 6" thick per the City's Standard Details unless otherwise authorized by the Contract Administrator.

BID Item No 22 – Concrete 6" Thick Driveway Apron, 3,400 PSI (FDOT Item No.522-1/2): The quantity for payment shall be the number of square yards that are satisfactorily furnished, placed, and finished and will include compaction of the subgrade to the required density, grade, fill, thickness, etc. No under-tolerances will apply to the thickness of the required concrete. Areas determined not to be in compliance with the required thickness will be removed and replaced by the Contractor at no cost to the City. Payment of the applicable unit price per square yard shall be full compensation for furnishing all plant, labor, materials and equipment necessary for Driveway (6" thick).

BID Item No 23 - Miscellaneous Concrete (3,400 PSI): The quantity for payment shall be the number of cubic yards that are satisfactorily furnished, placed, and finished. Payment of the applicable unit price per cubic yard shall be full compensation for furnishing all plant, labor, materials and equipment necessary for the placement of Miscellaneous Concrete.

BID Item No 24 - Miscellaneous Grade 60, #5 Bar: The quantity for payment shall be the number of Linear Feet that are satisfactorily furnished

and installed. Payment of the applicable unit price per linear feet shall be full compensation for furnishing all plant, labor, materials and equipment necessary to furnish and install Miscellaneous Grade 60, #5 Bar.

BID Item No 25 - Miscellaneous Cold Patch Asphalt: The quantity for payment shall be the number of cubic yards that are satisfactorily furnished and installed. Payment of the applicable unit price per cubic yard shall be full compensation for furnishing all plant, labor, materials and equipment necessary for the placement of Miscellaneous Cold Patch Asphalt.

- **Miscellaneous Cold Patch Asphalt – EZ STREET® Cold Mix Asphalt Patch** shall be utilized to repair small asphalt areas, an alternative cold mix asphalt may be used with the written authorization of the Contract Administrator.

BID Item No 26 through BID Item No 28 - Sod and Seed (as specified): Payment will be made on a Square Yard basis for furnishing and installing specified sod or seed and mulching. Unit prices for services shall be inclusive of labor, equipment and materials necessary for sodding and seeding as specified. Unit prices shall be inclusive of the costs for fertilization, grading, watering, project mobilization/demobilization, cleanup, etc. (See Section 9 - Vegetation)

BID Item No 29 – 8" Recycled Concrete Road Base (LBR 130): Quantities measured for payment under this Section shall be the actual area in square yards of recycled concrete base constructed to limits, thickness, lines and grades, completed and accepted. It will be paid for at the contract unit price per square yard completed and accepted. Payment will be full compensation for work specified, furnishing, hauling, placing, spreading, mixing, compacting, and finishing recycled concrete base.

Unit prices for services shall be inclusive of labor, equipment and materials necessary for the removal, replacement and repair of concrete road base (continuous and non-continuous areas). Unit prices shall also include the costs for furnishing, hauling, grading, stabilization, compaction, project mobilization/demobilization, cleanup, notification to residents, etc.

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*All aspects of constructing recycled concrete road base on a compacted and prepared subbase shall conform to the requirements of the FDOT "Standard Specifications", latest edition except as authorized by the Contract Administrator. Density requirements will be in accordance with FM 1-T180, except where otherwise authorized by the Contract Administrator.

BID Item No 30 – 6" Asphalt Road Base (LBR 100): Quantities measured for payment under this Section shall be the actual area in square yards of asphalt base constructed to limits, thickness, lines and grades, completed and accepted. It will be paid for at the contract unit price per square yard completed and accepted. Payment will be full compensation for work specified, furnishing, hauling, placing, spreading, mixing, compacting, and finishing asphalt base.

Unit prices for services shall be inclusive of labor, equipment and materials necessary for the removal, replacement and repair of asphalt road base (continuous and non-continuous areas). Unit prices shall also include the costs for furnishing, hauling, grading, stabilization, project mobilization/demobilization, cleanup, notification to residents, etc.

*All aspects of constructing asphalt road base on a compacted and prepared subbase shall conform to the requirements of the FDOT "Standard Specifications", latest edition except as authorized by the Contract Administrator. Density requirements will be in accordance with FM 1-T180, except where otherwise authorized by the Contract Administrator.

BID Item No 31 – 8" Limerock Road Base (LBR 100): Quantities measured for payment under this Section shall be the actual area in square yards of lime rock base constructed to limits, thickness, lines and grades, completed and accepted. It will be paid for at the contract unit price per square yard completed and accepted. Payment will be full compensation for work specified, furnishing, hauling, placing, spreading, mixing, compacting, and finishing lime rock base.

Unit prices for services shall be inclusive of labor, equipment and materials necessary for the removal, replacement and repair of lime rock road base (continuous and non-continuous areas). Unit prices shall also include the costs for furnishing, hauling, grading, stabilization, project mobilization/demobilization, cleanup, notification to residents, etc.

*To be used only when bottom of base layer is 24 inches above annual groundwater maximum elevation and upon approval of the Contract Administrator. Lime rock base will be constructed in accordance with the requirements of FDOT Standard Specifications for Road and Bridge Construction, Section 200, 210, 230, and Section 911, most recent edition except where authorized by the Contract Administrator. Density requirements will be in accordance with FM 1-T180, except where otherwise authorized by the Contract Administrator.

BID Item No 32 - Roadway Subbase (Preparation & Compaction): Payment will be square yard based compensation for providing, placement, grading, and compaction of Roadway Subbase. The volume and composition of the stabilized subgrade required to achieve the specified densities shall be determined by the Contractor and approved by the City Administrator. Included in this item is the equipment and labor necessary to complete all tasks, City acceptance and if applicable, excavation of additional project area to allow for subgrade placement.

BID Item No 33 - Detectable Warning Surfaces (Cast in Place): Measurement and payment for Detectable Warning Surfaces will be made on a Square Feet basis. Work includes but not limited to the procurement, preparation, cleanup and installation of American with Disabilities (ADA) Compliant Cast in

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Place Detectable Warning Surfaces in accordance with the City Standard Details and FDOT Standard Index 522, latest edition.

BID Item No 34 - Detectable Warning Surfaces (Flush Mount): Measurement and payment for Detectable Warning Surfaces will be made on a Square Feet basis. Work includes but not limited to the procurement, preparation, cleanup and installation of American with Disabilities (ADA) Compliant Flush Mount Detectable Warning Surfaces in accordance with FDOT Standard Index 522, latest edition.

BID Item No 35 – Mail Box Furnish & Install: The quantity to be paid for will be the number of mailboxes acceptably furnished and installed. Payment will be full compensation for all work and materials required, including supports and numbers. Work with the Local Postmaster to develop a method of temporary mail service for the period between removal and installation of the new mailboxes

BID Item No 36 – Mail Box Relocation: The quantity to be paid for will be the number of mailboxes acceptably relocated in the project limits. Payment will be full compensation for all work and materials required, including supports.

BID Item No 37 - Single Post Sign, Furnish & Install (FDOT Item No. 700-1-11): The quantity for payment shall be the actual number of Single Post Sign Assemblies that are satisfactorily furnished and installed. Payment of the applicable unit price per assembly shall be full compensation for furnishing all plant, labor, materials and equipment necessary for furnishing and installing the Single Posts Sign.

BID Item No 38 – Single Post Sign, Relocate (FDOT Item No. 700-1-41): The quantity for payment shall be the actual number of Single Post Sign Assemblies that are satisfactorily relocated. Payment of the applicable unit price per assembly shall be full compensation for furnishing all plant, labor, materials and equipment necessary to relocate the Single Posts Sign.

BID Item No 39 – Handrail (Steel) Picket Infill per FDOT Index 852: Measurement and payment for the steel Pedestrian/Bicycle Railing will be made on a Linear Foot basis. Work includes but not limited to the procurement, preparation and installation of the steel Pedestrian/Bicycle Railing.

BID Item No 40 – Handrail (Aluminum) Picket Infill per FDOT Index 862: Measurement and payment for the aluminum Pedestrian/Bicycle Railing will be made on a Linear Foot basis. Work includes but not limited to the procurement, preparation and installation of the aluminum Pedestrian/Bicycle Railing.

BID Item No 41 - Thermoplastic pavement markings, 6" white (FDOT Item No. 711-11-121): The quantity for payment shall be the actual number of Linear Feet of Thermoplastic Pavement Markings, 6" White that are satisfactorily furnished and installed. Payment of the applicable unit price shall be full compensation for furnishing all plant, labor, materials and equipment necessary to furnish and install the Thermoplastic Pavement Markings, 6" White.

BID Item No 42 – Thermoplastic pavement markings, 12" white (FDOT Item No. 711-11-123): The quantity for payment shall be the actual number of Linear Feet of Thermoplastic Pavement Markings, 12" White that are satisfactorily furnished and installed. Payment of the applicable unit price shall be full compensation for furnishing all plant, labor, materials and equipment necessary to furnish and install the Thermoplastic Pavement Markings, 6" White.

BID Item No 43– Thermoplastic pavement markings, 24" white (FDOT Item No. 711-11-125): The quantity for payment shall be the actual number of Linear Feet of Thermoplastic Pavement Markings, 24" White that are satisfactorily furnished and installed. Payment of the applicable unit price shall be full

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compensation for furnishing all plant, labor, materials and equipment necessary to furnish and install the Thermoplastic Pavement Markings, 24" White.

BID Item No 44 – Thermoplastic pavement markings, 6" Yellow (FDOT Item No. 711-11-221): The quantity for payment shall be the actual number of Linear Feet of Thermoplastic Pavement Markings, 6" Yellow that are satisfactorily furnished and installed. Payment of the applicable unit price shall be full compensation for furnishing all plant, labor, materials and equipment necessary to furnish and install the Thermoplastic Pavement Markings, 6" Yellow.

BID Item No 45 – Thermoplastic Removal: Measurement for payment will be based on a square feet basis of striping removed. Payment paid will

be based upon the actual quantity removed and accepted by the City.

BID Item No 46 through No 49 - Painted Temporary Striping: The quantity for payment shall be the actual number of Linear Feet of Painted Pavement Markings, that are satisfactorily furnished and installed. Payment of the applicable unit price shall be full compensation for furnishing all plant, labor, materials and equipment necessary to furnish and install the Painted Pavement Markings.

BID Item No 50 – Inlet Protection System (FDOT Item No. 104-18): Inlet Protection Systems shall be the actual number of each individual system installed and removed from the job site. Inlet protection systems are to include curb Inlet filters, curb insert protection systems, pipe end cap filters, and ditch bottom inlet protection systems ("caps", barriers, and other materials).

7. Concrete Placement:

- **Mobilization/Demobilization** shall be included in the unit price for concrete.

- **Foundation** - Foundations shall conform to the requirements of all applicable FDOT standards except where authorized by the Contract Administrator. Foundation material upon which the concrete is placed by slip - forming shall be compacted as specified and shall be moist at the time of placement. For poured in-place concrete, the foundation material shall meet the specified densities and shall be thoroughly wetted but free of standing water just prior to placing concrete.

- **Contraction Joints** - For matching placed items, contraction joints shall be cut to a minimum depth of one-and-one-half (1-1/2") inches. Sawing shall begin as soon as the concrete has hardened to the degree that excessive raveling will not occur. Sawing shall progress in the same direction and sequence as the concrete placement. Every third joint shall be sawed first, then saw intermediate joints.

- All joints shall conform to applicable FDOT standards except where authorized by the Contract Administrator. On new sidewalks, joints are to be provided every 4 to 5 feet, a 1/2" expansion joint (preformed filler) must be in place every 100 feet and in areas where sidewalk and driveway/apron/curb meet. The Contract Administrator shall have absolute authority on the type of joints to be used and the position on all projects and at any given location. Construction joints shall be constructed at the end of all pours and at other locations where the concrete placement operations are stopped for as long as thirty (30) minutes except where authorized by the Contract Administrator. Costs for joints shall be included in the unit price for concrete replacement.

- **Curing** - Concrete shall be cured as provided in Section 520-8 of the "Standard Specifications", latest edition, except as authorized by the Contract Administrator. Curing material shall be applied to the concrete surfaces after finishing as soon as the concrete has hardened sufficiently to

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prevent marring the surface or within one (1) hour after finishing is completed, whichever occurs first. Applying curing materials shall not be held up due to other activities on the project.

*If the Contractor chooses to use a membrane-curing compound, it shall be Type 2, white-pigmented, meeting AASHTOM 180 requirements. Curing compound shall be thoroughly agitated before pouring from original container and periodically agitated during application to prevent settlement of pigment. The use of any accelerator/retardant agents must be pre-approved by the Contract Administrator. When approved, they must conform to supplier's time limits for placement without reduction of the concrete PSI requirements.

- Provide the new concrete with a neat broom finish and protect the new panels/sections from traffic and environmental effects until the area is suitable for traffic. Concrete edges are to be rounded to the radii shown in FDOT Design Standard Index No. 300 and must be straight and smooth. No sharp or rugged edges will be allowed. No graffiti, coating, overlaying or surface repairs will be allowed.

- All concrete shall be Class I, unless otherwise noted. A mix design shall be submitted to the City for approval prior to starting operations under each work authorization.

- Public sidewalk ramps shall be constructed per the FDOT Design Standards and the FDOT "Standard Specifications for Road and Bridge Construction", latest editions and ADA regulations unless otherwise specified in this contract or where authorized by the Contract Administrator. Ramps, reconstructed sidewalks, walk around sidewalks, sidewalk landings and sidewalk curbs are to be paid for under the contract unit price for sidewalk, 6-inch depth. Detectable warning surface mats shall be brick red in color, cast in place (wet set), or installed flush to the concrete for a radius installation; no gaps, lips or other defects shall be accepted. Deficiencies found shall be immediately corrected at no additional cost to the City.

The Contractor shall be responsible to restore sodded areas with like sod in affected areas by the concrete placement operations as specified in Section 9.

8. TESTING - Unless otherwise specified herein, the City shall be responsible for any testing and densities required as per City and FDOT specifications. If the tests and any subsequent retests indicate the materials and equipment fail to meet the requirements of the Contract Documents, the Contractor shall pay the testing firm directly for the field and laboratory costs or the total of such costs shall be deducted from any payments due the Contractor.

8.1 **Materials Testing** - All inspection and testing of materials furnished under this Contract will be performed by the Owner or duly authorized inspection engineers or inspection bureaus without cost to the Contractor. The cost of failed test and retest are borne by the Contractor.

8.2 **Inspection of Materials** - Contractor to provide concrete design mix to the Contract Administrator for approval prior to placement of concrete. The Contractor shall provide the City with a Delivery Ticket for each concrete delivery that is certified by the Batcher and signed by the Contractor specifying the concrete is produced in accordance with the City Standard Details. The Contractor shall give a 72-hour notice in writing

to the Contract Administrator prior to placing concrete. Such notice shall contain a request for inspection, the date of commencement and the expected date of completion. Upon receipt of such notice, the Contract Administrator may arrange to have samples collected and tested as a part of the City's Quality Assurance and Quality Control (QA/QC) procedures.

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9. VEGETATION - The Contractor shall maintain all vegetation, e.g. cultivated grass plots, trees, shrubs, etc. around the work area in good condition. Where maintained shrubbery or grassed areas must be removed or destroyed incidental to the construction operation, the Contractor will, after completion of the work, replace/restore all destroyed or damaged shrubbery or grass to the original condition, at no cost to the City. Shrubbery may be encountered at any given site and maintenance of same will be included in the Contract unit prices. Grass that must be removed for the construction will be replaced at the Contract unit price for that particular type of sod unless otherwise directed by the Contract Administrator. Trees interfering with the construction will be evaluated by the Contractor and Contract Administrator and decisions will be at the City's discretion. All disturbed areas will be graded to within plus or minus one tenth (1/10') of a foot of the existing elevation so the sod top is placed in an aesthetically appealing manner that is even with adjacent elevations. Sod placed adjacent to the road or pedestrian used surfaces will be placed flush with the top of the surface edge so not to cause a drop off or rise adjacent to the edge.

NOTE: The Contractor shall restore all disturbed areas outside the designated work area and will repair/replace at no cost to the City.

9.1 **Sodding**· The Contractor shall establish a stand of grass sod in the necessary areas of construction by furnishing and installing sod, fertilizing, watering, and maintaining the sodded areas in accordance with FDOT Standard Specifications for Road and Bridge Construction, Section 570, most recent edition, except where otherwise authorized by the Contract Administrator.

In established areas, unless otherwise approved by the Contract Administrator, replacement sod shall be of the same type as the existing sod (i.e. replace Bahia sod with Bahia sod). An exception to this is in shaded areas in which case shade tolerant Floratam Sod will be used.

If area to be sodded has a slope of three-to-one (3:1) or greater, every piece of sod will be pegged (minimum 3 pegs per piece of sod) with biodegradable material approved by the Contract Administrator.

Thoroughly water the sod immediately after placing. Do not apply more than one inch of water per acre per week for establishment. Use watering equipment that will prevent damage to the finished sod surface. The Contractor shall keep the sod in a moist condition for a period of 30 days or until a firm root system and healthy stand of grass is established, whichever is longer.

The minimum rate of application of fertilizer (12-0-8) shall be one thousand (1,000) pounds per acre and applied as recommended by standard industry practice by the University of Florida/ Institute of Food and Agricultural Sciences.

NPDES: Please reference SP-3.

9.2 **Seeding and Mulching -** The Contractor shall Seed and Mulch all areas disturbed by construction which are not designated for sodding in accordance with FDOT Standard Specifications for Road and Bridge Construction, Sections 162 and 570, most recent edition, except where authorized by the Contract Administrator.

Work under this Section shall include the seeding, mulching, fertilizing, and watering necessary to provide routine maintenance of the seeded area until the work is accepted by the Contract Administrator.

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The seeding and mulching will be accepted by the Contract Administrator whenever a healthy stand of grass covering at least ninety (90%) percent of the area has been established. The Contract Administrator, may require replanting of any areas in which the establishment of the grass stand does not appear to be developing satisfactorily at no cost to the City.

10. CLEAN UP - The Contractor shall keep the work site free from accumulations of waste materials, rubbish and debris daily. The Contractor shall also keep tools, construction equipment and machinery, and surplus materials free from the work site. The site shall be clean, safe, and ready for occupancy by the City. The Contractor will restore those portions of the work site, such as staging and stockpile areas, not designated for alteration by the Contract Documents to its original condition. This will include returning the area to the proper grade and slope as well as replacing sod, etc.

11. QUALITY - The Contractor will coordinate inspection of forms, reinforcement steel, and open panels/trenches prior to placing concrete or backfilling for compliance with reinforcement steel sizing and placement, required thickness, root/debris removal, framing, depth, etc.

All concrete must be poured at a uniform thickness as specified by the Contract Administrator (no under tolerances will be allowed). The Contractor will be responsible for removal of work determined not to be in compliance with these requirements at no cost to the City.

New concrete shall have a neat broom finish or a finish in harmony with adjacent concrete surface as directed by the Contract Administrator and shall be protected from traffic and environmental effects until the area is suitable for traffic. New concrete identified by the Contract Administrator not to be in compliance with the required broom-finish shall be removed and replaced at no additional cost to the City. All concrete edges must be straight and smooth, no sharp or rugged edges shall be allowed. No graffiti, coating, overlaying, exposed aggregates or surface repairs shall be allowed on new concrete at any time.

The Contractor will repair damages to the turf, curbs, mailboxes, sign posts and bases, delineator posts, fences (including electronic), guys, landscaped areas, pavement, irrigation, and all existing, and newly constructed improvements. The Contractor shall restore damaged areas to their original condition or will replace the unsalvageable item at the Contract Administrator's direction, prior to the end of the project. Rut damaged areas shall be cut-out, backfilled with clean fill dirt and sodded to match existing turf. Disturbed sodded areas more than 4-inches wide shall be restored to original condition by removing 1-foot along the area and re-sodding with adequate sod. Sodded areas shall be maintained as specified. All disturbed locations less than 4-inches wide along sidewalks shall be backfilled with clean black fill dirt. No additional compensation will be provided to the Contractor for repairs to damages as specified above.

The Contractor shall notify residents and Contract Administrator of any damages (irrigation, utilities, etc.) and shall repair damages immediately. The Contractor will monitor these areas for a period of six (6) months after acceptance of the project and will correct any damages related to such repairs. No additional compensation will be provided to the Contractor for repair to damages as specified above.

Replacement driveway approaches and sidewalk portions of driveways must be re-poured within 24 hours of removal. Residents at any driveway work location must have 72-hour notice prior to removing existing concrete. Residents must have reasonable access to the driveway area at all times.

All work areas including areas with debris shall be barricaded at all times. No areas shall be left open during Holidays or weekends. When pedestrian traffic is impeded by work operations; barricades, restrictive tape, or other restraints will be used to keep pedestrians from the work site.

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12. FINAL INSPECTION - Upon written notice from the Contractor stating the project is complete per the Contract, Contractor's BID, and any changes authorized by the City; the Contract Administrator will conduct a substantial completion inspection with the Contractor. Any project deficiencies, will be noted in the Substantial Completion Certificate (punch list items). The Contractor will correct all deficiencies within seven (7) workdays or as agreed to by the Contract Administrator. Subsequently, a final inspection will be conducted before final acceptance and payment is made. If any items on the punch list remain deficient or damages are identified as a result of the punch list work, an additional re-inspection will be required. The City reserves the right to assess a one hundred ($100.00) dollar fee to the Contractor for re-inspections. The one hundred ($100.00) dollar fee may be assessed for every re-inspection after the first punch list inspection. If the fee is assessed it will be deducted from the final invoice for that Work Authorization.

13. FINAL INSPECTION FOR PAYMENT - After the Contractor has corrected all deficiencies to the satisfaction of the Contract Administrator, the Contractor shall submit a final invoice for services provided.

The Contractor will be required to submit with the final invoice, a final release or waivers of lien from the Contractor, all Subcontractors, and suppliers, which performed services or provided materials for the Contractor pursuant to the contract documents. The Contractor is required to submit this information and the final invoice no later than two weeks (14 calendar days) after final acceptance.

14. PERFORMANCE ISSUES – The Contractor shall submit an updated project progress schedule with each pay application/invoice or the pay application/invoice will be considered incomplete and will be returned to the Contractor for resubmittal. The City will hold the Contractor responsible for meeting all of the Contractor's obligations. If performance issues arise, the Contractor will be responsible for providing a written corrective action plan within two (2) working days of the notification of under performance by the Contract Administrator. Failure to provide a satisfactory corrective action plan, or failure to comply with any instructions, corrective action plan, and/or an agreed plan, may result in termination of the Contract.

15. All work under this contract shall be performed under the supervision of the City of Daytona Beach, 301 S. Ridgewood Ave., Daytona Beach, FL 32114. Interpretation of the Terms, Supplemental Conditions, and Technical Provisions of this contract in whole or in part is strictly reserved for the Public Works Department or Contract Administrator. The Contractor, by submission of a Bid, acknowledges complete understanding of contract requirements and associated documents, if any. No questions as to interpretation of the Terms, Supplemental Conditions, and Technical Provisions of this contract shall arise after bid opening. Neither this contract nor any Purchase Orders produced under this contract are based solely on any one line item or combinations of line items and should not be inferred. Work derived under this contract is based on the needs of each individual project site.

16. The Contractor shall coordinate all inspections with the Contract Administrator. The Contractor shall verify that all work scheduled to be inspected is complete. The Contractor shall be responsible for the solution of any problems or discrepancies that may arise during the inspection process.

17. The Contractor shall institute a quality control plan for this contract, which will be made available to the City for approval. The Contractor shall be responsible for and shall verify all quality control actions to the Contract Administrator as directed.

18. Maintenance of Traffic (MOT) shall conform to the Florida Department of Transportation (FDOT) most current editions of the "Design Standards" for Construction and Maintenance Operations on the State Highway System and the Federal Highway Administration (FHWA) "Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways". These documents can be download from the FDOT and

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FHWA websites, respectively. A proposed traffic control plan will be submitted to the Contract Administrator for approval, at least two (2) working days prior to start of work. IF THE CONTRACTOR DOES NOT COMPLY WITH FHWA MUTCD (I.E. SIGNS, QUALIFIED FLAGGERS AND/OR BARRICADES), THE CITY RESERVES THE RIGHT TO DIRECT THE CONTRACTOR TO CEASE OPERATION UNTIL DEFICIENCIES ARE CORRECTED. IN ADDITION, NO ROAD CLOSURES WILL BE ALLOWED AS A GENERAL RULE EXCEPT IN THE CASE OF EMERGENCIES.

19. The use of public roads and streets by the Contractor shall be accomplished in a safe manner and provide a minimum inconvenience to the travelling public.

20. The Contractor shall comply with the most current requirements pertaining to employee safety and applicable Occupational Safety and Health Administration (OSHA) and Daytona Beach City Standards, https://www.codb.us/DocumentCenter/View/16726/CODB-Engineering-Standard-Details-PDF? The Contractor will be responsible for obtaining copies of these publications by contacting the FDOT Maps and Publications Department in Tallahassee, OSHA Regional Office in Atlanta, Ga. and City of Daytona Beach website, respectively.

21. A mandatory preconstruction meeting will be conducted by the Contract Administrator before each Work Authorization is approved to ensure understanding and cooperation of all parties.

SGC-8. The Contract Administrator will be entitled at all times to be advised, at his/her request, as to the status and details of the work being completed by the Contractor in a format he/she requires. The Contractor shall maintain coordination with the Contract Administrator at all times. To effectively communicate with City staff while in the field, the Contractor's Representative shall have available communication devices with internet access, including email (e.g. mobile phone, laptop computer, iPad, etc.). This will ensure proper communication and documentation of problems while performing operations in contracted areas.

22. It is the Contractor's responsibility to visit the work site prior to starting operations on any assigned project to assess site conditions. A site meeting will be held to ensure proper understanding of the scope of work for each project. The Contractor will submit a work schedule prior to beginning any work ordered. The work schedule will contain the location of the work each day. The Contractor will consult with the Contract Administrator prior to any schedule variance. The variance notification will occur at least one day prior to the scheduled variance and must be agreed to in advance in writing by the Contract Administrator.

No work will begin until a Purchase Order has been issued to the Contractor. The Purchase Order will have work authorizations for each project and will be a Notice to Proceed (NTP) indicating a start date and completion date. Should the Contractor fail to complete all work before the completion date stipulated on the NTP the Contractor will ask for, in writing, for a time extension that will be approved by the Contract Administrator.

23. The Contractor will supervise and direct the work efficiently with due care, skill, and attendance. The Contractor will ensure that the finished work complies accurately with the specifications.

24. The Contractor will provide competent, suitable, and qualified personnel to perform the work as required by the specifications. The Contractor will maintain good discipline and order at the work site at all times. The Contractor will provide a list of all foreman and supervisors who will perform the work. This list will also contain twenty-four (24) hour emergency telephone numbers. All staff (including Supervisors) will be required to perform all obligations and functions on City projects in a professional and business-like manner.

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25. The Contractor shall designate a competent superintendent who will not be replaced without written notice to the Contract Administrator at least twenty-four (24) hours before the replacement. The Contractor's Superintendent will be present at the job site and will have the authority to act on behalf of the Contractor. All communications (both verbal and written) given to the Contractor's Superintendent will be binding as if given to the Contractor. All verbal communications will be followed up in writing within two (2) working days. To effectively communicate with City staff while in the field, the Contractor's Superintendent shall have available communication devices with internet access, including email (e.g. mobile phone, laptop computer, iPad, etc.). This will ensure proper communication and documentation of problems while performing operations in contracted areas. The use of sub-contractors does not relieve the Contractor from these requirements.

26. The Contractor shall notify all residents within the work area as to when the work will take place and explain the level of inconvenience that will be involved. This notification shall take place five (5) days prior to commencement of any work in that area. The notification will be by an approved door hanger to be placed on each house and on any vehicles parked on the roadways. A clean and legible copy of the notification for a project shall be provided to the Contract Administrator. When required, as determined by the Contract Administrator, message boards shall be placed by the Contractor no less than seven (7) days prior to starting operations. Costs associated to notification to residents shall be included in the unit prices for services under this contract. Failure to provide adequate notification may result in termination of this contract.

All work performed will take place between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday, unless otherwise authorized by the Contract Administrator. No work will be performed on Saturdays, Sundays or Federal, State, and City holidays, unless authorized by the Contract Administrator. If the Contractor desires to work on Saturdays, Sundays, or official City holidays (New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve and Christmas Day) he/she must obtain preapproval from the Contract Administrator. The Contractor must provide their request to work on the above days twenty-four (24) hours in advance.

27. The Contractor may be required to remove their operation from the right-of-way and City property due to congested traffic or unusual conditions at the discretion of the Contract Administrator. If the Contractor is required to remove their operation due to congested traffic, inclement weather (heavy rain, lighting, hail, tropical storm, hurricane, etc.) or other unusual conditions before 12:00 P.M. (noon), the City will consider granting one additional day to the performance period for every day of delay that the Contractor incurs that is beyond the Contractor's control and approved by the City, otherwise no adjustment will be made to the performance period. The Contract Administrator will determine and authorize such time extension after the Contractor makes a written application for additional day(s). The City will verify alleged conditions in the area prior to authorization. Once approved, the City will modify the completion date for the project and will notify the Contractor.

28. The City will not be responsible for providing a staging or storage area for the Contractor. On a case by case basis, in an area where City surplus property is available, the Contractor may, after obtaining permission from the Contract Administrator, may use said property for staging.

Contractor will have the understanding that they shall restore the property to its original or better condition upon completion of the project prior to submitting an invoice for work completed and accepted. Agreements for utilizing areas for staging must be in writing and submitted to the Contract Administrator prior to starting operations. Staging and Storage areas must include a detailed sketched plan for intended use of space, pedestrian safety, protection to drainage structures and swales to prevent runoff

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obstructions, and restoration of the property to its original or better condition upon project completion. No staging of equipment or material shall be allowed near roadway intersections to avoid sight distance obstructions. Water needed on the project shall be coordinated between the Contractor and the City or third-party, providing the needed water at no additional cost to the City. If a hydrant meter is needed, the Contractor will be responsible for coordinating with the City's Utility Billing Department and paying all associated fees.

29. EQUIPMENT - The Contractor shall furnish necessary equipment to satisfactorily perform the work required under this contract. The Contractor will ensure all equipment used in the performance of the contract on City property is in good safe working order and properly maintained in order to protect the operator and the public. All equipment used by the Contractor is subject to inspection by the Contract Administrator. Any equipment on site, which is deemed by the Contract Administrator to be inoperable, unsafe, or improper for desired use, must be removed from the premises by the Contractor at their expense the same day of the City's determination.

The Contractor is required to use amber flashing lights, back-up alarms, etc. on all equipment and their employees must be provided with the required Personnel Protective Equipment as required by OSHA and the City. Equipment authorized by the City to be left on the right-of-way or City property after designated work hours will be placed outside the clear and recovery area and will be the sole responsibility of the Contractor. If equipment is left on the right-of-way, it will be marked with barricades with approved steady burning amber lights.

30. The Contractor shall arrange for locates of utilities prior to starting operations. Locate tickets shall be kept on site at all times. The Contractor shall notify utility companies, Contract Administrator, and residents of any damages to private property (irrigation, utilities, mailboxes, etc.) and shall repair damages immediately. The Contractor shall be responsible for these areas for a period of six (6) months after acceptance of the project and shall be required to correct any damages related to such repairs. No additional compensation shall be provided to the Contractor for locates or repairs to damages as specified above.

The Contractor will prevent damages to utilities resulting from Contractor's activities. The Contractor shall make good all damage resulting from their activities, both within and beyond the limits of this contract, to buildings, telephone, power or other cables, water pipes, storm sewer facilities, sanitary pipes, gas lines, traffic signalization, or other utilities or structures which may be encountered.

31. DISPOSAL - The Contractor shall dispose of debris in an appropriate offsite facility in accordance with all Federal, State and Local rules and regulations in effect at the time of disposal. Cost involved with the disposal of debris shall be the responsibility of the Contractor.

32. MULTIPLE CONCURRENT PROJECTS - At any time during the contract, the Contractor will supply adequate resources to work on multiple Daytona Beach projects simultaneously. All work will be ordered by the Contract Administrator on an as needed basis in the form of Purchase Orders and Work Authorizations. Should concurrent projects be issued, the Contractor will notify the Contract Administrator, in writing within 2 – 3 days of request if they have maximized their resources and the volume of work is beyond their operational capacity. Failure to advise the Contract Administrator of this situation and/or subsequent failure to meet work completion schedules, may lead to contract termination. At the City's discretion, If the Primary Contractor submits maximum volume of work notifications, the Contractor forfeits that project opportunity and the City may choose a secondary or tertiary Contractor. The quantities listed herein are estimates only and are not purchased by this Contract, nor is the City obligated to issue concurrent project work.

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33. If sufficient resources (materials) are not available, the Contractor shall advise the Contract Administrator immediately or prove that they have the ability to obtain the required additional resources prior to commencement of work.

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EXHIBIT B: BID SCHEDULE

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

BID SCHEDULE				Sanderson Concrete Construction	
Item #	Bid Item	Qty.	UoM	Unit Price	Annual Price
1	Maintenance of Traffic	30	Day	$19.00	$570.00
2	Variable Message Board	30	Day	$125.00	$3,750.00
3	Emergency Mobilization	3	EA	$750.00	$2,250.00
4	Preconstruction or Post Construction Video	3	EA	$250.00	$750.00
5	Clearing & Grubbing for Organics	50	SY	$4.50	$225.00
6	Clean Fill	100	CY	$100.00	$10,000.00
7	Regular Excavation	100	CY	$5.50	$550.00
8	Embankment	100	CY	$10.00	$1,000.00
9	Prepared Soil layer	153	SY	$3.25	$497.25
10	Drop Curb (less than 10 LF) 3400 PSI	10	LF	$32.00	$320.00
11	Drop Curb (greater than 10 LF) 3400 PSI	2000	LF	$31.00	$62,000.00
12	Curb and Gutter (less than 10 LF) Type F, 3400 PSI	10	LF	$33.00	$330.00
13	Curb and Gutter (greater than 10 LF) Type F, 3400 PSI	1800	LF	$31.00	$55,800.00
14	Curb (less than 10 LF) Type D, 3400 PSI	10	LF	$33.00	$330.00
15	Curb (greater than 10 LF) Type D, 3400 PSI	1200	LF	$31.00	$37,200.00
16	Valley Gutter Type AA, 3400 PSI (Less than 10 LF)	100	LF	$33.00	$3,300.00
17	Valley Gutter Type AA, 3400 PSI (Greater than 10 LF)	100	LF	$31.00	$3,100.00
18	Mountable (Type RA) Curb, 3400 PSI	100	LF	$29.00	$2,900.00
19	Removal and Disposal of Existing Concrete	100	SY	$19.00	$1,900.00
20	Remove, Dispose, and Replace Concrete 6" Thick, 3,400 PSI	4000	SY	$69.00	$276,000.00
21	Concrete Sidewalk 6" Thick, 3,400 PSI	3400	SY	$50.00	$170,000.00
22	Concrete 6" Driveway Apron, 3,400 PSI	100	SY	$55.00	$5,500.00
23	Miscellaneous Concrete	10	CY	$380.00	$3,800.00
24	Miscellaneous Grade 60, #5 Rebar	100	LF	$1.50	$150.00
25	Miscellaneous Cold Patch Asphalt	100	CY	$750.00	$75,000.00
26	Sodding (Floratam/St Augustine)	200	SY	$4.25	$850.00
27	Sodding (Bahia)	400	SY	$4.00	$1,600.00
28	Seed and mulch (Bahia)	9	SY	$5.00	$45.00
29	Road Base (8" min. Recycled Concrete)	216	SY	$5.00	$1,080.00
30	Road Base (6" min. Asphalt)	72	SY	$10.50	$756.00
31	Road Base (8" min. Limerock)	72	SY	$15.00	$1,080.00
32	Roadway Subbase (Preparation & Compaction)	10	SY	$10.50	$105.00
33	Detectable Warning Surfaces (Cast in Place)	1500	SF	$27.50	$41,250.00
34	Detectable Warning Surfaces (Flush Mount)	1500	SF	$27.50	$41,250.00
35	Mailbox, F & I Single	3	EA	$100.00	$300.00
36	Mailbox, Relocate	3	EA	$50.00	$150.00
37	Single Post Sign, F&I	3	EA	$100.00	$300.00
38	Single Post Sign, Relocate	8	EA	$50.00	$400.00
39	Handrail (Steel) Picket Infill per FDOT Index 852	10	LF	$100.00	$1,000.00
40	Handrail (Aluminum) Picket Infill per FDOT Index 862	10	LF	$110.00	$1,100.00
41	Thermoplastic, standard, white, 6" Solid	10	LF	$5.75	$57.50
42	Thermoplastic, standard, white, 12" Solid	192	LF	$6.75	$1,296.00
43	Thermoplastic, standard, white, 24" Solid	100	LF	$10.00	$1,000.00
44	Thermoplastic, standard, yellow, 6" Solid	10	LF	$8.00	$80.00
45	Thermoplastic, Remove	150	SF	$4.75	$712.50
46	Temporary striping, standard, white, 6" Solid	10	LF	$1.75	$17.50
47	Temporary striping, standard, white, 12" Solid	192	LF	$2.75	$528.00
48	Temporary striping, standard, white, 24" Solid	100	LF	$4.25	$425.00
49	Temporary striping, standard, yellow, 6" Solid	10	LF	$2.50	$25.00
50	Inlet Protection Systems	20	EA	$50.00	$1,000.00
51	Thickened Edge Sidewalk	1500	CY	$110.00	$165,000.00
Total					**$978,629.75**

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/01/2022

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: April Koerner	
Caton-Hosey Insurance 3731 Nova Rd. Port Orange FL 32129	PHONE (A/C, No, Ext): (386) 767-3161	FAX (A/C, No): (386) 760-1770
	E-MAIL ADDRESS: april@catonhosey.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Sanderson Concrete Construction 2440 Timberview Dr New Smyrna Beach FL 32168-8254	INSURER A : Southern Owners	10190
	INSURER B : AutoOwners Ins	18988
	INSURER C : Technology Insurance Company	42376
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2192226876 **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 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	72222433	09/23/2021	09/23/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			4961088500	09/23/2021	09/23/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			4961088501	09/23/2021	09/23/2022	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
C	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	Y	TWC4009270	09/23/2021	09/23/2022	[X] 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)

Certificate Holder is included as an Additional Insured for General Liability Only with respects to operations of the Named Insured and as required by written contract. Waiver of Subrogation applies with respect to General Liability and Workers Compensation as required by written contract.

CERTIFICATE HOLDER

City of Daytona Beach
301 South Ridgewood Ave
Daytona Beach FL 32114

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

B. Ann Reid

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Agency Code 12-0103-00 Policy Number 134682-7

55200 (6-96)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT OF LOCATION AND PROJECT AGGREGATE LIMITS OF INSURANCE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

1. The General Aggregate Limit under LIMITS OF INSURANCE (Section III) applies separately to each of your "locations" owned by or rented to you.

   "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

2. The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

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COMMERCIAL GENERAL LIABILITY
55091 (10-08)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY PLUS ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

1. EXTENDED WATERCRAFT LIABILITY

Under **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, g.**, exclusion **(2)** is deleted and is replaced by the following:

(2) A watercraft you do not own that is:

(a) Less than 50 feet long; and
(b) Not being used to carry persons or property for a charge;

2. HIRED AUTO AND NON-OWNED AUTO LIABILITY

Coverage for "bodily injury" and "property damage" liability provided under **SECTION I COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, is extended as follows under this item, but only if you do not have any other insurance available to you which affords the same or similar coverage.

Coverage

We will pay those sums the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" arising out of the maintenance or use of an "auto":

a. You do not own;
b. Which is not registered in your name; or
c. Which is not leased or rented to you for more than ninety consecutive days

and which is used in your business.

Exclusions

With respect to only **HIRED AUTO AND NON-OWNED AUTO LIABILITY**, the exclusions which apply to **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, other than the Nuclear Energy Liability Exclusion Endorsement, do not apply. The following exclusions apply to this coverage:

This coverage does not apply to:

a. "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property.

b. Any obligation of the insured under a workers compensation, disability benefits or unemployment compensation law or any similar law.

c. **(1)** "Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

(a) That are, or are contained in any property that is:

1) Being transported or towed by, handled or prepared for placement into or upon, or taken from the "auto";

2) Otherwise in the course of transit by you or on your behalf; or

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3) Being disposed of, stored, treated or processed into or upon the "auto";

(b) Before such "pollutants" or property containing "pollutants" are moved from the place they are accepted by you or anyone acting on your behalf for placement into or onto the "auto"; or

(c) After such "pollutants" or property containing "pollutants" are removed from the "auto" to where they are delivered, disposed of or abandoned by you or anyone acting in your behalf.

c. (1) (a) above does not apply to "pollutants" that are needed or result from the normal mechanical, electrical or hydraulic functioning of the "auto" or its parts, if the discharge, release, escape, seepage, migration or dispersal of such "pollutants" is directly from a part of the "auto" designed to hold, store, receive or dispose of such "pollutants" by the "auto" manufacturer.

c. (1) (b) and **c. (1) (c)** above do not apply, if as a direct result of maintenance or use of the "auto", "pollutants" or property containing "pollutants" which are not in or upon the "auto", are upset, overturned or damaged at any premises not owned by or leased to you. The discharge, release, escape, seepage, migration or dispersal of the "pollutants" must be directly caused by such upset, overturn or damage.

(2) Any loss, cost or expense arising out of any:

(a) Request, demand or order that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants"; or

(b) Claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of "pollutants".

d. "Bodily injury" or "property damage" however caused, arising directly or indirectly, out of:

(1) War, including undeclared or civil war;

(2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

(3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

e. "Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages:

(1) Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement. However, if the insurance under this policy does not apply to the liability of the insured, it also does not apply to such liability assumed by the insured under an "insured contract".

(2) That the insured would have in the absence of the contract or agreement.

f. "Property damage" to:

(1) Property owned or being transported by, or rented or loaned to any insured; or

(2) Property in the care, custody or control of any insured other than "property damage" to a residence or a private garage by a private passenger "auto" covered by this coverage.

g. "Bodily injury" to:

(1) An "employee" of the insured arising out of and in the course of employment by the insured; or

(2) The spouse, child, parent, brother or sister of that "employee" as a consequence of Paragraph **(1)** above.

This exclusion applies:

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(1) Whether the insured may be liable as an employer or in any other capacity; and

(2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

This exclusion does not apply to:

(1) Liability assumed by the insured under an "insured contract".

(2) "Bodily injury" to any "employee" of the insured arising out of and in the course of his domestic employment by the insured unless benefits for such injury are in whole or in part either payable or required to be provided under any workers compensation law.

Who Is An Insured

With respect to only this coverage, **SECTION II - WHO IS AN INSURED**, is deleted and replaced by the following:

SECTION II - WHO IS AN INSURED

Each of the following is an insured with respect to this coverage:

a. You.

b. Your partners if you are designated in the Declarations as a partnership or a joint venture.

c. Your members if you are designated in the Declarations as a limited liability company.

d. Your "executive officers" if you are designated in the Declarations as an organization other than a partnership, joint venture or limited liability company.

e. Any person using the "auto" and any person or organization legally responsible for the use of an "auto" not owned by such person or organization, provided the actual use is with your permission.

None of the following is an insured:

a. Any person engaged in the business of his or her employer with respect to "bodily injury" to any co-"employee" of such person injured in the course of employment.

b. Any person using the "auto" and any person other than you, legally responsible for its use with respect to an "auto" owned or registered in the name of:

(1) Such person; or

(2) Any partner or "executive officer" of yours or a member of his or her household; or

(3) Any "employee" or agent of yours who is granted an operating allowance of any sort for the use of such "auto".

c. Any person while employed in or otherwise engaged in duties in connection with an "auto business", other than an "auto business" you operate.

d. The owner or lessee (of whom you are a sublessee) of a hired "auto" or the owner of an "auto" you do not own or which is not registered in your name which is used in your business or any agent or employee of any such owner or lessee.

e. Any person or organization with respect to the conduct of any current or past partnership or joint venture that is not shown as a Named Insured in the Declarations.

Additional Definitions

The following definition applies to only this coverage:

"Auto business" means the business or occupation of selling, repairing, servicing, storing or parking "autos".

Limits of Insurance

With respect to only this coverage, **SECTION III - LIMITS OF INSURANCE**, is deleted and replaced by the following:

SECTION III - LIMITS OF INSURANCE

a. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:

(1) Insureds;

(2) Claims made or "suits" brought; or

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(3) Persons or organizations making claims or bringing "suits".

b. We will pay damages for "bodily injury" or "property damage" up to the limits of liability stated in the Declarations for this coverage. Such damages shall be paid as follows:

(1) When Hired Auto and Non-Owned Auto Each Occurrence Limit is shown in the Declarations, such limit is the total amount of coverage and the most we will pay for all damages because of or arising out of all "bodily injury" and "property damage" in any one "occurrence".

(2) When Bodily Injury Hired Auto and Non-Owned Auto Each Occurrence Limit and Property Damage Hired Auto and Non-Owned Auto Each Occurrence Limit are shown in the Declarations:

(a) The limit shown for Bodily Injury Hired Auto and Non-Owned Auto Each Occurrence is the total amount of coverage and the most we will pay for all damages because of or arising out of all "bodily injury" in any one "occurrence".

(b) The limit shown for Property Damage Hired Auto and Non-Owned Auto Each Occurrence is the total amount of coverage and the most we will pay for all damages because of or arising out of all "property damage" in any one "occurrence".

3. **BROADENED SUPPLEMENTARY PAYMENTS**

Under **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, COVERAGE B. PERSONAL INJURY AND ADVERTISING INJURY LIABILITY** and **SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**:

Paragraph **4.**, the amount we will pay for the actual loss of earnings is increased from $250 per day to $400 per day.

4. **ADDITIONAL PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT**

If the endorsement, EXCLUSION - PRODUCTS COMPLETED OPERATIONS HAZARD, CG 21 04, is not attached to this policy, then the following is added to **SECTION III - LIMITS OF INSURANCE**:

Commencing with the effective date of this policy, we will provide one additional Products-Completed Operations Aggregate Limit, for each annual period, equal to the amount of the Products-Completed Operations Aggregate Limit shown in the Declarations. The maximum Products-Completed Operations Aggregate Limit for any annual period will be no more than two times the original Products-Completed Operations Aggregate Limit.

5. **PERSONAL INJURY EXTENSION**

a. If the endorsement EXCLUSION - PERSONAL INJURY AND ADVERTISING INJURY, 55350, is attached to this policy, then this provision, **5.** PERSONAL INJURY EXTENSION, does not apply.

b. If the endorsement EXCLUSION - PERSONAL INJURY AND ADVERTISING INJURY, 55350, is not attached to this policy, then under **SECTION V - DEFINITIONS**, **15.** "Personal injury" is deleted and replaced by the following:

15. "Personal injury" means, other than "bodily injury", arising out of one or more of the following offenses:

a. False arrest, detention or imprisonment;

b. Malicious prosecution;

c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies by or on behalf of its owner, landlord or lessor;

d. Oral or written publication of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;

e. Oral or written publication of material that violates a person's right of privacy; or

f. Discrimination, humiliation, sexual harassment and any violation of civil rights caused by such discrimination, humiliation or sexual harassment.

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6. BROADENED KNOWLEDGE OF OCCURRENCE

Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit**, the following paragraph is added:

Paragraphs **a.** and **b.** of this condition will not serve to deny any claim for failure to provide us with notice as soon as practicable after an "occurrence" or an offense which may result in a claim:

a. If the notice of a new claim is given to your "employee"; and

b. That "employee" fails to provide us with notice as soon as practicable.

This exception shall not apply:

a. To you; or

b. To any officer, director, partner, risk manager or insurance manager of yours.

7. DAMAGE TO PREMISES RENTED TO YOU

Under **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, the last paragraph is deleted and replaced by the following:

Exclusions **c.** through **n.** do not apply to damage by fire, lightning, explosion, smoke or water damage to premises rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **7. DAMAGE TO PREMISES RENTED TO YOU**, **a.** Limits of Insurance.

The following additional exclusions apply to "property damage" arising out of Water Damage to premises rented to you or temporarily occupied by you with permission of the owner:

(1) "Property damage" to:

(a) The interior of the premises caused by or resulting from rain or snow, whether driven by wind or not; or

(b) Heating, air conditioning, plumbing or fire protection systems, or other equipment or appliances.

(2) "Property damage" caused by or resulting from any of the following:

(a) Mechanical breakdown, including bursting or rupture caused by centrifugal force;

(b) Cracking, settling, expansion or shrinking;

(c) Smoke or smog;

(d) Birds, insects, rodents or other animals;

(e) Wear and tear;

(f) Corrosion, rust, decay, fungus, deterioration, hidden or latent defect or any quality in property that causes such property to destroy or damage itself; or

(g) Water that flows or leaks from any heating, air conditioning, plumbing or fire protection system caused by or resulting from freezing, unless:

1) You make a reasonable effort to maintain heat in the building or structure; or

2) You drain the equipment and shut off the water supply if the heat is not maintained.

(3) "Property damage" caused directly or indirectly by any of the following:

(a) Water that backs up from a drain or sewer;

(b) Mud flow or mudslide;

(c) Volcanic eruption, explosion or effusion;

(d) Any earth movement, such as earthquake, landslide, mine subsidence, earth sinking, earth rising or earth shifting;

(e) Regardless of the cause, flood, surface water, waves, tides, tidal waves, storm surge, overflow of any body of water, or their spray, all whether wind driven or not;

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(f) Water under the ground surface pressing on, or seeping or flowing through:

1) Walls, foundations, floors or paved surfaces;
2) Basements, whether paved or not; or
3) Doors, windows or other openings.

(4) "Property damage" for which the insured is obligated to pay as damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of this contract or agreement.

a. **Limits of Insurance**

With respect to this coverage only, under **SECTION III - LIMITS OF INSURANCE**, paragraph **6.** is deleted and replaced by the following:

6. The most we will pay under Coverage **A** for damages because of "property damage" to premises rented to you or temporarily occupied by you with permission of the owner arising out of or caused by fire, lightning, explosion, smoke and water damage is the amount shown in the Declarations under Damage to Premises Rented to You.

b. Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, **4. Other Insurance**, paragraph **b.**, the word fire is amended to include fire, lightning, explosion, smoke or water damage.

8. **BLANKET ADDITIONAL INSURED - LESSOR OF LEASED EQUIPMENT**

a. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization with whom you have agreed:

(1) In a written contract or agreement, executed prior to loss, to name as an additional insured; or

(2) In an oral contract or agreement, executed prior to loss, to name as an additional insured only if a Certificate of Insurance was issued prior to loss indicating that the person or organization was an additional insured

but only with respect to liability for:

(1) "Bodily injury";
(2) "Property damage";
(3) "Personal injury"; or
(4) "Advertising injury"

caused in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.

b. With respect to the insurance afforded to an additional insured, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

c. The following is added to **SECTION III - LIMITS OF INSURANCE**:

The Limits of Insurance for the additional insured are those specified in the written contract or agreement between the insured and the lessor, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.

9. **BLANKET ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES**

a. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization with whom you have agreed:

(1) In a written contract or agreement, executed prior to loss, to name as an additional insured; or

(2) In an oral contract or agreement, executed prior to loss, to name as an additional insured only if a Certificate of Insurance was issued prior to loss indicating that the person or organization was an additional insured

but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you.

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b. This provision is subject to the following additional exclusions, applicable to this provision only:

(1) Any "occurrence" which takes place after you cease to be a tenant in that premises.

(2) Structural alterations, new constructions or demolition operations performed by or on behalf of the additional insured.

c. The following is added to **SECTION III - LIMITS OF INSURANCE**:

The Limits of Insurance for the additional insured are those specified in the written contract or agreement between the insured and the manager or lessor of the premises, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.

10. NEWLY FORMED OR ACQUIRED ORGANIZATIONS

Under **SECTION II - WHO IS AN INSURED**, Paragraph **4.** is deleted and replaced by the following:

4. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

b. Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage **B** does not apply to "personal injury" or "advertising injury" arising out of an offense committed before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

11. BLANKET WAIVER OF SUBROGATION

The following is added to **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, **8. Transfer Of Rights of Recovery Against Others To Us**.

When you have agreed to waive your right of subrogation in a written contract, executed prior to loss, with any person or organization, we waive any right to recovery we may have against such person or organization because of payments we make for injury or damage arising out of your ongoing opera tions or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard".

All other policy terms and conditions apply.

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

Includes copyrighted material of Insurance Services Office, Inc., with its permission.
Copyright Insurance Services Office, Inc., 1982, 1988, 2002, 2004

Agency Code 12-0103-00 Policy Number 49-610-88

58503 (1-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTO POLICY

SECTION II - COVERED AUTOS LIABILITY COVERAGE is amended. The following provision is added. Each person or organization shown in the Schedule is an **insured** for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an **insured** under **SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 1. Who Is An Insured**.

All other policy terms and conditions apply.

Name Of Person(s) or Organization(s):
CHOATE CONSTRUCTION COMPANY

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

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

Agency Code 12-0103-00 Policy Number 49-610-8[illegible]

58503 (1-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTO POLICY

SECTION II - COVERED AUTOS LIABILITY COVERAGE is amended. The following provision is added. Each person or organization shown in the Schedule is an **insured** for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an **insured** under **SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 1. Who Is An Insured**.

All other policy terms and conditions apply.

Name Of Person(s) or Organization(s):
TANGER OUTLET CENTERS

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

 Includes copyrighted material of Insurance Services Office, Inc., with its permission.

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

58503 (1-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTO POLICY

SECTION II - COVERED AUTOS LIABILITY COVERAGE is amended. The following provision is added. Each person or organization shown in the Schedule is an **insured** for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an **insured** under **SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 1. Who Is An Insured**.

All other policy terms and conditions apply.

Name Of Person(s) or Organization(s):
RING POWER CORPORATION - THE CAT RENTAL STORE

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

 Includes copyrighted material of Insurance Services Office, Inc., with its permission.

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

55373 (5-17)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Under **SECTION II - WHO IS AN INSURED** is amended. The following provision is added.
A person or organization is an Additional Insured, only with respect to liability caused, in whole or in part, by "your work" for that Additional Insured by or for you:
1. If required in a written contract or agreement; or
2. If required by an oral contract or agreement only if a Certificate of Insurance was issued prior to the loss indicating that the person or organization was an Additional Insured.

B. **SECTION III - LIMITS OF INSURANCE** is amended. The following provision is added.
The limits of liability for the Additional Insured are those specified in the written contract or agreement between the insured and the owner, lessee or contractor or those specified in the Certificate of Insurance, if an oral contract or agreement, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the limits of insurance shown in the Declarations.

C. **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended.
1. The following condition is added to **4. Other Insurance**.
This insurance is primary for the Additional Insured, but only with respect to liability caused, in whole or in part, by "your work" for that Additional Insured by or for you. Other insurance available to the Additional Insured will apply as excess insurance and not contribute as primary insurance to the insurance provided by this endorsement.
2. The following condition is added.
Other Additional Insured Coverage Issued By Us
If this policy provides coverage for the same loss to any Additional Insured specifically shown as an Additional Insured in another endorsement to this policy, our maximum limit of insurance under this endorsement and any other endorsement shall not exceed the limit of insurance in the written contract or agreement between the insured and the owner, lessee or contractor, or the limits provided in this policy, whichever is less. Our maximum limit of insurance arising out of an "occurrence", shall not exceed the limit of insurance shown in the Declarations, regardless of the number of insureds or Additional Insureds.

All other policy terms and conditions apply.

 Includes copyrighted material of Insurance Services Office, Inc., with its permission.

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

City of Daytona Beach 301 South Ridgewood Ave Daytona Beach, FL. 32114	per written contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective	7/27/2022	Policy No. TWC4009270	Endorsement No. 2
Insured	SANDERSON CONCRETE CONSTRUCTION INCORPORATED		Premium $ 17,691
Insurance Company	Technology Insurance Company, Inc.		

Countersigned by _____

WC 00 03 13
(Ed. 04-84)

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization as required by written contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective	7/27/2022	Policy No. TWC4009270	Endorsement No. 2
Insured	SANDERSON CONCRETE CONSTRUCTION INCORPORATED		Premium $ 17,691
Insurance Company	Technology Insurance Company, Inc.		

Countersigned by _____

WC 00 03 13
(Ed. 04-84)

Attachment: Executed Sanderson Contract for SW repairs and replacements (2024-R-22 : Sidewalk Repairs and Replacment)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Approving a Budget Amendment Request in the Amount of $39,967 to Fully Fund the School Zone Improvements Project, Awarding the School Zone Improvements Project to Traffic Control Devices, LLC at a Cost of $137,286 and Authorizing the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2024-R-23**
APPLICANT:
PLANNER:

DISCUSSION:

On June 28, 2022, the City Commission approved an application for Community Development Block Grant (CDBG) funds for the fiscal year 2022/2023 projects: Park Improvements - Ross Point Paving and Street Improvements - School Zone Improvements. These projects were approved and an authorization to proceed was received on January 31, 2023.

Unfortunately, the proximity to the Halifax River created a requirement of significant drainage planning and construction for the Ross Point Paving project. It was determined that this project would be unfeasible due to budgetary constraints. There had been a grant allocation of $55,319 towards this project.

The School Zone Improvements project is important in order to bring static signage, flashing signage and striping up to current FDOT and MUTCD standards in the areas of both the Holly Hill School and United Brethren in Christ School. This project was advertised on June 25, 2023, but no bids were received. This project was re-bid on August 9, 2023, but no bids were received for a second time. Staff individually contacted multiple vendors and two non-formal proposals were received. In keeping with CDBG requirements, staff invited these vendors to provide formal bids, and this project was once more advertised on January 7, 2024.

On February 6, 2024, a bid opening was held in which one proposal was received from Traffic Control Devices, LLC in the amount of $137,286. The proposal received is included under “Exhibit A”. Traffic Control Devices has exceptional experience providing School Zone signage projects and does work on behalf of Volusia County for this work. Staff recommend that the City Commission approve an award of the School Zone Improvements Project to Traffic Control Devices at a cost of $137,286.

A single proposal justification letter was sent to Volusia County in order to ensure that the prices received were competitive. This single proposal justification was approved by Volusia County on April 5, 2024. A copy of these letters as well as supportive documents are included under "Exhibit B".

FISCAL ANALYSIS:

The City of Holly Hill formally requested that the funds originally allocated towards the Ross Point Paving Project be rolled into the School Zone Improvements Project, bringing the total grant award to $97,319. This request was approved by the Volusia County Council on April 2, 2024.

It is recommended that remaining balance of $39,967 be taken from annual paving program funds as part of this work involves the striping of sections of the street. A budget amendment request moving $39,967 from the annual paving program (24ST01) into the School Zone Improvements project (23ST03) is included under "Exhibit C".

STAFF RECOMMENDATION:

That the City Commission approve a budget amendment request in the amount of $39,967 to fully fund the School Zone Improvements Project, award the School Zone Improvements Project to Traffic Control Devices, LLC at a cost of $137,286 and authorize the City Manager to execute the same.

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 #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:

APPROVING A BUDGET AMENDMENT REQUEST IN THE AMOUNT OF $39,967 TO FULLY FUND THE SCHOOL ZONE IMPROVEMENTS PROJECT, AWARD THE SCHOOL ZONE IMPROVEMENTS PROJECT TO TRAFFIC CONTROL DEVICES, LLC AT A COST OF $137,286 AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE SAME.

ATTACHMENTS:

- Exhibit A - Traffic Control Devices Bid (PDF)
- Exhibit B - Single Proposal Justification (PDF)
- Exhibit C Budget Adjustment Request (PDF)

Resolution No. 2024-23

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING A BUDGET AMENDMENT REQUEST IN THE AMOUNT OF $39,967 TO FULLY FUND THE SCHOOL ZONE IMPROVEMENTS PROJECT, AWARDING THE SCHOOL ZONE IMPROVEMENTS PROJECT TO TRAFFIC CONTROL DEVICES, LLC AT A COST OF $137,286 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 A BUDGET AMENDMENT REQUEST IN THE AMOUNT OF $39,967 TO FULLY FUND THE SCHOOL ZONE IMPROVEMENTS PROJECT, AWARDING THE SCHOOL ZONE IMPROVEMENTS PROJECT TO TRAFFIC CONTROL DEVICES, LLC AT A COST OF $137,286 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on June 28, 2022, the City Commission approved an application for Community Development Block Grant Funds for the fiscal year 2022/2023 projects: Park Improvements - Ross Point Paving and Street Improvements - School Zone Improvements; and

WHEREAS, the Ross Point Paving Project became unfeasible due to additional requirements; and

WHEREAS, on February 6, 2024, the School Zone Improvements project was bid for a third time, with a proposal received from Traffic Control Devices, LLC in the amount of $137,286; and

WHEREAS, on April 2, 2024, the Volusia County Council approved the rolling of funds from the Ross Point Paving Project into the School Zone Improvements Project; and

WHEREAS, it was determined that the proposal received from Traffic Control Devices, LLC was competitive; and

WHEREAS, adequate funding is available in the annual paving program funds to cover the remaining $39,967 needed to fund the School Zone Improvements Project.

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

SECTION 1. That the City Commission approve a budget amendment request in the amount of $39,967 to fully fund the School Zone Improvements Project.

SECTION 2. That the City Commission award Traffic Control Devices, LLC the agreement to perform the School Zone Improvements Project in the amount of $137,286.

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 23rd day of APRIL, 2024.

SECTION 00 30 00
PROPOSAL

FOR

CITY OF HOLLY HILL

SCHOOL ZONE IMPROVEMENTS - CDBG

BID NO. 23-ST-03

(To be completed in Duplicate)

Bidder's Name: Traffic Control Devices, LLC

Submitted: February 6, 2024

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

To Whom it May Concern:

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal, as principal or principals, is or are named herein and that no other persons than herein mentioned has any interest in the Proposal or the Contract to which the work pertains; that this Proposal is made without connection or arrangement with any other person, company, or parties making a bid or proposal and that the Proposal is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

specified in the Proposal and other Contract Documents. The Bidder further proposes and agrees to comply in all respects with the time limits for commencement and completion of the Work as stated in the Contract Form.

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

SCHOOL ZONE IMPROVEMENTS - CDBG

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

One Hundred Thirty Seven Thousand, Two Hundred Eighty Six Dollars and No Cents
(In Words)

Dollars $ **137,286.00** (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be completed within **60 days.**

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **$500 (Five Hundred Dollars)** per day shall be deducted from monies due the contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL

SCHOOL ZONE IMPROVEMENTS - CDBG

BID# 23-ST-03

BID SCHEDULE
School Zone Improvements

Traffic Control Devices, L
RESPONDENT

Unit Pricing: Holly Hill School

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	School Zone Ahead Sign	6	EA	$872.00	$5,232.00
2	School Zone/Flashing Beacon Solar and Speeding Fines Doubles Signs	4	EA	$17,514.00	$70,056.0
3	End School Zone	4	EA	$872.00	$3,488.00
4	Refresh School Striping and Crosswalks Two Traverse Lines	100	LF	$101.00	$10,100.0

Unit Pricing: United Brethren in Christ School

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	School Zone Ahead Sign	4	EA	$872.00	$3,488.00
2	School Zone/Flashing Beacon Solar and Speeding Fines Doubles Signs	2	EA	$17,514.00	$35,028.0
3	End School Zone	2	EA	$872.00	$1,744.00
4	Refresh School Striping and Crosswalks Two Traverse Lines	100	LF	$81.50	$8,150.00

* Cost to include removal of current signs and flashers, installation and purchase of materials, mobilization and maintenance of traffic to complete all work. Signs will need to be the requirements of MUTCD latest edition. Refreshing of crosswalk will be determined based on field conditions.

Total Bid Cost **$137,286.00**
(In Figures)

Total Bid Cost **One Hundred Thirty Seven Thousand, Two Hundred Eighty Six Dollars and No C**
(In Words)

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
Statement of Bidder's Qualifications: 00 32 00
Listing of Subcontractors: Section 00 33 00
Listing of Previous Experience: Section 00 33 10 Bid
Bond: Section 00 41 00
Public Entity Crimes Statement: Section 00 47 00
Anti-Collusion Statement: Section 00 48 00
Drug Free/Tie Preference Statement: Section 00 48 50
Trench Safety Affidavit: Section 00 49 00
Certificate as to Corporate Principal: Section 00 62 00
City of Holly Hill Insurance Requirements: Section 00 80 00A
W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 01/19/24 Addendum No.Dated: _____
Addendum No. _____ Dated: _____ Addendum No.Dated: _____
Addendum No. _____ Dated: _____ Addendum No.Dated: _____

Attached hereto is a cashier's check on the _____ Bank of
5% Bid Bond
_____ or Bid Bond for the sum of
_____ Dollars (_____),

made payable to _____ (Owner).

_____
(Name of Bidder) (Affix Seal)

_____
(Signature of Officer)

Assistant Treasurer
(Title of Officer)

Traffic Control Devices, LLC
Name of Bidder

242 N Westmonte Drive
Address

Altamonte Springs, FL 32714
City/State/Zip

407-869-5300
Telephone

EC13002653
Contractor's Florida License Number

The full names and residences of persons and firms interested in the foregoing bid, as principals, are as follows:

_____
_____
_____

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Submitted by: Traffic Control Devices, LLC
Contractor: Traffic Control Devices, LLC
Address: 242 N. Westmonte Drive Altamonte Springs, FL 32714
Telephone: 407-869-5300 Fax: 407-682-007
State of Florida Certified General Contractor or Underground Contractor (Required Information)
Licensee: Elbert A. Barnes License No: EC13002653

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

A. Name of bidder.
Traffic Control Devices, LLC

B. Permanent main office address.
242 N Westmonte Drive Altamonte Springs, FL 32714

C. When organized.
1978

D. If a corporation, where incorporated.
N/A

E. How many years have you been engaged in the contracting business under your present firm or trade name?
46 Years

F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)

G. General character of work performed by your company.

H.(1) Have you ever failed to complete any work awarded to you? If so, where and why?
No

H.(2) Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome.
None

I. Have you ever defaulted on a contract? If so, where and why?
No

J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
On Separate Sheet

K. List your major equipment _____.

L. Experience in construction work similar in type to this project.
45 Years

M. Background and experience of the principal members of your organization, including the officers.

N. Credit available: $_____

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

O. Give bank reference: _____

P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner?

Yes

Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at this 6th day of February, 2024.

Traffic Control Devices, LLc
Name of Bidder
By: Alexandrine Galbreath
Title ~~Secretary~~ Assistant Treasurer

State of Florida

County of Seminole

Alexandrine Galbreath being duly sworn deposes and says that ~~he~~ she is the Assistant Treasurer of T.C.D. and that the answers to the T.C.D. foregoing questions
Name of Organization
and all statements therein contained are true and correct.

Subscribed and sworn to before me this 6th day of February, 2024.

Notary Public

Notary Public (Print or Type) My commission expires: _____

Notary Public State of Florida
My Commission
HH 181490
Exp.10/15/2025

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
TO FOLLOW, WALTDISNEY, WALT DISNEY FACILITY ASSET MGT OSCEOLA COUNTY, FL, SIGNAL MAINTENANCE, 17027	$333,000	$1,500	$331,500	$6,300	
8888860 P027114, BLYTHECONS, BLYTHE CONSTRUCTION INC SPARTANBURG/CHEROKEE COUNTIES, SC, TRAFFIC SIGNALIZAT, 17044	$8,278,700	$1,514,800	$6,763,900		$2,288,800
C203970 C#6111.670126-003, BLYTHECONS, BLYTHE CONSTRUCTION INC MECKLENBURG COUNTY, NC, SIGNALS,COMM,SIGNS, 19019	$35,515,500	$714,800	$34,800,700		$17,060,500
0015-01-243,ETC.NTR2019CWYL036, WEBBERLLC, WEBBER, LLC McLENNAN COUNTY, TX, TRAFFIC SIGNALIZAT, 19035	$11,984,500	$433,500	$11,551,000		$278,100
6111.690044-013 C204137, BLYTHECONS, BLYTHE CONSTRUCTION INC FORSYTH COUNTY, NC, SIGNING, SIGNALS,, 19055	$5,423,700	$602,600	$4,821,100		$2,974,800
19-C-10002 752558, PREFERRED, PREFERRED MATERIALS INC HILLSBOROUGH COUNTY, FL, LOOP INSTALLATION, 19058	$104,100		$104,100		$104,100
C204197, NCTA TIP R-2828, LANEBLYTH, THE LANE-BLYTHE CONSTR, JV WAKE & JOHNSON COUNTIES, NC, ITS & TOLLING, 19066	$9,616,400	$1,907,100	$7,709,300		$3,873,900
40369917201 BE869, FLDOT02F, FLORIDA DEPT OF TRANSPORTATION VARIOUS, FL, ITS MAINTENANCE -, 19068	$9,029,300	$1,740,500	$7,288,800	$287,600	
E7R09 42421335201, FLDOT07, FLORIDA DEPT OF TRANSPORTATION HILLSBOROUGH COUNTY, FL, ATMS - DESIGN BUIL, 20033	$39,391,100	$15,018,100	$24,373,000	$187,700	
			TOTALS	$481,600	$26,580,200

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $27,061,800

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
43655815201 E2Z23 2030, JBCOXWELL, J B COXWELL CONTRACTING INC BRADFORD COUNTY, FL, LIGHTING & SIGNALI, 20053	$1,209,700	$35,100	$1,174,600		$58,400
18000FL-112, FAVERGRAY, THE FAVERGRAY COMPANY ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 21009	$1,117,800	$186,500	$931,300		$18,700
2016.047 SAND LAKE STATION, CIVILENG, CIVIL ENGINEERING GROUP INC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 21013	$109,600	$23,200	$86,400		$3,500
P104687 ITB-21-12335-TP, OSCEOLACOU, OSCEOLA COUNTY PUBLIC WORKS/PR OSCEOLA COUNTY, FL, LIGHTING, 21033	$828,100		$828,100	$550,600	
43763415201 T5718, SOUTHLANDC, SOUTHLAND CONSTRUCTION INC ORANGE COUNTY, FL, SIGNALIZATION & LI, 21034	$488,100	$29,900	$458,200		$75,600
44572015202 E7O00-R0, FLDOT07, FLORIDA DEPT OF TRANSPORTATION DISTRICT-WIDE, FL, PUSH BUTTON, 21035	$1,304,700	$519,100	$785,600	$507,500	
44418515201 14921-01, QUALITYENT, QUALITY ENTERPRISES USA INC COLLIER COUNTY, FL, TEMP SIGNAL / SIGN, 21039	$123,200		$123,200		$123,200
PO 4248547148 POLK CTY 21-259, HUBBARDCON, HUBBARD CONSTRUCTION CO POLK COUNTY, FL, LIGHTING & SIGNALI, 21046	$3,049,100	$235,500	$2,813,600		$1,584,500
44081615204 E58A1, FLDOT05, FLORIDA DEPT OF TRANSPORTATION DISTRICT 5, FL, PUSHBUTTON CONTRAC, 21051	$1,642,200	$224,400	$1,417,800	$146,100	
			TOTALS	$1,204,200	$1,863,900

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $30,129,900

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
OFFSITE WAY-FINDING SIGNS R1, BONNETCR, BONNET CREEK RESORT CDD ORANGE COUNTY, FL, SIGNING, 22012	$103,100		$103,100	$103,100	
21-459, CR-655, POLKCOUNTY, POLK COUNTY BOCC POLK COUNTY, FL, LIGHTING, 22013	$1,226,600	$202,200	$1,024,400	$52,600	
08213048 F 2021(838), TXDOT9, TEXAS DOT HARRIS COUNTY, TX, TRAFFIC SIGNALIZAT, 22015	$635,600	$40,900	$594,700	$63,900	
42795717224 E5V57, FLDOT05, FLORIDA DEPT OF TRANSPORTATION DISTRICT 5, FL, PUSH BUTTON, 22025	$477,600	$27,500	$450,100	$120,000	
44326115201 T2834, DUVALASPH, DUVAL ASPHALT PRODUCTS INC DUVAL COUNTY, FL, SIGNALIZATION, 22038	$666,000	$81,700	$584,300		$39,500
2202-09S, SOUTHERNDE, SOUTHERN DEVELOPMENT&CONSTRUC ORANGE COUNTY, FL, SIGNALIZATION, 22039	$151,700	$13,200	$138,500		$84,000
B220042JJB 9417, LEECOUNTY, LEE COUNTY LEE COUNTY, FL, TRAFFIC SIGNALIZAT, 22040	$472,100	$80,300	$391,800	$221,200	
22201-002-S, WATSON, WATSON CIVIL CONSTRUCTION INC POLK COUNTY, FL, SIGNALIZATION & LI, 22045	$1,862,200	$184,300	$1,677,900		$554,900
1090005-014, MULLIGAN, MULLIGAN CONSTRUCTORS INC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 22046	$240,000	$53,900	$186,100		$24,400
			TOTALS	$560,800	$702,800

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $31,393,500

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

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PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
T1803 4448562501, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION DISTRICT 1 - VARIOUS, FL, SIGNING (SCHOOL ZO, 22048	$3,993,500	$42,300	$3,951,200	$333,500	
44081625201 E5380, FLDOT05, FLORIDA DEPT OF TRANSPORTATION DISTRICT 5, FL, PUSH BUTTON, 22055	$1,857,100	$150,400	$1,706,700	$633,800	
448802158201 T1832, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION LEE COUNTY, FL, VEHICLE DETECTION, 22056	$1,587,900	$165,000	$1,422,900	$7,700	
E4V82 43974515201, FLDOT04, FLORIDA DEPT OF TRANSPORTATION VARIOUS, FL, PUSH BUTTON, 22057	$569,300	$9,700	$559,600	$554,400	
44521015201 E50B0, PREFERRED, PREFERRED MATERIALS INC OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 22059	$848,500	$48,700	$799,800		$368,200
E53B5-R0 44623615203, FLDOT05, FLORIDA DEPT OF TRANSPORTATION DISTRICT 5, FL, PUSHBUTTON, 22063	$423,800	$2,300	$421,500	$22,900	
021007 C204665, BRANCH, BRANCH CIVIL INC GUILFORD COUNTY, NC, LIGHTING, 22064	$671,500	$43,900	$627,600		$300,700
SOUTH EMERSON HILLS APARTMENTS, PEDCOR, PEDCOR CONSTRUCTION MGI CABARRUS COUNTY, NC, SIGNALIZATION, 22066	$250,600	$62,300	$188,300		$56,800
05223010 CM 2022(485)*, TXDOT7, TEXAS DOT DALLAS COUNTY, TX, ITS, 22067	$2,132,500	$248,000	$1,884,500	$16,500	
			TOTALS	$1,568,800	$725,700

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $33,688,000

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
1729 VERDAD ST-STORAGE FACILIT, VREGCS, VRE GCS DEVELOPER LLC CLAY COUNTY, FL, TRAFFIC SIGNALIZAT, 22069	$312,000	$3,300	$308,700		$123,700
T5747 43366115201,43366115601, CWROBERTSC, C W ROBERTS CONTRACTING I MARION COUNTY, FL, SIGNING,LIGHTING,S, 22072	$2,097,600	$318,400	$1,779,200		$536,000
44199915201 E54B6, FLDOT05, FLORIDA DEPT OF TRANSPORTATION SEMINOLE COUNTY, FL, ITS, 22073	$228,200	$37,100	$191,100	$32,400	
43705615201 E54B8, FLDOT05, FLORIDA DEPT OF TRANSPORTATION LAKE COUNTY, FL, LIGHTING, 22074	$2,005,400	$367,900	$1,637,500	$589,300	
E20S3 44752515201,44752615201, FLDOT02, FLORIDA DEPT OF TRANSPORTATIOI DUVAL COUNTY, FL, LIGHTING, 22075	$3,276,300	$628,100	$2,648,200	$1,356,000	
1812224 C5604OF, FREDSMITH, FRED SMITH COMPANY WAKE COUNTY, NC, PED IMPROVEMENTS, 22079	$440,000		$440,000		$294,000
2547-SC1 STP 2022(648)HES, OTREVINO, O TREVINO CONSTRUCTION LLC TARRANT COUNTY, TX, TRAFFIC SIGNALIZAT, 22080	$548,200	$31,300	$516,900		$1,500
T2853 44714915201, JBCOXWELL, J B COXWELL CONTRACTING INC DUVAL COUNTY, FL, TRAFFIC SIGNALIZAT, 22082	$2,367,900	$361,700	$2,006,200		$443,400
44290615201 E50B4, P&SPAVINGI, P & S PAVING INC VOLUSIA COUNTY, FL, TRAFFIC SIGNALIZAT, 22086	$398,600	$26,000	$372,600		$7,000
			TOTALS	$1,977,700	$1,405,600

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $37,071,300

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
122204-05 43726425201 E7N56, SEMACONSTR, SEMA CONSTRUCTION HERNANDO COUNTY, FL, LIGHTING & SIGNALI, 22087	$485,800	$41,800	$444,000		$109,600
T5725 44351215201, HALIFAXPAV, HALIFAX PAVING INC VOLUSIA COUNTY, FL, SIGNING, 22088	$1,494,400	$118,500	$1,375,900		$353,500
, CWROBERTSC, C W ROBERTS CONTRACTING INC . , LIGHTING, 22090	$252,500		$252,500		
0389-13-039 22011-04, ISICONTRAC, ISI CONTRACTING INC HARRIS COUNTY, TX, SIGINING, 22092	$564,300	$55,200	$509,100		$71,600
4249263414 CC-4148-22/GCM, HUBBARDCON, HUBBARD CONSTRUCTION COMP/ SEMINOLE COUNTY, FL, LIGHTING & SIGNALI, 22093	$621,600	$111,400	$510,200		$322,900
2128, JRDAVISCON, JR DAVIS CONSTRUCTION COMPANY OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 22094	$1,299,000	$233,600	$1,065,400		$340,300
DESTINATION SHOPPES, MARLIN, MARLIN CIVIL LLC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 22095	$647,600	$83,400	$564,200		$19,200
POA-724044-22, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, TRAFFIC SIGNALIZAT, 22096	$400,400	$98,900	$301,500	$96,500	
PO 646720-22 G2391, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, ITS, 22105	$421,100	$112,200	$308,900	$96,500	
			TOTALS	$193,000	$1,217,100

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $38,481,400

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
T5724 44111315201 44111335201, SUPERIORCO, SUPERIOR CONSTRUCTION CO ORANGE COUNTY, FL, SIGNING/SIGNALS/LT, 22108	$8,364,900	$1,150,900	$7,214,000		$4,225,900
44571515201 T5769, FLDOT05, FLORIDA DEPT OF TRANSPORTATION ORANGE COUNTY, FL, ROADWAY / SIGNALIZ, 22110	$1,805,500	$1,128,600	$676,900	$4,500	
44570115201 T5768, CWROBERTSC, C W ROBERTS CONTRACTING INC MARION COUNTY, FL, TRAFFIC SIGNALIZAT, 22111	$654,400	$76,800	$577,600		$110,900
2207S03, HARPERBRO, HARPER BROTHERS CONST LLC DALLAS COUNTY, TX, TRAFFIC SIGNALIZAT, 22112	$1,279,500	$8,000	$1,271,500		$1,177,300
T5766 445695 1 52 01, FLDOT05, FLORIDA DEPT OF TRANSPORTATION ORANGE COUNTY, FL, SIGNING & SIGNALIZ, 22113	$1,372,900	$536,300	$836,600	$181,000	
BID # 22118, GRANDPRAIR, CITY OF GRAND PRAIRIE DALLAS COUNTY, TX, SIGNING, 22114	$568,100	$19,600	$548,500		$362,900
Y22-7014-TA PINE HILLS PED, RMSCONST, RMS CONSTRUCTORS GROUP LLC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 22115	$707,400	$124,500	$582,900		$433,600
43578625201 E8T94 1511979, CWROBERTSC, C W ROBERTS CONTRACTING INC LAKE COUNTY, FL, TRAFFIC SIGNALIZAT, 22116	$996,900	$107,600	$889,300		$524,200
E56B3 44081635202, FLDOT05, FLORIDA DEPT OF TRANSPORTATION DISTRICT 5, FL, PUSH BUTTON, 22117	$543,100	$8,200	$534,900	$520,700	
			TOTALS	$706,200	$6,834,800

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $46,022,400

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
44381615201 E56B2, ATLANTICIV, ATLANTIC CIVIL CONSTRUCTORS CO ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 22118	$562,800	$76,100	$486,700		$176,400
44437915801 P#444379, BOCARATONC, BOCA RATON CITY OF PALM BEACH COUNTY, FL, TRAFFIC SIGNALIZAT, 22119	$2,781,800	$73,400	$2,708,400	$1,490,100	
T5773 44288515201 / 515202, P&SPAVINGI, P & S PAVING INC BREVARD COUNTY, FL, TRAFFIC SIGNALIZAT, 23001	$1,957,500	$214,200	$1,743,300		$886,900
622006 C204805, SEALANDCON, SEALAND CONTRACTORS CORP MECKLENBURG COUNTY, NC, LIGHTING & SIGNALI, 23009	$1,400,000	$31,000	$1,369,000		$1,260,000
W9127822C0016 C22-004-FL, EMRINC, EMR, INC BREVARD COUNTY, FL, SIGNALIZATION, 23011	$590,800	$56,800	$534,000		$483,400
DJ00436, NJRGROUP, NJR GROUP INC MECKLENBURG COUNTY, NC, TRAFFIC SIGNALIZAT, 23013	$677,200	$135,500	$541,700		$34,000
CN23B014, TITUSVILLE, CITY OF TITUSVILLE BREVARD COUNTY, FL, TRAFFIC SIGNALIZAT, 23014	$1,126,100	$141,700	$984,400	$665,600	
IRC-2001 2023009, DICKERSON, DICKERSON FLORIDA INDIAN RIVER COUNTY, FL, TRAFFIC SIGNALIZAT, 23015	$624,100	$70,900	$553,200		$336,000
C006234, REEDYCREEK, REEDY CREEK IMPROVEMENT DIST OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 23016	$1,055,300	$165,600	$889,700	$545,400	
			TOTALS	$2,701,100	$3,176,700

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $51,900,200

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
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PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
T2897 44554615201 / 02, HALIFAXPAV, HALIFAX PAVING INC ST JOHNS COUNTY, FL, TRAFFIC SIGNALIZAT, 23017	$658,200		$658,200		$382,100
1092-SC-017 C204727, FLATIRON, FLATIRON CONSTRUCTORS INC ROBESON COUNTY, NC, LIGHTING, 23018	$1,164,100		$1,164,100		$1,164,100
Y23-741-R2 PINE HILLS PED SFTY, RMSCONST, RMS CONSTRUCTORS GROUP LL ORANGE COUNTY, FL, SIGNALIZATION, 23019	$1,042,000	$136,900	$905,100		$560,000
22-013 OSCEOLA AUSTIN TINDALL, WHARTONSMI, WHARTON-SMITH INC OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 23020	$222,400	$37,700	$184,700		$162,500
DJ00459, NCDOT6, NORTH CAROLINA DOT CABARRUS COUNTY, NC, FO COMM,CCTV,DMS S, 23021	$2,192,200	$741,600	$1,450,600	$1,150,600	
PROJECT TARPON 22003, HALIFAXPAV, HALIFAX PAVING INC VOLUSIA COUNTY, FL, TRAFFIC SIGNALIZAT, 23022	$836,400	$266,200	$570,200		$436,500
E56B5 44520815201, HALIFAXPAV, HALIFAX PAVING INC VOLUSIA COUNTY, FL, LIGHTING,ITS,SIGNA, 23023	$1,181,700	$69,000	$1,112,700		$780,400
POA-70281-23 CF-0033-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, TRAFFIC SIGNALIZAT, 23024	$1,231,100	$258,100	$973,000	$697,000	
70283-23 CF-0034-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, SIGNALIZATION, 23025	$181,000	$18,800	$162,200	$103,200	
			TOTALS	$1,950,800	$3,485,600

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $57,336,600

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
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1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
70284-23 CF-0035-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, TRAFFIC SIGNALIZAT, 23026	$203,100	$16,800	$186,300	$113,400	
72085-23 CF-0036-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, TRAFFIC SIGNALIZAT, 23027	$272,000	$26,500	$245,500	$153,400	
3508-01-029 523001, AUSTINBR, AUSTIN BRIDGE & ROAD LP BEXAR COUNTY, TX, TRAFFIC SIGNALIZAT, 23029	$13,354,800	$489,700	$12,865,100		$5,427,000
24872 IFB#2325ITB, DAYTONABEA, DAYTONA BEACH, CITY OF VOLUSIA COUNTY, FL, SIGNING, 23030	$141,700		$141,700	$10,600	
267-3568, PIPELINE, PIPELINE CONTRACTORS INC DUVAL COUNTY, FL, SIGNALIZATION, 23031	$192,500	$28,200	$164,300		$18,200
ITB 23-416-001, MAITLANDCI, CITY OF MAITLAND ORANGE COUNTY, FL, SIGNING, 23032	$289,900	$21,200	$268,700	$145,300	
Y22-7035 37-015-S, PRINCE, PRINCE CONTRACTING LLC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 23033	$1,299,300	$193,900	$1,105,400		$1,034,000
44623615204 E58B8, FLDOT05, FLORIDA DEPT OF TRANSPORTATION DISTRICT 5, FL, PUSH BUTTON, 23034	$488,500		$488,500	$384,600	
T2884 43732015201/43732015601, DUVALASPH, DUVAL ASPHALT PRODUCTS INC DUVAL COUNTY, FL, LIGHTING & SIGNALI, 23035	$1,128,900	$119,100	$1,009,800		$740,500
			TOTALS	$807,300	$7,219,700

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $65,363,600

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
ATRIUM-LOOP ROAD WEST, SHOWALTER, SHOWALTER CONSTRUCTION COMPA MECKLENBURG COUNTY, NC, SIGNALIZATION, 23036	$133,300	$10,700	$122,600		$8,200
C204781 HE-0005 620233, APACCAROL2, APAC-ATLANTIC INC GUILFORD COUNTY, NC, SIGNING & ITS, 23038	$627,900	$73,200	$554,700		$503,700
FUEL SIGN REPLACEMENT, FLORIDATUR, FLORIDA TURNPIKE SERVICES LLC ST LUCIE COUNTY, FL, SIGNING, 23039	$158,900	$5,700	$153,200	$158,900	
E56B8 44522115201 23.031.06, P&SPAVINGI, P & S PAVING INC SEMINOLE COUNTY, FL, SIGNALIZATION, 23040	$1,181,100	$129,300	$1,051,800		$559,900
3600046808 D5POC117, NCDOT3, NORTH CAROLINA DOT VARIOUS, NC, CONDUIT MAINTENANC, 23041	$675,800	$150,900	$524,900	$411,800	
21-0235-33 STORY LAKE GIBSON, SUMMITCON, SUMMIT CONTRACTING GROUP POLK COUNTY, FL, SIGNALIZATION, 23042	$425,800	$64,500	$361,300		$361,300
IFB 23-0016, ATLANTICIV, ATLANTIC CIVIL CONSTRUCTORS CO ORANGE COUNTY, FL, LIGHTING & SIGNALS, 23043	$399,300	$17,300	$382,000		$338,600
PO 660282-23 70411-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, SIGNALIZATION, 23044	$1,393,000	$440,900	$952,100	$940,100	
DJ00467 PO 223008, SEALANDCON, SEALAND CONTRACTORS CORP MECKLENBURG COUNTY, NC, SIGNALIZATION, 23045	$121,200	$9,700	$111,500		$80,800
			TOTALS	$1,510,800	$1,852,500

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $68,726,900

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

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PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
E58B9 45050615201, FLDOT05, FLORIDA DEPT OF TRANSPORTATION MARION & SUMTER COUNTIES, FL, SIGNING, 23046	$2,444,200	$491,100	$1,953,100	$1,091,500	
3600049685 MJ00011, NCDOT6, NORTH CAROLINA DOT VARIOUS COUNTIES, NC, SIGNALIZATION, 23047	$304,800	$202,400	$102,400	$78,100	
ITB 03-23-3 PH, WINTERSPRI, CITY OF WINTER SPRINGS SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 23048	$812,200	$40,200	$772,000	$612,100	
44081635203 E59B5, FLDOT05, FLORIDA DEPT OF TRANSPORTATION VARIOUS, FL, PUSHBUTTON, 23049	$36,100		$36,100	$36,100	
DL00278 HS-2012C, NCDOT9, NORTH CAROLINA DEPT OF TRANS IREDELL COUNTY, NC, SIGNALIZATION, 23050	$175,000	$27,400	$147,600	$120,500	
T2915 44718015201 D222095B, DUVALASPH, DUVAL ASPHALT PRODUCTS INC CLAY COUNTY, FL, TRAFFIC SIGNALIZAT, 23051	$589,600	$74,000	$515,600		$472,100
DJ00468, NJRGROUP, NJR GROUP INC MECKLENBURG COUNTY, NC, SIGNALIZATION, 23052	$291,300		$291,300		$291,300
2153-06, JRDAVISCON, JR DAVIS CONSTRUCTION COMPANY ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 23053	$914,100	$130,900	$783,200		$586,600
95984, GOAA, GREATER ORLANDO AVIATION AUTH ORANGE COUNTY, FL, DMS MAINTENANCE, 23054	$57,700		$57,700	$51,500	
			TOTALS	$1,989,800	$1,350,000

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $72,066,700

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

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PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
2023-33, NORTHPORT, CITY OF NORTH PORT SARASOTA COUNTY, FL, TRAFFIC SIGNALIZAT, 23055	$662,700	$140,100	$522,600	$522,600	
0821029 FORSYTHE LM, WELBRO, WELBRO BUILDING CORP ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 23057	$551,800	$5,600	$546,200		$546,200
23008.10954, BAKERCON, BAKER CONSTRUCTORS INC ST JOHNS COUNTY, FL, SIGNALIZATION, 23058	$1,055,500	$144,800	$910,700		$812,900
T1859 44156215201 32303-002-S, WATSON, WATSON CIVIL CONSTRUCTION INC DESOTO COUNTY, FL, TRAFFIC SIGNALIZAT, 23059	$3,463,600	$410,400	$3,053,200		$3,053,200
44351115801 PO 20240578, LAKECOUNTY, LAKE COUNTY PROCUREMENT SERVI LAKE COUNTY, FL, SIGNALIZATION, 23060	$394,500	$3,200	$391,300	$391,300	
20930185201 T2924 4249745349, HUBBARDCON, HUBBARD CONSTRUCTION COM DUVAL COUNTY, FL, SIGNING, LIGHTING,, 23061	$3,025,400	$398,400	$2,627,000		$2,183,100
3600049637 D12-12075643, NCDOT9, NORTH CAROLINA DEPT OF TRANS DIVISION 12, NC, TRAFF SIGNAL & ITS, 23062	$583,000		$583,000	$583,000	
E50B5 44530015201, P&SPAVINGI, P & S PAVING INC VOLUSIA COUNTY, FL, SIGNALIZATION, 23063	$516,900	$59,900	$457,000		$317,000
22-01-006055, CORECONST, CORE CONSTRUCTION SVCS OF FL ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 23064	$1,050,200	$109,500	$940,700		$918,000
			TOTALS	$1,496,900	$7,830,400

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $81,394,000

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
T5786 44521715201 1512043, CWROBERTSC, C W ROBERTS CONTRACTING INC MARION COUNTY, FL, SIGNALIZATION, 23065	$1,206,000	$22,400	$1,183,600		$1,026,000
PO C23790 Y23-790, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 23066	$2,595,600	$439,500	$2,156,100	$2,156,100	
T2925 44703415201/44703515201, FLDOT02, FLORIDA DEPT OF TRANSPORTATIO BRADFORD COUNTY, FL, LIGHTING, 23067	$4,179,200	$823,300	$3,355,900	$2,372,100	
E3W30 44759615201, FLDOT03, FLORIDA DEPT OF TRANSPORTATION BAY COUNTY, FL, CAV SYSTEM, 23068	$4,117,200	$447,500	$3,669,700	$3,149,200	
IFB 23-0215 5355-5, CATHCARTCO, CATHCART CONTRACTING COMPANY ORANGE COUNTY, FL, SIGNALIZATION & LI, 23069	$892,600	$77,900	$814,700		$814,700
2022/2023-173, CLAYCOUNTY, CLAY COUNTY BOCC CLAY COUNTY, FL, SIGNALIZATION, 23070	$490,300		$490,300	$394,500	
43856215201 T5784, COMMIND, COMMERCIAL INDUSTRIAL CORP MARION COUNTY, FL, LIGHTING & ITS, 23071	$2,883,300	$93,400	$2,789,900		$2,644,000
44114515201 T5760, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ORANGE COUNTY, FL, SIGNALIZATION, 23072	$1,558,400	$73,500	$1,484,900		$1,488,300
24259285201 T5795, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY SEMINOLE COUNTY, FL, SIGNALIZATION, 23073	$2,439,100	$698,500	$1,740,600		$1,619,600
			TOTALS	$8,071,900	$7,592,600

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $97,058,500

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
44330415201/44541715201 T2917, HUBBARDCON, HUBBARD CONSTRUCTION CO DUVAL COUNTY, FL, SIGNALIZATION, 23074	$4,453,100	$395,100	$4,058,000		$3,926,300
599-663C 002030, CENTRALFL, CENTRAL FLORIDA EXPWY AUTH ORANGE COUNTY, FL, SIGNING, 23075	$638,700		$638,700	$470,000	
43911515201 T2918 (P#23016), HALIFAXPAV, HALIFAX PAVING INC PUTNAM COUNTY, FL, SIGNALIZATION & LI, 23076	$1,504,900	$293,100	$1,211,800		$1,183,700
3600049681, NCDOT6, NORTH CAROLINA DOT ANSON,CABARRUS,MECKLENBURG, NC, TRAFFIC SIGNAL MAI, 23077	$943,200		$943,200	$935,800	
23011-0002 23-011 E58B0, GIBBS&REGI, GIBBS & REGISTER INC ORANGE COUNTY, FL, SIGNALIZATION, 23078	$564,000	$38,100	$525,900		$525,900
T7462 25716535201 #32305, WATSON, WATSON CIVIL CONSTRUCTION INC CITRUS COUNTY, FL, SIGNALIZATION & LI, 23079	$2,022,500	$114,500	$1,908,000		$1,908,000
PO 101926, CHAPARR, CHAPARRAL OF PALM BAY CDD BREVARD COUNTY, FL, TRAFFIC SIGNALIZAT, 23080	$748,300	$146,000	$602,300	$602,300	
PO 523001, SEALANDCON, SEALAND CONTRACTORS CORP CABARRUS COUNTY, NC, SIGNALIZATION, 23083	$125,500		$125,500		$125,500
T7511 44378415201 363823-02, AJAXPAVING, AJAX PAVING IND OF FL, LLC PASCO COUNTY, FL, TRAFFIC SIGNALIZAT, 23084	$2,539,500	$369,300	$2,170,200		$2,170,200
			TOTALS	$2,008,100	$9,839,600

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $108,906,200

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
T5792 41025135201 23.052, P&SPAVINGI, P & S PAVING INC VOLUSIA COUNTY, FL, TRAFFIC SIGNALIZAT, 23085	$586,500	$28,800	$557,700		$548,200
45193025801 B230008BAG, LEECOUNTY, LEE COUNTY LEE COUNTY, FL, TRAFFIC SIGNALIZAT, 23086	$3,194,500		$3,194,500	$3,194,500	
0535-01-074 2023CWKY00020, WEBBERLLC, WEBBER, LLC GUADALUPE COUNTY, TX, SIGNING/SIGNALIZAT, 23087	$10,035,200		$10,035,200		$10,035,200
2160-08 PS-23-13318-RJ, JRDAVISCON, JR DAVIS CONSTRUCTION COMPANY OSCEOLA COUNTY, FL, SIGNALIZATION & IT, 23088	$1,627,100	$114,800	$1,512,300		$1,512,300
262, HOLIDAY, HOLIDAY INN CLUB VACATIONS INC ORANGE COUNTY, FL, SIGNALIZATION, 23089	$313,100		$313,100	$313,100	
MM-3465-002, M&MSTUART, M & M STUART LLC MARTIN COUNTY, FL, SIGNALIZATION, 23090	$499,000	$92,200	$406,800		$406,800
C1881 HPI 23021, HALIFAXPAV, HALIFAX PAVING INC VOLUSIA COUNTY, FL, SIGNALIZATION, 23091	$728,100		$728,100		$728,100
NEW TRAVEL STOP-STORE#868, HARRISUNI, HARRIS UNITED LLC BREVARD COUNTY, FL, SIGNALIZATION, 23092	$589,200		$589,200		$589,200
26015-066, BRASFIELD, BRASFIELD & GORRIE, LLC GUILFORD COUNTY, NC, SIGNALIZATION, 23094	$136,900		$136,900		$136,900
			TOTALS	$3,507,600	$13,956,700

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $126,370,500

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

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PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
2181-02 ITB-23-13689-MM, JRDAVISCON, JR DAVIS CONSTRUCTION COMPANY OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 23095	$4,660,300		$4,660,300		$4,660,300
22018, HALIFAXPAV, HALIFAX PAVING INC VOLUSIA COUNTY, FL, TRAFFIF SIGNALIZAT, 23096	$2,245,700		$2,245,700		$2,245,700
E8U39 FPN 441718-1-52-01 &2-52, PREFERRED, PREFERRED MATERIALS INC OSCEOLA COUNTY, FL, LIGHTING, 23098	$137,300		$137,300		$137,300
T5801 FPN 44521915201, HALIFAXPAV, HALIFAX PAVING INC FLAGLER COUNTY, FL, SIGNALIZATION, 23099	$3,741,600		$3,741,600		$3,741,600
44569115201 T5814, ATLANTICIV, ATLANTIC CIVIL CONSTRUCTORS CO ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 23102	$918,000		$918,000		$918,000
CIRCLE K - VENICE, LARSON, THE OSCAR W LARSON COMPANY SARASOTA COUNTY, FL, LIGHTING, 23103	$103,200		$103,200	$103,200	
T5815 44761215201 4250006295, HUBBARDCON, HUBBARD CONSTRUCTION COM OSCEOLA COUNTY, FL, ITS, 23104	$283,400		$283,400		$283,400
46997 000 OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 16004076	$200,000	$15,100	$184,900	$37,800	
2023-008, ORLANDOCIT, CITY OF ORLANDO ORANGE COUNTY, FL, SIGNALIZATION, 19022101	$4,100		$4,100	$4,100	
			TOTALS	$145,100	$11,986,300

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $138,501,900

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
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PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
2023-011, ORLANDOCIT, CITY OF ORLANDO ORANGE COUNTY, FL, SIGNALIZATION, 19022104	$14,200	$7,900	$6,300	$6,300	
2023-012, ORLANDOCIT, CITY OF ORLANDO ORANGE COUNTY, FL, SIGNALIZATION, 19022105	$15,900		$15,900	$15,900	
DO 284504 Y19-1077-CH, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, HUB CABINET, 19072099	$101,600		$101,600	$101,600	
DO 293465 Y19-1077A-R2, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, FIBER TEST SHOOTS, 19072110	$2,200		$2,200	$2,200	
DO 298709-1 Y19-1077A-R2, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 19072137	$236,400	$23,000	$213,400	$169,300	
DO 298714 Y19-1077A-R2, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, CABINET, 19072138	$72,100		$72,100	$72,100	
DO 300070 Y19-1077A-R2, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, SIGNALIZATION, 19072142	$82,600		$82,600	$21,300	
DO 307034 Y19-1077-CH, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, SIGNALIZATION, 19072148	$227,000	$2,300	$224,700	$196,700	
P106381 AR-19-11235-DN, OSCEOLACOU, OSCEOLA COUNTY PUBLIC WORKS/PR OSCEOLA COUNTY, FL, SIGNALIZATION, 20004015	$10,400		$10,400	$10,400	
			TOTALS	$595,800	

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $139,097,700

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
6052 065373 4244488669, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ST JOHNS COUNTY, FL, LOOP INSTALLATION, 20006025	$29,400		$29,400		$29,400
6052 065371 4244488663, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ST JOHNS COUNTY, FL, LOOP INSTALLATION, 20006026	$29,400	$14,600	$14,800		$14,800
605 065370 4244488657, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ST JOHNS COUNTY, FL, LOOP INSTALLATION, 20006027	$29,400	$14,600	$14,800		$14,800
SJC FY 20 TO #21 WP 7, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ST JOHNS COUNTY, FL, LOOP INSTALLATION, 20006053	$1,500	$700	$800		$800
SJC FY 20 TO #22 WP 4, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ST JOHNS COUNTY, FL, LOOP INSTALLATION, 20006054	$1,500	$700	$800		$800
SJC FY 20 TO #23 WP 5, HUBBARDCON, HUBBARD CONSTRUCTION COMPANY ST JOHNS COUNTY, FL, LOOP INSTALLATION, 20006055	$1,500	$700	$800		$800
P104503 TA22-0036, OSCEOLACOU, OSCEOLA COUNTY PUBLIC WORKS/PR OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 20011004	$619,500	$194,700	$424,800	$83,200	
P 104504 TA22-0041, OSCEOLACOU, OSCEOLA COUNTY PUBLIC WORKS/PR OSCEOLA COUNTY, FL, TRAFFIC SIGNALIZAT, 20011006	$902,200	$203,800	$698,400	$354,200	
P107377 TA24-TR-004 RFP191119, OSCEOLACOU, OSCEOLA COUNTY PUBLIC WC OSCEOLA COUNTY, FL, SIGNALIZATION, 20011009	$231,000		$231,000	$231,000	
			TOTALS	$668,400	$61,400

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $139,827,500

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
PO 85096, CITRUS, CITRUS COUNTY BCC CITRUS COUNTY, FL, EMERGENCY REPAIR, 20019014	$5,000		$5,000	$5,000	
ITB 20-005 PO 85283, CITRUS, CITRUS COUNTY BCC CITRUS COUNTY, FL, SIGNALIZATION, 20019015	$6,200		$6,200	$6,200	
53020 000 OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, FIBER, 20034011	$149,700	$10,000	$139,700	$24,300	
53684 000 OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, FIBER INSTALLATION, 20034013	$50,000		$50,000	$50,000	
53689 000 OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, FIBER INSTALLATION, 20034014	$200,000		$200,000	$68,000	
P2107961 2020-3187, MARTINCOU, MARTIN COUNTY BOC MARTIN COUNTY, FL, PED DETECTOR POSTS, 20037007	$9,300		$9,300	$9,300	
PO 54331000OP IFB60386520CAR, SEMINOLECO, SEMINOLE COUNTY SHERIFF'S SEMINOLE COUNTY, , STREET LIGHTING, 20067048	$30,000		$30,000	$30,000	
49404 000 OP IFB-603865-20/CAR, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, MISC REPAIRS, 20068018	$40,000	$5,000	$35,000	$27,400	
51131 000 OP IFB-603865-20/CAR, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, SIGNALIZATION, 20068025	$300,000	$18,400	$281,600	$233,100	
			TOTALS	$453,300	

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $140,280,800

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
51133 000OP IFB-603865-20/CAR, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 20068027	$360,000	$80,900	$279,100	$144,700	
51135 000 OP IFB-603865-20/CAR, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 20068028	$425,400	$69,000	$356,400	$98,500	
51383 000 OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 20068033	$54,900		$54,900	$54,900	
52085 000 OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 20068037	$596,100	$111,600	$484,500	$116,200	
53555 IFB-603865-20/CAR, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, SIGNALIZATION, 20068045	$35,000	$16,100	$18,900	$2,200	
53867 000 OP IFB-603865-20/CAR, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, SIGNING, 20068046	$156,900		$156,900	$156,900	
IFB60386520CAR 54331000OP, SEMINOLE1, SEMINOLE COUNTY BCC SEMINOLE COUNTY, FL, STREET LIGHTING RE, 20068048	$30,000		$30,000	$30,000	
PO 100037206-0-CAP, ADAMSMAN, ADAMS MANAGEMENT SVC CORP ORANGE COUNTY, FL, SIGNING, 21006048	$39,600		$39,600		$33,700
PO 20221371 21-0538, LAKECOUNTY, LAKE COUNTY PROCUREMENT SERVIC LAKE COUNTY, FL, SIGNALIZATION, 21041009	$410,200	$28,700	$381,500	$4,700	
			TOTALS	$608,100	$33,700

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $140,922,600

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
20230408 21-0538, LAKECOUNTY, LAKE COUNTY PROCUREMENT SERVIC LAKE COUNTY, FL, PED POLE, 21041010	$41,700		$41,700	$33,700	
20231065 21-0538, LAKECOUNTY, LAKE COUNTY PROCUREMENT SERVIC LAKE COUNTY, FL, SIGNALIZATION, 21041014	$24,200		$24,200	$24,200	
20240219 21-0538, LAKECOUNTY, LAKE COUNTY PROCUREMENT SERVIC LAKE COUNTY, FL, SIGNALIZATION, 21041017	$5,000		$5,000	$5,000	
TAYLOR RD@CRANE LAKES, JDWEBBER, J D WEBER CONST CO VOLUSIA COUNTY, FL, TRAFFIC SIGNALIZAT, 22006021	$40,500	$4,200	$36,300		$12,500
LAKE MARY BLVD@SUN DR, SCHULLERCO, SCHULLER CONTRACTORS INC SEMINOLE COUNTY, FL, LOOP INSTALLATION, 22006026	$3,200	$2,100	$1,100		$1,100
220637-00 IFB-603704-20/BJC, DELTONACIT, CITY OF DELTONA VOLUSIA COUNTY, FL, FIBER INSTALLATION, 22006034	$73,700	$16,800	$56,900	$56,900	
220630-00 IFB-603704-20/BJC, DELTONACIT, CITY OF DELTONA VOLUSIA COUNTY, FL, FIBER INSTALLATION, 22006035	$16,500	$1,200	$15,300	$15,300	
1090006-006, MULLIGAN, MULLIGAN CONSTRUCTORS INC ORANGE COUNTY, FL, TRAFFIC SIGNALIZAT, 22006041	$93,300	$4,100	$89,200		$3,300
PO 22-300 IFB-603865-20/CAR, LAKEMARYCI, CITY OF LAKE MARY SEMINOLE COUNTY, FL, TRAFFIC SIGNALIZAT, 22006047	$192,300	$4,600	$187,700	$187,700	
			TOTALS	$322,800	$16,900

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $141,262,300

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
790-22 AND 711-22, CONSULEX, CONSULEX ORANGE COUNTY, FL, INSPECTION ASSISTA, 22006069	$249,900		$249,900		$200,900
U-5908 6111.670134-018, BLYTHECONS, BLYTHE CONSTRUCTION INC MECKLENBURG COUNTY, NC, SIGNING, 22007023	$64,400		$64,400		$24,400
PO1786, BLUERIDGE, BLUERIDGE TRANSPORTATION GROUP BRAZORIA COUNTY, FL, SIGNALIZATION, 22120006	$4,900		$4,900	$4,900	
PO1774, BLUERIDGE, BLUERIDGE TRANSPORTATION GROUP BRAZORIA COUNTY, TX, LIGHTING, 22120007	$3,500		$3,500	$3,500	
PO1775, BLUERIDGE, BLUERIDGE TRANSPORTATION GROUP BRAZORIA COUNTY, TX, TRAFFIC SIGNALIZAT, 22120008	$6,100		$6,100		$1,900
PO 1934, BLUERIDGE, BLUERIDGE TRANSPORTATION GROUP HARRIS COUNTY, TX, LIGHTING, 22120009	$13,000		$13,000		$13,000
E58A0 44081615201 WO#5, P&SPAVINGI, P & S PAVING INC ORANGE COUNTY, FL, SIGNING, 23006006	$79,800	$7,500	$72,300		$50,800
ENCOMPASS CLERMONT, COOKCON, COOK CONSTRUCTION COMPANY INC LAKE COUNTY, FL, PULL BOX RELOCATIO, 23006014	$80,600	$8,000	$72,600		$1,400
WATERMARK DAYTONA PED IMPVMT, JDWEBBER, J D WEBER CONST CO VOLUSIA COUNTY, FL, PED IMPROVEMENTS, 23006016	$32,900	$3,000	$29,900		$20,800
			TOTALS	$8,400	$313,200

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $141,583,900

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
20231442, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, CABLE INSTALLATION, 23006019	$5,400		$5,400	$5,400	
20231443, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, CABLE INSTALLATION, 23006020	$6,100		$6,100	$6,100	
100042270-0-CAP, ORLANDOHEA, ORLANDO HEALTH INC OSCEOLA COUNTY, FL, SIGNING, 23006035	$16,500		$16,500	$1,500	
PO-1005468, CLAYCOUNTY, CLAY COUNTY BOCC CLAY COUNTY, FL, LIGHTING, 23006044	$6,300		$6,300	$6,300	
20231530 21-0538, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, SIGNALIZATION, 23006045	$4,900		$4,900	$4,900	
20231531 21-0538, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, SIGNALIZATION, 23006046	$4,700		$4,700	$4,700	
20231533 21-0538, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, SIGNALIZATION, 23006048	$4,900		$4,900	$4,900	
20231536 21-0538, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, SIGNALIZATION, 23006051	$4,300		$4,300	$4,300	
E58A0, ATLANTICIV, ATLANTIC CIVIL CONSTRUCTORS CO ORANGE COUNTY, FL, SIGNALIZATION, 23006053	$29,300		$29,300		$25,000
			TOTALS	$38,100	$25,000

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $141,647,000

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
PO 42855 12788615E, JLLMSTJV, JLL-MST JV DUVAL COUNTY, FL, TEMP FIBER, 23006059	$18,700		$18,700		$1,300
TYMBER CREEK VILLAGE-TEMP SIG, JDWEBBER, J D WEBER CONST CO VOLUSIA COUNTY, FL, SIGNALIZATION, 23006062	$41,000		$41,000		$41,000
20232520, LAKECTYSH, LAKE COUNTY SHERIFF'S OFFICE LAKE COUNTY, FL, SIGNALIZATION, 23006063	$2,900		$2,900	$2,900	
20232485, STJOHNS, ST JOHNS COUNTY BOCC ST JOHNS COUNTY, FL, LIGHTING, 23006064	$4,900		$4,900	$2,900	
ITB-14419-0-2023/LS, DONLUCH, DON LUCHETTI CONSTRUCTION INC BREVARD COUNTY, FL, SIGNALIZATION, 23006065	$46,700	$5,700	$41,000		$41,000
PWD 230358, OCALACITYO, CITY OF OCALA MARION COUNTY, FL, EMERGENCY REPAIR, 23006066	$79,400		$79,400	$79,400	
TO FOLLOW, FORTMYERS, CITY OF FORT MYERS LEE COUNTY, FL, SIGNING, 23006067	$29,300		$29,300	$29,300	
E58A0 SOUTH ST IMPROVEMENTS, ATLANTICIV, ATLANTIC CIVIL CONSTRUCTOR ORANGE COUNTY, FL, SIGNALIZATION, 23006069	$67,000		$67,000		$67,000
DUNLAWTON AVE, JDWEBBER, J D WEBER CONST CO VOLUSIA COUNTY, FL, SIGNALIZATION, 23006073	$10,400	$2,600	$7,800		$7,800
			TOTALS	$114,500	$158,100

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TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $141,919,600

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun, and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
24-00018, CHIEFLAND, CITY OF CHIEFLAND LEVY COUNTY, FL, TRAFFIC SIGNALIZAT, 23006075	$9,600		$9,600	$9,600	
LONES LOOP RD, BFKLSEA, BF-KL SEAGRASS LLC CHARLOTTE COUNTY, FL, LIGHTING, 23006076	$32,700		$32,700		$16,400
PINEDA CAUSEWAY, LAFLEUR, LAFLEUR NURSERIERS & GARDEN BREVARD COUNTY, FL, SIGNING, 23006078	$35,900		$35,900	$35,900	
PO-1007009 REQ-1007383, CLAYCOUNTY, CLAY COUNTY BOCC CLAY COUNTY, FL, SIGNALIZATION, 23006080	$6,300		$6,300		
PO-1007010, CLAYCOUNTY, CLAY COUNTY BOCC CLAY COUNTY, FL, SIGNALIZATION, 23006081	$6,300		$6,300	$6,300	
24000761-00, MELBOURNCF, CITY OF MELBOURNE BREVARD COUNTY, FL, SIGNALIZATION, 23006083	$14,400		$14,400	$14,400	
CABARRUS CO EMS, PEDULLA, PEDULLA EXCAVATING & PVG INC CABARRUS COUNTY, NC, VIDEO DETECTION, 23007016	$23,500	$1,000	$22,500		$22,500
PO 008051, BOONE, TOWN OF BOONE WATAUGA COUNTY, NC, SIGNALIZATION, 23007017	$68,600		$68,600	$68,600	
PO R 288028 PROJ ST3305, CARY, TOWN OF CARY WAKE COUNTY, NC, SIGNALIZATION, 23007019	$84,700		$84,700	$84,700	
			TOTALS	$219,500	$38,900

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $142,178,000

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
286680162 RANDALL'S 2672 SITE, ACUITYBRAN, ACUITY BRANDS LIGHTING HARRIS COUNTY, TX, LIGHTING, 23010002	$5,400		$5,400		$600
FLASHING BEACON, NCPCONST, NCP CONSTRUCTION HARRIS COUNTY, TX, SIGNALIZATION, 23010003	$6,100		$6,100		$6,100
654998-23 WO 3, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, FIBER REPAIR, 23012004	$4,900		$4,900	$4,900	
ESC-0006-23 654998-23 WO1, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, SIGNALIZATION, 23012010	$15,900		$15,900	$10,700	
ESC-0006-23 654998-23 WO2, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, SIGNALIZATION, 23012011	$18,600		$18,600	$12,200	
ESC-0006-23 654998-23 WO3, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, SIGNALIZATION, 23012012	$7,900	$4,100	$3,800	$800	
PO 654998-23 ESC-0006-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, LOOP INSTALLATION, 23012015	$30,900	$15,100	$15,800	$15,800	
668357-24 ESC-0006-23, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, SIGNALIZATION, 23012017	$29,200		$29,200	$29,200	
ESC0006-23 66909024, JACKSONVIL, CITY OF JACKSONVILLE DUVAL COUNTY, FL, FIBER REPAIR, 23012018	$16,900		$16,900	$16,900	
			TOTALS	$90,500	$6,700

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $142,275,200

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
P2307868 RFB 2023-3471, MARTINCOU, MARTIN COUNTY BOC MARTIN COUNTY, FL, SIGNALIZATION, 23037014	$17,300		$17,300	$17,300	
P2402023 RFB2023-3471, MARTINCOU, MARTIN COUNTY BOC MARTIN COUNTY, FL, SIGNALIZATION, 23037021	$17,000		$17,000	$17,000	
DO 314396 Y23-723-ZR, ORANGECOU1, ORANGE COUNTY BCC ORANGE COUNTY, FL, SIGNALIZATION, 23056001	$537,100		$537,100	$537,100	
4465921F201 Z2242-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION DUVAL COUNTY, FL, HURRICANE IDALIA-D, 23081001	$248,900		$248,900	$243,900	
4465921F201 Z2243-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION DIXIE COUNTY, FL, HURRICANE IDALIA -, 23082002	$287,400		$287,400	$279,100	
4465921F201 Z2243-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION SUWANNEE COUNTY, FL, HURRICANE IDALIA S, 23082005	$287,400		$287,400	$187,700	
4465921F201 Z2243-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION HAMILTON COUNTY, FL, HURRICANE IDALIA H, 23082006	$287,400		$287,400	$232,900	
4465921F201 Z2243-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION MADISON COUNTY, FL, HURRICANE IDALIA-M, 23082007	$287,400		$287,400	$151,900	
4465921F201 Z2243-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION COLUMBIA COUNTY, FL, HURRICANE IDALIA-C, 23082009	$287,400		$287,400	$244,900	
			TOTALS	$1,911,800	

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $144,187,000

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

State of Florida Department of Transportation

JANUARY 03, 2024
(Letting Date)

CONTRACTOR
NAME: TRAFFIC CONTROL DEVICES, LLC
ADDRESS: P.O. BOX 150418 242 N WESTMONTE DRIVE,
ALTAMONTE SPRINGS, FL 32715-0418

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts;
Whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
4465921F201 Z2243-R0, FLDOT03G, FLORIDA DEPT OF TRANSPORTATION ALACHUA COUNTY, FL, HURRICANE IDALIA-A, 23082010	$287,400		$287,400	$192,400	
23-608 PO2024000577, CHARLOTTE, CHARLOTTE COUNTY PURCHASING CHARLOTTE COUNTY, FL, SIGNALIZATION, 23093001	$24,800		$24,800	$24,800	
			TOTALS	$217,200	

NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest $100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of thte total.

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6) $144,404,200

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Equipment ID	Model Year	Make	Model	VIN
0100701	2010			CAT00D3KCLLL00728
0460702	2020	CATERPILLAR	3.05E+04	CAT0305EKH5M12686
0460703	2020			CAT0305ECH5M11985
0461701	2011			CAT3025CVGBB05770
0462038	2022	CATERPILLAR	3035	RE900794
0462039	2022	CATERPILLAR	306	6G605216
0462040	2022	CATERPILLAR	306	6G605572
0462701	2012			RKY01507
0463014	2023	CATERPILLAR	308C	GG807157
0463701	2013			CAT3027DELJL00678
0463702	2013			CAT3027DELJL00633
0463703	2013			LJL00671
0464701	2014			1FF060GXTDJ285553
0464702	2014			CAT3027DHLJL01411
0464703	2014			CAT3027DCLJL01413
0464704	2014			LJ700173
0465701	2015			CAT0303EHHHM01102
0465702	2015			CAT3027DCLJ700457
0466701	2016			JHHM01742
0466702	2016			HHM01875
0467701	2017			YMRVIO35EHAJAF846
0467702	2017			CAT0303ETHHM02397
0467703	2017			VMRVIO35LHAJAG010
0468702	2018			CAT3035ETJWY03437
0468703	2018			CAT0305EPH5M06675
0468704	2018			CAT3035EEJWY03211
0468705	2018			CAT0303EKHHMO2970
0469701	2019			CAT3035EEJWY06032
0542701	2012			1XPSD79X5CD141390
0575701	1975			
0591701	2011			1XKAD49X3BJ280403
0597701	2007			2FWJA3CV67AW68779
0597702	2007			1HSHXAHR37J525427
0599701	2009			1FUJA6DR39DAG5953
0662009	2022	KAUFMAN	FXSLP7K14D	5VGFX1425NL008982
0663013	2023	AMERICAN	UNKNOWN	43ZBD1422P0010353
0663015	2023	AMERICAN	UNKNOWN	43ZBD1420P0010464
0671701	1991			NOVIN000082369496
0671702	2021			4ZJSA1011L1012710
0674702	1994			NOVIN000082721465
0674703	2014			RL41512661
0676701	2016			4ZJSA1010G1000408
0676702	2016			4ZJSA1019G1000407
0676703	2016			4ZJSA1012H1003408
0676704	2016			4ZJSA1014H1003409
0676705	2016			4ZJSA1010H1003410

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

0678701	2008			4ZJSL141971001058
0678702	2008			4ZJSL141481000465
0799701	2009			1E9TC19109A362004
0810701	1920			
0827701	2007			1M9FE12267S284424
0860701	2020			407245661
0860702	2020			407245752
0910707	1920			10761
0910708	1920			
0910709	2000			3094EM08359
0912701	2002			GP138MB05166835FA
0912702	2002			49A03935
0912705	2012			JJN580GJCC558223
0913006	2013	KOMATSU	FG25	150A226314
0913701	1993			AF2950214
0914701	2014			0007401
0915701	2015			LT2651
0916701	2006			S80064691
0916702	2016			AT35A02608
0917003	2017	MASTERCRAFT	UNKNOWN	7973
0917004	2017	MASTERCRAFT	UNKNOWN	8006
0918701	1998			E187V03981U
0918703	1998			JJG0252144
0918704	1998			H177B07426V
0918705	2008			GLP050VXEVRE084
0918706	2018			Z4525F58960
0919701	1999			847595FGC25
0919702	1999			E187V11427W
0919703	1999			E187V05351V
0919704	2009			B875V03029G
0926702	2016			SD1608624399
1021701	2011	BOBCAT	S160	A3L336497
1023002	2023	CATERPILLAR	289D	CAT0289DCJX913707
1023003	2023	CATERPILLAR	289D	CAT0289DTJX913779
1024712	2014	CATERPILLAR		CAT0236DLBGZ00470
1026702	2006	CASE		N5M400519
1026703	2016	CATERPILLAR		CAT02360EB6Z01248
1028701	2018	CATERPILLAR		CAT0242DCDZT03858
1028702	2018	CATERPILLAR		CAT0236DLBGZ03837
1029702	2019	CATERPILLAR		CAT0236KKXL00542
1030701	2020			202012210007
1030702	2020			202012210006
1030703	2020	ATCO	UNKNOWN	4500A1017LR059595
1030704	2020	ATCO	UNKNOWN	4500A1018LR059587
1030705	2020	ATCO	UNKNOWN	4500A1014LR059585
1030706	2020	ATCO	UNKNOWN	4500A1019LR059596
1030707	2020	ATCO		4500A101XLR059588

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

1032701	2012			PE4045L133937
1032702	2012	SULLAIR	UNKNOWN	201205290048
1032703	2012	SULLAIR		201212170058
1032704	2002	SULLAIR		004139314
1032705	2002	SULLAIR		4136739
1033013	2023	SULLAIR	185	US0123030154
1033015	2023	SULLAIR	185	US0123040160
1033701	2013	SULLAIR		201301220041
1033702	2013	SULLAIR		201310290050
1033703	2013	SULLAIR		201310290038
1033704	2003	SULLAIR		4140822
1033705	2003	SULLAIR		4142743
1034701	2014			4500B1310ER075214
1034702	2014	SULLAIR		201412050075
1035701	2005	SULLAIR		4152025
1035702	2015	SULLAIR		201507300036
1036701	2006	SULLAIR		200605170130
1036702	2006	SULLAIR	UNKNOWN	200605170113
1036703	2006	SULLAIR		200605300048
1036704	2006	SULLAIR		200606170040
1036705	2006	SULLAIR		200605170129
1036706	2006	SULLAIR		200606170048
1036707	2006	SULLAIR		200605260082
1036708	2016	SULLAIR		201603180025
1037701	2007	SULLAIR		200701230049
1037702	2017	SULLAIR		201706120046
1038701	2018			4500A1015JR057924
1038702	2018			4500A1017JR057925
1038703	2018			4500A1010JR057930
1039701	2019	ATCO	UNKNOWN	4500A101XKR059475
1039702	2019	ATCO	UNKNOWN	4500A1017KR059109
1074701	2004			3Y1236
1076701	2006			CMWRC115A6000069
1076702	2006	VERMEER	RT450	1VRX0721461001281
1076703	2016	VERMEER		1VR4092U2G1003377
1076704	2016			CMWRT45XJG0003239
1077701	2007	VERMEER	RT450	1VRX0721671001428
1111810	2021			5E7E62024MA001722
1111811	2021			5E7E6222XMA001723
1113009	2023	DELCO	8X18	5WWBC202XN6024316
1113015	2023	BIGTEX	14ET	16V1C2320P3276695
1113029	2023	MIDSOUTH	UNKNOWN	1M9BT1629P1818083
1150702	2020			16VEX2024L3072518
1150801	2020			5LKT27109L1031617
1150802	2020			5LKT27100L1031618
1151701	2021			16V1U1724M3011159
1151702	2021			16V1U1722M3011158

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

1151703	1981			0004498
1151705	1991			1H9FB243M10471130
1152031	2022	SUREPULL	UNKNOWN	1J9DP2521NJ143046
1152701	2002			BT40956
1152703	2012			1L9GA72A7CL033357
1153013	2023	GATORMADE	UNKNOWN	4Z1PB302XPS013832
1153014	2023	GATORMADE	UNKNOWN	4Z1PB3028PS013831
1153701	2013	AMERICAN		1A9EE2428DD853148
1156703	2016	FONTAINE	XTP380	57J4482C8G3573718
1157704	1997			4D6EB2023VA004275
1158702	2008	FERREE		4F7TL02218A088835
1170701	1920			
1170702	1920			
1170703	1920			
1170704	2000	SLABACH		1S9SK18N8Y1519187
1170705	2000			4ZEGF2525Y1137603
1170706	1990			17XFL1622L1900279
1170707	1920			1Z9BU202X8J213470
1171701	1991			1ABCF4168MA200763
1171702	1991			NOVIN000082369497
1171703	1991			
1171704	1991			NOVIN000082369492
1171705	1991			
1171706	2011			4R7BU1629BT105460
1171707	2011			4R7BU1629BT109928
1172703	1992			1T9FH363XNMTNM66
1172704	1992			1T9FH363XNMTNM668
1172705	1992			NOVIN000082369647
1172706	2002			BT40899
1172707	2002	GATOR		T1057
1172708	2012			4R7BU1620CT117269
1173008	2023	COVERED	UNKNOWN	53FBE1621PF081896
1173703	1983			39204A
1173704	2013	AMERICAN		1A9EE2426DD853147
1173705	2013	AMERICAN		1A9EE162XDD853210
1173706	1973			AMC5725
1173707	2003			TR190823
1174705	2014	UNKNOWN	UNKNOWN	5E2B11624E1049344
1174706	2014	AMERICAN		1A9EE2428ED853054
1174707	2014	AMERICAN		1A9EE2423EE853053
1174711	1994	FALCON		432113527R1007002
1174712	1994	FORD		432111828R1007516
1174714	1994	ASPT		NOVIN000082721462
1174715	1994			1PL102FB243949925
1174716	1994	TRIPLECROWN	UNKNOWN	700014060940965
1175701	2005			1Z9TA30255J213522
1175702	2005			1Z9TA30225J213395

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

1175703	2005			1E9CH18255L252222
1175704	2005			1Z9BU20245J213458
1175705	2005			1E9CH182351252221
1175706	2005			1Z9BU20255J213369
1175707	1985			7B0962
1175711	1995	FORD	UNKNOWN	432313526S1002183
1175712	1995	UNKNOWN	UNKNOWN	PL102FB2512T10079
1175713	1995			1T9HF136XNMTNM406
1175714	1995	BELSHE		16JF01423S1027451
1175715	1995	BELSHE		16JF01421S1027450
1175716	1995	BELSHE		16JF01425S1026978
1175717	1995	BELSHE		16JF01423S1026087
1175718	1995			TR178882
1175721	2015	DORSEY		5JYFB4823FE086385
1175722	2015	GATOR		4Z1GF4028FS014082
1175725	2015	AMERICAN		1A9EE1628FD853189
1176702	2006	TRANSCRAFT		1TTF4820762016613
1176703	2006			1Z9GN25276J213712
1176704	2006			1E9CH20215L252140
1176705	2006			1E9CH20246L252182
1176706	2006			1Z9TA25266J213713
1176707	2016	AMERICAN		1A9EE2422GD853179
1176708	2016	AMERICAN		1A9EE2429GD853440
1176709	2016	AMERICAN		1A9EE1621GD853293
1176710	1986	UNKNOWN	UNKNOWN	-
1177709	1997	PACE		4FPAB2020VG020592
1177710	1997			NOVIN000083446771
1177711	2007	FONTAINE		13N4482C473545425
1177713	2007			1Z9PH30247J213415
1177714	2007			1E9CH18237L252013
1177715	2007			1E9CH18277L252015
1177716	2007			1E9CH20236L252187
1177717	2007			1GRDM06267H704042
1177718	2007	PACE		4FPFB10177G121106
1177719	2007	UNKNOWN	UNKNOWN	1Z9CH322X7J213110
1177720	2007	UNKNOWN	UNKNOWN	1E9CH20287L252011
1177721	1977			NOVIN000081892922
1177802	2017	UNKNOWN	UNKNOWN	53NBE2428H1052519
1177803	2017			53NBE2424H1052520
1177804	2017			4Z1GF3529HS033701
1177805	2017			1A9EE242XHD853660
1177806	2017	AMERICAN		1A9EE2426HD853512
1177807	2017			16VPX1820H2032506
1177808	2017	AMERICAN	UNKNOWN	1A9EE1621HD853523
1178701	2018	AMERICAN		1A9EE2425JD853071
1178702	2018	KAUFMAN		5VGFD3226JL004537
1178703	2018	KAUFMAN		5VGFD3228JL004538

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

1178705	2018	AMERICAN		1A9EE2427JD853282
1178706	2018	PJTRAILERS	UNKNOWN	4P5LD322XK1311732
1178707	2018	AMERICAN		1A9EE2428JD853307
1178708	2018			16VEX1720J2304397
1178709	2018			16VEX1729J2010910
1178710	1998	PACE		4FPAB202XWG025705
1178711	1998			1C9CS0812WT451167
1178713	2008			1Z9BU16248J213935
1179701	2019	INTERSTATE		5NYBU3304KNSC6566
1179702	2019	INTERSTATE		5NYBU3306KNSC6567
1179703	2019			4R7BU1623KT182504
1179704	2019			4R7BU1627KT182215
1179705	2019	AMERICAN		1A9EE2423KD853006
1179706	2019	AMERICAN		1A9EE242XKD853424
1179707	1979			H1323J9TW8692
1179708	1989			1DS0000B3K17F1728
1179711	1999			4ZEGF2526X1127113
1179712	1999			112HAN305XL052714
1179713	1999	PACE		4FPAB2021XG034469
1179714	1999	BELSHE		16JF01628X1032410
1185701	2015	LUCON		1L9PU2214FG423050
1185702	2015	LUCON		1L9PU2219FG423223
1185703	1985			SB915131XFTSB9035
1192701	2002	CONDUX		1C9KUO71710032004
1200701	2020			JTC20208L65120R16
1201702	1991			NOVIN000082369493
1202701	2002			JTC2008L6S120R74
1203701	2003			JTC2008L6S120R84
1204701	2004			20048L65120R99
1204702	2004			20048L65120R136
1205701	2005	ROOSE		1R9RT35245P136216
1205702	2005			20048L65120R145
1205703	2005	ROOSE		1R9RT35225P136215
1205704	2005			1Z9BU202X5J213318
1205705	2005	ROOSE	RR160	1R9RP11165P136207
1205706	2015			20158L65120R75
1206701	2006	ROOSE	RR160	1R9RP11126P136299
1206702	2016			JTC20168L65120R66
1208701	2018			JTC20188L65120R10
1208702	2018			JTC20188L65120R11
1208703	2018			JTC20188165120R04
1208704	1998	BELSHE		16JF01420W1031740
1209701	2019			1A9EE1423KD853338
1212701	2022	WANCO	WTSP	5F11S101XK1001651
1293011	2023	CATERPILLAR	UNKNOWN	-
1300701	2020	CATERPILLAR	UNKNOWN	KXL00543
1302701	2012			1T0329DAAB0199248

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

1305701	2015	CATERPILLAR		CAT0246DJBYF01426
1306701	2006	CASE		N6M400939
1307701	2017	CATERPILLAR		CAT0236DKBGZ03846
1308701	2018	CATERPILLAR		BGZ03841
1350701	2020	CATERPILLAR		CAT0416FHHWB02389
1350702	2010	CASE		JJGN580MCA530774
1352701	2012	CASE	580N	NCC560567
1352702	2012	CASE	580N	JJGN580NJCC560651
1353702	2013			1T0310JXABD211351
1355701	2015	CASE	580N	JJGN580NCFC717366
1357701	2007			T0310JX137259
1470701	2000			NOVIN0200122694
1470702	2000	TEREX		866483
1470703	2020	WANCO	WTSP55LSA	5F11S1014L1000478
1470704	2020	WANCO	WTSP55LSA	5F11S1018L1000483
1470705	2020	WANCO		5F11S1018L1006042
1472013	2022	HILLANDSMITH	SMC1000ST	7L31DA214NG001155
1472014	2022	HILLANDSMITH	SMC1000ST	7L31DA21XNG001158
1473009	2023	HILLANDSMITH	SMC1000ST	7L31DA219PG000103
1473701	2013			4GM1A0911D1525883
1473702	2013			1P91G1013DG301752
1473703	2013			1P91G1013DG301756
1474701	2014			4NPU40815E5893902
1474702	2014			4NPU40818E5893702
1474703	2004			1P91617194G301165
1475701	2005			4GM1A091X51521168
1475702	2005	WANCO	WTSP55LSA	5F11S101151000120
1475704	2015			4NPU40810G5102342
1476701	2016			4NPU4081XG5106897
1476702	2016			4NPU40810G5105886
1476703	2016			4NPU40811G5105735
1476704	2016			4NPU40819G4107698
1476705	2016			4NPU40817G5106887
1476706	2006			1162PU2006
1476707	2006	WANCO	WTSP55LSA	5F11S101761002729
1477701	2007			1187PU2007
1477702	2007			06076005
1477703	2007			6076006
1477704	2007			09076101
1477705	2007			09076093
1477706	2007			09076100
1477707	2007			09076092
1477708	2007			09076091
1477709	2017	WANCO		5F12S161XH1000066
1477710	2017	WANCO		5F12S1619H1000091
1478701	2018	WANCO	WTSP	5F11S1016J1001662
1504702	2004	MULTIQUIP		

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1555701	2015	VERMEER		1VRZ19030F1004278
1558801	2008	VERMEER		16JFO1720X1032741
5128236	2018	FREIGHTLINER	M2	1FVACXFC7JHJU9258
5200120	2020	FORD	F350	1FD8W3HT6LED10965
5201067	2021	FORD	F550	1FDUF5HT9MDA14226
5202058	2022	FORD	F550	1FD0W5HT4NEC71191
5203020	2023	CHEVROLET	SILVERADO3500	1GB4YSEY7PF192081
5512270	2022	FREIGHTLINER	M2	3ALKCYFE0NDMV9873
6020801	2020	NISSAN	FRONTIER	1N6ED0CE3LN728689
6021072	2021	TOYOTA	TACOMA	3TYRX5GN9MT019011
6021073	2021	TOYOTA	TACOMA	3TYRX5GN7MT019363
6021701	2011	FORD		1FTKR1ED2BPA68861
6021702	2011	FORD		1FTKR1ED7BPA91293
6021703	2011	FORD		1FTKR1ED9BPA94308
6026764	2016	NISSAN		1N6BD0CT9GN763535
6027710	2017	NISSAN		1N6BD0CT1HN734287
6027711	2017	NISSAN		1N6BD0CT8HN759784
6027801	2017	NISSAN	FRONTIER	1N6BD0CT5HN759029
6028702	2018	NISSAN		1N6BD0CT6JN767002
6029701	2019	NISSAN		1N6BD0CT2KN757990
6029702	2019	NISSAN		1N6BD0CTXKN872661
6029703	2019	NISSAN		1N6BD0CTXKN789215
6121801	2021	FORD	F150	1FTEX1C51MFB02425
6123702	2013	FORD	F150	1FTFX1CF5DKD03586
6123703	2013	FORD	F150	1FTFX1CF6DFC32519
6124702	2014	FORD	F250	1FT7X2A61EEA03203
6124703	2014	FORD	F150	1FTEX1CM6EFB81101
6124704	2014	FORD	F150	1FTMF1CM4EKF94804
6126701	2016	NISSAN		1N6BD0CT0GN904766
6127701	2017	FORD	F150	1FTEX1CFXHKE55705
6127702	2017	FORD	F150	1FTEX1C80HKD62970
6127703	2017	FORD	F250	1FT7X2A60HEC16440
6128702	2018	FORD	F150	1FTEX1CG0JKC77382
6129701	2019	FORD	F150	1FTEX1CP7KKF07842
6129702	2019	FORD	F150	1FTEX1CB9KFA53168
6133001	2023	FORD	F150	1FTEW1CP9PKD43259
6141015	2021	FORD	F150	1FTEX1EP2MKE06949
6141820	2021	FORD	F150	1FTEX1EP5MKF03000
6147701	2017	FORD	F150	1FTEX1EP8HFB62674
6149706	2019	FORD	F150	1FTEW1E49KFC64288
6220701	2020	FORD	F250	1FT7X2A66LED68019
6220702	2020	FORD	F250	1FT7X2A61LED97475
6227701	2017	FORD	F250	1FT7X2A67HEB67026
6227702	2017	FORD	F250	1FT7X2A65HEB67025
6227703	2017	FORD	F250	1FT7X2A64HEB74399
6228701	2018	FORD	F250	1FT7X2A65JEC36558
6228702	2018	FORD	F250	1FT7X2A66JEC53627

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6228703	2018 FORD	F250	1FT7X2A66JEC53630
6229701	2019 FORD	F250	1FT7X2A65KED09400
6229702	2019 FORD	F250	1FT7X2A67KED09401
6242136	2022 FORD	F250	1FT7X2B61NEG38775
6242137	2022 FORD	F250	1FT7X2B67NEG38778
6242138	2022 FORD	F250	1FT7X2B63NEG38776
6242139	2022 FORD	F250	1FT7X2B64NED06586
6630702	2020 FORD	FUSION	3FA6P0HDXLR111162
6633703	2013 FORD		1FA6P0H74E5362615
6635703	2015 FORD		3FA6P0H74FR177964
6637704	2017 FORD		3FA6P0H70HR204144
6652076	2022 FORD	F150	1FTFW1E81NFA30741
6652077	2022 FORD	F150	1FTFW1E82NFA30733
6652078	2022 FORD	F250	1FT7W2BN4NEC47288
6652079	2022 FORD	F250	1FT7W2BN8NEC47293
6652092	2022 FORD	F150	1FTEW1CP4NKE76248
6653030	2023 FORD	F150	1FTEW1CP1PKD72528
6653040	2023 FORD	F150	1FTFW1E80PKE22832
6690701	2020 FORD		1FMSK7DH9LGD13440
6690702	2020 FORD		1FMSK7FH6LGD13442
6690703	2020		SALWZ2RE5LA706446
6692057	2022 DODGE	DURANGO	1C4RDJAG1NC190376
6692547	2022 FORD	EXPLORER	1FMSK8DH3NGA50211
6693703	2013 FORD		1FM5K7D83DGB75795
6694702	2014 FORD		2FMDK3GC3EBB10622
6694703	2014 FORD		2FMDK3GC0EBA02703
6696703	2016		SALGS2EF3GA297697
6696704	2016 FORD	EDGE	2FMPK3J98GBB10872
6696705	2016 FORD		2FMPK3J89GBC40232
6698701	2018 FORD	EXPLORER	1FM5K7D86JGA03417
7100703	2020 FORD		1FTBR1C80LKA03723
7100704	2020 NISSAN	NV2500	1N6AF0LY5LN808112
7101701	2011 FORD	E150	1FTNE1EW6BDA34417
7101803	2021 NISSAN		1N6AF0LY3MN807980
7102015	2022 FORD	TRANSIT	1FDBW5P82NKA39910
7102701	2012 NISSAN		1N6AF0LYXCN116234
7105712	2015 NISSAN		1N6AF0LX7FN805630
7106706	2016 NISSAN		1N6AF0LY3GN806347
7106707	2016 FORD		1FTYE1YM9GKB02526
7106708	2016 FORD		1FTYE1YM8GKA83323
7108708	2018 FORD	TRANSIT	1FTYE1CM5JKA78689
7111003	2021 FORD	F350	1FTRF3A67MEE16680
7114005	2024 GMC	3500HD	1GD39SE71RF143128
7160701	2020 FORD	F350	1FDRF3G66LEC55997
7160702	2020 FORD	F350	1FDRF3G60LED52676
7160703	2020 FORD	F350	1FDRF3G61LEE27210
7160704	2020 FORD	F350	1FDRF3G61LEE27207

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7160705	2020 FORD	F350	1FDRF3G63LEE27208
7161801	2021 FORD	F350	1FDRF3G62MEC70160
7161802	2021 FORD	F350	1FDRF3G64MEC70161
7161803	2021 FORD	F350	1FDRF3G66MEC70159
7161804	2021 FORD	F350	1FDRF3G60MEC70156
7161805	2021 FORD	F350	1FDRF3G62MEC70157
7161806	2021 FORD	F350	1FDRF3G6XMED23767
7161807	2021 FORD	F350	1FDRF3G63MED23769
7161808	2021 FORD	F350	1FDRF3G69MED23775
7161809	2021 FORD	F350	1FDRF3G65MED23773
7161810	2021 FORD	F350	1FDRF3G67MED23774
7161811	2021 FORD	F350	1FDRF3G61MED23768
7161812	2021 FORD	F350	1FDRF3G6XMED23770
7161813	2021 FORD	F350	1FDRF3G63MED23772
7161814	2021 FORD	F350	1FDRF3G64MEC70158
7161815	2021 FORD	F350	1FDRF3G61MED23771
7162701	2012 FORD	F350	1FDRF3G68CEA60869
7162702	2012 FORD	F350	1FDRF3G65CEB59147
7162703	2012 FORD	F350	1FDRF3G66CEA60868
7162704	2012 FORD	F350	1FDRF3G65CEA91903
7162705	2012 FORD	F350	1FDRF3G61CEC57589
7163702	2003 FORD	F350	1FDWF36L03EA63792
7163703	2013 FORD	F350	1FDRF3G66DEB59336
7164701	2014 FORD	F350	1FD8W3GT5EEA13349
7164702	2014 FORD	F350	1FDRF3G6XEEA86778
7164704	2014 FORD	F350	1FDRF3G67EEB13547
7164705	2014 FORD	F350	1FDRF3G61EEB82895
7164706	2014 FORD	F350	1FDRF3G68EEA36106
7164707	2014 FORD	F350	1FDRF3G67EEB37041
7165701	2015 FORD	F350	1FDRF3G67FEB25344
7165702	2015 FORD	F350	1FDRF3G65FEC14944
7165703	2015 FORD	F350	1FDRF3G63FEC14943
7165704	2015 FORD	F350	1FDRF3G67FEC14945
7165705	2015 FORD	F350	1FDRF3G61FEB25341
7165706	2015 FORD	F350	1FDRF3G63FEB25342
7165707	2015 FORD	F350	1FDRF3G6XFEA59422
7165708	2015 FORD	F350	1FDRF3G63FED43376
7165709	2015 FORD	F350	1FDRF3G69FED43379
7165710	2015 FORD	F350	1FDRF3G61FED43375
7165711	2015 FORD	F350	1FDRF3G66GED41090
7165712	2015 FORD	F350	1FDRF3G65FED43377
7165713	2015 FORD	F350	1FDRF3G67FED43378
7165728	2005 FORD	F350	1FDWF36545ED17198
7166701	2016 FORD	F350	1FDRF3G6XGEC26475
7166702	2016 FORD	F350	1FDRF3G65GED41744
7166703	2016 FORD	F350	1FDRF3G61GEC74107
7166704	2016 FORD	F350	1FDRF3G63GEC74108

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7166705	2016 FORD	F350	1FDRF3G6XGEC74106
7166706	2016 FORD	F350	1FDRF3G66GEC74104
7166707	2016 FORD	F350	1FDRF3G68GEC74105
7166708	2016 FORD	F350	1FDRF3G62GEC74102
7166709	2016 FORD	F350	1FDRF3G61GEC10942
7166710	2006 FORD	F350	1FDWF36566EC67356
7167701	2017 FORD	F350	1FDRF3G67HEB81299
7167702	2017 FORD	F350	1FDRF3G65HEB81298
7167703	2017 FORD	F350	1FDRF3G60HEF26933
7167704	2017 FORD	F350	1FDRF3G68HEC16884
7167705	2017 FORD	F350	1FDRF3G62HED33456
7167706	2017 FORD	F350	1FDRF3G64HEC04263
7167707	2017 FORD	F350	1FDRF3G69HEC04260
7167708	2017 FORD	F350	1FDRF3G66HEC04264
7167709	2017 FORD	F350	1FDRF3H61HEE54204
7167710	2017 FORD	F350	1FDRF3H65HDA03010
7167711	2017 FORD	F350	1FDRF3H66HED19770
7167713	2007 FORD	F350	1FDWF36567EA02227
7167714	2007 FORD	F350	1FDWF36547EA02226
7168701	2008 FORD	F350	1FDWW36R68EA57751
7168702	2008 FORD	F350	1FDWF36548EB78016
7168703	2008 FORD	F350	1FDWF36568EB78003
7168704	2008 FORD	F350	1FDWF36548EA89417
7168706	2008 FORD	F350	1FDWF36558EB44859
7168708	2008 FORD	F350	1FDWF36538EC89317
7168709	2008 FORD	F350	1FDWF36568EC89313
7168710	2008 FORD	F350	1FDWF36598EC55995
7168711	2008 FORD	F350	1FDWF365X8EC89315
7168714	2008 FORD	F350	1FDWF36598EC32152
7168715	2008 FORD	F350	1FDWF36528EC89311
7168716	2008 FORD	F350	1FDWF36508EC89310
7168717	2008 FORD	F350	1FDWF36548EA03135
7168718	2008 FORD	F350	1FDWF36568EA12516
7168721	2018 FORD	F350	1FDRF3H69JEB26292
7168722	2018 FORD	F350	1FDRF3G67JEB54027
7168723	2018 FORD	F350	1FDRF3G62JEB92720
7168724	2018 FORD	F350	1FDRF3G66JEB92722
7168725	2018 FORD	F350	1FDRF3G66JEC82288
7168726	2018 FORD	F350	1FDRF3G68JEB43506
7168727	2018 FORD	F350	1FDRF3G62JEB24188
7168728	2018 FORD	F350	1FDRF3G62JEC14408
7169701	2019 FORD	F350	1FT8W3BT4KEG63197
7169702	2019 FORD	F350	1FDRF3G66KEC15384
7169703	2019 FORD	F350	1FDRF3G69KEE36896
7169704	2019 FORD	F350	1FDRF3G67KEE36895
7169705	2019 FORD	F350	1FDRF3G65KEE36894
7169706	2019 FORD	F350	1FDRF3G61KEF80376

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7169707	2019 FORD	F350	1FDRF3G65KEF80378
7169708	2019 FORD	F350	1FDRF3G63KEF80377
7169709	2019 FORD	F350	1FDRF3G67KEF80379
7220701	2020 FORD	F250	1FD7X2A65LED51272
7220702	2020 FORD	F250	1FD7X2A60LED25047
7220703	2020 FORD	F250	1FD7X2A62LED25048
7222045	2022 FORD	F250	1FT7X2A61NEF87909
7222052	2022 FORD	F550	1FDUF5GT3NDA23345
7223003	2023 FORD	F550	1FD0W5HT9PEC02712
7223701	2013 FORD	F250	1FDBF2A65DEB37154
7224701	2014 FORD	F250	1FDBF2A67EEA87424
7226701	2006 FORD	F250	1FTNF20536EB58372
7227701	2017 FORD	F250	1FDBF2A60HEB60251
7227702	2017 FORD	F250	1FTBF2A63HEB56442
7229701	2019 FORD	F250	1FD7X2A64KEC58791
7229702	2019 FORD	F250	1FDBF2A64KED85263
7229703	2019 FORD	F250	1FD7X2A65KED16052
7230701	2020 FORD	F150	1FTEW1C47LKF46182
7230702	2020 FORD	F150	1FTEW1C55LKE78621
7231170	2021 FORD	F250	1FT7W2B65MED23866
7231947	2021 FORD	F150	1FTEW1E5XLKE77283
7231948	2011 FORD	F150	1FTFW1CF2BFC85928
7232072	2022 FORD	F150	1FT7W2A60NEF62891
7232073	2022 FORD	F150	1FT7W2A62NEF62892
7233001	2023 FORD	F150	1FTEX1CP6PKD08014
7233707	2013 FORD	F150	1FTFW1CF4DFD31228
7233709	2013 FORD	F150	1FTFW1CF8DFD38120
7234811	2014 FORD	F150	1FTFW1CF3EKF87935
7234812	2014 FORD	F150	1FTFW1CF8EKG18189
7234813	2014 FORD	F150	1FTFW1CF2EFB82027
7234815	2014 FORD	F150	1FTFW1CF6EKF69977
7234816	2014 FORD	F150	1FTFW1CF1EFB07352
7234817	2014 FORD	F150	1FTFW1CF6EKG42619
7235816	2015 FORD	F150	1FTEW1CP7FFC47847
7236706	2016 DODGE		3C63R3CL0GG140024
7236707	2016 FORD	F250	1FT7W2A6XGEB23118
7236708	2016 FORD	F150	1FTEW1CP3GKE39341
7238735	2018 FORD	F150	1FTEW1C5XJFC92935
7238736	2018 FORD	F150	1FTEW1C56JKF37172
7238737	2018 FORD	F150	1FTEW1CP7JFA14155
7238738	2018 FORD	F150	1FTEW1CP7JFA13975
7238739	2018 FORD	F150	1FTEW1C54JKF37171
7238740	2018 FORD	F150	1FTEW1CPXJKC62066
7238741	2018 FORD	F150	1FTEW1CP6JFE39463
7239842	2019 FORD	F150	1FTEW1E47KKF08611
7239843	2019 FORD	F250	1FT7W2B63KEE01462
7239844	2019 FORD	F150	1FTEW1CPXKFA07783

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7239845	2019 FORD	F150		1FTEW1CP8KKD54827
7239846	2019 FORD	F150		1FTEW1CP8KFD50298
7239847	2019 FORD	F150		1FTEW1CPXKFC60764
7239848	2019 FORD	F150		1FTEW1C40KFC41064
7239849	2019 FORD	F150		1FTEW1C49KFA53286
7333702	1993 CHEVROLET	C7500		1GBM7H1J6PJ105685
7337702	1997 FREIGHTLINER	FL70		1FV6HJAA2VL828688
7338701	2018 FORD	F650		1FDNF6DC0JDF03108
7350701	2020 FORD	F550		1FDUF5GT8LDA02858
7350702	2020 FORD	F350		1FDRF3G65LEE27209
7350703	2000 FORD	F350		1FDWX36F7YEC20460
7351701	2011 FORD	F550		1FDUF5GT9BEB38361
7351702	2011 FORD	F450		1FDUF4GT2BEC37713
7351703	2011 FORD	F450		1FD0W4GTXBEB92292
7352702	1992 CHEVROLET	C7500		1GDL7H1J5NJ502157
7354701	2004 FORD	F450		1FDXF46P14ED73173
7355702	2015 FORD	F450		1FDUF4GT1FEA04282
7356701	2016 FORD	F550		1FDUF5GT2GEC46456
7357701	2017 FORD	F450		1FDUF4GT5HEE73233
7357702	2017 FORD	F550		1FDUF5GT7HED19919
7357703	1997 FORD	F800		1FDWF80C0WVA35811
7357704	2007 PETERBILT		357	1NPALT0X67D670108
7359701	2019 FORD	F550		1FDUF5GT3KDA19873
7444701	2014 INTERNATIONAL		7400	1HTWJAAT9EH780274
7460701	2020 FREIGHTLINER	M2106		1FVACXFE5LHLT5756
7462701	2012 INTERNATIONAL		7400	1HTWGAZT7CJ610715
7462702	2012 INTERNATIONAL		7400	1HTWGAZT6CJ450312
7462703	2012 INTERNATIONAL		7400	1HTWGAZT1CJ562189
7466701	2006 STERLING	LT8500		2FZHAWDC96AV17448
7467701	2017 FREIGHTLINER	108SD		1FVHG5CY6HHJF4626
7468701	2008 STERLING	LT7500		2FZHATBS78AY43826
7469701	2019 FREIGHTLINER	108SD		1FVHG5FE6KHKS0833
7469702	2019 FREIGHTLINER	108SD		1FVHG5FEXKHKS0852
7469703	2019 FREIGHTLINER			1FVHG5FE4KHKS0832
7481702	2001 FORD	F650		3FDNF65231MA13806
7481703	1991 INTERNATIONAL		9400	2HSFHG2R3MC048251
7481704	2021 FORD	F750		1FDWF7DE7MDF05471
7481705	2011 FORD	F650		3FRNF6FB5BV555698
7482701	2012 FORD	F650		3FRNF6FA5CV324101
7484701	2014 FORD	F750		3FRWF7FC4FV527819
7486701	2006 STERLING	LT9500		2FZHAZDE66AW89827
7486702	2006 FORD	F650		3FRNF65026V378095
7486703	2006 FORD	F650		3FRNF65E66V286743
7486704	2006 FORD	F650		3FRNF65006V378094
7487701	2007 FORD	F650		3FRNF65F07V502676
7487702	2017 FORD	F650		1FDNF6DC8GDA02377
7489701	2019 FORD	F750		1FDWF7DE7KDF01143

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7489702	2019	FORD	F750	1FDWF7DE0KDF09794
7489703	2019	FORD	F750	1FDWF7DE2KDF09795
7489704	2019	FORD	F750	1FDWF7DE5KDF07247
7489705	2019	FORD	F750	1FDWF7DE4KDF06218
7551701	2001	INTERNATIONAL	4800	1HTSEAAN81H384285
7555701	2015	FORD	F750	3FRNF7FC4FV747523
7600701	2020	FORD	F550	1FDUF5HTXLDA07848
7603701	2003	FORD	F450	1FDXF46F13EA65393
7604702	2014	FORD	F450	1FDUF4GT4EEA68427
7604703	2014	FORD	F350	1FDRF3G65EEN68093
7605702	2015	FORD	F450	1FDUF4GT3FEB71906
7605703	2015	FORD	F450	1FDUF4GTXFEA04281
7606701	2016	FORD	F550	1FDUF5GT5GEB27381
7606702	2016	FORD	F350	1FDRF3G64GEC74103
7606704	1996	FORD	F800	1FDNF80CXTVA11183
8772001	2022	FREIGHTLINER	M2	1FVACXFC0NHNF2127
8776701	2006	GMC	C7500	1GDM7C1C16F422447
8776702	2006	FORD	F750	3FRXF76S26V294244
8776703	2006	FORD	F750	3FRXF76S66V294246
8776704	2006	GMC	C7500	1GDM7C1C76F418435
8776705	2006	FORD	F750	3FRXF76S06V294243
9221370	2021	FORD	F550	1FDUF5HT3MDA12763
9221701	2001	INTERNATIONAL	4900	1HTSDAAN61H390850
9228702	2008	INTERNATIONAL	4300	1HTMMAAN68H672943
9420703	2020	FORD	F550	1FDUF5HT5LEC53202
9420704	2020	FORD	F550	1FDUF5HT3LEC53120
9420705	2020	FORD	F550	1FDUF5HT2LEC53173
9420706	2020	FORD	F550	1FDUF5HT6LEC53127
9420707	2020	FORD	F550	1FDUF5HT0LEC53124
9420708	2020	FORD	F550	1FDUF5HT7LEC53198
9420709	2020	FORD	F550	1FDUF5HT8LEC53212
9420710	2020	FORD	F550	1FDUF5HT4LEC53160
9420711	2010	FORD	F750	3FRXF7FHXAV274496
9421701	2011	FORD	F450	1FDUF4GT1BEC86868
9421702	2011	FORD	F450	1FDUF4GT5BEB07974
9422402	2022	FORD	F550	1FDUF5HT0NDA13399
9422701	2012	FORD	F550	1FDUF5HT6CEB75268
9422702	2012	FORD	F550	1FDUF5HT3CEB22916
9422703	2012	FORD	F450	1FDUF4GT5CEC95381
9422705	2012	FORD	F550	1FDUF5HTXCEB22914
9422706	2012	FORD	F450	1FDUF4GT9CEA72003
9423701	2013	FORD	F550	1FDUF5HT5DEB43039
9424701	2014	FORD	F550	1FDUF5GTXEEB70644
9424702	2014	FORD	F550	1FDUF5GT1EEA74627
9425701	2015	FORD	F750	3FRWF7FE1FV698870
9425702	2015	FREIGHTLINER	M2106	1FVDCXDT5FHGE2958
9425703	2015	FORD	F550	1FDUF5GT0FEB82268

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

9425704	2015 FORD	F550	1FDUF5GT7FEC72856
9425706	2015 FORD	F550	1FDUF5HT9FEC73490
9425707	2015 FORD	F450	1FDUF4GT1FEA64322
9425708	2015 FORD	F450	1FDUF4GT3FEA64323
9426702	2016 FREIGHTLINER	M2106	1FVDCXDT4GHGW0521
9426703	2016 FORD	F550	1FDUF5HT8FED70468
9426704	2016 FORD	F550	1FDUF5GT5GED42906
9426705	2016 FORD	F550	1FDUF5GT8GED42673
9426706	2016 FORD	F550	1FDUF5GT2GED42670
9426707	2016 FORD	F550	1FDUF5GT9GEB00524
9426708	2016 FORD	F550	1FDUF5HT7GEC58939
9426709	2016 FORD	F550	1FDUF5HT1GEC54966
9426713	2006 FORD	F450	1FDXF46P66ED27700
9426714	2006 FORD	F650	3FRNF65E76V362308
9427701	2017 FORD	F550	1FDUF5HT9HEC23496
9427702	2017 FORD	F550	1FDUF5GT5HEE07979
9427703	2017 FORD	F550	1FDUF5GT3HDA09420
9427704	2017 FORD	F550	1FDUF5GT2HEE87855
9427705	2017 FORD	F550	1FDUF5GT7HDA09520
9427706	2017 FORD	F550	1FDUF5HT4HEC48080
9427707	2017 FORD	F550	1FDUF5HT5HEC48086
9427708	2017 FORD	F550	1FDUF5GT5HDA09502
9427709	2017 FORD	F550	1FDUF5HY2HDA00136
9429701	2019 FORD	F550	1FDUF5GT2KEE94196
9429702	2019 FORD	F550	1FDUF5GT9KEE94194
9429703	2019 FORD	F550	1FDUF5HT0KDA28075
9429704	2019 FORD	F550	1FDUF5GT0KEE94276
9429705	2019 FORD	F550	1FDUF5HT5KDA24491
9469701	2019 FREIGHTLINER	M2106	3ALACXFC4KDKJ8348
9496702	1996 FORD	F800	1FDYF80E8TVA20317
9497701	2017 FREIGHTLINER	M2106	1FVHCYCY3HHHG1356
9498701	2018 FREIGHTLINER	M2106	3ALHCYFE9JDJZ1846
9678701	2008 FORD	F750	3FRXF75T68V072979

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Long Description	Region	Assigned Crew
Caterpillar D3K LGP	253	253080
Caterpillar 305E2	254	254080
Caterpillar 305E2 CR	251	251080
Caterpillar 302.5C	254	254080
CAT 303.5 MINI-EXCAVATOR W/ 12" BUCKET	254	254080
CAT 306 MINI-EXCAVATOR W/ 24" BUCKET	251	251080
CAT 306 MINI-EXCAVATOR W/ 24" BUCKET	252	252080
Caterpillar 303.5E CR	253	253080
CATERPILLAR 308 MINI EXCAVATOR W/ 48" TILT BUCKET	254	254080
Caterpillar 302.7D	252	252080
Caterpillar 302.7D	251	251080
Caterpillar 302.7DCRLS	251	251080
John Deere 60G	254	254080
Caterpillar 302.7D CR-LS	252	252080
Caterpillar 302.7D CR-LS	252	252080
Caterpillar 302.7D CR	251	251080
Caterpillar 303E CR	251	251080
Caterpillar 302.7D	252	252080
Caterpillar 303E CR	251	251080
Caterpillar 303E-CR	251	251080
Yanmar VIO35-6A	251	251080
Caterpillar 303E CR	251	251080
Yanmar VIO35-6A	252	252080
Caterpillar 303.5E2	255	255080
Caterpillar 305E2 CR	251	251080
Caterpillar 303.5E2	252	252080
Caterpillar 303E CR	251	251080
Caterpillar 303.5E2 CR	251	251080
Peterbilt 365	251	251080
Dorsey	253	253080
Kenworth T660	251	251080
Sterling AT9500	251	251080
International 8600	252	252080
Freightliner Columbia 120	253	253080
14' LOW PROFILE 14,000 LB. DUMP TRAILER	254	254080
7X14 TANDEM AXLE DUMP TRAILER	252	252080
7X14 TANDEM AXLE DUMP TRAILER	252	252080
Amida SL4000	251	251080
Terex RL4	252	252080
Amida SL-4000	251	251080
Terex RL4	251	251080
Terex RL4	252	252080
Terex RL4	251	251080
Terex RL4	251	251080
Terex RL4	251	251080
Terex RL4	254	254080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Terex KRL-4000	251	251080
Terex RL408-465	252	252080
Energy Absorption Systems TMA9000	255	255080
Pac-Van	251	251080
Vermeer V500LT	254	254080
Exmark Lazer Z	251	251080
Exmark Lazer Z	251	251080
Clark GPS30MB 4,000#	251	251080
Clark GPS30MB 4,000#	250	250080
CATERPILLAR FORKLIFT	251	251080
Caterpillar GP40K	251	251080
Noble R80 8,000 lb	252	252080
Case 586G	254	254080
FG25T-16 5,000 LB. WAREHOUSE FORKLIFT	252	252080
Mitsubishi FG40-4	255	255080
Master Craft C0810116 8,000#	251	251080
Lift King LK6M42 6,000#	251	251080
Genie S80 4x4	251	251080
Caterpillar GP25N	251	251080
MASTERCRAFT 8K 2WD EXTENDED REACH FORKLIFT	251	251080
MASTERCRAFT 8K 2WD EXTENDED REACH FORKLIFT	252	252080
Yale GLC060 8,000 lb	251	251080
Case 580E	251	251080
Hyster H60XM	253	253080
Yale GLP-050VX 4,800 lb	252	252080
Genie Z45/25 4x4	251	251080
Toyota 5FGC25 4,500 lb	253	253080
YALE FORKLIFT	254	254080
Yale GLC050T7NUAE082 5,000 lb	252	252080
Yale GLP-050 4,800#	251	251080
Club Car Carryall 1700	251	251080
Bobcat S160	255	255080
CATERPILLAR 289D3 SKID STEER	254	254080
CATERPILLAR 289D3 SKID STEER	254	254080
Caterpillar 236D	254	254080
Case 435	251	251080
Caterpillar 236B	252	252080
Caterpillar 242D	251	251080
Caterpillar 236D	251	251080
Caterpillar 236D3	252	252080
AIR COMPRE SSORS	253	253080
AIR COMPRE SSORS	253	253080
AIR COMPRE SSORS	254	254080
AIR COMPRE SSORS	254	254080
AIR COMPRE SSORS	254	254080
AIR COMPRE SSORS	254	254080
AIR COMPRE SSORS	254	254080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Sullivan-Palatek D375PDXJD	251	251080
Sullair 185DPQ-CAi4	251	251080
Sullair 185DPQ-CAi4	251	251080
Sullair 185DPQ-JD	251	251080
Sullair 185DPQ-JD 185 cfm	251	251080
185 CFM AIR COMPRESSOR	251	251080
185 CFM AIR COMPRESSOR	252	252080
Sullair 185DPQ-CAi4	254	254080
Sullair 185DPQ-CAi4	252	252080
Sullair 185DPQ-CAi4	252	252080
Sullair 185DPQ-JD 185 cfm	251	251080
Sullair 185DPQ-JD 185 cfm	252	252080
Atlas Copco XATS400 IT4	251	251080
Sullair 185DPQ-CAi4	251	251080
Sullair 185DPQ-JD	253	253080
Sullair 185DPQ-CAi4	251	251080
Sullair 185DPQ-PE	251	251080
Sullair 185DPQ-PE	254	254080
Sullair 185DPQ-PE	251	251080
Sullair 185DPQ-CA	251	251080
Sullair 185DPQ-PE	252	252080
Sullair 185DPQ-CAi4	251	251080
Sullair 185DPQ-JD	253	253080
Sullair 185DPQ-CAi4	252	252080
Sullair 185DPQ-JD	252	252080
Sullair 185DPQ-CAi4	255	255080
Atlas Copco XAS185CD7PET4F	251	251080
Atlas Copco XAS185CD7PET4F	251	251080
Atlas Copco XAS185CD7PET4F	254	254080
AIR COMPRE SSORS	251	251080
AIR COMPRE SSORS	252	252080
Ditch Witch RT40	252	252080
Ditch Witch RT115	254	254080
Vermeer RT450	251	251080
Vermeer RTX450	251	251080
Ditch Witch RT45	253	253080
Vermeer RT450	251	251080
2 AXLE TRL SINGLE WH EEL	254	254080
2 AXLE TRL SINGLE WH EEL	254	254080
DELCO 20' TWO AXLE SINGLE WHEEL FLATBED TRAILER	255	255080
2023 BIG TEX 83"X18' TANDEM AXLE EQUIPMENT TRAILER	251	251080
2 AXLE TRL SINGLE WHEEL UTILITY TRAILER	251	251080
Big Tex 14ET-20BK-MR	251	251080
2 AXLE DUA L WHEEL	251	251080
2 AXLE DUA L WHEEL	252	252080
Big Tex 60PI-14BK4RG2B	251	251080
Big Tex 60PI-14BK4RG2B	251	251080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Load King Lowboy	253	253080
Proline 12 Ton	251	251080
SUREPULL EQUIPMENT TRAILER	252	252080
Tex	251	251080
Ledwell LW48HT2	251	251080
GATORMADE 33K PINTLE HITCH EQUIPMENT TRAILER	254	254080
GATORMADE 33K PINTLE HITCH EQUIPMENT TRAILER	254	254080
American 82"X20' 5K-EQ	251	251080
2 AXLE DUA L WHEEL	251	251080
Explorer	253	253080
Ferree LT-35D	251	251080
Storage Trailer	251	251080
Storage Trailer	251	251080
Pac-Van	251	251080
Slabach Wheeler Reeler	253	253080
Load Trail 195DL2510PL9	253	253080
Texas Bragg	254	254080
CARGO TRLR S/TRASH TR LRS	251	251080
Husky Blue	253	253080
Homemade	251	251080
Homemade	253	253080
Homemade	252	252080
Homemade	253	253080
Top Hat	253	253080
Top Hat MP16X7-7E-C	253	253080
TMMF	251	251080
TMMF	251	251080
Homemade	251	251080
Utility	251	251080
Gator	254	254080
Top Hat 16'	253	253080
COVERED WAGON 7X16 ENCLOSED TRAILER W/7FT INTERIOR/RAMP	253	253080
SIGN TRAILER	253	253080
American 82"X20' 5K-EQ	251	251080
American 76'X12' TA/LS	252	252080
AMC	253	253080
Homemade	255	255080
Horton Hauler 16'	254	254080
American	254	254080
American	254	254080
Falcon	253	253080
Ford	253	253080
ASPT 36ST	251	251080
Proline 12 Ton	251	251080
Trip	251	251080
Imperial TA83010TR	254	254080
All Pro	251	251080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Emerson Hammerhead	251	251080
All Pro	252	252080
Emerson Hammerhead 18' Tandem	251	251080
All Pro	251	251080
Ditch Witch S4A	251	251080
EQUIPMENT TRAILER	253	253080
Proline 8-Ton TANDEM AXLE TAGLONG TRAILER	251	251080
TMMF	254	254080
Belshe WB-2EP	251	251080
Belshe WB-2EP T/A Tagalong Trailer	251	251080
Belshe WB-2EP	252	252080
Belshe WB-2EP	254	254080
Homemade	253	253080
Dorsey	251	251080
Gator	254	254080
American 76"X12' TA/LS	252	252080
Transcraft TL-2000N S2 48" X 102"	252	252080
Imperial	254	254080
Emerson Hammerhead	252	252080
Emerson Hammerhead 6' 10" x 20' Tandem	252	252080
Imperial	251	251080
American 82" X 20' 5K-EQ	252	252080
American 82" X 20' 5K-EQ	251	251080
American 76" X 12" TA/LS	251	251080
HOMEMADE TRAILER W/ SMALL GENERATOR, HYDRAULIC PIPE BENDER	253	253080
Pace	251	251080
Homemade	251	251080
Fontaine	251	251080
Imperial	252	252080
Hammerhead	252	252080
Hammerhead	252	252080
Emerson Hammerhead	252	252080
Great Dane	251	251080
PACE	250	250080
Imperial 2CH327T	254	254080
Emerson Hammerhead	254	254080
Homemade	254	254080
Diamond 85X24 Cargo	254	254080
Diamond 85X24 Cargo	254	254080
Gator Made	253	253080
American Made 82"x20' TA/EQ 7K	251	251080
American 82" X 20' 5K-EQ	254	254080
Big Tex 14PI-18BK	255	255080
American 82" X 12' TA LS 7K	254	254080
American 82"x20' TA/EQ 7K	252	252080
Kaufman FDW-7K-32D	251	251080
Kaufman FDW-7K-32D	251	251080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

American 82"X20' 5K-EQ	251	251080
Big Tex LD322	253	253080
American 82"X20' 5K-EQ	251	251080
Big Tex 83"X17'	251	251080
Big Tex 83"X17'	251	251080
Pace	251	251080
Circle C Pony	253	253080
Imperial	251	251080
Interstate 92 X 30 TRIPLE 7K	252	252080
Interstate 92 X 30 TRIPLE 7K	252	252080
Top Hat EP1	253	253080
Top Hat EP1	253	253080
American 82"X20' 5K-EQ	252	252080
American 82"X20' 5K-EQ	251	251080
Hill Gooseneck	254	254080
Ditch Witch	254	254080
Load Trail DTTD2510	253	253080
Eager Beaver 10HDB	254	254080
PACE	252	252080
Belshe T14-2EP	253	253080
Lucon 7T221TPT	251	251080
Lucon 7T221TPT	251	251080
Steele Bilt	252	252080
Condux	251	251080
JTC Sales 8000	251	251080
Homemade	252	252080
JTC Sales 8000	251	251080
JTC Sales 8000ML	251	251080
JTC Sales 8000	251	251080
JTC Sales 8000	251	251080
Roose UL-335	251	251080
JTC Sales 8000	252	252080
Roose UL-335	251	251080
Imperial	254	254080
Roose RR-160	251	251080
JTC Sales 8000	252	252080
Roose RR-160	252	252080
JTC Sales 8000	251	251080
JTC Sales 8000	251	251080
JTC Sales 8000	251	251080
JTC Sales 8000	252	252080
Belshe	251	251080
American Made 76"X12' TA LS 7K	251	251080
2 REEL TRL RS	255	255080
MB250 CONCRETE MIXING BUCKET (GOES W/ 130-0701)	252	252080
Caterpillar 236B	252	252080
John Deere 329D	254	254080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Caterpillar 246D	251	251080
Case 435	253	253080
Caterpillar 236D	251	251080
Caterpillar 236B	251	251080
Caterpillar 416F2 4x4	251	251080
Case 580M Series 3	253	253080
Case 580N 4x4	251	251080
Case 580N	253	253080
John Deere 310J 4x4	254	254080
Case 580N	253	253080
John Deere 310J	253	253080
Homemade	250	250080
Terex	253	253080
Wanco WTSP55-LSA	252	252080
Wanco WTSP55-LSA	252	252080
ARROWBOARD	253	253080
MESSAGE BOARD	251	251080
MESSAGE BOARD	251	251080
MESSAGE BOARD	251	251080
Solar Tech Silent Sentinel	255	255080
Proline 15LAW	253	253080
Proline 15LAW	253	253080
Arrowmaster M90EZ-15LT	251	251080
Arrowmaster M90EZ 15LT	252	252080
SMC 1000HE-02	253	253080
Solar Tech AB-0515	253	253080
Wanco WTSP55-LSA	253	253080
Proline M90EZ 15L	251	251080
Proline 15AW	252	252080
Proline 15AW	253	253080
Proline 15AW	253	253080
Proline 15AW	251	251080
Proline 15AW	251	251080
ARROWBOARD	253	253080
Wanco WTSP55-LSA	253	253080
ARROWBOARD	253	253080
Protect-O-Flash M935A	251	251080
Protect-O-Flash M935A	251	251080
Protect-O-Flash M935A	251	251080
Protect-O-Flash M935A	252	252080
Protect-O-Flash M935A	251	251080
Protect-O-flash M935A	254	254080
Protect-O-Flash M935A	251	251080
Wanco WTMMB	253	253080
Wanco WTMMB	251	251080
Wanco WTSP	251	251080
GENERATORS + PORTABL E WELDERS	251	251080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Vermeer D24x40 Series II	253	253080
BORING MACHINE	254	254080
GLOBAL - ALTEC AN67 72' PERSONNEL BUCKET TRUCK	255	255080
PREMIERE - 1 TON CREW CAB SERVICE BODY PICKUP	253	253080
PREMIERE - F550 DUMP TRUCK	253	253080
PREMIERE - F550 CREW CAB FLATBED	253	253080
PREMIERE - 1 TON CREW CAB SERVICE BODY PICKUP	253	253080
JDC -ELLIOTT -D105 - DIGGER DERRICK -6X6 W/ 15 & 25 TON BLOCK	255	255080
COMPACT GE NERAL FORE MAN P/U 2W	252	252080
TOYOTA TACOMA 4X2 ACCESS CAB P/U	251	251080
TOYOTA TACOMA 4X2 ACCESS CAB P/U	251	251080
Ford Ranger	251	251080
Ford Ranger	251	251080
Ford Ranger	251	251080
Nissan Frontier	251	251080
Nissan Frontier	251	251080
Nissan Frontier	251	251080
COMPACT GE NERAL FORE MAN P/U 2W	251	251080
Nissan Frontier	251	251080
Nissan Frontier	251	251080
Nissan Frontier	251	251080
Nissan Frontier	251	251080
1/2 TON GF P/U 2WD	251	251080
Ford F150	251	251080
Ford F150	251	251080
Ford F250	255	255080
Ford F150	254	254080
Ford F150	251	251080
Nissan Frontier	251	251080
Ford F150	253	253080
Ford F150	251	251080
Ford F250	251	251080
Ford F150	251	251080
Ford F150	254	254080
Ford F150	250	250080
FORD F-150 - 1/2 TON CREW CAB P/U 4WD	251	251080
1/2 TON EXT CAB GF P/U 4WD	252	252080
1/2 TON GF P/U 4WD	251	251080
Ford F150 4x4	251	251080
Ford F150	254	254080
Ford F250	251	251080
Ford F250	251	251080
Ford F250	251	251080
Ford F250	251	251080
Ford F250	254	254080
Ford F250	251	251080
Ford F250	252	252080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F250	252	252080
Ford F250	253	253080
Ford F250	255	255080
3/4 TON GF P/U 4WD -FORD F250	251	251080
3/4 TON GF P/U 4WD -FORD F250	251	251080
3/4 TON GF P/U 4WD -FORD F250	251	251080
3/4 TON GF P/U 4WD	255	255080
Ford Fusion	255	255080
Ford Fusion	250	250080
Ford Fusion	251	251080
Ford Fusion	250	250080
1/2 TON 4WD CREW CAB SUPERVISOR P/U	251	251080
1/2 TON 4WD CREW CAB SUPERVISOR P/U	251	251080
3/4 TON 4WD CREW CAB SUPERVISOR P/U	253	253080
3/4 TON 4WD CREW CAB SUPERVISOR P/U	253	253080
1/2 TON 2WD XLT SUPERVISOR SPEC P/U	252	252080
FORD F-150 - MGR/SUPV P /U 2WD-4WD	252	252080
1/2 TON 4WD CREW CAB SUPERVISOR PICKUP	253	253080
Ford Explorer	250	250080
Ford Explorer	250	250080
Land Rover Range Rover SVR 4x4 Supercharged	250	250080
SUV - DODGE DURANGO SXT AWD	250	250080
FORD EXPLORER XLT	255	255080
Ford Explorer	250	250080
Ford Edge	250	250080
Ford Edge	250	250080
Land Rover Range Rover 4x4 Supercharged	250	250080
Ford Edge	253	253080
Ford Edge	250	250080
Ford Explorer	253	253080
Ford Transit-250	255	255080
Nissan NV 2500	251	251080
Ford E150	254	254080
VAN - CUBE /HYPOT/U-H AUL	251	251080
FORD TRANSIT 350 CUTAWAY VAN	255	255080
Nissan NV2500HD	251	251080
Nissan NV2500HD	251	251080
Nissan NV2500HD	253	253080
Ford Transit-150	255	255080
Ford Transit-150	255	255080
Ford Transit-150	253	253080
1 TON 4X2 STANDARD PICKUP	252	252080
GMC SIERRA 35000HD -4WD- 1 TON OR 2 TON UTILITY BODY	251	251080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	252	252080
Ford F350	252	252080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F350	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	252	252080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	252	252080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	252	252080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
1 TON UTIL ITY BODY (4X2 SRW)	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	253	253080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	252	252080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	252	252080
Ford F350	252	252080
Ford F350	254	254080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	254	254080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	253	253080
Ford F350	253	253080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	254	254080
Ford F350	251	251080
Ford F350	254	254080
Ford F350 4x4	251	251080
Ford F350 4X4	251	251080
Ford F350 4X4	251	251080
Ford F350	252	252080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350 4x4	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	252	252080
Ford F350	253	253080
Ford F350	254	254080
Ford F350	252	252080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	251	251080
Ford F350	252	252080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F350	252	252080
Ford F350	252	252080
Ford F350	254	254080
Ford F250	251	251080
Ford F250	251	251080
Ford F250	251	251080
3/4 TON PICKUP W/UTILITY BODY -FORD F250	252	252080
3/4 TON PICKUP W/UTILITY BODY- FORD - F 550	251	251080
F550 W/UTILITY BODY	251	251080
Ford F250	251	251080
Ford F250	251	251080
Ford F250	250	250080
Ford F250	252	252080
Ford F250	251	251080
Ford F250	253	253080
Ford F250	252	252080
Ford F250	251	251080
Ford F150	253	253080
Ford F150	253	253080
3/4 TON CREW CAB P/U 4WD	255	255080
Ford F150 4x4	254	254080
Ford F150	251	251080
FORD F150 4X2 EXT CAB- 3/4 TON CREW CAB P/U 4WD	251	251080
FORD F150 4X2 EXT CAB- 3/4 TON CREW CAB P/U 4WD	254	254080
FORD F150 4X2 EXT CAB- 3/4 TON CREW CAB P/U 4WD	251	251080
Ford F150	250	250080
Ford F150	251	251080
Ford F150	252	252080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	252	252080
Ford F150	251	251080
Ford F150	251	251080
Dodge W3500 4x4	251	251080
Ford F250	253	253080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	255	255080
Ford F150	251	251080
Ford F150 4x4	254	254080
Ford F250	253	253080
Ford F150	252	252080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F150	252	252080
Ford F150	251	251080
Ford F150	251	251080
Ford F150	252	252080
Ford F150	251	251080
Chevrolet C7500	255	255080
Freightliner FL70	253	253080
Ford F650	253	253080
Ford F550	253	253080
Ford F350	251	251080
Ford F350	251	251080
Ford F550	253	253080
Ford F450	253	253080
Ford F450	254	254080
Chevrolet C7500	253	253080
Ford F450	251	251080
Ford F450	254	254080
Ford F550	253	253080
Ford F450	253	253080
Ford F550	253	253080
Ford F800	253	253080
Peterbilt 357	253	253080
Ford F550	253	253080
International 7400 6x6	251	251080
Freightliner M2 106	253	253080
International 7400	252	252080
International 7400	254	254080
International 7400	251	251080
Sterling LT8500	253	253080
Freightliner 108SD	251	251080
Sterling LT7500	253	253080
Freightliner 108SD	252	252080
Freightliner 108SD	254	254080
Freightliner 1085	251	251080
Ford F650	253	253080
International 9400	253	253080
Ford F750	251	251080
Ford F650	252	252080
Ford F650	251	251080
Ford F750	252	252080
Sterling LT9500	251	251080
Ford F650	251	251080
Ford F650	251	251080
Ford F650	252	252080
Ford F650	251	251080
Ford F650	252	252080
Ford F750	251	251080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F750	254	254080
Ford F750	254	254080
Ford F750	251	251080
Ford F750	251	251080
International 4800 4x4	251	251080
Ford F750	251	251080
Ford F550 4x4	251	251080
Ford F450	251	251080
Ford F450	251	251080
Ford F350	251	251080
Ford F450	251	251080
Ford F450	254	254080
Ford F550	253	253080
Ford F350	251	251080
Ford F800	255	255080
XT PRO 60/70 REAR MOUNT FLATBED ELEVATOR	251	251080
GMC C7500	255	255080
Ford F750	253	253080
Ford F750	251	251080
GMC C7500	251	251080
Ford F750	250	250080
ALTEC AT41M 4X4 46' MATERIAL HANDLER	251	251080
International 4900	253	253080
International 4300	251	251080
Ford F550 4X4	252	252080
Ford F550 4x4	253	253080
Ford F550 4x4	253	253080
Ford F550 4x4	251	251080
Ford F550 4x4	251	251080
Ford F550 4x4	254	254080
Ford F550 4x4	251	251080
Ford F550 4x4	252	252080
Ford F750	251	251080
Ford F450	253	253080
Ford F450	251	251080
ALTEC AT40G 45' 4X4 PERSONNEL BUCKET TRUCK	255	255080
Ford F550 4x4	251	251080
Ford F550 4x4	255	255080
Ford F450	251	251080
Ford F550 4x4	251	251080
Ford F450	251	251080
Ford F550 4x4	251	251080
Ford F550	253	253080
Ford F550	252	252080
Ford F750	252	252080
Freightliner M2 106	251	251080
Ford F550	252	252080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Ford F550	251	251080
Ford F550 4x4	251	251080
Ford F450	251	251080
Ford F450	251	251080
Freightliner M2 106	251	251080
Ford F550 4x4	251	251080
Ford F550	255	255080
Ford F550	253	253080
Ford F550	253	253080
Ford F550	251	251080
Ford F550 4x4	251	251080
Ford F550 4x4	251	251080
Ford F450	251	251080
Ford F650	251	251080
Ford F550 4x4	253	253080
Ford F550	251	251080
Ford F550	252	252080
Ford F550	251	251080
Ford F550	252	252080
Ford F550 4x4	251	251080
Ford F550 4x4	251	251080
Ford F550	254	254080
Ford F550 4x4	251	251080
Ford F550	254	254080
Ford F550	254	254080
Ford F550 4x4	251	251080
Ford F550	252	252080
Ford F550 4x4	251	251080
Freightliner M2 106	254	254080
Ford F800	253	253080
Freightliner M2 106	253	253080
Freightliner M2 106	251	251080
Ford F750	254	254080

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Assigned Contract	Last Used Region	Last Used Crew	Last Used Year	Last Used Week
Z000005	253	253080		
Z000005	254	254750	2023	27
Z000005	251	251750	2023	26
Z000005	251	251750	2023	26
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	255	255750	2023	27
Z000005	254	254750	2023	24
Z000005	252	252750	2023	23
Z000005	251	251750	2023	27
Z000005	251	251080		
Z000005	254	254750	2023	10
Z000005	252	252750	2023	25
Z000005	252	252750	2023	24
Z000005	251	251750	2023	24
Z000005	251	251750	2023	19
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	22
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	20
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	253	253080		
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	24
Z000005	255	255750	2023	25
Z000005	254	254750	2023	25
Z000005				
Z000005				
Z000005	251	251750	2023	26
Z000005	252	252750	2023	26
Z000005	251	251080		
Z000005	251	251750	2023	16
Z000005	252	252750	2023	16
Z000005	251	251750	2023	27
Z000005	251	251750	2023	13
Z000005	251	251750	2023	3
Z000005	254	254750	2023	18

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	26
Z000005	252	252750	2023	26
Z000005	255	255750	2023	25
Z000005	251	251080		
Z000005	254	254080		
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251080		
Z000005	250	250080		
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252200	2023	27
Z000005	254	254750	2023	27
Z000005	252	252200	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	4
Z000005	251	251080		
Z000005	251	251080		
Z000005	251	251080		
Z000005	252	252080	2022	34
Z000005	251	251080		
Z000005	251	251205	2022	28
Z000005	253	253080		
Z000005	252	252080		
Z000005	251	251750	2022	38
Z000005	253	253080		
Z000005	254	254190	2023	27
Z000005	252	252080		
Z000005	251	251080		
Z000005	251	251080		
Z000005	255	255750	2023	19
Z000005	254	254080		
Z000005	254	254750	2023	25
Z000005	254	254750	2022	32
Z000005	251	251750	2023	3
Z000005	252	252750	2023	21
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	252	252200	2023	27
Z000005	253	253750	2023	8
Z000005	255	255750	2023	10
Z000005	251	251750	2023	22
Z000005	251	251750	2023	27
Z000005	251	251750	2023	14
Z000005	254	254750	2023	24
Z000005	251	251750	2023	16

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	23
Z000005	251	251750	2023	23
Z000005	251	251750	2023	27
Z000005	251	251080		
Z000005	251	251750	2023	26
Z000005	251	251080	2012	49
Z000005	252	252080		
Z000005	254	254750	2022	27
Z000005	252	252750	2023	26
Z000005	252	252750	2023	26
Z000005	251	251750	2023	25
Z000005	252	252750	2023	26
Z000005	251	251750	2023	25
Z000005	251	251750	2023	20
Z000005	251	251750	2022	49
Z000005	251	251750	2023	26
Z000005	251	251750	2023	16
Z000005	254	254750	2023	24
Z000005	251	251750	2023	13
Z000005	251	251750	2023	4
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	253	253080		
Z000005	252	252750	2023	23
Z000005	252	252750	2023	27
Z000005	251	251750	2023	24
Z000005	251	251750	2023	26
Z000005	251	251750	2023	22
Z000005	254	254750	2023	25
Z000005	251	251750	2023	20
Z000005	252	252750	2023	20
Z000005	252	252080		
Z000005	254	254080		
Z000005	251	251750	2022	35
Z000005	251	251750	2023	20
Z000005	253	253750	2023	22
Z000005	251	251080		
Z000005	254	254750	2023	27
Z000005	254	254750	2023	27
Z000005	255	255750	2023	19
Z000005	251	251750	2023	27
Z000005				
Z000005	251	251750	2023	27
Z000005	251	251750	2023	11
Z000005	252	252750	2023	3
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	253	253080	2013	40
Z000005	251	251750	2023	25
Z000005	252	252750	2023	27
Z000005	251	251750	2023	25
Z000005	251	251750	2023	26
Z000005	254	254080		
Z000005	254	254750	2023	24
Z000005	251	251080		
Z000005	251	251750	2023	27
Z000005	253	253080		
Z000005	251	251080		
Z000005	251	251750	2022	49
Z000005	251	251080		
Z000005	251	251080		
Z000005	253	253750	2023	24
Z000005	255	255750	2023	27
Z000005	254	254750	2023	18
Z000005	251	251750	2023	24
Z000005	253	253080		
Z000005	251	251750	2023	9
Z000005	253	253080		
Z000005	252	252750	2023	25
Z000005	253	253080	2012	22
Z000005	253	253750	2023	27
Z000005	255	255750	2023	20
Z000005	251	251750	2022	51
Z000005	251	251750	2022	50
Z000005	251	251750	2023	10
Z000005	251	251750	2023	27
Z000005	254	254080		
Z000005	252	252750	2023	7
Z000005	253	253080		
Z000005	253	253080		
Z000005	251	251750	2023	21
Z000005	252	252750	2023	26
Z000005	255	255750	2023	25
Z000005	255	255750	2023	22
Z000005	254	254750	2023	19
Z000005	254	254750	2023	24
Z000005	254	254750	2023	21
Z000005	253	253080		
Z000005	253	253750	2022	35
Z000005	252	252750	2023	4
Z000005	251	251080		
Z000005	251	251750	2022	45
Z000005	254	254750	2022	38
Z000005	251	251750	2023	22

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	27
Z000005	252	252750	2023	15
Z000005	251	251750	2023	26
Z000005	251	251080		
Z000005	251	251750	2023	26
Z000005	253	253750	2023	27
Z000005	251	251750	2023	25
Z000005	254	254750	2023	21
Z000005	251	251750	2023	3
Z000005	251	251750	2023	27
Z000005	252	252750	2023	26
Z000005	254	254750	2023	26
Z000005	255	255750	2023	19
Z000005	251	251750	2023	16
Z000005	254	254750	2023	26
Z000005	252	252750	2022	49
Z000005	252	252750	2023	24
Z000005	254	254750	2023	11
Z000005	252	252750	2023	27
Z000005	252	252750	2023	26
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	253	253080		
Z000005	251	251080		
Z000005	251	251750	2023	3
Z000005	251	251750	2023	27
Z000005	252	252750	2023	26
Z000005	252	252750	2023	27
Z000005	252	252750	2023	27
Z000005	252	252080		
Z000005	251	251750	2023	26
Z000005	250	250080		
Z000005	254	254750	2022	52
Z000005	254	254750	2023	21
Z000005	254	254080		
Z000005	254	254080		
Z000005	252	252750	2023	17
Z000005	253	253750	2023	24
Z000005	251	251750	2023	27
Z000005	254	254750	2023	27
Z000005	255	255750	2023	27
Z000005	254	254750	2023	18
Z000005	252	252750	2023	25
Z000005	251	251750	2023	23
Z000005	251	251750	2023	14

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	26
Z000005	255	255750	2023	22
Z000005	251	251750	2023	26
Z000005	251	251750	2023	27
Z000005	251	251750	2023	20
Z000005	251	251080		
Z000005	253	253080		
Z000005	251	251750	2023	20
Z000005	252	252750	2022	45
Z000005	252	252080		
Z000005	253	253750	2023	26
Z000005	253	253750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	23
Z000005	254	254080		
Z000005	254	254750	2023	10
Z000005	253	253190	2023	27
Z000005	254	254750	2023	17
Z000005	252	252080		
Z000005	255	255750	2023	27
Z000005	251	251750	2023	24
Z000005	251	251750	2022	47
Z000005	252	252750	2023	25
Z000005	251	251750	2022	38
Z000005	251	251750	2023	27
Z000005	252	252750	2023	21
Z000005	251	251750	2023	20
Z000005	251	251750	2023	26
Z000005	251	251750	2023	26
Z000005	251	251750	2023	25
Z000005	251	251080		
Z000005	252	252201	2022	29
Z000005	251	251080		
Z000005	254	254750	2023	23
Z000005	251	251750	2022	46
Z000005	252	252750	2023	26
Z000005	252	252200	2023	23
Z000005	251	251750	2023	25
Z000005	251	251750	2022	39
Z000005	251	251750	2022	32
Z000005	252	252750	2023	25
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	255	255750	2023	19
Z000005				
Z000005	252	252750	2023	27
Z000005	254	254750	2023	26

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	23
Z000005	253	253080		
Z000005	251	251750	2023	27
Z000005	251	251750	2023	22
Z000005	251	251750	2023	27
Z000005	255	255750	2023	20
Z000005	251	251750	2022	45
Z000005	253	253750	2022	46
Z000005	254	254190	2023	24
Z000005	253	253750	2022	40
Z000005	253	253750	2022	47
Z000005	250	250080		
Z000005	253	253080		
Z000005	252	252750	2023	17
Z000005	252	252750	2023	17
Z000005				
Z000005	251	251080		
Z000005	251	251080		
Z000005	251	251080		
Z000005	255	255750	2023	19
Z000005	253	253080		
Z000005	253	253750	2022	39
Z000005	251	251750	2023	27
Z000005	252	252750	2023	19
Z000005	253	253080		
Z000005	253	253080		
Z000005	253	253080		
Z000005	251	251750	2023	24
Z000005	252	252750	2023	24
Z000005	253	253080		
Z000005	251	251750	2023	10
Z000005	251	251750	2023	26
Z000005	251	251750	2023	22
Z000005	253	253080		
Z000005	253	253080		
Z000005	253	253080		
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	8
Z000005	252	252750	2023	24
Z000005	251	251750	2023	27
Z000005	251	251750	2022	47
Z000005	251	251750	2023	26
Z000005	253	253750	2023	13
Z000005	251	251750	2023	19
Z000005	251	251750	2023	25
Z000005	252	252750	2023	17

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	255	255750	2023	23
Z000005	254	254750	2023	8
Z000005	255	255750	2023	25
Z000005	253	253750	2023	27
Z000005	253	253750	2023	27
Z000005	253	253750	2023	27
Z000005	253	253750	2023	27
Z000005				
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	20
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	251	251080		
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251206	2023	27
Z000005	251	251750	2023	17
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	253	253190	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	23
Z000005	251	251206	2023	27
Z000005	254	254190	2023	26
Z000005	251	251190	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	254	254190	2023	26
Z000005	251	251750	2023	27
Z000005	252	252202	2023	25

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	252	252750	2023	27
Z000005	253	253750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	255	255190	2023	27
Z000005	250	250190	2023	27
Z000005	251	251200	2023	27
Z000005	251	251200	2023	27
Z000005	251	251205	2023	27
Z000005	251	251750	2023	27
Z000005	255	255750	2023	26
Z000005	253	253750	2023	27
Z000005	252	252202	2023	27
Z000005	252	252200	2023	27
Z000005				
Z000005	250	250090	2023	27
Z000005	250	250190	2023	27
Z000005	250	250080		
Z000005	250	250190	2023	27
Z000005	255	255750	2023	27
Z000005	250	250190	2023	27
Z000005	251	251206	2023	27
Z000005	250	250190	2023	27
Z000005	251	251750	2023	27
Z000005	255	255190	2023	27
Z000005	250	250190	2023	27
Z000005	253	253190	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	9
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	255	255750	2023	27
Z000005	255	255750	2023	26
Z000005	255	255750	2023	27
Z000005	252	252750	2023	27
Z000005				
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	252	252750	2023	27
Z000005	252	252750	2023	26

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	26
Z000005	251	251750	2023	18
Z000005	251	251750	2023	26
Z000005	251	251750	2023	26
Z000005	251	251750	2023	27
Z000005	251	251750	2023	25
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27
Z000005	251	251750	2023	24
Z000005	252	252750	2023	27
Z000005	251	251750	2023	26
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	252	252750	2023	26
Z000005	252	252750	2023	27
Z000005	254	254750	2023	26
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	24
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	252	252750	2023	25
Z000005	251	251750	2023	20
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251080		
Z000005	253	253750	2023	27
Z000005	253	253750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
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Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	25
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	252	252750	2023	25
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2022	33
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	23
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	13
Z000005	251	251750	2023	20
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	24
Z000005	251	251750	2023	19
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	26
Z000005	253	253750	2023	27
Z000005	254	254750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	252	252750	2023	27
Z000005	252	252750	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005				
Z000005	251	251206	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	253	253080		
Z000005	252	252750	2023	27
Z000005	251	251204	2023	26
Z000005	255	255090	2023	27
Z000005	253	253750	2023	27
Z000005	255	255750	2023	26
Z000005	254	254090	2023	27
Z000005	251	251750	2023	26
Z000005	251	251205	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	250	250080		
Z000005	251	251206	2023	25
Z000005	251	251200	2023	26
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252200	2023	26
Z000005	251	251190	2023	27
Z000005	251	251080		
Z000005	251	251750	2023	27
Z000005	253	253190	2023	27
Z000005	251	251750	2023	27
Z000005	251	251203	2023	26
Z000005	251	251204	2023	27
Z000005	252	252750	2023	27
Z000005	251	251202	2023	27
Z000005	251	251750	2023	25
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254190	2023	27
Z000005	253	253750	2023	27
Z000005	252	252201	2023	26

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	252	252202	2023	27
Z000005	251	251750	2023	24
Z000005	251	251750	2023	26
Z000005	252	252090	2023	27
Z000005	251	251090	2023	27
Z000005	255	255750	2023	2
Z000005	253	253750	2023	27
Z000005	251	251750	2023	20
Z000005	253	253750	2023	24
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	253	253750	2023	24
Z000005	255	255750	2023	27
Z000005	254	254750	2023	23
Z000005	253	253080		
Z000005	251	251750	2023	18
Z000005	254	254750	2023	27
Z000005	255	255750	2023	25
Z000005	253	253750	2023	27
Z000005	255	255750	2023	27
Z000005	253	253080		
Z000005	255	255750	2023	23
Z000005	253	253750	2023	27
Z000005	251	251750	2023	26
Z000005	253	253750	2023	27
Z000005	252	252750	2023	27
Z000005	254	254750	2023	19
Z000005	251	251200	2023	24
Z000005	255	255750	2023	26
Z000005	251	251750	2023	27
Z000005	253	253750	2023	27
Z000005	252	252750	2023	26
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	255	255750	2023	23
Z000005	253	253080		
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27
Z000005	251	251203	2023	25
Z000005	251	251750	2023	27
Z000005	251	251750	2022	37
Z000005	252	252750	2022	35
Z000005	251	251750	2023	27
Z000005	252	252750	2023	24
Z000005	251	251750	2023	27

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	254	254750	2023	19
Z000005	254	254750	2023	24
Z000005	251	251750	2023	26
Z000005	251	251750	2023	26
Z000005	251	251750	2022	48
Z000005	251	251750	2023	25
Z000005	251	251206	2023	27
Z000005	252	252750	2023	26
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251206	2023	21
Z000005	254	254750	2023	26
Z000005	253	253750	2023	27
Z000005	251	251750	2023	27
Z000005	255	255750	2022	46
Z000005	251	251750	2023	27
Z000005	255	255750	2023	22
Z000005	255	255750	2022	42
Z000005	251	251750	2023	26
Z000005	251	251750	2023	23
Z000005	250	250080		
Z000005	251	251750	2023	27
Z000005	255	255750	2023	23
Z000005	251	251750	2023	26
Z000005	252	252750	2023	24
Z000005	253	253750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	25
Z000005	251	251750	2023	27
Z000005	253	253750	2023	25
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	26
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	26
Z000005	251	251750	2023	20
Z000005	251	251750	2023	27
Z000005	253	253750	2023	25
Z000005	252	252750	2023	27
Z000005	252	252750	2023	26
Z000005	251	251750	2023	26
Z000005	252	252750	2023	27

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251204	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	255	255750	2023	27
Z000005	255	255750	2023	27
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	24
Z000005	251	251750	2023	26
Z000005	252	252750	2023	23
Z000005	253	253750	2023	24
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	27
Z000005	252	252750	2023	27
Z000005	251	251750	2023	14
Z000005	251	251750	2023	27
Z000005	254	254750	2023	26
Z000005	251	251750	2023	27
Z000005	254	254750	2023	26
Z000005	254	254750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	27
Z000005	253	253080		
Z000005	255	255750	2023	27
Z000005	251	251750	2023	27
Z000005	254	254750	2023	7

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Status	Ownership
In Service	Owned
In Service	Owned
In Service	Owned

In Service	Owned
In Service	Owned
In Service	Owned

In Service	Owned
In Service	Owned
In Service	Owned

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In Service	Owned
In Service	Owned
In Service	Owned

In Service	Owned
In Service	Owned
In Service	Owned

In Service	Owned
In Service	Owned
In Service	Rented
In Service	Rented
In Service	Rented
In Service	Rented
In Service	Rented
In Service	Rented
In Service	Owned
In Service	Owned
In Service	Owned

In Service	Owned
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In Service	Owned
In Service	Owned
In Service	Owned
Pending Receipt	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
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In Service	Owned
In Service	Owned
In Service	Owned
Pending Receipt	Owned
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In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service

In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
Suspended	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service	Owned
In Service

In Service	Owned
In Service	Owned
In Service	Owned

In Service	Owned
In Service	Owned
In Service	Owned

TRAFFIC CONTROL DEVICES, LLC

Section 200 – Attachment 6 - Questionnaire

Item #6

List of Projects Over $1,000,000.00

Traffic Control Devices, LLC currently has 27 construction projects that have a value of over $1 million each. These projects are located throughout Florida, North Carolina, South Carolina and Texas. Below is a list of those projects. In this list, we did not include the estimated completion date, but we did include the "remaining value" column, which represents that amount of work to be completed on that particular project.

TCD Project No.	Project Title	Project Owner/TCD Customer	Location	Contract Value	Remaining Value
15022000	Ultimate I-4	SGL Constructors	Orange & Seminole Co, FL	$202,664,500.00	$4,182,700.0(
15024000	NCDOT #C203328	Blythe Construction	Rowan & Cabarrus Co, NC	$2,110,300.00	$18,800.0(
17028000	T423-Traf02	OHL USA, Inc.	Travis Co, TX	$3,435,500.00	$4,800.0(
17044000	P027114	Blythe Construction	Spartanburg & Cherokee Co, SC	$7,186,600.00	$3,513,200.0(
19019000	NCDOT #C203970	Blythe Construction	Mecklenburg Co, NC	$34,828,100.00	$26,606,500.0(
19034000	STP 2019(572)HES	Texas DOT	Nueces Co, TX	$3,594,500.00	$30,200.0(
19035000	NTR2019CWYL036	Webber, LLC	McLennan Co, TX	$11,706,400.00	$3,571,100.0(
19055000	NCDOT #C204137	Blythe Construction	Forsyth Co, NC	$4,292,900.00	$2,782,500.0(
19066000	NCDOT #C204197	Lane Construction	Wake & Johnson Co, NC	$8,765,300.00	$6,757,500.0(
20033000	FDOT #E7R09	FDOT District 7	Hillsborough Co, FL	$38,215,400.00	$9,265,200.0(

TRAFFIC CONTROL DEVICES, LLC
P.O. BOX 150418 ALTAMONTE SPRINGS, FL 32715-0418
PHONE: 407-869-5300 • FAX: 407-869-0904
WWW.TCD-USA.COM

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

20039000	FDOT #T2756	Hubbard Construction	St Johns Co, FL	$1,125,900.00	$16,100.0
20053000	FDOT #E2Z23	JB Coxwell Contracting	Bradford Co, FL	$1,198,500.00	$569,400.0
20054000	FDOT #T2757	Duval Asphalt Products, Inc.	Duval Co, FL	$1,369,800.00	$38,000.0
20067000	FDOT #E56A1	FDOT District 5	Districtwide, FL	$1,850,300.00	$960,200.0
21009000	#18000FL-112	The FaverGray Company	Orange Co, FL	$1,084,700.00	$544,900.0
21017000	FDOT #T2802	FDOT District 2	Duval Co, FL	$1,292,200.00	$103,900.0
21018000	FDOT #T1784	FDOT District 1	Polk Co, FL	$1,031,000.00	$900.0
21020000	IFB-KM-21012	Pasco Co BOCC	Pasco Co, FL	$2,130,100.00	$620,000.0
21030000	TXDOT#05213211	Texas DOT	Dallas Co, TX	$1,649,600.00	$539,200.0
21040000	CFX #408-628B	Central Florida Expressway Authority	Orange Co, FL	$3,516,800.00	$2,982,700.0
21046000	Polk Co #21-259	Hubbard Construction	Polk Co, FL	$2,839,800.00	$2,519,300.0
22001000	Ridge Road (21-37CC)	Mario Sinacola & Sons Excavation	Collin Co, TX	$1,199,900.00	$1,199,900.0
22013000	Polk Co #21-459	Polk Co BOCC	Polk Co, FL	$1,148,200.00	$1,014,100.0
22020000	FDOT #T2837	FDOT District 2	Duval Co, FL	$1,321,900.00	$1,169,800.0
22024000	FDOT #E8T12	Preferred Materials, Inc	Osceola Co, FL	$3,357,500.00	$3,247,800.0
22033000	Reedy Creek ID#C006032	Superior Construction	Orange Co, FL/Disney	$1,383,400.00	$1,383,400.0
22043000	FDOT #T5740	FDOT District 5	Volusia Co, FL	$2,356,406.00	$2,356,406.0
Totals	**27 Projects**			**$346,655,506.00**	**$75,998,506.0**

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

CONFIDENTIAL

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CERTIFICATION OF CURRENT CAPACITY

375-020-22
CONTRACTS ADMINISTRATION
OGC-05 05

For bids to be received on JANUARY 03, 2024 (Letting Date)

Fill in your FDOT Vendor Number
VF 59-1858994001

CERTIFICATE

I hereby certify that the amount of any proposal submitted by this bidder for the above letting does not exceed the amount of the Firm's CURRENT CAPACITY (maximum capacity rating less total uncompleted work).

The total uncompleted work as shown on the "Status of Contracts on Hand" report (page 2) $ 144,404,200

I further certify that the "Status of Contracts on Hand" report (page 2) was prepared as follows:

1. If the letting is before the 25th day of the month, the certificate and report reflect the uncompleted work as of the 15th day of the month, last preceding the month of the letting.
2. If the letting is after the 25th day of the month, the certificate and report reflects the uncompleted work in progress as of the 15th day of the month of the letting.
3. All new contracts (and subcontracts) awarded earlier than five days before the letting date are included in the report and charged against our total rating.

I certify that the information above is correct.

TRAFFIC CONTROL DEVICES, LLC
NAME OF FIRM

Sworn to and subscribed before me this 03 day of JANUARY, 20 24

By: [signature]
ASSISTANT TREASURER
Title

by ALEXANDRINE E. GALBREATH (name).

He/She is personally known to me or has produced

n/a
(type of identification)

[signature]
Notary's Signature

JACQUELINE M MILLER
Notary's printed name

Commission expires

CURRENT CAPACITY VERIFIED:

Date:

Contracts Administration Office

(SEAL)

Notary Public State of Florida
Jacqueline M Miller
My Commission HH 442033
Expires 9/25/2027

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

TRAFFIC CONTROL DEVICES, LLC

REFERENCES

CONTACT INFORMATION:

Company: Traffic Control Devices, LLC

Contact Individual: Robert Rebert

Contact Address: 242 N. Westmonte Drive, Altamonte Springs, FL 32714

Contact Telephone Number: 407-869-5300

Contact Email Address: r.rebert@tcd-usa.com

1. REFERENCE #1:

Name: Lake County

Address: 315 W Main St. Suite #441, Tavares, FL 32778

Telephone Number: 352-742-1766

Contact Individual: James Globig

Contact Email: jglobig@lakecountyfl.gov

Project Title: Traffic Signal Maintenance in Lake County

Project Number: 16061000

Project Summary/ Scope of Work: Maintenance of all Traffic Signals in Lake County, FL

2. REFERENCE #2:

Name: Orange County

Address: 400 E South St #2, Orlando, FL 32801

Telephone Number: 407-836-7804

Contact Individual: Roger Smith

Contact Email: roger.smith@ocfl.net

Project Title: Y19-10770CH- Supply and Install Traffic Equipment

Project Number: 19072000

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Project Summary/ Scope of Work: Install and Maintenance of Traffic Equipment in Orange Co.

3. REFERENCE #3:

Name: Seminole County

Address: 1301 East Second St. Sanford, FL 32771

Telephone Number: 407-665-5684

Contact Individual: Steven Douglas P.E

Contact Email: sdouglas@seminolecountyfl.org

Project Title: Term Contract for Traffic Signal Repairs and Maintenance

Project Number:

Project Summary/ Scope of Work: Traffic Signal Repairs and Maintenance for Seminole Co.

4. REFERENCE #4:

Name: City of Jacksonville

Address: 214 N. Hogan St. 8th Floor Jacksonville, FL 32202

Telephone Number: 904-255-7549

Contact Individual: Mike Camacho

Contact Email: mcamacho@coj.net

Project Title: Traffic Signal Unit Price Construction

Project Number: 15054000

Project Summary/ Scope of Work: Traffic Signal Repairs and Maintenance for City of Jacksonville

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 33 00
LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
N/A	N/A	N/A 1) 2) 3)
		1) 2) 3)
		1) 2) 3)
		1) 2) 3)

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Traffic Signal Maintenance	Lake County	$2,254,340.00	James Globig	7/2016 to 10/2019
2	Supply and Install Traffic Signal Equipment	Orange County	$3,819,000.00	Roger Smith	10/2019 to 10/2022
3	Traffic Signal Construction Countywide	City of Jacksonville	$1,000,000.00	Mike Camacho	1/2019 to 9/2021

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

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		1) 2) 3)
		1) 2) 3)
		1) 2) 3)

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

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END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 47 00

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES:

This sworn statement is submitted with Bid, Proposal **or** Contract No. _____ for _____.

This sworn statement is submitted by **Traffic Control Devices, LLC** whose business address is **242 N Westmonte Drive Altamonte Springs, FL 32714** and (if applicable) its Federal Employer Identification Number (FEIN) is **59-1858994**. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

My name is **Alexandrine Galbreath** any my relationship to the entity named above is **Assistant Treasurer**.

I understand that a "public entity crime" as defined in Paragraph 287.133(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services 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.

I understand that "convicted" or "conviction" as defined in Paragraph 287.133(i)(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 contenders.

I understand that an "affiliate" as defined in Paragraph **287.133(l)(a),** Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime: or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement,

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

shall be a prima facie 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.

I understand that a "person" as defined in Paragraph 287.133(i)(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 provision 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.

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

__X__ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been 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 the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

(Signature) _____ Date: February 6, 2024

State of Florida County of Seminole

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Alexandrine Galbreath who, after first being sworn by me, affixed his/her signature in the space provided above on this 6th day of February, 2024.

_____
Notary Public

My Commission Expires:

Notary Public State of Florida
Karen A Ricketson
My Commission
HH 181490
Exp.10/15/2025

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 48 00
ANTI-COLLUSION STATEMENT

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Traffic Control Devices, LLC

SIGNED BY: _____
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Alexandrine Galbreath, Assistant Treasurer

ADDRESS: 242 N Westmonte Drive

CITY AND STATE: Altamonte Springs, FL 32714

TELEPHONE: 407-869-5300

COMPLETION TIME: _____

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) _____

_____

_____

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 48 50
DRUG FREE/TIE PREFERENCE STATEMENT

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. 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 drugfree 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:

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 or, 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) days after such conviction.

5. Impose a sanction on, or require the satisfaction 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.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDOR'S SIGNATURE

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 48 60

COMPLIANCE WITH THE PUBLIC RECORDS LAW

Project Number: ITB # 23-ST-03

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 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

Valerie Manning, City Clerk
386-248-9441
vmanning@hollyhillfl.org
1065 Ridgewood Ave
Holly Hill, FL 32117

A provision that requires the contractor 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 contractor 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 contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency 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 completion of the contract, the contractor 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: Traffic Control Devices, LLC

Authorized representative (printed): Alexandrine Galbreath

Authorized representative (signature): _____

Date: 02/06/2024

END OF SECTION

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 48 70

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.
Traffic Control Devices, 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) ▸ C

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.
242 N Westmonte Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Altamonte Springs, FL 32714

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 - 1 8 5 8 9 9 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** ▸ 2/5/24

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: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

By signing the filled-out form, you:

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, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting,* later, for further information.

Note: If you are a U.S. person and 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 under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 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 section 1446 withholding on your share of partnership income.

In the cases below, the following person must give 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.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the instructions for Part II for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code,* later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships,* earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code,* later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities 3—

A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities C—

A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a) J—

A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/Businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code,* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee[1] The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships,* earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Visit *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

SECTION 00 48 80

E-VERIFY COMPLIANCE

Affidavit of E-Verify Requirements Compliance

ITB 23-ST-03

The Consultant/Contractor agrees to comply with Section 448.093, Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 448.093, Florida Statutes.

1. The Consultant/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Consultant/Contractor during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subconsultant/subcontractor during the Agreement term.

2. That the Consultant/Contractor understands and agrees that its failure to comply with the verification requirements as set forth herein or its failure to ensure that all employees and subconsultant/subcontractors performing work under this Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of this Agreement for which the City may immediately terminate the Agreement without notice and without penalty. The Consultant/Contractor further understands and agrees that in the event of such termination, the Consultant/Contractor shall be liable to the City for any costs incurred by the City as a result of the Consultant's/Contractor's breach

Consultant/Contractor shall execute and return the Affidavit of E-Verify Requirements Compliance to City. IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

Traffic Control Devices, LLC
242 N Westmonte Dr. Altamonte Springs, FL 32714
Consultant/Contractor Name and Address

Signature

Alexandrine Galbreath
Assistant Treasurer
Name and Title

Attachment: Exhibit A - Traffic Control Devices Bid (2024-R-23 : School Zone Improvements)

HOLLY HILL
FLORIDA

CITY OF HOLLY HILL
1065 Ridgewood Avenue Holly Hill, Florida 32117
www.hollyhillfl.org

April 1, 2024

Building, Zoning, Licensing & Inspections
386-248-9442
Fax 386-248-9498

City Clerk
386-248-9441
Fax 386-248-9448

City Manager
386-248-9425
Fax 386-248-9448

Economic Development
386-248-9424
Fax 386-248-9448

Finance
386-248-9427
Fax 386-248-9448

Human Resources
386-248-9440
Fax 386-248-9448

Information Technology
386-248-9449
Fax 386-248-9448

Public Works
386-248-9463
Fax 386-248-9499

Recreation
386-248-9460
Fax 386-248-9446

Utility Billing
386-248-9432
Fax 386-248-9448

Eva Colee, Grants Planner
Volusia County Community Assistance
121 W. Rich Avenue
Deland, Florida 32720

RE: FY2022/2023 CDBG Project – School Zone Improvements

Dear Ms. Colee,

The City of Holly Hill had broadcast the fiscal year 2022-2023 CDBG Project – School Zone Improvements with a pre-bid meeting held on July 6, 2023 and bid opening held on August 1, 2023. Unfortunately, no bids were received.

The City of Holly Hill had re-broadcast this project with a pre-bid meeting held on August 17, 2023 and bid opening held on September 7, 2023. Unfortunately, no bids were received. However, a proposal was received late in the mail.

City staff opted to reach out to contractors who perform this sort of work in order to generate interest, and in the process, received one additional non-formal proposal. It was determined that since the cost of this project exceeds $100,00 that a formal sealed bid is required per HUD guidelines. As such, the City of Holly Hill re-advertised this project a third time on January 7, 2024. A bid opening was held on February 6, 2024 at which time a single bid was received from Traffic Control Devices in the amount of $137,286.

Although the City of Holly Hill strives to receive multiple proposals for each project advertised in order to ensure that competitive pricing was received, it is the intent of Holly Hill staff to present this project for award consideration to the Holly Hill City Commission as a single bid. In order to make this presentative, the proposed cost will need to be justified as competitive.

In order to make this justification, City staff will present the two (2) prior bids received, These were in the amounts of $125,675.29 from Cornerstone Barricades and $118,342.00 from Traffic Control Devices respectively. It is understood that there is an increased cost in requiring prevailing wages and certified payrolls. This cost is estimated by City staff to be an approximately 5% upcharge. In addition, we are in a time of supply chain shortages and substantial inflation. As such, the cost of $137,286 is considered reasonable and will be presented to the Holly Hill City Commission as such.

If you have any additional questions or require further clarification, please let me know.

Sincerely,

Steven Juengst
Public Works Administration Manager
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, Florida 32117

Attachment: Exhibit B - Single Proposal Justification (2024-R-23 : School Zone Improvements)

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL

SCHOOL ZONE IMPROVEMENTS - CDBG

BID# 23-ST-03

BID SCHEDULE
School Zone Improvements

Cornerstone Barricades
RESPONDENT

Unit Pricing: Holly Hill School

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	School Zone Ahead Sign	6	EA	$258.93	$1,553.60
2	School Zone/Flashing Beacon Solar and Speeding Fines Doubles Signs	4	EA	$19,318.00	$77,272.00
3	End School Zone	4	EA	$273.33	$1,093.30
4	Refresh School Striping and Crosswalks Two Traverse Lines	100	LF	$27.47	$2,746.90

Unit Pricing: United Brethren in Christ School

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	School Zone Ahead Sign	4	EA	$269.98	$1,079.94
2	School Zone/Flashing Beacon Solar and Speeding Fines Doubles Signs	2	EA	$19,318.10	$77,272.00
3	End School Zone	2	EA	$273.33	$546.65
4	Refresh School Striping and Crosswalks Two Traverse Lines	100	LF	$27.47	$2,746.90

* Cost to include removal of current signs and flashers, installation and purchase of materials, mobilization and maintenance of traffic to complete all work. Signs will need to be the requirements of MUTCD latest edition. Refreshing of crosswalk will be determined based on field conditions.

Total Bid Cost $125,675.29
(In Figures)

Total Bid Cost One-Hundred Twenty-Five Thousand Six-Hundred and Seventy-Five Dollars and 29 Cents
(In Words)

TRAFFIC CONTROL DEVICES, LLC

Corporate Office
242 North Westmonte Drive
Altamonte Springs, FL 32714

Phone - 407.869.5300
Fax - 407.682.0076

www.TCD-USA.com

Local Offices
Altamonte Springs, FL
Deland, FL
Groveland, FL
Jacksonville, FL
Port St. Lucie, FL
Punta Gorda, FL
Rockledge, FL
Tampa, FL
Dallas, TX
Houston, TX
San Antonio, TX
Salisbury, NC

To:	City Of Holly Hill	**Contact:**	
Address:	1065 Ridgewood Ave Holly Hill, FL 32117	**Phone:** **Fax:**	(386) 248-9420
Project Name:	0709-23 Holly Hill - High School & United Brethren School Zones	**Bid Number:**	0709-23
Project Location:	15th St. At Center Ave./Flomich St. At Center Ave., Holly Hill, FL	**Bid Date:**	11/17/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0101 1	MOBILIZATION	1.00	LS	$11,000.00	$11,000.00
0102 1	MAINTENANCE OF TRAFFIC	1.00	LS	$6,948.00	$6,948.00
0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	16.00	AMBY	$616.00	$9,856.00
0700 1 60	SINGLE POST SIGN, REMOVE	16.00	AMBY	$87.00	$1,392.00
0700 142 111	ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/BEACON UP TO 12 SF OF STATIC SIGN PANELS	6.00	AMBY	$11,590.00	$69,540.00
0700 142 902	ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, REMOVE-GROUND MOUNT	6.00	EACH	$728.00	$4,368.00
1	THERMOPLASTIC, STANDARD WHITE SCHOOL MESSAGE	10.00	EACH	$679.00	$6,790.00
2	THERMOPLASTIC, STANDARD WHITE STOP MESSAGE	4.00	EACH	$295.00	$1,180.00
3	THERMOPLASTIC, STANDARD WHITE CROSSWALK	8.00	EACH	$112.00	$896.00
4	THERMOPLASTIC, STANDARD WHITE STOP BAR	9.00	EACH	$708.00	$6,372.00

Total Bid Price: $118,342.00

Notes:

- This proposal is a unit price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal) at the unit prices depicted thereon. The final contract amount of any contract resulting from this proposal shall be based on the quantities actually installed and field verified by the Owner's architect/engineer at these unit prices.
- Our price includes Insurance.
- All work is guaranteed to be installed in accordance with the latest applicable Code regulations, and to be free from mechanical and electrical defects for one year from the date of acceptance.
- No items quoted herein may be "broken out" without prior approval in writing.
- All survey & layout work is to be performed by others.
- This proposal is valid for thirty (30) days from bid date.
- All QC managers, plans or testing (if required) shall be provided by others and is not included in this proposal.
- Asphalt, Concrete Sidewalk and Sodding removal and placement shall be provided by others.
- Electrical permit fees included in this proposal for electrical services associated with TCD work only. All other permits or fees shall be provided by others.
- Per Section 611-2.3 (As-Built Drawings) of the FDOT Standard Specifications for Road and Bridge Construction, we have included the cost of providing the as-built plans for the signalization portion of the work. However, we are excluding the cost to sign & seal these as-built drawings. The cost to sign & seal the as-built drawings, as well as all required survey, shall be the responsibility of the General Contractor.
- This proposal is based on TCD be allowed to perform all drilled shaft installations during the daytime hours. We have not included any concrete plant opening fees. If drilled shafts need to be installed after hours, there will be an additional charge for the concrete plant opening fees.
- TCD reserves the right to negotiate mutually agreeable terms and conditions before entering in to an agreement.
- Based upon a review of the bid documents, TCD provides notice that some of the materials required to perform the Work are subject to extraordinary industry-wide delays, up to one year for delivery in some cases, which may impact the scheduled completion date for the Work. TCD will therefore not accept liability for delay or cost escalation arising from the untimely delivery of materials for the project.

Payment Terms:

Payments are to be made to us by the tenth day of the month for all work installed and materials placed on the job site during the preceding month. Final Payment including retainage, if any, will be due not more than thirty (30) days after completion and acceptance of the work. Any contract resulting from this proposal shall be on the terms and conditions mutually acceptable to the Purchaser and Traffic Control Devices, LLC

Attachment: Exhibit B - Single Proposal Justification (2024-R-23 : School Zone Improvements)

Volusia County
FLORIDA
Community Assistance

April 5, 2024

Steven Juengst, Public Works Administration Manager
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

Re: FY 2022/2023 CDBG Project – School Zone Improvements

Dear Mr. Juengst,

In response to your letter dated April 1, 2024, the county has reviewed the cost reasonableness analysis for the project referenced above and has approved moving forward with the single bidder, Traffic Control Devices.

Due to the number of attempts to collect proposals for the project, the project cost estimates provided, and the explanation for the increase, the county is comfortable that all CDBG regulations are being met.

On April 2, 2024, the Volusia County Council approved an amendment to move $55,319 from the previously cancelled Ross Point Park Paving project to the School Zone Improvements project. The total CDBG allocation for this project will be $97,319 once the amendment to move the funds as described above is fully executed. Please note that the City of Holly Hill will be responsible for the additional costs outside the CDBG allocation.

Sincerely,

Eva Colee

Eva Colee, Grants Planner
Housing and Grants Administration

Attachment: Exhibit B - Single Proposal Justification (2024-R-23 : School Zone Improvements)

121 West Rich Avenue • Deland, FL 32720-4213
Tel: 386-736-5955 • Fax: 386-740-5112
www.volusia.org

CITY OF HOLLY HILL
Budget Adjustment Request
Fiscal Year 2023-2024

Requesting Department	Date

TAKE FUNDS FROM ACCOUNT NUMBER:	ACCOUNT DESCRIPTION:	AMOUNT:
002-8110-580-46010	Annual Paving Project 24ST01	$39,967.00
	Total	$39,967.00

ADD FUNDS TO ACCOUNT NUMBER:		
002-8110-580-4610	School Zone Improvement 23ST03	$39,967.00
	Total	$39,967.00

Purpose of Transfer: (include as much detail as possible)

Transfer funds from the Paving Project to the School Zone Improvements project.

Note: Funds can only be transferred within the same fund and same department without requiring further commission action. In addition funds can only be expended after amendment is completed.

---------- Management Approvals----------

Department Head Signature _____ Date _____

City Manager Signature _____ Date _____

---------- For Finance Use Only ----------

Step 1: Finance Review

Finance Director Signature _____ Date _____

Step 2: Budget Adjustment Entry

Funds are available for this request? Yes_X___ No ____

Tyler Packet # _____

Employee Signature _____ Date _____

Attachment: Exhibit C Budget Adjustment Request (2024-R-23 : School Zone Improvements)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the City Manager to Execute the Task Order with Mead and Hunt, Inc., for Preparation of a Wastewater SAHFI Grant Application in an Amount Not to Exceed $45,000.00; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2024-R-24**
APPLICANT:
PLANNER:

DISCUSSION:

Last year, the Environmental Protection Agency (EPA) sponsored hurricane Fiona and Ian grants for public utilities. Eligible candidates for the grants had to be local utilities who could demonstrate impacts from one of the recent hurricanes and propose resilient facility improvements to better weather future storm events. The Florida Department of Environmental Protection (**FDEP**) is coordinating grants for the EPA known as the Supplemental Appropriation for Hurricanes Fiona and Ian (***SAHFI***) grants. The Holly Hill utilities remained operational, but had documented flooding issues during Ian to qualify for the grants. City staff requested inclusion to fund potential future wastewater plant improvements that would make the facility more resilient to storms in the future. Mead and Hunt, Inc., assisted with the inclusion request The request for inclusion is attached as "Exhibit A".

The SAHFI grants were evaluated at a public meeting on February 14, 2024. The City utility was informed on February 22, 2024 that funding for the City's potential wastewater plant improvements were appropriated pursuant to the City's request for inclusion at $9.3 million dollars. The SAHFI grants are being awarded through the Florida State Revolve Funds (**SRF**) loan program with a "no payment" obligation. "Exhibit B" is the February 14, 2024 FDEP Combined Final Agency Action that lists the City funding amounts.

Being listed in the approved SAHFI projects is the first step in securing the wastewater improvement grant monies. The City is required to compete applications on or before August 12, 2024 to create SAHFI grant agreements. Mead and Hunt, Inc., has provided a task order to complete the SAHFI application for $45,000.00 as attached as "Exhibit C".

The state will issue a SAHFI agreement for wastewater resilience projects based on the applications for up to the $9.3 million dollars appropriated funding. These agreements shall be brought to the City Commission for ratification. The FDEP grant schedule anticipates the agreements to be issued in November of 2024.

FISCAL ANALYSIS:

Mead and Hunt, Inc. provided a task order to complete the SAHFI grant application for $45,000.00. The City approved Professional Consultant Services Agreement for Engineering/CEI Services for the wastewater improvement projects for Mead and Hunt, Inc., through Resolution 2022-R-23. The funding for the task order is available in the 3rd BTU Improvements Project 22WW08.

All work covered under the SAHFI grants is eligible for reimbursement once the agreement between the FDEP and City is complete. To meet the time frames of the applications, the City Manager requested to be authorized to initiate engineering initial task orders to the engineers to complete the applications to access grant monies up to $9.3 million dollars. The SAHFI grant agreement for the potential future wastewater plant improvements will be brought back to the City Commission for approval as appropriate.

STAFF RECOMMENDATION:

That the City Commission approve the task order with Mead and Hunt, Inc., to complete an application for the SAHFI grant for wastewater treatment resilience improvements and authorize the City Manager to implement engineering task orders and complete the application with the Florida Department of Environmental Protection

COMMISSION GOALS:

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:

THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE TASK ORDER WITH MEAD AND HUNT, INC., FOR PREPARATION OF A WASTEWATER SAHFI GRANT APPLICATION IN AN AMOUNT NOT TO EXCEED $45,000.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

ATTACHMENTS:

- Exhibit A – Wastewater SAHFI Grant Request for Inclusion 12-8-23 (PDF)
- Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (PDF)
- Exhibit C - Mead and Hunt Task Order for SAHFI Wastewater Grant (DOCX)

Resolution No. 2024-24

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE TASK ORDER WITH MEAD AND HUNT, INC., FOR PREPARATION OF A WASTEWATER SAHFI GRANT APPLICATION IN AN AMOUNT NOT TO EXCEED $45,000.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE TASK ORDER WITH MEAD AND HUNT, INC., FOR PREPARATION OF A WASTEWATER SAHFI GRANT APPLICATION IN AN AMOUNT NOT TO EXCEED $45,000.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City applied for inclusion of a Florida sponsored grant program to fund wastewater treatment system resilience improvements under the Florida Supplemental Appropriations for Hurricane Fiona and Ian (SAHFI) funds; and

WHEREAS, the City's SAHFI request for inclusion was funded for up to $9.3 million dollars on February 14, 2024; and

WHEREAS, an application needs to be completed by a professional engineering firm on behalf of the City utility to the SAHFI grant program by August 12, 2024; and

WHEREAS, the City approved Professional Consultant Services Agreement for Engineering/CEI Services for wastewater plant improvement with resolution 2022-R-23 with Mead and Hunt, Inc.; and

WHEREAS, the City of Holly Hill utility has a task order from Mead and Hunt, Inc. for $45,000.00 to complete the required application for the SAHFI grant.

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 execute the task order with Mead and Hunt, Inc., to provide application assistance for the SAHFI grant application in an amount not to exceed $45,000.00.

SECTION 2. The City Manager is hereby authorized to prepare and submit the SAHFI wastewater grant application.

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. 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, 2023 through September 30, 2024. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of APRIL, 2024.

Florida Department of Environmental Protection

REQUEST FOR INCLUSION ON THE CLEAN WATER PRIORITY LIST

Clean Water State Revolving Fund Program
3900 Commonwealth Blvd., MS 3505, Tallahassee, FL 32399-3000

Process to receive a State Revolving Fund (SRF) Loan. This Request for Inclusion (RFI) form, Form RFI 1 per subsection 62-503.200(33), F.A.C., lets us know that you are interested in obtaining an SRF loan. Each RFI will be assigned a project engineer to assist you throughout the SRF funding process. The information contained in the RFI is used to determine a priority score for your project; and the priority score is used to rank projects on the SRF priority list. Only projects ranked on the fundable portion of the priority list will receive consideration for a loan. Your project engineer will assist you in understanding all program requirements necessary before you are asked to submit a loan application, Form Application 1 or Form Application 2 per paragraph 62-503.430(1)(a), F.A.C. Please note that costs incurred before the adoption of the project on the fundable or waiting portion of the priority list are ineligible for reimbursement.

Type of Loan Requested in this Application. Select only one loan category and project type.

Loan Category: Planning ☐ Design ☐ Inflow/Infiltration Rehabilitation ☐ Construction ☑

Project Type: Design/Bid/Build ☑ Design/Build (D/B) ☐ Construction Manager at Risk (CMR) ☐

Note: Procurement of professional services must meet the requirements of the Consultants' Competitive Negotiation Act, Section 287.055, F.S.

1. Applicant's Name and Address.

Project Sponsor: City of Holly Hill Contact Person: Josef Grusauskas Title: Deputy Director Public Works-U

453 LPGA Blvd (street address) | Holly Hill (city) | Volusia (county) | FL (state) | 32117 (zip code)

3862489643 (telephone) | (ext.) | jgrusauskas@hollyhillfl.org (email address)

Contact Person Address (if different): (street address) (city) (state) (zip code)

2. Name and Address of Applicant's Consultant (if any).

Firm: Mead & Hunt Contact Person: Brad Blais Title: Client Manager

4401 Eastport Parkway (street address) | Port Orange (city) | Volusia (county) | FL (state) | (zip code)

3863373275 (telephone) | (ext.) | bblais@meadhunt.com (email address)

3. Certification by Authorized Representative. I certify that this form and attachments have been completed by me or at my direction and that the information presented herein is, to the best of my knowledge, accurate.

jforte@hollyhillfl.org (email address) | 11/29/2023 (date)

Joseph Forte (name, typed) | City Manager (title)

Joseph Forte 11-29-2023
(signature)

Attachment: Exhibit A – Wastewater SAHFI Grant Request for Inclusion 12-8-23 (2024-R-24 : Wastewater SAHFI Grant Application)

REQUEST FOR INCLUSION ON THE CLEAN WATER PRIORITY LIST

4. Eligible Projects.

a. Stormwater management facilities, such as detention/retention facilities, treatment facilities, etc. sponsored by a local government (eligible under Section 212 of the amended Clean Water Act).

b. Wastewater management facilities, such as sewers, pump stations, treatment plants, reuse facilities, sludge facilities, etc. sponsored by a local government (eligible under Section 212 of the amended Clean Water Act).

c. Nonpoint source pollution control best management practices for agriculture, silviculture, on-site treatment and disposal, wetlands, mining, marinas, brownfields or groundwater protection sponsored by any entity (eligible under Section 319 or 320 of the amended Clean Water Act).

5. Project Information (Please attach).

a. Describe the project, its location, the scope, why it's needed and the environmental benefit.

b. Attach maps showing system boundaries, existing and proposed service area, and project area.

6. Estimated Costs (Clean Water Act Section 212, 319, and 320).

a.	Planning and/or SSES including geotechnical studies and surveying	
b.	Design	
c.	Special Studies including feasibility studies	
d.	Eligible Land (necessary land divided by total land times purchase price)	
e.	Construction, Equipment, Materials, Demolition and Related Procurement	8,000,000
f.	Construction Contingency (10% of Item e)	800,000
g.	Technical Services during Construction	500,000
h.	Sum of Items a. through g.	9,300,000

7. Project Schedule. (Month and Year)

a.	Submit the planning or SSES documentation	12/23
b.	Submit the design documents, obtain permits, and acquire sites (as necessary)	12/23
c.	Start activity (such as construction or non-structural best management practice)	02/24
d.	Complete activity (such as construction or non-structural best management practice)	03/26

8. Population

a.	Population served by the system	12,958
b.	Population to be served by the project	12,958

9. Project Priority

a. Baseline Priority Categorization.

In the Table below, identify each of the project components for which the project qualifies and provide the component's construction cost. The baseline priority score (BPS) will be determined by prorating each component. The project sponsor must provide documentation that supports the selection of a base priority score of 350 points or greater.

Attachment: Exhibit A – Wastewater SAHFI Grant Request for Inclusion 12-8-23 (2024-R-24 : Wastewater SAHFI Grant Application)

REQUEST FOR INCLUSION ON THE CLEAN WATER PRIORITY LIST

Project Component	Priority Points	Component Construction Cost
1. Eliminate a documented acute or chronic public health hazard. Examples include elimination of failing septic tanks, failing package plants, or elimination of sanitary sewer overflows.	500 points	8000000
2. Implement a project included in, or to be implemented as a direct result of, an adopted Basin Management Action Plan or a Reasonable Assurance Plan approved pursuant to section 403.067, F.S.	450 points	8000000
3a. Protect surface or ground water by preventing or reducing a documented source of pollution, pollution reductions necessary to meet regulatory requirements; or		
3b. Projects or activities by local governments or on-site system management entities, under section 319 of the Act, that correct septic tank failures in springsheds of first magnitude springs; or correct septic tank contributions to nutrient impaired spring systems.	400 points	_____
4. Address a compliance problem documented in an enforcement action where the Department has issued a notice of violation or entered a consent order with the project sponsor.	375 points	_____
5. Meet the criteria for a Green Project; correct excessive inflow/infiltration or other issues within the collection and transmission system that cause sanitary sewer overflows; scheduled rehabilitation; replacement; repair described in an approved asset management plan; or reuse that replaces an existing or proposed demand on a water supply.	350 points	8000000
6. Planning and design loans; projects for the installation of wastewater transmission facilities to be constructed concurrently with other construction projects occurring within or along a transportation facility right-of-way; or for rehabilitation, replacement or repair not included in an approved asset management plan.	340 points	_____
7. Projects that construct other reclaimed water systems or residuals reuse systems that do not meet the criteria of component 5. above.	300 points	_____
8. Ensure compliance with other enforceable standards or requirements.	200 points	_____
9. Timely submitted projects that otherwise meet the requirements of the Act (including land or wastewater system acquisition projects).	100 points	_____

b. Restoration and Protection of Special Water Bodies.

In order to qualify for a base score multiplier, identify which of the water bodies listed below that the project will assist in restoring or protecting; and reference the location in existing documentation where substantiating information may be found or attach other such substantiating information. If none are selected, the multiplier equals 1.0. If one or more are selected, the multiplier is 1.2. Supporting documentation must be provided for items selected.

1. A priority water body identified in an adopted Surface Water Improvement and Management (SWIM) Plan. ☐
2. A water body classified as Outstanding Florida Waters or Wild and Scenic Rivers. ☐

c. Projects that document any of the following shall have bonus points added to the priority score after the adjustment under paragraph (b) above, as indicated. Items 3, 4 and 5 below are only applicable to financially disadvantaged small communities.

1. Elimination of Ocean Outfalls. 15 points ☐
2. Consistency with an Integrated Water Resource Management (One Water) plan. 15 points ☐
3. Population of 10,000 or less as of most recent decennial census, and affordability index less than or equal to 100. 1000 divided by the affordability Index = _____ points.
4. Negative population trend as defined in 62-505.300(2)(c)2. F.A.C. 25 points ☐
5. End of useful life as defined in 62-505.300(2)(c)3., F.A.C. 25 points ☐

Return the completed form to the State Revolving Fund Program, 3900 Commonwealth Blvd., MS 3505, Tallahassee, Florida, 32399-3000. The form may be scanned and emailed to SRFRFI@FloridaDEP.gov.

Attachment: Exhibit A – Wastewater SAHFI Grant Request for Inclusion 12-8-23 (2024-R-24 : Wastewater SAHFI Grant Application)

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESTORATION ASSISTANCE

FINAL AGENCY ACTION:

State Revolving Fund (SRF) Program:	)	Notice ID#:
Management of the Fiscal Year 2024	)	FA-SRF-202402
Clean Water SRF Priority List	)	
SAHFI CWSRF IUP and Priority List	)	
SAHFI DWSRF IUP and Priority List	)	
Drinking Water SRF Priority List	)	
Drinking Water Lead Service Line Funding Priority List	)	

Notice of the public meeting for the Clean Water State Revolving Fund (CWSRF) Water Pollution Control Priority List and Supplemental Appropriation for Hurricanes Fiona and Ian (SAHFI) CWSRF Intended Use Plan (IUP) was published in the Florida Administrative Register, Volume 50, Number 07, on January 10th, 2024.

Notice of the public meeting for the Drinking Water State Revolving Fund (DWSRF) Base and Bipartisan Infrastructure Law (BIL) Project Priority List, BIL Lead Service Line Replacement (LSLR) Funding Project Priority List, and SAHFI DWSRF IUP was published in the Florida Administrative Register, Volume 50, Number 07, on January 10th, 2024.

On February 14th, 2024, the State Revolving Fund (SRF) Program, under the Florida Department of Environmental Protection (FDEP), held a public meeting virtually via Microsoft Teams. Ethan Morrow, Division of Water Restoration Assistance (DWRA), served as Moderator.

Mike Chase, Program Administrator of the CWSRF Program, presented and summarized the Department's issues and staff recommendations on issues involving management of the FY 2024 Water Pollution Control CWSRF Base and BIL General Supplemental Project Priority List. He also presented the SAHFI IUPs for both the CWSRF and the DWSRF.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

After hearing each of these recommendations, the Moderator asked for public or staff comments. There was no discussion regarding the exhibits presented that changed staff recommendations. No issues were raised. This concluded business regarding management of the CWSRF Project Priority List and the SAHFI IUPs for CWSRF and DWSRF. The recommendations were approved.

The issues and recommendations and CWSRF Project Priority List presented at the public meeting are attached to this Order as:

EXHIBIT A: For the 02/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION

The issues and recommendations and SAHFI CWSRF Project Priority List presented at the public meeting is attached to this Order as:

EXHIBIT B: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION

SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-503, Florida Administrative Code

The issues and recommendations and SAHFI DWSRF Project Priority List presented at the public meeting is attached to this Order as:

EXHIBIT C: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 DWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION

SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-552, Florida Administrative Code

Eric Meyers, Program Administrator of the DWSRF, presented and summarized the Department's issues and staff recommendations involving the management of the FY 2024 DWSRF Base and BIL General Supplemental Priority List and the FY 2024 BIL LSLR Capitalization Grant Project Priority List.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

After hearing each of these recommendations, the Moderator asked for public or staff comment. There was no discussion regarding the exhibits presented that changed staff recommendations. No issues were raised. This concluded business regarding management of the DWSRF Project Priority Lists.

The FY 2024 DWSRF Base and BIL Project Priority List was approved, as was the DWSRF LSLR Project Priority List.

The issues and recommendations and DWSRF Project Priority Lists presented at the public meeting are attached to this Order as:

EXHIBIT D: For the 2/14/2024 SFY 2024 Priority List Adoption Meeting
SFY 2024 DWSRF DRINKING WATER PRIORITY LIST ADOPTION FOR BASE AND BIPARTISIAN INFRASTRUCUTRE LAW (BIL) AND LEAD SERVICE LINE REPLACEMENT FUNDING ISSUES AND RECOMMENDATIONS, Ch. 62-552, FAC

The DWSRF and CWSRF Project Priority Lists schedule projects to be financed with loans, and grants in the form of principal forgiveness loans from the SRF. The Project Priority Lists are developed annually and adopted by the Department under the provisions of Chapter 62-503 and 62-552, F.A.C. The rules provide for certain list management activities, including but not limited to, removal of projects which have failed to meet document submittal deadlines as required by the rules, authorization of additional funds to projects already on the lists, and the addition of new projects to the lists.

This concluded the public meeting regarding management of the SRF priority lists.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicants or any of the parties listed below must be filed within twenty-one days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within twenty-one days of publication of the notice or within twenty-one days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of final agency action may file a petition within twenty-one days of receipt of such notice, regardless of the date of publication on the Department's website.

The petitioner shall mail a copy of the petition to the applicant(s) at the address indicated at the end of this order at the time of filing. The failure of any person to file a petition within the appropriate time-period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

a) The name, address, and telephone number of each petitioner, the Department's notice identification number and the county in which the subject matter or activity is located.
b) A statement of how and when each petitioner received notice of the agency decision.
c) A statement of how each petitioner's substantial interests are affected by the Department action.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

d) A statement of the material facts disputed by the petitioner, if any.

e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action.

f) A statement of which rules or statutes the petitioner contends require reversal or modification of the Department action.

g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding. This action is final and effective on the date filed with the Agency Clerk unless a petition is filed in accordance with the above. Upon the timely filing of a petition this action will not be effective until further action of the Department.

Any party to the order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes, by the filing of a notice of appeal under rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000, and by

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this order is filed with the Clerk of the Department.

DONE AND RECORDED on this 21th day of February 2024, in Tallahassee, Florida.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Digitally signed by Angela Knecht
Date: 2024.02.21 14:04:49 -05'00'

Angela Knecht, Director
Division of Water Restoration Assistance
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000
Phone 850-245-2998

FILED ON THIS DATE PURSUANT TO § 120.52, FLORIDA STATUTES, WITH THE DESIGNATED DEPARTMENT CLERK, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED.

Ethan Morrow Digitally signed by Ethan Morrow
Date: 2024.02.21 14:23:17 -05'00'

CLERK DATE

Notification of actions taken were sent by electronic mail to the affected parties listed in Exhibit E.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

EXHIBIT A: For the 02/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION
ISSUES AND RECOMMENDATIONS, Ch. 62-503

1.) FY 2024 Fundable Portion Increases and New Projects: Funds are available for adding project increases and new projects to the fundable portion of the FY 2024 project priority list, for the amounts shown below.

Project increase requests and new projects which have filed documents timely and have been certified by staff as ready-to-proceed are eligible for listing on the fundable portion of the project priority list beneath those projects already listed, and subject to the $20 million segment cap. For projects qualifying as a "financially disadvantaged small community" as defined in Section 403.1838(2), F.S, the subsidy amount is shown below.

Increases and New Projects:

TIER	APPLICANT/ PROJECT NBR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	FUNDABLE LISTING AMOUNT*	ALLOCATED PRINCIPAL FORGIVENESS**
1	Groveland	200	35061	WW/Construction(Increase)	02/14/24	06/13/24	09/11/24	$ 1,000,000	$ -
1	Starke	387	04020	WW/Construction(Increase)	02/14/24	06/13/24	09/11/24	$ 2,059,864	$ -
2	Citrus County	551	09010	WW/Construction(New)	02/14/24	06/13/24	09/11/24	$ 4,000,000	$ -
2	Arcadia	543	14017	WW/Construction(New)	02/14/24	06/13/24	09/11/24	$ 4,611,918	$ 3,689,534

TOTAL INCREASES AND NEW PROJECTS = $11,671,782
TOTAL ALLOCATED PRINCIPAL FORGIVENESS = $3,689,534

Staff recommends adding these projects to the fundable portion of the FY 2024 project priority list for the amounts as shown.

2.) Pursuant to Ch. 62-503.300(1)(f), F.A.C., Projects being added to the list in Issue 1 above whose project costs exceed the $20 million segment cap or unfunded projects with priority scores 350 or more will be placed on the waiting portion of the project priority list for the unfunded amount.

Waiting List Projects:

TIER	APPLICANT/ PROJECT NBR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS	PRINCIPAL FORGIVENESS**
2	Arcadia	543	14017	WW/Construction(New)	02/14/24	$ 6,188,082	$ 4,950,466
2	Martin County	450	43036	WW/Construction(New)	02/14/24	$ 15,989,523	$ -

WAITING PORTION TOTAL = $ 22,177,605
TOTAL WAITING PRINCIPAL FORGIVENESS = $ 4,950,466

* - Includes $20,000,000 segment cap
** - Includes $9,884,978 subsidy cap

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

Projects added to the waiting portion of the project priority list for FY 2024 may be elevated to the fundable portion of the list at the next PPL meeting if funds are available and the sponsor has not received the segment cap for FY 2024. Segment capped projects may be elevated to the fundable portion of the list for FY 2025 at the first list adoption meeting meeting after July 1, 2024, subject to available funds and subject to the segment cap to be established at the public meeting.

3.) Pursuant to Ch. 62-503.300(1)(f), F.A.C., Unfunded projects from Issue 1 whose priority score is less than 350 are placed on the planning portion in alphabetical order. To receive funding, projects on the planning portion must compete for funding at a subsequent priority list meeting.

Planning List Projects:

TIER	APPLICANT/ PROJECT NBR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS	PRINCIPAL FORGIVENESS**
3	Avon Park	340	28043	WW/Design(New)	02/14/24	$ 1,400,000	$ 1,260,000
3	Lake Alfred	340	53052	WW/Design(New)	02/14/24	$ 1,700,000	$ 1,360,000
3	Orange City	160	64208	WW/Construction(New)	02/14/24	$ 5,749,677	$ -
3	Port Orange	340	64040	WW/Design(New)	02/14/24	$ 6,000,000	$ -
					PLANNING PORTION TOTAL =	**$ 14,849,677**	
					TOTAL PLANNING PRINCIPAL FORGIVENESS =		**$ 2,620,000**

* - Includes $20,000,000 segment cap
** - Includes $9,884,978 subsidy cap

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

4.)	SOURCES AND USES OF FUNDS	SFY 2024
	SOURCE OF FUNDS	
	FEDERAL FUNDS	
	FY 2023 SRF Capitalization Grant for Projects	$ 25,320,000
	FY 2023 SRF Capitalization Grant for Projects - BIL	$ 70,359,000
	STATE FUNDS	
	State Matching Funds for FY 2023 Capitalization Grant (20%)	$ 5,064,000
	State Matching Funds for FY 2023 Capitalization Grant (10%) - BIL	$ 7,035,900
	CWSRF State Bank Balance	$ 443,250,669
	CWSRF Bond Bank Balance	$ 195,971,928
	CWSRF Interest	$ 6,568,513
	Projected Net Loan Repayments to State Bank (7/1/2023 - 6/30/2024)	$ 104,006,790
	Projected Net Loan Repayments to Bond Bank (7/1/2023 - 6/30/2024)	$ 64,944,497
	Decreases (7/1/2023 - 6/30/2024)	$ 20,079,197
	TOTAL FUNDS AVAILABLE	**$ 942,600,494**
	USE OF FUNDS	
	Fundable SFY 2023 Carryover Projects	$ 81,362,162
	Increases and New Projects on SFY 2024 Priority List (Loan)*	$266,694,277
	Increases and New Projects on SFY 2024 Priority List (Subsidy)**	$35,680,868
	Increases and New Projects on SFY 2024 Priority List (Total)	**$302,375,145**
	CWSRF State Bank Encumbered	$ 417,891,259
	CWSRF Bond Bank Encumbered	$ 140,971,928
	TOTAL FUNDS OBLIGATED	**$ 942,600,494**
	BALANCE OF LOAN FUNDS for PROJECTS =	**$ (0)**

* - Includes $20,000,000 segment cap
** - Includes $9,884,978 subsidy cap

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

EXHIBIT B: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-503, Florida Administrative Code

1.) The P.L. 117-328 2023 Consolidated Appropriations Act requires State administer the Supplemental Appropriation for Hurricane Fiona & Ian (SAHFI) funds through the existing SRF programs. SRF requirements and procedures apply to these supplemental funds. The Department has determined based on allocated funding that sufficient funds will be available to allow a $19,823,318 cap per sponsor. Projects listed with additional need will be moved to a waiting list for the remaining amount and will be eligible to compete for any reallocated funds at future Project Priority List meetings.

The CWSRF SAHFI Projects are:

	PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	FUNDABLE LISTING AMOUNT	ALLOCATED PRINCIPAL FORGIVENESS
1	LaBelle**	387	26038	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
2	Arcadia**	368	14016	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
3	Eatonville**	363	48029	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
4	Welaka**	363	54050	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$4,996,000	$ 4,996,000
5	Mascotte**	361	35124	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
6	Fort Meade**	360	53113	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$6,130,000	$ 6,130,000
7	Avon Park*	350	28044	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$2,520,000	$ 2,520,000
8	Charlotte County	352	0802K	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
9	Daytona Beach Shores	351	82702	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$14,550,000	$ 14,550,000
10	Fort Myers	350	3604E	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
11	Groveland*	350	35066	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
12	Holly Hill*	350	6410A	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$9,300,000	$ 9,300,000
13	Lake Wales*	350	5303E	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$7,350,110	$ 7,350,110
14	Lee County	350	3602C	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
15	Leesburg*	350	35101	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
16	Montverde	350	35133	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
17	Ponce Inlet	350	64141	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$10,400,000	$ 10,400,000
18	Port Orange*	350	64041	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$15,150,000	$ 15,150,000

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

19	Punta Gorda	350	08033	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
20	Cocoa Beach	349	05064	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$15,024,000	$ 15,024,000
21	Howey-in-the-Hils	340	35023	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$3,185,000	$ 3,185,000
22	Fort Myers Beach	107	36088	SW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$10,753,392	$ 10,753,392

FINANCIALLY DISADVANTAGED COMMUNITY = $164,386,018	**TOTAL SAHFI PROJECTS = $317,415,000**
STATE DEFINED SMALL DISADVANTAGED COMMUNITY = $90,419,272	**TOTAL ALLOCATED PRINCIPAL FORGIVENESS = $317,415,000**

Staff recommends adding these projects to the fundable portion of the FY 2024 project priority list for the amounts as shown.

2.) Projects being added to the list in Issue 1 above whose project costs exceed the $19,823,318 million sponsor cap will be placed on the waiting portion of the project priority list for the unfunded amount. They are:

PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS
LaBelle**	387	26038	CW/Plan/Design/Const.	02/14/24	$13,918,682
Arcadia**	368	14016	CW/Plan/Design/Const.	02/14/24	$4,537,946
Eatonville**	363	48029	CW/Plan/Design/Const.	02/14/24	$18,749,303
Mascotte**	361	35124	CW/Plan/Design/Const.	02/14/24	$3,576,682
Charlotte County	352	0802K	CW/Plan/Design/Const.	02/14/24	$97,838,142
Fort Myers	350	3604E	CW/Plan/Design/Const.	02/14/24	$34,176,682
Groveland*	350	35066	CW/Plan/Design/Const.	02/14/24	$31,531,682
Lee County	350	3602C	CW/Plan/Design/Const.	02/14/24	$188,766,682
Leesburg*	350	35101	CW/Plan/Design/Const.	02/14/24	$21,076,682
Montverde	350	35133	CW/Plan/Design/Const.	02/14/24	$15,633,682
Punta Gorda	350	08033	CW/Plan/Design/Const.	02/14/24	$20,076,682
			WAITING PORTION TOTAL = $		**449,882,847**

Projects added to the waiting portion of the project priority list for FY 2024 may be elevated to the fundable portion of the list if unused funds become available

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

3.) **SOURCES AND USES OF FUNDS**

SOURCE OF FUNDS

FEDERAL FUNDS	**FY 2024**
FY 2024 SRF SAHFI CWSRF Capitalization Grant for Projects	$ 317,415,000
TOTAL FUNDS AVAILABLE	**$ 317,415,000**

USE OF FUNDS

SAHFI Projects on SFY 2024 Priority List (Forgivable Loan)	$317,415,000
TOTAL FUNDS OBLIGATED	**$317,415,000**

BALANCE OF LOAN FUNDS for PROJECTS = **$** -

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

EXHIBIT C: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 DWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-552, Florida Administrative Code

1.) The P.L. 117-328 2023 Consolidated Appropriations Act requires State administer the Supplemental Appropriation for Hurricane Fiona & Ian (SAHFI) funds through the existing SRF programs. SRF requirements and procedures apply to these supplemental funds. The Department has determined based on allocated funding that sufficient funds will be available to allow a $34,819,700 cap per sponsor. Projects listed with additional need will be moved to a waiting list for the remaining amount and will be eligible to compete for any reallocated funds at future Project Priority List meetings.

The DWSRF SAHFI Projects are:

	PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	FUNDABLE LISTING AMOUNT	ALLOCATED PRINCIPAL FORGIVENESS
1	Eatonville**	194	4802A	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$14,565,300	$ 14,565,300
2	Fort Meade**	173	53114	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$3,250,000	$ 3,250,000
3	LaBelle**	152	26039	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,500,000	$ 19,500,000
4	Montverde	141	35134	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$12,970,000	$ 12,970,000
5	Holly Hill*	140	6410B	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$11,250,000	$ 11,250,000
6	Mascotte**	120	35125	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$25,740,000	$ 25,740,000
7	Edgewater	116	64055	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$3,960,000	$ 3,960,000
8	Fort Myers*	115	3604F	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$34,819,700	$ 34,819,700
9	Charlotte County*	108	0802L	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$11,000,000	$ 11,000,000
10	Groveland*	100	35067	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$25,740,000	$ 25,740,000
11	Island Water Association	100	36030	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$8,500,000	$ 8,500,000

FINANCIALLY DISADVANTAGED COMMUNITY = $120,125,000	**TOTAL SAHFI PROJECTS = $171,295,000**
STATE DEFINED SMALL DISADVANTAGED COMMUNITY = $63,055,300	**TOTAL ALLOCATED PRINCIPAL FORGIVENESS = $171,295,000**

Staff recommends adding these projects to the fundable portion of the FY 2024 project priority list for the amounts as shown.

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

2.) Projects being added to the list in Issue 1 above whose project costs exceed the $34,819,700 million sponsor cap will be placed on the waiting portion of the project priority list for the unfunded amount. They are:

PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS
Fort Myers*	115	3604F	WW/Plan/Design/Const.	02/14/24	$66,005,300
			WAITING PORTION TOTAL = $		**66,005,300**

Projects added to the waiting portion of the project priority list for FY 2024 may be elevated to the fundable portion of the list if unused funds become available

3.) **SOURCES AND USES OF FUNDS**

SOURCE OF FUNDS

FEDERAL FUNDS	**FY 2024**
FY 2024 SRF SAHFI DWSRF Capitalization Grant for Projects	$ 171,295,000
TOTAL FUNDS AVAILABLE	**$ 171,295,000**

USE OF FUNDS

SAHFI Projects on FY 2024 Priority List (Forgivable Loan)	$171,295,000
TOTAL FUNDS OBLIGATED	**$171,295,000**
BALANCE OF LOAN FUNDS for PROJECTS =	**$** -

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

EXHIBIT D: For the 2/14/2024 SFY 2024 Priority List Adoption Meeting

SFY 2024 DWSRF DRINKING WATER PRIORITY LIST ADOPTION FOR BASE AND BIPARTISIAN INFRASTRUCUTRE LAW (BIL) AND LEAD SERVICE LINE REPLACEMENT FUNDING ISSUES AND RECOMMENDATIONS, Ch. 62-552, FAC

1) Pursuant to Ch. 62-552.430(1)(c), F.A.C., the Department may remove a project from a priority list if it is determined that documents have not been submitted as required. While there are currently projects that have passed their deadlines, no projects are being removed for failure to meet deadlines. However, eleven projects have requested to be removed from a priority list:

Project Sponsor	Priority List	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
City of Parker	Base 21-22	439	03072	Construction	$2,951,441	$993,245
City of Gretna	LSL 22-23	200	20031	Planning	$100,000	$49,000
City of Bonifay	LSL 22-23	184	30017	Planning & Design	$600,000	$294,000
City of Bristol	LSL 22-23	180	39023	Planning & Design	$19,456	$9,533
City of St. Marks	LSL 22-23	178	65010	Planning & Design	$3,360	$1,646
Panacea Area Water System, Inc.	LSL 22-23	167	65050	Planning & Design	$300,000	$147,000
Town of Micanopy	LSL 22-23	159	01061	Planning & Design	$165,000	$80,850
City of Hollywood	LSL 22-23	108	0604E	Planning & Design	$3,000,000	$1,470,000
City of Ocoee	LSL 23-24	100	48050	Planning	$150,000	$73,500
City of Sopchoppy	LSL 23-24	159	65020	Planning	$80,000	$39,200
City of Tarpon Springs	LSL 23-24	106	5202G	Planning & Design	$300,000	$147,000
TOTAL DECREASES FOR ISSUE 1 - BASE & BIL GENERAL SUPPLEMENTAL					**$2,951,441**	
TOTAL DECREASES IN PRINCIPAL FORGIVENESS FOR ISSUE 1 - BASE & BIL GENERAL SUPPLEMENTAL						**$993,245**
TOTAL DECREASES FOR ISSUE 1 - LEAD SERVICE LINES					**$4,717,816**	
TOTAL DECREASES IN PRINCIPAL FORGIVENESS FOR ISSUE 1 - LEAD SERVICE LINES						**$2,311,730**

Staff recommends the removal of these projects previously listed from the fundable portion of the respective priority lists.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

2) For the combined Base and Bipartisan Infrastructure Law (BIL) General Supplemental Program, the Department has determined that sufficient funds in the amount of $190 million will be available in SFY 2024 to allow a segment cap amount of $47.5 million. Project increase requests on Tier 1 and new projects on Tiers 2 and 3 that have been certified by staff as ready-to-proceed are eligible for listing on the fundable portion of the priority list subject to the segment cap. With an estimated $37,200,000 in Principal Forgiveness (PF) funds available from the BIL General Supplemental Fund plus the $4,738,000 in PF funds available from the Base Fund, no segment cap for PF has been set with $28,378,860 in PF remaining that is available at this meeting.

These increases and new projects are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
City of Starke[1]	458	04021	Design (rollover)	$1,400,000	$700,000
City of Groveland	300	35062	Construction (Increase)	$20,345,000	$0
Destin Water Users, Inc.	100	46012	Construction (Increase)	$2,300,000	$0
City of DeFuniak Springs	537	66025	Design	$766,000	$383,000
City of Chiefland	478	38030	Planning & Design	$1,080,000	$540,000
Alligator Point Water Resources District	461	19080	Planning & Design	$80,000	$40,000
City of Bonifay[2]	388	30014	Construction	$2,617,750	$2,355,975
City of Fort Myers[1, 3]	315	36048	Construction	$46,740,594	$0
City of Marianna[2]	173	32026	Construction (Meters)	$5,000,000	$4,500,000
Martin County	145	43027	Construction	$7,488,558	$0
TOTAL INCREASES AND NEW PROJECTS FOR ISSUE 2				**$87,817,902**	
TOTAL ALLOCATED PRINCIPAL FORGIVENESS FOR ISSUE 2					**$8,518,975**

1. The City of Starke and the City of Fort Myers listings are contingent on the publication, comment period, and resolving comments **that may be received** on the respective Environmental Information Documents for the project.
2. The City of Bonifay and City of Marianna have requested and were approved for an exception to Rule 62-552.300(2)(c), F.A.C.
3. Though the segment cap is $47.5 million, the budget authority was reached and this project will be funded to the extent practical with the remaining on the waiting list.

Staff recommends adding these projects to Tiers 1, 2, and 3 of the fundable portion of the SFY 2024 priority list.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

3) Rule 62-552.300(1)(d), F.A.C., requires that all documents must be delivered on or before 45 days prior to the priority list meeting date and the planning and environmental review process should be also accepted 45 days before the priority list meeting date to be considered ready for listing. Some project sponsors submitted Requests for Inclusion or other documents after these deadlines, but the project managers were able to get them ready for listing at this meeting.

The projects that submitted Requests for Inclusion or other documents after the deadline are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
Jefferson Communities Water Systems, Inc.	552	33010	Planning & Design	$380,000	$190,000
City of Lake Alfred[1]	439	53051	Construction	$17,444,680	$10,562,753
City of Parker	435	03072	Construction	$7,026,540	$2,809,913
City of Arcadia	435	14013	Construction	$7,040,645	$6,336,580
City of Davenport	414	53073	Design	$1,468,900	$734,450
City of Chipley	366	67014	Planning	$100,000	$50,000
Town of Lake Placid	351	28020	Construction	$1,525,000	$1,047,846
City of Umatilla	132	35076	Construction	$1,173,178	$360,283
TOTAL INCREASES AND NEW PROJECTS FOR ISSUE 3				**$36,158,943**	
TOTAL ALLOCATED PRINCIPAL FORGIVENESS FOR ISSUE 3					**$22,091,825**

1. The City of Lake Alfred listing is contingent on the publication, comment period, and resolving comments **that may be received** on the respective Environmental Information Documents for the project.

The Program Administrator has determined that funds are available and the late projects will be elevated to the fundable portion of the priority list.

4) Projects being added to the list in Issue 2 above whose project costs exceed the remaining budget authority will be placed on the waiting portion of the priority list for the unfunded amount.

These segment projects on the waiting portion of the priority list are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
City of Fort Myers	315	36048	Construction	$68,559,406	$0
TOTAL WAITING LIST FOR ISSUE 4				**$68,559,406**	
TOTAL WAITING LIST PRINCIPAL FORGIVENESS FOR ISSUE 4					**$0**

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

5) For the BIL Lead Service Line (LSL) Replacement funding, the Department has determined that sufficient funds in the amount of the budget authority of $111.6 million are available. For FFY 2023, the EPA has allotted Florida $254.7 million. Additional budget authority is being requested to assist additional communities and public water systems.
   a. The BIL requires states to provide 49% of this capitalization grant amount as additional subsidization (i.e., principal forgiveness). In order to achieve this, Florida DWSRF has determined in accordance with 62-552.300(8), Florida Administrative Code (F.A.C.), that an exception to Rules 62-552.300(1)(b), 62-552.300(1)(d), 62-552.300(2), 62-552.300(4)(e), 62-552.300(4)(j), 62-552.300(6), 62-552.500, 62-552.680, 62-552.700(2), 62-552.700(3), and 62-552.700(4), F.A.C., shall be granted to projects receiving this funding and this funding only (does not apply to base and general supplemental cap grants). This exception meets the intent of Congress that communities needing to identify and replace LSLs will receive this funding 49% subsidized with a 51% loan component.
   b. New project requests on Tier 3 and increases of projects on Tier 1 have been certified by staff as ready-to-proceed and are eligible for listing on the fundable portion of the priority list. Based on the current budget authority, there is an estimated $54,684,490 in Principal Forgiveness (PF) funds remaining available from the BIL LSL for SFY2024.

The increase and new projects are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
Town of Jay	182	57110	Planning (Increase)	$30,000	$14,700
Town of Lake Hamilton	173	53167	Planning, Design, & Construction (Increase)	$20,000	$9,800
City of Bushnell	167	60046	Planning, Design, & Construction (Increase)	$17,000	$8,330
City of Chipley	166	67013	Planning, Design, & Construction (Increase)	$81,500	$39,935
City of Blountstown	152	07013	Planning, Design, & Construction (Increase)	$10,000	$4,900
City of Port St. Joe	132	23017	Planning, Design, & Construction (Increase)	$20,000	$9,800
City of Mary Esther	130	46024	Planning, Design, & Construction (Increase)	$30,821	$15,102
Town of Belleair	129	5202D	Planning, Design, & Construction (Increase)	$575,000	$281,750
City of Mascotte	120	35123	Planning, Design, & Construction (Increase)	$24,000	$11,760
City of Palmetto	118	41022	Planning, Design, & Construction (Increase)	$690,000	$338,100
City of Panama City	117	0302H	Planning, Design, & Construction (Increase)	$155,500	$76,195

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

City of Lake Worth Beach	117	50177	Planning, Design, & Construction (Increase)	$95,000	$46,550
City of Tallahassee	117	37020	Planning, Design, & Construction (Increase)	$901,540	$441,755
City of Neptune Beach	116	16012	Planning, Design, & Construction (Increase)	$157,094	$76,976
City of Fort Myers	116	3604C	Planning, Design, & Construction (Increase)	$24,766	$12,135
City of Lakeland	114	53068	Planning, Design, & Construction (Increase)	$931,700	$456,533
City of Stuart	111	43046	Planning, Design, & Construction (Increase)	$690,000	$338,100
City of Edgewater	108	64054	Planning, Design, & Construction (Increase)	$13,466	$6,598
City of Miami Beach	104	13134	Planning, Design, & Construction (Increase)	$294,100	$144,109
Miami-Dade County	104	1302C	Planning, Design, & Construction (Increase)	$7,330,000	$3,591,700
City of Deland	103	64113	Planning, Design, & Construction (Increase)	$1,380,000	$676,200
City of Coconut Creek	100	06200	Planning, Design, & Construction (Increase)	$150,000	$73,500
Seminole County	100	59022	Planning, Design, & Construction (Increase)	$257,600	$126,224
Manatee County	100	41010	Planning, Design, & Construction (Increase)	$920,000	$450,800
Palm Beach County	100	5020B	Planning, Design, & Construction (Increase)	$160,000	$78,400
City of Bonifay	184	30017	Planning, Design, & Construction	$660,000	$323,400
City of Fort Meade	173	53115	Planning, Design, & Construction	$381,421	$186,896
City of Live Oak	144	61023	Planning, Design, & Construction	$480,266	$235,330
City of Daytona Beach	123	6409C	Planning, Design, & Construction	$5,693,115	$2,789,626
Tohopekaliga Water Authority	110	49035	Planning, Design, & Construction	$1,925,000	$943,250
City of Hollywood	108	0604E	Planning, Design, & Construction	$3,300,000	$1,617,000
City of Bartow	103	53023	Planning, Design, & Construction	$660,000	$323,400
TOTAL NEW PROJECTS FOR ISSUE 5				**$28,058,888**	
TOTAL ALLOCATED PRINCIPAL FORGIVENESS FOR ISSUE 5					**$13,748,855**

Staff recommends the increases to Tier 1 and adding these projects to Tier 3 of the fundable portion of the SFY 2024 priority list.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

7) Other Business:

a. With exception to the projects listed in item b below, projects on the various DWSRF Priority Lists that have not submitted a loan application or do not have executed agreements will have their application and loan agreement deadlines extended to mirror the deadlines for projects listed at this meeting—applications due 06/13/2024 and agreements execution by 09/11/2024.

b. The following projects are up for consideration to be removed from a priority list:

Project Sponsor	Priority List	Priority Score	Project	Loan Type	Listing Amount	Principal
Opa-Locka	SFY21-22	564	130380	Planning & Design	$152,600	$76,300
Opa-Locka	SFY21-22	564	130381	Construction	$1,581,996	$1,423,796
Everglades City	SFY22-23	134	110930	Planning	$198,000	$0
Howey-in-the-Hills	SFY22-23	300	350210	Planning & Design	$300,000	$0
Japanese Gardens Homeowners	SFY22-23	300	580710	Planning	$75,000	$0

8) Summary of Funding Obligated at This Meeting:

BASE and BIL General Supplemental Capitalization Grants	*Funding Amount*	*Principal Forgiveness*
Budget Authority for Projects for SFY 2023-2024	$190,251,423	$41,938,000
Total Projects Funded in August 2023	($69,509,019)	($14,633,885)
Total Projects Removed in August 2023	$283,000	$81,500
Total Projects Funded in November 2023	$0	$0
Total Projects Removed in November 2023	$0	$0
Total Projects Removed (Issue 1)	$2,951,441	$993,245
Less Elevated Segments	$0	$0
Total Increases and New Projects (Issue 2, 3, and 4)	($123,976,845)	($30,610,800)
Grand Total for Projects This Meeting	**($190,251,423)**	**($44,169,940)**
*Amount Remaining for Projects After This Meeting for SFY 2023-2024**	*($0)*	*($2,231,940)*

BIL Lead Service Line Replacement Capitalization Grant	*Funding Amount*	*Principal Forgiveness*
Budget Authority for Projects for SFY 2023-2024	$111,601,000	$54,684,490
Total Projects Funded in August 2023	($29,471,932)	($14,441,247)
Total Projects Removed in August 2023	$0	$0
Total Projects Funded in November 2023	($22,155,334)	($10,856,114)
Total Projects Removed in November 2023	$700,000	$343,000
Total Projects Removed (Issue 1)	$4,717,816	$2,311,730
Total New Projects and Increases (Issue 5)	($28,058,888)	($13,748,855)
Grand Total for Projects This Meeting	**($74,268,338)**	**($36,391,486)**
*Amount Remaining for Projects After This Meeting for SFY 2023- 2024**	*$37,332,662*	*$18,293,004*

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

* Please note that these amounts are subject to change based on unobligated and recovered funds during the fiscal year, adjustments to budget authority, and EPA allotments.

- END -

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater

EXHIBIT E

SAHFI DWSRF Contact List: Email	Organization	Contact name
Luke.Wright@charlottecountyfl.gov	Charlotte County Utilities	Luke Wright
vmundy@townofeatonville.org	Town of Eatonville	Valerie Mundy
agiorgio@sercap.org	SER CAP	Amanda Giorgio
RCoslow@CityofEdgewater.org	City of Edgewater	Randy Coslow
brad.blais@meadhunt.com	Mead & Hunt	Brad Blais
tking@cityoffortmeade.com	City of Fort Meade	Tommy King
john.petrohovich@mittauer.com	Mittauer & Associates, Inc.	John A. Petrohovich II
jsciandra@cityftmyers.com	City of Fort Myers	Jason Sciandra
sheryl.parsons@meadhunt.com	Mead & Hunt	Sheryl Parsons
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mfrench@woodardcurran.com	Woodard & Curran	Morgan French
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diana@islandwater.com	Island Water Association, Inc.	Diana Wilson
rcushing@carollo.com	Carollo	Robert Cushing
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annamarie.reno@CityofMascotte.com	City of Mascotte	Annamarie Reno
townmanager@mymontverde.com	Montverde	Paul Larino

SAHFI CWSRF Contact List: Email	Organization	Contact name
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TFriedrich@jonesedmunds.com	Jones Edmunds & Associates, Inc	Thomas W. Friedrich
bkalsow@cityofcocoabeach.com	City of Cocoa Beach	Brad Kalsow
scruz@cityofdbs.org	City of Daytona Beach Shores	Stewart Cruz
rgonzalez@cphcorp.com	CPH Inc	Roberto Gonzalez
Andyhyatt@fmbgov.com	Town of Fort Myers Beach	Andy Hyatt
president@angiebrewer.com	Angie Brewer & Associates, LC	Mark Brewer
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tray@woodardcurran.com	Woodard & Curran	Tami Ray-Ross
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maherdr@cdmsmith.com	CDM Smith	Daniel Maher
jwatts@welaka-fl.gov	Town of Welaka	Jamie Watts
KLindsey@mittauer.com	Mittauer & Associates, Inc.	Kellen Lindsey

DWSRF LSL Contact List: Email	Organization	Contact name
cityofst.marks@comcast.net	St. Marks	Zoe A. Mansfield
sowen@micanopytown.com	Micanopy	Sara Owen
DSteverson@woodardcurran.com	Woodward & Curran, Inc.	Danielle Steverson

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

ajefferson@mygretna.com	Gretna	Antonio Jefferson
jbolling@ocoee.org	Ocoee	Jennifer Bolling
kkatro@ocoee.org	Ocoee	Celsey Katro
seth.green@sopchoppy.org	Sopchoppy	Seth Green
pharbert@ctsfl.us	Tarpon Springs	PJ Harbert
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smitheric@codb.us	Daytona Beach	Eric Smith
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slindsey@cityofmaryesther.com	Mary Esther	Shawn Lindsey
mlacour@psj.fl.gov	Port St. Joe	Michael Lacour
janderson@psj.fl.gov	Port St. Joe	James A. Anderson
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jsciandra@cityftmyers.com	Fort Myers	Jason Sciandra
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plocke@mckimcreed.com	McKim & Creed	Phillip J Locke
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thall@blountstown.org	City of Blountstown	Traci Hall
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rickey.callahan@cityofbonifay.com	Bonifay	Ricky Callahan
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shunnicutt@townoflakehamilton.com	Lake Hamilton	Steve Hunnicutt
tking@cityoffortmeade.com	Fort Meade	Tommy King
Wayne.Moore@frwa.net	FRWA	Wayne Moore
tmckenley@cityofbartow.net	City of Bartow	Tony McKenley
bmartin@chastainskillman.com	Chastain-Skillman, Inc.	Bryan Martin
Rsimpson@palmettofl.org	Palmetto	Robert Simpson
ATurman@mckimcreed.com	McKim & Creed	Aaron Turman
plocke@mckimcreed.com	McKim & Creed	Phillip J Locke
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DWSRF Contact List: Email	Organization	Contact name
andrew.greene@frwa.net	FRWA	Andrew Greene
pointwater@fairpoint.net	Alligator Point Water Resources District	Sara Turner
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ptanner@cityofchipley.com	Chipley	Patrice Tanner
amir.zafar@mottmac.com	Hatch, Mott, MacDonald, Inc.	Amir Zafar
samerson@martin. fl. us	Martin County	Samuel Amerson
thays@jonesedmunds.com	Jones Edmund's & Associates	Troy Hays
cjones@chieflandfla.com	Chiefland	Chris Jones
cgore@chieflandfla.com	Chiefland	Carol Gore
jpetrohovich@mittauer.com	Mittauer & Associates, Inc	Jarred Petrohovich
finance@townoflakehamilton.com	Lake Hamilton	Angela Pettus
tstewart@arcadia-fl.gov	City of Arcadia	Terrance Stewart
mstripling@mydavenport.org	City of Davenport	Michael Stripling
rgonzalez@cphcorp.com	CPH, LLC	Roberto Gonzalez, P.E
tracy.walker@cityofbonifay.com	Bonifay	Tracey Walker
cbradley@cityofstarke.org	City of Starke	Drew Mullins
tray@woodardcurran.com	Woodard & Curran	Tami Ray-Ross

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

wlong@mariannafl.city	City of Marianna	William Long
akelly@cityofparker.com	City of Parker	Andrew Kelly
emoore@anchorcei.com	Anchor CEI, Inc.	Elizabeth Moore, P.E.
mcraig@tequesta.org	Village of Tequesta	Marjorie Craig, PE
christine.miranda@holtzconsulting.com	Holtz Consulting Engineers, Inc.	Christine Miranda, PE
tj.fish@groveland-fl.gov	City of Groveland	TJ Fish
jsciandra@cityftmyers.com	City of Fort Myers	Jason Sciandra
CWSRF Contact List: Email	**Organization**	**Contact name**
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thays@jonesedmunds.com	Jones Edmund's & Associates	Troy Hays
jdeaton@mylakealfred.com	Lake Alfred	John Deaton
sbreitenstein@cphcorp.com	CPH, LLC	Scott A. Breitenstein
Ken.Cheek@citrusbocc.com	Citrus County	Ken Cheek
tstewart@arcadia-fl .gov	Arcadia	Terrance Stewart
jkarleskint@hazenandsawyer.com	Hazen and Sawyer	Julie Karleskint

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-24 : Wastewater SAHFI Grant Application)

Scope change

Project Name: 3rd BTU and Influent Headworks Modifications

Client: City of Holly Hill

Project Location: Holly Hill WRF

Client representative: Josef Grusauskas

Project number: 1000710-221047.01

Mead & Hunt Manager: Brad Blais

Date: 3/26/2024

Mead & Hunt, Inc. phone: (386) 761-6810

1. Client hereby authorizes the following changes in the scope of work:

   Task A- Preparation of a Clean Water State Revolving Fund (CWSRF) Facility Plan. Task B- Preparation of a SRF Loan Application and requisite attachments. Task C- Preparation of a CWSRF Capital Financing Plan. Task D- Reply to questions or RFI's from FDEP in order to secure a 100% Principal Forgiveness loan.

2. The effect of these changes in the scope of work is as follows:

   a. No Change to overall schedule. The tasks defined above will be completed within 90 days of authorization.

   b. Additional design and CEI task authorization requests will be forthcoming as a part of the Facility Plan implementation.

3. The reasons for these changes in the scope of work are as follows:

   The City has received a Special Appropriation grant for $9.3M. It will be executed and managed as a 100% principal forgiveness CWSRF loan by the Florida Dept. of Environmental Protection (FDEP). The above tasks described in paragraph 1 are required for compliance and receipt of funds.

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Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Wastewater Grant (2024-R-24 : Wastewater SAHFI Grant Application)

4. Additional Mead & Hunt fees: Task A - $25,000; Task B - $10,000; Task C - $7,500; Task D – $2,500**; Total tasks A – D = $45,000**.

5. Revised project completion date: No Change

6. Project manager's comments: None

Mead & Hunt, Inc. shall commence work on this change as soon as it receives this signed document by delivery, regular mail, fax or e-mail.

This change in work or scope change is subject to the terms and conditions of the contract executed for this project dated 3/26/2024.

For:	MEAD & HUNT, INC.	For:	CITY OF HOLLY HILL
By:		By:	
Name:	Brad Blais, PE	Name:	Joseph Forte
Title:	Client Manager	Title:	City Manager
			The above person is authorized to sign for Client and bind the Client to the terms hereof.
Date:		Date:	
Approval:		Approval	
	required if signature above is not authorized to sign contracts		

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Wastewater Grant (2024-R-24 : Wastewater SAHFI Grant Application)

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STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Antoine Khoury**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the City Manager to Execute the Task Order with Mead and Hunt, Inc., for Preparation of a Water SAHFI Grant Application in an Amount Not to Exceed $55,500.00; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2024-R-25**
APPLICANT:
PLANNER:

DISCUSSION:

Last year, the Environmental Protection Agency (EPA) sponsored Hurricane Fiona and Ian grants for public utilities. Eligible candidates for the grants had to be local utilities who could demonstrate impacts from one of the recent hurricanes and propose resilient facility improvements to better weather future storm events. The Florida Department of Environmental Protection (**FDEP**) is coordinating grants for the EPA known as the Supplemental Appropriation for Hurricanes Fiona and Ian (***SAHFI***) grants. The Holly Hill utilities remained operational but had documented flooding issues during Ian to qualify for the grants. City staff requested inclusion to fund potential future water plant improvements that would make the facility more resilient to storms in the future. Mead and Hunt, Inc., assisted with the inclusion request. The request for inclusion is attached as "Exhibit A".

The SAHFI grants were evaluated at a public meeting on February 14, 2024. The City utility was informed on February 22, 2024 that funding for the City's potential water plant improvements were appropriated pursuant to the City's request for inclusion at $11.25 million. The SAHFI grants are being awarded through the Florida State Revolve Funds (**SRF**) loan program with a "no payment" obligation. "Exhibit B" is the February 14, 2024 FDEP Combined Final Agency Action that lists the City funding amounts.

Being listed in the approved SAHFI project funded is the first step in securing the water improvement grant monies. The City is required to complete the application on or before August 12, 2024 to create SAHFI grant agreements. Mead and Hunt, Inc., has provided a task order to complete the SAHFI application for $55,500.00 as attached as "Exhibit C".

The State will issue a SAHFI agreement for water resilience project based on the applications for up to the $11.25 million in appropriated funding. These agreements shall be brought to the City Commission for ratification. The FDEP grant schedule anticipates the agreements to be issued in November of 2024.

FISCAL ANALYSIS:

Mead and Hunt, Inc., provided a task order to complete the SAHFI grant application for $55,500.00. The City approved Professional Consultant Services Agreement for Engineering/CEI Services for the water improvement projects for Mead and Hunt, Inc., through resolution 2024-R-20. The project number assigned to this project funded with the attached budget amendment as 24WA06 is the SAHFI Water Plant Resilience Project.

There are available savings in Pumps and Piping Project 24-WA-01 to fund this grant application. A budget amendment request to move $55,000 as indicated is included under "Exhibit D".

All work covered under the SAHFI grants is eligible for reimbursement once the agreement between the FDEP and City is complete. To meet the timeframes of the applications the City manager requested to be authorized to request and initiate engineering initial task orders to the engineers and complete the applications to access grant monies up to $11.25 million. The SAHFI grant agreement for the potential future water plant improvements will be brought back to council for approval as appropriate.

STAFF RECOMMENDATION:

The City Commission approve the task order with Mead and Hunt, Inc., to complete an application for the SAHFI grant for water treatment resilience improvements and authorize the City Manager to implement engineering task orders and complete the application with the Florida Department of Environmental Protection

COMMISSION GOALS:

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:

THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZE THE CITY MANAGER TO EXECUTE THE TASK ORDER WITH MEAD AND HUNT, INC., FOR PREPARATION OF A WATER SAHFI GRANT APPLICATION IN AN

AMOUNT NOT TO EXCEED $55,500.00.

ATTACHMENTS:

- Exhibit A – Water SAHFI Grant Request for Inclusion 12-8-23 (PDF)
- Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (PDF)
- Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (PDF)
- Exhibit D - Budget Adjustment Request (PDF)

Resolution No. 2024-25

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE TASK ORDER WITH MEAD AND HUNT, INC., FOR PREPARATION OF A WATER SAHFI GRANT APPLICATION IN AN AMOUNT NOT TO EXCEED $55,500.00; 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 EXECUTE THE TASK ORDER WITH MEAD AND HUNT, INC., FOR PREPARATION OF A WATER SAHFI GRANT APPLICATION IN AN AMOUNT NOT TO EXCEED $55,500.00; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City applied for inclusion of a Florida sponsored grant program to fund water treatment system resilience improvements under the Florida Supplemental Appropriations for Hurricane Fiona and Ian (SAHFI) funds; and

WHEREAS, the City's SAHFI request for inclusion was funded for up to $11.25 million on February 14, 2024; and

WHEREAS, an application needs to be completed by a professional engineering firm on behalf of the City utility to the SAHFI grant program by August 12, 2024; and

WHEREAS, the City approved Professional Consultant Services Agreement for Engineering/CEI Services for water plant improvement with resolution 2024-R-20 with Mead and Hunt, Inc.; and

WHEREAS, the City of Holly Hill Utility has a task order from Mead and Hunt, Inc. for $55,500.00 to complete the required application for the SAHFI grant.

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 execute the task order with Mead and Hunt, Inc., to provide application assistance for the SAHFI grant application in an amount not to exceed $55,500.00.

SECTION 2. The City Manager is hereby authorized to implant the budget amendment to fund the preparation and submission of the SAHFI water grant application.

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. 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, 2023 through September 30, 2024. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 23rd day of APRIL, 2024.

Florida Department of Environmental Protection

REQUEST FOR INCLUSION ON THE DRINKING WATER PRIORITY LIST

Drinking Water State Revolving Fund Program
Douglas Building, 3900 Commonwealth Blvd, Tallahassee, Florida 32399-3000

The information in this Request for Inclusion (RFI) application is used to determine project eligibility and priority scoring. The priority score is used to rank projects for placement on the State Revolving Fund (SRF) priority list. Only projects placed on the fundable portion of the priority list receive consideration for a loan. Please note that costs incurred before the adoption of the project on the fundable or waiting portion of the priority list are not eligible for reimbursement.

1. Applicant's Name and Address.

Project Sponsor: City of Holly Hill Contact Person: Josef Grusauskas Title: Deputy Director Public Works-Util

453 LPGA Blvd
(street address)

Holly Hill (city) Volusia (county) 32117 (zip code)

3862489643 (telephone) (ext.) jgrusauskas@hollyhillfl.org (e-mail)

Contact Person Address (if different): _____
(street address) (city) (state) (zip code)

2. Name and Address of Applicant's Consultant (if any).

Firm: Mead & Hunt Contact Person: Brad Blais Title: Client Manager

4401 Eastport Parkway
(street address)

Port Orange (city) 32127 (zip code)

3863373275 (telephone) (ext.) bblais@meadhunt.com (e-mail)

3. Type of Loan Requested in this Application. (select only one loan category and project type)

Planning Loan ☐	Design Loan ☐	Planning and Design Loan ☐	Construction Loan ■

Project Type: Design/Bid/Build ■ Design/Build (D/B) ☐ Construction Manager at Risk (CMR) ☐

Note: Procurement of professional services must meet the requirements of the Consultants' Competitive Negotiation Act, Section 287.055, F.S.

Eligibility for a Loan. In order to be considered for a priority listing, the following conditions must be met:

- The respondent to this solicitation must qualify as a "project sponsor" as defined in subsection 62-552.200(27), F.A.C.
- The minimum construction loan amount is $75,000.
- The project sponsor must agree to submit biddable plans and specifications within 1-year after execution of the loan agreement to qualify for a combined planning and design loan.
- The project is part of a public water system as defined in subsection 62-552.200(28), F.A.C., and may include drinking water supply, storage, transmission, treatment, disinfection, distribution, residuals management, and appurtenant facilities.

Attachment: Exhibit A – Water SAHFI Grant Request for Inclusion 12-8-23 (2024-R-25 : Water SAHFI Grant Application)

REQUEST FOR INCLUSION ON THE DRINKING WATER PRIORITY LIST

4. **Median Household Income, Population and Principal Forgiveness Percentage (PF%).** (complete a. through e. below)
   a. Median household income (MHI): 40908 (current U.S. Census data or verifiable estimates)
   b. State median household income (SMHI): 67917 (current U.S. Census data)
   c. Population (P) served 12958 = number of service connections _____ times 2.5 persons per connection to include proposed connections.
   d. Is the project sponsor applying for a planning and/or design loan with principal forgiveness? Yes ☐ No ☐. If yes, then PF is 50%. *Only a sponsor that qualifies as a financially disadvantaged small community is eligible for a planning/ design loan with PF.*
   e. Is the project sponsor applying for a construction loan with principal forgiveness? Yes ■ No ☐. If yes, then PF% is calculated using the formula: *PF% = 1760/9 – 160 x (MHI/SMHI) – 7/4500 x P.*

      Calculate PF% for a construction loan using the above formula: _____ (minimum 20% and maximum 90%).
      If the sponsor is connecting a financially disadvantaged small community as defined below, a maximum 50% PF is available.

Please note that the calculated PF% is an estimate and the actual percentage will be determined by the Department. The amount of loan available with principal forgiveness for a project is dependent upon the amount of funds allocated for the fiscal year.

Eligibility for a loan with principal forgiveness. In order to be considered for a loan with principal forgiveness, the following conditions must be met:

- The project sponsor must qualify as a financially disadvantaged small community public water system as defined in Rule 62-552.200, F.A.C., unless the sponsor is specifically exempted from this requirement.
- The median household income (MHI) of the sponsor's service area must be less than the state median household income (SMHI) as reported from the current U.S. Census data or from verifiable estimates, unless the sponsor is specifically exempted from this requirement.
- The population (P) of the sponsor's service area must be less than 10,000 (to include the population from the project's proposed future connections), unless the sponsor is specifically exempted from this requirement.
- The project sponsor is allowed only one open loan with principal forgiveness. A loan is deemed open until the final disbursement of the project has been paid by the department.
- A project sponsor is eligible for a construction loan with principal forgiveness (maximum 50%) if connecting a community with less than 250 residential wells; an existing public water system with less than 250 service connections; or a separate, non-interconnected public water system owned by the sponsor. The project area must qualify as a financially disadvantaged small community.
- A financially disadvantaged community with a population of 10,000 or more is eligible for a construction loan with 20% principal forgiveness if dollars are available after funding all eligible financially disadvantaged small communities.
- A project sponsor that is a for-profit entity is not eligible for principal forgiveness.
- A construction project for a financially disadvantaged small community that uses a Construction Manager at Risk delivery method is ineligible for principal forgiveness.

5. **Interest Rate Percentage.**

The interest rate for a loan with the Department is determined using the following formula:

% of MR = 40 x (MHI/SMHI) + 15 % of MR = Percentage of Market Rate.

Calculate and enter the % of MR below:

% of MR for a loan: 0 (35% ≤ % of MR ≤ 75%)

Please note that the calculated % of MR is an estimate and the actual interest rate will be determined by the Department. The interest rate for a loan shall not be less than 0.2 percent.

6. **Base Priority Score.** Each project shall receive a base priority score (BPS) dependent on the weighted average of its components. The BPS shall be determined using the below formula where CPS means the component priority score and CCC means component construction cost.

$BPS = [CPS_1 \times CCC_1 + \ldots + CPS_n \times CCC_n]/Total\ Construction\ Cost$

Select each component and component score in Table 1 below that apply to the project, enter the estimated construction costs, and calculate the base priority score.

- Component priority scores that are based on contaminant levels must be justified by sample analytical data (see exception in notes at bottom of Table 1). The date of sample collection must be less than 24-months from the submittal date of the Request for Inclusion.
- The project sponsor must provide documentation demonstrating that contaminant levels (e.g. disinfection byproducts) cannot be reduced by adjusting system operations, if applicable.

Attachment: Exhibit A – Water SAHFI Grant Request for Inclusion 12-8-23 (2024-R-25 : Water SAHFI Grant Application)

REQUEST FOR INCLUSION ON THE DRINKING WATER PRIORITY LIST

- A compliance-1 category component score of 400 points, if selected in Table 1, must be supported by documentation demonstrating the need for the project; otherwise, a component score of 300 points shall be assigned.

Table 1

Project Component (*select all components that apply*)	Component Priority Score	Component Construction Cost
Acute Public Health Risk ☐ 1a. E-Coli or Fecal Coliform Exceed MCL (62-550.310(5), F.A.C.) ☐ 1b. Nitrate, Nitrite, or Total Nitrogen Exceed MCL (62-550.310(1), F.A.C., Table 1) ☐ 1c. Lead or Copper Exceed Action Level (62-550.800, F.A.C) ☐ 1d. Surface Water Filtration/Disinfection Noncompliance (62-550.817(2), F.A.C.)	800 points ☐	
Potential Acute Public Health Risk ☐ 2a. Nitrate, Nitrite, or Total Nitrogen 50% of MCL (62-550.310(1), F.A.C., Table 1) ☐ 2b. Microbiologicals Exceed MCL (62-550.310(5), F.A.C.) ☐ 2c. Surface Water Enhanced Filtration/Disinfection Noncompliance (62-550.817(3), F.A.C.) ☐ 2d. State Health Certification of Acute Health Risk, Unregulated Microbiological Contaminant ☐ 2e. Violation of Disinfection Requirements (62-555.320(12), F.A.C.)	700 points ■	8000000
Chronic Public Health Risk ☐ 3a. Inorganic/Organic Contaminant Exceed MCL (62-550.310(1) & (4), F.A.C., Tables 1,4,5) ☐ 3b. Disinfection Byproducts Exceed MCL (62-550.310(3), F.A.C., Table 3) ☐ 3c. Radionuclides Exceed MCL (62-550.310(6), F.A.C)	600 points ☐	
Potential Chronic Public Health Risk ☐ 4a. Inorganic/Organic Contaminant 50% of MCL (62-550.310(1) & (4), F.A.C., Tables 1,4,5) ☐ 4b. Disinfection Byproducts 80% of MCL (62-550.310(3), F.A.C., Table 3) ☐ 4c. State Health Certification of Chronic Health Risk, Unregulated Chemical Contaminant	500 points ☐	
Compliance-1 Projects (*documentation must be attached or default to Compliance-2 score*) ☐ 5a. Infrastructure upgrades to facilities undersized, exceed useful life, or with equipment failures ☐ 5b. Insufficient water supply source, treatment capacity, or storage ☐ 5c. Water distribution system pressure less than 20 psi ☐ 5d. Eliminate dead ends and provide adequate looping in a distribution system ☐ 5e. Replace distribution mains to correct continual leaks, pipe breaks, and water outages ☐ 5f. New water system or extension of existing system to replace contaminated or low yield wells ☐ 5g. Lack of significant safety measures (e.g. chemical containment) ☐ 5h. Secondary Contaminant MCL Exceedance (62-550.320, F.A.C.) ☐ 5i. Drinking water supply project as defined in 403.8532(9)(a), F.S.	400 points ☐	
Compliance-2 Projects ☐ 6a. Treatment, Storage, Power, and Distribution Requirements (62-555.320, F.A.C) ☐ 6b. Minimum Required Number of Wells (62-555.315(2), F.A.C) ☐ 6c. Well Set-back and Construction Requirements (62-555.312 and 62-555.315, F.A.C) ☐ 6d. Cross-Connection Control Requirements (62-555.360, F.A.C) ☐ 6e. Physical Security Project Documented in a Vulnerability Analysis ☐ 6f. Consolidation or regionalization of public water systems ☐ 6g. Water or Energy Conservation Project	300 points ■	8000000
☐ 7. **All Other Projects** (*including land or public water system acquisition projects*)	100 points ☐	

Note: Item 2d. and 4c. of Table 1 requires a State Health Officer to complete the form "Certification of a Public Health Risk". If 50% or more of wells meet contaminant levels from Table 1 above, then select the appropriate health risk category in Table 1. Flooded wells and wells under the direct influence of surface water are considered an unregulated microbiological potential acute public health risk and require documentation of occurrence in lieu of sampling data.

7. **Affordability Score.** The extent of affordability existing in a small community to be served by the project shall be reflected in the priority score. Points shall be awarded based upon two affordability criteria: median household income (MHI) and population (P) served. These points are to be added to the base priority score. Calculate the affordability score using the following formulas:

Affordability Score = (MHI Score + Population Score)

MHI Score = 100 x (1.00 – MHI/SMHI), zero ≤ MHI score ≤ 75, rounded to nearest whole number

Population Score = 50.0 - (P/200), population score ≥ zero, rounded to nearest whole number

Attachment: Exhibit A – Water SAHFI Grant Request for Inclusion 12-8-23 (2024-R-25 : Water SAHFI Grant Application)

REQUEST FOR INCLUSION ON THE DRINKING WATER PRIORITY LIST

8. **Water Conservation Score.** A project sponsor with a qualifying water conservation project is eligible to receive an additional 100 points added to their base priority score if the sponsor provides a water conservation plan in accordance with EPA's Water Conservation Plan Guidelines document number EPA-832-D-98-001, August 6, 1998.

9. **Total Priority Score.** Total priority score equals the base priority score plus the affordability score. (complete a. through d. below)

   a. Base priority score: _____ points.
   b. Affordability score: _____ points (> zero).
   c. Water Conservation score: _____ points.
   d. Total priority score: _____ points (sum of items a. and c.)

10. **Estimated Project Cost.** (complete a. through i. below)
(enter $0 if activity is not applicable)

Project Activity	*Cost*
a. Planning.	
b. Design (not applicable if a D/B project).	675,000
c. Eligible land (necessary land divided by total land times purchase price).	
d. Constr., equip., material, demo. & related procurement (include design if D/B project).	8,250,000
e. Construction contingency (10% of 'd', only applicable for Design/Bid/Build projects).	1,650,000
f. Technical services during construction and after bid opening.	675,000
g. Asset management plan per 62-552.700(7), F.A.C.	
h. *Total project costs* (sum of a. through g.).	11,250,000
i. *Loan amount requested* by the sponsor in this RFI (assume no principal forgiveness).	

List all funding sources (including grants for this project): _____

11. **Project Schedule.** (complete a. through d. below)

Project Activity	*(M/D/YY)*
a. Submit planning documents.	8/24
b. Submit design/bid documents or RFQ/RFP for CMR & D/B projects.	9/24
c. Start construction.	1/25
d. Complete construction.	12/25

12. **Project Information.** Provide the following information, if applicable.
(select all items below that are attached to this RFI)

- ☒ Project description, location with lat/long (degrees), water system PWS ID, and project need *(this is a required attachment)*.
- ☒ Map of city and county limits, existing and proposed service area, and project area *(this is a required attachment)*.
- ☐ Lab data, lab data with operational records, or substantiated documentation in lieu of lab data for public health risk projects.
- ☐ Certification of a Public Health Risk form completed by a State Health Officer.
- ☒ Supporting documentation for projects identified under the Compliance-1 project categories from Table 1 above.
- ☐ Project schedule showing plans and specs completion within 1-year of the execution date of a planning/design loan.
- ☐ Supporting documentation if MHI not taken from current U.S. Census data.
- ☐ Water Conservation Plan in accordance with EPA guidelines.

13. **Certification by an Authorized Representative.** I certify that this form and attachments have been completed by me or at my direction and that the information presented herein is, to the best of my knowledge, accurate and true.

Joseph Forte	12-8-2023	jforte@hollyhillfl.org
(signature)	(date)	(e-mail)
Joseph Forte	City Manager	
(print name)	(print title)	

Email the completed RFI form with attachments to SRFRFI@FloridaDEP.gov *or mail to the Florida Department of Environmental Protection, State Revolving Fund Program,* 3900 Commonwealth Blvd, Tallahassee, Florida 32399-3000.

Attachment: Exhibit A – Water SAHFI Grant Request for Inclusion 12-8-23 (2024-R-25 : Water SAHFI Grant Application)

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESTORATION ASSISTANCE

FINAL AGENCY ACTION:

State Revolving Fund (SRF) Program:	)	Notice ID#:
Management of the Fiscal Year 2024	)	FA-SRF-202402
Clean Water SRF Priority List	)	
SAHFI CWSRF IUP and Priority List	)	
SAHFI DWSRF IUP and Priority List	)	
Drinking Water SRF Priority List	)	
Drinking Water Lead Service Line Funding Priority List	)	

Notice of the public meeting for the Clean Water State Revolving Fund (CWSRF) Water Pollution Control Priority List and Supplemental Appropriation for Hurricanes Fiona and Ian (SAHFI) CWSRF Intended Use Plan (IUP) was published in the Florida Administrative Register, Volume 50, Number 07, on January 10th, 2024.

Notice of the public meeting for the Drinking Water State Revolving Fund (DWSRF) Base and Bipartisan Infrastructure Law (BIL) Project Priority List, BIL Lead Service Line Replacement (LSLR) Funding Project Priority List, and SAHFI DWSRF IUP was published in the Florida Administrative Register, Volume 50, Number 07, on January 10th, 2024.

On February 14th, 2024, the State Revolving Fund (SRF) Program, under the Florida Department of Environmental Protection (FDEP), held a public meeting virtually via Microsoft Teams. Ethan Morrow, Division of Water Restoration Assistance (DWRA), served as Moderator.

Mike Chase, Program Administrator of the CWSRF Program, presented and summarized the Department's issues and staff recommendations on issues involving management of the FY 2024 Water Pollution Control CWSRF Base and BIL General Supplemental Project Priority List. He also presented the SAHFI IUPs for both the CWSRF and the DWSRF.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

After hearing each of these recommendations, the Moderator asked for public or staff comments. There was no discussion regarding the exhibits presented that changed staff recommendations. No issues were raised. This concluded business regarding management of the CWSRF Project Priority List and the SAHFI IUPs for CWSRF and DWSRF. The recommendations were approved.

The issues and recommendations and CWSRF Project Priority List presented at the public meeting are attached to this Order as:

EXHIBIT A: For the 02/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION

The issues and recommendations and SAHFI CWSRF Project Priority List presented at the public meeting is attached to this Order as:

EXHIBIT B: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION

SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-503, Florida Administrative Code

The issues and recommendations and SAHFI DWSRF Project Priority List presented at the public meeting is attached to this Order as:

EXHIBIT C: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 DWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION

SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-552, Florida Administrative Code

Eric Meyers, Program Administrator of the DWSRF, presented and summarized the Department's issues and staff recommendations involving the management of the FY 2024 DWSRF Base and BIL General Supplemental Priority List and the FY 2024 BIL LSLR Capitalization Grant Project Priority List.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

After hearing each of these recommendations, the Moderator asked for public or staff comment. There was no discussion regarding the exhibits presented that changed staff recommendations. No issues were raised. This concluded business regarding management of the DWSRF Project Priority Lists.

The FY 2024 DWSRF Base and BIL Project Priority List was approved, as was the DWSRF LSLR Project Priority List.

The issues and recommendations and DWSRF Project Priority Lists presented at the public meeting are attached to this Order as:

EXHIBIT D: For the 2/14/2024 SFY 2024 Priority List Adoption Meeting
SFY 2024 DWSRF DRINKING WATER PRIORITY LIST ADOPTION FOR BASE AND BIPARTISIAN INFRASTRUCUTRE LAW (BIL) AND LEAD SERVICE LINE REPLACEMENT FUNDING ISSUES AND RECOMMENDATIONS, Ch. 62-552, FAC

The DWSRF and CWSRF Project Priority Lists schedule projects to be financed with loans, and grants in the form of principal forgiveness loans from the SRF. The Project Priority Lists are developed annually and adopted by the Department under the provisions of Chapter 62-503 and 62-552, F.A.C. The rules provide for certain list management activities, including but not limited to, removal of projects which have failed to meet document submittal deadlines as required by the rules, authorization of additional funds to projects already on the lists, and the addition of new projects to the lists.

This concluded the public meeting regarding management of the SRF priority lists.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicants or any of the parties listed below must be filed within twenty-one days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within twenty-one days of publication of the notice or within twenty-one days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of final agency action may file a petition within twenty-one days of receipt of such notice, regardless of the date of publication on the Department's website.

The petitioner shall mail a copy of the petition to the applicant(s) at the address indicated at the end of this order at the time of filing. The failure of any person to file a petition within the appropriate time-period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

a) The name, address, and telephone number of each petitioner, the Department's notice identification number and the county in which the subject matter or activity is located.
b) A statement of how and when each petitioner received notice of the agency decision.
c) A statement of how each petitioner's substantial interests are affected by the Department action.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

d) A statement of the material facts disputed by the petitioner, if any.

e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action.

f) A statement of which rules or statutes the petitioner contends require reversal or modification of the Department action.

g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding. This action is final and effective on the date filed with the Agency Clerk unless a petition is filed in accordance with the above. Upon the timely filing of a petition this action will not be effective until further action of the Department.

Any party to the order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes, by the filing of a notice of appeal under rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000, and by

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this order is filed with the Clerk of the Department.

DONE AND RECORDED on this 21th day of February 2024, in Tallahassee, Florida.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Digitally signed by Angela Knecht
Date: 2024.02.21 14:04:49 -05'00'

Angela Knecht, Director
Division of Water Restoration
Assistance
3900 Commonwealth
Boulevard
Tallahassee, Florida 32399-3000
Phone 850-245-2998

FILED ON THIS DATE PURSUANT TO § 120.52, FLORIDA STATUTES, WITH THE DESIGNATED DEPARTMENT CLERK, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED.

Ethan Morrow Digitally signed by Ethan Morrow
Date: 2024.02.21 14:23:17 -05'00'

CLERK DATE

Notification of actions taken were sent by electronic mail to the affected parties listed in Exhibit E.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

EXHIBIT A: For the 02/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION
ISSUES AND RECOMMENDATIONS, Ch. 62-503

1.) FY 2024 Fundable Portion Increases and New Projects: Funds are available for adding project increases and new projects to the fundable portion of the FY 2024 project priority list, for the amounts shown below.

Project increase requests and new projects which have filed documents timely and have been certified by staff as ready-to-proceed are eligible for listing on the fundable portion of the project priority list beneath those projects already listed, and subject to the $20 million segment cap. For projects qualifying as a "financially disadvantaged small community" as defined in Section 403.1838(2), F.S, the subsidy amount is shown below.

Increases and New Projects:

TIER	APPLICANT/ PROJECT NBR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	FUNDABLE LISTING AMOUNT*	ALLOCATED PRINCIPAL FORGIVENESS**
1	Groveland	200	35061	WW/Construction(Increase)	02/14/24	06/13/24	09/11/24	$ 1,000,000	$ -
1	Starke	387	04020	WW/Construction(Increase)	02/14/24	06/13/24	09/11/24	$ 2,059,864	$ -
2	Citrus County	551	09010	WW/Construction(New)	02/14/24	06/13/24	09/11/24	$ 4,000,000	$ -
2	Arcadia	543	14017	WW/Construction(New)	02/14/24	06/13/24	09/11/24	$ 4,611,918	$ 3,689,534

TOTAL INCREASES AND NEW PROJECTS = $11,671,782
TOTAL ALLOCATED PRINCIPAL FORGIVENESS = $3,689,534

Staff recommends adding these projects to the fundable portion of the FY 2024 project priority list for the amounts as shown.

2.) Pursuant to Ch. 62-503.300(1)(f), F.A.C., Projects being added to the list in Issue 1 above whose project costs exceed the $20 million segment cap or unfunded projects with priority scores 350 or more will be placed on the waiting portion of the project priority list for the unfunded amount.

Waiting List Projects:

TIER	APPLICANT/ PROJECT NBR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS	PRINCIPAL FORGIVENESS**
2	Arcadia	543	14017	WW/Construction(New)	02/14/24	$ 6,188,082	$ 4,950,466
2	Martin County	450	43036	WW/Construction(New)	02/14/24	$ 15,989,523	$ -

WAITING PORTION TOTAL = $ 22,177,605
TOTAL WAITING PRINCIPAL FORGIVENESS = $ 4,950,466

* - Includes $20,000,000 segment cap
** - Includes $9,884,978 subsidy cap

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

Projects added to the waiting portion of the project priority list for FY 2024 may be elevated to the fundable portion of the list at the next PPL meeting if funds are available and the sponsor has not received the segment cap for FY 2024. Segment capped projects may be elevated to the fundable portion of the list for FY 2025 at the first list adoption meeting meeting after July 1, 2024, subject to available funds and subject to the segment cap to be established at the public meeting.

3.) Pursuant to Ch. 62-503.300(1)(f), F.A.C., Unfunded projects from Issue 1 whose priority score is less than 350 are placed on the planning portion in alphabetical order. To receive funding, projects on the planning portion must compete for funding at a subsequent priority list meeting.

Planning List Projects:

TIER	APPLICANT/ PROJECT NBR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS	PRINCIPAL FORGIVENESS**
3	Avon Park	340	28043	WW/Design(New)	02/14/24	$ 1,400,000	$ 1,260,000
3	Lake Alfred	340	53052	WW/Design(New)	02/14/24	$ 1,700,000	$ 1,360,000
3	Orange City	160	64208	WW/Construction(New)	02/14/24	$ 5,749,677	$ -
3	Port Orange	340	64040	WW/Design(New)	02/14/24	$ 6,000,000	$ -
					PLANNING PORTION TOTAL =	**$ 14,849,677**	
					TOTAL PLANNING PRINCIPAL FORGIVENESS =		**$ 2,620,000**

* - Includes $20,000,000 segment cap
** - Includes $9,884,978 subsidy cap

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

4.)	SOURCES AND USES OF FUNDS	SFY 2024
	SOURCE OF FUNDS	
	FEDERAL FUNDS	
	FY 2023 SRF Capitalization Grant for Projects	$ 25,320,000
	FY 2023 SRF Capitalization Grant for Projects - BIL	$ 70,359,000
	STATE FUNDS	
	State Matching Funds for FY 2023 Capitalization Grant (20%)	$ 5,064,000
	State Matching Funds for FY 2023 Capitalization Grant (10%) - BIL	$ 7,035,900
	CWSRF State Bank Balance	$ 443,250,669
	CWSRF Bond Bank Balance	$ 195,971,928
	CWSRF Interest	$ 6,568,513
	Projected Net Loan Repayments to State Bank (7/1/2023 - 6/30/2024)	$ 104,006,790
	Projected Net Loan Repayments to Bond Bank (7/1/2023 - 6/30/2024)	$ 64,944,497
	Decreases (7/1/2023 - 6/30/2024)	$ 20,079,197
	TOTAL FUNDS AVAILABLE	**$ 942,600,494**
	USE OF FUNDS	
	Fundable SFY 2023 Carryover Projects	$ 81,362,162
	Increases and New Projects on SFY 2024 Priority List (Loan)*	$266,694,277
	Increases and New Projects on SFY 2024 Priority List (Subsidy)**	$35,680,868
	Increases and New Projects on SFY 2024 Priority List (Total)	**$302,375,145**
	CWSRF State Bank Encumbered	$ 417,891,259
	CWSRF Bond Bank Encumbered	$ 140,971,928
	TOTAL FUNDS OBLIGATED	**$ 942,600,494**
	BALANCE OF LOAN FUNDS for PROJECTS =	**$ (0)**

* - Includes $20,000,000 segment cap
** - Includes $9,884,978 subsidy cap

EXHIBIT B: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-503, Florida Administrative Code

1.) The P.L. 117-328 2023 Consolidated Appropriations Act requires State administer the Supplemental Appropriation for Hurricane Fiona & Ian (SAHFI) funds through the existing SRF programs. SRF requirements and procedures apply to these supplemental funds. The Department has determined based on allocated funding that sufficient funds will be available to allow a $19,823,318 cap per sponsor. Projects listed with additional need will be moved to a waiting list for the remaining amount and will be eligible to compete for any reallocated funds at future Project Priority List meetings.

The CWSRF SAHFI Projects are:

	PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	FUNDABLE LISTING AMOUNT	ALLOCATED PRINCIPAL FORGIVENESS
1	LaBelle**	387	26038	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
2	Arcadia**	368	14016	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
3	Eatonville**	363	48029	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
4	Welaka**	363	54050	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$4,996,000	$ 4,996,000
5	Mascotte**	361	35124	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
6	Fort Meade**	360	53113	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$6,130,000	$ 6,130,000
7	Avon Park*	350	28044	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$2,520,000	$ 2,520,000
8	Charlotte County	352	0802K	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
9	Daytona Beach Shores	351	82702	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$14,550,000	$ 14,550,000
10	Fort Myers	350	3604E	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
11	Groveland*	350	35066	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
12	Holly Hill*	350	6410A	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$9,300,000	$ 9,300,000
13	Lake Wales*	350	5303E	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$7,350,110	$ 7,350,110
14	Lee County	350	3602C	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
15	Leesburg*	350	35101	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
16	Montverde	350	35133	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
17	Ponce Inlet	350	64141	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$10,400,000	$ 10,400,000
18	Port Orange*	350	64041	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$15,150,000	$ 15,150,000

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

19	Punta Gorda	350	08033	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,823,318	$ 19,823,318
20	Cocoa Beach	349	05064	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$15,024,000	$ 15,024,000
21	Howey-in-the-Hils	340	35023	CW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$3,185,000	$ 3,185,000
22	Fort Myers Beach	107	36088	SW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$10,753,392	$ 10,753,392

FINANCIALLY DISADVANTAGED COMMUNITY = $164,386,018	**TOTAL SAHFI PROJECTS = $317,415,000**
STATE DEFINED SMALL DISADVANTAGED COMMUNITY = $90,419,272	**TOTAL ALLOCATED PRINCIPAL FORGIVENESS = $317,415,000**

Staff recommends adding these projects to the fundable portion of the FY 2024 project priority list for the amounts as shown.

2.) Projects being added to the list in Issue 1 above whose project costs exceed the $19,823,318 million sponsor cap will be placed on the waiting portion of the project priority list for the unfunded amount. They are:

PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS
LaBelle**	387	26038	CW/Plan/Design/Const.	02/14/24	$13,918,682
Arcadia**	368	14016	CW/Plan/Design/Const.	02/14/24	$4,537,946
Eatonville**	363	48029	CW/Plan/Design/Const.	02/14/24	$18,749,303
Mascotte**	361	35124	CW/Plan/Design/Const.	02/14/24	$3,576,682
Charlotte County	352	0802K	CW/Plan/Design/Const.	02/14/24	$97,838,142
Fort Myers	350	3604E	CW/Plan/Design/Const.	02/14/24	$34,176,682
Groveland*	350	35066	CW/Plan/Design/Const.	02/14/24	$31,531,682
Lee County	350	3602C	CW/Plan/Design/Const.	02/14/24	$188,766,682
Leesburg*	350	35101	CW/Plan/Design/Const.	02/14/24	$21,076,682
Montverde	350	35133	CW/Plan/Design/Const.	02/14/24	$15,633,682
Punta Gorda	350	08033	CW/Plan/Design/Const.	02/14/24	$20,076,682
			WAITING PORTION TOTAL =	**$**	**449,882,847**

Projects added to the waiting portion of the project priority list for FY 2024 may be elevated to the fundable portion of the list if unused funds become available

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

3.) **SOURCES AND USES OF FUNDS**

SOURCE OF FUNDS

FEDERAL FUNDS	**FY 2024**
FY 2024 SRF SAHFI CWSRF Capitalization Grant for Projects	$ 317,415,000
TOTAL FUNDS AVAILABLE	**$ 317,415,000**

USE OF FUNDS

SAHFI Projects on SFY 2024 Priority List (Forgivable Loan)	$317,415,000
TOTAL FUNDS OBLIGATED	**$317,415,000**

BALANCE OF LOAN FUNDS for PROJECTS = **$** -

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

EXHIBIT C: For the 2/14/2024 FY 2024 Priority List Adoption Meeting

FY2024 DWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION SAHFI ISSUES AND RECOMMENDATIONS, Ch. 62-552, Florida Administrative Code

1.) The P.L. 117-328 2023 Consolidated Appropriations Act requires State administer the Supplemental Appropriation for Hurricane Fiona & Ian (SAHFI) funds through the existing SRF programs. SRF requirements and procedures apply to these supplemental funds. The Department has determined based on allocated funding that sufficient funds will be available to allow a $34,819,700 cap per sponsor. Projects listed with additional need will be moved to a waiting list for the remaining amount and will be eligible to compete for any reallocated funds at future Project Priority List meetings.

The DWSRF SAHFI Projects are:

	PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	FUNDABLE LISTING AMOUNT	ALLOCATED PRINCIPAL FORGIVENESS
1	Eatonville**	194	4802A	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$14,565,300	$ 14,565,300
2	Fort Meade**	173	53114	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$3,250,000	$ 3,250,000
3	LaBelle**	152	26039	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$19,500,000	$ 19,500,000
4	Montverde	141	35134	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$12,970,000	$ 12,970,000
5	Holly Hill*	140	6410B	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$11,250,000	$ 11,250,000
6	Mascotte**	120	35125	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$25,740,000	$ 25,740,000
7	Edgewater	116	64055	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$3,960,000	$ 3,960,000
8	Fort Myers*	115	3604F	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$34,819,700	$ 34,819,700
9	Charlotte County*	108	0802L	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$11,000,000	$ 11,000,000
10	Groveland*	100	35067	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$25,740,000	$ 25,740,000
11	Island Water Association	100	36030	WW/Plan/Design/Const.	02/14/24	08/12/24	11/10/24	$8,500,000	$ 8,500,000

FINANCIALLY DISADVANTAGED COMMUNITY = $120,125,000	**TOTAL SAHFI PROJECTS = $171,295,000**
STATE DEFINED SMALL DISADVANTAGED COMMUNITY = $63,055,300	**TOTAL ALLOCATED PRINCIPAL FORGIVENESS = $171,295,000**

Staff recommends adding these projects to the fundable portion of the FY 2024 project priority list for the amounts as shown.

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

2.) Projects being added to the list in Issue 1 above whose project costs exceed the $34,819,700 million sponsor cap will be placed on the waiting portion of the project priority list for the unfunded amount. They are:

PROJECT SPONSOR	PRIORITY SCORE	SRF PROJECT #	LOAN TYPE	MEETING DATE	UNFUNDED COSTS
Fort Myers*	115	3604F	WW/Plan/Design/Const.	02/14/24	$66,005,300
			WAITING PORTION TOTAL =	**$**	**66,005,300**

Projects added to the waiting portion of the project priority list for FY 2024 may be elevated to the fundable portion of the list if unused funds become available

3.) **SOURCES AND USES OF FUNDS**

SOURCE OF FUNDS

FEDERAL FUNDS	**FY 2024**
FY 2024 SRF SAHFI DWSRF Capitalization Grant for Projects	$ 171,295,000
TOTAL FUNDS AVAILABLE	**$ 171,295,000**

USE OF FUNDS

SAHFI Projects on FY 2024 Priority List (Forgivable Loan)	$171,295,000
TOTAL FUNDS OBLIGATED	**$171,295,000**
BALANCE OF LOAN FUNDS for PROJECTS =	**$** -

* - Financially Disadvantaged Community
** - Small Disadvantaged Community

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

EXHIBIT D: For the 2/14/2024 SFY 2024 Priority List Adoption Meeting

SFY 2024 DWSRF DRINKING WATER PRIORITY LIST ADOPTION FOR BASE AND BIPARTISIAN INFRASTRUCUTRE LAW (BIL) AND LEAD SERVICE LINE REPLACEMENT FUNDING ISSUES AND RECOMMENDATIONS, Ch. 62-552, FAC

1) Pursuant to Ch. 62-552.430(1)(c), F.A.C., the Department may remove a project from a priority list if it is determined that documents have not been submitted as required. While there are currently projects that have passed their deadlines, no projects are being removed for failure to meet deadlines. However, eleven projects have requested to be removed from a priority list:

Project Sponsor	Priority List	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
City of Parker	Base 21-22	439	03072	Construction	$2,951,441	$993,245
City of Gretna	LSL 22-23	200	20031	Planning	$100,000	$49,000
City of Bonifay	LSL 22-23	184	30017	Planning & Design	$600,000	$294,000
City of Bristol	LSL 22-23	180	39023	Planning & Design	$19,456	$9,533
City of St. Marks	LSL 22-23	178	65010	Planning & Design	$3,360	$1,646
Panacea Area Water System, Inc.	LSL 22-23	167	65050	Planning & Design	$300,000	$147,000
Town of Micanopy	LSL 22-23	159	01061	Planning & Design	$165,000	$80,850
City of Hollywood	LSL 22-23	108	0604E	Planning & Design	$3,000,000	$1,470,000
City of Ocoee	LSL 23-24	100	48050	Planning	$150,000	$73,500
City of Sopchoppy	LSL 23-24	159	65020	Planning	$80,000	$39,200
City of Tarpon Springs	LSL 23-24	106	5202G	Planning & Design	$300,000	$147,000
TOTAL DECREASES FOR ISSUE 1 - BASE & BIL GENERAL SUPPLEMENTAL					**$2,951,441**	
TOTAL DECREASES IN PRINCIPAL FORGIVENESS FOR ISSUE 1 - BASE & BIL GENERAL SUPPLEMENTAL						**$993,245**
TOTAL DECREASES FOR ISSUE 1 - LEAD SERVICE LINES					**$4,717,816**	
TOTAL DECREASES IN PRINCIPAL FORGIVENESS FOR ISSUE 1 - LEAD SERVICE LINES						**$2,311,730**

Staff recommends the removal of these projects previously listed from the fundable portion of the respective priority lists.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

2) For the combined Base and Bipartisan Infrastructure Law (BIL) General Supplemental Program, the Department has determined that sufficient funds in the amount of $190 million will be available in SFY 2024 to allow a segment cap amount of $47.5 million. Project increase requests on Tier 1 and new projects on Tiers 2 and 3 that have been certified by staff as ready-to-proceed are eligible for listing on the fundable portion of the priority list subject to the segment cap. With an estimated $37,200,000 in Principal Forgiveness (PF) funds available from the BIL General Supplemental Fund plus the $4,738,000 in PF funds available from the Base Fund, no segment cap for PF has been set with $28,378,860 in PF remaining that is available at this meeting.

These increases and new projects are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
City of Starke[1]	458	04021	Design (rollover)	$1,400,000	$700,000
City of Groveland	300	35062	Construction (Increase)	$20,345,000	$0
Destin Water Users, Inc.	100	46012	Construction (Increase)	$2,300,000	$0
City of DeFuniak Springs	537	66025	Design	$766,000	$383,000
City of Chiefland	478	38030	Planning & Design	$1,080,000	$540,000
Alligator Point Water Resources District	461	19080	Planning & Design	$80,000	$40,000
City of Bonifay[2]	388	30014	Construction	$2,617,750	$2,355,975
City of Fort Myers[1, 3]	315	36048	Construction	$46,740,594	$0
City of Marianna[2]	173	32026	Construction (Meters)	$5,000,000	$4,500,000
Martin County	145	43027	Construction	$7,488,558	$0
TOTAL INCREASES AND NEW PROJECTS FOR ISSUE 2				**$87,817,902**	
TOTAL ALLOCATED PRINCIPAL FORGIVENESS FOR ISSUE 2					**$8,518,975**

1. The City of Starke and the City of Fort Myers listings are contingent on the publication, comment period, and resolving comments **that may be received** on the respective Environmental Information Documents for the project.
2. The City of Bonifay and City of Marianna have requested and were approved for an exception to Rule 62-552.300(2)(c), F.A.C.
3. Though the segment cap is $47.5 million, the budget authority was reached and this project will be funded to the extent practical with the remaining on the waiting list.

Staff recommends adding these projects to Tiers 1, 2, and 3 of the fundable portion of the SFY 2024 priority list.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

3) Rule 62-552.300(1)(d), F.A.C., requires that all documents must be delivered on or before 45 days prior to the priority list meeting date and the planning and environmental review process should be also accepted 45 days before the priority list meeting date to be considered ready for listing. Some project sponsors submitted Requests for Inclusion or other documents after these deadlines, but the project managers were able to get them ready for listing at this meeting.

The projects that submitted Requests for Inclusion or other documents after the deadline are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
Jefferson Communities Water Systems, Inc.	552	33010	Planning & Design	$380,000	$190,000
City of Lake Alfred[1]	439	53051	Construction	$17,444,680	$10,562,753
City of Parker	435	03072	Construction	$7,026,540	$2,809,913
City of Arcadia	435	14013	Construction	$7,040,645	$6,336,580
City of Davenport	414	53073	Design	$1,468,900	$734,450
City of Chipley	366	67014	Planning	$100,000	$50,000
Town of Lake Placid	351	28020	Construction	$1,525,000	$1,047,846
City of Umatilla	132	35076	Construction	$1,173,178	$360,283
TOTAL INCREASES AND NEW PROJECTS FOR ISSUE 3				**$36,158,943**	
TOTAL ALLOCATED PRINCIPAL FORGIVENESS FOR ISSUE 3					**$22,091,825**

1. The City of Lake Alfred listing is contingent on the publication, comment period, and resolving comments **that may be received** on the respective Environmental Information Documents for the project.

The Program Administrator has determined that funds are available and the late projects will be elevated to the fundable portion of the priority list.

4) Projects being added to the list in Issue 2 above whose project costs exceed the remaining budget authority will be placed on the waiting portion of the priority list for the unfunded amount.

These segment projects on the waiting portion of the priority list are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
City of Fort Myers	315	36048	Construction	$68,559,406	$0
TOTAL WAITING LIST FOR ISSUE 4				**$68,559,406**	
TOTAL WAITING LIST PRINCIPAL FORGIVENESS FOR ISSUE 4					**$0**

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

5) For the BIL Lead Service Line (LSL) Replacement funding, the Department has determined that sufficient funds in the amount of the budget authority of $111.6 million are available. For FFY 2023, the EPA has allotted Florida $254.7 million. Additional budget authority is being requested to assist additional communities and public water systems.
   a. The BIL requires states to provide 49% of this capitalization grant amount as additional subsidization (i.e., principal forgiveness). In order to achieve this, Florida DWSRF has determined in accordance with 62-552.300(8), Florida Administrative Code (F.A.C.), that an exception to Rules 62-552.300(1)(b), 62-552.300(1)(d), 62-552.300(2), 62-552.300(4)(e), 62-552.300(4)(j), 62-552.300(6), 62-552.500, 62-552.680, 62-552.700(2), 62-552.700(3), and 62-552.700(4), F.A.C., shall be granted to projects receiving this funding and this funding only (does not apply to base and general supplemental cap grants). This exception meets the intent of Congress that communities needing to identify and replace LSLs will receive this funding 49% subsidized with a 51% loan component.
   b. New project requests on Tier 3 and increases of projects on Tier 1 have been certified by staff as ready-to-proceed and are eligible for listing on the fundable portion of the priority list. Based on the current budget authority, there is an estimated $54,684,490 in Principal Forgiveness (PF) funds remaining available from the BIL LSL for SFY2024.

The increase and new projects are:

Project Sponsor	Priority Score	Project Number	Loan Type	Listing Amount	Principal Forgiveness
Town of Jay	182	57110	Planning (Increase)	$30,000	$14,700
Town of Lake Hamilton	173	53167	Planning, Design, & Construction (Increase)	$20,000	$9,800
City of Bushnell	167	60046	Planning, Design, & Construction (Increase)	$17,000	$8,330
City of Chipley	166	67013	Planning, Design, & Construction (Increase)	$81,500	$39,935
City of Blountstown	152	07013	Planning, Design, & Construction (Increase)	$10,000	$4,900
City of Port St. Joe	132	23017	Planning, Design, & Construction (Increase)	$20,000	$9,800
City of Mary Esther	130	46024	Planning, Design, & Construction (Increase)	$30,821	$15,102
Town of Belleair	129	5202D	Planning, Design, & Construction (Increase)	$575,000	$281,750
City of Mascotte	120	35123	Planning, Design, & Construction (Increase)	$24,000	$11,760
City of Palmetto	118	41022	Planning, Design, & Construction (Increase)	$690,000	$338,100
City of Panama City	117	0302H	Planning, Design, & Construction (Increase)	$155,500	$76,195

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

City of Lake Worth Beach	117	50177	Planning, Design, & Construction (Increase)	$95,000	$46,550
City of Tallahassee	117	37020	Planning, Design, & Construction (Increase)	$901,540	$441,755
City of Neptune Beach	116	16012	Planning, Design, & Construction (Increase)	$157,094	$76,976
City of Fort Myers	116	3604C	Planning, Design, & Construction (Increase)	$24,766	$12,135
City of Lakeland	114	53068	Planning, Design, & Construction (Increase)	$931,700	$456,533
City of Stuart	111	43046	Planning, Design, & Construction (Increase)	$690,000	$338,100
City of Edgewater	108	64054	Planning, Design, & Construction (Increase)	$13,466	$6,598
City of Miami Beach	104	13134	Planning, Design, & Construction (Increase)	$294,100	$144,109
Miami-Dade County	104	1302C	Planning, Design, & Construction (Increase)	$7,330,000	$3,591,700
City of Deland	103	64113	Planning, Design, & Construction (Increase)	$1,380,000	$676,200
City of Coconut Creek	100	06200	Planning, Design, & Construction (Increase)	$150,000	$73,500
Seminole County	100	59022	Planning, Design, & Construction (Increase)	$257,600	$126,224
Manatee County	100	41010	Planning, Design, & Construction (Increase)	$920,000	$450,800
Palm Beach County	100	5020B	Planning, Design, & Construction (Increase)	$160,000	$78,400
City of Bonifay	184	30017	Planning, Design, & Construction	$660,000	$323,400
City of Fort Meade	173	53115	Planning, Design, & Construction	$381,421	$186,896
City of Live Oak	144	61023	Planning, Design, & Construction	$480,266	$235,330
City of Daytona Beach	123	6409C	Planning, Design, & Construction	$5,693,115	$2,789,626
Tohopekaliga Water Authority	110	49035	Planning, Design, & Construction	$1,925,000	$943,250
City of Hollywood	108	0604E	Planning, Design, & Construction	$3,300,000	$1,617,000
City of Bartow	103	53023	Planning, Design, & Construction	$660,000	$323,400
TOTAL NEW PROJECTS FOR ISSUE 5				**$28,058,888**	
TOTAL ALLOCATED PRINCIPAL FORGIVENESS FOR ISSUE 5					**$13,748,855**

Staff recommends the increases to Tier 1 and adding these projects to Tier 3 of the fundable portion of the SFY 2024 priority list.

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

7) Other Business:

a. With exception to the projects listed in item b below, projects on the various DWSRF Priority Lists that have not submitted a loan application or do not have executed agreements will have their application and loan agreement deadlines extended to mirror the deadlines for projects listed at this meeting—applications due 06/13/2024 and agreements execution by 09/11/2024.

b. The following projects are up for consideration to be removed from a priority list:

Project Sponsor	Priority List	Priority Score	Project	Loan Type	Listing Amount	Principal
Opa-Locka	SFY21-22	564	130380	Planning & Design	$152,600	$76,300
Opa-Locka	SFY21-22	564	130381	Construction	$1,581,996	$1,423,796
Everglades City	SFY22-23	134	110930	Planning	$198,000	$0
Howey-in-the-Hills	SFY22-23	300	350210	Planning & Design	$300,000	$0
Japanese Gardens Homeowners	SFY22-23	300	580710	Planning	$75,000	$0

8) Summary of Funding Obligated at This Meeting:

BASE and BIL General Supplemental Capitalization Grants	*Funding Amount*	*Principal Forgiveness*
Budget Authority for Projects for SFY 2023-2024	$190,251,423	$41,938,000
Total Projects Funded in August 2023	($69,509,019)	($14,633,885)
Total Projects Removed in August 2023	$283,000	$81,500
Total Projects Funded in November 2023	$0	$0
Total Projects Removed in November 2023	$0	$0
Total Projects Removed (Issue 1)	$2,951,441	$993,245
Less Elevated Segments	$0	$0
Total Increases and New Projects (Issue 2, 3, and 4)	($123,976,845)	($30,610,800)
Grand Total for Projects This Meeting	**($190,251,423)**	**($44,169,940)**
*Amount Remaining for Projects After This Meeting for SFY 2023-2024**	*($0)*	*($2,231,940)*

BIL Lead Service Line Replacement Capitalization Grant	*Funding Amount*	*Principal Forgiveness*
Budget Authority for Projects for SFY 2023-2024	$111,601,000	$54,684,490
Total Projects Funded in August 2023	($29,471,932)	($14,441,247)
Total Projects Removed in August 2023	$0	$0
Total Projects Funded in November 2023	($22,155,334)	($10,856,114)
Total Projects Removed in November 2023	$700,000	$343,000
Total Projects Removed (Issue 1)	$4,717,816	$2,311,730
Total New Projects and Increases (Issue 5)	($28,058,888)	($13,748,855)
Grand Total for Projects This Meeting	**($74,268,338)**	**($36,391,486)**
*Amount Remaining for Projects After This Meeting for SFY 2023- 2024**	*$37,332,662*	*$18,293,004*

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

* Please note that these amounts are subject to change based on unobligated and recovered funds during the fiscal year, adjustments to budget authority, and EPA allotments.

- END -

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI

EXHIBIT E

SAHFI DWSRF Contact List: Email	Organization	Contact name
Luke.Wright@charlottecountyfl.gov	Charlotte County Utilities	Luke Wright
vmundy@townofeatonville.org	Town of Eatonville	Valerie Mundy
agiorgio@sercap.org	SER CAP	Amanda Giorgio
RCoslow@CityofEdgewater.org	City of Edgewater	Randy Coslow
brad.blais@meadhunt.com	Mead & Hunt	Brad Blais
tking@cityoffortmeade.com	City of Fort Meade	Tommy King
john.petrohovich@mittauer.com	Mittauer & Associates, Inc.	John A. Petrohovich II
jsciandra@cityftmyers.com	City of Fort Myers	Jason Sciandra
sheryl.parsons@meadhunt.com	Mead & Hunt	Sheryl Parsons
michael. hein@g roveland-fl .gov	City of Groveland	Michael Hein
mfrench@woodardcurran.com	Woodard & Curran	Morgan French
jgrusauskas@hollyhillfl.org	City of Holly Hill	Josef Grusauskas
diana@islandwater.com	Island Water Association, Inc.	Diana Wilson
rcushing@carollo.com	Carollo	Robert Cushing
juliewilkins@citylabelle.com	City of LaBelle	Julie C. Wilkins
annamarie.reno@CityofMascotte.com	City of Mascotte	Annamarie Reno
townmanager@mymontverde.com	Montverde	Paul Larino

SAHFI CWSRF Contact List: Email	Organization	Contact name
tstewart@arcadia-fl.gov	City of Arcadia	Terry Stewart
mcruz@sercap.org	SERCAP	Melissa A. Cruz
mschrader@avonpark.city	City of Avon Park	Mark Schrader
Jamsion.Tondreault@kimley-horn.com	Kimley-Hom and Associate. INC.	Jamison Tondreault
TFriedrich@jonesedmunds.com	Jones Edmunds & Associates, Inc	Thomas W. Friedrich
bkalsow@cityofcocoabeach.com	City of Cocoa Beach	Brad Kalsow
scruz@cityofdbs.org	City of Daytona Beach Shores	Stewart Cruz
rgonzalez@cphcorp.com	CPH Inc	Roberto Gonzalez
Andyhyatt@fmbgov.com	Town of Fort Myers Beach	Andy Hyatt
president@angiebrewer.com	Angie Brewer & Associates, LC	Mark Brewer
jgrusauskas@hollyhillfl.org	City of Holly Hil	Josef Grusauskas
sokeefe@howey.org	Howey-in-the-Hills	Sean O'Keefe
tray@woodardcurran.com	Woodard & Curran	Tami Ray-Ross
skirkland@lakewalesfl.gov	City of Lake Wales	Sarah Kirkland
rkolk@leegov.com	Lee County Utilities	Richard Kolk
cliff.kelsey@leesburgflorida.gov	City of Leesburg	Clifford Kelsey
TJohnson@woodardcurran.com	Woodard & Curran	Tara Johnson
kmccoll@ponce-inlet.org	Town of Ponce lnlet	Kim McColl
cassandra.cissell@meadhunt.com	Mead & Hunt	Casey Cissel
sparnell@port-orange.org	City of Port Orange	Steve Parnell
GMurray@cityofpuntagordafl.com	City of Punta Gorda	Gregory Murray
maherdr@cdmsmith.com	CDM Smith	Daniel Maher
jwatts@welaka-fl.gov	Town of Welaka	Jamie Watts
KLindsey@mittauer.com	Mittauer & Associates, Inc.	Kellen Lindsey

DWSRF LSL Contact List: Email	Organization	Contact name
cityofst.marks@comcast.net	St. Marks	Zoe A. Mansfield
sowen@micanopytown.com	Micanopy	Sara Owen
DSteverson@woodardcurran.com	Woodward & Curran, Inc.	Danielle Steverson

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

ajefferson@mygretna.com	Gretna	Antonio Jefferson
jbolling@ocoee.org	Ocoee	Jennifer Bolling
kkatro@ocoee.org	Ocoee	Celsey Katro
seth.green@sopchoppy.org	Sopchoppy	Seth Green
pharbert@ctsfl.us	Tarpon Springs	PJ Harbert
CityManager@CODB.US	Daytona Beach	Deric C. Feacher
smitheric@codb.us	Daytona Beach	Eric Smith
ssimington@hazensawyer.com	Hazen & Sawyer, P.C.	Sharon Simington
cmgr@cityofmaryesther.com	Mary Esther	Jared Cobb
slindsey@cityofmaryesther.com	Mary Esther	Shawn Lindsey
mlacour@psj.fl.gov	Port St. Joe	Michael Lacour
janderson@psj.fl.gov	Port St. Joe	James A. Anderson
jbaxley@dewberry.com	Dewberry	Joshua Baxley
jsciandra@cityftmyers.com	Fort Myers	Jason Sciandra
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plocke@mckimcreed.com	McKim & Creed	Phillip J Locke
meastburn@cityofbushnellfl.com	Bushnell	Mike Eastburn
wmontero@hollywoodfl.org	City of Hollywood	Wilhelmina Montero
ailesj@deland.org	Deland	James Ailes
thall@blountstown.org	City of Blountstown	Traci Hall
larry.cook@cityofbonifay.com	Bonifay	Larry Cook
rickey.callahan@cityofbonifay.com	Bonifay	Ricky Callahan
pkunen@ci.stuart.fl.us	Stuart	Peter Kunen
shunnicutt@townoflakehamilton.com	Lake Hamilton	Steve Hunnicutt
tking@cityoffortmeade.com	Fort Meade	Tommy King
Wayne.Moore@frwa.net	FRWA	Wayne Moore
tmckenley@cityofbartow.net	City of Bartow	Tony McKenley
bmartin@chastainskillman.com	Chastain-Skillman, Inc.	Bryan Martin
Rsimpson@palmettofl.org	Palmetto	Robert Simpson
ATurman@mckimcreed.com	McKim & Creed	Aaron Turman
plocke@mckimcreed.com	McKim & Creed	Phillip J Locke
jlee@cityofliveoak.org	City of Live Oak	Jerald Lee

DWSRF Contact List: Email	Organization	Contact name
andrew.greene@frwa.net	FRWA	Andrew Greene
pointwater@fairpoint.net	Alligator Point Water Resources District	Sara Turner
mhernandez@orangecityfl.gov	City of Orange City	Migdalia Hernandez
ptanner@cityofchipley.com	Chipley	Patrice Tanner
amir.zafar@mottmac.com	Hatch, Mott, MacDonald, Inc.	Amir Zafar
samerson@martin. fl. us	Martin County	Samuel Amerson
thays@jonesedmunds.com	Jones Edmund's & Associates	Troy Hays
cjones@chieflandfla.com	Chiefland	Chris Jones
cgore@chieflandfla.com	Chiefland	Carol Gore
jpetrohovich@mittauer.com	Mittauer & Associates, Inc	Jarred Petrohovich
finance@townoflakehamilton.com	Lake Hamilton	Angela Pettus
tstewart@arcadia-fl.gov	City of Arcadia	Terrance Stewart
mstripling@mydavenport.org	City of Davenport	Michael Stripling
rgonzalez@cphcorp.com	CPH, LLC	Roberto Gonzalez, P.E
tracy.walker@cityofbonifay.com	Bonifay	Tracey Walker
cbradley@cityofstarke.org	City of Starke	Drew Mullins
tray@woodardcurran.com	Woodard & Curran	Tami Ray-Ross

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

CWSRF Contact List: Email	Organization	Contact name
wlong@mariannafl.city	City of Marianna	William Long
akelly@cityofparker.com	City of Parker	Andrew Kelly
emoore@anchorcei.com	Anchor CEI, Inc.	Elizabeth Moore, P.E.
mcraig@tequesta.org	Village of Tequesta	Marjorie Craig, PE
christine.miranda@holtzconsulting.com	Holtz Consulting Engineers, Inc.	Christine Miranda, PE
tj.fish@groveland-fl.gov	City of Groveland	TJ Fish
jsciandra@cityftmyers.com	City of Fort Myers	Jason Sciandra
samerson@martin.fl.us	Martin County	Samuel Amerson
thays@jonesedmunds.com	Jones Edmund's & Associates	Troy Hays
jdeaton@mylakealfred.com	Lake Alfred	John Deaton
sbreitenstein@cphcorp.com	CPH, LLC	Scott A. Breitenstein
Ken.Cheek@citrusbocc.com	Citrus County	Ken Cheek
tstewart@arcadia-fl .gov	Arcadia	Terrance Stewart
jkarleskint@hazenandsawyer.com	Hazen and Sawyer	Julie Karleskint

Attachment: Exhibit B – SAHFI Grant Funding Allocation for Holly Hill 2-14-24 (2024-R-25 : Water SAHFI Grant Application)

Mead & Hunt

April 18, 2024

Antoine Khoury, PE
Director of Public Works
City of Holly Hill
453 LPGA Blvd
Holly Hill, FL 32117

Email: akhoury@hollyhillfl.org

Subject: City of Holly Hill Water Treatment Plant Improvements and Resiliency Upgrades
DWSRF Facility Plan, Loan Application and Business Plan Preparation

Dear Antoine,

Congratulations! The City of Holly Hill was awarded a FDEP Supplemental Appropriation for Hurricanes Fiona and Ian (SAHFI) grant in the amount of $11.25M. In accordance with your request, we are pleased to offer the enclosed scope of services and fee estimate for professional services associated with implementation of this grant and this project. Professional services include preparation of the DWSRF 'Facility Plan', preparation of the SRF loan Application, preparation of the DWSRF Business Plan, resolutions for CC adoption and associated certifications that accompany the loan application package.

This project includes resiliency improvements at the City's water plant to include:

- Replace, raise and floodproof electrical feed, distribution and emergency power systems for entire water plant.
- Abandon existing, compromised elevated water storage tank and construct automated VFD controlled high service pumping.
- Replace gas disinfection feed systems and install liquid NaOCl and NH3 storage and feed equipment and automated flow pacing.
- Plant wide PLC, VFD and SCADA system upgrades to enable automated and remote monitoring/control for: raw water supply, finished water treatment, disinfection and high service pumping.
- Raise and redundant electrical feed and emergency power for critical plant processes.

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A DWSRF Facility Plan, loan application, business plan, resolutions, requisite attachments and forms will be prepared and submitted on the City's behalf. Bidding assistance will be provided for receipt of competitive bids. Thank you for this opportunity to continue to be of service. If you have any questions or require additional information, please contact me.

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

Sincerely,
MEAD & HUNT, Inc.



Brad T. Blais, PE
Vice President/Client Manager



Sheryl Parsons
Funding Practice Leader

BTB/SP;bf

Attachment: Scope of Services

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

City of Holly Hill
Water Treatment Plant Improvements and Resiliency Upgrades
DWSRF Facility Plan, Loan Application and Business Plan Preparation

This Task Order is in conformance with the Professional Consultant Services Agreement for Professional Design/CEI Services for Roadways, Stormwater and Utilities Projects, RFQ #22-PW-01 dated January 25, 2022, between the City of Holly Hill (OWNER) and Mead & Hunt, Inc. (MEAD & HUNT) and is referred to herein as the Contract.

GENERAL

Professional services include preparation of the DWSRF 'Facility Plan', preparation of the SRF loan Application, preparation of the DWSRF Business Plan, resolutions for CC adoption and associated certifications that accompany the loan application package.

This project includes resiliency improvements at the City's water plant to include

- Replace, raise and floodproof electrical feed, distribution and emergency power systems for entire water plant.
- Abandon existing, compromised elevated water storage tank and construct automated VFD controlled high service pumping.
- Replace gas disinfection feed systems and install liquid NaOCl and NH3 storage and feed equipment and automated flow pacing.
- Plant wide PLC, VFD and SCADA system upgrades to enable automated and remote monitoring/control for: raw water supply, finished water treatment, disinfection and high service pumping.
- Raise and redundant electrical feed and emergency power for critical plant processes.

.

A DWSRF Facility Plan, loan application, business plan, resolutions, requisite attachments and forms will be prepared and submitted on the City's behalf.

SCOPE OF SERVICES

After receipt of authorization to proceed, MEAD & HUNT will provide the following services:

PHASE 1 – PROJECT MANAGEMENT

Project Coordination

MEAD & HUNT's Project Manager (PM) will monitor and manage the project budget, schedule, and scope throughout the estimated six (6) month project duration. The PM will manage the development of project work and subconsultant efforts.

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

Project Kick-Off Meeting

MEAD & HUNT will coordinate and conduct a project kick-off meeting with the project team and OWNER staff to review project goals, scope of work, team member roles, lines of communication, project schedule and administrative processes. Following the meeting, MEAD & HUNT will prepare a written summary of the project meeting and distribute it to the attendees.

Quality Assurance / Quality Control

MEAD & HUNT will implement, and the PM will monitor, a quality assurance and control process, which includes independent technical review of project technical work products before their submission to the OWNER.

Deliverables – Project Management

- Kick-Off Meeting Agenda and Summary

PHASE 2 – DWSRF FACILITY PLAN

The proposed scope of engineering services to be provided by MEAD & HUNT shall include preparation of an SRF formatted Facility Plan (Plan) for the FDEP Drinking Water SRF program for this SAHFI grant project as described above in the General section.

The Facility Plan will be written to meet the requirements listed in section 62-552.700 (4) F.A.C and includes the following tasks and deliverables:

A. Executive Summary

Project Description, including identification of planning and service areas.

i. An explanation of the need or justification for project.
ii. A Project Location Map. This map will clearly show the precise location of the proposed project with roadways being legibly labeled.

B. Environmental Effects

i. A discussion of the environmental benefits associated with the proposed project.
ii. A discussion if the proposed project will have any significant adverse effects upon flora, fauna, threatened or endangered plant or animal species, surface water bodies, prime agricultural lands, wetlands, or undisturbed areas.
iii. A list of endangered/threatened plant and animal species (obtain from U.S. Fish and Wildlife Service) for the project area.
iv. A discussion if the proposed project will have any significant adverse human health or environmental effects on minority or low-income communities.
v. An explanation of what investigations/site visits were performed to determine the environmental effects of the proposed project.

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

C. Development of Alternatives - Selection of a Preferred Alternative for the described project elements.

i. A description of the existing and recommended facilities.
ii. A cost comparison of at least three (3) feasible alternatives (alternatives may include the cost of a "no action" alternative).
iii. A preliminary cost estimate of the preferred alternative.

D. Public Participation

Evidence that a public meeting was held to explain the project, including alternatives considered and cost and impact on user charges; and enabled public participation in evaluating project alternatives.

i. MEAD & HUNT will prepare a Draft resolution for action by the City Commission to submit the Plan on behalf of the OWNER.
ii. Meeting local requirements for advertising the public meeting.
iii. Forward OWNER prepared minutes of public meeting and include a copy of the advertisement.

E. Business Plan

i. MEAD & HUNT will rely on the OWNER's budget and rate suitability information provided by the OWNER's finance department to prepare the Business Plan (BP) in accordance with the FDEP Drinking Water Facility Plan criteria and guidelines. The BP is a required element that demonstrates the OWNER's ability to repay the loan(s) with existing revenues, or the need for rate adjustments to meet future debt service requirements. This grant will be administered as a SRF Loan with 100% principal forgiveness meaning that the City will not have to pay back the loan. Therefore, the projected debt service in the BP will be zero (0); however, all of the BP requirements and submittals must still be provided.

The SRF loan will provide reimbursement for incurred costs and paid on a monthly basis in accordance with reimbursement requests submitted on the OWNER's behalf. The loan/grant administration is not included within this scope of services. A separate scope and fee estimate will be provided for administration of the loan after the loan agreement is executed. This scope provides assistance and administration services up to the point of the DWSRF loan agreement execution.

PHASE 3 - LOAN APPLICATION AND SUPPORTING RESOLUTIONS

Mead & Hunt will prepare the following for OWNER execution and/or adoption:

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

- Loan Application
- Adopting Resolutions
- Attorney's Opinion Letter
- Fiscal Sustainability Plan (FSP) Certification

PHASE 4 – SUBCONSULTANTS AND REIMBURSABLES

Items under this phase include out-of-pocket direct job expenses such as subconsultants, reproductions, postage, etc. Items included in this phase will be billed at actual cost plus 10%.

EXCLUSIONS

This scope of services excludes all items not specifically described herein.

SCHEDULE

Mead & Hunt estimates the work included in this task order will be completed in approximately four (4) months for submission of all deliverables and final execution of the loan agreement within six (6) months of the Notice to Proceed.

COMPENSATION

The fee is based on the following breakdown:

Phase/Task	Fee/Cost	Basis
Phase 1 – Project Management	*$5,500*	*Lump Sum*
Phase 2 – DWSRF Facility Plan		
A – Executive Summary	*$2,500*	*Lump Sum*
B – Environmental Effects	*$2,500*	*Lump Sum*
C – Development of Alternatives	*$22,000*	*Lump Sum*
D – Public Participation	*$5,000*	*Lump Sum*
E – Business Plan	*$10,000*	*Lump Sum*
Subtotal Phase 2	*$47,500*	
Phase 3 – Loan Application and Supporting Resolutions	*$7,500*	*Lump Sum*
Phase 4 – Subconsultants/Reimbursables	*$500*	*Actual cost plus 10%*
TOTAL	***$55,500***	

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

AUTHORIZATION:

The scope of services and compensation stated in this proposal are valid for a period of thirty (30) days from date of submission. If authorization to proceed is not received during this period, this proposal may be withdrawn or modified by MEAD & HUNT.

Accepted by:	CITY OF HOLLY HILL	Approved by:	MEAD & HUNT, INC.
By:		By:	
Name:	Antoine Khoury, PE	Name:	Brad Blais
Title:	Director of Public Works	Title:	Vice President/Client Manager
The above person is authorized to sign for Owner and bind the Owner to the terms hereof.			
Date:		Date	April 18, 2024

PURSUANT TO FLORIDA STATUTE SECTION 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF MEAD & HUNT INC. MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

IF THE CONTRACTOR (MEAD & HUNT, INC.) HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S (MEAD & HUNT, INC.'S) DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT (PROPOSAL), CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY HALL, CITY OF HOLLY HILL, 1065 RIDGEWOOD AVENUE, HOLLY HILL, FL 32117, City Clerk, Valerie Manning, (386) 248-9441, cityclerk@hollyhillfl.org.

Attachment: Exhibit C - Mead and Hunt Task Order for SAHFI Water Grant (2024-R-25 : Water SAHFI Grant Application)

CITY OF HOLLY HILL
Budget Adjustment Request
Fiscal Year 2023-2024

Requesting Department		Date
Public Works		4/18/2024

TAKE FUNDS FROM ACCOUNT NUMBER:	ACCOUNT DESCRIPTION:	AMOUNT:
407-8110-580-6300	24WA01 Pumps, Piping	$55,000.00
	Total	$55,000.00

ADD FUNDS TO ACCOUNT NUMBER:		
407-8110-580-6300	24WA06 SAHFI Water	$55,000.00
	Total	$55,000.00

Purpose of Transfer: (include as much detail as possible)

Establish project funding for the Water Facility Plan application to be prepared by Mead & Hunt and submitted to FDEP. Funds are available from the Pumps, Piping project which is 90% complete.

Note: Funds can only be transferred within the same fund and same department without requiring further commission action. In addition funds can only be expended after amendment is completed.

---------- Management Approvals----------

Antoine Khoury — 4-18-2024

Department Head Signature — Date

City Manager Signature — Date

---------- For Finance Use Only ----------

Step 1: Finance Review

Finance Director Signature — Date

Step 2: Budget Adjustment Entry

Funds are available for this request? Yes_X___ No ____

Tyler Packet #

Employee Signature — Date

Attachment: Exhibit D - Budget Adjustment Request (2024-R-25 : Water SAHFI Grant Application)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Joseph Forte**
SUBJECT: **A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding a Contract to Mead and Hunt, Inc., for Water Utility Optimization and Resilience Improvement Engineering Services; Authorizing the City Manager to Negotiate Rates and Enter into an Agreement; Providing for Severability; and Providing for an Effective Date.**
NUMBER: **2024-R-26**
APPLICANT:
PLANNER:

DISCUSSION:

There was a Special Called City Commission meeting held on Tuesday, April 16, 2024 at 5:00 PM. The number one ranked proposal received from Mead and Hunt, Inc., was reviewed with oral presentation at the public meeting. Mead & Hunt is familiar with the city's Holly Hill Utility and is currently under an engineering contract for the Wastewater Plant Capital Improvement project.

The City Public Works Department Utility Division recently received an $11.25 million grant opportunity to create a more resilient water service as a result of site flooding from Hurricane Ian. The EPA grant administrated by the Florida Department of Environmental Protection (FDEP) requires an experienced engineering firm to create a facility plan and design the capital project improvements. RFQ-24-WA-02 for Professional Deign/CEI Services for the water utility optimization and Resilience Improvements was developed by Utility Staff and broadcast in accordance with section 287.055, Florida Statutes that sets forth requirements for the procurement and contracting of professional architectural, engineering, landscape architectural, or land surveying services by a governmental agency in Florida known as CCNA. The RFQ is included under “Exhibit A”.

The city received two (2) responses to a Request For Qualifications on March 14, 2024. An evaluation selection committee per the CCNA guidance was formed to evaluate the proposals. The evaluation committee met on March 21, 2024 to rank the proposals. The committee brought the review to the City Commission on April 9, 2024, however, the City Commission requested oral presentation on April 16, 2024. The City Commission unanimously voted for Mead and Hunt as the number one ranked consultant with Kimley-Horn the second place consultant.

FISCAL ANALYSIS:

There are no costs affiliated with the selection of an engineering firm. Task Orders in excess of $50,000 will be brought to the City Commission for approval with the appropriate project funding. For this project, the engineering effort associated with the capital improvements is anticipated to be covered by the $11.25 million resilience improvement grant.

STAFF RECOMMENDATION:

That the City Commission approve the ranking of the water engineering proposals and authorize the City Manager to negotiate rates and enter into an agreement with Mead and Hunt, Inc.

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 #3: Implement the CRA master plan with a focus on the best utilization of vacant properties and blighted properties in the city. Attention should also focus on infrastructure improvements within the district and strategies to encourage private investment and business retention.

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:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDING A CONTRACT TO MEAD AND HUNT, INC., FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENT ENGINEERING SERVICES; AUTHORIZING THE CITY MANAGER TO NEGOTIATE RATES AND ENTER INTO AN AGREEMENT.

ATTACHMENTS:

- Exhibit A - RFQ# 24-WA-02 (PDF)
- Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (PDF)
- Ranking Forms by the Mayor and City Commissioners - April 16, 2024 (PDF)

Resolution No. 2024-26

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDING A CONTRACT TO MEAD AND HUNT, INC., FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENT ENGINEERING SERVICES; AUTHORIZING THE CITY MANAGER TO NEGOTIATE RATES AND ENTER INTO AN AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDING A CONTRACT TO MEAD AND HUNT, INC., FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENT ENGINEERING SERVICES; AUTHORIZING THE CITY MANAGER TO NEGOTIATE RATES AND ENTER INTO AN AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City solicited for Professional Water Engineering Services through Request for Proposals RFQ-WA-02; and

WHEREAS, the City received two (2) responses to RFQ-WA-02 on March 14, 2024; and

WHEREAS, the City Commission received oral presentations on April 16, 2024 and the selection committee met on March 21, 2024 to rank the proposals for recommendation of the contract award; and

WHEREAS, the City Commission heard presentations at an advertised public meeting on April 16, 2024 and unanimously voted Mead and Hunt, Inc., as the number one ranked firm for the contract award.

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

SECTION 1. That the City Commission approve the ranking of the survey proposals and authorize the City Manager to negotiate rates and enter into an agreement with Mead and Hunt, Inc., for Water Utility Optimization and Resilience Improvement Engineering Services.

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 APRIL, 2024.

Request for Qualification

NUMBER
RFQ# 24-WA-02

HOLLY HILL
FLORIDA

PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVMENTS

Michele Moore, Finance Director

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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 **March 14, 2021 at 2:00 p.m. local time,** by the City Clerk's Office, City Hall, 1065 Ridgewood Ave., Holly Hill, FL 32117.

RFQ# 24-WA-02
"Professional Design/CEI Services for Water Utility Optimization and Resilience Improvements"

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

Professional Engineering Services for fiscally funded water utilities resilience projects within the of City of Holly Hill as needed in accordance with the terms, conditions, and specifications stated herein.

[X] There will be a water plant site visit at 453 LPGA Blvd, Holly Hill FL 32117 on February 16 at 10:00 AM

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 #24-WA-02 "Professional Design/CEI**

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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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 five (5) years with two (2) optional one year renewal.

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. **All questions must be received no later than October 20, 2021 at 5:00 p.m. local time.**

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

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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	February 11, 2024
Site Visit at 453 LPGA Blvd	February 16 2024, 10:00 AM
Last Date for Receipt of Written Questions	March 6 2024 – 5:00 PM
Addendum Issued (If Applicable)	March 8, 2024 – 5:00 PM
Deadline to Receive the RFQ	March 14 2024 – 2:00 PM
Evaluation Committee	March 21 2024 – 2:00 PM
Notice of Recommendation	March 22,2024 – 5:00 PM
City Commission Hearing Date	April 9, 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 a firm that can provide Professional Engineering Services and Construction Inspection Services if needed for water utilities optimization and resilience improvments. The firm should have the capabilities to provide resilient treatment optimization and automation engineering, design, permitting, improvements, CEI management, technical specifications, grant assistance, 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.

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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 RFQ

All RFQ's are to be delivered before 2:00 p.m., local time, on or before March 14, 202 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 (ten pages, 10)

The firm should identify the individuals who will provide the services, including resume and experience in similar work as follows:
Project Team, approach and Previous Experience (four pages, 4)

- Provide an organizational description for the project team – including any sub consultants.
- Identify the project manager and each team leader who will work on this project.
  NOTE: Include all relevant past similar consulting experience with Resumes in Tab V.
- For the team and support teams, answer the following questions.
  a. What will be the key individual's role in the project(s)?
  b. Where is are the individual located?
  c. How will this team work cohesively?
  d. What is the availability of this individual to devote time to the project.
  e. Envision a recommended design to construction process to shorten total improvement process time, while maintaining a sustainable and quality treatment system and why.
- Provide one page resume for all key personnel and sub consultants Tab V.
- Identify the number of years in business along with a brief historical summary of the firm.
- Describe the team's previous experience in environmental consulting, (one page maximum)
- Describe the team's familiarity with the City of Holly Hill and project approach.

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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 1).
- Provide relevant client references for a minimum of four (4) current/previous projects, (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, value of project and individual, contact name, address, email, and telephone number. (four pages, 4 maximum).

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 (twenty pages, 20 including organizational chart) Key staff resume with qualifications.

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

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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 Florida Experience, include project description and references. Preference will be give to Volusia County Experience and Project Team approach.	**30**
Experience with Local Government, Municipalities within the region and meeting grant reporting & time requirements.	**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.)

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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 Water Resilience Improvements**" 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

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

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Water Utility Resilience Improvements Request for Qualification (RFQ #24-WA-02

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 #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 Three (3) 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:
_____, _____(Name, Title)
_____. (Company)
_____ (Address)
_____ (City, State, Zip)
_____ (Phone)

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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 _____, 2021 under Agenda Item No. _____.

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

DECLARATION STATEMENT

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

RE: RFQ NO. 22-PW-01 - "PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY IMPROVEMENTS 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 #24-WA-02.**

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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 WATER UTILITY RESILIENCE IMPROVEMENTS.

= = = =

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

ACKNOWLEDGEMENTS
RFQ #24-WA-02 Professional Design/CEI Services For
Water Utility Resilience Improvements

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. 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 WATER UTILITY RESILIEINCE IMPROVEMENTS within _____calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this_____ day of_____, _____
(Month) (Year)

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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

_____	City of Holly Hill
Company	Sub-Recipient's Name
_____	_____
Authorized Signature	DEM Contract Number
_____	_____
Printed Name & Title	FEMA Project Number
_____	
Street Address	
_____	
City, State, Zip	
_____	
Date	

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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_____, 2021.

Personally known_____ _____
(Notary)

OR produced identification_____ Notary Public State of_____

_____ My commission expires:_____
(Type of Identification)

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

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: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

Cut and use this label for Qualification Package

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

RFP #24-W-02

PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVMENTS

OPENING DATE/TIME:
March 14 2024 – 2:00 PM

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

Attachment: Exhibit A - RFQ# 24-WA-02 (2024-R-26 : Design for Water Utility Optimization)

Mead & Hunt
EXPERIENCE EXCEPTIONAL

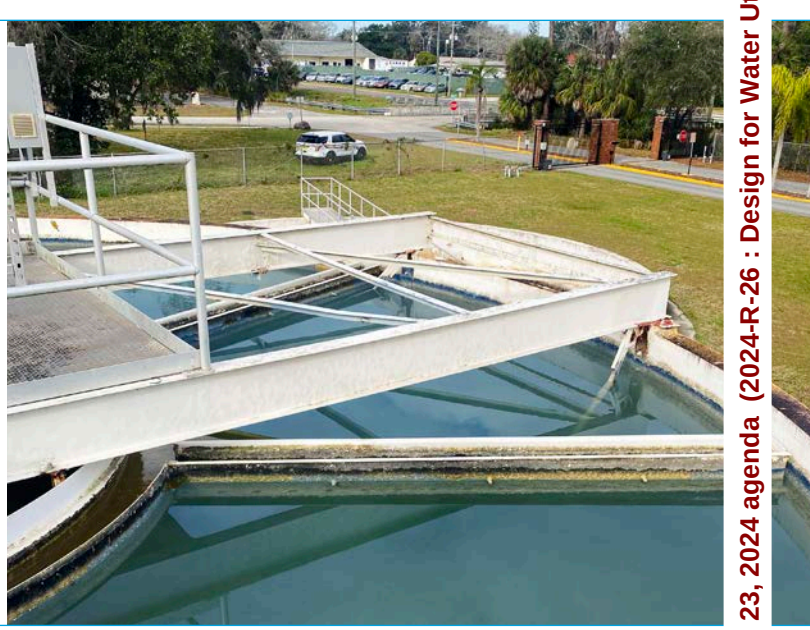
REQUEST FOR QUALIFICATIONS

PROFESSIONAL DESIGN/ CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENTS

RFQ#: 24-WA-05

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

March 14, 2024 at 2PM



CONTACT PERSON

Mead & Hunt, Inc.

Brad Blais, PE - Client Manager
4401 Eastport Parkway
Port Orange, Florida 32127

386-547-7360

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)



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TAB I

MANAGEMENT SUMMARY

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

Mead & Hunt

MARCH 14, 2024

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

Subject: RFQ#:24-WA-05 Professional Design/CEI Services For Water Utility Optimization and Resilience Improvements

Dear Selection Committee Members:

The Mead & Hunt team is pleased to present the enclosed statement of qualifications for the above referenced project. We are completely familiar with the utility, site, treatment facility, project constraints, goals, and objectives. The team assembled for this project includes a project manager with over 25 years of experience at this facility and a local team of professionals with recent, relevant experience performing engineering, design, permitting, improvements, grant assistance, bidding assistance, and CEI services for water treatment facilities in central Florida.

Mead & Hunt's underlying philosophy in providing the services stated herein is simple: accuracy, practicality, and transparency. The analysis portion of this project, and subsequent recommendations and designs, must accurately assess the characteristics of the influent raw water and see that all treatment process will provide a sustainable, safe drinking water supply to customers under all foreseeable circumstances. Process solutions, equipment selection, and operator interface technology must be reliable, robust, practical, and affordable. This project is largely funded under the terms of a state/federal grant agreement. As such, all aspects of project design, construction, and compliance must be completely transparent at every level. Mead & Hunt has the experience, capabilities, capacity, personnel, and demonstrated history with the City of Holly Hill (City) to deliver on all levels and criteria.

Sincerely,
Mead and Hunt, Inc.

Brad Blais, PE
Vice President / Authorized Officer of the Firm
P: 386.337.3275
E: Brad.Blais@meadhunt.com

WHY US?

THE MEAD & HUNT TEAM
IS THE BEST FIT FOR THIS CONTRACT

The Mead & Hunt Team offers a responsive, experienced, and collaborative partner to support the City in delivering successful Professional Design/CEI Services for Water Utility Optimization and Resilience Improvements under this contract. Our team will provide the City with the following value:

RESPONSIVE
Our team members, including Client Manager, Brad Blais, have maintained long-standing professional relationships with City staff for more than 27 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 Funding Practice Leader, Sheryl Parsons, has acquired $245 million in funding with $187,859,699 in grants and $57,140,301 in loans in the past 18 months. ***This includes $20M in grants this year for the City of Holly Hill.***

MEAD & HUNT
RESPONSIVE | COLLABORATIVE
SUCCESSFUL



Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB II

CORPORATE EXPERIENCE AND CAPACITY

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB II. CORPORATE EXPERIENCE AND CAPACITY

WHO WE ARE

Mead &Hunt

#83
Top 500 Design Firms
By Engineering News-Record

Employee Owned

40+ OFFICES
1,300 EMPLOYEES
Local Attention
Backed by
National Support

$265M
Revenue in FY 2022

$245M
in grants and loan funding for clients in the **past 18 months**

The Mead & Hunt project team consists of over 1,300 professionals providing engineering and related services nationwide. We are ranked #83 in the Top 500 Design Firms in Engineering News Record. 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. Additional technical support will be provided from our Orlando and Tampa office locations.

CAPACITY

Located at 4401 Eastport Park Way, Port Orange, FL 32127, our Port Orange office serves as a production and design center focused upon municipal water and utilities consulting. The team has comprehensive, in-house capabilities to provide design, funding, and CEI services for resilient treatment process optimization and automation improvements at Holly Hill's water treatment facility.

Mead & Hunt has over 60 full time employees in five Florida office locations. The project manager, **Brad Blais**, deputy project manager and construction manager are all based in the Port Orange office. The other process and discipline leads for this project are in the Orlando and Tampa office locations. The close proximity and availability of senior staff enables timely delivery of accurate designs and cohesive professional services.

OFFICE	LOCATION	TOTAL FULL-TIME / PART-TIME PERSONNEL
Port Orange	4401 Eastport Park Way Port Orange, FL, 32127	26/3
Tampa	4010 W Boy Scout Blvd. Suite 1000, Tampa, FL 33607	26/1
Tallahassee	1424 E. Piedmont Drive Unit 100, Tallahassee, FL 32308	6/1
Orlando	3505 Lake Lynda Drive, Suite 200 Orlando, FL 32817	3/0
Fort Myers	1533 Hendry St. Unit 301, Fort Myers, FL 33901	1/0

OUR PORT ORANGE OFFICE INCLUDES:		OUR TAMPA OFFICE INCLUDES:		OUR ORLANDO OFFICE INCLUDES:	
9	Professional engineers	10	Professional engineers	3	Professional engineers
1	Engineering technicians	1	Engineer interns		
7	Construction inspectors/administration	2	Funding expert		
12	Other	16	Other		

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

CORPORATE EXPERIENCE

We began serving the City of Holly Hill over 26 years ago. **The client manager for this pursuit, Brad Blais, has maintained long-standing professional relationships with the City's staff members for nearly three decades.** Currently, Brad continues to serve the City of Holly Hill delivering quality, cost-effective solutions that address the City's needs.

Mead & Hunt has over 100 years of corporate experience in the field of potable water supply and treatment. The PM and treatment process lead for this project have over 50 years of combined experience designing and delivering water treatment projects in Central Florida. The proposed project team also includes electrical/automation, CEI, and funding experts with knowledge of this facility and this project.





Project manager, **Brad Blais**, has worked extensively on this site and this facility. Both he and funding lead, **Sheryl Parsons**, prepared the grant application for a state appropriation hurricane Fiona and Ian funding initiative (SAHFI). **Based upon this effort, Holly Hill was awarded $11,250,000 for this optimization and resiliency project.** This grant has specific guidelines and compliance requirements; Brad and Sheryl are familiar with all program and project elements and timelines. They have already begun preparation of facility planning and principal forgiveness loan application documents for this project on the City's behalf.



Russ Ferlita, PhD, PE, is this project's water treatment process lead. Russ has a PhD in water treatment and public and private sector experience designing, operating, and managing water treatment plants internationally and in central Florida. His experience as a process manufacturer technical expert and utilities director brings a practical, operations-based perspective to this project's facility planning and alternatives analysis phase.

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 13***.

CORPORATE CAPACITY

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 TRANSPORTATION ENGINEERS
- 11 WATER RESOURCES ENGINEERS
- 1 CHEMICAL ENGINEER

CEI AND ADMINISTRATIVE

- 17 CONSTRUCTION MANAGERS
- 55 CONSTRUCTION INSPECTORS

CERTIFICATIONS AND SPECIALTY SERVICES

- 8 ENVISION SUSTAINABILITY PROFESSIONALS
- 20 LEED ACCREDITED PROFESSIONALS
- 3 DBIA CERTIFIED STAFF
- 9 GIS SPECIALISTS
- 18 LAND SURVEYORS
- 59 CADD TECHNICIANS

OPERATIONS AND SAFETY

- 5 WATER SYSTEMS OPERATORS
- 1 SAFETY ENGINEER

WATER TREATMENT

Our local staff has over one hundred years of cumulative experience in designing water treatment systems, which includes over 80 cumulative years working together as a team. This level of team experience brings exceptional value to designs and enables us to deliver high-quality designs in an efficient timeframe. That water treatment experience includes processes for central Florida groundwater. The team has experience evaluating RO, pelletization, and anion/cation IX processes, and new improvement strategies for lime softening.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB III

SPECIALIZED EXPERTISE OF TEAM MEMBERS

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB III. SPECIALIZED EXPERTISE OF TEAM MEMBERS

ORGANIZATIONAL DESCRIPTION

We have assembled a comprehensive, in-house team to serve the City for this contract, including personnel 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.

The team is organized as follows:

Client / Project Manager	Brad Blais, PE
Treatment Process	Russ Ferlita, PhD, PE
Electrical / Instrumentation	Keff Kurella, PE
Structural Engineering	Bill Black, PE
Construction Eng. and Inspection	Noah Adamoski
Funding and Compliance	Sheryl Parsons
QA/QC	Mark Perkins, PE
Survey	Southeastern Surveying & Mapping
Geotechnical	Ardaman & Associates, Inc.

CLIENT/PROJECT MANAGEMENT



Brad Blais will serve as the Project Manager and primary point of contact for the City on this contract. Brad brings over 35 years of experience and extensive experience serving the City of Holly Hill on past projects, including the design of the WWTP Upgrade Project and the most recent water treatment plant upgrade project.

Discipline leads are listed above, and resumes detailing relevant past similar experiences are included in ***Tab V***. A tabular listing of support team members is contained herein.

A narrative description of the team's ability to work cohesively is included in this section. Also included are recommendations to shorten the design - construction duration are also included below. These recommendations identify potential time-saving measures that simultaneously maintain a sustainable and quality treatment system.

Table III.1 on ***page 13*** 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):

- Team member's role in the project
- Office location
- Availability

NUMBER OF YEARS IN BUSINESS AND BRIEF HISTORICAL SUMMARY OF THE FIRM

- Mead & Hunt was founded 124 years ago in Madison, WI and has been operating continuously since that time. The multi-discipline firm is employee-owned and has grown both organically and through acquisitions to national prominence. The firm is currently #83 on the ENR top 500 list of design firms in the US.
- 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 over 1,300 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.

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. The firm has served as Holly Hill's primary utility consultant since 1995, and **Brad Blais** has worked on all of the City's water and wastewater treatment plant projects constructed 'inside the fence' for the past 29 years.

The water treatment team assembled by Russ Ferlita consists of water industry professionals who have worked together in

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

private industry and the public sector for the past eight years. Russ, Shaleena, and Dilip have completed international and municipal projects in Florida. With Brad as Project Manager, Russ leading the water process design team, and the other discipline leads described herein, the City has the most qualified team available to design and deliver this project.

FAMILIARITY WITH THE CITY OF HOLLY HILL

Mead & Hunt 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
- SSES Evaluations and Lining Programs
- Instrumentation and Control System Upgrades and Integration
- Water Main Replacement projects
- Reclaimed Storage and Pumping Facilities
- Permitting and Compliance Studies
- Funding and Grant Assistance

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, and we are committed to continuing this successful relationship through our dedicated service.

PROJECT APPROACH

The City of Holly Hill received a $11,250,000 Supplemental Appropriation for Hurricane Fiona and Ian (SAHFI). It will fund the proposed 'Water Utility Optimization and Resilience Improvements' project. The grant program is administered through the Florida Department of Environmental Protection (FDEP) Drinking Water State Revolving Fund (DWSRF) program and has specific eligibility requirements. Among these requirements include competitive selection processes for engineering and construction services. The ***Approach*** section herein describes Mead & Hunt's team project understanding and methodology to achieve successful project delivery.

Proposed professional services include facility planning, design, cost estimating, permitting, funding assistance, and construction engineering and inspection (CEI). In addition to the project elements contained within the SAHFI agreement, the City desires to pursue related water treatment optimization and automation improvements to enable 8-hour/day on-site staffing with 24/7 monitoring and process control. This includes the evaluation of alternative water treatment technologies, which will be performed during the project scope's Facility Planning and Alternatives Analysis phase. The evaluation will be prepared in an SRF Facility Plan format that satisfies FDEP funding requirements while also ensuring that technology selections will serve the City for the next 40 years and beyond.

The City also desires to perform other water treatment plant (WTP) optimization tasks, including modifying lime sludge management processes. This Alternatives Analysis will determine the cost-effectiveness of constructing lime sludge dewatering facilities. Dewatering lime sludge separately would improve wastewater (WW) operations and reduce staffing and operation costs.

The grant application submitted to FDEP listed specific project elements required to satisfy SAHFI criteria and resiliency goals. Resiliency elements, as described within the application, require that the project, ***" ... will maintain the operation of a treatment works and the integrity of the treatment train in the event of a flood or natural disaster, including but not limited to:"***

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

a. **Installation of backup generators** and automatic transfer equipment to provide reliable power supply under flood and storm conditions.
A new, dedicated emergency power generator and automatic transfer switch (ATS) will be provided. The new generator will be constructed within a hurricane-rated, weatherproof enclosure. A base mount fuel tank will raise the generator above the 100-year flood and design storm surge elevation.



b. **Replacement of at-risk structures and equipment** with more energy efficient equipment to be raised or protected from flooding.
Replace the existing, compromised, elevated water storage tank with ground storage. The existing elevated steel tank is over 50 years old, too small, and not high enough to provide recommended system pressure. The existing 1 MG ground storage tank provides adequate diurnal storage and can be supplemented with additional storage for redundancy. New variable frequency drives (VFDs) and controls will maintain system pressure, enhance fire flow, and increase circulation for improved water quality.

c. **Physical 'hardening' of waterproofing of pumps, electrical and control equipment** through upgrade and replacement.
Replace existing electrical equipment, including the switchgear, motor control centers, and breakers. Raise equipment above the floodplain and surge elevation. Install new VFD, PLC, and metering equipment to enable plant-wide automation and remote monitoring capability. Provide digital access via iPad and remote I/O to allow continuous water plant operation during extreme events.



d. **Installation of larger capacity storage tanks** and feed equipment for continued treatment in absence of delivery services.
Replace gas chlorine with large-capacity liquid bleach (NaOCl) storage tanks and feed equipment. The existing 2,000 pound (lb) gas cylinders are a safety hazard and may not be accessible during storm events. New dual-wall storage tanks and feed pumps will be automated for automatic flow pacing and remote operation.



e. **SCADA system projects to enable remote or multiple system operation** locations, provide resiliency and increase operational efficiency. The following SCADA and automation improvements are proposed:

- Replace PLC and SCADA systems for raw water supply wells, treatment plant and high service pump station
- Install continuous water quality monitoring equipment
- Install continuous water quality out to distribution system
- Automate filter backwash
- Automate softening process or implement new process
- Flow pace control for disinfection, recarbonation and chemical feed
- Replace lime slaker with flow equipment or new process

Part 'e' offers significant opportunities to identify process and optimization control strategies. This may include alternative lime delivery systems to improve automation or an entirely new softening process. Another optimization process that the City desires to pursue is an alternative lime sludge dewatering system.

Other regional lime softening facilities utilize alternative sludge dewatering equipment to dewater lime sludge to high solids concentrations so that it can be recycled as road base or other soil amendments. Separating the lime sludge from

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the wastewater sludge will improve WW plant operations and dramatically decrease operating and disposal costs for the utility.



The above picture depicts 80% solids concentration lime sludge produced from the lime feed slurry using drum style vacuum filter presses. These presses are located at the Port Orange WTP and have been in service for 20+ years. This type of technology can be easily employed at Holly Hill if lime softening is continued.

Treatment process decisions made during the alternatives analysis phase will determine all subsequent and treatment plant design, equipment selection, and construction-related activities. Any process modifications considered must be proven, robust, and reliable solutions that will guarantee water quality and sustainability under all foreseeable conditions. **Russ Ferlita, PhD, PE** will lead this effort and provide a series of options for City staff to consider. A comprehensive team of design professionals have been assembled for this specific project.

Meeting project goals, grant requirements, and funding constraints will be complex. Holly Hill's utility has financial limitations; therefore, it is essential that the planning and design process recognizes these limitations and maximizes the benefit of this grant opportunity. Similarly, contracting, procurement, construction management, and grant compliance must be efficiently implemented and transparently monitored.

Mead & Hunt has been the City's trusted partner for nearly 30 years and has guided the City's utility during that tenure. We have a local, qualified, and available team with a proven record of providing all requested services in planning, designing, and implementing City utility projects. We welcome the opportunity to continue for this critical and consequential project in that role.

LOCATION OF THE FIRM AND TEAM

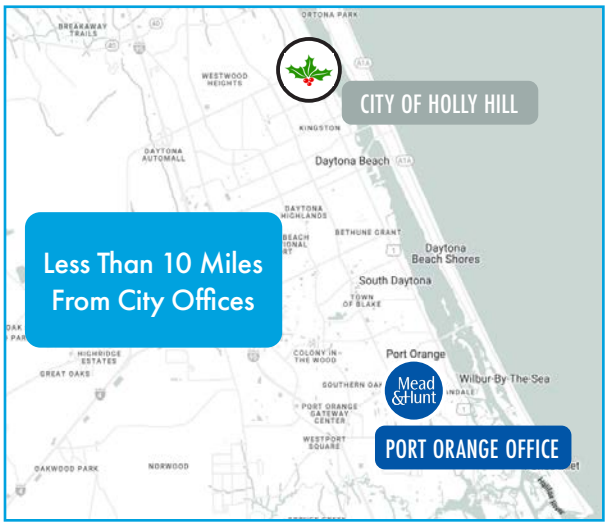
Mead & Hunt's primary Florida office is at 4401 Eastport Parkway, Port Orange, in Volusia County. Our office is 8.4 miles from the City of Holly Hill, resulting in a less than 10-mile/18-minute response time.

The water plant is essentially in our backyard. Proximity enables our design staff to visit the site, interact with operators, and continuously discuss ideas and concepts in person. There is no substitute for being on-site and designing a project you are intimately familiar with.

During the bidding phase, proximity is equally essential. We have established relationships with the contractors bidding on this project. We know their capabilities and can perform bidder evaluations based on firsthand knowledge.

Construction phase services may be the most crucial aspect where proximity is critical. The on-site engineer's representative will live close to the site and can be there at a moment's notice, even after hours. When questions arise, Brad, Tanner, or Noah can be on-site immediately to resolve problems before they impact construction progress. There are essentially no travel time or mileage charges because the site is so close—no need for per diems or other unnecessary charges necessitated by out-of-town staff.

In short, living and working within a few miles of the project offers tremendous benefits to the City. We know the City, staff, elected officials, and residents and are there to serve the project's needs at all times.



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Table III.1 - Project Manager & Key Personnel Information

NAME	ROLE	LOCATION	% AVAILABILITY
Brad Blais	Client / Project Manager	Port Orange, FL	45
Russ Ferlita	Process Lead	Tampa, FL	45
Keff Kurella	Electrical Engineer	Tampa, FL	40
Bill Black	Structural Engineer	Middleton, WI	30
Noah Adamoski	Construction Services	Port Orange, FL	40
Sheryl Parsons	Funding	Port Orange, FL	30
Mark Perkins	QA/QC	Arlington, TX	25
Tanner Rachal	Project Engineer	Port Orange, FL	50
John Mischle	Permitting	Port Orange, FL	55
Shaleena Manzanero	Process Design	Tampa, FL	55
Dilip Narkhede	Electrical and I&C	Tampa, FL	50
Solomon Kang	Mechanical Design	Tampa, FL	55
Eric Studstrup	Site/Civil	Orlando, FL	55
Edwin Munoz, Jr.	Survey - SSMC	Orlando, FL	30
Jason Manning	Geotechnical - Ardaman & Assoc.	Cocoa Beach, FL	30

WORKING COHESIVELY

The primary design team assembled for this project are all in-house Mead & Hunt employees. The only exception is for survey and geotechnical. Our team is seamless and we are directly connected via corporate intranet. **Brad Blais** will manage the project out of our Port Orange office. The deputy project manager, **Tanner Rachal, PE**, is also based in Port Orange. Core disciplines for this project include: water treatment process, mechanical, electrical, I&C, funding, and civil/site engineering will be done by staff within our central Florida office locations.

The design team is familiar with Holly Hill and City staff. Brad, Tanner, Keff, John, and the Port Orange-based design staff have worked together on many City projects, including the recently completed 3rd BTU and Headworks Modification project at the WWTP. It is a 100% cohesive, local, proven design team.

RECOMMENDED DESIGN TO CONSTRUCTION PROCESS TO SHORTEN TOTAL IMPROVEMENT

The Mead & Hunt team has already envisioned and begun implementing tasks to streamline the design/construction process and shorten time frames.

This begins with Facility Plan preparation. The task is underway and will significantly reduce the required design period. This will likely save three to six months in the total project schedule.

Alternate project delivery methodologies cannot be disregarded. Construction Manager at Risk (CMAR) is a delivery methodology that reduces risk and can shorten project delivery times. The Contractor can be brought on during the 30 or 60% design stage and begin the cost-estimating process immediately. Equipment ordering and fabrication can also be started early and done as Owner Direct Purchase (ODP), saving the City a lot of money otherwise lost to sales tax.

Mead & Hunt is very familiar with CMAR delivery, and we currently have three active CMAR projects under design or construction. **Kris Samples, PE**, is DBIA certified and can serve as our alternative project delivery specialist if the City decides to pursue this route.

Even without CMAR, owner-direct purchase of large items like generators and electrical equipment can be implemented before or immediately upon bidding on the project to save time and money.

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CLIENT AND PROJECT REFERENCES



GARNSEY WATER TREATMENT PLANT (WTP) GENERATOR INSTALLATION AND ELECTRICAL UPGRADES

CITY OF PORT ORANGE, FLORIDA

REFERENCE

- Christina Potts, Water Production Manager, City of Port Orange
- 1000 City Center Circle Port Orange, Florida 32129
- cpotts@port-orange.org
- 386.506.5773

TERM OF THE RELATIONSHIP

- Over 40 years serving the City

CURRENT STATUS

- Start: January 2022
- Completion: June 2024

PROJECT DATA

- Mead & Hunt fees: $180,000
- Total project cost: $4,575,000
- Size: 15 MGD

KEY STAFF

- Brad Blais, PE
- Tanner Rachal, PE
- John Mischle
- Noah Adamoski

SERVICES PROVIDED

- Design
- CEI Services

PROJECT SCOPE/DESCRIPTION

The City of Port Orange's Garnsey WTP has a permitted capacity of 15 million-gallons-per-day (MGD) and is supplied by 40 deep wells. It is a lime softening plant with three 5-MGD process trains. Mead & Hunt designed and supervised construction of all construction phase sat this facility, including the water supply wellfield.

This is a resiliency, redundancy, reliability, and SCADA project. The City expressed a desire to increase redundancy and reliability in the event of a power outage. Installation of a second generator was decided on as the best approach to provide redundancy and increase the reliability for continual operation of the WTP. In addition to adding a second generator, this project included wholesale replacement of all primary switchgear and ATS equipment serving the entire facility. This was accomplished by constructing a new electrical room with completely new gear and equipment. **This included instrumentation and controls to enable remote monitoring and control.**

Preliminary engineering activities included developing an inventory of existing and known proposed electrical requirements within the WTP, generator sizing calculations, confirming priority starting schedule of all equipment, and recommendations for improvements. The design confirmed the generator sizing and outlined additional improvements to be made. Fuel storage capacity was also evaluated to verify that three days of fuel could be stored on site. The electrical system replacement included provisions for resiliency and automated control systems in order to monitor and operate the power supply remotely.

Bidding services and services during construction were also provided to see that the project was built to the design standards and intent.

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CLIENT AND PROJECT REFERENCES



FAIRGROUND WATER SUPPLY WELLS AND ION EXCHANGE

CITY OF DELAND, FLORIDA

REFERENCE

- Jim Ailes, PE, City of Deland, Florida
- 1101 South Amelia Avenue DeLand, Florida 32724
- AilesJ@deland.org
- 386.626.7197

TERM OF THE RELATIONSHIP

- Over 35 years serving the City

CURRENT STATUS

- Start: February 2023
- Completion: October 2023

PROJECT DATA

- Mead & Hunt fees: $167,000

KEY STAFF

- Russ Ferlita, PhD, PE
- Brad Blais, PE

SERVICES PROVIDED

- Project management
- Pilot testing
- Preliminary design report
- Consumptive use permitting
- Test well construction and testing
- Water supply well testing

PROJECT SCOPE/DESCRIPTION

Mead & Hunt designed the water plant at the Volusia County Fairgrounds (WTP #10), which consists of a 2-MG ground storage tank and high service pumps. In preparation for construction of a new water treatment plant and three new water supply wells at the site, Mead & Hunt prepared a Facility Optimization Assessment and Recommendations report for the new water treatment facility at the existing WTP site.

The process included installation of a test well at the Fairgrounds site, which indicated the water at the site is high in dissolved organic carbon. Additionally, testing indicated a disinfection biproduct formation potential that is much higher than the regulatory limit. The City contracted with Mead & Hunt to design three new production wells and transmission piping to provide up to a 2-MGD peak flow to the water plant at the site. Mead & Hunt performed pilot testing and data collection for a carbon removal system (ion exchange) and provide a Preliminary Design Report (PDR) to evaluate the design alternatives and estimated costs for construction and operation. The system was maintained, monitored, and operated by Mead & Hunt team members and City operating staff. Our team provided data compilation and analysis for the final ion exchange vessel design for the first 1-MGD design and the eventual 2-MGD expansion. The pilot testing results indicated the water from the Fairgrounds treatment site is treatable for removal of dissolved organic material and the final product water will be within regulatory limits for disinfection biproduct formation. The next phase of the project will include final design and bidding of the ion exchange treatment system for the Fairgrounds site.

This project showcases Mead & Hunt's comprehensive water supply and water treatment expertise, specifically for the removal of dissolved organic contaminants and the elimination of disinfection biproduct precursors in source water. This project's aim is to treat a challenging raw water to increase the City's water supply and reduce their dependence on the Blue Spring watershed, which is protected by the St. John's River Water Management District.

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CLIENT AND PROJECT REFERENCES



DUNEDIN SPECIAL PROJECT MANAGEMENT WTP AS-NEEDED SERVICES

CITY OF DUNEDIN, FLORIDA

REFERENCE

- PJ Tovarm City of Dunedin, Florida
- 737 Louden Avenue
  Dunedin, FL 34698
- ptovar@dunedinfl.net
- 727.298.3100

TERM OF THE RELATIONSHIP

- 1 year as M&H, 19 years as Russell Ferlita

CURRENT STATUS

- Start: September 2021
- Completion: April 2024 (Est.)

PROJECT DATA

- Mead & Hunt fees: $50,000 (As-needed services through M&H)

KEY STAFF

- Russ Ferlita, PhD, PE

SERVICES PROVIDED

- Project management
- Services during construction
- Project closeout

PROJECT SCOPE/DESCRIPTION

The City of Dunedin's RO WTP suffered a catastrophic fire, damaging and destroying all major process units, electrical wiring, and structural members of the building. Mead & Hunt was contracted to provide RO and WTP design and construction expertise to replace or restore all project equipment. Additionally, as the main treatment process (RO) was damaged beyond operation, our team worked closely with the City and operations staff to coordinate an emergency interconnect with the County's potable water system and installed and initiated measures to operate the plant with a bypass to the RO process. This enabled the City to continue to produce potable water that met all primary and secondary drinking water requirements, meet public potable water demand, and isolate the main process building for major reconstruction. Mead & Hunt worked with an electrical subconsultant to properly replace and route permanent electrical and communications infrastructure and install temporary wiring and communications to maintain the undamaged portions of the plant. Our team worked closely with the City to execute minor design modifications to the RO units and redesign the cleaning and flush systems for more stable, safer operation. The City's WTP is currently back online, producing water that exceeds their requirements and our team is assisting in the final installation and commissioning of the new, rehabilitated RO WTP.

Mead & Hunt assisted with emergency operations and rehabilitation of a RO WTP following catastrophic damage. This includes acting as EOR for redesigned portions and working with design and construction team members to complete the design and exceeding the City's requirements.

This project showcases Mead & Hunt's ability to respond to emergency situations, assist with fast-paced project requirements, and act as the design lead for complicated potable water projects.

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CLIENT AND PROJECT REFERENCES



LAKE PARK ESTATES PUMP STATION NO. 7

SARASOTA COUNTY, FLORIDA

REFERENCE

- Darren Vogel, Vice President of Operations, Vogel Brothers Building Company
- 2720 Drane Field Road Lakeland, FL 33811
- darrenvogel@vogelbldg.com
- 863.577.0466

TERM OF THE RELATIONSHIP

- Over 4 years

CURRENT STATUS

- Start: December 2019
- Completion: 2022

PROJECT DATA

- Mead & Hunt fees: $300,000
- Total project cost: $3.5 million
- Size: 225,000-gallon ground storage tank

KEY STAFF

- Keff Kurella, PE
- Tanner Rachal, PE
- Bill Black, PE
- Noah Adamoski

SERVICES PROVIDED

- Design-build engineering

PROJECT SCOPE/DESCRIPTION

The Windham Development Company proposed a new residential property in Sarasota County along Fruitville Road. The development is on the fringe of the County's existing water supply system and will add up to 400 new residential connections.

This project is relevant as it includes: alternative delivery, storage and pumping, chemical feed systems, emergency power and remote system operation. It is an alternative delivery, Design-Build (DB) project with one of our regional partners. The proposed potable water, storage, treatment, chemical addition and high service pumping provides for entirely remote system monitoring and operation.

Due to the configuration of the County's system and the connection point for the proposed development, there were concerns that water age and fire flow standards would not be met. In order to address these concerns, Windham proposed adding a new re-pump station. The re-pump station would provide granulated activated carbon treatment as well as additional disinfection to boost residual chloramine levels.

As with most new developments, a particular challenge facing this re-pump station was the variable demands that would have to be met as the project was completed in phases. Initially, pumping would only be required to meet fire flow demands. At build-out, pumping would be required to meet the potable water demands of the residential units. A unique design feature of this project included the recirculation of distributed water back to the re-pump station. This return water would be blended with additional supply from the County as needed, treated, and then sent back through the development supply system. This feature allows for addressing water age while reducing the need to flush valuable potable water.

The re-pump station included a 225,000-gallon ground storage tank, high service pumps controlled by VFD, a dedicated electrical and SCADA building, chemical storage, metering pumps, and a Global Assembly Cache (GAC) system.

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TAB IV

CUSTOMER LISTING

IV

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TAB IV. CUSTOMER LISTING

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	Brad Kalsow: Water Reclamation Director; 321-868-3308; bkalsow@cityofcocoabeach.com	Professional Engineering Services (Civil and Utilities); Construction Engineering and Inspection; Dredging Services	1968 - Present
Port Orange	Steve Parnell: Utilities Director; 386-506-5754; sparnell@port-orange.org	Community Development Inspection; Professional Engineering Services (Civil and Utilities)	1981 - Present
DeLand	James Ailes: Utilities Director: 386-626-7250; ailesj@deland.org	Professional Engineering Services (Civil and Utilities)	1987 - Present
Ormond Beach	Shawn Finley, PE: Public Works Director; 386-615-7049; sfinley@ormondbeach.org	Professional Engineering Services (Civil and Utilities)	1992 - Present
Edgewater	Randy Coslow, PE: Environmental Services Director; 386-424-2400; rcoslow@cityofedgewater.org	Professional Engineering Services (Civil and Utilities)	1994 - Present
Volusia County	Mike Ulrich: Utilities Director; 386-943-7027; mulrich@volusia.org	Utility Engineering; CEI; Stormwater and Environmental; On-Call Stormwater	1998 - Present
NSBU	Julie Couillard, PE: Director of Engineering; 386-424-3019; jcouillard@nsbufl.com	Professional Engineering Services (Utilities)	2002 - Present
Flagler Beach	Lee Richards: 386-517-2000 ext. 248; lrichards@cityofflaglerbeach.com	Professional Engineering Services (Civil and Utilities)	2003 - Present
Daytona Beach	Shannon Ponitz: Utilities Director; 386-671-8825; ponitzshannon@codb.us	Civil Engineering; Commercial Plans, Examining and Building Inspection	2015 - Present
Dunes Development District	Dave Ponitz: 386-445-9045; dponitz@dunescdd.org	Professional Engineering Services (Civil) – Planned Architectural, Engineering & Construction Projects	2018 - Present
Winter Garden	Jim Monahan: 407-656-4111; jmonahan@cwgdn.com	Professional Engineering Services (Civil & Utilities)	2016 - Present

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TAB V

STAFF QUALIFICATIONS, RESUMES AND ORGANIZATIONAL CHARTS



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TAB V. STAFF QUALIFICATIONS, RESUMES AND ORGANIZATIONAL CHARTS

TEAM QUALIFICATIONS

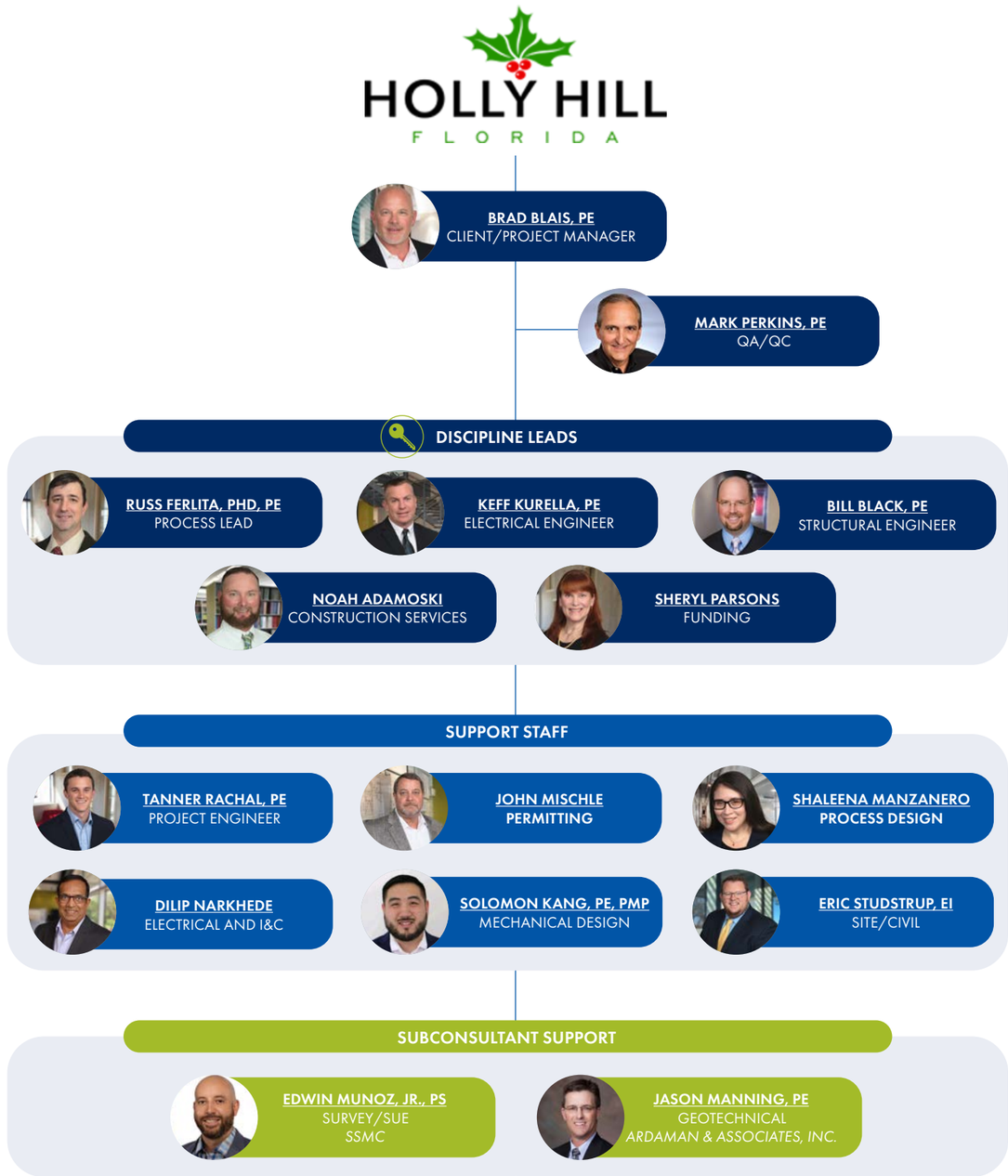
We have specifically assembled our team to meet all of the City's needs as described in the RFQ, along with value-added needs that we believe may be necessary based on our history of serving clients on similar contracts.

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 13 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
Brad Blais, PE Client / Project Manager	• Over 35 years experience designing and implementing water treatment projects in Volusia County • Served as Engineer of Record (EOR) for more than 40 water supply and treatment projects Central Florida • Funding and financing expert who specializes in grant and loan acquisition
Russ Ferlita, PHD, PE Process Lead	• Holds a PhD in membrane technology and has designed, fabricated, installed, and operated various membrane technologies around the world • Former municipal utilities director and city engineer who understands the operations perspective • Past chair for Florida Section American Water Works Association (FSAWWA) Region IV and nationally for the Membrane Standards Committee
Keff Kurella, PE Electrical Engineer	• 25 years of experience spanning hundreds of electrical and I&C design projects • Design lead for all water, wastewater, and stormwater projects including complex electric and I&C intensive process equipment, controls, and redundant power sources
Bill Black, PE Structural Engineer	• 25 years of experience designing and overseeing design and construction of steel, reinforced concrete and masonry structures • Performs design and oversight for buildings, bridges, hydraulic structures, dams, hydroelectric facilities, waterfront structures, airports and manufacturing facilities
Noah Adamoski Construction Services	• Over 24 years of construction experience • Manages CEI staff and provides oversight for all offices on on-going CEI projects
Sheryl Parsons Funding	• Nearly 30 years of funding experience with more than $20B in obtained grant funds throughout the southeastern United States • Former U.S. Environmental Protection Agency (EPA) employee who was instrumental in the development of SRF and other EPA funding
Mark Perkins, PE QA/QC	• Managed odor and/or corrosion master plan efforts for over a dozen treatment plants and regional collection systems ranging in capacity from 4 MGD to over 150 MGD • Has overseen significant corrosion remediation in concrete structures and designed dozens of odor abatement systems • Assists clients with enforcement actions related to nuisance odors and has developed plans to address odors in response to enforcement proceedings



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Brad Blais, PE

CLIENT/PROJECT MANAGER

Mead & Hunt

Areas of Expertise

- Water treatment
- AWTP
- Reclaimed water system planning and implementation
- Utility planning
- Construction management and administration
- Grant and loan acquisition

Education

- BS, Civil Engineering, North Carolina State University

Licenses/ Certifications

- Licensed Professional Engineer – Florida, South Carolina

Brad Blais 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

3rd BTU and Headworks Modifications, City of Holly Hill, Florida

EOR. Served as EOR for planning, design and funding of new, 3rd, Orbal treatment basin and process upgrades for the City's WWTP expansion project. The design increases treatment capacity from 3 to 4.5-MGD and provides for operational redundancy and wet weather flow capacity. Project includes new headworks screening, conversion of aeration and mixing systems for the equalization basin, chemical feed systems, and electrical upgrades. Project funding assistance for 100% of the project cost was obtained by Mead & Hunt through a FDEP resiliency grant program.

WTP Filters and Lime Softening Upgrades, City of Ormond Beach, Florida

EOR and CEI Manager. EOR and CEI manager for construction of new deep bed sand filters and rehabilitation/upgrade of the City's two 4-MGD lime softening 'Claricones'. New 'Leopold' deep bed sand filters, filter clearwell and transfer pumps were constructed to replace the 50 year old filters at the WTP. The original Claricone lime softeners were completely rehabilitated all internal steel softening equipment replaced. A new recarbonation system was installed and the high service pump station was upgraded with all new pumps and VFD's. Project included all new electrical equipment and controls for the automated process.

Fairground Water Supply Wells and Ion Exchange Pilot, City of DeLand, Florida

QAQC. Mead & Hunt designed the water plant at the Volusia County Fairgrounds (WTP #10), which consists of a 2-MG ground storage tank and high service pumps. This project showcased Mead & Hunt's comprehensive water supply and water treatment expertise, specifically for the removal of dissolved organic contaminants and the elimination of disinfection biproduct precursors in source water.

Tomoka Woods WTP and Wellfield, City of DeLand, Florida

Project Manager. Planning, design, permitting, funding and CEI for the City's northern WTP and wellfield. Master planned and permitted new 4-MGD water supply wellfield north of DeLeon Springs within the DeLand service area. Served as EOR and funding lead for the new 3-MGD water supply, storage, and treatment plant that serves the City's northern service area. WTP is 100% monitored and controlled remotely from the City's main WTP location. Project includes 100% emergency power capability for water supply, treatment, and pumping. Includes advanced SCADA and water quality monitoring/control.
Mead & Hunt is currently planning for expansion of the wellfield and WTP.

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Russell Ferlita, PHD, PE

PROCESS LEAD

Mead & Hunt

Areas of Expertise

- Water
- Membrane treatment
- Unique insight into operations and maintenance as a former utility worker

Education

- PhD, Civil Engineering, University of South Florida
- MS, Environmental Engineering, University of South Florida
- BS, Chemistry, Loyola University of New Orleans

Licenses/ Certifications

- Licensed Professional Engineer – Florida

Russell Ferlita's vast engineering and chemistry experience covers water treatment processes, membrane processes, and chemistry. He has a Ph.D. in Civil Engineering focusing on membrane technology and has worked on the design, fabrication, installation, and operation of various membrane systems worldwide. Russell previously worked for a local utility, giving him direct insight into operations and maintenance concerns and objectives. Russell is the past Chair for Florida State American Water Works Association (FSAWWA) Region IV. He serves as a chair on the national level for the FSAWWA Membrane Standards Committee.

PROJECT EXPERIENCE

Dunedin Special Project Management WTP As-Needed Services, City of Dunedin, Florida

Project Manager and EOR. The City's RO WTP suffered from a fire that destroyed or damaged all aspects of the RO process. Damages included the RO skids, ancillary and electrical systems, electrical wiring, and the building structure. Russell coordinated with the insurance company and all relevant parties—including subcontractors, the electrical engineer, vendors, and operational staff—to maintain the project schedule, rebuild the plant to City standards, and continue plant operations throughout the restoration.

Fairground Water Supply Wells and Ion Exchange Pilot, City of DeLand, Florida

Project Manager. Mead & Hunt designed the water plant at the Volusia County Fairgrounds (WTP #10), which consists of a 2-MG ground storage tank and high service pumps. This project showcased Mead & Hunt's comprehensive water supply and water treatment expertise, specifically for the removal of dissolved organic contaminants and the elimination of disinfection biproduct precursors in source water.

Water Supply Alternatives Analysis, Volusia County, Florida

Project Manager and EOR. The County is facing constraints on water supply related to minimum flows and levels (MFL) and is seeing increased demand due to rapid population growth. This has led to the investigation of strategies by the County to offset limitations in water supply and alternative sources of potable water. The outcome is expected to be a combination of alternatives, with reverse osmosis (RO) as an option. Russell is acting as the project manager and engineer-of-record for the project.

Reverse Osmosis (RO) Water Treatment Plant (WTP) Refurbishment, City of Dunedin, Florida

Project Manager. The City's RO WTP was constructed in 1990 and had reached the end of its useful life, requiring a complete overhaul. The City selected a Progressive Design-Build (DB) paradigm to complete the refurbishment project. The plant was resized to 7-MGD product water flow. The refurbishment included replacing the RO process, all electrical systems, and all chemical dosing. The project added Granular Activated Carbon and updated the SCADA control systems. Russell served as the City's project manager throughout the project, from scoping to substantial completion. Additionally, Russell served as the subject matter expert from the City to aid in design selection and review. This project was completed while Russell was employed with another firm.

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Keff Kurella, PE

ELECTRICAL ENGINEER

Mead & Hunt

Areas of Expertise

- Electrical, I&C systems
- Project management
- Front-end engineering
- Cost estimation
- Power distribution (low and medium voltage)
- Generation
- Lighting
- Control systems (SCADA, PLC, and DCS)
- Hazardous area classification
- Fire alarm
- Lightning protection
- Grounding
- Voice/data communications

Education

- BS, Chemical Engineering, University of Florida

Licenses/ Certifications

- Licensed Professional Engineer – Florida
- Construction Document Technologist (CDT)

Keff Kurella is a registered professional electrical engineer experienced in the design, specification and construction of electrical and I&C systems. His responsibilities include project management, front-end engineering, detailed design, cost estimation, preparation of construction documents, and construction administration. His design experience includes power distribution (low and medium voltage), power generation, lighting, control systems, SCADA, programmable logic controllers (PLC) and distributed control systems (DCS), hazardous area classification, fire alarm, lightning protection, grounding, communications, and instrumentation.

PROJECT EXPERIENCE

Valrico Advanced Water Treatment Plant (AWTP) Equalization Basin and Reject Pump Station Improvements, Hillsborough County, Florida

Electrical/Instrumentation and Controls Engineer/Electrical EOR. The County selected Mead & Hunt to provide preliminary engineering, detailed design, permitting, bidding assistance, construction administration, resident project representation, training, startup, and closeout assistance services related to the addition of a 2-million-gallon (MG) equalization basin, improvements to the reject pump station and the addition of a dedicated headworks lift station. As the EOR for the electrical and controls design, Keff oversaw all calculations, drawing production, and specifications development. He coordinated with other engineering disciplines for equipment connections and control system functionality. The project design elements included power distribution, lighting, and upgrades to local control panels to interface with new equipment and field instruments.

Hillsborough County South County Advanced Water Treatment Plant (AWTP) Waste Activated Sludge (WAS) Storage Tank, Hillsborough County Public Utilities Department, Tampa, Florida

Electrical Engineer. The WAS tank allows County operations to store biosolids before daily eight-hour dewatering processing shifts, followed by removing the dewatered biosolids from the site. The South County AWTP site features challenging soil conditions, including a thick organic surficial layer and a compressible clay layer 20-30 feet below grade. Mead & Hunt developed analyses of alternate foundation methods. Using historical geotechnical data dating back to the 1990s design, Mead & Hunt personnel determined to use a foundation system consisting of a concrete spread footer to support the proposed WAS tank while prohibiting excessive settlement over time. Mead & Hunt mechanical and structural personnel assisted TLC during the construction of the WAS tank.

Water Reclamation Facility (WRF) Fiscal Year 18/19 Upgrades and Improvements, City of Cocoa Beach, Florida

EOR. Keff was responsible for the electrical, instrumentation, and controls design and document production for an upgrade to an existing wastewater treatment facility. This included field investigation of existing electrical and controls, coordination with other engineering disciplines, and design of new main switchgear, VFDs, transfer switches, step screens, traveling bridge filters, and SCADA system software improvements.

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Bill Black, PE

STRUCTURAL ENGINEER

Mead & Hunt

Areas of Expertise

- Structural engineering
- Finite element analysis
- Seismic evaluation and retrofit
- Soil improvements
- Deep foundations
- QA/QC
- Cost estimating
- Construction inspection
- Welding inspection
- Building code compliance
- Construction engineering
- Steel fabrication and erection
- Reinforced masonry structures
- Reinforced concrete structures
- Heavy timber structures
- Connection design
- Fall protection systems

Education

- BS, Civil Engineering, Michigan Technological University
- Graduate Level Business Courses, Grand Valley State University

Licenses/Certifications

- Licensed Professional Engineer – Arkansas, Florida, Georgia, Indiana, Kansas, Maryland, Michigan, Missouri, Mississippi, New York, North Carolina, Ohio, Oklahoma, Pennsylvania, South Carolina, Texas, Utah, Vermont, Virginia, Washington, Wisconsin, Wyoming

Bill Black has more than 28 years of experience in structural engineering, geotechnical engineering, and construction. He has a strong reputation within the firm for solving challenging technical problems. Bill also provides project management for selected projects. His experience with different types of clients and projects includes buildings, bridges, dams and hydroelectric projects, ports and waterfront structures, aviation facilities, healthcare, mining and mineral processing, manufacturing and distribution, water, and wastewater.

PROJECT EXPERIENCE

Reclaimed Water Ground Storage Tank and Pump Station, City of DeLand, Florida

Structural Engineer. This project entailed designing a new 2-MG reclaimed water storage tank and a high-service pump station. Bill's work consisted of structural engineering, design, and specifications for the design of the pump station building.

Valrico AWTP Equalization Basin and Reject Pump Station Improvements, Hillsborough County, Florida

Structural Engineer. The County selected Mead & Hunt to provide preliminary engineering, detailed design, permitting, bidding assistance, construction administration, resident project representation, training, startup, and closeout assistance services related to the addition of a 2-MG equalization basin, improvements to the reject pump station, and the addition of a dedicated headworks lift station.

New Water Treatment Facility, City of Marinette, Wisconsin

Structural EOR/Construction Project Manager. The project consists of an entirely new water treatment facility, maintenance garage, and offices for the water utility. The process building features a great deal of cast-in-place concrete as well as pre-cast concrete walls and framing. The water tanks were specially designed to meet the requirements of American Concrete Institute (ACI) 350 Design Requirements for Environmental Structures. Bill designed a system of well points to dewater the entire site to allow construction below grade. The office building consists of structural steel framing and masonry. The project required a great deal of coordination related to the process equipment, tanks, structures, and utilities.

South County Advanced Water Treatment Plant (AWTP) Waste Activated Sludge (WAS) Storage Tank, Hillsborough County Public Utilities Department, Tampa, Florida

Structural Engineer. The WAS tank allows County operations to store biosolids before daily eight-hour dewatering processing shifts, followed by removing the dewatered biosolids from the site. The South County AWTP site featured challenging soil conditions, including a thick organic surficial layer and a compressible clay layer approximately 20-30 feet below grade. Mead & Hunt developed analyses of alternate foundation methods and determined the use of a foundation system consisting of a concrete spread footer to support the proposed WAS tank while prohibiting excessive settlement over time. Bill assisted TLC during the construction of the WAS tank.

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Noah Adamoski

CONSTRUCTION SERVICES

Mead & Hunt

Areas of Expertise

- CEI
- Pipelines

Education

- Norwich Free Academy, Connecticut

Licenses/ Certification

- ACI Concrete Field Technician Level 1
- FDEP Stormwater, Erosion and Sedimentation Control
- FDOT Asphalt Paving Level 1 and 2
- FDOT Drilled Shaft Inspection
- FDOT Earthwork Construction Inspection Level 1and 2
- FDOT Final Estimates Level 1
- FDOT Intermediate MOT
- FDOT MSE Wall Installation Inspection
- FSAWWA Water Distribution Level 3
- IMSA Traffic Signal Inspector Level 1
- IMSA Traffic Signal Technician Level 1

Noah Adamoski is an experienced construction manager who has worked throughout Florida including Flagler, Brevard, Volusia, and Lake Counties. As a construction services manager, he manages a staff of project representatives and provides oversight for all offices with on-going CEI projects. His responsibilities include planning and coordinating field operations; procurement structures, pipe, and supplies so materials are readily available for planned work events; performing daily verification and reporting on quantities of work installed; and anticipating potential conflicts with as-built drawings of existing utilities, storm pipe, and design plans to minimize delays to work schedule. He is a problem solver and adept at resolving field conflicts and minimizing change order requests.

PROJECT EXPERIENCE

Cocoa Beach WRF Upgrades and Improvements, City of Cocoa Beach, Florida

Inspector. This project entailed various treatment plant upgrades and improvements required to enhance treatment plant performance, improve reliability and replace treatment plant components that had exceeded their useful life and need replacement. The scope also included preparation of a SRF facility plan and loan application for a low interest loan to fund the improvements. The plant required specific capital improvement to replace mechanical equipment, upgrade hydraulic components, construct new conveying systems, and upgrade electrical systems.

Wiley M. Nash WRF Expansion and Improvements, City of DeLand, Florida

Inspector. This large three-phase project involved increasing the plant capacity from 4-MGD to 6-MGD rehabilitating all mechanical pumps and equipment, adding mechanical thickening and odor control, and augmenting staff. The aeration and instrumentation project involved upgrading three carrousel oxidation ditch BNR reactors to include six low-speed mechanical surface aerators with surface impellors and a submerged radial pumping impellor.

Valrico Advanced Water Treatment Plant (AWTP) Equalization Basin and Reject Pump Station Improvements, Hillsborough County, Florida

Inspector. The County selected Mead & Hunt to provide preliminary engineering, detailed design, permitting, bidding assistance, construction administration, resident project representation, training, startup, and closeout assistance services related to the addition of a 2-MG equalization basin, improvements to the reject pump station and the addition of a dedicated headworks lift station.

Adelle Avenue Phase 4 Reclaimed Water Main, City of DeLand, Florida

Inspector. This project includes a 17,300-foot reclaimed water main extension on Adelle Avenue to support the distribution network in order to serve new customers in the NW service area. This area incorporates the Phase 4A distribution areas. The proposed reuse main will also support a new 2-MG storage tank and pump station in the NW area.

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Sheryl Parsons

FUNDING SPECIALIST

Mead & Hunt

Areas of Expertise

- Grants and funding

Education

- MBA, Management, Georgia State University
- BBA, Management, Georgia State University
- AA, Language Arts, Clayton State University

Licenses/ Certifications

- Trainer for Watershed Academy's Water Quality Standards Program (Economics)
- Trainer for Clean Water Act 101, Safe Drinking Water Act 101 and Project Officer Certification
- 20 years experience training states and cities in SRF compliance
- 12 years experience training states and cities in Davis-Bacon and American Iron and Steel compliance
- 12 years experience training states and cities in fraud prevention during construction

Having spent 29 years with the US EPA as a senior SRF program manager, Sheryl brings extensive funding knowledge and experience creating critical infrastructure finance plans for water and wastewater treatment facilities. She has acquired $245 million in funding with $187,859,699 in grants and $57,140,301 in loans in the past 18 months**.** Sheryl has co-led national teams in the development of funding guidance documents and the review of SRF programs. She has a history of providing financing alternatives and innovative solutions for complex infrastructure projects and has proved an invaluable resource in identifying projects for funding.

PROJECT EXPERIENCE

Capital Improvement Plan (CIP) Funding Matrix, City of Fort Myers, Florida

Funding Lead. This funding matrix researched, reviewed and recommended potential funding 45 CIP projects within the next five years. She reviewed current funding sources and eligibility requirements for the projects, determined the best possible sources within the construction timeframes set by the City.

Capital Improvement Plan Funding Analysis, Pinellas County, Clearwater, Florida

Funding Lead. This funding analysis provided research and review of the potential for funding 45 CIP projects within the next 5-years. She reviewed current funding sources and eligibility requirements for the community and the project.

Wiley M. Nash WRF, City of DeLand Florida

Funding Lead. Mead & Hunt developed a $70 million facilities plan to expand and upgrade the plant to AWT. Sheryl provided assistance to obtain funding including SRF, $23 million in Wastewater Grants, SJWMD and a Springs grant to complete the project for the lowest cost.

US EPA, Atlanta, Georgia

Senior SRF Program Manager. Sheryl served as Senior SRF Program Manager for the EPA from 1992 through 2021. She managed a $20 B infrastructure finance program through 15-20 state employees and created critical infrastructure finance plans for water and wastewater treatment facilities. Specific responsibilities included:

- Providing financing alternatives and innovative solutions to difficult infrastructure engineering issues
- Agency coordination to fund water and wastewater projects
- Co-leading national work groups to develop guidance documents
- Creating current overview procedures for oversight in SRF programs
- Leading an interdisciplinary team in on-site review of SRF programs
- Presenting oral briefings on agency policy and SRF programs to regional/ state offices and national groups
- Collaborating with Underground Storage Tanks, Non-Point Source, Water Quality Standards and Brownfields programs to provide technical assistance for federal, state, and local governments to finance projects
- Designing and delivering training to states for the Clean Water and Drinking Water SRF programs
- Providing technical and programmatic direction for a team of multi-disciplinary employees to complete funding and review of state programs

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Mark Perkins, PE

QA/QC

Mead & Hunt

Areas of Expertise

- Project management
- Plant rehabilitation and expansions
- Odor abatement
- Lift stations
- Life cycle cost evaluations
- Regulatory assistance

Education

- MBA, Finance, University of Texas at Arlington
- BS, Civil Engineering, University of Texas at Arlington

Licenses/ Certifications

- Licensed Professional Engineer – Texas, Oklahoma, Arkansas, Washington, Missouri, Colorado, North Carolina, Wisconsin, Michigan

Mark Perkins has 41 years of professional experience in permitting, planning, design, and construction administration for municipal water and wastewater facilities. Much of Mark's practice over the last 20 years has focused on odor and corrosion management in wastewater facilities. He has presented numerous papers related to odor and corrosion management, including air release valve design, sewer ventilation, and other specialty topics. Mark currently chairs the Water Environment Federation's Odor and Air Quality committee, a 70-person group of consultants, utility managers, and manufacturers engaged in odor control businesses throughout the US and abroad.

PROJECT EXPERIENCE

Evaluation of Odor and Sewer Ventilation Issues at Multiple Locations, City of Grand Junction, Colorado

Project Principal. The evaluation included measurement of emissions and hydrogen sulfide emissions at lift stations, inverted siphons, an elevated siphon, and other key locations throughout the City.

Collection System Odor Assessment, City of Grand Junction, Colorado

Subconsultant Project Manager. Mark is assisting Garver's Colorado offices in a plant and collection system odor abatement evaluation that includes several lift station and interceptor odor release points throughout the City. A combination of chemical treatment and vapor-phase treatment following mechanical ventilation at key points was selected and is in design.

Rowlett Creek WWTP Effluent Filter Rehabilitation, City of Garland, Texas

Project Principal. The project consisted of modifying the filter basins to accommodate the proposed filters, installing new influent weir gates, drain and yard piping modifications, and a structural canopy to cover the filter basins. The proposed filter complex is designed to accommodate an average daily flow of 24 MGD and a two hour peak flow of 43 MGD.

Northeast Lakeview Force Main Air Valve Rehabilitation Phase I and II, TRA, Grand Prairie and Cedar Hill, Texas

Project Manager. Mark served the TRA as project manager for rehabilitation of 11 large air valve vaults along the TRA's 30-inch Northeast Lakeview interceptor, most of which lies within Cedar Hill State Park. This was a two-phase project, with the first five of 11 valves having been replaced in 2016. The force main has numerous pressurized points of entry from two customer cities and from the State park, requiring a collaborative effort for short-term, night time shutdowns to drain the force main for valve removal. Most air valves in these two projects were near campgrounds and vented relatively large quantities of foul air during pump starts, so above-ground adsorptive odor control systems were installed and sized for a five-year media life. He worked with the Authority to identify operational needs and preferences for air valve installations.

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Tanner Rachal, PE

PROJECT ENGINEER

Mead & Hunt

Areas of Expertise

- Mechanical engineering design
- Civil engineering design
- Pump stations
- Master plans
- Hydraulic modeling
- Permitting
- Contract administration
- Construction cost estimating
- Bidding services
- Services during construction

Education

- BS, Mechanical Engineering, University of Florida

Licenses/ Certifications

- Licensed Professional Engineer – Florida

Tanner Rachal is a professional engineer in Mead & Hunt's Florida Water group. Tanner has a Bachelor's degree in mechanical engineering and is experienced in a variety of water, wastewater, and stormwater projects. Many of his projects involved pump station design, master planning, hydraulic modeling, and permitting. He is also familiar with contract administration and technical services during construction.

PROJECT EXPERIENCE

WRF Upgrades and Improvements, City of Cocoa Beach, Florida

Engineer Intern. This project included various upgrades to the City of Cocoa Beach's WRF. Significant improvements included replacing sand filters with AquaDiamond cloth media filters, replacing two bar screens at the plant's headworks, and replacing two drum thickeners for sludge handling. Tanner performed construction inspections, reviewed submittals, communicated with the client, assisted with various resolutions to problems during construction, and reviewed pay applications.

WRF Improvement Plan, City of Winter Garden, Florida

Engineer Intern. This project involved evaluating the city's reclaimed water infrastructure and developing several reclaimed water augmentation project alternatives to satisfy new legislation restricting the city from using 3 MGD of reclaimed water from Orange County. Tanner collected data, wrote a FDEP facility plan that evaluates the city's existing reclaimed system and proposed improvements, modeled the city's reclaimed water system in WaterCAD, and recommended projects the city would need to execute.

WRF Discharge Consent Order, The City of Port Orange, Florida

Engineer Intern. This project involved examining the reasons behind the city exceeding their permitted Total Suspended Solids (TSS) and flow limits for two WRF discharge locations and coming up with solutions. Tanner wrote a consent order compliance plan detailing why the city exceeded its permit and the projects they needed to execute to fix the issue.

Cocoa Beach Reclaimed Water Main Replacement and Lift Station Force Main Upsize, City of Cocoa Beach, Florida

Engineer Intern. The City of Cocoa Beach needed to replace/upsize approximately 5,000-linear feet of a reclaimed water main and 500-linear feet of a lift station force main. Tanner assisted in the design, generated the specification book, and set up meetings/ communicating with the client.

Northwest Reclaimed Water Ground Storage Tank (GST) and Pump Station Addition, City of DeLand, Florida

Engineer Intern. The City of DeLand needed to construct a ground storage tank for reclaimed water and a pump station to improve its reclaimed water distribution and transmission system. Tanner wrote the preliminary design report, assisted in designing the ground storage tank and pump station, acquired the necessary permits, and performed CEI tasks.

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John Mischle

PERMITTING

Mead & Hunt

Areas of Expertise

- Commercial building inspection
- Residential building inspection
- Utility inspection
- Construction materials testing and inspection

Education

- Spruce Creek High School

Licenses/Certifications

- American Concrete Institute, Level 1
- Troxler Nuclear Density Safety Course
- ICC Residential 1 & 2 Family Dwelling Inspector
- ICC Residential Mechanical Inspector
- ICC Residential Plumbing Inspector
- ICC Residential Electrical Inspector
- ICC Commercial Building Inspector
- ICC Commercial Mechanical Inspector
- ICC Commercial Plumbing Inspector
- ICC Commercial Electrical Inspector
- OSHA – Trench Safety, Confined Space, and Competent Person
- FDEP Stormwater Management
- American Red Cross CPR/1st Aid
- Sunshine Safety Council – Work Zone Traffic

John Mischle has over 30 years of experience providing construction inspection oversight, including supervising field and laboratory operations while implementing quality control measures. He also provides hands-on expertise, as he holds multiple certifications in the areas of special inspections, construction site safety, and work zone traffic control. John provides the necessary support to keep projects on-track while limiting time-consuming and costly interruptions.

John has also been responsible for obtaining the permits for potable water and domestic wastewater projects for municipal clients throughout Central Florida for the past 16 years. Permitting responsibilities also involved preparation of Final Certifications. He has a vast amount of experience with Right-of-Way and Environmental Resource permitting, including procurement and management of requisite subconsultants.

PROJECT EXPERIENCE

Utility Conversion, US 1 Utility Undergrounding, City of Holly Hill, Florida

Production Manager. Mead & Hunt is providing design, permitting, and bidding assistance in addition to construction contract administration and inspections on this 1.7-mile utility conversion project along US 1. The first phase included the design, permitting, and construction of individual electrical and communication services to each of the properties fronting US 1. The design also upgraded streetlighting to current Florida Department of Transportation (FDOT) requirements and installed additional underground conduit. The second phase requires obtaining individual building permits for the properties.

South Commonwealth Water Main Improvements, City of Port Orange, Florida

Production Manager. Mead & Hunt is providing design, permitting and bidding assistance in addition to construction contract administration to assist the City with replacement of over 15,000 linear feet of antiquated and/or undersized potable water mains. John was responsible for obtaining the Department of Environmental Protection (DEP) PWS permit and FDOT Utility permit for this project.

Finished Water Interconnects, Water Authority of Volusia, Various locations throughout Volusia County, Florida

This project entailed design, permitting, contract administration, and inspection of potable water interconnects throughout Volusia County. The project enabled municipal water providers to share potable water with adjacent communities. Numerous DEP PWS permits and various right of way utilizations permits were required. Permitting for this project required close coordination with a diverse group of stakeholders.

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Shaleena Manzanero

PROCESS DESIGN

Mead & Hunt

Areas of Expertise

- Mechanical
- Membrane technology
- Water
- Wastewater

Education

- MS, Civil and Environmental Engineering, University of South Florida
- BS, Biomedical Science, University of South Florida

Shaleena Manzanero has eight years of industry experience in water and wastewater treatment with proficient knowledge of membrane-based technology including polymeric and ceramic microfiltration/ultrafiltration, reverse osmosis, and electro-deionization, specifically in the areas of brackish/seawater desalination. Additional areas of expertise include coordinating and managing a multi-disciplinary team during proposal generation and project execution for the design and fabrication of water treatment systems applicable to municipal, power, industrial, oil and gas, and petrochemical markets. In a previous role, she worked on process design and calculations including P&IDs, PFDs, mass balance, process calculations for major process equipment sizing and selection for total system integrated solutions. She has also attended and supported kick-off meetings, design review meetings, and HAZOP meetings with clients. Additional markets/applications she has worked with include water recycling and water reuse applications using membranes, including reverse osmosis and ultrafiltration/microfiltration in MBR systems.

PROJECT EXPERIENCE

Brackish Water Reverse Osmosis (BWRO) Train, North Springs Improvement District, City of Coral Springs, Florida

Process Engineering Manager (Process Design Oversight). The district was looking to expand their water production given the increase in water demand in the past years. The project included the design and construction of a new (fourth) BWRO train considering the original plant operating conditions and water quality as well as additional design conditions. The new train would be installed without interrupting plant operation. This meant considering additional water sources given the existing wells would not be sufficient to sustain the operation of all BWRO trains. The design considered three different water quality conditions based on different sources or a blend of the sources available. The original plant included a booster pump between stages. However, the new train would operate under different conditions allowing for an energy recovery turbine to be considered in lieu of a booster pump. Additional work included the selection and sizing of a vertical turbine pump to be installed in the existing can installed originally at the plant for future expansion.

Reverse Osmosis (RO) Water Treatment System, Bayside Power Station, Tampa Electric Company (TEC), ~0.6 MGD, Tampa, Florida

Engineering Manager (Process/ Mechanical Design Oversight). Due to aging facilities and equipment, Tampa Electric considered the installation of a new RO System for the treatment of their recycled wastewater or a blend of recycled wastewater with tap water. The project included a two-pass RO system utilizing high rejection brackish water reverse osmosis (BWRO) membranes which will serve as pretreatment for the demineralization system to produce boiler feed water. The project consisted of the design, fabrication, and delivery of pre-assembled and pre-wired BWRO skids for 'plug and play' installation at site. Each RO system – first and second pass – were uniquely designed to manage peak and average flows in the plant as well as consideration for different feed water sources. Additional auxiliary equipment supplied included the feed pump transfer skid, chemical dosing skids and clean in place (CIP) skids.

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Dilip Narkhede

ELECTRICAL/I&C

Mead & Hunt

Areas of Expertise

- Wastewater treatment
- EPC and design-build project delivery
- Electrical engineering
- Instrumentation and controls
- Project design
- Cost estimation
- Installation
- Commissioning

Education

- BE, Electrical Engineering, University of Pune, India

Licenses/ Certifications

- Allen Bradley PLC
- Siemens PLC
- Modicon PLC
- RSLOGIC 500/5000
- RS VIEW, Factory Talk View
- CONTROLLOGIX 5000
- ABB VFD

Dilip Narkhede is an accomplished electrical engineer with over 40 years of experience in water and wastewater treatment plants throughout the United States and internationally. He has extensive success leading and streamlining the design, engineering, cost estimation, installation, commissioning, P&IDs development, equipment specifications of pumps, controls, valves, instrumentation and controls in water and wastewater treatment facilities. He also has experience electrical and plant automation. Over the course of his career, Dilip has worked on several brackish and seawater desalination projects nationally and internationally. Dilip's core responsibility on these projects included being the lead electrical and instrumentation and control engineer for the design, procurement, fabrication, oversight, startup, and commissioning of electrical and control systems.

PROJECT EXPERIENCE

Minera Centinela Concentrator Project RO Plant, Empresa Constructora Fluor-Salfa, Antofagasta, Chile

Lead Electrical and I&C Engineer. To install a new copper concentrator plant with a capacity of 95,000-ton-per-day, the plant would treat and process seawater for use at the mine. The seawater desalination treatment system offered was required to be pre-assembled to allow for a 'plug and play' installation setup, reducing installation costs. Dilip's main responsibility included the design engineering of the electrical/power system including the VFD, MCC, power distribution, transformer, etc. He was also responsible for the design engineering of the main control system with redundant PLC system.

USAID West Bank/Gaza Independent Water Plant (IWP) II – Middle Area Desalination Plant Expansion (Blending Tanks and Network Improvements), AECOM/Black & Veatch, West Bank, Gaza

Lead Electrical and I&C Engineer. As part of a desalination for drinking water project, Dilip was responsible for design, selection, procurement of the MV switchgear, power transformer (MV to LV), LV switchgear and MCC to support the process design as well as the mechanical design. He was also responsible for the interconnecting cabling, instrumentation and control system and was involved in the commissioning of the facility.

Northwest WTP Expansion and Upgrades, Brunswick County Public Utilities, North Carolina

Lead Electrical and I&C Engineer. The project served to expand plant capacity from 24 MGD to 48 MGD where the RO treatment system will have a production capacity of 36 MGD. Dilip was responsible for the design, management, and oversight of the manufacturing of the control panels. He was involved in the programming and automation including the main PLC, RIO panels, and power distribution panels. He was also responsible for the cable schedule and conduit routing for each RO skid.

Southmost Regional Desalination Plant, Brownsville Public Utilities Board/ Southmost Regional Water Authority, Harrington, Texas

Lead Electrical and I&C Engineer. The scope of work included the complete turnkey contract for equipment, installation and start-up services for a new RO facility, including all equipment for the pre-treatment, RO and post treatment processes treating groundwater for potable use. Dilip was responsible for the design engineering of the control PLC/SCADA systems including telemetry for 20 well pumps.

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Solomon Kang, PE, PMP

MECHANICAL DESIGN

Mead & Hunt

Areas of Expertise

- Chemical process
- Desalination
- Size and selection of mechanical equipment
- Material selection-high alloy
- Plant design and layout
- Equipment arrangement,
- Interconnecting piping design

Education

- MS, Mechanical Engineering, University of South Florida
- BS, Mechanical Engineering, University of South Florida

Licenses/ Certifications

- Licensed Professional Engineer – Florida, Georgia, Texas
- Project Managment Professional (PMP)

Solomon Kang is a senior project manager with a focus on water quality. Solomon formerly worked for Tampa Bay Water and during that time led desalination projects. He will leverage that experience to bring practical yet innovative solutions that are operationally friendly. He has a passion for water and wastewater treatment and is experienced in project management. Solomon was previously an environmental engineer for the United States Army Corps of Engineers (USACE) for federal civil works and water resources feasibility studies, including coastal resilience, inland navigation, and flood risk management. Early in his career, Solomon worked as a mechanical lead on seawater and brackish water desalination projects.

PROJECT EXPERIENCE

Desalination Plant Expansion Feasibility Study, Tampa Bay Water, Gibsonton, Florida

Project Manager. Solomon led a project to conduct a feasibility and pilot study for expanding a 25-MGD desalination plant. The scope included pilot testing of alternative RO pretreatment technologies including DAF, DMF, and UF. It was funded by Southwest Florida Water Management District (SWFWMD) cooperative funding initiative and permitting was coordinated through FDEP.

Regional Facility Site Pump Station Expansion , Tampa Bay Water, Tampa, Florida

Project Manager. To increase capacity at the Regional Facility Site Pump Station from 132-MGD to 144-MGD, Solomon led a team to design, procure, and install a high service pump. The project scope included replacing a 600-horsepower (HP) pump, motor, and soft start with a 2,000-HP pump, motor, and VFD. The project was grant-funded by SWFWMD's cooperative funding initiative.

Tampa Bypass Canal Gates Automation, Tampa Bay Water, Tampa, Florida

Project Manager. Solomon led a project to to design, furnish, and install slide weir gate automation at nine canal structures which resulted in the ability to control surface water levels without affecting water quality at the surface water plant. The project scope included motorized actuators, miter gearboxes, structural steel, and electrical cables/enclosures. The project was grant-funded by SWFWMD's cooperative funding initiative.

Desalination Plant Hydraulic Surge Protection , Tampa Bay Water, Gibsonton, Florida

Project Manager. Solomon led a reliability study at the desalination plant, which came in under budget. The scope included an investigation and hydraulic analysis of problematic surges and pipe breakages. Solomon managed the consultant to identify the root cause of hydraulic surges which was a faulty substation and resolved the hydraulic surges by electrical substation upgrades by the electric utility.

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Eric Studstrup, EI

SITE/CIVIL

Mead & Hunt

Areas of Expertise

- Engineering and project management
- Process improvements
- Cross-functional collaboration
- Client relationship management
- Environmental, social, and corporate governance (ESG) compliance
- Field assessments and investigations
- Qualitative and quantitative analysis

Education

- BS, Civil Engineering, University of South Florida
- AA, General Studies, School

Licenses/ Certifications

- Engineer Intern - Florida
- Pipeline Assessment Certification Program (PACP)
- Manhole Assessment Certification Program (MACP)
- Lateral Assessment Certification Program (LACP)

Eric Studstrup has collected, evaluated, and interpreted data from multiple sources to formulate strategies to improve operational performance, systems, engineering operations, and quality. At Mead & Hunt, Eric primarily assists with water and wastewater treatment facility design for municipalities, industries, and investor-owned utilities. He supports construction administration tasks, develops calculations and detailed designs, collaborates with project managers and clients to implement designs, and writes engineering reports.

PROJECT EXPERIENCE

Reclaimed Water Lake Improvements, City of Port Orange, Florida

Project Engineer. The City owns and operates a 12-MGD water reclamation facility and two remote lakes (Lake A and Lake B) covering 175 acres and with a total capacity of 400 MG for reclaimed water storage. A portion of the excess reclaimed water is pumped to the two lakes. When the lake levels are high, some lake water is sent to the adjacent wetlands after filtration with a Kruger disc filter (to achieve a total suspended solids [TSS] concentration of 5 milligrams per liter [mg/L] or less). Mead & Hunt is helping increase the Lake B berm height by one foot, raise the operating levels of both lakes to increase lake storage, and improve the filtration system to enhance performance. To make the improvements, Mead & Hunt conducted an efficiency study, performed the design, and provided construction administration and inspection services. Eric completed the initial site assessment. He also implemented and designed the updates to the process.

Roadway Improvement, City of Cocoa, Florida

Project Engineer. The intersection of Indian River Drive and Dixon Ave. was experiencing excessive flooding and ponding and needed stormwater control. Mead & Hunt is redesigning and implementing new road grading to maintain intersection drivability during significant storm events. Along with this roadway modification, Mead & Hunt will furnish the street with nutrient removal baffle boxes with biosorption-activated media (BAM) material to reduce the nitrogen in the stormwater run-off. Eric is designing the road grading based on Mead & Hunt's initial survey and analyzing the storm drain inlet locations. Eric is also coordinating the nutrient removal systems.

Roadway Improvement and Streetscape Design, City of Satellite Beach, Florida

Project Engineer. Due to heavy school traffic, the City proposed improved pedestrian and bike conditions on Jackson Ave. Three schools—elementary, middle, and high school—are situated along Jackson Ave. In addition to enhancing the street with new pavement, Mead & Hunt will design a new street layout with mixed-use sidewalks and improved drainage using bioswales. To make the improvements, Mead & Hunt conducted an initial condition investigation, survey, and geotechnical investigation. As Eric designs the road grading, he is seeing that the design meets Americans with Disabilities Act (ADA) guidelines, proper drainage is achieved, and traffic plan modification has been developed. Eric is also responsible for attaining the proper permitting and preparing the preliminary design report (PDR).

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)



Edwin Munoz, Jr., PSM

SURVEY

SSMC SUE • SURVEY • GIS

Areas of Expertise

- Survey

Education

- BA, in Business Administration, University of Central Florida
- Geomatics Certification, University of Florida

Licenses/ Certifications

- Professional Surveyor and Mapper - Florida

Edwin has 13 years of Professional Surveying and Mapping Experience, with seven years at SSMC and six at other firms. His responsibilities include research, reconnaissance, project coordination, and scheduling field and office personnel for various private and public survey projects. Edwin has extensive experience in all aspects of surveying and mapping services, including topographic surveys, boundary surveys, right-of-way, mapping, control surveys, specific purpose surveys, hydrographic surveys, construction layout, program and budget development, presentations to public entities, and project management with embedded QA/QC and various other survey types, as well as producing plat maps and reports, setting monuments, marking boundary lines, and other duties related to surveying.

PROJECT EXPERIENCE

Aquifer Recharge Project- Expanded Recharge Basin, Volusia County, Florida

Project Manager. For this project the SSMC team will conduct a topographic survey and boundary survey for the City of Orange City as a subcontractor. Edwin is the project manager for this project. SSMC will establish the location of all boundary corners and reset any missing corners. Obtain spot elevations on natural ground and existing improvements suitable for interpolation of one-foot contours to be shown on the final drawing. Establish a minimum of two site benchmarks

1800 West French Avenue, Volusia County, Florida

Project Manager. The purpose of this project was to provide a Boundary Survey for the City of Orange City with prime responsibility. SSMC established horizontal and vertical control. Crews also established the location of all boundary corners and reset any missing corners.

1015 South Woodland Boulevard, Volusia County, Florida

Project Manager. The purpose of this project was to provide a topographic survey for a private party with prime responsibility. SSMC was able to establish horizontal and vertical control. Located all improvements and utilities, as evidenced by above ground features or if designated and marked by the utility owners. Obtained spot elevations on natural ground and existing improvements suitable for interpolation of one-foot contours to be shown on the final drawing.

Pipe Rehabilitation, Sections 2, 3, 9, 10, and 11 City of Orange City, Volusia County, Florida

Project Manager. The scope of this project included, but was not limited to, a design topographic survey for eight survey routes to include: establishing horizontal and vertical control and apparent right-of-way of each survey route. Additionally, locating all improvements and above utilities. Obtaining spot elevations. Establishing a minimum of two site benchmarks along each survey route. Topographic data was collected at 50-foot intervals along all routes and extended the full width of the right-of-way. Location, top elevations, pipe size and type, and pipe invert elevations for all inlets, storm and sanitary manholes, and control structures.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)



Jason Manning, PE

GEOTECHNICAL

Ardaman & Associates, Inc.

Areas of Expertise

- Geotechnical

Education

- BS, Environmental Engineering, University of Florida

Licenses/ Certifications

- Professional Engineer - Florida

Jason Manning manages the Cocoa Branch office and has 30 years of experience in geotechnical and environmental engineering and construction materials testing. Responsibilities include serving as Project Manager for various subsurface soil explorations, geotechnical engineering evaluations, and construction materials testing projects. Jason also oversees various environmental projects, including Phase I and II assessments, site assessments, and remedial activities.

PROJECT EXPERIENCE

Continuing Service Contracts for Geotechnical, Environmental, and Construction Materials Testing Services

Jason serves as contract manager and senior project engineer on numerous geotechnical, environmental, and construction material testing projects for various municipalities under continuing contracts on a wide range of utility engineering, stormwater management, roadway, and infrastructure projects. Ardaman's services included subsurface exploration and geotechnical engineering analyses along with construction materials testing of soils, concrete, pavement materials (asphalt, base, and subgrade), and masonry units. Projects include utility services, roadways, stormwater systems, parking garages, and buildings.

- Brevard County
- City of Melbourne
- City of Cocoa
- Indian River County
- School Board of Brevard County
- City of Cape Canaveral

Holly Hill Wastewater Treatment Plant BTU No. 3, City of Holly Hill, Florida

Jason was project manager for the subsurface soil exploration of this new treatment plant structure at the Holly Hill facility. This project included review of new data collected during the field exploration program as well as review of existing geotechnical data to evaluate potential structure settlement.

City of Melbourne Water Treatment Plant Filter Vessel Structure, Melbourne, Florida

Jason has served as project manager for the subsurface soil exploration of this new structure to be installed at the existing water treatment plant. The project included evaluation of potential unsuitable soils and foundation settlement. Careful coordination of the drilling work was necessary to avoid damage to existing underground facilities.

City of Melbourne Reverse Osmosis Water Plant Structure Improvements, Melbourne, Florida

Jason served as project manager for the geotechnical exploration related to new treatment plant structures installed at this facility. Careful coordination of the drilling work was necessary to avoid damage to existing underground facilities.

City of Cocoa Dyal Water Treatment Plan Clearwell Addition, Orange County, Florida

Jason was project manager for the subsurface soil exploration of this new clearwell structure to be installed at the Dyal Water Treatment Plant. Site preparation and foundation recommendations were provided for the new structure.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB VI

ACCEPTANCE OF CONDITIONS

VI

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB VI. ACCEPTANCE OF CONDITIONS

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 contracts with the City.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB VII

DOCUMENTS

VII

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB VII. DOCUMENTS

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, 2024, that its most recent annual report/uniform business report was filed on January 3, 2024, 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 Third day of January, 2024

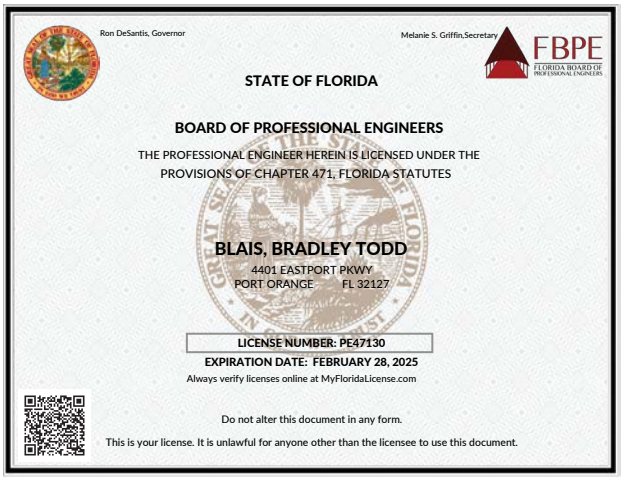
Secretary of State

Tracking Number: 3447068948CU

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: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)



Ron DeSantis, Governor

Melanie S. Griffin,Secretary

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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

BLAIS, BRADLEY TODD

4401 EASTPORT PKWY
PORT ORANGE FL 32127

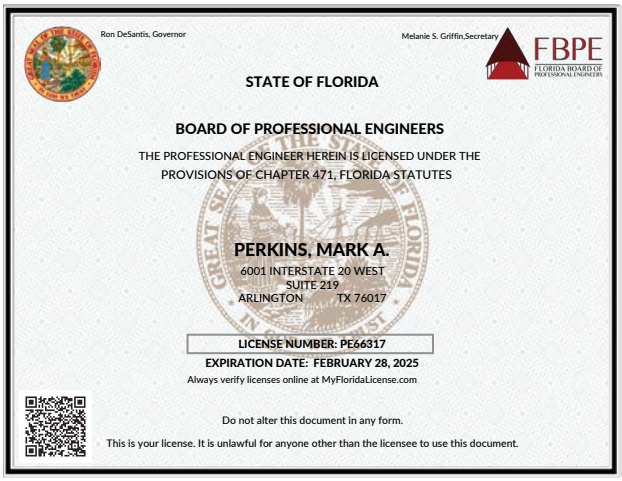
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PERKINS, MARK A.

6001 INTERSTATE 20 WEST
SUITE 219
ARLINGTON TX 76017

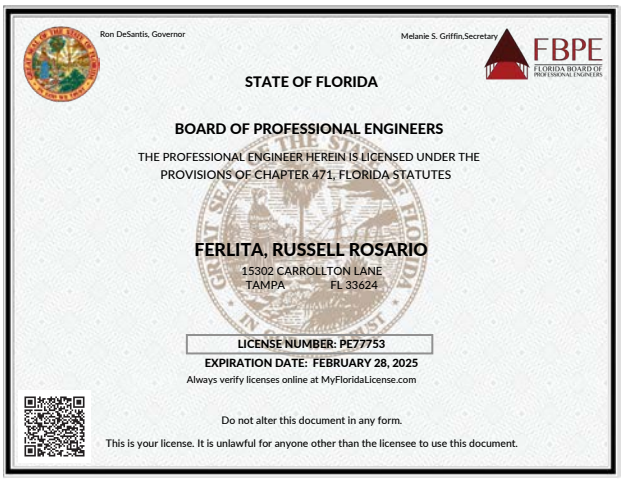
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FERLITA, RUSSELL ROSARIO

15302 CARROLLTON LANE
TAMPA FL 33624

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RACHAL, JOHN TANNER

7 FOREST OAK DR
ORMOND BEACH FL 32174

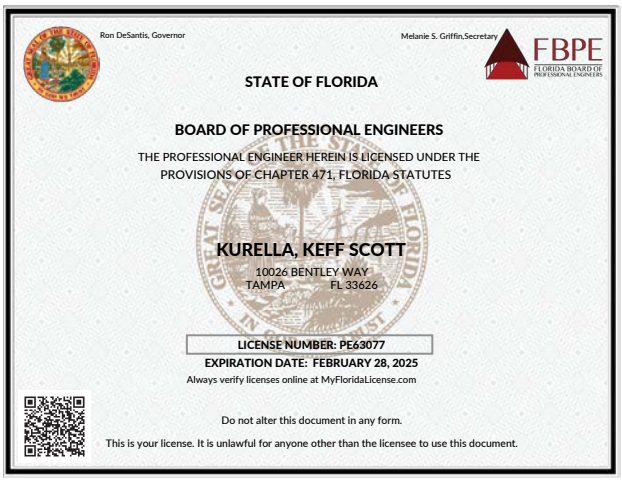
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KURELLA, KEFF SCOTT

10026 BENTLEY WAY
TAMPA FL 33626

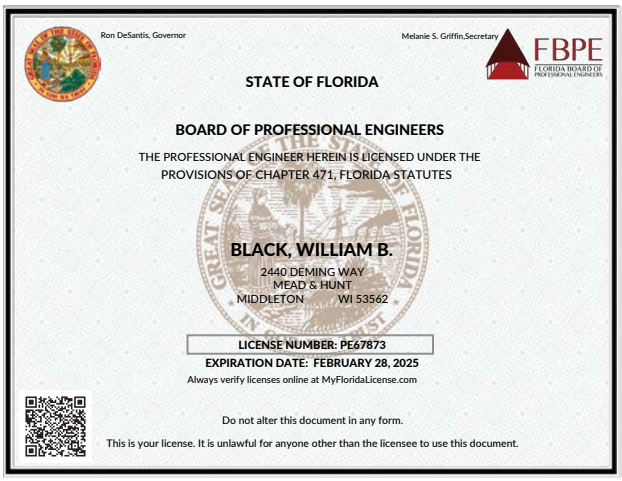
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BLACK, WILLIAM B.

2440 DEMING WAY
MEAD & HUNT
MIDDLETON WI 53562

LICENSE NUMBER: PE67873

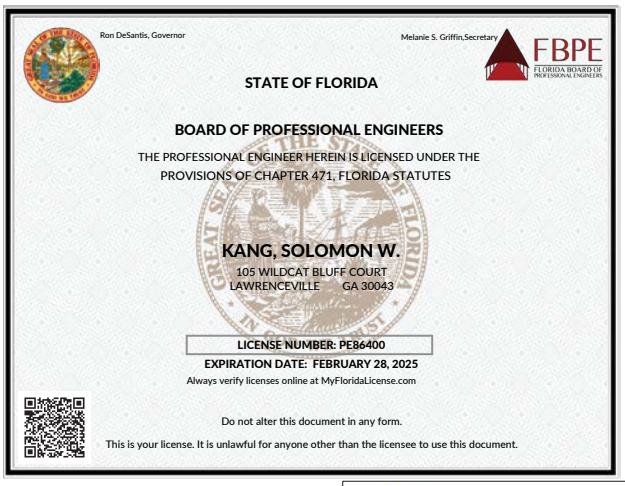
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Melanie S. Griffin,Secretary

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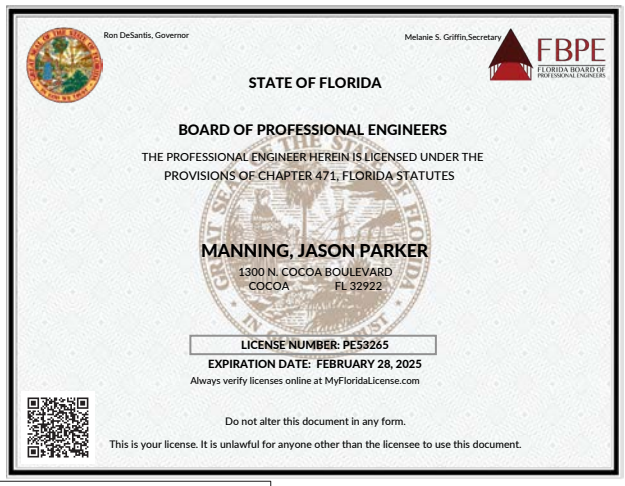
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KANG, SOLOMON W.
105 WILDCAT BLUFF COURT
LAWRENCEVILLE GA 30043

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MANNING, JASON PARKER
1300 N. COCOA BOULEVARD
COCOA FL 32922

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- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

9:34:47 AM 1/3/2024

Licensee Information

Name:	ARDAMAN & ASSOCIATES, INC. (Primary Name)
Main Address:	8008 S. ORANGE AVENUE ORLANDO Florida 32809
County:	ORANGE

License Information

License Type:	Engineering Business Registry
Rank:	Registry
License Number:	5950
Status:	Current
Licensure Date:	03/29/1991
Expires:	



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LICENSEE DETAILS

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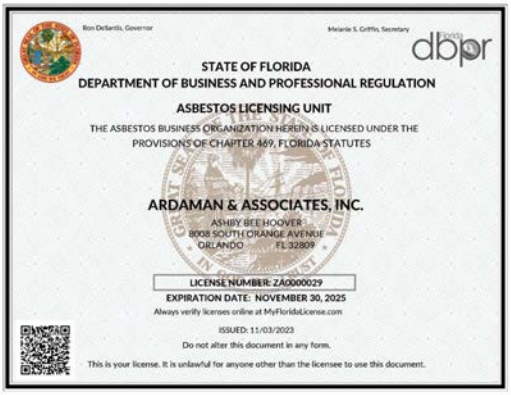
This is a business tracking record only.
Click here for information on how to verify that this business is properly licensed.

Licensee Information

Name:	ARDAMAN & ASSOCIATES, INC (Primary Name)
Main Address:	8008 SOUTH ORANGE AVENUE BELLE ISLE Florida 32809
County:	ORANGE

License Information

License Type:	Geology Business Information
Rank:	Business Info
License Number:	
Status:	Current,Active
Licensure Date:	12/08/1992
Expires:	



Ron DeSantis, Governor

Melanie S. Griffin, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

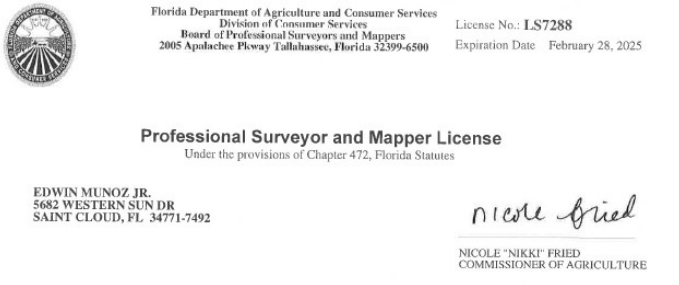
THE ASBESTOS BUSINESS ORGANIZATION HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

ARDAMAN & ASSOCIATES, INC.
ASHBY BEE HOOVER
8008 SOUTH ORANGE AVENUE
ORLANDO FL 32809

LICENSE NUMBER: ZA0000029
EXPIRATION DATE: NOVEMBER 30, 2025
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ISSUED: 11/03/2023

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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.: LS7288
Expiration Date February 28, 2025

Professional Surveyor and Mapper License
Under the provisions of Chapter 472, Florida Statutes

EDWIN MUNOZ JR.
5682 WESTERN SUN DR
SAINT CLOUD, FL 34771-7492

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: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

TAB VIII

REQUIRED FORM SUBMITTALS

VIII

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

PROFESSIONAL CONSULTANT SERVICES AGREEMENT
Professional Design/CEI Services For Water Utility Resilience Improvements Request for Qualification (RFQ #24-WA-05)

THIS AGREEMENT is made and entered into this 14 day of March, 2024, 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 #24-WA-05), 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 effective for five (5) years. This contract may be renewed by the City Manager for up to two (2) additional one-year periods

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:
Brad Blais, 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: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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: Mead & Hunt, Inc.

Brad Blais, PE, Vice President

Dated: _____

Attachments: A. RFQ #24-WA-05
B. Firm Response to RFQ

Approved by the City Commission of the City of Holly Hill at a meeting held on this _____ day of _____, 2024 under Agenda Item No. _____.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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.

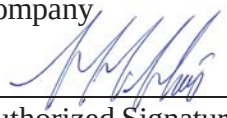
☒ The mailing envelope has been addressed to:

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-05",** Qualification Title "**Professional Design/CEI Services For Water Utility Optimization and Resilience Improvements**" and March 14, 2024 "**@ 20:00 p.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

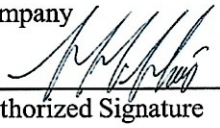
Mead & Hunt, Inc.	4401 Eastport Parkway
Company	Address
	Port Orange, FL 32127
Authorized Signature	City, State, Zip Code
Brad Blais, PE | Vice President	386-761-6810
Printed Name & Title	Telephone No.
Brad.Blais@meadhunt.com	608-273-6391
Email	Fax No.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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
Brad Blais, PE | Vice President Printed Name & Title	386-761-6810 Telephone No.
Brad.Blais@meadhunt.com Email	608-273-6391 Fax No.

State of Florida)
City of Tampa)

SUBSCRIBED AND SWORN to before me this 14 day of March, 2024, by Brad Blais, who is personally known to me to be the Vice President for the Firm, OR who produced the following identification: _____.



Notary Public

My Commission Expires: 11/18/2025

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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:
None

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.

$ $1,389,493.19 **Total Fees for work done on all City projects**

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

MAJOR WORK PRESENTLY UNDER CONTRACT:

% Complete	Project	Contract Amount
30	Vulnerability Assessment	$75,000.00
25	On-Call Insp & Plan Review FY24	$14,000.00
85	WTP Operating Permit Renewal	$24,700.00
85	On-Call Insp/Plan Review FY23	$15,000.00
50	Site Plan Review for Utilities FY23	$3,000.00
90	Chlorine Canopy Replacement CEI Svcs	$16,291.83
99	US1 Undergrounding Phase 3 Parts A&B	$64,535.27

LITIGATION HISTORY

Mead & Hunt, Inc. understands the responsibility for providing quality services 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:

Sarah E. Clark v. Mead & Hunt, Inc. et al; Circuit Court of Kanawha County, West Virginia - Mead and Hunt, Inc. is one of four named defendants in this personal injury case which was caused by a traffic accident which occurred in an area of roadway construction. Mead and Hunt, Inc. provided construction inspection services on a transportation project and did not design or construct the project. The case is in the pleading phase.

Van Nest et al v. Boggs Contracting, Inc. et al; Court of Common Pleas, Fifteenth Judicial Circuit, Georgetown County, South Carolina - Mead and Hunt, Inc. is one of six named defendants in this personal injury case which was caused by a traffic accident which occurred in an area of roadway construction. Mead and Hunt, Inc. provided construction inspection services on a transportation project and did not design or construct the project. The case is in the pleadings phase.

Abdille et al v. Bizzack Construction, LLC et al; Circuit Court of Kanawha County, West Virginia - Mead and Hunt, Inc. is one of five named defendants in this personal injury case which was caused by a traffic accident which occurred in an area of roadway construction. Mead and Hunt, Inc. provided construction inspection services on a transportation project and did not design or construct the project. The case is in the discovery phase.

Dowell v. Putzmeister America, Inc.; Court of Common Pleas, Florence County, South Carolina - This case involved a wrongful death claim in which Mead & Hunt had an employee presence at the job site when the incident occurred. Mead & Hunt denied any responsibility for the incident. The matter settled in mediation and the settlement is confidential. The case was dismissed in October of 2022.

Thomas Poston v. Horry County; Horry County, South Carolina - As the owner's engineer, Mead & Hunt, Inc. designed improvements and provided services for the paving of dirt roads. A resident on a county road claims water damage to his property as a result of the work, though the facts of the case do not support this allegation. The parties participated in mediation in January of 2023, but the matter has not settled.

Michigan Catholic Conference v. Bacco Construction Company, et al; Circuit Court of Dickinson County, Michigan - Mead & Hunt, Inc. was the owner's engineer where a pipe broke during construction. Sewer bypass was connected to smaller line and caused backup into the basement of St Mary's church as well as the parish hall and rectory. Case was resolved in mediation for a nominal amount and was dismissed in the summer of 2021.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

Meridian Commercial Construction, LLC v. Mead & Hunt , Inc.; 9th Judicial District Court for the State of Minnesota - 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 construction rework, filed in Polk County MN (Ninth Judicial District Court) on Jan 10, 2020. The case settled.

Mead & Hunt acquired Sabra & Associates, Inc. in April of 2019, the below matters relate to the acquired entity.

Diane Emerson v. Sabra & Associates, Inc., et al.; District Court of Maryland for Montgomery County - Claim received November 4, 2021. Sabra & Associates (Sabra) conducted a traffic survey on November 7, 2018, for Montgomery County, Maryland. Plaintiff alleged that Sabra's negligence caused Plaintiff to trip and sustain injuries. Sabra denied these allegations. This case settled and was dismissed in April 2023.

Mead & Hunt acquired Symbiont in June of 2022, the below matters relate to the acquired entity.

Building Trades United Pension Trust Fund, et al. v. Symbiont Construction, Inc.; United States District Court for the Eastern District of Wisconsin - This case involved the desire of the Building Trades United Pension Trust Fund to audit payroll during a timeframe in which Symbiont Construction, Inc. had no union employees. The case was voluntarily dismissed in January 2023.

Symbiont Science, Engineering and Construction, Inc., Zurich American Insurance Company, et al vs. Ground Improvement Services, Inc., GeoStructures, Inc. et al, United States District Court for the District of New Jersey. - Symbiont and its client settled the client's claim of negligence and defective construction prior to Symbiont and its carrier's initiation of this subrogation claim. This subrogation claim is against a subconsultant/subcontractor that designed and constructed a geopier foundation system for a biogas production facility. The case is in the initial phases of litigation.

Symbiont Design-Build, LLC and Symbiont Science, Engineering and Construction, Inc. v. Glacier Construction Co., Inc., Case No. 1:21-cv-2252, United States District Court for the District of Colorado - This case involves Symbiont's complaint of defective construction on the part of a subcontractor and the subcontractor's counterclaim of negligence. Symbiont and the subcontractor corrected the work for the client prior to any legal action. Symbiont and its client settled the matter without litigation. Symbiont and its subcontractor settled their dispute and the claim was dismissed in December 2022. The settlements are confidential.

Symbiont Construction, Inc. f/k/a T.V. John & Son, Inc. v. Premier Commercial Cleaning, LLC, M&J General Contractors, LTD a/k/a M&J General Contractors, Inc. Case No. 79D02-1906-PL-000086, Tippecanoe Superior Court 2, Indiana - The above two cases are related to each other and involve breach of construction contract claims. Both matters were settled in 2022 and the settlements are confidential.

Augustana College v. City of Rock Island, IL; Rock Island County Circuit Court, Illinois - The City of Rock Island (City) filed a complaint against Symbiont to make it a third-party defendant in the above case. The City attempted to tie a Combined Sewer Overflow study done by Symbiont in 2003 to a June 2017 sewer collapse that resulted in flooding at Augustana College (College) with damage to several of its buildings. The City's own expert placed no responsibility on Symbiont. The matter settled in September of 2022 and the settlement is confidential.

Roumann Consulting, Inc. and Ron Rousse v. T.V. John & Son, Inc. et al; United States District Court for the Eastern District of Wisconsin. - T.V. John & Son is now known by Symbiont. The circumstances of this case involve a terminated written service agreement and a claim of contract breach as a result of that termination. Numerous attempts have been made to settle the matter. The case is nearing the trial stage.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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
HH Vulnerability Assessment	$ 21,375.00
HH On-Call Insp & Plan Review FY24	$ 2,482.60
HH WTP Operating Permit Renewal	$ 22,655.88
HH On-Call Insp/Plan Review FY23	$ 11,774.61
HH Site Plan Review for Utilities FY23	$ 1,502.50
HH Chlorine Canopy Replacement CEI Svcs	$ 14,115.56
HH US1 Undergrounding Phase 3 Parts A&B	$ 63,363.45
HH Road Resurfacing Program FY22	$ 59,281.69
HH 3rd BTU & Influent Headworks Mod	$ 348,125.00
HH On-Call Insp/Plan Review FY22	$ 4,737.50
HH Site Plan Review for Utilities 2022	$ 248.00
HH HB53 Compliance Assistance	$ 19,910.00
HH Lift Station #20 Rehabilitation	$ 41,544.04
HH SB64 Compliance Plan	$ 25,000.00
HH 3rd St. Water Main Improvements	$ 92,448.62
HH Water Plant Clearwell Pump Repl	$ 63,618.28
HH Lift Station #19 Rehabilitation	$ 49,824.31
HH Chlorine Canopy Replacement	$ 15,183.00
HH WWTP Sand Filter Rehabilitation	$ 57,742.50
HH Tidal Backflow Prev Inv. & Design	$ 31,623.25
HH Mirage SW Pond Improvements	$ 76,653.43
HH FY21 Road Resurfacing Program	$ 53,099.99
HH On Call Inspection & Plan Review FY21	$ 4,279.25
HH Site Plan Review for Utilities 2021	$ 1,205.50
HH Mirage Pond Prelim Analysis & SJRWMD	$ 3,904.00
HH Lift Station #5 Rehabilitation	$ 49,453.97
HH Lift Station #17B Rehabilitation	$ 49,195.28
HH Site Plan Review for Utilities	$ 1,896.50
HH BTU Cleaning Contract Admin & Proj Re	$ 1,095.75
HH Birmingham Ave/Kansas St WM Replaceme	$ 28,820.00
HH Update City Standard Construction Det	$ 15,640.00
HH Lift Station 10 Rehabilitation	$ 36,892.62
HH Road Resurfacing Program FY2020	$ 42,569.00
HH WWTP SHT Walkway Replacement	$ 27,341.52
HH Lift Station #9 Rehabilitation	$ 50,890.59
TOTAL	**$1,389,493.19**

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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.	4401 Eastport Parkway
Company	Address
	Port Orange, FL 32127
Authorized Signature	City, State, Zip Code
Brad Blais, PE | Vice President	386-761-6810
Printed Name & Title	Telephone No.
Brad.Blais@meadhunt.com	608-273-6391
Email	Fax No.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

CHASE

July 24, 2023

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 low eight figures with average outstanding's of a low six figures. The Company also maintains its primary deposit and savings accounts with the Bank, which has averaged a low eight 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

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

DECLARATION STATEMENT

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

RE: RFQ NO. 24-WA-05 - "PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENTS"
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 #24-WA-05.**

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 14 day of March, 2024 in the City of Port Orange, in the State of Florida.

Mead & Hunt, Inc.	4401 Eastport Parkway
Company	Address
	Port Orange, FL 32127
Authorized Signature	City, State, Zip Code
Brad Blais, PE | Vice President	386-761-6810
Printed Name & Title	Telephone No.
Brad.Blais@meadhunt.com	608-273-6391
Email	Fax No.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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 WATER UTILITY RESILIENCE IMPROVEMENTS.

= = = =

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/1/2024

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
Holmes Murphy & Associates
2727 Grand Prairie Pkwy
Waukee IA 50263

CONTACT NAME: Beau Murray
PHONE (A/C, No, Ext): 608-242-2558 **FAX (A/C, No):**
E-MAIL ADDRESS: BMurray@holmesmurphy.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : XL Specialty Insurance	37885
INSURER B : Zurich American Insurance Company	16535
INSURER C : American Guarantee & Liability Ins. Co.	26247
INSURER D :	
INSURER E :	
INSURER F :	

INSURED MEAHUNPC
Mead & Hunt, Inc.
2440 Deming Way
Middleton, WI 53562

COVERAGES **CERTIFICATE NUMBER:** 1874089141 **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	
B	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [ ] OCCUR [X] X Cont Liab Per X Policy Form/XCU GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC [X] OTHER:			GLO138723201	7/1/2023	7/1/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 2,000,000 $ 500,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			BAP138723101	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 2,000,000 $ $ $ $
C	X **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE DED [X] RETENTION $ 0			AUC095226001	7/1/2023	7/1/2024	EACH OCCURRENCE AGGREGATE 	$ 10,000,000 $ 10,000,000 $
C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC138723301	7/1/2023	7/1/2024	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
A	Professional Liability			DPR5014507	7/1/2023	7/1/2024	Per Claim: Per Aggregate:	$10,000,000 $10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RFQ# 24-WA-05
PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENTS

City of Holly Hill is an Additional Insured on General Liability as required by written contract with the insured, per policy terms and conditions.

General Liability and Automobile Liability policies include an endorsement providing 30 day's notice of cancellation will be furnished to the certificate holder.

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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ACORD 25 (2016/03) **The ACORD name and logo are registered marks of ACORD**

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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
	Port Orange, FL 32127
Authorized Signature	City, State, Zip Code
Brad Blais, PE | Vice President	386-761-6810
Printed Name & Title	Telephone No.
Brad.Blais@meadhunt.com	608-273-6391
Email	Fax No.

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

NON-COLLUSION AFFIDAVIT OF PRIME QUALIFIER

State of Florida

County of Hillsborough

Brad Blais, 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.	4401 Eastport Parkway
Company	Address
Authorized Signature	Port Orange, FL 32127
	City, State, Zip Code
Brad Blais, PE | Vice President	386-761-6810
Printed Name & Title	Telephone No.
Brad.Blais@meadhunt.com	608-273-6391
Email	Fax No.

Subscribed and sworn to before me this 14 day of March 20 24.

Proposal Practice Leader

Title

Notary Public State of Florida
Letisia Cruz
My Commission
HH 200395
Exp.11/18/2025

My Commission Expires: 11/18/25

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

ACKNOWLEDGEMENTS
RFQ #24-WA-05 Professional Design/CEI Services For
Water Utility Optimization and Resilience Improvements

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 WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENTS within _____calendar days from receipt of Purchase Order or Work Authorization / Notice to Proceed.

Dated this 14th **day of** March **(Month)**, 2024 **(Year)**

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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

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

Address: _____

_____

_____

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

Taxpayer Identification Number (TIN): _____

CORPORATION

By: _____ / Brad Blais, PE | Vice President
(Signature) **(Print name)**

Address: 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: J. Berry Still
(Print Name)

Corporate Treasurer: Jeffrey M. Mason
(Print Name)

CORPORATE SEAL

Attest By: J. Berry Still
Secretary

Signature: _____ **Date:** March 14, 2024

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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): Brad Blais, PE | Vice President

Authorized representative (signature): 

Project Number: **RFQ 24-WA-05** Date: March 14, 2024

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

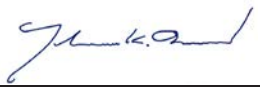
Subconsultant Covered Transactions

(1) The prospective subconsultant, Southeastern Surveying and Mapping Corporation, 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 Corporation
Company



Authorized Signature

Thomas K. Mead, PSM, PLS
Printed Name & Title

6500 All American Blvd.
Street Address

Orlando, FL 32810
City, State, Zip

2-28-2024
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

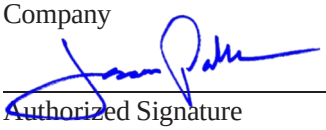
Subconsultant Covered Transactions

(1) The prospective subconsultant, Ardaman & 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

Ardaman & Associates, Inc.
Company


Authorized Signature

Jason M. Parker, PE, Vice President
Printed Name & Title

8008 S. Orange Ave.
Street Address

Orlando, FL 32809
City, State, Zip

February 29, 2024
Date

City of Holly Hill
Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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 32724
   Point of Contact: Jim Ailes, Utilities Director
   Phone #: 386.626.7252 Email address: ailes@deland.org
   Service(s) Provided: Professional engineering services (civil, utilities and treatment plants)
   Dates of Service: 1987-present

2. Name of Company: City of Cocoa Beach
   Address: 1600 Minutemen Causeway, Cocoa Beach, FL 32931
   Point of Contact: Brad Kalsow, Water Reclamation Director
   Phone #: 321.868.3308 Email address: bkalsow@cityofcocoabeach.com
   Service(s) Provided: Professional engineering services (civil, utilities, and treatment plants)
   Dates of Service: 1964-present

3. Name of Company: City of Port Orange
   Address: 1000 City Center Circle, Port Orange, FL 32129
   Point of Contact: Steve Parnell, Utilites Director
   Phone #: 386.506.5786 Email address: sparnell@port-orange.org
   Service(s) Provided: Professional engineering services (civil, utilities and treatment plants)
   Dates of Service: 1981-present

4. Name of Company: City of Ormond Beach
   Address: 22 South Beach Street, Suite 104, Ormond Beach, FL 32174
   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, utilities and treatment plants)
   Dates of Service: 1992-present

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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 Brad Blais, 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: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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 14 day of March, 2024

Personally known _____

OR produced identification _____

_____
(Type of Identification)

_____
(Notary)

Notary Public State of Florida

My commission expires: 11/18/25

Notary Public State of Florida
Letisia Cruz
My Commission
HH 200395
Exp.11/18/2025

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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: Brad.Blais@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: Brad Blais, PE | Vice President

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

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
3 9 - 0 7 9 3 8 2 2

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 ▶ Kristin Greene Date ▶ January 23, 2024

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.*

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

Affidavit of E-Verify Requirements Compliance

The Consultant/Contractor agrees to comply with Section 448.095, Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 448.095, Florida Statutes.

1. The Consultant/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Consultant/Contractor during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subconsultant/subcontractor during the Agreement term.

2. That the Consultant/Contractor understands and agrees that its failure to comply with the verification requirements as set forth herein or its failure to ensure that all employees and subconsultant/subcontractors performing work under this Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of this Agreement for which the City may immediately terminate the Agreement without notice and without penalty. The Consultant/Contractor further understands and agrees that in the event of such termination, the Consultant/Contractor shall be liable to the City for any costs incurred by the City as a result of the Consultant's/Contractor's breach

Consultant/Contractor shall execute and return the Affidavit of E-Verify Requirements Compliance to City. IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

Mead & Hunt, Inc.;
4401 Eastport Parkway, Port Orange, FL 32127

Consultant/Contractor Name and Address

Signature

Brad Blais, PE | Vice President

Name and Title

Cut and use this label for Qualification Package

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

RFP #24-WA-05

PROFESSIONAL DESIGN/CEI SERVICES FOR WATER UTILITY OPTIMIZATION AND RESILIENCE IMPROVEMENTS

OPENING DATE/TIME:
March 14, 2024 – 2:00 PM

Attachment: Mead & Hunt RFQ# 24-WA-05 - April 23, 2024 agenda (2024-R-26 : Design for Water Utility Optimization)

CHRIS VIA

Oral Presentations for
RFQ #24-WA-02 Professional Design/CEI Services For
Water Utility Optimization and Resilience Improvements
@ City Hall Chamber, Tuesday April 16, 2024 @ 5:00PM

Instructions to Voting Members: Rank the Consultants as your number first choice (aka #1) and you second choice (aka # 2) after both presentations.

Consultant Name	**Firm Rank**
Mead and Hunt	1
Kimley-Horn Engineers	2

Attachment: Ranking Forms by the Mayor and City Commissioners - April 16, 2024 (2024-R-26 : Design for Water Utility Optimization)

Oral Presentations for
RFQ #24-WA-02 Professional Design/CEI Services For
Water Utility Optimization and Resilience Improvements
@ City Hall Chamber, Tuesday April 16, 2024 @ 5:00PM

Instructions to Voting Members: Rank the Consultants as your number first choice (aka #1) and you second choice (aka # 2) after both presentations.

Consultant Name	**Firm Rank**
Mead and Hunt	1
Kimley-Horn Engineers	2

JOHN PERRY

Attachment: Ranking Forms by the Mayor and City Commissioners - April 16, 2024 (2024-R-26 : Design for Water Utility Optimization)

Penny Currie

Oral Presentations for
RFQ #24-WA-02 Professional Design/CEI Services For
Water Utility Optimization and Resilience Improvements
@ City Hall Chamber, Tuesday April 16, 2024 @ 5:00PM

Instructions to Voting Members: Rank the Consultants as your number first choice (aka #1) and you second choice (aka # 2) after both presentations.

Consultant Name	Firm Rank
Mead and Hunt	1
Kimley-Horn Engineers	2

Attachment: Ranking Forms by the Mayor and City Commissioners - April 16, 2024 (2024-R-26 : Design for Water Utility Optimization)

Oral Presentations for
RFQ #24-WA-02 Professional Design/CEI Services For
Water Utility Optimization and Resilience Improvements
@ City Hall Chamber, Tuesday April 16, 2024 @ 5:00PM

JOHN DANIO

Instructions to Voting Members: Rank the Consultants as your number first choice (aka #1) and you second choice (aka # 2) after both presentations.

Consultant Name	**Firm Rank**
Mead and Hunt	1
Kimley-Horn Engineers	2

Attachment: Ranking Forms by the Mayor and City Commissioners - April 16, 2024 (2024-R-26 : Design for Water Utility Optimization)

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Consultant Name	Firm Rank
Mead and Hunt	1
Kimley-Horn Engineers	2

4 ROY JOHNSON

Attachment: Ranking Forms by the Mayor and City Commissioners - April 16, 2024 (2024-R-26 : Design for Water Utility Optimization)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Resolution

MEETING DATE: **April 23, 2024**
FROM: **Joseph Forte**
SUBJECT: **Amendment to the City Wide Fee Schedule Amending the Fee for Body Worn Camera Public Records Requests**
NUMBER: **2024-R-27**
APPLICANT:
PLANNER:

DISCUSSION:

Staff is proposing an increase to Police Fees. As part of a recent review of the fee schedule, during the interim management of the Police Department, staff identified a need to eliminate the 15 minute free period and require a deposit of $30.00. With the increase in requests for Body Worn Camera video and the time necessary to search the video, make the appropriate redaction, and the time to conduct these services has been increasing. Actual cost for the time of $0.52 will be taken from the deposit with the balance refunded to the requester or the requester will be required to pay any cost over the $30.00 deposit before obtaining the video.

FISCAL ANALYSIS:

The proposed changes to the fee schedule is as follows:

Remove the 15 minutes free and request a deposit of $30.00 to be consistent with what other agencies require. The cost of $0.52 per minute will remain the same.

STAFF RECOMMENDATION:

Recommend approval of the 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 THE RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE COMPREHENSIVE CITY-WIDE

ADOPTED FEE SCHEDULE FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2023-2024 EFFECTIVE APRIL 23, 2024.

ATTACHMENTS:

- ATTACHMENT (A) BWC Fees (PDF)

Resolution No. 2024-27

AMENDMENT TO THE CITY WIDE FEE SCHEDULE AMENDING THE FEE FOR BODY WORN CAMERA PUBLIC RECORDS REQUESTS

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE FEE FOR BODY WORN CAMERA PUBLIC RECORDS REQUESTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Holly Hill, Florida, has made the following determinations; and

WHEREAS, On August 23, 2022 a Citywide Fee Schedule was adopted; and

WHEREAS, Effective January 1, 2024 the amended City Wide Fee Schedule was adopted; and

WHEREAS, As part of a recent review of the fee schedule, during the interim management of the Police Department, staff identified a need to eliminate the 15 minute free period and require a deposit of $30.00 for Body Worn Camera (BWC) Public Records Requests; and

WHEREAS, The section of the Schedule of Fees (which is attached hereto and incorporated herein as "Attachment "A") is being modified to reflect the changes that have been incorporated herein.

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

SECTION 1. Notice of the public meeting and public hearing at which this Resolution was considered was properly given, and all oral and written presentations made to and heard by the City Commission were properly considered.

SECTION 2. There is a reasonable relationship between the fees to be collected for the provision of various City services and the City's costs in providing those services.

SECTION 3. The fees which are increased, as set forth in the FY 2023-2024 Proposed City Wide Fee Schedule (Attachment "A" as amended):

1. Do not exceed the actual or estimated reasonable costs to the City of providing the services to which the fees relate;

2. Are reasonable and necessary to enable the City to provide the benefit or privilege, service or product, license or permit, use or rental, fine or penalty, or property development to which they relate;

3. Have been allocated in a manner such that the costs to a payor bear a fair and reasonable relationship to the payor's burden on, or benefits received, from the City; and

SECTION 4. The City Commission hereby approves and adopts:

1. The FY 2023-2024 Proposed City Wide Fee Schedule (Attachment "A" as amended).

SECTION 5. Any fee, rate, charge, penalty, fine, table, or schedule contained in the FY 2023-2024 Proposed City-wide Fee Schedule (Attachment "A" as amended), as adopted in this Resolution, will prevail and apply in the event of a conflict with any other fee, rate, charge, penalty, fine, table, or schedule.

SECTION 6. The newly created fees, unchanged fees, decreased fees and increased fees listed in this Resolution and set forth in the FY 2023-2024 Proposed City Wide Fee Schedule (Attachment "A") become effective on January 1, 2024.

APPROVED AND AUTHENTICATED on this 23rd day of APRIL, 2024.

City of Holly Hill - City Wide Fee Schedule EFFECTIVE 01/01/2024

	FY2022-23	FY2023-2024
CASTER/WHEELS	10.00	10.00
LOCKING LID	15.05	15.05
20YD TRASH COMPACTOR	516.38	516.38
30YD TRASH COMPACTOR	516.38	516.38
40YD TRASH COMPACTOR	516.38	516.38
RESET DUMPSTER	68.49	68.49
STORMWATER		
STORMWATER UTILITY FEE CHARGES PER EQUIVALENT RESIDENTIAL UNIR (ERU) WILL BE EIGHT DOLLARS ($8.00) PER MONTH, ($96.00 ANNUALLY)		
POLICE FEES		
MISC.		
REPORTS	1.00	1.00
FINGERPRINTS - RESIDENT	5.00	5.00
FINGERPRINTS - NON-RESIDENT	7.00	7.00
DVD	1.00	1.00
BODY WORN CAMERA VIDEO	$0.49 PER MINUTE	~~FIRST 15 MINUTES FREE, ADDITIONAL MINUTES~~ DEPOSIT OF $30.00, $0.52 PER MINUTE
VEHICLE EQUIPMENT CHECK	4.00	4.00
GOLF CART REGISTRATION	25.00	25.00
FALSE ALARMS-4TH OCCURRENCE IN 365 DAYS	50.00	50.00
FALSE ALARMS-5TH OCCURRENCE IN 365 DAYS	75.00	75.00
FALSE ALARMS-6TH & GREATER IN 365 DAYS	100.00	100.00
TRESPASS TOWING FEE APPLICATION/PERMIT	25.00	25.00
TRESPASS TOWING FEE ANNUAL INSPECTION	25.00	25.00
ANIMAL CONTROL		
EUTHANASIA REQUEST BY OWNER	100.00	100.00
TRAP SET-UP/RECOVERY FEE (FIVE DAYS WITH BAIT)	20.00	20.00
DEAD ANIMAL REMOVAL - PRIVATE PROERTY	30.00	30.00
NEUTERED MALE DOG - EACH	5.00	5.00
NEUTERED MALE CAT - EACH	5.00	5.00
SPAYED FEMALE DOG - EACH	5.00	5.00
SPAYED FEMALE CAT - EACH	5.00	5.00
UNALTERED PERMIT - EACH	25.00	25.00
FIRE PROTECTION FEES		
FALSE ALARMS		
FALSE ALARMS-4TH & GREATER OCCURRENCE IN 365 DAYS	100.00	100.00
LIFT ASSIST FEE	300.00	300.00

Attachment: ATTACHMENT (A) BWC Fees (2024-R-27 : Amendment to the City Wide Fee Schedule)

HOLLY HILL
FLORIDA

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Agenda Item

MEETING DATE: **April 23, 2024**
FROM: **Joseph Forte**
SUBJECT: **Daytona Climbing Incentive Agreement**
NUMBER: **(ID # 4480)**
APPLICANT:
PLANNER:

DISCUSSION:

In 2011, the City of Holly Hill Community Redevelopment Agency purchased the property located at 627 Ridgewood Avenue for $350,000 for the purpose of eliminating a blighted property and to seek redevelopment of the property with a new building with a community purpose. Changes in the real-estate market has made it difficult to find a developer willing to purchase the property and construct a build and business acceptable to the city. In January, 2022, Daytona Climbing, known as 627 Ridgewood Avenue, now known as Route 1 Climbing approached the city staff with a plan to develop a building with a minimum footprint of 16,000 sq. ft for the purpose of an indoor rock climbing wall business and associate businesses.

With the development of Pictona, Flight Gymnastics, Volusia Indoor Sports complex, and Tasso's gym, Daytona Climbing is anticipated to be an exciting added physical fitness business operating in the City of Holly Hill.

At the time, the buyers, 627 Ridgewood, LLC, made an offer on the property of $200,000 in addition to an escrow payment of $50,000 that will be reimbursed upon the satisfactory completion of the project and a final certificate of occupancy. The City has received $200,000.00 for the sale of this property, which also included an additional $50,000, which has been placed in escrow with the city attorney. An Addendum to the purchase agreement along with an Escrow Agreement and Exhibit "B" was executed (attached) detailing the terms and conditions of the $50k incentive.

The Addendum required that the Buyers must receive a Certificate of Occupancy from the City by June 8, 2024 for the development described in the original Exhibit "A". Failure to meet this requirement by June 8, 2024, the Escrow Agent is directed to release the $50k to the City.

Terms and Conditions of the Addendum and Escrow agreement as detailed in Exhibit "B" include the following:

1. Buyer must rezone the property to a Planned Development (in progress)
2. The project building shall be a minimum of 16,000 sq ft. (the developer is proposal 8,000 sq ft in Phase I and 6,000 sq ft in a future Phase II)
3. Building construction is consistent with the original proposal. (However, the requirement of a second floor outdoor patio space and additional seating at the ground level is not

proposed for Phase I.)

4. Fifty percent (50%) of the space is to be used for the rock climbing operations. The remaining space may be designated and constructed of leasing the space to other businesses whose uses shall be consistent with the CC1 and Overlay District and approved in the P.D. (This will not be part of Phase I.)

FISCAL ANALYSIS:

The City Commission must make a determination on how and when the $50k Escrow shall be released.

STAFF RECOMMENDATION:

No recommendation by staff, this is a Commission discussion and decision.

COMMISSION GOAL:

N/A

MOTION:

As determined by the City Commission.

- Rock Climbing Addendum, Exhibit and Escrow Agreement (PDF)

Authentisign ID: B32FE25D-5173-EC11-94F6-281878CED430

ADDENDUM

WHEREAS, on the 11th day of January, 2021, the City of Holly Hill (City) and 627 Ridgewood, LLC (Buyer) have entered into a Purchase and Sale Agreement for the purchase of the Subject Property for a purchase price of $200,000.00.

WHEREAS, the City is selling the Subject Property to the Buyer due to the Buyer's proposed development plans for the Subject Property. The proposed development is described in Exhibit A hereto.

WHEREAS, the City would not sell the Subject Property for this purchase price if the Buyer was not going to develop the Subject Property.

WHEREAS, the City requires assurance that the Buyer will develop the Subject Property pursuant to development plans attached as Exhibit A within a reasonable time of acquiring title to the Subject Property.

NOW, THEREFORE, for and in mutual consideration provided herein and the terms and conditions of the Purchase and Sale Agreement, the undersigned parties hereby agree to the following:

1) At the closing of the transaction in the Purchase and Sale Agreement, the Buyer shall deposit $50,000.00 to be held by escrow agent, Scott E. Simpson, PA, pursuant to the terms and conditions herein and the Escrow Agreement attached as Exhibit B.

2) The terms and conditions of the Escrow Agreement shall be the following:

a) If the Buyer receives a Certificate of Occupancy from the City by June 28, 2024 for the development described in Exhibit A, the Escrow Agent shall release the $50,000.00 to the Buyer.

b) If the Buyer does not receive a Certificate of Occupancy from the City by June 28, 2024 for the development described in Exhibit A and deliver it to the Escrow Agent by July 8, 2024, the Escrow Agent shall release the $50,000 to the City.

3) The Escrow Agent shall be Scott E. Simpson, PA and shall serve according to the terms and conditions of the Escrow Agreement attached as Exhibit B.

City of Holly Hill

BY: _____

TITLE: City Manager

DATE: 1-11-2022

627 Ridgewood, LLC

BY: _____

TITLE: Managing Member

DATE: 01/11/22

Attachment: Rock Climbing Addendum, Exhibit and Escrow Agreement (4480 : Daytona Climbing Incentive Agreement)

Authentisign ID: B32FE25D-5173-EC11-94F6-281878CED430

Attachment: Rock Climbing Addendum, Exhibit and Escrow Agreement (4480 : Daytona Climbing Incentive Agreement)

EXHIBIT "B"

627 N Ridgewood Ave, Holly Hill, FL 32117

Requirements for the 627 Ridgewood LLC Project shall be:

1) Buyer shall request to rezone the Subject Property to a planned development (PD) zoning.

2) The Project shall be a building with a minimum footprint of 16,000 sq. ft. with a construction budget of approximately $2.5 million.

3) The building shall be constructed of a steel frame with a façade consistent with the Community Development Agency design standards. The Buyer shall request during the PD negotiation process for the building to have a ceiling height of 40 feet and will include as many windows on the west side facing Ridgewood Avenue as reasonably possible. The remaining space, where possible, will have a second floor outdoor patio space and additional seating at the ground level.

4) The Buyer will occupy at least 50% of the space of the building for its rock climbing operations. The remaining space may be designed and constructed with the intention of leasing the space to other businesses whose uses shall be consistent with the modified CC1 and Overlay District and approved in the Planned Development Agreement.

Joseph Forte Authentisign 01/11/22

Electronically Signed using eSignOnline™ [Session ID : 4f247505-7ae7-4bd4-8d89-6b2c33ed6631]

Authentisign ID: B32FE25D-5173-EC11-94F6-281878CED430

ESCROW AGREEMENT

THIS ESCROW AGREEMENT (the "Agreement") is made and entered into this 10 day of January, 2022, by and among CITY OF HOLLY HILL (City), 627 RIDGEWOOD, LLC (Buyer) and SCOTT E. SIMPSON, PA ("Escrow Agent").

RECITALS

WHEREAS, the Buyer is under contract to purchase from the City a parcel of vacant real property located at 627 Ridgewood Avenue, Holly Hill, Florida and with a legal description attached hereto marked as Exhibit A (Subject Property). Contract for S & P JF JF

WHEREAS, the City agreed to sell the Subject Property for $200,000.00 due to the development project the Buyer proposed to construct on the Subject Property, a description of the project is attached as Exhibit B./Addendum JF JF

WHEREAS, to insure that the project proposed by the Buyer is constructed, the City and Buyer entered into an Addendum to the Purchase and Sales Contract to require the Buyer to deposit a performance guarantee of $50,000.00 to be held in escrow.

WHEREAS, if the Buyer obtains a Certificate of Occupancy by a certain date for the project described in Exhibit B, the performance guarantee payment of $50,000.00 will be returned to the Buyer.

WHEREAS, if the Buyer fails to obtain a Certificate of Occupancy for the project described in Exhibit B by a certain date, the performance guarantee of $50,000.00 shall be paid to the City.

NOW THEREFORE, in consideration of the foregoing premises and of the respective agreements and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the parties hereto agree as follows:

ARTICLE 1
ACCEPTANCE OF APPOINTMENT AND DEPOSIT INTO ESCROW

Section 1.1 WHEREAS Recitals. The recitals in the above WHEREAS are hereby incorporated herein as is specifically set forth.

Section 1.2 Acceptance of Appointment as Escrow Agent. The Escrow Agent hereby accepts the appointment as Escrow Agent and agrees to hold and distribute all Escrow Funds in accordance with the terms and conditions of this Agreement.

Section 1.3 Deposit of Escrow Funds. Upon the full execution of this Agreement and at the closing of the Buyer's acquisition of the Subject Property from the Seller, the Buyer shall deposit the $50,000.00 performance guarantee to be held in the Scott E. Simpson Trust Account pursuant to the terms and condition of this Agreement.

Electronically Signed using eSignOnline™ [Session ID : 2d36ebec-3824-46fd-8aee-23914d351b2b]

Attachment: Rock Climbing Addendum, Exhibit and Escrow Agreement (4480 : Daytona Climbing Incentive Agreement)

Authentisign ID: B32FE25D-5173-EC11-94F6-281878CED430

ARTICLE 2
RELEASE FROM ESCROW

Section 2.1 Release of Escrow Funds. Escrow Agent shall release the $50,000.00 performance guarantee to the Buyer if the Buyer receives a Certificate of Occupancy from the City upon completion of the project described in Exhibit B on the Subject Property by June 28, 2024. In the event the Buyer does not obtain a Certificate of Occupancy from the City for the project described in Exhibit B on the Subject Property by June 28, 2024, the Escrow Agent shall release the $50,000.00 performance guarantee to the City.

The above determination by the Escrow Agent shall be based solely on whether the City has issued a Certificate of Occupancy for the project described in Exhibit B on the Subject Property by June 28, 2024, and a copy of said Certificate of Occupancy must be provided to the Escrow Agent by July 8, 2024.

Section 2.2 Disbursement into Court. Notwithstanding anything in this Agreement to the contrary, if at any time there shall exist any dispute between any of the parties, or any other obligation of the Escrow Agent hereunder, or if at any time the Escrow Agent is unable to determine, to the Escrow Agent's reasonable satisfaction, the proper disposition of the Escrow Funds or the Escrow Agent's proper actions with respect to its obligations hereunder, then the Escrow Agent may, in its reasonable discretion, take either or both of the following actions: (i) suspend the performance of any of its obligations under this Agreement until such dispute or uncertainty shall be resolved to the reasonable satisfaction of the Escrow Agent; and/or (ii) petition (by means of an interpleader action or any other appropriate method) any court of competent jurisdiction in Volusia County, Florida for instructions with respect to such dispute or uncertainty, and pay into and/or deposit with such court all Escrow Funds held by Escrow Agent, and deliver the Escrow Funds for holding and disposition in accordance with the instructions of such court.

ARTICLE 3
RIGHTS/RESPONSIBILITIES OF ESCROW AGENT AND RELEASE OF ESCROW AGENT

Section 3.1 Rights and Responsibilities of the Escrow Agent. The duties and responsibilities of the Escrow Agent shall be limited to those expressly set forth in this Agreement.

ARTICLE 4
MISCELLANEOUS

Section 4.1 Notices. All notices, requests, consents or other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been duly given or delivered by any party: (a) when received by such party if delivered by hand, (b) upon confirmation when delivered by fax, (c) within one day after being sent by recognized overnight delivery service, or (d) within three business days after being mailed by certified U.S. mail, postage prepaid, and in each case addressed as provided for in the Contract. Any party by written notice to the other parties pursuant to this section may change the address or the persons to whom notices or copies thereof shall be directed.

Electronically Signed using eSignOnline™ [Session ID : 2d36ebec-3824-46fd-8aee-23914d351b2b]

Attachment: Rock Climbing Addendum, Exhibit and Escrow Agreement (4480 : Daytona Climbing Incentive Agreement)

Authentisign ID: B32FE25D-5173-EC11-94F6-281878CED430

Section 4.2 Amendment. This Agreement may be amended or modified only by an instrument in writing duly executed by the parties to this Agreement.

Section 4.3 Attorneys' Fees and Costs. In connection with any litigation arising out of the enforcement or interpretation of this Agreement, the prevailing party shall be entitled to recover from the other, all costs incurred, including reasonable attorneys' fees, including without limitation trial and appellate proceedings and in bankruptcy.

Section 4.4 Counterparts, Faxes and Emails: This Agreement may be executed in counterparts, and signatures on copies of this Agreement which are transmitted by facsimile or email shall be deemed originals for all purposes.

The parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Witness

Peggy C Callin

Valerie Manning

Peggy C. Callin

Valerie Manning

Authentisign

Nathan Mowery 01/11/22

Escrow Agent

Scott E. Simpson, P.A.

Date: 1/10/22

City of Holly Hill

By:

Title: City Manager

Date: 1 - 11 - 2022

627 Ridgewood, LLC

Authentisign

By:

Title: Managing Member

Date: 01/11/22

-3-

Electronically Signed using eSignOnline™ [Session ID : 2d36ebeo-3824-46fd-8aee-23914d351b2b]

Attachment: Rock Climbing Addendum, Exhibit and Escrow Agreement (4480 : Daytona Climbing Incentive Agreement)

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Ordinance

MEETING DATE: **April 23, 2024**
FROM: **Brian Walker**
SUBJECT: **FIRST READING - an Ordinance of the City of Holly Hill, Florida, Amending the Land Development Regulations, by Rezoning the Parcel Described in Exhibit a from CC-1 (Commercial Corridor District) to BPUD (Business Planned Unit Development); Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date.**
NUMBER: **2024-O-3076**
APPLICANT: **Brian Walker**
PLANNER:

INTRODUCTION:

Route 1 Climbing PD Rezone - Consider a Rezone from CC-1 (Commercial Corridor District) to BPUD (Business Planned Unit Development) with the associated Development Agreement and Preliminary Plan, for approximately 1.85 acres (82,328 square feet) located near the north east corner of the intersection of Ridgewood Avenue and 6th Street and more specifically known as 627 Ridgewood Avenue. (Matthew Smith, Applicant) District 1 - Commissioner J. Penny (Brian Walker, City Planner).

The subject property is zoned CC-1 (Commercial Corridor District) and has a future land use of General Commercial. The applicant is requesting a rezone to BPUD (Business Planned Unit Development) in order to build an 8,000 square foot, 46 foot high building, that will serve as a rock-climbing facility. The south and west sides of the building will provide glassed portions as shown on the attachment titled, Elevations. The overall finish will be metal siding.

The site proposes an area of future expansion, to the east of the current proposed building. The future expansion proposes a building up to 6,500 square feet in size.

The property is currently vacant.

The development of the property will be guided by a development agreement that list the permitted uses as well as development standards such as enhanced buffers and landscaping. The proposed project will occur in two phases. The applicant requests that Phase II be handled and approved as a minor amendment. This means that Phase II would be approved at staff level and not return to the City Commission for approval.

COMPREHENSIVE PLAN (FLU) AND ZONING ANALYSIS:

Adjacent land uses and zoning are as follows:

North: FLU is General Commercial and LDR and Zoning is CC-1 and R-2
South: FLU is General Commercial and LDR and Zoning is CC-1 and R-2
East: FLU is Low Density Residential and Zoning is R-2
West: FLU is General Commercial and Zoning is CC-1

SITE ANALYSIS

Floodplain Impacts:
Based on FIRM Map 12127C0356J, and all available topographic maps, the property is not in a Special Flood Hazard Area.

Wetland Impacts:
Based on preliminary wetland map analysis, there are no wetlands on the subject property.

Utilities:
The site is located in the City of Holly Hill utility service area and will be required to connect to the City's public utilities.

Transportation/Traffic:
The property has ingress and egress from Ridgewood Avenue and 6th Street.

Drainage:
A stormwater management system is proposed and required as a condition of developing the property.

Sidewalks:
There is an existing sidewalk along Ridgewood Avenue. A sidewalk along the project frontage on 6th Street will be required or the applicant/developer shall pay into the City's sidewalk fund.

Landscaping and Buffers:
Landscaping and buffers will be required per the Conceptual Preliminary Development Plan. Landscaping above and beyond basic code requirements is proposed.

REVIEW OF THE REZONE APPLICATION

Sec. 82-372. - provides the following criteria, which the Board of Planning and Appeals and City Commission shall utilize in reviewing a rezoning request:

(1) Whether it is consistent with all adopted elements of the comprehensive plan.
The rezone request has been evaluated for consistency with all applicable policies of the City's Comprehensive Plan. Per Policy FLU 1.1.2 the ratio of building floor area (FAR) for the General Commercial Development future land use designation shall not exceed 1.95. The proposed development's FAR will not exceed this ratio.

Per Policy FLU 1.1.5, the City is compelled to review the rezone request for consistency with the uses, density, and compatibility of the Comprehensive Plan. The uses and density proposed within this Business Planned Unit Development (BPUD) zoning classification will be compatible with the General Commercial Development future land use designation as well as with existing

adjacent land uses.

(2) Its impact upon the environment or natural resources.
The property is located in a busy commercial area of the City. The site is vacant and considered an in-fill site. As part of the project's development, there will be trees planted as well as landscaped buffers. A stormwater system will also be provided to handle storm related run-off. The development will not have any known negative affects upon the environment or natural resources.

(3) Its impact upon the economy of any affected area.
The site is currently vacant. The placement of a building and rock-climbing business is expected to have a positive fiscal impact on the area.

(4) Its impact upon any existing necessary governmental services such as schools, sewage disposal, solid waste or transportation systems.
The rezone allowing a rock-climbing facility is expected to place appropriate and usual demands upon the City's water, sewerage and transportation systems. The development will occur in a commercial area where such services are available.

(5) Any changes in circumstances or conditions affecting the area.
Staff considers changes in circumstances since the original zoning, that would support the proposed rezone. The area surrounding the property has been a commercial area for several decades and continues to see growth. Expected changes related to growth in the area have occurred.

(6) Any mistakes in the original classification.
It does not appear that there were any errors in the original classification.

(7) Its effect upon the use or value of the affected area.
The proposed zoning will allow the development of a functioning business and is expected to have a positive effect on the value of the area.

(8) Its impact upon the public health, welfare, safety or morals.
It is not expected that the rezoning request will adversely impact public health, welfare, safety or morals.

CONCLUSION:
The rezoning request is consistent with the goals, objectives and policies of the City's Comprehensive Plan and Land Development Regulations, as well as the pattern of development in the area.

STAFF RECOMMENDATION:
Recommend the City Commission adopt the Ordinance enacting a Rezone from CC-1 (Commercial Corridor District) to BPUD (Business Planned Unit Development) with the associated Development Agreement and Preliminary Plan, for approximately 1.85 acres located near the north east corner of the intersection of Ridgewood Avenue and 6th Street and more specifically known as 627 Ridgewood Avenue.

ATTACHMENTS:

- Survey - Legal (PDF)
- East Elevation Update (PDF)
- North Updated Elevation (PDF)
- South Updated Elevation (PDF)
- West Elevation Update (PDF)
- Maps (PDF)
- PD Application (PDF)
- Preliminary Development Plan (PDF)
- Development Agreement (PDF)

Ordinance No. 2024-3076

FIRST READING - AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE LAND DEVELOPMENT REGULATIONS, BY REZONING THE PARCEL DESCRIBED IN EXHIBIT A FROM CC-1 (COMMERCIAL CORRIDOR DISTRICT) TO BPUD (BUSINESS PLANNED UNIT DEVELOPMENT); PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE LAND DEVELOPMENT REGULATIONS, BY REZONING THE PARCEL DESCRIBED IN EXHIBIT A FROM CC-1 (COMMERCIAL CORRIDOR DISTRICT) TO BPUD (BUSINESS PLANNED UNIT DEVELOPMENT); PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Holly Hill, Volusia County, Florida, has adopted a comprehensive plan pursuant to, and in compliance with 163.3161 et. Seq., Florida Statutes; and

WHEREAS, the City Commission, as authorized by 163.3202, Florida Statutes, has enacted and does enforce the Land Development Regulations, based on, related to, and as a means to implement its adopted comprehensive plan; and

WHEREAS, the Holly Hill Board of Planning and Appeals has recommended that the requested rezoning be granted; and

WHEREAS, the City Commission has determined that it is necessary to amend its Land Development Regulations as herein provided in order to more effectively implement its adopted comprehensive plan.

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

SECTION 1. The Official Zoning Map of the City of Holly Hill is hereby amended to designate the property described in **Exhibit A** as BPUD (Business Planned Unit Development) pursuant to the provisions contained in the attached Written Development Agreement, attached to this Ordinance as **Exhibit B** and incorporated in this Ordinance by reference.

SECTION 2. 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 3. That all Ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 4. That this Ordinance shall become effective upon recording.

APPROVED AND AUTHENTICATED on this 23rd day of APRIL, 2024 for first reading.

EXHIBIT "A"

LEGAL DESCRIPTION: (O.R.B. 6442, PG 2292)

PARCEL 1

THE WESTERLY 230 FEET OF LOTS 7 AND 8, BLOCK 15, MASON AND CARSWELL'S HOLLY HILL, ACCORDING TO MAP THEREOF RECORDED IN MAP BOOK 2, PAGE 90, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, EXCEPTING THE WESTERLY 20 FEET THEREOF HERETOFORE CONVEYED TO THE STATE OF FLORIDA FOR HIGHWAY PURPOSES AND EXCEPTING THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET THEREOF.

PARCEL 2

THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET OF LOTS 7 AND 8, BLOCK 15, MASON & CARSWELL'S HOLLY HILL, AS PER MAP RECORDED IN MAP BOOK 2, PAGE 90, PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA.

EXHIBIT "B"

WRITTEN DEVELOPMENT AGREEMENT

Exhibit to Ordinance No. _____

DEVELOPMENT AGREEMENT for the project known as Daytona Climbing Company Planned Unit Development (BPUD) located at 627 Ridgewood Avenue, Holly Hill, FL, 32117 (hereinafter referred to as the "Subject Property").

THIS DEVELOPMENT AGREEMENT (hereinafter referred to as the "Agreement") is entered into and made as of the ___ day of _____, 2024, by and between the CITY OF

HOLLY HILL, a Florida municipal corporation, with a mailing address of 1065 Ridgewood Avenue, Holly Hill, FL 32117 (hereinafter referred to as the "City"), and Daytona Climbing Company, LLC (hereinafter referred to as the "Owner" or "Owner/Developer") with a mailing address of 3100 S Ridgewood Avenue, #154, South Daytona, FL 32119.

W I T N E S S E T H

WHEREAS, the Owner warrants that it holds legal title to the lands located in Volusia County, Florida, and within the corporate limits of the City of Holly Hill, said lands being more particularly described in **Exhibit "A"**, Legal Description for the Subject Property, attached hereto and by this reference made a part hereof; and that the holders of any and all liens and encumbrances affecting such property will subordinate their interests to this Agreement; and

WHEREAS, the Owner/Developer has clear title of the Subject Property or the Developer is currently under contract to purchase the Subject Property and intends to develop such property as a world class indoor rock-climbing facility; and

WHEREAS the Owner/Developer or Developer desires to facilitate the orderly development of the Subject Property in compliance with the laws and regulations of the City and of other governmental authorities, and the Owner/Developer desires to ensure that its development is compatible with other properties in the area and planned traffic patterns; and

WHEREAS the development permitted or proposed under this Development Agreement is consistent with the City's Comprehensive Plan, concurrency management system, and all land development regulations; and

WHEREAS it is the purpose of this Agreement to clearly set forth the understanding and agreement of the parties concerning the matters contained herein; and

WHEREAS the Owner/Developer has sought the City's approval to develop the Subject Property, and the City approved **Ordinance No**. _____, through rezoning the Subject Property to a form of Planned Unit Development (PUD), as defined under the City's Land Development Code; and

WHEREAS, the BPUD shall consist of this Agreement as the Written Development Agreement of the BPUD, and a Preliminary Plan aka the Preliminary Development Plan, attached hereto as **Exhibit, "B"**, (hereinafter the "Master Development Plan") subject to the covenants, restrictions, and easements offered by the Owner/Developer and contained herein. Where more detailed criteria for City required submittals exceed the criteria required for a Master Development Plan, the more detailed criteria apply.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Recitals and Definitions. The recitals herein contained are true and correct and are incorporated herein by reference. All capitalized terms not otherwise defined herein shall be as defined or described in the City's Land Development Code as it may be amended from time to time, unless otherwise indicated.

2. **Title Opinion/Certification.** The Developer will provide to the City, in advance of the City's execution and recordation of this Agreement, a title opinion from a licensed attorney in the state of Florida, or a certification by an abstractor or title company authorized to do business in the state of Florida, verifying marketable title to the Subject Property to be in the name of the Owner/Developer and any and all liens, mortgages, and other encumbrances that are either satisfied or not satisfied or released of record.

3. **Subordination/Joinder.** Unless otherwise agreed to by the City and if applicable, all liens, mortgages, and other encumbrances that are not satisfied or released of record, must be subordinated to the terms of this Agreement or the Lienholder join in this Agreement. It shall be the responsibility of the Owner/Developer to promptly obtain the said subordination or joinder, in a form and substance that is acceptable to the City Attorney, prior to the execution and recordation of this Agreement.

4. **Duration.** The duration of this Agreement is binding and runs with the land in perpetuity, unless amended.

5. **Development of the Subject Property**. Development of the Subject Property shall be subject to performance standards listed in this Agreement. Where a land use listed below differs from a defined use in the City of Holly Hill's Code of Ordinances, the use listed in this Agreement

shall prevail.

A. Permitted principal uses allowable on the Subject Property:
1. Rock Climbing Gym with usual and customary uses such as sales of rock climbing equipment and accessories and sales of non-alcoholic drinks and snacks.

B. Prohibited principal uses, if any:
1. Unless a use is specifically stated as permitted, it is prohibited.

C. Permitted maximum intensity measured in floor area ratio: 4.55

D. Impervious surface is not to exceed 75% of the gross square footage for the Subject Property.

E. Minimum open space shall be 25% of the subject property.

F. Minimum landscaping is as shown and described on the Preliminary Development Plan.

G. Minimum lot size area (in acreage or square footage): 82,000 square feet

H. Minimum lot width (in feet): 100 feet

I. Minimum yard building setbacks:
1. Front yard: 25 ft
2. Side yard: 10 ft
3. Street side yard: 25 ft
4. Rear yard east side abutting homes: 35 ft

J. Maximum building height (in feet): 70 ft

K. Minimum parking standards are as shown and stated on the Preliminary Plan.

L. If abutting residential property, lighting shall not exceed 5-foot candles at the property line.

M. The project shall consist of 2 phases. Phases are shown on the Preliminary Plan and described as follows:

Phase I - 8,000 square foot rock climbing facility

Phase II - 6,500 building

N. Architectural controls and development on the Subject Property shall follow a common architectural theme as listed in this Agreement by harmoniously coordinating the general appearance of all buildings and accessory structures.

O. Utility provision and dedication: The Owner/Developer shall connect to the City of Holly Hill's central utility system when available, or to another approved utility provider where applicable, at their sole cost and expense. Utility fees shall be paid to City of Holly Hill or to the applicable utility provider.

P. Stormwater and Environmental: Per parcel stormwater systems or master stormwater

systems shall be owned and maintained by an established Homeowner's Association or Property Owner's Association, if such entities are required, or by the property owner in private ownership, and shall not be dedicated to or become the responsibility of the City of Holly Hill. All environmental permitting, mitigation, and/or soil and erosion control for the property shall conform to all federal, state, and local permits/requirements, and shall be the sole responsibility of the Homeowner's Association or Property Owner's Association, if such entities are required, or by the property owner, and shall be maintained in good condition/standing with the applicable permitting authorities. Best Management Practices and conformance to National Pollutant Discharge Elimination System (NPDES) criteria are required.

Q. Transportation, site access, and traffic devices: The Owner/Developer is responsible for all transportation improvements within the Subject Property and any off-site transportation improvements required because of the proposed development, for site function, which maintains or improves the level of service for area roadways, and ensures the public health, safety, and welfare for the community. All permits shall be obtained from appropriate permitting agencies prior to development and the City shall determine the appropriate level of service per the City Comprehensive Plan and current traffic counts.

6. **Development Permits/Fees.** The Owner/Developer is responsible for obtaining permitting, and the payment of all fees for facilities and services for the Subject Property. Any site permits shall be kept current with the respective permitting agency and shall ensure the protection of the public health, safety, and welfare of the community and the development. All impact fees are applicable, and no impact fee credits shall be awarded through this Agreement; unless a cessation exists through a City moratorium that is Citywide. Proportionate fair share site improvements shall not be used in lieu of impact fees.

7. **Site Plan/Plat Approval.** The Master Development Plan, is the Preliminary Plan of the BPUD and this Written Development Agreement. The Master Development Plan shall not replace, supersede, or absolve the Owner/Developer from approvals for any site plan, preliminary plat, and/or final plat and their respective regulations. Where more detailed criteria for City required submittals exceed the criteria required for a Master Development Plan, the more detailed criteria apply.

8. **Indemnification.** The Owner/Developer shall indemnify and hold the City harmless from any and against all claims, demands, disputes, damages, costs, expenses, (to include attorneys' fees whether or not litigation is necessary and if necessary, both at trial and on appeal), incurred by the City as a result, directly or indirectly, of the use or development of the Subject Property, except those claims or liabilities caused by or arising from the negligence or intentional acts of the City, or its employees or agents. It is specifically understood that the City is not guaranteeing the appropriateness, efficiency, quality or legality of the use or development of the Subject Property, including but not limited to, drainage or water/sewer plans, fire safety,

or quality of construction, whether inspected, approved, or permitted by the City.

9. **Compliance.** The Owner/Developer agrees that it, and their successors and assigns, will abide by the provisions of this Agreement, the City's Comprehensive Plan and the City's Code of Ordinances, including but not limited to, the site plan regulations of the City as amended from time to time, which are incorporated herein by reference and such subsequent amendments hereto as may be applicable. Further, all required improvements, including landscaping, shall be continuously maintained by the Owner/Developer, or their successors and assigns, in accordance with the City's Code of Ordinances. The City may, without prejudice to any other legal or equitable right or remedy it may have, withhold permits, Certificates of Occupancy, or plan/plat approvals to the Subject Property, should the Owner/Developer fail to comply with the terms of this Agreement. In the event of a conflict between this Development Agreement and the City's Land Development Code, the more restrictive regulations shall govern the development of the Subject Property.

10. **Obligations for Improvements.** Any surface improvement as described and required hereunder including but not limited to, signalization, walls, stormwater management facilities, medians, and utilities, or any other surface improvement shall be performed prior to the issuance of a Certificate of Occupancy / Completion, on that portion of the Subject Property to which the surface improvement(s) relates or is otherwise scheduled in this Agreement. Should the Owner/Developer fail to undertake and complete its obligations as described in this Agreement and to the City's specifications, then the City shall give the Owner/Developer thirty (30) days written notice to commence, and ninety (90) days to complete said required obligation at the sole expense of the Owner/Developer. If the Owner/Developer fails to complete the obligations within the ninety (90) day period, then the City, without further notice to the Owner/Developer and their successors and assigns in interest, may but shall not be required to, perform such obligations at the expense of the Owner/Developer or their successors and assigns in interest, without prejudice to any other rights or remedies the City may have under this Agreement. Further, the City is hereby authorized to immediately recover the actual and verified cost of completing the obligations required under this Agreement and any legal fees from the Owner/Developer in an action at law for damages, as well as record a lien against the Subject Property in that amount. The lien of such assessments shall be superior to all others, and all existing lienholders and mortgagees. Notice to the Owner/Developer and their successors and assigns in interest shall be deemed to have been given upon the mailing of notice as provided in the paragraph below titled, "**Notices**."

11. **Environmental and Tree Preservation.** The Owner/Developer is responsible to obtain all site related permits and approval prior to any development activity on or for the Subject Property. This may involve mitigation for habitat of threatened or endangered flora and fauna or species identified for protection (i.e., tree preservation). This Agreement does not vest or exempt the Owner/Developer from any permitting and mitigation obligations needed to

develop a Subject Property.

12. **Enforcement.** Both parties may seek specific performance of this Agreement and/or bring an action for damages in a court within Volusia County, Florida, if either party breaches this Agreement. If enforcement of this Agreement by the City becomes necessary, and the City is successful in such enforcement, the Owner/Developer shall be responsible for the payment of all the City's costs and expenses, including attorney fees, whether or not litigation is necessary and, if necessary, both at trial and on appeal. Such costs, expenses and fees shall also be a lien upon the Subject Property superior to all others. Should this Agreement require the payment of any monies to the City, the recording of this Agreement shall constitute a lien upon the Subject Property for said monies, until said are paid, in addition to such other obligations as this Agreement may impose upon the Subject Property and the Owner/Developer. Interest on unpaid overdue sums shall accrue at the rate of the lesser of eighteen percent (18%) compounded annually or at the maximum rate allowed by law.

13. **Utility Easements.** For any easement not established on a plat for the Subject Property, the Owner/Developer shall provide to the City such easements and other legal documentation, in a form mutually acceptable to the City Attorney and the Owner/Developer, as the City may deem reasonably necessary or appropriate for the installation and maintenance of the utility and other services, including but not limited to, sanitary sewer, potable water, and reclaimed water services, electric, cable, gas, fire protection and telecommunications.

14. **Periodic Review.** The City reserves the right to review the Subject Property in relation to this Agreement periodically to determine if there has been demonstrated good faith compliance with the terms of this Agreement. If the City finds that based on substantial competent evidence that there has been a failure to comply with the terms of this Agreement, the City may not issue development orders or permits until compliance with this Agreement has been established.

15. **Notices.** Where notice is herein required to be given, it shall be by certified mail return receipt requested, hand delivery or nationally recognized courier, such as Federal Express or UPS. E-mail delivery of documents shall not replace or be in lieu of the aforementioned process. Said notice shall be sent to the following, as applicable:

OWNER/DEVELOPER'S REPRESENTATIVES:

Matthew W. Smith

Daytona Climbing Company LLC

3100 S Ridgewood Avenue #154,

South Daytona, FL 32119

With copy to:

Garrett Zinke

Daytona Climbing Company LLC

3100 S Ridgewood Avenue #154,

South Daytona, FL 32119

CITY'S REPRESENTATIVES:

City Manager

City of Holly Hill

1065 Ridgewood Avenue

Holly Hill, Florida 32117

With copy to:

Director

Community Development

City of Holly Hill

1065 Ridgewood Avenue

Holly Hill, Florida 32117

Should any party identified above change, it shall be said party's obligation to notify the remaining parties of the change in a fashion as is required for notices herein. It shall be the Owner/Developer's obligation to identify its lender(s) to all parties in a fashion as is required for notices herein.

16. **Compliance with the Law.** The failure of this Agreement to address a particular permit, condition, term, or restriction shall not relieve the Owner/Developer of the Subject Property from the necessity of complying with the law governing said permitting requirements,

conditions, terms, or restrictions.

17. **Captions.** The captions used herein are for convenience only and shall not be relied upon in construing this Agreement.

18. **Binding Effect.** This Agreement shall run with the land, and shall be binding upon and inure to the benefit of the Owner/Developer and their successors and assigns in interest, and the City and their successor and assigns in interest. This Agreement shall become effective upon its execution and recordation with the Public Records of Volusia County, Florida. This Agreement does not, and is not intended to, prevent, or impede the City from exercising its legislative authority as the same may affect the Subject Property.

19. **Subsequently Enacted State or Federal Law.** If either state of federal law is enacted after the effective date of this Agreement that is applicable to and precludes the parties' compliance with the terms of this Agreement, this Agreement and correlating zoning amendment shall be modified or revoked, as is necessary, to comply with the relevant state or federal law.

20. **Severability.** If any part of this Development Agreement is found invalid or unenforceable in any court, such invalidity or unenforceability shall not affect the other parts of this Development Agreement if the rights and obligations of the parties contained herein are not materially prejudiced and if the intentions of the parties can be effected. To that end, this Development Agreement is declared severable.

21. **Covenant Running with the Land.** This Agreement shall run with the Subject Property and inure to and be for the benefit of the parties hereto and their respective successors and assigns and any person, firm, corporation, or entity who may become the successor in interest to the Subject Property or any portion thereof.

22. **Recordation of Agreement.** The parties hereto agree that an executed original of this Agreement shall be recorded by the City, at the Developer's expense, in the Public Records of Volusia County, Florida.

23. **Applicable Law/Venue.** This Agreement and the provisions contained herein shall be construed, controlled, and interpreted according to the laws of the State of Florida. Venue of any litigation relating to this Agreement shall be in the courts of Volusia County, Florida.

24. **Time of the Essence.** Time is hereby declared of the essence to the lawful performance of the duties and obligations contained in this Agreement. The Owner/Developer shall execute this Agreement within ten (10) business days of City Commission adoption and

agrees to pay the cost of recording this document in the Public Records of Volusia County, Florida. Failure to execute this Agreement within ten (10) business days of this ordinance adoption may result in the City not issuing development orders or permits until execution and recordation of this Agreement has occurred.

25. **Agreement; Amendment.** This Agreement constitutes the entire agreement between the parties, and supersedes all previous discussions, understandings, and agreements, with respect to the subject matter hereof; provided however, that it is agreed that this Agreement is supplemental to the City's Comprehensive Plan and does not in any way rescind or modify any provisions of the City's Comprehensive Plan. Amendments to and waivers of the provisions of this Agreement shall be made by the parties only in writing by formal amendment.

26**.** **Amendments.** Amendments to the Master Development Plan (MDP) shall be subject to the requirements of Section 114-771(g)(4) of the City of Holly Hill Land Development Regulations, which state that minor amendments to the Preliminary Plan not violating any terms of the written development agreement and not altering the intent and purpose of the MDP may be approved by the Development Code Administrator after such departmental comment as he/she deems appropriate. Minor changes shall be limited to items such as small adjustments to building footprints, allocation of uses within a defined parcel such as retention areas, parking etc. **Future phases of an approved project may be handled as a minor amendment if such method of approval is specifically authorized by the City Commission at the time that the first phase is approved.**

Major amendments will require full review and shall include relocation of uses on the site, except as permitted by the MDP, changes to building styles, changes to landscaping requirements, etc. Decisions as to whether modifications are Major or Minor shall be at the sole discretion of the Development Code Administrator.

27. **Effective Date.** The Effective Date of this Agreement shall be the day this Agreement is recorded in the Public Records of Volusia County, Florida.

EXHIBIT "A"

LEGAL DESCRIPTION: (O.R.B. 6442, PG 2292)

PARCEL 1

THE WESTERLY 230 FEET OF LOTS 7 AND 8, BLOCK 15, MASON AND CARSWELL'S HOLLY HILL, ACCORDING TO MAP THEREOF RECORDED IN MAP BOOK 2, PAGE 90, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, EXCEPTING THE WESTERLY 20 FEET THEREOF HERETOFORE CONVEYED TO THE STATE OF FLORIDA FOR HIGHWAY PURPOSES AND EXCEPTING THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET THEREOF.

PARCEL 2

THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET OF LOTS 7 AND 8, BLOCK 15, MASON & CARSWELL'S HOLLY HILL, AS PER MAP RECORDED IN MAP BOOK 2, PAGE 90, PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA.

EXHIBIT "B"

Preliminary Development Plan

TO BE ATTACHED

IN WITNESS WHEREOF, the Owner, the Developer and the City have executed this Agreement.

OWNER/DEVELOPER

By:

Signature of Witness # 1	Signature
Print or type name	Print or type name

As:

_____ _____

Signature of Witness #2 Print or type

_____ **ATTEST:**

Print or type name

_____

Signature

_____

Print or Type Name

As:

_____

Mailing Address: _____

_____

_____

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me, **by means of ☐ physical presence or ☐ online notarization,** this ____ day of _____, _____ 2024, by _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA

_____

Notary Signature

_____

Printed Name

Commission No.: _____

My Commission Expires: _____

DEVELOPER

By:

_____ _____

Signature of Witness # 1 Signature

_____ _____

Print or type name Print or type name

As:

_____ _____

Signature of Witness #2 Print or type

ATTEST:

_____

Print or type name

_____

Signature

_____

Print or Type Name

As:

_____

Mailing Address: _____

_____

_____

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me, **by means of ☐ physical presence or ☐ online notarization,** this ____ day of _____, _____ 2024, by _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA

_____

Notary Signature

_____

Printed Name

Commission No.: _____

My Commission Expires: _____

CITY OF HOLLY HILL:

By:

_____

Date: _____

ATTEST:

_____

Date: _____

Mailing Address:

City of Holly Hill

1065 Ridgewood Avenue

Holly Hill, Florida 32117

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me, **by means of ☐ physical presence or ☐ online notarization,** this ____ day of _____, _____ 2024, by _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA

_____
Notary Signature

_____
Printed Name

Commission No.: _____

My Commission Expires: _____

Approved as to form and legality for use and reliance by the City of Holly Hill, Florida

_____

Scott Simpson
City Attorney

BOUNDARY & TOPOGRAPHIC SURVEY

FOR

DAYTONA CLIMBING COMPANY

A PORTION OF

SECTION 44–TOWNSHIP 14 SOUTH–RANGE 32 EAST
VOLUSIA COUNTY, FLORIDA

LOCATION

627 N RIDGEWOOD AVE, HOLLY HILL, FL.

INDEX OF SHEETS:

1. COVER SHEET (CURRENT)
2. BOUNDARY & TOPOGRAPHIC SURVEY

SURVEY NOTES:

1. THE MEASURED BEARINGS SHOWN HEREON ARE (GRID BEARINGS) BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983 NORTH AMERICAN DATUM, 2007 ADJUSTMENT, DERIVING A BEARING OF N25°23'23"W, ALONG THE EASTERLY RIGHT OF WAY LINE OF RIDGEWOOD AVE

2. THIS PLAT OF SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A CURRENT REPORT FROM AN AUTHORIZED TITLE PROFESSIONAL, OR A TITLE OPINION ISSUED BY AN ATTORNEY LICENSED BY THE FLORIDA BAR. THEREFORE, THERE MAY BE ADDITIONAL MATTERS OF RECORD NOT SHOWN ON THIS SURVEY.

3. UNDERGROUND FOUNDATIONS, IF ANY HAVE NOT BEEN LOCATED OR SHOWN AS A PART OF THIS SURVEY.

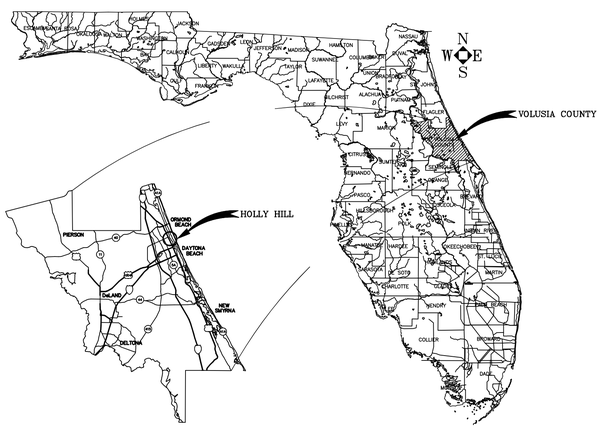
4. THE INACCESSIBLE UNDERGROUND UTILITIES SHOWN ON THIS SURVEY HAVE BEEN LOCATED FROM ABOVE GROUND FIELD UTILITY LOCATIONS AND/OR EXISTING AS–BUILTS DRAWINGS PROVIDED BY THE CLIENT. SLIGER AND ASSOCIATES, INC. (S&A) MAKES NO GUARANTEES
THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN–SERVICE OR ABANDONED. LIKEWISE S&A DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. ONLY THAT S&A HAS LOCATED THE UTILITIES AS ACCURATELY AS POSSIBLE FROM SAID FIELD LOCATIONS AND/OR AS–BUILTS PROVIDED BY OTHERS. S&A HAS NOT PHYSICALLY LOCATED THE ACTUAL INACCESSIBLE UNDERGROUND UTILITIES, EXCEPT AS SPECIFICALLY NOTED AND DEPICTED ON THIS DRAWING.

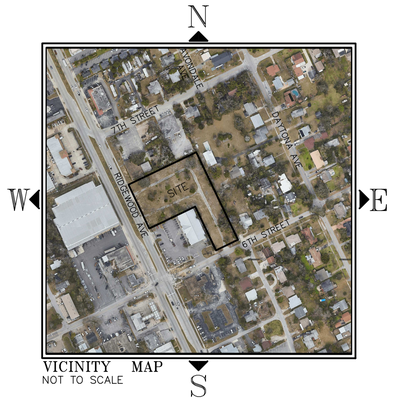
5. ELEVATIONS REFER TO N.A.V.D. OF 1988, PER U.S.C.& G.S. BENCHMARK "V 722 2009" HAVING A PUBLISHED ELEVATION OF 12.09 FEET.

6. THIS PROPERTY IS LOCATED IN FLOOD INSURANCE RATE MAP (F.I.R.M.) ZONE X. THIS LOCATION IS DETERMINED BY SCALING FROM F.I.R.M. MAP NO. 127C0356J.
MAP EFFECTIVE DATE: SEPTEMBER 29, 2017.
APPROXIMATE SCALE: 1"= 500.

7. UNLESS OTHERWISE SHOWN, RECORD DISTANCES AND DIRECTIONS AND FIELD MEASURED DISTANCES AND DIRECTIONS ARE THE SAME.

8. UNLESS OTHERWISE SHOWN, RECORDING INFORMATION IS FROM THE PUBLIC RECORDS OF VOLUSIA COUNTY.





VICINITY MAP
NOT TO SCALE

LEGAL DESCRIPTION: (O.R.B. 6442, PG 2292)

PARCEL 1

THE WESTERLY 230 FEET OF LOTS 7 AND 8, BLOCK 15, MASON AND CARSWELL'S HOLLY HILL, ACCORDING TO MAP THEREOF RECORDED IN MAP BOOK 2, PAGE 90, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, EXCEPTING THE WESTERLY 20 FEET THEREOF HERETOFORE CONVEYED TO THE STATE OF FLORIDA FOR HIGHWAY PURPOSES AND EXCEPTING THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET THEREOF.

PARCEL 2

THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET OF LOTS 7 AND 8, BLOCK 15, MASON & CARSWELL'S HOLLY HILL, AS PER MAP RECORDED IN MAP BOOK 2, PAGE 90, PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA.

SURVEYOR'S REPORT:

PURPOSE OF SURVEY:

PREPARE BOUNDARY, TOPOGRAPHIC, AND TREE SURVEY OF PARCEL 44–14–32–01–15–0071.
INFORMATION WILL BE USED BY THE CLIENTS DESIGN TEAM.

METHODOLOGY:

HORIZONTAL DATUM – NORTH AMERICAN 1983. COORDINATES – STATE PLANE, FLORIDA EAST ZONE.
HORIZONTAL CONTROL POINT "V 722 2009", HAVING PUBLISHED COORDINATES OF NORTH 1,781,881.890 AND EAST 644,843.995 WAS OCCUPIED USING GLOBAL POSITIONING SATELLITE RECEIVER, AND ON SITE SECONDARY CONTROL WAS ESTABLISHED. THEN, CONVENTIONAL TOTAL STATION SURVEYING TECHNIQUES USED FOR LOCATIONS.

VERTICAL DATUM – NORTH AMERICAN 1988.
REFERENCE BENCHMARK RECOVERED 12" DIAMETER POURED IN PLACE CONCRETE MONUMENT WITH
3.5" BRASS DISC IN CENTER, STAMPED "V 722 2009".
PUBLISHED ELEVATION 12.09 FEET.

ON SITE VERTICAL CONTROL WAS ESTABLISHED BY A 3 WIRE LEVEL LOOP THROUGH THE HORIZONTAL CONTROL ESTABLISHED HEREON WITH AN ERROR OF CLOSURE OF 1:20,000.

ERROR OF CLOSURE

HORIZONTAL ERROR OF CLOSURE:
THE PREDICTED RELATIVE POSITIONAL ACCURACY FOR THE GLOBAL POSITIONING AND CONVENTIONAL TOTAL STATION EQUIPMENT USED TO PREFORM THIS SURVEY DOES NOT EXCEED 0.07 FEET PLUS 50 PARTS PER MILLION HORIZONTAL AND WAS VERIFIED BY REDUNDANT FIELD OBSERVATIONS.

ADJUSTMENT METHOD:
A STATISTICALLY SIGNIFICANT PORTION OF THE FIELD DATA WAS VERIFIED BY REDUNDANT GPS OBSERVATIONS AS MEETING THE ABOVE MENTIONED POSITIONAL TOLERANCE AND NOT ADJUSTED.

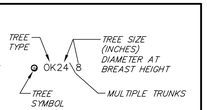
VERTICAL ERROR OF CLOSURE:
ON SITE VERTICAL CONTROL WAS ESTABLISHED BY A 3 WIRE LEVEL LOOP THROUGH THE HORIZONTAL CONTROL ESTABLISHED HEREON WITH AN ERROR OF CLOSURE OF 1:20,000.

ABBREVIATIONS:

W/	WITH	ILLEG.	ILLEGIBLE	GLM	GAS LINE MARKER	LB	LICENSED BUSINESS	LP	LIGHT POLE	–FO–	BURIED FIBER OPTIC CABLE
IRC	IRON ROD & CAP	MB	MAP BOOK	D	CENTRAL ANGLE	DIP	DUCTILE IRON PIPE	PP	POWER POLE	–T–	BURIED TELEPHONE CABLE
IR	IRON ROD (NO CAP)	PG	PAGE	R	RADIUS	PVC	POLYVINYL CHLORIDE	GA	GUY ANCHOR	–W–	BURIED WATER LINE
IPC	IRON PIPE & CAP	ORB	OFFICIAL RECORDS BOOK	L	ARC LENGTH	CONC	CONCRETE	TSP	TRAFFIC SIGNAL POLE	–E–	BURIED ELECTRIC LINE
IP	IRON PIPE (NO CAP)	(P)	PLATTED DIMENSION	CB	CHORD BEARING	RES	RESIDENCE	R/W	RIGHT OF WAY	–G–	BURIED GAS LINE
CM	CONCRETE MONUMENT	(D)	DEED DIMENSION	CH	CHORD DISTANCE	CO	CLEANOUT	DW	DRIVEWAY	–TV–	BURIED TELEVISION LINE
N&D	NAIL & DISK	(M)	MEASURED DIMENSION	SAN	SANITARY	ES	ELECTRIC SERVICE	TOB	TOP OF BANK	–FM–	BURIED FORCEMAIN
FND	FOUND	(C)	CALCULATED DIMENSION	MH	MANHOLE	CV	CHECK VALVE	TOE	TOE OF SLOPE	–OH–	AERIAL UTILITY LINE
MW	MONITORING WELL	(R)	RADIAL	MES	MITERED END SECTION	IV	IRRIGATION VALVE	CLS	CENTERLINE OF SWALE	–ST–	STORM WATER LINE
ID	IDENTIFICATION	(NR)	NON RADIAL	HDPE	HIGH DENSITY POLYETHYLENE PIPE	WV	WATER VALVE	A/C	AIR CONDITIONER	FP&L CO	FLORIDA POWER & LIGHT COMPANY
(TYP)	TYPICAL	STA	STATION	RCP	REINFORCED CONCRETE PIPE	RV	REUSE VALVE	FNC	FENCE	NGVD	NATIONAL GEODETIC VERTICAL DATUM
SEC	SECTION	EL	ELEVATION	CMP	CORRUGATED METAL PIPE	WM	WATER METER	EOW	EDGE OF WATER	NAVD	NORTH AMERICAN VERTICAL DATUM
TWP	TOWNSHIP	INV	INVERT	CPP	CORRUGATED PLASTIC PIPE	FH	FIRE HYDRANT	U.E.	UNDERGROUND ELECTRIC	FDOT	FLORIDA DEPARTMENT OF TRANSPORTATION
RGE	RANGE	STMH	STORM MANHOLE	VCP	VITRIFIED CLAY PIPE	TC	TOP COVER	A.E.	ACCESS EASEMENT	USC & GS	UNITED STATES COAST & GEODETIC SURVEY
℄	CENTERLINE			SWK	SIDEWALK	C&G	CURB & GUTTER	CSL	CONCRETE SLAB	FRP	FIBER REINFORCED POLYMER
LL	LANE LINE										
BFP	BACKFLOW PREVENTER										

ADDITIONAL ABBREVIATIONS– TREE LEGEND

PNP	POND PINE	UK	UNKNOWN TREE	MAG	MAGNOLIA
PNL	LOBLOLLY PINE TREE	MP	MAPLE TREE	BY	BAY TREE
PN	SLASH PINE TREE	SC	SYCAMORE TREE	EM	ELM TREE
PNS	SAND PINE TREE	OK	OAK TREE	CB	CHINABERRY TREE
PNF	LONGLEAF PINE TREE	SG	SWEET GUM TREE	CY	CYPRESS TREE
BT	BLACK TUPELO TREE	HK	HICKORY TREE	PM	PALM TREE
CD	CEDAR TREE	BH	BIRCH TREE	MU	MULBERRY TREE



NOTE:
THIS SURVEY IS NOT VALID WITHOUT SHEETS 1 TO 2

SYMBOL LEGEND:

- YARD DRAIN
- SATELLITE DISH
- CHAIN LINK FENCE
- FIRE HYDRANT
- LIGHT POLE
- HANDICAP PARKING SPACE
- GREASE TRAP MANHOLE
- SANITARY SEWER MANHOLE
- TELEPHONE MANHOLE
- ELECTRICAL MANHOLE
- STORM DRAINAGE MANHOLE
- WATER SERVICE
- CONCRETE UTILITY POLE
- WOOD UTILITY POLE
- GUY ANCHOR
- GAS VALVE
- WATER VALVE
- SANITARY SEWER VALVE
- IRRIGATION CONTROL VALVE
- CONCRETE MITERED END SECTION
- CLEAN OUT
- TELEPHONE CABLE RISER
- CABLE TV RISER
- ELECTRIC RISER
- POTABLE WATER MARKER
- ELECTRIC RISER
- ROOF DRAIN
- CONCRETE RIP RAP
- DUAL SUPPORT SIGN
- FLOOD LIGHT
- WATER METER
- BORING HOLE LOCATION
- UNDERGROUND PIPE (SIZE & TYPE NOTED)
- SET IR&C LB# 7143
- FOUND IRON REBAR (AS NOTED)
- FOUND 4X4 CONCRETE MONUMENT
- RR SPIKE
- 4 LIGHT POLE
- 3 LIGHT POLE
- 2 LIGHT POLE
- UTILITY RISER
- CONCRETE
- TRAFFIC SIGNAL BOX
- SECTION CORNER
- CENTRAL ANGLE OR DELTA ANGLE
- NUMBER OF PARKING SPACES
- SINGLE SUPPORT SIGN

REFERENCE MATERIAL:

NATIONAL GEODETIC DATABASE
MAP BOOK 2, PAGE 90
MAP BOOK 12, PAGE 3
FEMA WEBSITE
PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA
FDOT DATABASE
SLIGER SURVEY 10–0066, DATED 11–12–2009

NOTICE:

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

SURVEYOR'S CERTIFICATION:

TO: MATTHEW SMITH

I HEREBY CERTIFY THAT THIS SURVEY MEETS THE STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J–17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

DATE:

JEFFREY S. HATTENDORF
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA LICENSE NUMBER 6193

SLIGER & ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS
3921 NOVA ROAD
PORT ORANGE, FL. 32127
LICENSED BUSINESS CERTIFICATION NUMBER 3019

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No.	Date	Revision
1		
2		
3		
4		
5		

BOUNDARY AND TOPOGRAPHIC SURVEY
ADDRESS: 627 NORTH RIDGEWOOD AVE, HOLLY HILL, FL
CLIENT: DAYTONA CLIMBING COMPANY

FIELD DATE: SEPTEMBER, 06, 2023 | FIELD BOOK:1425
PARTY CHIEF: S STRICKLAND | PAGE (S): 65–66
DRAWN BY: D CENTRY
CHECKED BY: J BARNES

PROJECT: 00153
JOB: 23–0748
SCALE: N/A
SHEET: 1 OF 2

FILE: K:\23\23074B 627 N RIDGEWOOD AVE DAYTONA CLIMBING\23074B.DWG

Attachment: Survey - Legal (2024-0-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

7TH STREET

24" SSMH
TOP EL: 8.71'
(INV INACCESSIBLE)

FOUND 1/2" IRON ROD & CAP LB 6877 0.00'S & 0.62'W OF CORNER

659.76'(M)

FOUND 1/2" IRON PIPE NO ID 0.00'S & 0.01'E OF CORNER

FOUND 6" ROUND CONC. MONUMENT NO ID

DETAIL "A"
NOT TO SCALE

SITE BENCHMARK
N&D LB#3019
EL: 9.18'
N:1782516.477
E:644433.471

SEE DETAIL "A"

FOUND 5/8" IRON ROD & CAP LS 6309 1.76'N & 0.22'E OF CORNER

SET 5/8" IRON ROD & CAP LB#3019 N:1782514.800 E:644439.291

0' 30' 60' 90'

1 STORY CONC BUILDING FF EL=11.62'

MOUNTED ELECTRIC METER

SEE DETAIL "B"

N64°23'35"E(M)

310.09'(M)

0.70' CONC WALL

TRANSFORMER PAD

24" SSMH
TOP EL: 9.04'
N INV:5.59'(8" PVC)
S INV:5.59'(8" PVC)

BURIED 55 GALLON PLASTIC DRUM

FOUND 1/2" IRON PIPE & CAP RLS 2018 0.41'S. & 0.08'E. OF CORNER

S25°26'58"E(M)

DILAPIDATED ASPHALT

24" STMH
TOP EL: 8.62'
E INV: 3.54'(18" FRP)

RIDGEWOOD AVE
(60.00' RIGHT OF WAY)

N25°23'23"W(M)

600.01'(M)

24" STMH
TOP EL: 8.58'
S INV: 3.03'(18" FRP)
W INV: 3.03'(18" FRP)

FOC
9.18 RISER

DILAPIDATED ASPHALT

MOUNTED ELECTRIC METER

FOUND 5/8" IRON ROD & CAP LS 6309 0.51'N & 0.18'E OF CORNER

FOUND 5/8" IRON ROD & CAP LS#6309 0.79'N & 0.18'W OF CORNER

S64°21'37"W(D)
S64°30'09"W(M)

210.00'(M&D)

SET 5/8" IRON ROD & CAP LB#3019 N:1782334.136 E:644525.081

71.36'

N25°23'22"W

400.23'(M)

SITE BENCHMARK
N&D LB#3019
EL: 8.55'
N:1782330.271
E:644525.988

1 STORY MASONRY BUILDING FF EL=12.66'

130.41'

24" SSMH
TOP EL: 8.31'
N INV EL=5.96'(8" DIP)

71.36'

200.00'(D)
199.71'(M)

0.70' CONC WALL

DILAPIDATED ASPHALT

WOOD SHED

FOUND 1/2" IRON PIPE NO ID

FOUND 1/2" IRON PIPE & CAP NO ID N:1782287.448 E:644890.904

S64°25'52"W(M)

100.51'(M)

GRAVEL DW

661.03'(M)

FOUND 1/2" IRON PIPE NO ID

24" STMH
TOP EL: 7.96'
N INV: 2.46'(18" FRP)
NE INV: 2.66'(18" RCP)
S INV: 2.46'(18" FRP)

SIXTH ST
(60.00' RIGHT OF WAY)

TRANSFORMER PAD

DETAIL "B"
NOT TO SCALE

FENCE CORNER 0.81'N & 0.19'W OF CONER

FENCE CORNER 5.17'N & 0.66'W OF CONER

N64°23'35"E(M)

S25°26'58"E(M)

NOTE:
THIS SURVEY IS NOT VALID WITHOUT SHEETS 1 TO 2

SEE SHEET 1 OF 2 FOR:
LEGEND
ABBREVIATIONS
SURVEYORS NOTES
BOUNDARY DESCRIPTION

LOT 12, BLOCK 15
LOT 1, BLOCK 15
LOT 11, BLOCK 15
LOT 2, BLOCK 15
LOT 10, BLOCK 15
LOT 3, BLOCK 15
LOT 9, BLOCK 15
LOT 4, BLOCK 15
LOT 8, BLOCK 15
LOT 5, BLOCK 15
LOT 7, BLOCK 15
LOT 6, BLOCK 15

DAYTONA AVE

SLIGER & ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS
3921 NOVA ROAD
PORT ORANGE, FL 32127
(386) 756-0990
LICENSED BUSINESS CERTIFICATION NUMBER 3019
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No.	Date	Revision	Approved
1			
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4			
5			

BOUNDARY AND TOPOGRAPHIC SURVEY

ADDRESS: 627 NORTH RIDGEWOOD AVE, HOLLY HILL, FL

CLIENT: DAYTONA CLIMBING COMPANY

FIELD DATE: SEPTEMBER, 06, 2023 | FIELD BOOK:1425
PARTY CHIEF: S STRICKLAND | PAGE (S):65-66
DRAWN BY: D GENTRY
CHECKED BY: J BARNES

PROJECT: 00153
JOB: 23-0748
SCALE: 1"= 30'
SHEET: 2 OF 2

FILE: K:\23\230748 627 N RIDGEWOOD AVE DAYTONA CLIMBING\230748.DWG

Attachment: Survey - Legal (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

EAST (REAR) ELEVATION 3/16" = 1'-0"

Attachment: East Elevation Update (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

NORTH ELEVATION 3/16" = 1'-0"

Attachment: North Updated Elevation (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

SOUTH ELEVATION 3/16" = 1'-0"

Attachment: South Updated Elevation (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

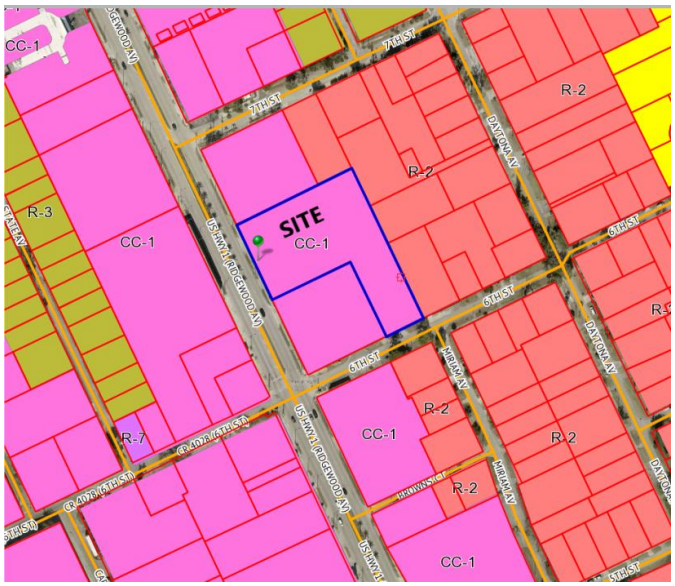
WEST (FRONT) ELEVATION 3/16" = 1'-0"

MAPS

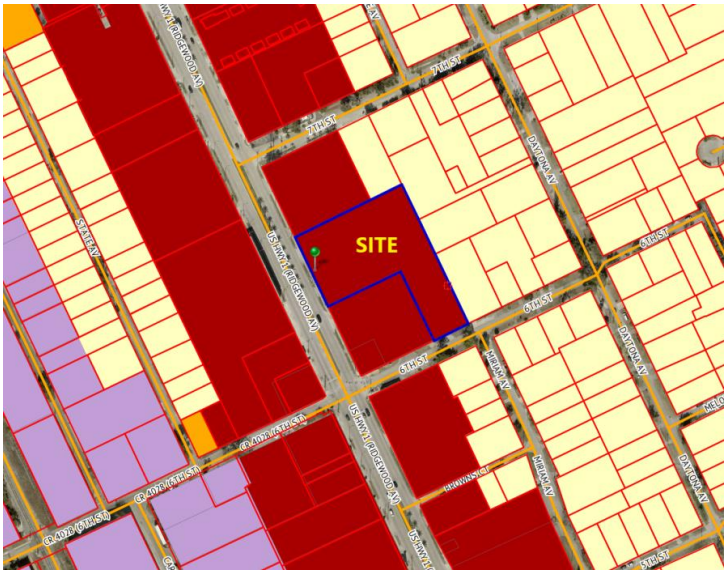
Aerial Map



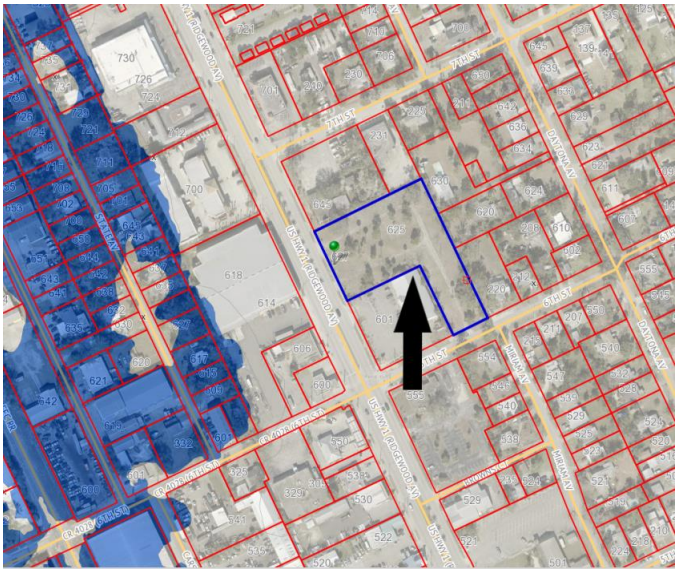
Zoning Map – CC-1



Future Land Use Map – General Commercial



Flood Map – Site is not within a SFHA



HOLLY HILL
FLORIDA
1065 Ridgewood Avenue, Holly Hill, FL 32117
Phone: (386) 248-9442 Fax: (386) 248-9498 Permitdesk@hollyhillfl.org

01/2023

WHO SHOULD ALL COMMUNICATION BE DIRECTED TO?

__X__ APPLICANT _____ OWNER _____ CONSULTANT

APPLICATION TYPE(S)/FEE(S)*

LAND USE AMENDMENT

- ☐ LARGE SCALE FUTURE LAND USE AMENDMENT (>10 ACRES) $3,000.00
- ☐ SMALL SCALE FUTURE LAND USE AMENDMENT (≤10 ACRES) $2,000.00

REZONE (NON-PD)

- ☐ STRAIGHT REZONE / LDR TEXT AMENDMENT $1,400

REZONE (PD)

- ☐ PD REZONE $2,000
- ☐ MAJOR AMENDMENT TO EXISTING PD $1,250
- ☐ MINOR AMENDMENT TO EXISTING PD $400 (This does not include changes in uses items such or density but means minor changes such as layout and landscaping that do not affect the overall intent or "spirit" of the PD.

***THERE MAY BE ADDITIONAL PASS-THROUGH FEES FOR REVIEWS DONE BY REVIEWERS OUTSIDE OF THIS AGENCY. ALL FEES ARE DUE AT THE TIME OF APPLICATION SUBMITTAL.**

ATTACHMENT CHECKLIST

REQUIRED SUBMITTALS

- ☑ COPY OF PRE-APPLICATION COMMENTS. IF YOU HAVE NOT HAD A PRE-APPLICATION MEETING TO DISCUSS THIS PROJECT PLEASE CONTACT THE CITY PLANNER TO ARRANGE AN APPOINTMENT AT 386-248-9424.
- ☐ ELECTRONIC COPY OF ALL ITEMS SUBMITTED
- ☐ APPLICATION AND FEE
- ☑ PROOF THAT TAXES ARE CURRENT
- ☑ PROPERTY APPRAISER'S PROPERTY INFORMATION PRINTOUT
- ☑ OWNERSHIP DISCLOSURE FORM (ADD'L DOCUMENTATION MAY REQUIRED IF OWNER IS A TRUST OR CORPORATION)
- ☑ OWNER'S AUTHORIZATION FORM, IF APPLICABLE (ADD'L DOCUMENTATION REQUIRED IF OWNER IS A TRUST OR CORPORATION)
- ☑ 2 CURRENT SIGNED AND SEALED BOUNDARY SURVEYS
- ☑ LEGAL DESCRIPTION IN MS WORD FORMAT (EMAIL THIS TO THE CITY PLANNER)
- ☐ N/A SCHOOL CAPACITY REVIEW – *IF PROPOSING OVER 10 RESIDENTIAL UNITS (CONTACT SCHOOL BOARD PLANNING & BUSINESS SERVICES AT 386-734-7190 FOR APPLICATION)*

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

HOLLY HILL
FLORIDA
1065 Ridgewood Avenue, Holly Hill, FL 32117
Phone: (386) 248-9442 Fax: (386) 248-9498 Permitdesk@hollyhillfl.org 01/2023

NA ☐ TRAFFIC IMPACT ANALYSIS FOR PROJECTS GENERATING OVER 1000 TRIPS PER DAY ACCORDING TO RATES PUBLISHED BY THE INSTITUTE OF TRANSPORTATION ENGINEERS "TRIP GENERATION MANUAL" (LATEST EDITION)

☐ DRAFT DEVELOPMENT ORDER IN MS WORD FORMAT (*PD REZONE ONLY – CONTACT THE CITY PLANNER)*

☐ PRELIMINARY DEVELOPMENT PLAN (***PD REZONE ONLY*** *- SEE CODE SEC. 114-771*) ?

☐ **REZONES ONLY**: ANSWER THE 8 QUESTIONS ATTACHED ON THE REZONING REQUIREMENTS SHEET

NA ☐ **COMPREHENSIVE PLAN AMENDMENTS ONLY**: Provide a **Facility Demand Comparison**. For example, for the existing Future Land Use designation, show the demands on the city's infrastructure at the highest intensity, and for the proposed Future Land Use, show what the demands would be at the highest intensity. Show this information for the following facilities:

Potable Water
Sanitary Sewer
Stormwater
Transportation (Use current year ITE Trip Generation Rates–Provide PM Peak Hour and Avg Daily)
Solid Waste Collection
School (Residential Only)

☐ **COMPREHENSIVE PLAN AMENDMENTS ONLY**: Provide a **Demonstration of Capacity**: Show that there is capacity and ability to meet increased demands on facilities. The city's public works department can assist in providing information regarding potable water, sanitary sewer and solid waste.

Applicant's Signature: _____ 11/22/23
(Signature) ***(Date)***

Matthew Smith
(Print)

Applications must be complete to initiate the review process. For questions please contact the City Planner at (386) 248-9424, fax (386) 248-9498 or email at bwalker@hollyhillfl.org

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

CITY OF HOLLY HILL
PRE- APPLICATION MEETING FORM

You must set up a pre-application meeting **before** submitting your application. Please email the completed form to permitdesk@hollyhillfl.org or bwalker@hollyhillfl.org Direct questions to Brian Walker, City Planner at 386-248-9424.

The following background information is required to schedule a pre-application meeting. Staff will use this to research the project site in preparation for the meeting. Although this is the minimal amount of background material required, more information is welcome. Please attach additional sheets or plans as needed.

Applicant: 627 RIDGEWOOD LLC DBA DAYTONA CLIMBING COMPANY

Project Address: 627 N RIDGEWOOD AVE

City/State/Zip: Holly Hill, FL 32117

Phone: 386-299-4017

Email: Matt@DAYTONACLIMBINGCOMPANY.COM

Contact Person: Matthew Smith

My application will be: (Please check the type of request)

- [X] Rezone to PD HEIGHT CHANGE 50'.
- [ ] Special Exception for a _____.
- [ ] Variance to _____.
- [ ] Future Land Use Amendment to _____.
- [X] Site Plan

PROJECT INFORMATION

Tax parcel number(s): 4244011 50080

Address of parcel: 627 N RIDGEWOOD AVE HH. FL, 32117

Size of parcel: 1.89 ACRE Zoning: COMMERCIAL

Existing Use: VACANT

Please submit the following with this form:

- [X] A site concept plan – a neat hand drawn plan is acceptable for this meeting.
- [X] A brief narrative of what you want to do.

FULL SITE PLAN PROVIDED
BUILD STRUCTURE FOR ROCK CLIMBING GYM WITH PARKING LOT.
SEE ATTACHED ELEVATIONS

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Proposed New Metal Building
For: Rock Climbing Business
Ridgewood Avenue Holly Hill, FL.

SCOPE OF WORK

FLORIDA BUILDING CODE 2020 (SEVENTH EDITION)
NEW CONSTRUCTION.
SCOPE OF WORK:
CONSTRUCT NEW 8,000 SQ. FT. PRE-ENGINEERED STEEL BUILDING W/ METAL PANEL EXTERIOR WALLS TO ROOF.
CONCRETE FLOOR SLAB ON GRADE.
CONSTRUCT NEW METAL FRAMED NON-BEARING PARTITION WALLS AND SUSPENDED CEILING AS SHOWN.

NEW ELECTRICAL, LIGHTING, PLUMBING AND MECHANICAL DUCTWORK AS REQUIRED.
ALL WORK TO BE INSTALLED BY A FLORIDA LICENSED CONTRACTOR AND MEET ALL STATE AND LOCAL CODES.

BUILDING IS A TYPE II B, UNSPRINKLERED FOR A GROUP A3 OCCUPANCY. (GYMNASIUM / EXERCISE ROOM).

CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND EXISTING SITE AND STRUCTURAL CONDITIONS PRIOR TO CONSTRUCTION.

CONTRACTOR TO PROVIDE APPROVAL NOTIFICATION AND AND MFR'S. INSTALLATION REQUIREMENTS IF REQUIRED FOR EXTERIOR EQUIPMENT PRIOR TO CONSTRUCTION.

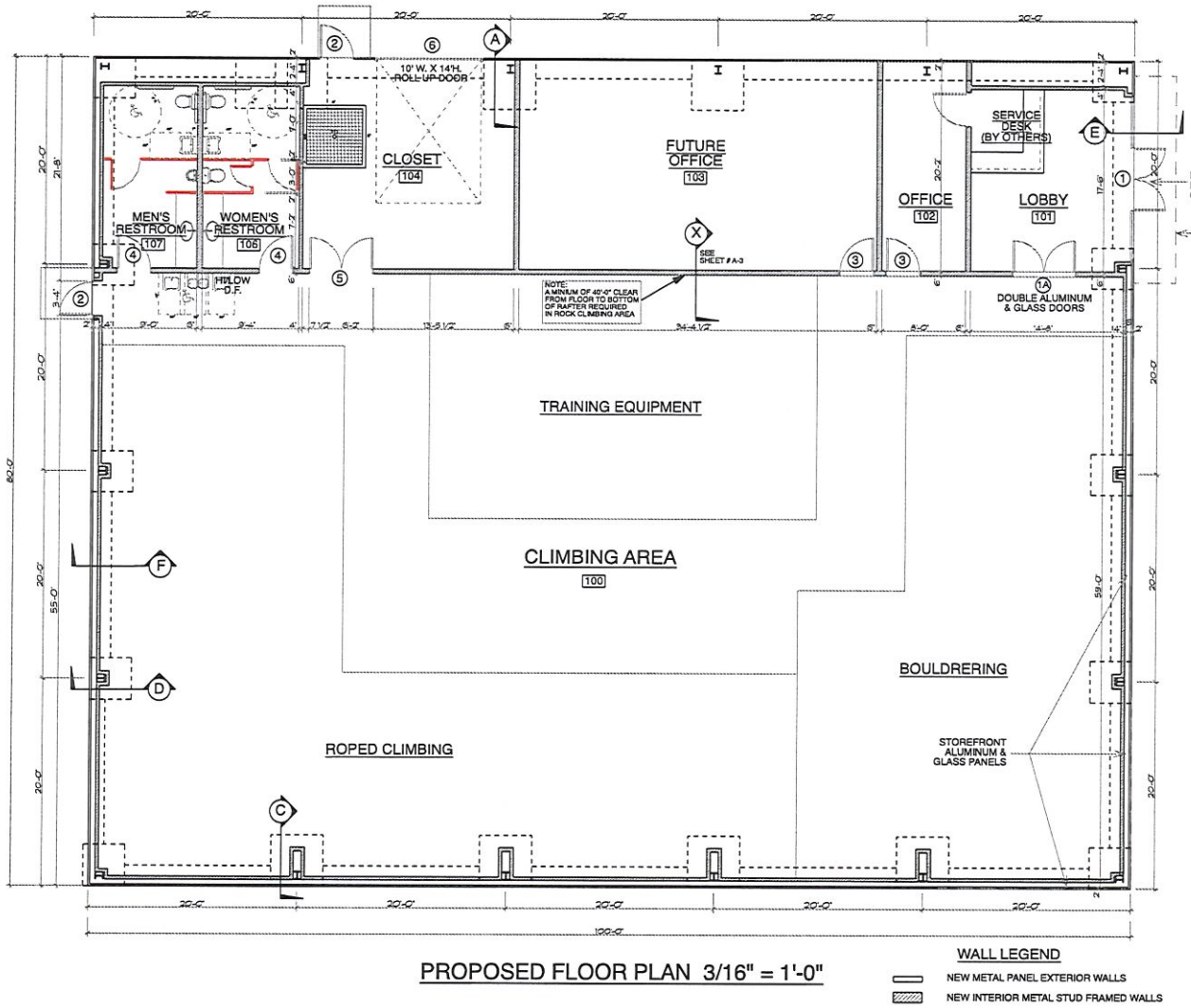
APPLICABLE CODES

F.B.C.	2020 EDITION
F.E.B.C.	2020 EDITION
F.B.C.M.	2020 EDITION
F.B.C.P.	2020 EDITION
F.F.P.C.	2020 EDITION
N.E.C.	2020 EDITION

ALL CODES AS ADOPTED BY THE CITY OF HOLLY HILL

PLANS CONFORM TO THE REQUIREMENTS OF THE FLORIDA BUILDING CODE 2020 SEVENTH EDITION WITH ADOPTED SUPPLEMENTS AND ALL REQUIREMENTS OF THE CITY OF HOLLY HILL.

WIND SPEED	140 MPH
BUILDING TYPE	ENCLOSED
RISK CATEGORY	II
EXPOSURE CATEGORY	C
WIND IMPORTANCE FACTOR	1
WIND PRESSURE	+30.0, -34.8



PROPOSED FLOOR PLAN 3/16" = 1'-0"

WALL LEGEND
- NEW METAL PANEL EXTERIOR WALLS
- NEW INTERIOR METAL STUD FRAMED WALLS

REVISIONS

DATE	DESCRIPTION

STATE OF FLORIDA — LARRY W. ROBINSON — REGISTERED ARCHITECT
FL. REG. ARCHITECT # AR0009464

LARRY W. ROBINSON
architect
414 north halifax avenue
daytona beach, florida 32118
telephone: 386 - 252 - 0429
e mail: larrywrobinson714@gmail.com

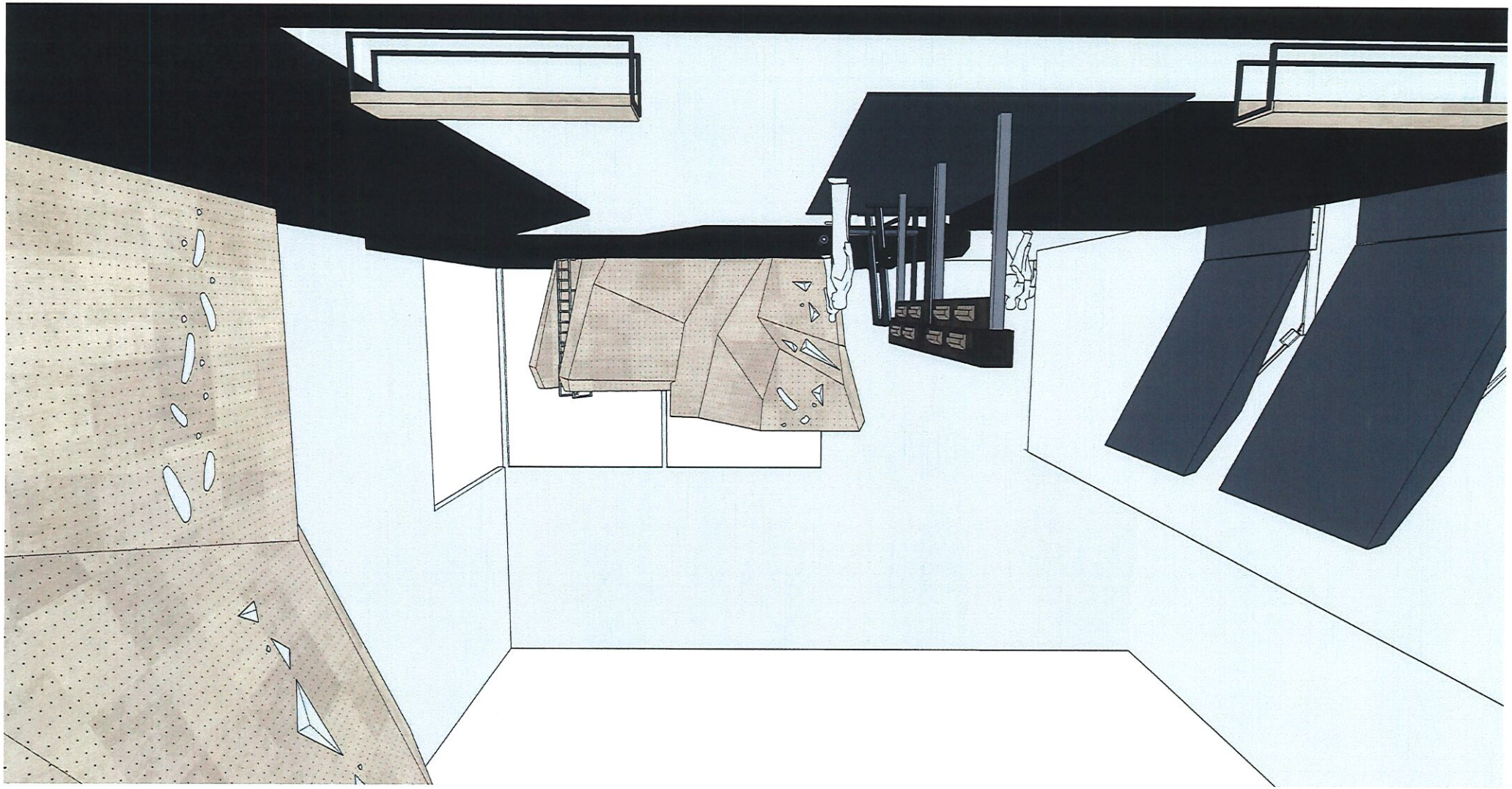
Proposed New Metal Building
For: Rock Climbing Business
623 Ridgewood Avenue
Holly Hill, FL.

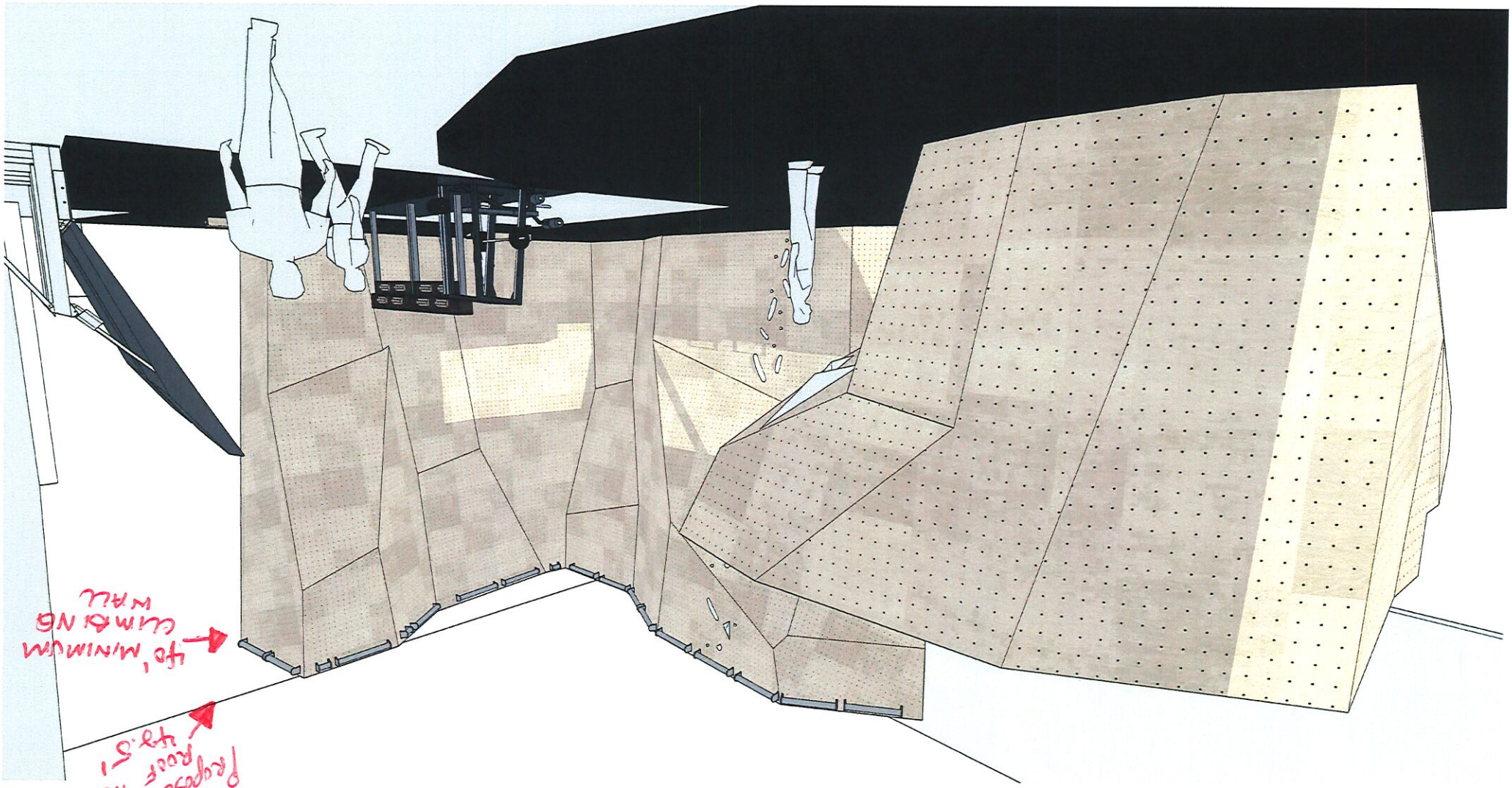
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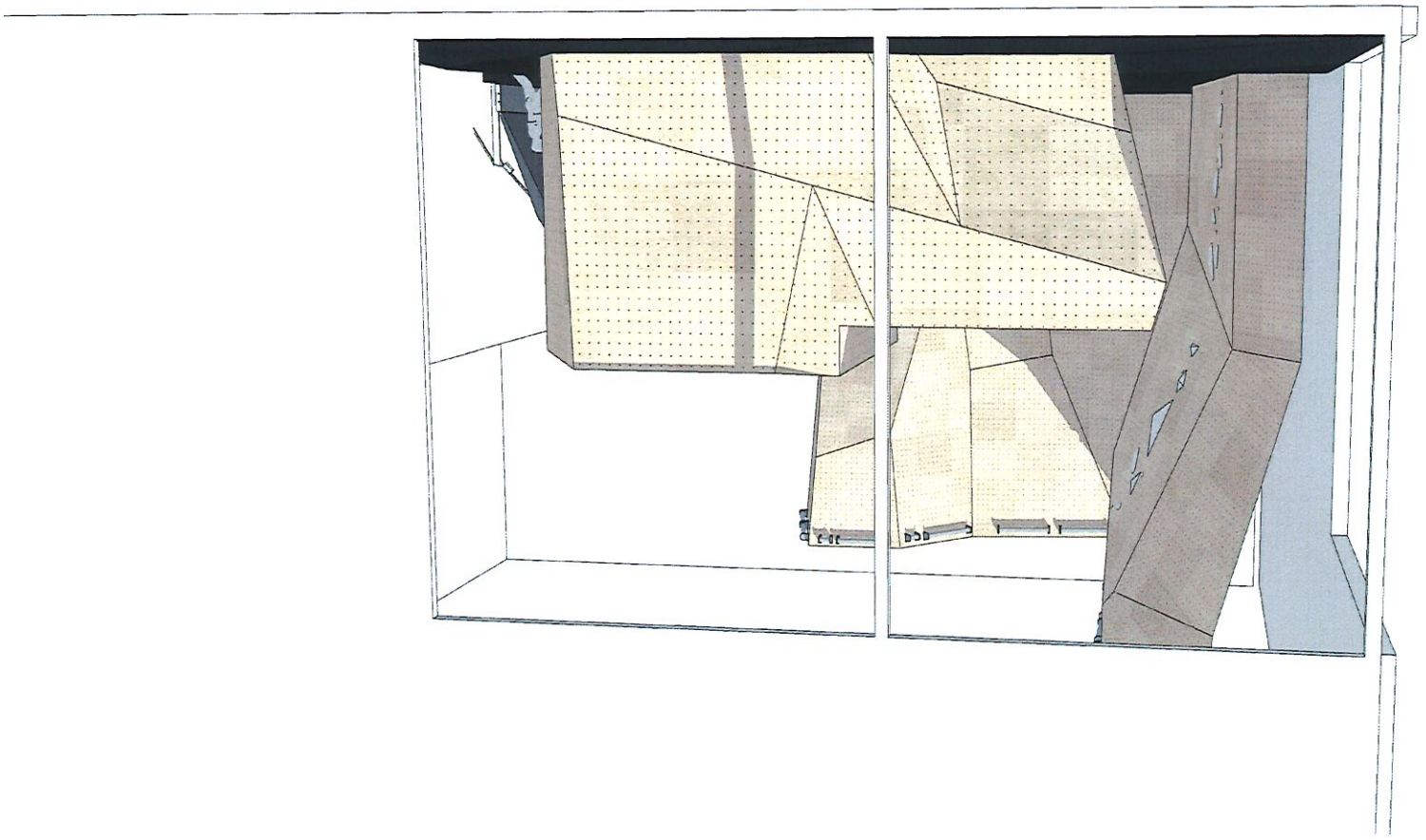
UNAUTHORIZED ALTERATION OR ADDITION TO THIS DOCUMENT IS A VIOLATION OF FLORIDA STATUTE 553.79 (5) UNLESS THE PERSON ACTING PURSUANT TO THIS ALTERATION OR ADDITION OBTAINS THE WRITTEN CONSENT OF THE ARCHITECT AFFIXING HIS SIGNATURE, SEAL, AND DESCRIPTION TO THE ALTERATION.

DATE AUG. 1, 2023
COMM. NO.
DRAWN BY TSH
SHEET PROPOSED FLOOR PLAN
GENERAL NOTES
A-1
OF 6

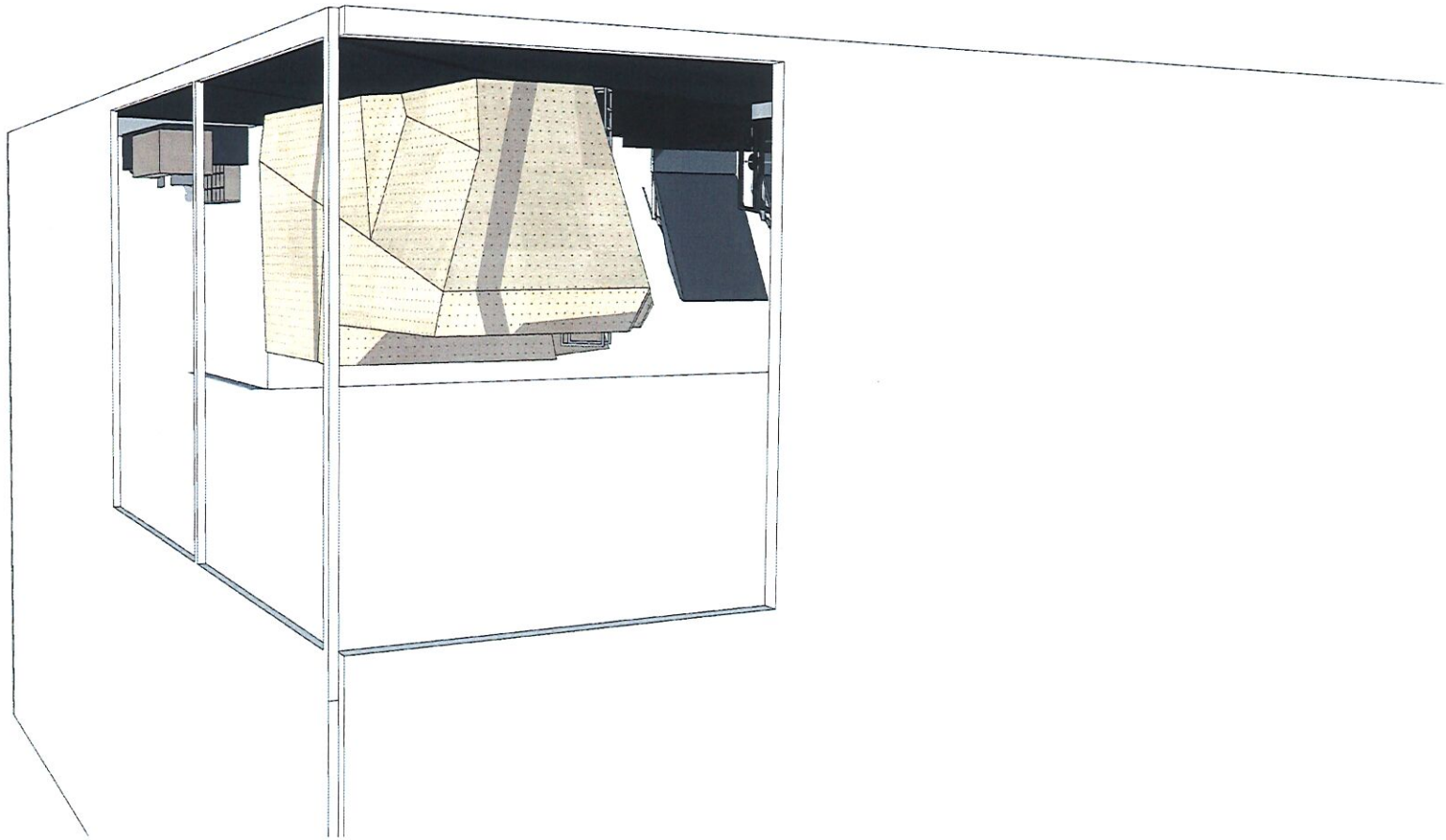
Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)




16' MINIMUM CLIMBING WALL
PROPOSED HIGHEST ROOF HEIGHT 42'-5"



South Elevation



South West Elevation

HOLLY HILL
FLORIDA

1065 Ridgewood Avenue, Holly Hill, FL 32117
Phone: (386) 248-9442 Fax: (386) 248-9498 Permitdesk@hollyhillfl.org

01/2023

REZONE/ FUTURE LAND USE AMENDMENT

Date Received:_____ Application ID:_____ Submitted By:_____

PROJECT INFORMATION:

PROJECT NAME: ROUTE 1 CLIMBING
PARCEL ID #(S): 4244011500 80
LOCATION: 627 RIDGEWOOD AVE
EXISTING USE(S): VACANT COMMERCIAL
PROPOSED USE(S): COMMERCIAL - ROCK CLIMBING GYM
TOTAL ACREAGE: 1.860
WATER PROVIDER: _____ SEWER PROVIDER: _____
PRIVATE WELL _____ PRIVATE SEPTIC _____
CURRENT ZONING: _____ PROPOSED ZONING: _____
CURRENT FUTURE LAND USE: COMMERCIAL PROPOSED FUTURE LAND USE: COMMERCIAL

APPLICANT INFORMATION:

Name: MATTHEW SMITH E-Mail: Matt@DAYTONACLIMBINGCOMPANY
Address: 13 BRIDGET TERRACE ORMOND BCH FL32174 Phone: 386-299-4017
Company: DAYTONA CLIMBING COMPANY Fax: N/A

☒ Owner ☐ Agent for Owner ☐ Attorney for Owner

OWNER INFORMATION:

Name: GARRETT ZINKE E-Mail: GARRETT@DAYTONACLIMBINGCOMPANY.C
Address: 107 PARK AVE DAYTONA BCH FL32118 Phone: 386-523-8483
Fax: N/A

CONSULTANT INFORMATION:

Name: ZEN COHEN E-Mail: _____
Address: _____ Phone: _____
Company: _____ Fax: _____

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

HOLLY HILL
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1065 Ridgewood Avenue, Holly Hill, FL 32117
Phone: (386) 248-9442 Fax: (386) 248-9498 Permitdesk@hollyhillfl.org

01/2023

REZONING REQUIREMENTS

The following items must be completed in sufficient detail to allow the City to determine if the application complies with the City Code Chapter 114 and Section 82-372.

1. Is it consistent with all adopted elements of the comprehensive plan? ☒YES ☐NO
   Explain.
   YES.

2. What is its impact upon the environment or natural resources? ☐YES ☐NO Explain.
   BETTER STORMWATER RETAINAGE | CLEAN UP AREA CURRENTLY UNUSED.

3. What is its impact upon the economy of any affected area? ☐YES ☐NO Explain.
   DESTINATION BUSINESS WILL ATTRACT CUSTOMERS FROM OTHER CITIES, HELPING THE ECONOMY AROUND THE GYM.

4. What is its impact upon any existing necessary governmental services such as schools, sewage disposal, solid waste or transportation systems? ☐YES ☐NO Explain.
   LITTLE TO NONE.

5. Are there any changes in circumstances or conditions affecting the area.? ☐YES ☑NO

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

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Explain.

NO. NONE.

6. Are there any mistakes in the original classification? ☐YES ☒NO Explain.

NO.

7. What is its effect upon the use or value of the affected area? ☐YES ☐NO Explain.

THE VALUE OF THE AREA SHOULD INCREASE.

8. What is its impact upon the public health, welfare, safety or morals? ☐YES ☐NO Explain.

THE AREA AROUND US WOULD BE SAFER AND MORE INVITING. PEOPLE IN SURROUNDING AREA WOULD HAVE FLORIDA'S PREMIER ROCK CLIMBING GYM LOCALLY AVAILABLE.

Matthew Smith
Print Applicant Name

Applicant Signature

Print Applicant Name

Applicant Signature

11/22/23
Date

Date

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2023 Real Estate

PROPERTY ADDRESS: 627 N RIDGEWOOD AVE, HOLLY HILL, 32117

LEGAL DESCRIPTION: E 100 FT OF LOTS 7 & 8 & LOTS 9 &10 EXC RD BLK 15 M & C HOLLY HILL MB 2 PG 90 PER OR 5715
See Additional Legal on Tax Roll

627 RIDGEWOOD LLC
107 PARK AVE
DAYTONA BEACH, FL 32118

PARCEL:	424401150080
ALTERNATE KEY :	3220315
MILLAGE CODE:	203
TAX YEAR:	2023

Pay Online

PAY IN U.S. DOLLARS DRAWN FROM A U.S. BANK.

Pay online at vctaxcollector.org/pay
WALK-IN CUSTOMERS PLEASE BRING ENTIRE NOTICE

TAXES BECOME DELINQUENT APRIL 1

If Postmarked By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Discount	4%	3%	2%	1%	
Please Pay	$4,167.18	$4,210.59	$4,253.99	$4,297.40	$4,340.81

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAX AMOUNT
VOLUSIA COUNTY GENERAL FUND	3.39580	238,205	0	238,205	808.90
VOLUSIA COUNTY PUBLIC SAFETY FUND	1.45410	238,205	0	238,205	346.37
VOLUSIA COUNTY LIBRARY	0.42090	238,205	0	238,205	100.26
VOLUSIA FOREVER	0.20000	238,205	0	238,205	47.64
VOLUSIA ECHO	0.20000	238,205	0	238,205	47.64
VOLUSIA COUNTY MOSQUITO CONTROL	0.17810	238,205	0	238,205	42.42
PONCE INLET PORT AUTHORITY	0.06920	238,205	0	238,205	16.48
SCHOOL	5.40900	238,205	0	238,205	1,288.46
HOLLY HILL	5.90000	238,205	0	238,205	1,405.41
ST JOHNS WATER MANAGEMENT DIST	0.17930	238,205	0	238,205	42.71
FLORIDA INLAND NAVIGATION DIST	0.02880	238,205	0	238,205	6.86
HALIFAX HOSPITAL AUTHORITY	0.78780	238,205	0	238,205	187.66

TOTAL MILLAGE RATE: 18.22300 **TOTAL TAXES:** $4,340.81

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE PER UNIT	AMOUNT

TOTAL ASSESSMENTS: $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS: $4,340.81

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Will Roberts - Tax Collector
123 W. Indiana Ave., Room 103
DeLand, FL 32720
(386) 736-5938 | taxcollector@vctaxcollector.org
PAY IN U.S. DOLLARS DRAWN ON A U.S. BANK

Pay online at vctaxcollector.org/pay
2023 Real Estate

PARCEL:	424401150080
ALTERNATE KEY :	3220315
TAX YEAR:	2023

PROPERTY ADDRESS:
627 N RIDGEWOOD AVE, HOLLY HILL, 32117

627 RIDGEWOOD LLC
107 PARK AVE
DAYTONA BEACH, FL 32118

Please do not staple, tape, or paperclip your payment to this stub. **TAXES BECOME DELINQUENT APRIL 1**

If Postmarked By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	$4,167.18	$4,210.59	$4,253.99	$4,297.40	$4,340.81

TaxSys

PLEASE DO NOT WRITE ON THIS STUB

Important information – Please read carefully

The statement, **"Prior year taxes are due. Please call (386) 736-5938."** indicates that the parcel has delinquent prior year taxes. Certified funds are required.

Current year taxes become delinquent on April 1. On April 1, all delinquent parcels are assessed a minimum charge of 3% in accordance with Florida Statute. Delinquent real estate parcels will incur advertising and auction listing fees. **A tax certificate (lien) also will be sold by June 1.** Payment must be made in certified funds after a tax certificate is issued. Delinquent tangible parcels will incur an advertising fee, the cost of collection will be assessed, and **a warrant will be issued by June 1**. If the tangible bill remains unpaid, the property will become subject to **seizure and sale at public auction.**

If this parcel or tangible personal property has been sold, please send this bill to the new owner or return it to the Volusia County Tax Collector. For tangible personal property, **if you were the owner as of January 1 of the tax year**, you may be responsible for paying the taxes **even if you have closed the business**.

Notice to taxpayers entitled to homestead exemption: If your income is low enough to meet certain conditions, and the total mortgages and liens against the parcel are low enough, **you may qualify for a deferred tax payment plan** on homestead property. Deferral of taxes does not excuse the debt. The deferred amount will earn interest and **must be paid at a later date.** Information and application to determine eligibility are available at any Tax Collector office location.

Prepayment of estimated tax by installment method: Under certain conditions, taxes may be prepaid for the **future tax year** by quarterly installments billed in June, September, December, and March. If interested, please submit an application to the Tax Collector office by **April 30**. Installment applications can be found online at vctaxcollector.org/pay. To obtain a paper application, please visit vctaxcollector.org/taxes or visit any Tax Collector office location. It is not necessary to reapply if you participated in the plan during the previous tax year and made timely payments.

The **taxing authorities** are responsible for setting the ad valorem millage rates. The levying authorities are responsible for setting non-ad valorem assessments.

The **Volusia County Property Appraiser** is responsible for the preparation of the current ad valorem tax roll, including the assessed value, exemptions, taxable value, assessed owner(s) name and mailing address, property address and legal description. You may reach the Property Appraiser's Office at (386) 736-5901 or vcpa@volusia.org.

The **Tax Collector** is responsible for the preparation and mailing of tax notices based on the information contained on the current tax roll certified by the Volusia County Property Appraiser and non-ad valorem assessments provided by the levying authorities, and for the collection and distribution of tax dollars to the various taxing authorities.

Important dates to remember

March 1 Deadline to file for exemptions for the next tax year. Application is filed with the Volusia County Property Appraiser's office.

March 31 Deadline for Working Waterfront, Affordable Rental Housing, or Homestead Tax Deferral applications for the current tax year. The application is filed with the Tax Collector.

March 31 Last day for full payment without penalty. Also the final day for making partial payments. Unpaid balances become delinquent April 1.

April 30 Deadline for new quarterly installment plan applications for the next tax year. Must be filed with the Tax Collector. No need to reapply if you participated in the plan during the previous tax year and made timely payments.

Important payment information

- Please do not staple, tape, or paperclip your payment to this stub.
- Verify that the legal written line and the numerical amount of your check match and reflect the exact amount due for the period in which you are paying.
- Verify that you have signed the check made payable to: **Will Roberts - Tax Collector.**
- Please use the enclosed return envelope if you choose to mail your payment or mail to:

Will Roberts - Tax Collector 123 W. Indiana Avenue Room 103 DeLand, FL 32720

Have your bill sent directly to your inbox!

Visit vctaxcollector.org/pay to sign up.

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

VOLUSIA COUNTY PROPERTY APPRAISER
LARRY BARTLETT, JD, CFA
WE VALUE VOLUSIA

Volusia County Property Appraiser
123 W. Indiana Ave., Rm. 102
DeLand, FL. 32720
Phone: (386) 736-5901 Web: vcpa.vcgov.org

Property Summary

Alternate Key:	3220315
Parcel ID:	424401150080
Township-Range-Section:	14 - 32 - 44
Subdivision-Block-Lot:	01 - 15 - 0080
Owner(s):	627 RIDGEWOOD LLC - FS - Fee Simple - 100%
Mailing Address On File:	107 PARK AVE DAYTONA BEACH FL 32118
Physical Address:	627 N RIDGEWOOD AVE, HOLLY HILL 32117
Building Count:	0
Neighborhood:	7254 - HOLLY HILL - RIDGEWOOD (HWY 1)
Subdivision Name:	
Property Use:	1000 - VACANT COMM
Tax District:	203-HOLLY HILL
2023 Final Millage Rate:	18.223
Homestead Property:	No
Agriculture Classification:	No
Short Description:	E 100 FT OF LOTS 7 & 8 & LOTS 9 &10 EXC RD BLK 15 M & C HOLLY HILL MB 2 PG 90 PER OR 5715 PG 2126 PER OR 6656 PG 1936 PER OR 8235 PG 2656

Property Values

Tax Year:	2024 Working	2023 Final	2022 Final
Valuation Method:	1-Market Oriented	1-Market Oriented	1-Market Oriented
Improvement Value:	Cost	Cost	Cost
Land Value:	$0	$0	$0
Just/Market Value:	$238,205	$238,205	$232,533
	$238,205	$238,205	$232,533

Working Tax Roll Values by Taxing Authority

Values shown below are the 2024 WORKING TAX ROLL VALUES that are subject to change until certified. Millage Rates below that are used in the calculation of the Estimated Taxes are the 2023 FINAL MILLAGE RATES. The Just/Market listed below is not intended to represent the anticipated selling price of the property and should not be relied upon by any individual or entity as a determination of current market value.

Tax Authority		Just/Market Value	Assessed Value	Ex/10CAP	Taxable Value	Millage Rate	Estimated Taxes
0017	CAPITAL IMPROVEMENT	$238,205	$238,205	$0	$238,205	1.5000	$357.31
0012	DISCRETIONARY	$238,205	$238,205	$0	$238,205	0.7480	$178.18
0011	REQ LOCAL EFFORT	$238,205	$238,205	$0	$238,205	3.1610	$752.97
0050	GENERAL FUND	$238,205	$238,205	$0	$238,205	3.3958	$808.90
0055	LIBRARY	$238,205	$238,205	$0	$238,205	0.4209	$100.26
0520	MOSQUITO CONTROL	$238,205	$238,205	$0	$238,205	0.1781	$42.42
0530	PONCE INLET PORT AUTHORITY	$238,205	$238,205	$0	$238,205	0.0692	$16.48
0053	PUBLIC SAFETY FUND	$238,205	$238,205	$0	$238,205	1.4541	$346.37
0058	VOLUSIA ECHO	$238,205	$238,205	$0	$238,205	0.2000	$47.64
0057	VOLUSIA FOREVER	$238,205	$238,205	$0	$238,205	0.2000	$47.64
0065	FLORIDA INLAND NAVIGATION DISTRICT	$238,205	$238,205	$0	$238,205	0.0288	$6.86

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

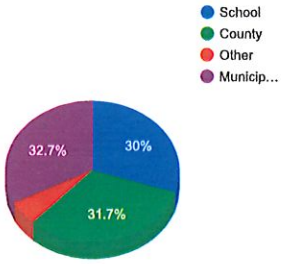
0100	HALIFAX HOSPITAL AUTHORITY	$238,205	$238,205	$0	$238,205	0.7878	$187.66
0060	ST JOHN'S WATER MANAGEMENT DISTRICT	$238,205	$238,205	$0	$238,205	0.1793	$42.71
0200	HOLLY HILL	$238,205	$238,205	$0	$238,205	5.9000	$1,405.41
						18.2230	$4,340.81

Non-Ad Valorem Assessments

Project	#Units	Rate	Amount

Estimated Ad Valorem Tax:	$4,340.81
Estimated Non-Ad Valorem Tax:	$0.00
Estimated Taxes:	**$4,340.81**
Estimated Tax Amount without SOH/10CAP ⓘ	$4,340.81

Where your tax dollars are going:



Previous Years Certified Tax Roll Values

Year	Land Value	Impr Value	Just Value	Non-Sch Assd	County Exemptions	County Taxable	HX Savings
2023	$238,205	$0	$238,205	$238,205	$0	$238,205	$0
2022	$232,533	$0	$232,533	$232,533	$232,533	$0	$0
2021	$226,862	$0	$226,862	$226,862	$226,862	$0	$0
2020	$226,862	$0	$226,862	$226,862	$226,862	$0	$0
2019	$226,862	$0	$226,862	$226,862	$226,862	$0	$0
2018	$226,862	$9,205	$236,067	$236,067	$236,067	$0	$0
2017	$226,862	$7,993	$234,855	$226,143	$226,143	$0	$0
2016	$198,504	$7,081	$205,585	$205,585	$205,585	$0	$0
2015	$198,504	$6,807	$205,311	$205,311	$205,311	$0	$0

Land Data

#	Land Use	Ag	Type	Units	Acres	Sq Feet	FF	Depth	Rate	Just Value
1	1000-VACANT COMMERCIAL	N	S-SQUARE FEET			81,022			4.20	$238,205

Total Land Value: $238,205

Miscellaneous Improvement(s)

#	Type	Year	Area	Units	L x W	Depreciated Value

Total Miscellaneous Value: $0

Sales History

NOTE: This section is not intended to be a complete chain of title. Additional official book/page numbers may be listed in the property description and/or recorded and indexed with the Clerk of the Court.

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Book/Page	Instrument No.	Sale Date	Deed Type	Qualified/Unqualified	Vacant/Improved	Sale Price
8235 / 2656	2022085160	04/05/2022	WD-WARRANTY DEED	UNQUALIFIED	VACANT	$200,000
6656 / 1936	2011203400	11/30/2011	WD-WARRANTY DEED	UNQUALIFIED	IMPROVED	$350,000
5715 / 2126	2005335147	12/02/2005	WD-WARRANTY DEED	UNQUALIFIED	IMPROVED	$590,000

Property Description

NOTE: This property description may be a condensed/abbreviated version of the original description as recorded on deeds or other legal instruments in the public records of the Volusia County Clerk of Court. It may not include the Public Land Survey System's Section, Township, Range information or the county in which the property is located. It is intended to represent the land boundary only and does not include easements or other interests of record. This description should not be used for purposes of conveying property title. The Property Appraiser assumes no responsibility for the consequences of inappropriate uses or interpretations of the property descriptions found on this site.

Legal Description	Millage Group	Township-Range-Section	Subdivision-Block-Lot	Date Created
E 100 FT OF LOTS 7 & 8 & LOTS 9 &10 EXC RD BLK 15 M & C HOLLY HILL MB 2 PG 90 PER OR 5715 PG 2126 PER OR 6656 PG 1936 PER OR 8235 PG 2656	203	14 - 32 - 44	01 - 15 - 0080	27-DEC-81

Permit Summary

NOTE: Permit data does not originate from the Volusia County Property Appraiser's office. For details or questions concerning a permit, please contact the building department of the tax district in which the property is located.

Date	Number	Description	Amount
05/22/2018	18-0836	REMOVAL OF SLABS AND STRUCTURE	$6,900
10/24/2011	12-69	REMOVE TRAILER - #15	$0
10/24/2011	12-75	REMOVE TRAILER - #43	$0
10/24/2011	12-74	REMOVE TRAILER - #39	$0
10/24/2011	12-73	REMOVE TRAILER - #42	$0
10/24/2011	12-72	REMOVE RAILER - # 21	$0
10/24/2011	12-71	REMOVE TRAILER - #18	$0
10/24/2011	12-70	REMOVE TRAILER - #17	$0
10/23/2008	09-00000069	DEMO	$0
10/23/2008	09-00000068	DEMO	$0
10/23/2008	09-00000067	DEMO	$0
08/12/2008	08-00001009	DEMO	$0
08/12/2008	08-00001007	DEMO	$0
04/15/2008	08-00000647	DEMO	$0

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

CITY OF HOLLY HILL
APPLICATION & AFFIDAVIT

Ownership Disclosure Form

The owner of the real property associated with this application is a (check one)

- ☐ Individual
- ☐ Corporation
- ☐ Land Trust
- ☒ Limited Liability Company
- ☐ Partnership
- ☐ Other(describe)

1. List all **natural persons** who have an ownership interest in the property, which is the subject matter of this petition, by name and address.

NAME	ADDRESS	PHONE NUMBER
N/A		

(Use additional sheets for more space.)

2. For each **corporation,** list the name, address, and title of each officer; the name and address of each director of the corporation; and the name and address of each shareholder who owns two percent (2%) or more of the stock of the corporation. Shareholders need not be disclosed if a corporation's stock are traded publicly on any national stock exchange.

NAME	TITLE OR OFFICE	ADDRESS	% OF INTEREST
N/A			

(Use additional sheets for more space.)

3. In the case of a **trust,** list the name and address of each trustee and the name and address of the beneficiaries of the trust and the percentage of interest of each beneficiary. If any trustee or beneficiary of a trust is a corporation, please provide the information required in paragraph 2 above.

Trust Name:

NAME	TRUSTEE OR BENEFICIARY	ADDRESS	% OF INTEREST
N/A			

(Use additional sheets for more space.)

4. For **partnerships,** including limited partnerships, list the name and address of each principal in the partnership, including general or limited partners. If any partner is a corporation, please provide the information required in paragraph 2 above.

NAME	ADDRESS	% OF INTEREST
N/A		

(Use additional sheets for more space.)

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

5. For each **limited liability company,** list the name, address, and title of each manager or managing member; and the name and address of each additional member with two percent (2%) or more membership interest. If any member with two percent (2%) or more membership interest, manager, or managing member is a corporation, trust or partnership, please provide the information required in paragraphs 2, 3 and/or 4 above.

Name of LLC: 627 RIDGEWOOD LLC

NAME	TITLE	ADDRESS	% OF INTEREST
SEE ATTACHED			

(Use additional sheets for more space.)

6. In the circumstances of a **contract for purchase,** list the name and address of each contract purchaser. If the purchaser is a corporation, trust, partnership, or LLC, provide the information required for those entities in paragraphs 2, 3, 4 and/or 5 above.

Name of Purchaser: N/A

NAME	ADDRESS	% OF INTEREST
N/A		

Date of Contract: N/A

Please specify any contingency clause related to the outcome of the consideration of the application.

6. As to any type of owner referred to above, a change of ownership occurring subsequent to this application, shall be disclosed in writing to the Planning and Development Director prior to the date of the public hearing on the application.

7. I affirm that the above representations are true and are based upon my personal knowledge and belief after all reasonable inquiry. I understand that any failure to make mandated disclosures is grounds for the subject rezone, future land use amendment, special exception, or variance involved with this Application to become void. I certify that I am legally authorized to execute this Application and Affidavit and to bind the Applicant to the disclosures herein.

12/7/23
Date

Owner, Agent, Applicant Signature

STATE OF FLORIDA
COUNTY OF VOLUSIA

Sworn to (or affirmed) and subscribed before me by Matthew Smith on this 7 day of December, 20 23.
Owner, Agent, Applicant Name

Signature of Notary Public

April Van Pelt
Print, Type or Stamp Name of Notary Public

Personally Known X OR Produced Identification _____

Type of Identification Produced _____

Notary Public State of Florida
April Van Pelt
My Commission HH 002236
Expires 09/10/2024

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Sunbiz.org DIVISION of CORPORATIONS
an official State of Florida website

Detail by Entity Name

Florida Limited Liability Company
627 RIDGEWOOD LLC

Filing Information

Document Number	L21000524661
FEI/EIN Number	88-1991280
Date Filed	12/13/2021
State	FL
Status	ACTIVE

Principal Address

107 PARK AVENUE
DAYTONA BEACH, FL 32118

Mailing Address

107 PARK AVENUE
DAYTONA BEACH, FL 32118

Registered Agent Name & Address

LANKFORD LAW FIRM, PA
140 SOUTH BEACH STREET
SUITE 310
DAYTONA BEACH, FL 32114

Authorized Person(s) Detail

Name & Address

Title AMBR

ZINKE, GARRETT D
107 PARK AVENUE
DAYTONA BEACH, FL 32118

Title AMBR

SMITH, MATTHEW
12 BRIDGET TERRACE
ORMOND BEACH, FL 32174

Title AMBR

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

ST. ANGELO, CHARLES
14 STUART DRIVE
HOLLY HILL, FL 32117

Title AMBR

BANDORF, ANTHONY
115 JUBILEE CIRCLE
DAYTONA BEACH, FL 32124

Title AMBR

PRICE, RICHARD
635 NORTH BEACH STREET
DAYTONA BEACH, FL 32114

Annual Reports

Report Year	Filed Date
2022	04/26/2022
2023	04/27/2023

Document Images

04/27/2023 -- ANNUAL REPORT	View image in PDF format
04/26/2022 -- ANNUAL REPORT	View image in PDF format
12/13/2021 -- Florida Limited Liability	View image in PDF format

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

HOLLY HILL
FLORIDA
1065 Ridgewood Avenue, Holly Hill, FL 32117
Phone: (386) 248-9442 Fax: (386) 248-9498 Permitdesk@hollyhillfl.org

01/2023

CITY OF HOLLY HILL APPLICANT AUTHORIZATION FORM

(ORIGINAL ONLY)

An authorized applicant is:

- The property owner of record; or
- An agent of said property owner (power of attorney to represent and bind the property owner must be submitted with the application); or
- Contract purchaser (a copy of a fully executed sales contract must be submitted with the application containing a clause or clauses allowing an application to be filed).

I, MATTHEW SMITH, the owner of record for the following described property (Legal Description or Tax/Parcel ID Number) 4244011500 80 hereby affirm that SPENCER KERSHAW (ZEVCOHEN) is hereby designated to act as my authorized agent for the filing of the attached application and make binding statements and commitments regarding the request for a:

☐ Arbor Permit ☐ Special Exception ☐ Variance ☐ Development Plan ☐ Special Event Permit ☐ Vacate

☐ Sign ☐ Rezone/Comp Plan Amendment ☐ Other _____

I certify that I have examined the attached application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand that this application, attachments and fees become part of the Official Records of City of Holly Hill, Florida and are not returnable.

11/22/23
Date

Owner's Signature

Matthew Smith
Owner's Name

STATE OF FLORIDA
COUNTY OF VOLUSIA

Sworn to (or affirmed) and subscribed before me, by means of ☑ physical presence or ☐ online notarization, this 22 day of November, 2023, by Matthew Smith, who is personally known to me or produced _____ as identification and did / did not take an oath.

NOTARY PUBLIC, STATE OF FLORIDA

Notary Public State of Florida
April Van Pelt
My Commission HH 002236
Expires 09/10/2024

April Van Pelt
Notary Signature

April Van Pelt
Printed Name

Commission No.: _____
My Commission Expires: _____

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

HOLLY HILL
FLORIDA

CITY OF HOLLY HILL
COMMUNITY DEVELOPMENT DEPARTMENT
1065 RIDGEWOOD AVENUE
HOLLY HILL, FLORIDA 32117-2807
TELEPHONE: (386) 248-9442
PERMITDESK@HOLLYHILLFL.ORG

PROJ. #: _____

SITE PLAN/DREDGE & FILL

ALL INFORMATION MUST BE PROVIDED FOR APPLICATION TO BE CONSIDERED COMPLETE

PROJECT

PROJECT NAME:	Daytona Climbing Company
PARCEL ID #(S):	424401150080
DESCRIPTION OF PROJECT:	The construction of a climbing gym with all associated stormwater & utility infrastructure.
EXISTING USE(S):	Vacant
PROPOSED USE(S):	Commercial
ZONING:	CC-1
FUTURE LAND USE:	Gen. Ret. Commercial
TOTAL ACREAGE:	1.89 Acre
WATER PROVIDER:	City of Holly Hill
SEWER PROVIDER:	City of Holly Hill
ARE ANY TREES BEING REMOVED?	YES [X] NO [ ] (IF YES, ATTACH COMPLETED ARBOR APPLICATION)
IF DREDGE & FILL OR FILL PERMIT, CUBIC YARDS OF FILL PROPOSED:	NA

IF SITE PLAN (CALCULATE IN SQUARE FOOTAGE)

EXISTING BUILDING AREA: 0 NEW BUILDING AREA: 8,000sf **TOTAL:** 8,000sf

EXISTING PAVEMENT AREA: 0 NEW PAVEMENT AREA: 23,087 **TOTAL:** 23,087

TOTAL SQUARE FEET OF IMPERVIOUS SURFACE AREA: 31,087

APPLICANT

NAME:	Matthew Smith	COMPANY:	627 Ridgewood, LLC
ADDRESS:	107 Park Avenue		
CITY:	Daytona Beach	STATE: Florida	ZIP: 32118
PHONE:	386-299-4017	EMAIL:	Matt@daytonaclimbingcompany.com

CONSULTANT

NAME:	Spencer Kershaw	COMPANY:	Zev Cohen & Associates, Inc
ADDRESS:	300 Interchange Blvd. Suite C		
CITY:	Ormond Beach	STATE: Florida	ZIP: 32174
PHONE:	386-677-2482	EMAIL:	skershaw@zevcohen.com

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

OWNER(S)

(INCLUDE NOTARIZED OWNER'S AUTHORIZATION FORM)

NAME(S):	627 Ridgewood, LLC / Matthew Smith		
ADDRESS:	107 Park Avenue		
CITY:	Daytona Beach	STATE: Florida	ZIP: 32118
PHONE:	386-299-4017	EMAIL:	Matt@daytonaclimbingcompany.com

APPLICATION TYPES/FEES

☒ **SITE PLAN** **$1,200***

***There may be additional fees (pass-through fees) for reviews of items such as storm-water plans and traffic impact analysis, which are not done by the City. The applicant will be responsible for all fees charged for professional services not performed by the City. The site plan will not be approved until all such fees are paid in full.**

CONCURRENCY REVIEW MANAGEMENT SYSTEM (SELECT ONE)

☐ I hereby declare and assert that the aforementioned proposal and property described are covered by a valid previously issued Certificate of Vesting or a prior Concurrency determination (Test Notice issued within the past two years as identified below. (Please attach a copy of the Certificate of Vesting or Test Notice.)

TYPE OF CERTIFICATE	CERTIFICATE NUMBER	DATE ISSUED
VESTING:	_____	_____
TEST NOTICE:	_____	_____

☒ Concurrency Application is attached

☐ Not applicable

I understand that the application for site plan review must include all required submittals as specified in the Land Development Regulations of Holly Hill. Submission of incomplete plans may create delays in review and plan approval.

I hereby represent that I have the lawful right and authority to file this application.

_____ _____

SIGNATURE OF AUTHORIZED APPLICANT **DATE**

(PROOF OF PROPERTY OWNER'S AUTHORIZATION IS REQUIRED WITH SUBMITTAL IF SIGNED BY SOMEONE OTHER THAN THE PROPERTY OWNER)

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

CITY OF HOLLY HILL
SITE PLAN CHECKLIST

Site Plan Review.

The applicant shall submit a site plan containing the following information at a scale of 1"=50' or other scale acceptable to the city. Please submit five (5) signed and sealed copies and one electronic copy **(CD or thumb drive)** of the proposed plan and a summary of the checklist requirements identifying where each requirement is addressed on the site plan. If an item is not applicable, note this in the summary report with an explanation of why the item is not applicable.

General

1) Statement of ownership of the proposed development, and the names, addresses and telephone numbers of the developer and any project engineers, architects, or planners cover sheet C1 / Application
2) Legal description cover sheet C1 / Deed
3) Title of the project, date, scale, and north arrow cover sheet C1
4) Current zoning and FLU classification(s) cover sheet C1 / Application
5) If site is a PD, reference the PD N/A
6) Provide a School Impact Analysis if applicable N/A
7) Concurrency application Included

Site Plan (See Chapter 90 for Development Standards)

1) Place lot dimensions and setbacks on the plan. Included
2) Vicinity map at a scale of 1"=2000' with sufficient information to locate the property in the field. Included
3) A survey of the subject property, prepared by a registered surveyor, showing the boundaries of the project, and any existing streets, buildings, water courses, easements, and elevations. Included
4) Show amount of open space and calculation. Included
5) Flood prone and wetland areas. N/A
6) Water bodies or courses. N/A
7) Site plan showing all proposed buildings and structures, proposed walls with details, access and traffic flow, recreational facilities, refuse collection areas, proposed utilities and existing and proposed topography at one foot (1') contour intervals, dumpster location and enclosure detail. Included
8) Show existing vs. proposed improvements and indicate what existing landscaping and improvements are to remain. Included
9) Total acreage, project density, and the percentages of total acreage for each permitted use, for building coverage and for impervious surface coverage. Included
10) Proposed number, size and location of off-street parking spaces, including handicapped spaces and loading areas. Show how required parking number was calculated. Included
11) Statement of proposed arrangements for maintenance of common open space areas and facilities. N/A
12) Location and height of all structures and total floor area with dimensions to lot lines, and designation of use. Included
13) Building separations. N/A
14) Design of all paved areas including dimensions, radii and elevations, as well as plans for traffic control signs and pavement markings. Included
15) Location of all drainage features, and retention areas, if any. Lowest floor elevation of proposed buildings. Included
16) Computation of pervious and impervious area, in square footage and percentage. Included
17) Building floor areas, elevations, sizes, types and typical floor plans.
18) Location and type of proposed signs.
19) Vehicular circulation system for bicycles, cars and other required vehicle types, with indication of connection to adjacent street.
20) All adjacent rights-of-way, with indication of centerline and width, paving width, existing median cuts, driveways, street light poles and power company facilities. Included
21) Pedestrian circulation system.
22) Existing and proposed fire hydrant locations and water main sizes. Included
23) Direction of drainage flows and nature of retention facilities. Included

continues

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Landscaping (See Chapters 98 and 106)

1) A tree survey at the same scale as the site plan which identifies trees by location, common name and DBH Included
2) A landscaping plan signed and sealed by a landscape architect including proposed number and type of plants, trees proposed for removal, trees proposed for preservation Included
3) Arbor permit
4) Indication of existing native vegetation that will be preserved Included
5) Landscaped and buffer areas Included

Other

1) Submit applicable permits: Gopher Tortoise, St. John's, FDEP, NPDES, FDOT, Other Jurisdiction's required permits
2) Traffic Impact Analysis if projects is to generate over 1000 trips per day N/A
3) Identify known plants and animals which inhabit the site that are listed as federal and state endangered species, threatened species, or species of special concern
4) Identify known historic and archaeological sites N/A
5) Any additional information deemed necessary by any reviewing department or agency, or deemed appropriate by the developer

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

City of Holly Hill

CONCURRENCY REVIEW APPLICATION

APPLICANT INFORMATION

Applicant Name:	627 Ridgewood, LLC / Matthew Smith
Mailing Address:	107 Park Avenue
City:	Daytona Beach
State:	Florida
Zip:	32118
Phone Number:	386-299-4017
Fax Number:	
Email:	Matt@daytonaclimbingcompany.com

OWNER INFORMATION [X] Same as above

Owner Name:	
Mailing Address:	
City:	
State:	
Zip:	
Phone Number:	
Fax Number:	
Email:	

PROJECT INFORMATION

Project Name:	Daytona Climbing Company
Property Address:	627 N. Ridgewood Ave
City:	Holly Hill
State:	Florida
Zip:	32117

Please list all Tax Parcel ID numbers for all properties included in this proposal/request.

Tax Parcel I.D. #1: 424401150080

Tax Parcel I.D. #2:

Tax Parcel I.D. #3:

Tax Parcel I.D. #4:

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

RESIDENTIAL DATA

Type	Phase	Square Footage	# of Units	Acres	Expected Beginning Date	Expected Completion Date
Single-Family, Detached						
Single-Family, Attached						
Multi-Family						
Other (specify below)						

NON-RESIDENTIAL DATA

Type	Phase	Square Footage	# of Units	Acres	Expected Beginning Date	Expected Completion Date
Climbing Gym	1	8,000	1		04/15/2024	04/15/2025

EXISTING STRUCTURE INFORMATION

Type	Phase	Square Footage	# of Units	Acres	Expected Beginning Date	Expected Completion Date

CONCURRENCY INFORMATION **Traffic**

Is a Traffic Study Required?

- ☐ Yes – if project will generate more than 1000 daily trips
- ☒ No

Phase	Use: Residential Units or Square Footage	ITE Trip Generation Unit	Daily Projected Average Trips
1	8000sf	Health/Fitness(492)=32.93/1000sf	264
		Total:	264

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

WATER, SEWER, SOLID WASTE

Please provide the following details related to Potable Water, Sewer and Solid Waste.

Phase	Unit of Measure	Water Impact	Sewer Impact	Solid Waste Impact
1	.1gpd per 1sf	800	800	

STORM-WATER

Submit complete storm-water management plan for water quality and quantity review as part of the Site Plan Review Application. Do not submit the plan as part of this application.

CERTIFICATION

I hereby certify that the information provided above is true and correct to the best of my knowledge and that I am either the property owner(s) of the subject property or am authorized to act on behalf of the property owner(s) in all regards on this matter, pursuant to proof of authorization submitted with the corresponding Application for Site Plan Review. I also understand that submission of this form initiates a review process and does not imply approval by the City. The issuance of a Certificate of Concurrency will require successful completion of the Site Plan Review Process and public hearing approval, if applicable.

Signature:_____ Date:_____

Attachment: PD Application (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

DAYTONA CLIMBING COMPANY

CITY OF HOLLY HILL – VOLUSIA COUNTY, FL

FINAL ENGINEERING PLANS

OWNER:

DAYTONA CLIMBING COMPANY
3100 S RIDGEWOOD AVE
SOUTH DAYTONA, FLORIDA 32119
PHONE NUMBER: (386) 333–9003
FAX NUMBER
CONTACT PERSON: MATTHEW SMITH
e–mail:
matt@daytonaclimbingcompany.com

CIVIL ENGINEER:

ZEV COHEN & ASSOCIATES, INC.
300 INTERCHANGE BLVD.
ORMOND BEACH, FLORIDA 32174
PHONE NUMBER: (386) 677–2482
FAX NUMBER: (386) 677–2505
CONTACT PERSON: SPENCER KERSHAW
e–mail: skershaw@zevcohen.com

SURVEYOR:

SLIGER & ASSOCIATES, INC.
3921 NOVA ROAD
PORT ORANGE, FLORIDA 32127
PHONE NUMBER: (386) 761–5385
FAX NUMBER
CONTACT PERSON: NAME
e–mail: name@name.com

GEOTECHNICAL ENGINEER:

ECS FLORIDA LLC
2330 S NOVA ROAD, SUITE A
SOUTH DAYTONA, FLORIDA 32119
PHONE NUMBER (386) 914–9588
FAX NUMBER
CONTACT PERSON: MAX KEMNITZ, P.E.
e–mail: mkemnitz@ecslimited.com

LANDSCAPE ARCHITECT:

ZEV COHEN & ASSOCIATES, INC.
300 INTERCHANGE BLVD
ORMOND BEACH, FL 32174
PHONE NUMBER (386) 677–2482
FAX NUMBER (386) 677–2505
CONTACT PERSON: JAKE STEHR
e–mail: jstehr@zevcohen.com

PROJECT DESCRIPTION:

THIS PROJECT INCLUDES THE CONSTRUCTION OF AN 8,000 SF COMMERCIAL BUILDING WITH ASSOCIATED INFRASTRUCTURE.

SITE INFORMATION:	
SITE ADDRESS:	627 N RIDGEWOOD AVE HOLLY HILL, FLORIDA 32114
PROJECT AREA:	1.89 AC
TAX PARCEL I.D. #:	424401150080
EXISTING ZONING:	CC–1
PROPOSED ZONING:	CC–1
EXISTING LAND USE:	VACANT
PROPOSED LAND USE:	COMMERCIAL
EXISTING FUTURE LAND USE:	GENERAL RETAIL COMMERCIAL
SETBACKS:	
FRONT:	25 FT
SIDE:	10 FT
REAR:	35 FT
REQUIRED LANDSCAPE BUFFER(S):	10 FT – ALONG RIDGEWOOD AVENUE
	5 FT – ALONG 6TH STREET
	10 FT – ALONG EXISTING RESIDENTIAL
MAXIMUM BUILDING LOT COVERAGE:	75%
MAXIMUM BUILDING HEIGHT	70 FT
UTILITIES:	PROVIDED BY CITY OF HOLLY HILL

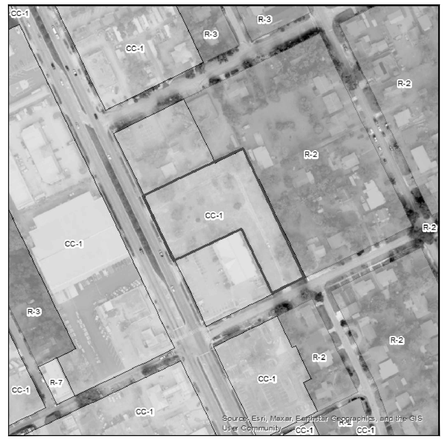
LAND USE TABLE:		
	ACREAGE	PERCENTAGE
EXISTING CONDITIONS:		
WETLAND AREA	0 AC	0%
UPLAND AREA	1.89 AC	100%
PROPOSED IMPROVEMENTS:		
BUILDING(S)	0.18 AC	9.5%
PAVEMENT & SIDEWALK	0.48 AC	25.4%
POND AREA(S)	0.27 AC	14.3%
LANDSCAPE/OPEN SPACE	1.23 AC	65.1%
TOTAL PERVIOUS	1.23 AC	65.1%
TOTAL IMPERVIOUS	.66 AC	34.9%

PARKING CALCULATIONS:			
USE	PARKING REQUIREMENT	SF	SPACES REQUIRED
INDOOR RECREATION	1 SPACE PER 200 SF	8,000	40
FUTURE EXPANSION	1 SPACE PER 200 SF	6,500	33
PARKING SPACES PROVIDED:		42	
FUTURE EXPANSION SPACES PROVIDED:		31	
HANDICAP PARKING REQUIRED:		2	
HANDICAP PARKING PROVIDED:		4	



VICINITY MAP

SCALE: 1" = 1000'



ZONING MAP

SCALE: 1" = 200'

CURRENT ZONING FOR THIS SITE IS: CC–1



SOILS MAP

SCALE: 1" = 200'

THE SITE LIES WITHIN THE FOLLOWING VOLUSIA COUNTY SOIL CLASSIFICATIONS: A



FLOOD ZONE MAP

SCALE: 1" = 200'

THE PROPERTY LIES IN:
FLOOD ZONE X PER FEMA MAPS 12127C0356J

SHEET INDEX:

C1 COVER SHEET

C6–C7 OVERALL DEVELOPMENT PLAN

TP1 TREE PROTECTION PLAN
LA1–LA2 LANDSCAPE PLANS

LEGAL DESCRIPTION:

PARCEL 1

THE WESTERLY 230 FEET OF LOTS 7 AND 8, BLOCK 15, MASON AND CARSWELL'S HOLLY HILL, ACCORDING TO MAP THEREOF RECORDED IN MAP BOOK 2, PAGE 90, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, EXCEPTING THE WESTERLY 20 FEET THEREOF HERETOFORE CONVEYED TO THE STATE OF FLORIDA FOR HIGHWAY PURPOSES AND EXCEPTING THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET THEREOF.

PARCEL 2

THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET OF LOTS 7 AND 8, BLOCK 15, MASON AND CARSWELL'S HOLLY HILL, AS PER MAP RECORDED IN MAP BOOK 2, PAGE 90, PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA.

****NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION.****

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CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
PLANNING
TRANSPORTATION
(LC-42)
(EB-6516)

NO	DATE	BY	SUBMITTALS / REVISIONS

DAYTONA CLIMBING COMPANY
FINAL ENGINEERING PLANS
COVER SHEET
VOLUSIA COUNTY, FLORIDA
CITY OF HOLLY HILL

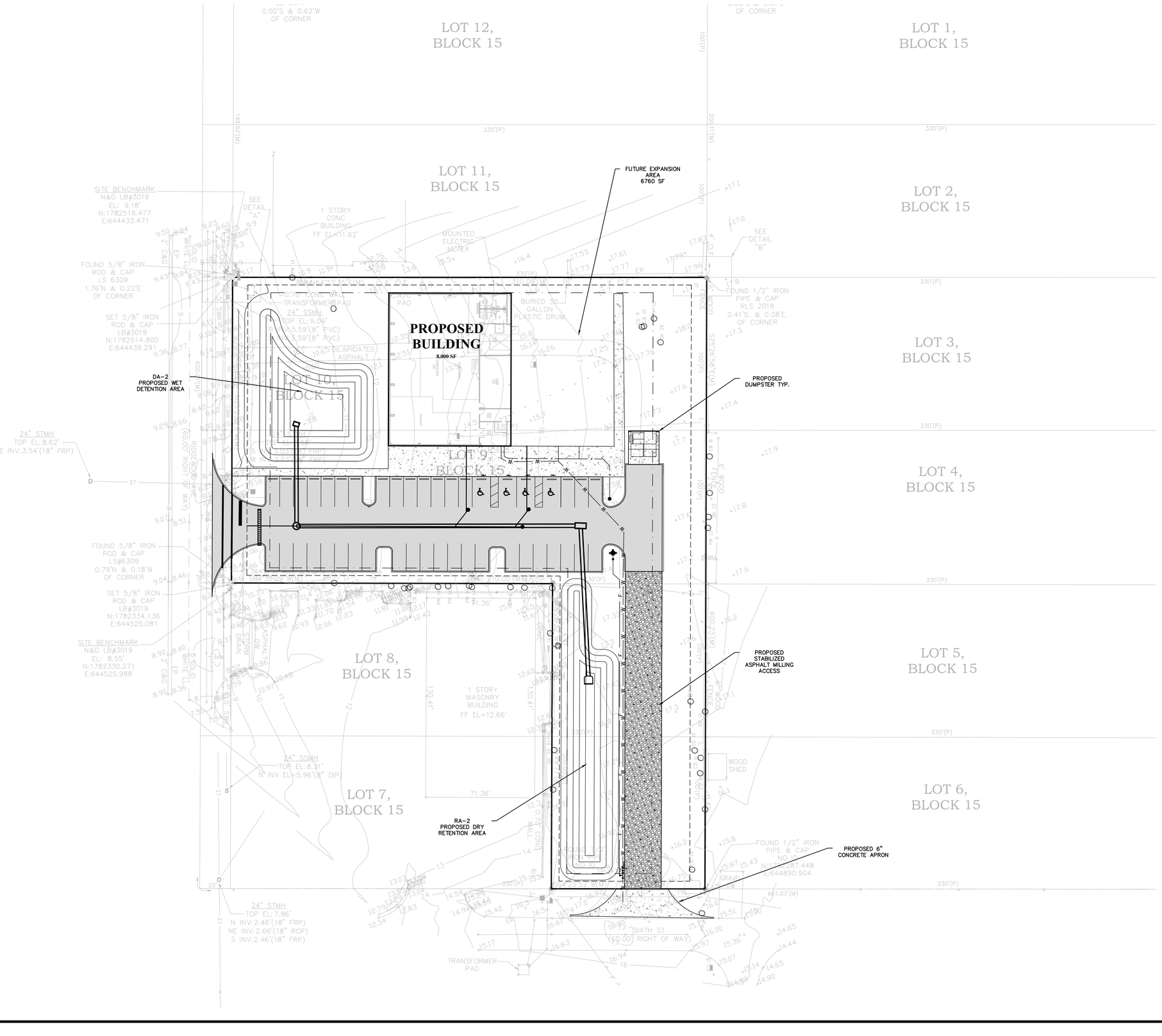
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DESIGNED BY: SHK
DRAWN BY: TD
CHECKED BY: SHK
DRAWING FILE: 23181-COV

SPENCER H. KERSHAW, P.E. NO.96663
NOT VALID WITHOUT SEAL

SHEET: C1 OF 16

Attachment: Preliminary Development Plan (2024-0-3976 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

R:\23181 DAYTONA CLIMBING COMPANY\FINAL ENGINEERING PLANS\ACADWGS\23181-COV.DWG – PRINTED: 3/14/2024 8:26 AM



LEGEND:

- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE
- PROPOSED SODDED STABILIZED ACCESS

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CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
PLANNING
TRANSPORTATION
(LC #2)
(EB 6516)

NO	DATE	BY	SUBMITTALS / REVISIONS

DAYTONA CLIMBING COMPANY
FINAL ENGINEERING PLANS
OVERALL DEVELOPMENT PLAN

VOLUSIA COUNTY, FLORIDA
CITY OF HOLLY HILL

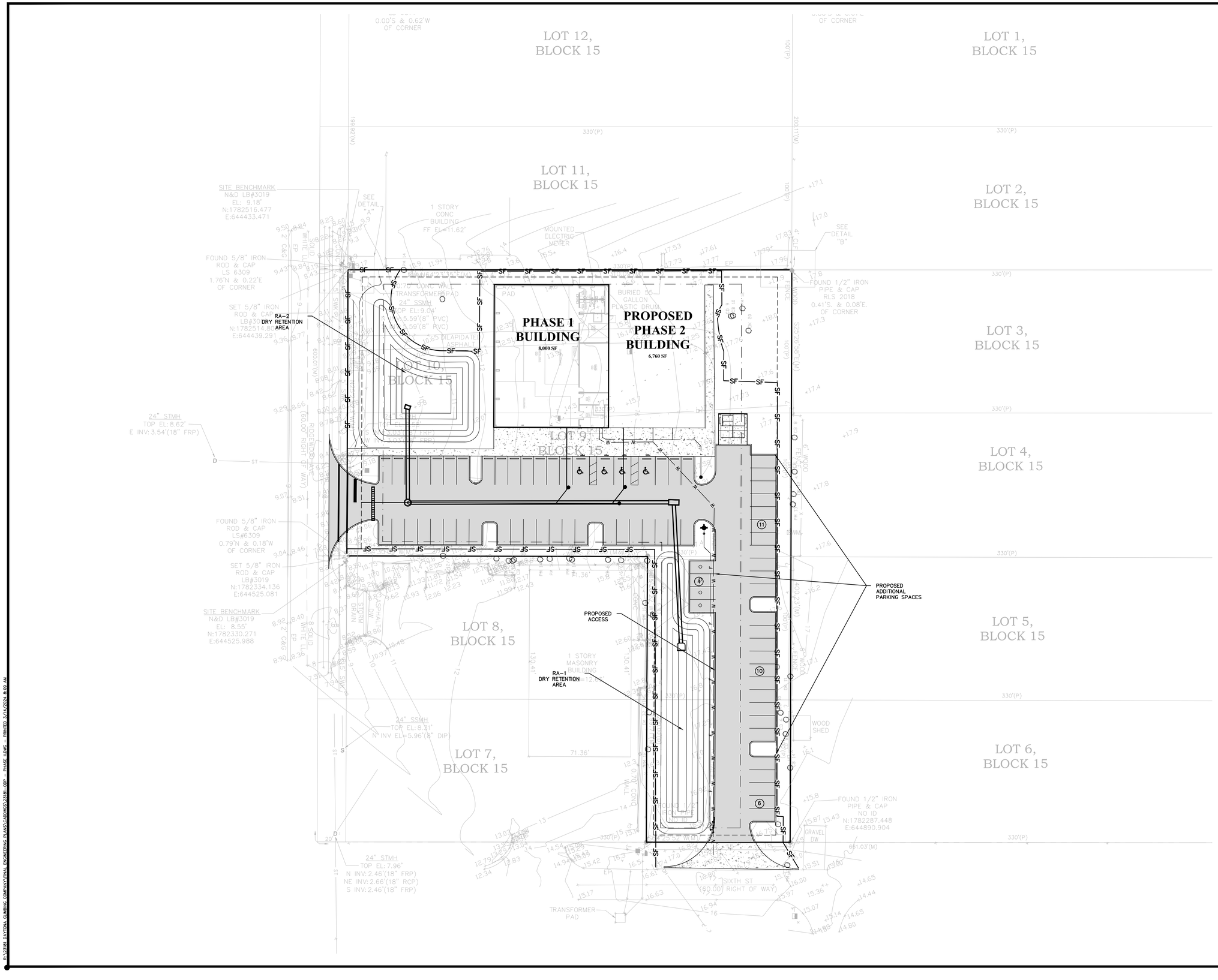
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DRAFTED BY: TD
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SPENCER H. KERSHAW, P.E. NO.96663
NOT VALID WITHOUT SEAL

SHEET: C6 OF 16

Attachment: Preliminary Development Plan (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

R:\23181 DAYTONA CLIMBING COMPANY\FINAL ENGINEERING PLANS\CADD\23181-ODP.DWG -- PRINTED: 7/14/2024, 8:09 AM



LEGEND:

- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE

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ENVIRONMENTAL
PLANNING
TRANSPORTATION
(LC #2)
(EB 6516)

NO	DATE	BY	SUBMITTALS / REVISIONS

DAYTONA CLIMBING COMPANY FINAL ENGINEERING PLANS OVERALL DEVELOPMENT PLAN PHASE II

VOLUSIA COUNTY, FLORIDA
CITY OF HOLLY HILL

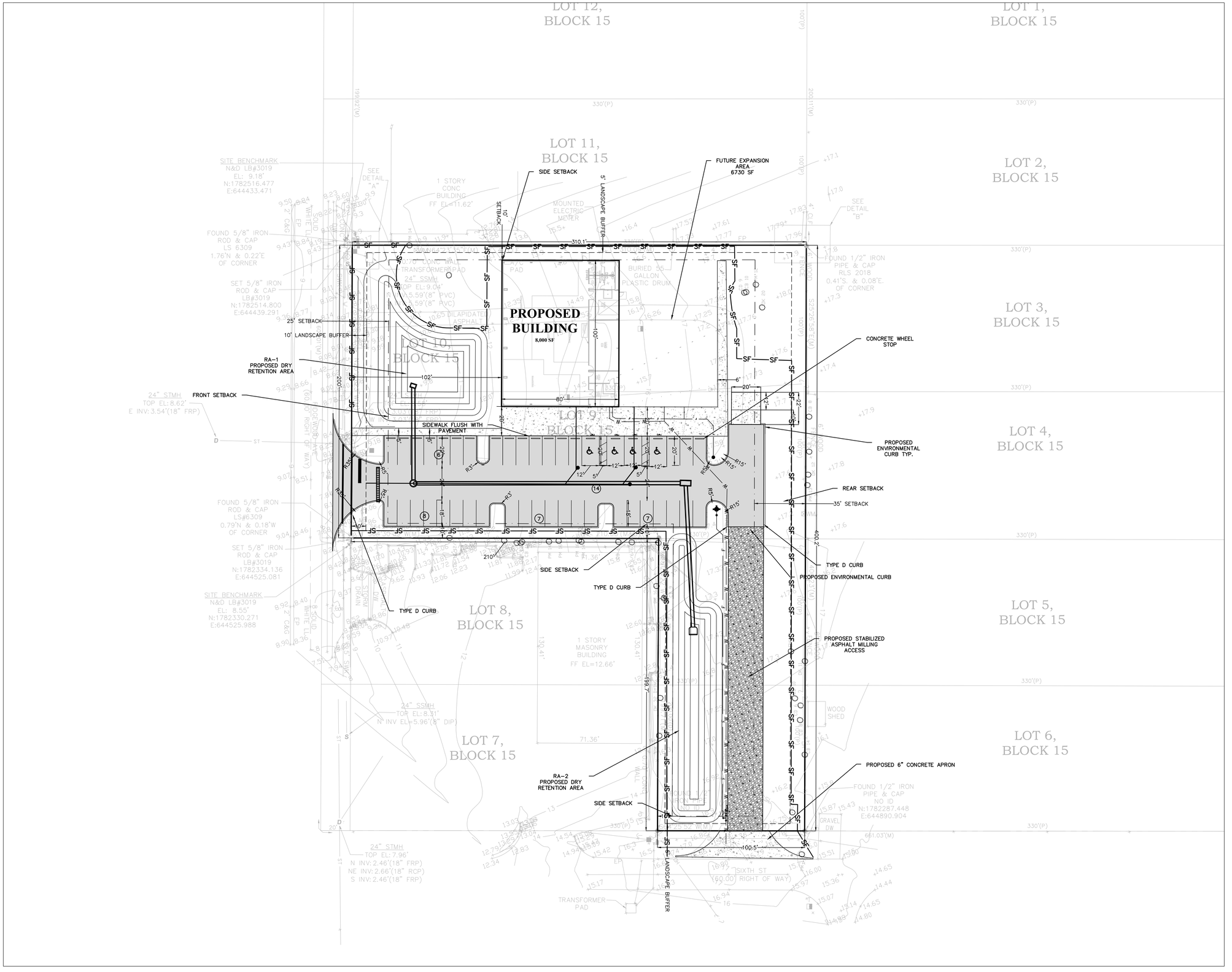
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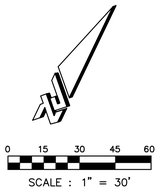
SPENCER H. KERSHAW, P.E. NO.96663
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SHEET: C7 OF 16

Attachment: Preliminary Development Plan (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

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LEGEND:

- PROPOSED SODDED STABILIZED ACCESS
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE
- (3) PROPOSED PARKING COUNT
- PROPOSED HANDICAP PARKING SPACE
- PROPOSED STREET LIGHT
- PROPOSED SETBACKS
- PROPOSED LANDSCAPE BUFFER

NOTES:
1. ALL HANDICAP RAMPS ARE TO BE CONSTRUCTED PER FDOT INDEX NO. 522-002, LATEST EDITION.

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ENVIRONMENTAL
PLANNING
TRANSPORTATION
(LC #2)
(EB 6516)

NO.	DATE	BY	SUBMITTALS / REVISIONS

DAYTONA CLIMBING COMPANY FINAL ENGINEERING PLANS GEOMETRY, SIGNAGE, & STRIPING PLAN

VOLUSIA COUNTY, FLORIDA
CITY OF HOLLY HILL

PROJECT NO: ZC 23181
DESIGNED BY: SHK
DRAFTED BY: TD
CHECKED BY: SHK
DRAWING FILE: 23181-GSS
XREFS: 23181 BAS.DWG
XREFS: 23181 BAS.DWG

SPENCER H. KERSHAW, P.E. NO.96663
NOT VALID WITHOUT SEAL

SHEET: C8 OF 16

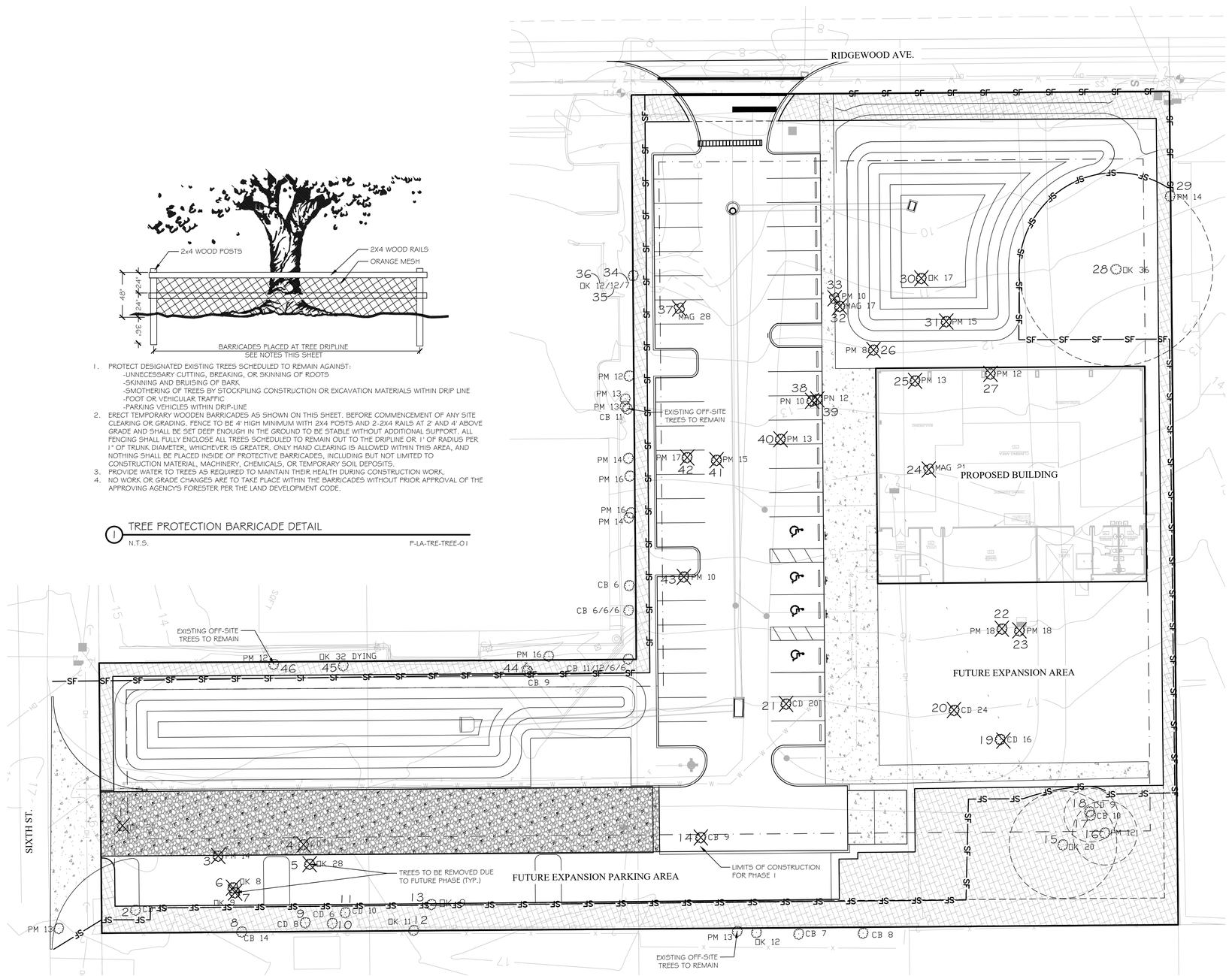
Attachment: Preliminary Development Plan (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

G:\23181 DAYTONA CLIMBING COMPANY\FINAL ENGINEERING PLANS\CAD\DWGS\23181-GSS.DWG - PRINTED: 3/14/2024 8:20 AM

1. PROTECT DESIGNATED EXISTING TREES SCHEDULED TO REMAIN AGAINST:
   - -UNNECESSARY CUTTING, BREAKING, OR SKINNING OF ROOTS
   - -SKINNING AND BRUISING OF BARK,
   - -SMOTHERING OF TREES BY STOCKPILING CONSTRUCTION OR EXCAVATION MATERIALS WITHIN DRIP LINE
   - -FOOT OR VEHICULAR TRAFFIC
   - -PARKING VEHICLES WITHIN DRIP-LINE
2. ERECT TEMPORARY WOODEN BARRICADES AS SHOWN ON THIS SHEET, BEFORE COMMENCEMENT OF ANY SITE CLEARING OR GRADING. FENCE TO BE 4' HIGH MINIMUM WITH 2X4 POSTS AND 2-2X4 RAILS AT 2' AND 4' ABOVE GRADE AND SHALL BE SET DEEP ENOUGH IN THE GROUND TO BE STABLE WITHOUT ADDITIONAL SUPPORT. ALL FENCING SHALL FULLY ENCLOSE ALL TREES SCHEDULED TO REMAIN OUT TO THE DRIPLINE OR 1' OF RADIUS PER 1" OF TRUNK DIAMETER, WHICHEVER IS GREATER. ONLY HAND CLEARING IS ALLOWED WITHIN THIS AREA, AND NOTHING SHALL BE PLACED INSIDE OF PROTECTIVE BARRICADES, INCLUDING BUT NOT LIMITED TO CONSTRUCTION MATERIAL, MACHINERY, CHEMICALS, OR TEMPORARY SOIL DEPOSITS.
3. PROVIDE WATER TO TREES AS REQUIRED TO MAINTAIN THEIR HEALTH DURING CONSTRUCTION WORK.
4. NO WORK OR GRADE CHANGES ARE TO TAKE PLACE WITHIN THE BARRICADES WITHOUT PRIOR APPROVAL OF THE APPROVING AGENCY'S FORESTER PER THE LAND DEVELOPMENT CODE.

1 TREE PROTECTION BARRICADE DETAIL

N.T.S. P-LA-TRE-TREE-01



TREE IDENTIFICATION TABLE

TREE #	SPECIES	DBH (in.)	RADIUS	C.S.S.I./TREE	TREE REMOVED
1	OAK	19	9.5	283.39	X
2	CEDAR	19	9.5	283.39	
3	PALM	14	7	153.86	X
4	CEDAR	11	5.5	94.99	X
5	OAK	28	14	615.44	X
6	OAK	8	4	50.24	X
7	OAK	9	4.5	63.59	X
8	CHINA BERRY	14	7	153.86	
9	CEDAR	8	4	50.24	
10	CEDAR	6	3	28.26	
11	CEDAR	10	5	78.50	
12	OAK	11	5.5	94.99	
13	OAK	9	4.5	63.59	
14	CHINA BERRY	9	4.5	63.59	X
15	OAK	20	10	314.00	
16	PALM	12	6	113.04	
17	CHINA BERRY	10	5	78.50	
18	CEDAR	9	4.5	63.59	
19	CEDAR	16	8	200.96	X
20	CEDAR	24	12	452.16	X
21	CEDAR	20	10	314.00	X
22	PALM	18	9	254.34	X
23	PALM	18	9	254.34	X
24	MAGNOLIA	21	10.5	346.19	X
25	PALM	13	6.5	132.67	X
26	PALM	8	4	50.24	X
27	PALM	12	6	113.04	X
28	OAK	36	18	1017.36	
29	PALM	14	7	153.86	
30	OAK	17	8.5	226.87	X
31	PALM	15	7.5	176.63	X
32	MAGNOLIA	17	8.5	226.87	X
33	PALM	10	5	78.50	X
34	OAK	7	3.5	38.47	
35	OAK	12	6	113.04	
36	OAK	12	6	113.04	
37	MAGNOLIA	28	14	615.44	X
38	PINE	10	5	78.50	X
39	PINE	12	6	113.04	X
40	PALM	13	6.5	132.67	X
41	PALM	15	7.5	176.63	X
42	PALM	17	8.5	226.87	X
43	PALM	10	5	78.50	
44	CHINA BERRY	9	4.5	63.59	
45	OAK (DDD)	32	16	803.84	
46	PALM	12	6	113.04	

TREE LEGEND

CB	CHINA BERRY TREE
CD	CEDAR TREE
MAG	MAGNOLIA TREE
OK	LIVE OAK TREE
PM	SABAL PALM TREE
PN	SLASH PINE TREE

LEGEND

- EXISTING TREE TO REMAIN
- EXISTING TREE TO BE REMOVED
- DENOTES ROOT ZONE PROTECTION AREA REQUIRED
- DENOTES NATURAL PRESERVATION / PLANTED AREAS

15% NATURAL PRESERVATION

TOTAL SITE ACREAGE	1.89 AC.
TOTAL PRESERVATION AREA REQUIRED (CALCULATION: 1.89 AC. x 15% = .28 AC.	.28 AC.
REPLANTED PRESERVATION AREA	.29 AC.
TOTAL PRESERVATION AREA PROVIDED	.29 AC.

MINIMUM ON SITE TREES

TOTAL SITE ACREAGE	1.89 AC.
MINIMUM TREES REQUIRED ON SITE CALCULATION: 82,328 S.F. / 2,500 S.F. = 33	33
EXISTING TREES TO BE PRESERVED	19
NUMBER OF TREES PROVIDED ON LANDSCAPE PLAN	18
NUMBER OF PALMS PROVIDED:	3
TOTAL NUMBER OF TREES EXISTING PLUS PROVIDED	40

Know what's below. Call before you dig. 811

0 10 20 30 40

SCALE : 1" = 20'

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ORMOND BEACH, FL 32174
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CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
PLANNING
TRANSPORTATION
(LC #2)
(EB 6516)

NO.	DATE	BY	SUBMITTALS / REVISIONS

DAYTONA CLIMBING COMPANY
FINAL ENGINEERING PLANS
TREE PROTECTION PLAN & DETAILS

VOLUSIA COUNTY, FLORIDA
CITY OF HOLLY HILL

PROJECT NO: ZC 23181
DESIGNED BY: SMG
DRAFTED BY: SMG
CHECKED BY: JES

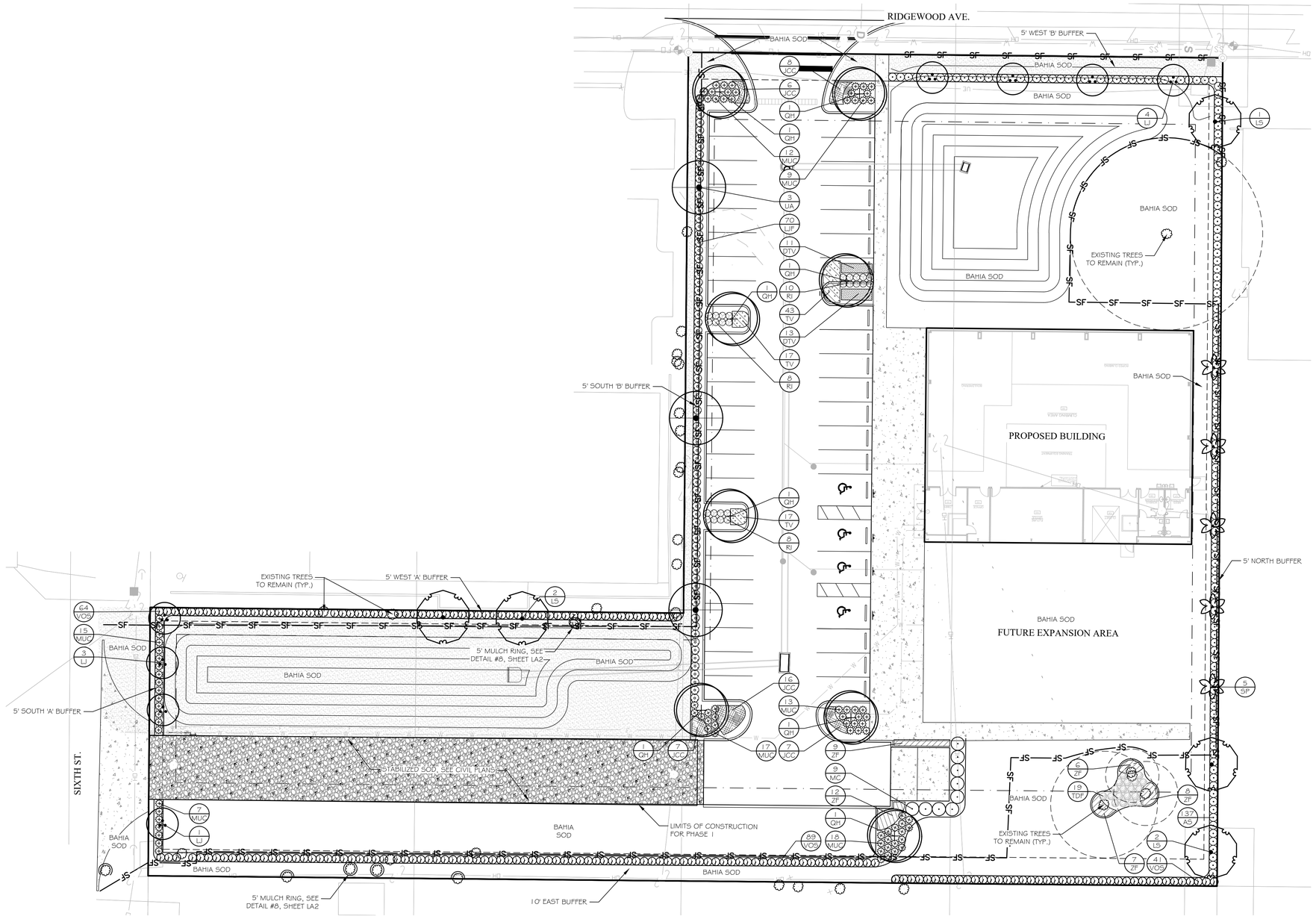
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XREFS: 23181_SURV.DWG

JAKE STEHR, LA, NO. 6667462
NOT VALID WITHOUT SEAL

SHEET: TP1 OF 1

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Attachment: Preliminary Development Plan (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)



PLANT SCHEDULE

CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	REMARKS
TREES						
LJ	8	LIGUSTRUM JAPONICUM `TREE FORM`	LIGUSTRUM TREE	8` X 8`		M.T., 4` C.T., PRUNED
LS	5	LIQUIDAMBAR STYRACIFLUA	AMERICAN SWEET GUM	2.5" CAL., 10` HT., MIN.		
QH	8	QUERCUS VIRGINIANA `HIGH RISE`	HIGH RISE LIVE OAK	2.5" CAL., 10` HT., MIN.		
UA	3	ULMUS ALATA	WINGED ELM	2.5" CAL., 10` HT., MIN.		
PALM TREES						
SP	5	SABAL PALMETTO	CABBAGE PALM	VARY C.T. HT. 8`-16`	F.G.	
CODE	**QTY**	**BOTANICAL NAME**	**COMMON NAME**	**SIZE**	**CONTAINER**	**SPACING**	**REMARKS**
SHRUBS							
AS	137	ACCA SELLOWIANA	PINEAPPLE GUAVA, FEIJOA	24" HT. X 18" SP.	3 GAL.	36" o.c.	
LJF	72	LIGUSTRUM JAPONICUM `JACK FROST`	`JACK FROST` LIGUSTRUM	24" HT. X 24" SP.	3 GAL.	36" o.c.	
MC	9	MYRICA CERIFERA	WAX MYRTLE	48" HT. X 48" SP.	3 GAL.	60" o.c.	FULL
RI	26	RHAPHIOLEPIS INDICA `ALBA`	WHITE INDIAN HAWTHORN	15" HT. X 15" SP.	3 GAL.	30" o.c.	
VOS	194	VIBURNUM OBOVATUM `SELECT`	WALTERS SELECT VIBURNUM	36" HT. X 24" SP.	7 GAL.	36" o.c.	
GRASSES							
MUC	84	MUHLENBERGIA CAPILLARIS	MUHLY GRASS	10" HT. X 10" SP.	1 GAL.	36" o.c.	
TDF	19	TRIPSACUM DACTYLOIDES	FAKAHATCHEE GRASS	18-24" HT. X 18-24" SP.	3 GAL.	36" o.c.	
GROUND COVERS							
DTV	24	DIANELLA TASMANICA `VARIEGATA`	FLAX LILY	10" HT. X 10" SP.	1 GAL.	24" o.c.	
JCC	44	JUNIPERUS CONFERTA `COMPACTA`	SHORE JUNIPER	8-10" HT. X 8-10" SP.	3 GAL.	30" o.c.	
TV	77	TULBAGHIA VIOLACEA	SOCIETY GARLIC	12" SP.	1 GAL.	18" o.c.	
ZF	42	ZAMIA FLORIDANA	COONTIE PALM	12"HT.X12"SP.	3 GAL.	30" o.c.	
SOD							

LANDSCAPE BUFFER REQUIREMENTS

		REQUIRED	PROVIDED
NORTH	(310 L.F.)		
	MINIMUM WIDTH	5'	5'
	1 TREES PER 50 L.F.	6	8
	HEDGE	YES	YES
SOUTH 'A'	SIXTH AVE (75 L.F.)		
	MINIMUM WIDTH	5'	5'
	1 TREES PER 50 L.F.	2	2
	HEDGE	YES	YES
SOUTH 'B'	(210 L.F.)		
	MINIMUM WIDTH	5'	5'
	1 TREES PER 50 L.F.	4	6
	HEDGE	YES	YES
EAST	(400 L.F.) - BUFFER TYPE 'A'		
	MINIMUM WIDTH	10'	10'
	1 TREES PER 25 L.F.	4	6
	HEDGE	YES	YES
WEST 'A'	(200 L.F.)		
	MINIMUM WIDTH	5'	5'
	1 TREE PER 50 L.F.	4	4
	HEDGE	YES	YES
WEST 'B'	RIDGEWOOD AVE. (154 L.F.)		
	MINIMUM WIDTH	10'	10'
	1 TREE PER 25 L.F.	6	6
	HEDGE	YES	YES

MINIMUM ON SITE TREES

TOTAL SITE ACREAGE	1.89 AC.
MINIMUM TREES REQUIRED ON SITE	33
CALCULATION: 82,328 S.F. / 2,500 S.F. = 33	
EXISTING TREES TO BE PRESERVED	21
NUMBER OF TREES PROVIDED ON LANDSCAPE PLAN	16
NUMBER OF PALMS PROVIDED:	5
TOTAL NUMBER OF TREES EXISTING PLUS PROVIDED	42

INTERIOR LANDSCAPE REQUIREMENTS

PARKING SPACES	73
IMPERVIOUS PARKING AND DRIVE AREA	15,968 S.F.
INTERIOR LANDSCAPE REQUIRED CALCULATION: (42 X 10) + ((15,968 - 5,000) / 50) =	630 S.F.
INTERIOR LANDSCAPE AREA PROVIDED	1,389 S.F.

Know what's below. Call before you dig

0 10 20 30 40

SCALE : 1" = 20'

ZEV COHEN & ASSOCIATES, INC.
300 INTERCHANGE BLVD., STE. C
OWLANDO BEACH, FL 32174
WWW.ZEVCOHEN.COM

CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
PLANNING
TRANSPORTATION
(LC #2)
(EB 6516)

NO.	DATE	BY	SUBMITTALS / REVISIONS

DAYTONA CLIMBING COMPANY
FINAL ENGINEERING PLANS
LANDSCAPE PLAN & DETAILS

VOLUSIA COUNTY, FLORIDA
CITY OF HOLLY HILL

PROJECT NO: ZC 23181
DESIGNED BY: SMG
DRAFTED BY: SMG
CHECKED BY: JES

DRAWING FILE: 23181-LA
XREF'S: 23181_SURV.DWG
XREF'S: 23181_SURV.DWG

JAKE STEHR, LA, NO. 6667462
NOT VALID WITHOUT SEAL

SHEET: LA1 OF 2

R:\23181 DAYTONA CLIMBING COMPANY\FINAL ENGINEERING PLANS\CAD\DWGS\23181-LA.DWG — PRINTED: 7/17/2024, 8:11 AM

Attachment: Preliminary Development Plan (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Exhibit to Ordinance No. _____

DEVELOPMENT AGREEMENT for the project known as Daytona Climbing Company Planned Unit Development (BPUD) located at 627 Ridgewood Ave, Holly Hill, FL, 32117 (hereinafter referred to as the "Subject Property").

THIS DEVELOPMENT AGREEMENT (hereinafter referred to as the "Agreement") is entered into and made as of the ___ day of _____, 2024, by and between the CITY OF HOLLY HILL, a Florida municipal corporation, with a mailing address of 1065 Ridgewood Ave. Holly Hill, FL 32117 (hereinafter referred to as the "City"), and Daytona Climbing Company, LLC (hereinafter referred to as the "Owner" or "Owner/Developer") with a mailing address of 3100 S Ridgewood Ave, #154, South Daytona, FL 32119.

W I T N E S S E T H

WHEREAS, the Owner warrants that it holds legal title to the lands located in Volusia County, Florida, and within the corporate limits of the City of Holly Hill, said lands being more particularly described in **Exhibit "A"**, Legal Description for the Subject Property, attached hereto and by this reference made a part hereof; and that the holders of any and all liens and encumbrances affecting such property will subordinate their interests to this Agreement; and

WHEREAS, the Owner/Developer has clear title of the Subject Property or the Developer is currently under contract to purchase the Subject Property and intends to develop such property as a world class indoor rock-climbing facility; and

WHEREAS the Owner/Developer or Developer desires to facilitate the orderly development of the Subject Property in compliance with the laws and regulations of the City and of other governmental authorities, and the Owner/Developer desires to ensure that its development is compatible with other properties in the area and planned traffic patterns; and

WHEREAS the development permitted or proposed under this Development Agreement is consistent with the City's Comprehensive Plan, concurrency management system, and all land development regulations; and

WHEREAS it is the purpose of this Agreement to clearly set forth the understanding and agreement of the parties concerning the matters contained herein; and

WHEREAS the Owner/Developer has sought the City's approval to develop the Subject Property, and the City approved **Ordinance No**. _____, through rezoning the Subject Property to a form of Planned Unit Development (PUD), as defined under the City's Land Development Code; and

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

WHEREAS, the BPUD shall consist of this Agreement as the Written Development Agreement of the BPUD, and a Preliminary Plan aka the Preliminary Development Plan, attached hereto as **Exhibit, "B"**, (hereinafter the "Master Development Plan") subject to the covenants, restrictions, and easements offered by the Owner/Developer and contained herein. Where more detailed criteria for City required submittals exceed the criteria required for a Master Development Plan, the more detailed criteria apply.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Recitals and Definitions.** The recitals herein contained are true and correct and are incorporated herein by reference. All capitalized terms not otherwise defined herein shall be as defined or described in the City's Land Development Code as it may be amended from time to time, unless otherwise indicated.

2. **Title Opinion/Certification.** The Developer will provide to the City, in advance of the City's execution and recordation of this Agreement, a title opinion from a licensed attorney in the state of Florida, or a certification by an abstractor or title company authorized to do business in the state of Florida, verifying marketable title to the Subject Property to be in the name of the Owner/Developer and any and all liens, mortgages, and other encumbrances that are either satisfied or not satisfied or released of record.

3. **Subordination/Joinder.** Unless otherwise agreed to by the City and if applicable, all liens, mortgages, and other encumbrances that are not satisfied or released of record, must be subordinated to the terms of this Agreement or the Lienholder join in this Agreement. It shall be the responsibility of the Owner/Developer to promptly obtain the said subordination or joinder, in a form and substance that is acceptable to the City Attorney, prior to the execution and recordation of this Agreement.

4. **Duration.** The duration of this Agreement is binding and runs with the land in perpetuity, unless amended.

5. **Development of the Subject Property**. Development of the Subject Property shall be subject to performance standards listed in this Agreement. Where a land use listed below differs from a defined use in the City of Holly Hill's Code of Ordinances, the use listed in this Agreement shall prevail.

A. Permitted principal uses allowable on the Subject Property:
1. Rock Climbing Gym with usual and customary uses such as sales of rock climbing equipment and accessories and sales of non-alcoholic drinks and snacks.

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

B. Prohibited principal uses, if any:
1. Unless a use is specifically stated as permitted, it is prohibited.

C. Permitted maximum intensity measured in floor area ratio: 4.55

D. Impervious surface is not to exceed 75% of the gross square footage for the Subject Property.

E. Minimum open space shall be 25% of the subject property.

F. Minimum landscaping is as shown and described on the Preliminary Development Plan.

G. Minimum lot size area (in acreage or square footage): 82,000 square feet

H. Minimum lot width (in feet): 100 feet

I. Minimum yard building setbacks:
1. Front yard: 25 ft
2. Side yard: 10 ft
3. Street side yard: 25 ft
4. Rear yard east side abutting homes: 35 ft

J. Maximum building height (in feet): 70 ft

K. Minimum parking standards are as shown and stated on the Preliminary Plan.

L. If abutting residential property, lighting shall not exceed 5-foot candles at the property line.

M. The project shall consist of 2 phases. Phases are shown on the Preliminary Plan and described as follows:

Phase I – 8,000 square foot rock climbing facility
Phase II – 6,500 building

N. Architectural controls and development on the Subject Property shall follow a common architectural theme as listed in this Agreement by harmoniously coordinating the general appearance of all buildings and accessory structures.

O. Utility provision and dedication: The Owner/Developer shall connect to the City of Holly Hill's central utility system when available, or to another approved utility provider where applicable, at their sole cost and expense. Utility fees shall be paid to

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

City of Holly Hill or to the applicable utility provider.

P. Stormwater and Environmental: Per parcel stormwater systems or master stormwater systems shall be owned and maintained by an established Homeowner's Association or Property Owner's Association, if such entities are required, or by the property owner in private ownership, and shall not be dedicated to or become the responsibility of the City of Holly Hill. All environmental permitting, mitigation, and/or soil and erosion control for the property shall conform to all federal, state, and local permits/requirements, and shall be the sole responsibility of the Homeowner's Association or Property Owner's Association, if such entities are required, or by the property owner, and shall be maintained in good condition/standing with the applicable permitting authorities. Best Management Practices and conformance to National Pollutant Discharge Elimination System (NPDES) criteria are required.

Q. Transportation, site access, and traffic devices: The Owner/Developer is responsible for all transportation improvements within the Subject Property and any off-site transportation improvements required because of the proposed development, for site function, which maintains or improves the level of service for area roadways, and ensures the public health, safety, and welfare for the community. All permits shall be obtained from appropriate permitting agencies prior to development and the City shall determine the appropriate level of service per the City Comprehensive Plan and current traffic counts.

6. **Development Permits/Fees.** The Owner/Developer is responsible for obtaining permitting, and the payment of all fees for facilities and services for the Subject Property. Any site permits shall be kept current with the respective permitting agency and shall ensure the protection of the public health, safety, and welfare of the community and the development. All impact fees are applicable, and no impact fee credits shall be awarded through this Agreement; unless a cessation exists through a City moratorium that is Citywide. Proportionate fair share site improvements shall not be used in lieu of impact fees.

7. **Site Plan/Plat Approval.** The Master Development Plan, is the Preliminary Plan of the BPUD and this Written Development Agreement. The Master Development Plan shall not replace, supersede, or absolve the Owner/Developer from approvals for any site plan, preliminary plat, and/or final plat and their respective regulations. Where more detailed criteria for City required submittals exceed the criteria required for a Master Development Plan, the more detailed criteria apply.

8. **Indemnification.** The Owner/Developer shall indemnify and hold the City harmless from any and against all claims, demands, disputes, damages, costs, expenses, (to include attorneys' fees whether or not litigation is necessary and if necessary, both at trial and on appeal), incurred by the City as a result, directly or indirectly, of the use or development of the Subject Property, except those claims or liabilities caused by or arising from the negligence or intentional

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

acts of the City, or its employees or agents. It is specifically understood that the City is not guaranteeing the appropriateness, efficiency, quality or legality of the use or development of the Subject Property, including but not limited to, drainage or water/sewer plans, fire safety, or quality of construction, whether inspected, approved, or permitted by the City.

9. **Compliance.** The Owner/Developer agrees that it, and their successors and assigns, will abide by the provisions of this Agreement, the City's Comprehensive Plan and the City's Code of Ordinances, including but not limited to, the site plan regulations of the City as amended from time to time, which are incorporated herein by reference and such subsequent amendments hereto as may be applicable. Further, all required improvements, including landscaping, shall be continuously maintained by the Owner/Developer, or their successors and assigns, in accordance with the City's Code of Ordinances. The City may, without prejudice to any other legal or equitable right or remedy it may have, withhold permits, Certificates of Occupancy, or plan/plat approvals to the Subject Property, should the Owner/Developer fail to comply with the terms of this Agreement. In the event of a conflict between this Development Agreement and the City's Land Development Code, the more restrictive regulations shall govern the development of the Subject Property.

10. **Obligations for Improvements.** Any surface improvement as described and required hereunder including but not limited to, signalization, walls, stormwater management facilities, medians, and utilities, or any other surface improvement shall be performed prior to the issuance of a Certificate of Occupancy / Completion, on that portion of the Subject Property to which the surface improvement(s) relates or is otherwise scheduled in this Agreement. Should the Owner/Developer fail to undertake and complete its obligations as described in this Agreement and to the City's specifications, then the City shall give the Owner/Developer thirty (30) days written notice to commence, and ninety (90) days to complete said required obligation at the sole expense of the Owner/Developer. If the Owner/Developer fails to complete the obligations within the ninety (90) day period, then the City, without further notice to the Owner/Developer and their successors and assigns in interest, may but shall not be required to, perform such obligations at the expense of the Owner/Developer or their successors and assigns in interest, without prejudice to any other rights or remedies the City may have under this Agreement. Further, the City is hereby authorized to immediately recover the actual and verified cost of completing the obligations required under this Agreement and any legal fees from the Owner/Developer in an action at law for damages, as well as record a lien against the Subject Property in that amount. The lien of such assessments shall be superior to all others, and all existing lienholders and mortgagees. Notice to the Owner/Developer and their successors and assigns in interest shall be deemed to have been given upon the mailing of notice as provided in the paragraph below titled, "**Notices**."

11. **Environmental and Tree Preservation.** The Owner/Developer is responsible to obtain all site related permits and approval prior to any development activity on or for the Subject Property. This may involve mitigation for habitat of threatened or endangered flora and fauna or species identified for protection (i.e., tree preservation). This Agreement does not vest or exempt the Owner/Developer from any permitting and mitigation obligations needed to develop a Subject

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Property.

12. **Enforcement.** Both parties may seek specific performance of this Agreement and/or bring an action for damages in a court within Volusia County, Florida, if either party breaches this Agreement. If enforcement of this Agreement by the City becomes necessary, and the City is successful in such enforcement, the Owner/Developer shall be responsible for the payment of all the City's costs and expenses, including attorney fees, whether or not litigation is necessary and, if necessary, both at trial and on appeal. Such costs, expenses and fees shall also be a lien upon the Subject Property superior to all others. Should this Agreement require the payment of any monies to the City, the recording of this Agreement shall constitute a lien upon the Subject Property for said monies, until said are paid, in addition to such other obligations as this Agreement may impose upon the Subject Property and the Owner/Developer. Interest on unpaid overdue sums shall accrue at the rate of the lesser of eighteen percent (18%) compounded annually or at the maximum rate allowed by law.

13. **Utility Easements.** For any easement not established on a plat for the Subject Property, the Owner/Developer shall provide to the City such easements and other legal documentation, in a form mutually acceptable to the City Attorney and the Owner/Developer, as the City may deem reasonably necessary or appropriate for the installation and maintenance of the utility and other services, including but not limited to, sanitary sewer, potable water, and reclaimed water services, electric, cable, gas, fire protection and telecommunications.

14. **Periodic Review.** The City reserves the right to review the Subject Property in relation to this Agreement periodically to determine if there has been demonstrated good faith compliance with the terms of this Agreement. If the City finds that based on substantial competent evidence that there has been a failure to comply with the terms of this Agreement, the City may not issue development orders or permits until compliance with this Agreement has been established.

15. **Notices.** Where notice is herein required to be given, it shall be by certified mail return receipt requested, hand delivery or nationally recognized courier, such as Federal Express or UPS. E-mail delivery of documents shall not replace or be in lieu of the aforementioned process. Said notice shall be sent to the following, as applicable:

OWNER/DEVELOPER'S REPRESENTATIVES:

Matthew W. Smith
Daytona Climbing Company LLC
3100 S Ridgewood Ave, #154,
South Daytona, FL 32119

With copy to:

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

Garrett Zinke
Daytona Climbing Company LLC
3100 S Ridgewood Ave, #154,
South Daytona, FL 32119

CITY'S REPRESENTATIVES:
City Manager
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

With copy to:

Director
Community Development
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32725

Should any party identified above change, it shall be said party's obligation to notify the remaining parties of the change in a fashion as is required for notices herein. It shall be the Owner/Developer's obligation to identify its lender(s) to all parties in a fashion as is required for notices herein.

16. **Compliance with the Law.** The failure of this Agreement to address a particular permit, condition, term, or restriction shall not relieve the Owner/Developer of the Subject Property from the necessity of complying with the law governing said permitting requirements, conditions, terms, or restrictions.

17. **Captions.** The captions used herein are for convenience only and shall not be relied upon in construing this Agreement.

18. **Binding Effect.** This Agreement shall run with the land, and shall be binding upon and inure to the benefit of the Owner/Developer and their successors and assigns in interest, and the City and their successor and assigns in interest. This Agreement shall become effective upon its execution and recordation with the Public Records of Volusia County, Florida. This Agreement does not, and is not intended to, prevent, or impede the City from exercising its legislative authority as the same may affect the Subject Property.

19. **Subsequently Enacted State or Federal Law.** If either state of federal law is enacted after the effective date of this Agreement that is applicable to and precludes the parties' compliance with the terms of this Agreement, this Agreement and correlating zoning amendment shall be modified or revoked, as is necessary, to comply with the relevant state or federal law.

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

20. **Severability.** If any part of this Development Agreement is found invalid or unenforceable in any court, such invalidity or unenforceability shall not affect the other parts of this Development Agreement if the rights and obligations of the parties contained herein are not materially prejudiced and if the intentions of the parties can be effected. To that end, this Development Agreement is declared severable.

21. **Covenant Running with the Land.** This Agreement shall run with the Subject Property and inure to and be for the benefit of the parties hereto and their respective successors and assigns and any person, firm, corporation, or entity who may become the successor in interest to the Subject Property or any portion thereof.

22. **Recordation of Agreement.** The parties hereto agree that an executed original of this Agreement shall be recorded by the City, at the Developer's expense, in the Public Records of Volusia County, Florida.

23. **Applicable Law/Venue.** This Agreement and the provisions contained herein shall be construed, controlled, and interpreted according to the laws of the State of Florida. Venue of any litigation relating to this Agreement shall be in the courts of Volusia County, Florida.

24. **Time of the Essence.** Time is hereby declared of the essence to the lawful performance of the duties and obligations contained in this Agreement. The Owner/Developer shall execute this Agreement within ten (10) business days of City Commission adoption and agrees to pay the cost of recording this document in the Public Records of Volusia County, Florida. Failure to execute this Agreement within ten (10) business days of this ordinance adoption may result in the City not issuing development orders or permits until execution and recordation of this Agreement has occurred.

25. **Agreement; Amendment.** This Agreement constitutes the entire agreement between the parties, and supersedes all previous discussions, understandings, and agreements, with respect to the subject matter hereof; provided however, that it is agreed that this Agreement is supplemental to the City's Comprehensive Plan and does not in any way rescind or modify any provisions of the City's Comprehensive Plan. Amendments to and waivers of the provisions of this Agreement shall be made by the parties only in writing by formal amendment.

26**.** **Amendments.** Amendments to the Master Development Plan (MDP) shall be subject to the requirements of Section 114-771(g)(4) of the City of Holly Hill Land Development Regulations, which state that minor amendments to the Preliminary Plan not violating any terms of the written development agreement and not altering the intent and purpose of the MDP may be approved by the Development Code Administrator after such departmental comment as he/she deems appropriate. Minor changes shall be limited to items such as small adjustments to building footprints, allocation of uses within a defined parcel such as retention areas, parking etc. **Future phases of an approved project may be handled as a minor amendment if such method of**

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

approval is specifically authorized by the City Commission at the time that the first phase is approved.

Major amendments will require full review and shall include relocation of uses on the site, except as permitted by the MDP, changes to building styles, changes to landscaping requirements, etc. Decisions as to whether modifications are Major or Minor shall be at the sole discretion of the Development Code Administrator.

27. **Effective Date.** The Effective Date of this Agreement shall be the day this Agreement is recorded in the Public Records of Volusia County, Florida.

EXHIBIT A

LEGAL DESCRIPTION: (O.R.B. 6442, PG 2292)

PARCEL 1

THE WESTERLY 230 FEET OF LOTS 7 AND 8, BLOCK 15, MASON AND CARSWELL'S HOLLY HILL, ACCORDING TO MAP THEREOF RECORDED IN MAP BOOK 2, PAGE 90, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, EXCEPTING THE WESTERLY 20 FEET THEREOF HERETOFORE CONVEYED TO THE STATE OF FLORIDA FOR HIGHWAY PURPOSES AND EXCEPTING THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET THEREOF.

PARCEL 2

THE EASTERLY 75 FEET OF THE WESTERLY 95 FEET OF THE SOUTHERLY 70 FEET OF LOTS 7 AND 8, BLOCK 15, MASON & CARSWELL'S HOLLY HILL, AS PER MAP RECORDED IN MAP BOOK 2, PAGE 90, PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA.

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

EXHIBIT B
Preliminary Development Plan

IN WITNESS WHEREOF, the Owner, the Developer and the City have executed this Agreement.

OWNER/DEVELOPER

By:

Signature of Witness # 1	Signature
Print or type name	Print or type name

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

As:

_____
Signature of Witness #2

_____
Print or type

_____
Print or type name

ATTEST:

_____
Signature

_____
Print or Type Name

As:

_____

Mailing Address: _____
_____
_____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me, **by means of ☐ physical presence or ☐ online notarization,** this ____ day of _____, _____ 2024, by _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA

_____
Notary Signature

_____
Printed Name

Commission No.: _____
My Commission Expires: _____

DEVELOPER

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

By:

_____
Signature of Witness # 1

_____
Signature

_____
Print or type name

_____
Print or type name

As:

_____
Signature of Witness #2

_____
Print or type

ATTEST:

_____
Print or type name

_____
Signature

_____
Print or Type Name

As:

_____

Mailing Address: _____

_____

_____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me, **by means of ☐ physical presence or ☐ online notarization,** this ____ day of _____, _____ 2024, by _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA

_____
Notary Signature

_____
Printed Name

Commission No.: _____
My Commission Expires: _____

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

CITY OF HOLLY HILL:

By: _____

Date: _____

ATTEST:

_____

Date: _____

Mailing Address:
City of Holly Hill
1065 Ridgewood Ave.
Holly Hill, Florida 32117

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me, **by means of ☐ physical presence or ☐ online notarization,** this ____ day of _____, _____ 2024, by _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA

_____
Notary Signature

_____
Printed Name

Commission No.: _____
My Commission Expires: _____

Approved as to form and legality for use and

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

reliance by the City of Holly Hill, Florida

_____

Scott Simpson
City Attorney

Attachment: Development Agreement (2024-O-3076 : Route 1 Climbing PD AKA Daytona Rock Climbing Rezone)

STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Ordinance

MEETING DATE: **April 23, 2024**
FROM: **Joseph Forte**
SUBJECT: **FIRST READING - an Ordinance of the City of Holly Hill, Florida, Amending Chapter 2 (Administration), Section 2-30 (Salary, Health and Life Insurance; Expenses) Increasing the Expense Allowance and Honorarium for the Mayor from $12,000 to 17% that of the Salaries of Elected Constitutional Officers and School Board Districts Each Fiscal Year, Pursuant to the Salary Formula in Chapter 145, Florida Statutes. and for City Commissioners from $8,000 to 11.5% that of the Salaries of Elected Constitutional Officers and School Board Districts Each Fiscal Year, Pursuant to the Salary Formula in Chapter 145, Florida Statutes, Adding a Health Insurance Benefit to Commission Members for Dependant Coverage; Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date.**
NUMBER: **2024-O-3077**
APPLICANT:
PLANNER:

DISCUSSION:

The City Commission has not had an increase in their salary, health and life insurance expenses since 2001. The cost of performing the duties of the Mayor and City Commissioner has increased equivalently with the cost of living over the past 23 years. The proposed increase is a fixed percentage of the salaries of Elected Constitutional Officers and School Board Districts and will change with the increase or decrease with Chapter 145, Florida Statutes.

The City Commission will also discuss an opportunity to provide Health Insurance benefits to each commission and their legal dependent in accordance with the Health Insurance premium policy options for select dependent coverage.

The current code shall remain the same with regard to the following: The city shall continue to provide all city commission members with life insurance in the amount of $20,000.00 at no cost, in consideration of their service provided to the city.

Each member of the shall continue to be responsible for all costs of travel within Volusia County. The Commission members shall also be responsible for the costs of a cell phone and all cell phone charges. The city shall be responsible for approved and budgeted travel, seminars and functions for the commission, including travel costs outside of Volusia County. Travel and meal reimbursement, other than approved and budgeted functions, shall be in compliance with the

city's expense reimbursement policy.

FISCAL ANALYSIS:

The Mayor's salary will increase annually from $12,000.00 to $18,488.69, Commissioner salaries will in crease from $8,000.00 to $12,507.06. The additional costs for dependent health coverage is:

Employee and Spouse	$219.90 x 26 weeks = $5,717.40
Employee and Children	$219.90 x 26 weeks = $5,717.40
Employee and Family	$340.68 x 26 weeks = $8,857.68

STAFF RECOMMENDATION:

To be determined based on the City Commission's discussion.

MOTION:

To be determined by the City Commission.

Ordinance No. 2024-3077

FIRST READING - AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING CHAPTER 2 (ADMINISTRATION), SECTION 2-30 (SALARY, HEALTH AND LIFE INSURANCE; EXPENSES) INCREASING THE EXPENSE ALLOWANCE AND HONORARIUM FOR THE MAYOR FROM $12,000 TO 17% THAT OF THE SALARIES OF ELECTED CONSTITUTIONAL OFFICERS AND SCHOOL BOARD DISTRICTS EACH FISCAL YEAR, PURSUANT TO THE SALARY FORMULA IN CHAPTER 145, FLORIDA STATUTES. AND FOR CITY COMMISSIONERS FROM $8,000 TO 11.5% THAT OF THE SALARIES OF ELECTED CONSTITUTIONAL OFFICERS AND SCHOOL BOARD DISTRICTS EACH FISCAL YEAR, PURSUANT TO THE SALARY FORMULA IN CHAPTER 145, FLORIDA STATUTES, ADDING A HEALTH INSURANCE BENEFIT TO COMMISSION MEMBERS FOR DEPENDANT COVERAGE; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING CHAPTER 2 (ADMINISTRATION), SECTION 2-30 (SALARY, HEALTH AND LIFE INSURANCE; EXPENSES) INCREASING THE EXPENSE ALLOWANCE AND HONORARIUM FOR THE MAYOR FROM $12,000 TO 17% THAT OF THE SALARIES OF ELECTED CONSTITUTIONAL OFFICERS AND SCHOOL BOARD DISTRICTS EACH FISCAL YEAR, PURSUANT TO THE SALARY FORMULA IN CHAPTER 145, FLORIDA STATUTES. AND FOR CITY COMMISSIONERS FROM $8,000 TO 11.5% THAT OF THE SALARIES OF ELECTED CONSTITUTIONAL OFFICERS AND SCHOOL BOARD DISTRICTS EACH FISCAL YEAR, PURSUANT TO THE SALARY FORMULA IN CHAPTER 145, FLORIDA STATUTES, ADDING A HEALTH INSURANCE BENEFIT TO COMMISSION MEMBERS FOR DEPENDANT COVERAGE; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission has not had an increase in their salary, health and life insurance; expenses since 2001; and

WHEREAS, the cost of performing the duties of the Mayor and City Commissioner has increased equivalently with the cost of living; and

WHEREAS, the proposed increase is a fixed percentage of the salaries of Elected Constitutional Officers and School board Districts; and

WHEREAS, the City Commission desires to provide Health Insurance benefits to each commission member and their legal dependents in accordance with the Health Insurance premium policy options for select dependent coverage; and

WHEREAS, the city shall continue to provide all city commission members with life insurance in the amount of $20,000.00 at no cost, in consideration of their service provided to the city; and

WHEREAS, each member of the Commission shall continue to be responsible for all costs of travel within Volusia County. The Commission members shall also be responsible for the costs of a cell phone and all cell phone charges. The city shall be responsible for approved and budgeted travel, seminars and functions for the commission, including travel costs outside of Volusia County. Travel and meal reimbursement, other than approved and budgeted functions, shall be in compliance with the city's expense reimbursement policy.

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 hereby amends Chapter 2 (Administration), Section 2-30 (Salary, health and life insurance; expenses) to read as follows:

Sec. 2-30. Expense allowance, health insurance, and honorarium.

(a) The annual expense allowance for the city commission, except for the mayor, shall be 11.5%-that of the salaries of elected constitutional officers and school board Districts each fiscal year, pursuant to the salary formula in Chapter 145, Florida Statutes, payable in 26 equal installments. The annual expense allowance for the mayor shall be 17% that of the salaries of elected constitutional officers and school board Districts each fiscal year, pursuant to the salary formula in Chapter 145, Florida Statutes, payable in 26 equal installments. If actual expenses are less than the expense allowance, any excess funds over actual expenses shall constitute an honorarium. Any salary adjustment outlined above shall take effect on January 1st 2025 and then on October 1st of each subsequent year.

(b) The City shall pay the premium of the dependent coverage selected by the elected official in accordance with the Health Insurance premium policy options for select dependent coverage.

SUBSECTION (C) AND (D) SHALL REMAIN UNCHANGED

SECTION 2. 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 3. That all ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 4. That this Ordinance shall become effective January 1, 2025.

APPROVED AND AUTHENTICATED on this 23rd day of APRIL, 2024 for first reading.