



Seat 1 - Joe Nisbett, Vice-Chairman
Seat 2 - Dr. Randy McDaniel, Supervisor
Seat 3 - Brad Brown, Supervisor
Seat 4 - Mike Berning, Chairman
Seat 5 - Gerry Lachnicht, Supervisor

Monthly Board Meetings are held at:
Savannah Regional Recreation Center
1545 Buena Vista Boulevard
The Villages, Florida 32162

AGENDA

May 14, 2020
10:30 AM

The District encourages citizen participation in the democratic process and recognizes and protects the right of freedom of speech afforded to all. As the Board conducts the business of the District, rules of civility shall apply. District Board Supervisors, Staff members, and members of the public are to communicate respectfully. It is preferred that persons speak only when recognized by the Board Chair and, at that time, refrain from engaging in personal attacks or derogatory or offensive language. Persons who are deemed to be disruptive and negatively impact the efficient operation of the meeting shall be subject to removal after two verbal warnings.

Notice to Public: Audience Comments on all issues will be received by the Board.

1. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Observation of Moment of Silence
 - D. Welcome Meeting Attendees
 - E. Audience Comments

CONSENT AGENDA:

A motion to approve the Consent Agenda is a motion to approve all recommended actions. All matters on the Consent Agenda are considered routine and no discussion is required unless desired by a Board Supervisor or a Member of the Public.

2. Approval of the Minutes
Approval of the Minutes for the Meeting held on April 16, 2020.
3. Renewal One of Piggyback for Pest Control Services
The review and approval of the piggyback agreement Renewal One between Sumter Landing Community Development District (SLCDD) and Florida Pest Control and Chemical Company (*PWAC consideration items*)
4. Approval of Amendment Eight to Agreement #15P-019 with Clarke Aquatic Services, Inc.
Review and approval of Amendment Eight to Agreement 15P-019 with Clarke Aquatic Services, Inc. (*PWAC Consideration Item*)

5. Award of RFP #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas
Review and approval of award for Request for Proposal (RFP) #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas (*PWAC Consideration Item*)
6. Request to Piggyback – City of Sunrise Contract No. 19099 for Roofing Maintenance and Repairs
Review and approval of a request to piggyback the City of Sunrise Contract #19099 with Advanced Roofing for Roofing Maintenance and Repairs (*PWAC Consideration Item*)

INFORMATIONAL ITEMS ONLY:

7. Registered Voters as of April 15, 2020
As of April 15, 2020 there were 0 registered voters in the Sumter Landing Community Development District.
8. Financial Statement
Financial Statement as of March 31, 2020

REPORTS AND INPUT:

9. District Manager Reports
 - A. PWAC After Agenda
 - B. District at Work
 - C. Clymer Farner Barley, Inc.
10. District Counsel Reports
11. Supervisor Comments
12. Adjourn

HOSPITALITY * STEWARDSHIP * INNOVATION & CREATIVITY * HARD WORK

NOTICE

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. Audio recordings of Board meetings, workshops or public hearings are available for purchase per Florida Statute 119.07 through the District Clerk for \$1.00 per CD requested. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (352) 751-3939 at least five calendar days prior to the meeting.



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Jennifer McQueary, District Clerk

DATE: 5/14/2020

SUBJECT: **Approval of the Minutes**

ISSUE: Approval of the Minutes for the Meeting held on April 16, 2020.

ANALYSIS/INFORMATION: Staff requests approval of the Minutes for the Meeting held on April 16, 2020.

STAFF RECOMMENDATION: Staff recommends approval of the Minutes for the Meeting held on April 16, 2020.

MOTION: Motion to approve the Minutes for the Meeting held on April 16, 2020.

ATTACHMENTS:

Description	Type
□ April 16, 2020 Minutes	Cover Memo

**MINUTES OF MEETING
SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT**

A Meeting of the Board of Supervisors of Sumter Landing Community Development District was held on Thursday, April 16, 2020 at 10:30 a.m. at the District Office Board Room, 984 Old Mill Run, The Villages, Florida, 32162.

Board members present in person or virtually constituting a quorum:

Mike Berning	Chairman
Joe Nisbett	Vice Chairman
Randy McDaniel	Supervisor
Gerry Lachnicht	Supervisor

Staff Present in person or virtually:

Richard Baier	District Manager
Kenny Blocker	Assistant District Manager
Lewis Stone	District Counsel
Blair Bean	District Property Management Assistant Director
Barbara Kays	Budget Director
Anne Hochsprung	Finance Director
Brittany Wilson	Director of Technology & Board Support Services
Jennifer McQueary	District Clerk

FIRST ORDER OF BUSINESS:

Call to Order

A. Roll Call

Chairman Berning called the meeting to order at 10:30 a.m. and stated for the record that four (4) Supervisors were present either in person or virtually representing a quorum. Brad Brown was absent.

B. Pledge of Allegiance

The Chairman led the Pledge of Allegiance.

C. Observation of a Moment of Silence

The Board observed a moment of silence for those who have served our Country and their community.

D. Welcome Meeting Attendees

The Board welcomed all those residents in attendance.

E. Audience Comments

No audience comments were received.

CONSENT AGENDA:

Chairman Berning advised the Board that a motion to approve the Consent Agenda is a motion to approve all recommended actions. All matters on the Consent Agenda are considered routine and no discussion will occur unless desired by a Supervisor or a member of the public.

On MOTION by Gerry Lachnicht, seconded by Joe Nisbett, with all in favor, the Board took formal action on the following items included on the Consent Agenda:
SECOND ORDER OF BUSINESS: Approval of the Minutes from the Meeting held on February 20, 2020.

THIRD ORDER OF BUSINESS: Approval of Amendment One to RFP #19P-016 – Janitorial Services for Various Districts for Group A1 to add 24 water fountains and the Bridgeport Postal and for Group B to add 12 water fountains and the Clifford Villas Postal with American Janitorial, Inc., and authorized the Chairman/Vice Chairman to execute the Agreements.

FOURTH ORDER OF BUSINESS: Award of RFP #20P-006 – Landscape and Irrigation Maintenance for Sumter Landing & Village of Spanish Springs for Group A to the No. 1 ranked contractor, SSS Down to Earth Opco II LLC, for a total annual Agreement amount of \$322,528.25 (\$26,877.35 monthly) and an initial term amount of \$779,443.15 and authorized the Chairman/Vice Chairman to execute the Agreement.

FIFTH ORDER OF BUSINESS: Award of ITB #20B-005 - Purchase & Delivery of Recreation Equipment – Pickleballs to Olla, LLC DBA Pickleball Central for a total amount of approximately \$98,728.00/annually (\$24.08 per dozen for 4,100 dozen and authorized the Chairman/Vice Chairman to execute the Agreement.

SIXTH ORDER OF BUSINESS: Approved award of Bid (ITB) #20B-009 – VakPak Filter Replacement at Various Pools to Pool Control, Inc. in the amount of \$34,000.00 for the Sumter Landing portion of the project (Canal Street pool) and authorized the Chairman/Vice Chairman to execute the Agreement.

SEVENTH ORDER OF BUSINESS: Approval of termination of the Agreement with Encompass CSI, LLC for Group C portion of RFP #19P-016 Janitorial Services for Various District Areas for services and provided approval to complete

necessary services through work orders with American Janitorial Services, until such time that a formal solicitation can be issued and awarded.

EIGHTH ORDER OF BUSINESS: Award of ITB #20B-013 - Aquatic Pool Lift Installation Service & Maintenance to Pool Control, Inc. in the amount of \$142,800.00 and authorized the Chairman/Vice Chairman to execute the Agreement.

NINTH ORDER OF BUSINESS: Adoption of Resolution 20-05

Richard Baier, District Manager, advised that adoption of Resolution 20-05 will extend the District Manager's authority to authorize certain actions for the protection of the public health, safety and welfare due to the threat of COVID-19. Mr. Baier advised that the District's existing Purchasing Policies and Procedures Manual authorizes the District Manager to approve contracts during an emergency, not to exceed \$200,000, unless expressly approved by the Board of Supervisors at a public meeting. The request before the Board is to adopt Resolution 20-05 which will amend that authority and provide the District Manager the authority to approve emergency contract expenditures, not to exceed \$325,000, through May 6, 2020, which will allow for the emergency cleaning of the District's facilities due to COVID-19. All other provisions of the District's Purchasing Policies and Procedures shall remain in effect.

Lewis Stone, District Counsel stated for the record that he has reviewed the verbiage within Resolution 20-05.

On MOTION by Gerry Lachnicht, seconded by Joe Nisbett, with all in favor, the Board adopted Resolution 20-05 addressing the protection of the public health, safety and welfare due to the threat of COVID-19, authorizing certain actions of the District Manager and providing for an effective date.

TENTH ORDER OF BUSINESS: Financial Statements

The Financial Statements as of February 29, 2020 were provided as information to the Board.

ELEVENTH ORDER OF BUSINESS: District Manager Reports

A. COVID-19 District Management Update

Mr. Baier provided the Board with the District's Action Plan dated April 2, 2020 and advised that to date, District Management has forwarded approximately 50 emails to the Boards providing

updates which include the closures and changes of the recreational amenities and the additional services that the District is providing during the pandemic. Mr. Baier stated that currently every essential service is being provided by the District, either remotely or within this building, always adhering to appropriate social distancing requirements as provided by the Centers for Disease Control (CDC) and the Florida Health Department and the Executive Orders issued by Governor DeSantis. The District has received hundreds of calls that have been responded to by the District Customer Service and Community Watch addressing inquires and assisting residents with their inquiries and the newly instituted one month trail fee program, which has allowed for a cashless process for the golf courses.

Mr. Baier advised that the District's Action Plan provides an overview of the District Departments which are working remotely and are responding to residents' inquiries. All District Administration Offices are closed to the public and minimal Staff is present; however, email addresses have been established so that the public can communicate with the District so that they may receive a response to their inquiries over the next four (4) to six (6) weeks. At this time all indoor and outdoor recreational activities and open play courts have been closed, with the exception of golf. Mr. Baier applauded Staff for their hard work and efforts throughout this pandemic and the efforts to accelerate some capital projects during this time period. Staff will continue to provide the Board with status updates.

TWELFTH ORDER OF BUSINESS: District Counsel Reports

There were no District Counsel Reports.

THIRTEENTH ORDER OF BUSINESS: Supervisor Comments

There were no Supervisor Comments.

FOURTEENTH ORDER OF BUSINESS: Adjourn

The meeting was adjourned at 10:55 a.m.

On MOTION by Gerry Lachnicht, seconded by Joe Nisbett, with all in favor, the Board adjourned the meeting.

Richard J. Baier
Secretary

Mike Berning
Chairman



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Mark LaRock, Purchasing Director; Melissa Schaar, Purchasing Supervisor

DATE: 5/14/2020

SUBJECT: **Renewal One of Piggyback for Pest Control Services**

ISSUE:

The review and approval of the piggyback agreement Renewal One between Sumter Landing Community Development District (SLCDD) and Florida Pest Control and Chemical Company (*PWAC consideration items*)

ANALYSIS/INFORMATION:

On February 20, 2020, SLCDD entered into a piggyback agreement based off the Department of Management Services (DMS) State of Florida Contract #72102103-15-1 with Florida Pest Control and Chemical Company for Pest Control Services. The initial term of the original agreement was from May 3, 2015 through May 2, 2020 with up to one (1) five (5) year renewal available at the renewal pricing. Effective as of May 3, 2020, the original Contract No. 72102103-15-1 was renewed between DMS and Florida Pest Control for an additional 5 year period ending on May 2, 2025. Upon this executed renewal of Contract #72102103-15-1, the SLCDD piggyback agreement between FL Pest Control became eligible for the same extended service period.

The piggyback agreement listed below requires approval for Renewal One (1) for an additional 5 year term. The agreement type and annual agreement amount (there is no price change with this renewal, with pricing remaining firm through May 2, 2025) is listed for your information.

Supplier	Contract #	Type	Area/Service	Annual Agreement Amount
Florida Pest Control and Chemical Company	Piggyback Agreement of FL DMS Contract #72102103-15-1 Monthly Pest Control Services at Various District areas Renewal 1 of 1	Pest Control Services	SLCDD (Exhibit B) Treatments on a monthly basis to include; Recreation Centers, Postal Facilities, Fire Stations, Pump Stations, Golf Starter Shacks and Restrooms, Gate Houses, Tunnels, Town Square (rodent bait stations) and Dog Parks (treat for flees/ticks)	Exhibit A The unit price at \$1.29 per 1,000 square feet will not change per the initial agreement Exhibit B The total of approximately \$29,355.70/annually for SLCDD The breakdown is as follows: \$3,879.29/annually for PW portion & \$22,956.41/annually for SLAD portion

STAFF RECOMMENDATION:

Staff requests approval of Renewal One (1) for an additional five (5) year period for the furnishing and application of pest control

Chair requests approval of Renewal One (1) for an additional five (5) year period for the furnishing and application of pest control services, on a monthly basis, at the initial agreed upon cost of \$1.29 per 1,000 square feet (Exhibit A).

MOTION:

Motion to approve Renewal One (1) for an additional five (5) year period as listed above; and authorize the Chairman / Vice Chairman to sign the renewal document

ATTACHMENTS:

Description		Type
<input type="checkbox"/>	Renewal 1 of SLCDD Pest Control Services	Exhibit
<input type="checkbox"/>	Exhibit A	Exhibit
<input type="checkbox"/>	Exhibit B	Exhibit

**RENEWAL ONE TO THE PIGGYBACK AGREEMENT BETWEEN
SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT AND
FLORIDA PEST CONTROL & CHEMICAL CO. PER THE FLORIDA DEPARTMENT OF
MANAGEMENT SERVICES CONTRACT #72102103-15-1**

THIS RENEWAL is entered into this 14th day of May 2020, by and between SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT (DISTRICT), whose mailing address is 984 Old Mill Run, The Villages, Florida 32162 and FLORIDA PEST CONTROL & CHEMICAL CO. (CONTRACTOR).

RECITALS

WHEREAS, CONTRACTOR was awarded Contract No. 72102103-15-1 on May 5, 2015 by the Department of Management Services through the State of Florida, and the DISTRICT desired to piggyback the terms and conditions of ITB No. 13-72102103-U;

WHEREAS, DISTRICT and CONTRACTOR entered into a Piggyback Agreement for scheduled pest control services for DISTRICT areas dated February 20, 2020; and

WHEREAS, CONTRACTOR renewed Contract No. 72102103-15-1 effective May 3, 2020 with the Department of Management Services through the State of Florida, and

WHEREAS, DISTRICT and CONTRACTOR desire to renew the existing Piggyback Agreement which expired on May 2, 2020 (there is no price change with this renewal, with pricing remaining firm through May 2, 2025); as set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is agreed as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.
2. DISTRICT and CONTRACTOR hereby renew the Agreement and any amendments thereto for a term of May 14, 2020 and ending May 2, 2025. The Agreement and all amendments are hereby incorporated into this paragraph.
3. DISTRICT and CONTRACTOR agree that all other terms and conditions of the Agreement and Amendments thereto are hereby ratified and confirmed and shall continue in full force and effect except as renewed herein.

IN WITNESS WHEREOF, the parties hereto have duly executed this Renewal on the date set forth above.

**SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT**

FLORIDA PEST CONTROL & CHEMICAL CO.

By: _____

By: _____

Print Name

Print Name

Print Title

Print Title

Date

Date

Attest

Attest

Revised Attachment F - State of Florida Price Sheet

Bidders Name: FLORIDA PEST CONTROL & CHEMICAL CO.			
	Price per 1,000 sq. ft. per Month	Weighted Percentage	Evaluated Price
Region 1 Not Applicable			
Pest Control Services	\$ 1.29	40%	0.516
Integrated Pest Management	\$ 1.29	60%	0.774
		Total Evaluated Price	1.29
Region 2 Not Applicable			
Pest Control Services	\$ 1.29	40%	0.516
Integrated Pest Management	\$ 1.29	60%	0.774
		Total Evaluated Price	1.29
Region 3			
Pest Control Services	\$ 1.29	40%	0.516
Integrated Pest Management	\$ 1.29	60%	0.774
		Total Evaluated Price	1.29
Region 4 Not Applicable			
Pest Control Services	No bid	40%	#VALUE!
Integrated Pest Management	No bid	60%	#VALUE!
		Total Evaluated Price	#VALUE!
The total evaluated price for each Region is determined by price per 1,000 sq. ft. per month for each service multiplied by the weighted percentage. All areas where information is required is highlighted in yellow for each Region.			

EXHIBIT A

**EXHIBIT B
SLCDD**

District	Type	Facilities	Address	Sq Ft	Cost Per 1,000 Sq Ft	Sum of Monthly Cost	Sum of Annual Cost
SLAD	Dog Park	ATLAS	3513 Moyer Blvd.	13,825	(blank)	\$26.25	\$105.00
		BRINSON-PERRY	1231 Bonita Blvd.	13,500	(blank)	\$25.50	\$102.00
	Gates	Alden Bungalows Gate	3507 Kiessel Road	1,000	\$1.29	\$1.29	\$15.48
		Antrim Dells Gate	3728 E. Torch Lake Drive	1,000	\$1.29	\$1.29	\$15.48
		Ashland/Lynnhaven Gate	980 Lynnhaven Lane	1,000	\$1.29	\$1.29	\$15.48
		Belvedere Gate	441 Belvedere Blvd	1,000	\$1.29	\$1.29	\$15.48
		Bonita Gate	2215 Canal Street	1,000	\$1.29	\$1.29	\$15.48
		Bonnybrook Gate	591 Belvedere Blvd	1,000	\$1.29	\$1.29	\$15.48
		Bridgeport @ Lake Miona Gate	1700 Lake Miona Drive	1,000	\$1.29	\$1.29	\$15.48
		Bridgeport @ Lake Sumter Gate	970 Temberry Forest	1,000	\$1.29	\$1.29	\$15.48
		Canal & 466A Gate	2785 Canal Street	1,000	\$1.29	\$1.29	\$15.48
		Charlotte Gate	685 Hillsborough Trail	1,000	\$1.29	\$1.29	\$15.48
		Clifford Gate	383 Tutt Place	1,000	\$1.29	\$1.29	\$15.48
		Collier North Gate	1905 Evans Prairie Trail	1,000	\$1.29	\$1.29	\$15.48
		Collier South Gate	34995 Hendry Drive	1,000	\$1.29	\$1.29	\$15.48
		Creekside Landing East Gate	1127 Creekside Way	1,000	\$1.29	\$1.29	\$15.48
		Creekside Landing North Gate	1057 Merryweather Way	1,000	\$1.29	\$1.29	\$15.48
		Duval Gate	2651 Odell Circle	1,000	\$1.29	\$1.29	\$15.48
		Edgewater Bungalows Gate	Edgewater Lane	1,000	\$1.29	\$1.29	\$15.48
		Gilchrist Gate	1815 Pinellas Place	1,000	\$1.29	\$1.29	\$15.48
		Hadley Gate	2475 Odell Circle	1,000	\$1.29	\$1.29	\$15.48
		Hemingway Gate	2497 Odell Circle	1,000	\$1.29	\$1.29	\$15.48
		Hillsborough Gate	2095 Hillsborough Trail	1,000	\$1.29	\$1.29	\$15.48
		Labelle North Gate	3561 Boardroom Trail	1,000	\$1.29	\$1.29	\$15.48
		Labelle South Gate	3617 Twilight Place	1,000	\$1.29	\$1.29	\$15.48
		Lake Shore Cottages Gate	996 Fish Camp Road	1,000	\$1.29	\$1.29	\$15.48
		Largo Gate	2165 Canal Street	1,000	\$1.29	\$1.29	\$15.48
		Liberty Park Gate	1300 St. Charles Place	1,000	\$1.29	\$1.29	\$15.48
		Mallory Square Gate	1655 Odell Circle	1,000	\$1.29	\$1.29	\$15.48
		Mission Hills North Gate	571 Moncada Lane	1,000	\$1.29	\$1.29	\$15.48
		Mission Hills West Gate	745 Mission Hills Trail	1,000	\$1.29	\$1.29	\$15.48
		Osceola Hills North Gate	4029 Deskin Lane	1,000	\$1.29	\$1.29	\$15.48
		Osceola Hills Soaring Eagle Gate	703 Iron Oak Way	1,000	\$1.29	\$1.29	\$15.48
		Osceola Hills South Gate	4441 Deskin Lane	1,000	\$1.29	\$1.29	\$15.48
		Pine Hills Gate	402 Moyer Loop	1,000	\$1.29	\$1.29	\$15.48
		Pine Ridge East Gate	2973 Drake Drive	1,000	\$1.29	\$1.29	\$15.48
		Pine Ridge West Gate	2967 Moyer Loop	1,000	\$1.29	\$1.29	\$15.48
		Pinellas Commercial Gate	1885 Pinellas Pl	1,000	\$1.29	\$1.29	\$15.48
		Pinellas Residential Gate	1885 Pinellas Pl	1,000	\$1.29	\$1.29	\$15.48
		Polo Ridge Gate	780 Buena Vista Blvd	1,000	\$1.29	\$1.29	\$15.48
		Sanibel Gate	557 Pinellas Place	1,000	\$1.29	\$1.29	\$15.48
		St. Charles Gate	2350 Bailey Trail	1,000	\$1.29	\$1.29	\$15.48
		St. James Gate	2657 St. Charles Place	1,000	\$1.29	\$1.29	\$15.48
		Sunset Pointe Gate	1600 Bailey Trail	1,000	\$1.29	\$1.29	\$15.48
		Tall Trees East Gate	2045 Tall Trees Lane	1,000	\$1.29	\$1.29	\$15.48
		Tall Trees North Gate	2255 Tall Trees Lane	1,000	\$1.29	\$1.29	\$15.48
		Virginia Trace East Gate	1650 Odell Circle	1,000	\$1.29	\$1.29	\$15.48
		Virginia Trace North Gate	1225 Canal Street	1,000	\$1.29	\$1.29	\$15.48
		Virginia Trace West Gate	1608 Odell Circle	1,000	\$1.29	\$1.29	\$15.48
		Winifred Gate	597 Winifred Way	1,000	\$1.29	\$1.29	\$15.48
	Postal Facilities	Clifford Postal	2861 Feustal Ave	4,000	\$1.29	\$5.16	\$61.92
		Laurel Valley Postal	1535 Brier Creek Circle	4,000	\$1.29	\$5.16	\$61.92
		Osceola Hill Postal	4234 McDowell Drive	4,000	\$1.29	\$5.16	\$61.92
		Soaring Eagle Postal	993 Iron Oak Way	4,000	\$1.29	\$5.16	\$61.92
	Pump Station	Belvedere GC Irrigation Pump Station #1	493 Belvedere Blvd	1,000	\$1.29	\$1.29	\$15.48
		Big Cypress Pump Station	2197 PINELLAS PLACE	1,000	\$1.29	\$1.29	\$15.48
		Colony Pump Station	280 BASSO RUN	1,000	\$1.29	\$1.29	\$15.48
		Duval/Double Palm Pump Station	2756 Canal Street	1,000	\$1.29	\$1.29	\$15.48
		Fairwinds Pump Station	2496 St. Charles Place	1,000	\$1.29	\$1.29	\$15.48
		Key Largo Pump Station	1116 Bonita Blvd	1,000	\$1.29	\$1.29	\$15.48
		Kingfisher Pump Station	2389 Buttonwood Run	1,000	\$1.29	\$1.29	\$15.48
		Sunset Pointe Pump Station	1661 Bailey Trail	1,000	\$1.29	\$1.29	\$15.48
	Recreation Centers	Alden Bungalows Rec. Center, Postal, Pool Bath, & Pavilions (4)	3526 Kiessel Road	9,800	\$1.29	\$12.64	\$151.70
		Allamanda Rec Center	1515 St. Charles Place	14,000	\$1.29	\$18.06	\$216.72
		Amelia Rec. Center, Pool, Postal, & Pavilions (4)	1992 Odell Circle	9,800	\$1.29	\$12.64	\$151.70
		Antrim Dells Rec. Center, Postal, Pool Bath, & Pavilions (4)	3801 East Torch	9,800	\$1.29	\$12.64	\$151.70
		Ashland Rec. Center, Postal, Pool Bath & Pavilions (3)	735 Lynnhaven Lane	9,800	\$1.29	\$12.64	\$151.70
		Bacall Rec Center, Pool, Equip, Shed, & Pavilions (3)	2041 Canal Street	32,000	\$1.29	\$41.28	\$496.36
		Belvedere Rec. Center, Postal, Pool Bath & Pavilions (3)	2860 Churchill Street	12,000	\$1.29	\$15.48	\$185.76
		Big Cypress Rec. Center, Pool, Equip, Shed, & Pavilions (3)	3110 Hendry Drive	35,000	\$1.29	\$45.15	\$541.80
		Bonita Rec. Center, Pool, Postal, & Pavilions (4)	2545 Canal Street	12,000	\$1.29	\$15.48	\$185.76
		Bonnybrook Rec. Center, Postal, Pool Bath & Pavilions (3)	675 Belvedere Boulevard	12,000	\$1.29	\$15.48	\$185.76
		Bradenton Rec. Center, Pool, Equip, Shed, & Pavilions (3)	1300 Pinellas Place	35,000	\$1.29	\$45.15	\$541.80
		Bridgeport Rec. Center, Equip, Shed, Pool, Postal Pavilions (3)	1670 Lake Miona Drive	34,000	\$1.29	\$43.86	\$526.32
		Burnsed Rec. Center, Equip, Shed, Pool, Pavilions (3)	4019 Deskin Lane	35,000	\$1.29	\$45.15	\$541.80
		Buttonwood Rec Center Rec. Center, Postal, Pool Bath & Pavilions (4)	2272 Buttonwood Drive	9,800	\$1.29	\$12.64	\$151.70
		Canal Street Rec. Center, Pool Area, Equip, Shed, & Pavilions (3)	1513 Canal Street	35,000	\$1.29	\$45.15	\$541.80
		Captiva Rec. Center, Equip, Shed, Pool Area, Pavilions (3)	658 Pinellas Place	34,000	\$1.29	\$43.86	\$526.32
		Caroline Rec. Center, Postal, Pool Restrooms, Pavilions (3)	1305 Stillwater Trail	9,800	\$1.29	\$12.64	\$151.70
		Charlotte Rec. Center, Postal, Pool Bath, & Pavilions (4)	3276 Charlotte Court	9,800	\$1.29	\$12.64	\$151.70
		Churchill Street Rec. Center, Pavilion, Equip, Bldg., & Pool Pavilions (2)	2375 Churchill Street	34,000	\$1.29	\$43.86	\$526.32
		Coconut Cove Rec. Center, Pool Area, Restrooms, Equip, Shed & Pavilions (3)	1398 Stillwater Trail	38,000	\$1.29	\$49.02	\$588.24
		Collier Rec. Center, Postal, Pool Bath, & Pavilions (4)	3365 Hendry Drive	9,800	\$1.29	\$12.64	\$151.70
		Colony Cottage Rec. Center, Pool Bldg, Equip, Shed, restrooms, and Pavilions (4)	510 Colony Blvd	56,000	\$1.29	\$72.24	\$866.88
		Creekside Landing Rec. Center, Pool, Pool Restrooms, & Pavilions (2)	1075 Peninsula Street	9,800	\$1.29	\$12.64	\$151.70
		Dunedin Rec. Center, Postal, Pool Bath, & Pavilions (4)	1196 Hillsborough Trail	9,800	\$1.29	\$12.64	\$151.70
		Duval Rec. Center, Postal, Pool Bath, & Pavilions (4)	2600 Odell Circle	9,800	\$1.29	\$12.64	\$151.70
		Eisenhower Rec. Center, Pool Bldg, Equip, Shed, restrooms, and Pavilions (4)	3560 Buena Vista Blvd	58,000	\$1.29	\$74.82	\$897.84
		Fernandina Rec. Center, Postal, Pool Bath, & Pavilions (4)	1049 Pinellas Place	9,800	\$1.29	\$12.64	\$151.70
		Fish Hawk Rec. Center, Pavilion, Equip, Bldg., & Pool Pavilions (2)	2318 Buttonwood Run	35,000	\$1.29	\$45.15	\$541.80
		Gilchrist Rec. Center, Postal, Pool Bath, & Pavilions (4)	1540 Pinellas Place	9,800	\$1.29	\$12.64	\$151.70
		Hacienda of Mission Hills Rec. Center, Postal, Pool Area, Restrooms, & Pavilions (3)	617 Mission Hill Trail	9,800	\$1.29	\$12.64	\$151.70
		Hadley Rec. Center, Pool, Postal, & Pavilions (4)	2405 Odell Circle	9,800	\$1.29	\$12.64	\$151.70
		Hemingway Rec. Center, Pool, Postal, & Pavilions (4)	2541 Odell Circle	9,800	\$1.29	\$12.64	\$151.70
		Hibiscus Rec. Center, Pavilion, Equip, Bldg., & Pool Pavilions (2)	1740 Bailey Trail	36,000	\$1.29	\$46.44	\$557.28
		Hillsborough Rec. Center, Postal, Pool Bath, & Pavilions (4)	1816 Hillsborough Trail	9,800	\$1.29	\$12.64	\$151.70
		Labelle Rec. Center, Postal, Pool Bath, & Pavilions (4)	530 Independence Path	9,800	\$1.29	\$12.64	\$151.70
		Lake Deaton Rec. Center, Postal, Pool Bath, & Pavilions (4)	3885 Warnock Road	9,800	\$1.29	\$12.64	\$151.70
		Lake Miona Rec. Center, Postal, Restrooms, & Pavilions (2)	1528 Buena Vista Blvd	34,000	\$1.29	\$43.86	\$526.32
		Lake Shore Cottages Rec. Center, Postal, Pool, Pool Restrooms, & Pavilions (2)	953 Cottage Drive	9,800	\$1.29	\$12.64	\$151.70
		Largo Rec. Center, Pool, Postal, & Pavilions (4)	1985 Canal Street	9,800	\$1.29	\$12.64	\$151.70
		Laurel Manor Rec. Center, Pool Bldg, Equip, Shed, restrooms, and Pavilions (4)	1985 Laurel Manor Drive	58,000	\$1.29	\$74.82	\$897.84
		Liberty Park Rec. Center, Postal, Pool Bath & Pavilions (3)	1395 St. Charles Place	9,800	\$1.29	\$12.64	\$151.70
		Lynnhaven Rec. Center, Postal, Pool Bath & Pavilions (3)	2500 Churchill Street	9,800	\$1.29	\$12.64	\$151.70
		Mallory Square Rec. Center, Pool, Postal, & Pavilions (4)	1719 Odell Circle	9,800	\$1.29	\$12.64	\$151.70

**EXHIBIT B
SLCDD**

District	Type	Facilities	Address	Sq Ft	Cost Per 1,000 Sq Ft	Sum of Monthly Cost	Sum of Annual Cost		
SLAD	Recreation Centers	Manatee Rec. Center, Pool, Equip. Shed, & Pavilions (3)	1512 Hillsborough Trail	34,000	\$1.29	\$43.86	\$526.32		
		Miona Shores Rec. Center, Postal, Pool Bldg, Equip. Shed, restrooms, and Pavilions (4)	2225 Clearwater Run	9,800	\$1.29	\$12.64	\$151.70		
		Moyer Rec. Center, Equip. Shed, Pool, Pavilions (3)	3000 Moyer Loop	34,000	\$1.29	\$43.86	\$526.32		
		Odell Rec. Center, Equip. Shed, Pool, Pavilions (3)	2260 Odell Circle	40,000	\$1.29	\$51.60	\$619.20		
		Osceola Hills Rec. Center, Pool, Pavilions (4)	4234 McDowell Drive	9,800	\$1.29	\$12.64	\$151.70		
		Pennecamp Rec. Center, Postal, Pool Bath, & Pavilions (4)	1936 Pennecamp	9,800	\$1.29	\$12.64	\$151.70		
		Pimlico Rec. Center, Postal Pavilion, Equip. Bldg., & Pool Pavilions (2)	530 Belvedere Boulevard	35,000	\$1.29	\$45.15	\$541.80		
		Pine Hills Rec. Center, Pool, Postal, & Pavilions (4)	3414 Moyer Loop	9,800	\$1.29	\$12.64	\$151.70		
		Pine Ridge Rec. Center, Pool, Postal, & Pavilions (4)	3174 Moyer Loop	9,800	\$1.29	\$12.64	\$151.70		
		Pinellas Rec. Center, Postal, Pool Bath, & Pavilions (4)	2113 Pinellas Place	9,800	\$1.29	\$12.64	\$151.70		
		Poinciana Rec. Center, Postal, Pool Bath & Pavilions (3)	1901 Bailey Trail	9,800	\$1.29	\$12.64	\$151.70		
		Rohan Rec. Center, Pool, Court Restrooms, Trellis, & Pavilions (3)	830 Kristine Way	60,000	\$1.29	\$77.40	\$928.80		
		Sabal Chase Rec. Center, Pool, Postal, & Pavilions (4)	1795 Canal Street	9,800	\$1.29	\$12.64	\$151.70		
		Sanibel Rec. Center, Postal, Pool Bath, & Pavilions (4)	736 Pinellas Place	9,800	\$1.29	\$12.64	\$151.70		
		Seabreeze Rec. Center, Pool Bldg, Equip. Shed, restrooms, and Pavilions (4)	2384 Buena Vista Blvd	62,000	\$1.29	\$79.98	\$959.76		
		St. Charles Rec. Center, Postal, Pool Bath, & Pavilions (4)	2126 Bailey Trail	9,800	\$1.29	\$12.64	\$151.70		
		St. James Rec. Center, Postal, Pool Bath, & Pavilions (4)	2429 St. Charles Place	9,800	\$1.29	\$12.64	\$151.70		
		Sterling Heights Rec. Center, Pavilion, Equip. Bldg., & Pool Pavilions (2)	2508 St. Charles Place	9,800	\$1.29	\$12.64	\$151.70		
		Sunset Pointe Rec. Center, Postal, Pool Bath & Pavilions (3)	1700 Bailey Trail	9,800	\$1.29	\$12.64	\$151.70		
		Tall Trees Rec. Center, Postal, Pool Bath & Pavilions (3)	2078 Tall Trees Lane	9,800	\$1.29	\$12.64	\$151.70		
		Tamarind Grove Rec. Center, Postal, Pool Bath, & Pavilions (4)	2414 Tamarind Grove Run	9,800	\$1.29	\$12.64	\$151.70		
		Truman Rec Center, Pool, Equip. Shed, & Pavilions (3)	2705 Canal Street	38,000	\$1.29	\$49.02	\$588.24		
		Virginia Trace Rec. Center, Pool, Postal, & Pavilions (4)	1311 Canal Street	9,800	\$1.29	\$12.64	\$151.70		
		Winifred Rec. Center, Postal, Pool Bath & Pavilions (3)	624 Kingston Way	9,800	\$1.29	\$12.64	\$151.70		
		Starter Shack	Belmont/Churchill/Pimlico	510 Belvedere Blvd	1,000	\$1.29	\$1.29	\$15.48	
			Bogart/Bacall Starter	2042 Canal St	1,000	\$1.29	\$1.29	\$15.48	
			Bonita Pass Starter	2313 Buttonwood Run	1,000	\$1.29	\$1.29	\$15.48	
			Escambia Starter	3086 Pope Place	1,000	\$1.29	\$1.29	\$15.48	
			Heron/Pelican Starter	1261 Sunset Point Blvd	1,000	\$1.29	\$1.29	\$15.48	
			Palmetto Starter	3106 Hendry Drive	1,000	\$1.29	\$1.29	\$15.48	
	Redfish Run/Tarpon Boil Starter		2376 Nobelton Run	1,000	\$1.29	\$1.29	\$15.48		
	Sand Hill Starter		2580 Buena Vista Blvd	1,000	\$1.29	\$1.29	\$15.48		
	Sarasota Starter		2991 Morse Blvd	1,000	\$1.29	\$1.29	\$15.48		
	Sweetgum Starter		3198 Henry Drive	1,000	\$1.29	\$1.29	\$15.48		
	Truman/Roosevelt Starter		2735 Canal St	1,000	\$1.29	\$1.29	\$15.48		
	Turtle Mound Starter		2605 Turtle Mound Path	1,000	\$1.29	\$1.29	\$15.48		
	Volusia Starter		128 Moyer Loop	1,000	\$1.29	\$1.29	\$15.48		
	Yankee Clipper/Southern Star Starter		2514 Saint Charles Place	1,000	\$1.29	\$1.29	\$15.48		
	Golf Restroom	Bacall GC Bath	2042 Canal Street	1,000	\$1.29	\$1.29	\$15.48		
		Belmont GC Bath	2520 Churchill Downs	1,000	\$1.29	\$1.29	\$15.48		
		Bogart GC Bath	1912 Canal Street	1,000	\$1.29	\$1.29	\$15.48		
		Bonita Pass GC Bath	1928 Pennecamp Dr	1,000	\$1.29	\$1.29	\$15.48		
		Churchill GC Bath	2780 Churchill Downs	1,000	\$1.29	\$1.29	\$15.48		
		Escambia GC Bath	2952 Moyer Loop	1,000	\$1.29	\$1.29	\$15.48		
		Heron GC Bath	1708 Nelson Terrace	1,000	\$1.29	\$1.29	\$15.48		
		Hill Top GC Bath	1419 Paradise Dr	1,000	\$1.29	\$1.29	\$15.48		
		Mangrove GC Bath	2241 McLin Lane	1,000	\$1.29	\$1.29	\$15.48		
		Okeechobee GC Bath	3510 Moyer Loop	1,000	\$1.29	\$1.29	\$15.48		
		Palmetto GC Bath	2189 SR 466 A	1,000	\$1.29	\$1.29	\$15.48		
		Pelican GC Bath	1255 Bethune Way	1,000	\$1.29	\$1.29	\$15.48		
		Pimlico GC Bath	545 Belvedere Blvd	1,000	\$1.29	\$1.29	\$15.48		
		Redfish Run GC Bath	1752 Kingfisher Court	1,000	\$1.29	\$1.29	\$15.48		
		Roosevelt GC Bath	2684 Midland Terrace	1,000	\$1.29	\$1.29	\$15.48		
		Saddle GC Bath	551 Buena Vista Blvd	1,000	\$1.29	\$1.29	\$15.48		
		Sand Hill GC Bath	2590 Buena Vista Blvd	1,000	\$1.29	\$1.29	\$15.48		
		Sarasota GC Bath	191 Moyer Loop	1,000	\$1.29	\$1.29	\$15.48		
		Southern Star GC Bath	2162 Southern Star Way	1,000	\$1.29	\$1.29	\$15.48		
		Sweetgum GC Bath	2457 McLin Lane	1,000	\$1.29	\$1.29	\$15.48		
		Tarpon Boil GC Bath	2281 Bachman Path	1,000	\$1.29	\$1.29	\$15.48		
		Truman GC Bath	2596 Odell Cir	1,000	\$1.29	\$1.29	\$15.48		
		Turtle Mound GC Bath	2675 Buena Vista Blvd	1,000	\$1.29	\$1.29	\$15.48		
		Volusia GC Bath	3372 Boardman Trail	1,000	\$1.29	\$1.29	\$15.48		
		Yankee Clipper GC Bath	2514 St. Charles Place	1,000	\$1.29	\$1.29	\$15.48		
SLAD Total						\$1,928.44	\$22,727.30		
SLCDD		Misc. Buildings	Bonita Office	1135 Bonita Blvd.	4,800	\$1.29	\$6.19	\$74.30	
			Brinson-Perry House	1231 Bonita Blvd	5,000	\$1.29	\$6.45	\$77.40	
			Soaring Eagle Softball Complex, Concession, Maint. Shed	4384 S Morse Blvd	5,000	\$1.29	\$6.45	\$77.40	
		Pump Station	Flood Control	1123 Lakeshore Dr	1,000	\$1.29	\$1.29	\$15.48	
		Town Squares	LAKE SUMTER	Cost per month to inspect/monitor/rebait	70	\$3.00 (each)	\$210.00	\$2,520.00	
		Tunnel	CR 139 - BROWNWOOD	6053 CR 139	7,800	\$1.29	\$10.06	\$120.74	
			CR 139 - UNDER POWELL	6325 CR 139	7,800	\$1.29	\$10.06	\$120.74	
	CROSSES CR 466A FROM N. SIDE TO S. SIDE AT FINANCIAL CENTER		8757 CR 466A	7,800	\$1.29	\$10.06	\$120.74		
	MORSE BLVD @ ODELL CIRCLE (NORTH END)		1580 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	NORTH OF PINELLAS CIRCLE		2990 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	NORTH OF 1ST CIRCLE NORTH OF CR 44		4220 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	NORTH OF EVANS PRAIRIE		3180 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	NORTH OF HILLSBOROUGH CIRCLE		3320 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	NORTH OF OSCEOLA HILLS CIRCLE		3840 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	SOUTH OF CR 44A ON BUENA VISTA		3550 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	SOUTH OF CR 466A		2890 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	SOUTH OF HILLSBOROUGH TRAIL		3420 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	SOUTH OF ODELL CIRCLE @ MORSE BLVD		2590 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	SOUTH UNDER CR 466A		6749 CR 466A	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BELVEDERE BLVD @ BONNYBROOK GATE		580 BELVEDERE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA @ ARNOLD PALMER LEGENDS CC		900 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA @ LIBERTY PARK TO BONITA BLVD		2160 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA BLVD @		2600 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA BLVD @ BAILEY TRAIL		1580 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA BLVD @ BAILEY TRAIL (SOUTH)		2410 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA BLVD @ LAUREL MANOR		380 BUENA VISTA BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER BUENA VISTA BLVD @ RAINEY TRAIL		780 Buena Vista Blvd	7,800	\$1.29	\$10.06	\$120.74		
	UNDER CR 44A - EAST		5397 CR 44A	7,800	\$1.29	\$10.06	\$120.74		
	UNDER CR 44A - WEST		5389 CR 44A	7,800	\$1.29	\$10.06	\$120.74		
	UNDER CR 466 @ MORSE BLVD		8204 E. CR 466	7,800	\$1.29	\$10.06	\$120.74		
	UNDER CR 466 W @ BELVEDERE BLVD		5284 E CR 466	7,800	\$1.29	\$10.06	\$120.74		
	UNDER CR 466 W @ LAUREL MANOR		6218 E. CR 466	7,800	\$1.29	\$10.06	\$120.74		
	UNDER MORSE BLVD @ MISSION HILL		650 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	UNDER RAINEY TRAIL @ BUENA VISTA BLVD		1880 RAINEY TRAIL	7,800	\$1.29	\$10.06	\$120.74		
	UNDER STILLWATER TRAIL @ BUENA VISTA BLVD		1140 STILLWATER TRAIL	7,800	\$1.29	\$10.06	\$120.74		
	UNDER STILLWATER TRAIL @ CAROLINE GATEHOUSE		1080 MORSE BLVD	7,800	\$1.29	\$10.06	\$120.74		
	FENNEY - CR 501		5659 WARM SPRINGS AVE	7,800	\$1.29	\$10.06	\$120.74		
	SLCDD Total						\$552.37	\$6,628.39	
	Grand Total (SLCDD & PWAC SLAD)						\$2,480.81	\$29,355.70	



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Mark LaRock, Purchasing Director; Melissa Schaar, Purchasing Supervisor

DATE: 5/14/2020

SUBJECT: **Approval of Amendment Eight to Agreement #15P-019 with Clarke Aquatic Services, Inc.**

ISSUE:

Review and approval of Amendment Eight to Agreement 15P-019 with Clarke Aquatic Services, Inc.
(*PWAC Consideration Item*)

ANALYSIS/INFORMATION:

On March 19, 2015, the District entered into Agreement #15P-019 with Clarke Aquatic Services, Inc., per award of RFP #15P-019, for the scheduled maintenance of Project Wide water retention areas with an initial term through September 30, 2018 with the option to renew for three additional one (1) year periods. Currently the Agreement is in the 2nd renewal period through September 30, 2020.

As new water retention areas are inspected and accepted for maintenance, it is necessary to amend the Agreement adding new areas as identified. At this time, staff desires to amend the Agreement to add new Project Wide water retention areas D13-CA-8, D13-BA-13S, D13-BA-13N, D13-BA-14S, D13-BA-15 through D13-BA-20, D13-BA-21D, D13-BA-22 (see attached Exhibit A-Amendment 8) for a total annual increase amount of \$7,328.16 (\$610.68 monthly) to Agreement RFP #15P-019. Cost increases to this Agreement are based upon the unit pricing of \$28.00 per month/per acre as established under RFP #15P-019.

BUDGET IMPACT:

The current total annual Agreement amount for the Project Wide areas is \$356,042.40. Addition of the new Project Wide water retention areas listed above, at an annual increase amount of \$7,328.16 results in a new amended total annual Agreement amount of \$363,370.56 (Exhibit A-Amendment 8). Funds have been included in the FY 19-20 approved budget for the additional District 13 water retention areas.

STAFF RECOMMENDATION:

Staff requests approval of Amendment Eight to Agreement #15P-019 with Clarke Aquatic Services, Inc. to

include the new areas at an additional annual amount of \$7,328.16 (\$610.68 monthly) and a new amended total annual Agreement amount of \$363,370.56 (\$30,280.88 monthly) for Project Wide areas.

MOTION:

Motion to approve Amendment Eight to the Agreement between Sumter Landing Community Development District and Clarke Aquatic Services, Inc. for a new amended total annual agreement amount for Project Wide areas of \$363,370.56 (\$30,280.88 monthly) and authorize Chairman / Vice Chairman to sign the document

ATTACHMENTS:

Description	Type
▣ SLCDD_Clarke_15P-019_Amend8	Exhibit
▣ Exhibit A	Exhibit

**AMENDMENT EIGHT TO THE AGREEMENT BETWEEN
SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT
AND CLARKE AQUATIC SERVICES, INC.
RFP # 15P-019**

THIS AMENDMENT is entered into this 14th day of May 2020 and made effective the 1st day of June 2020 by and between SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT (SLCDD), whose mailing address is 984 Old Mill Run, The Villages, Florida 32162 and CLARKE AQUATIC SERVICES, INC. ("Contractor").

RECITALS

WHEREAS, SLCDD and CONTRACTOR entered into an Agreement on March 19, 2015 for scheduled maintenance of the water retention areas; and

WHEREAS, SLCDD and CONTRACTOR entered into Amendment One to the Agreement on September 10th, 2015; and

WHEREAS, SLCDD and CONTRACTOR entered into Amendment Two to the Agreement on July 16, 2015; and,

WHEREAS, SLCDD and CONTRACTOR entered into Amendment Three to the Agreement on February 18, 2016; and,

WHEREAS, SLCDD and CONTRACTOR entered into Amendment Four to the Agreement on January 18, 2018; and,

WHEREAS, SLCDD and CONTRACTOR entered into Amendment Five to the Agreement on September 6, 2018; and,

WHEREAS, SLCDD and CONTRACTOR entered into Amendment Six to the Agreement on May, 16th, 2019; and,

WHEREAS, SLCDD and CONTRACTOR entered into Amendment Seven to the Agreement on January, 16th, 2020; and,

WHEREAS, SLCDD and CONTRACTOR desire to further amend the Agreement to add new Project Wide basin (water retention areas) acreage in District 13;

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and conditions contained herein, SLCDD and CONTRACTOR agree as follows:

1. SLCDD and CONTRACTOR hereby amend the Agreement and any amendments thereto effective June 1, 2020, to incorporate additional Project Wide basin (water retention areas) in District 13;
2. The new retention areas incorporated as are follows: D13-CA-8, D13-BA-13S, D13-BA-13N, D13-BA-14S, D13-BA-15 through D13-BA-20, D13-BA-21D, D13-BA-22, for an annual increase amount of \$7,328.56 (\$610.71 monthly).
3. For satisfactory performance of the work outlined in the Agreement and this Amendment, SLCDD agrees to pay CONTRACTOR an amended annual Agreement amount of Three Hundred Sixty-Three Thousand, Three Hundred Seventy Dollars and 56/100 (\$363,370.56) as provided for in Exhibit "A" of this Amendment. The amended monthly amount is \$30,280.88.
4. SLCDD and CONTRACTOR agree that all other terms and conditions of the original Agreement and Amendments are hereby ratified and continue in full force and effect except as amended herein.

**AMENDMENT EIGHT TO THE AGREEMENT BETWEEN
SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT
AND CLARKE AQUATIC SERVICES, INC.
RFP # 15P-019**

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment on the date set forth above.

**SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Print Name

Print Title

Date

Attest

CLARKE AQUATIC SERVICES, INC.

By: _____

Print Name

Print Title

Date

Attest

Amendment 8 SLCDD PROPOSAL FORM

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D5-1	0.91	\$ 28.00	\$ 305.76
D5-2	1.36	\$ 28.00	\$ 456.96
D5-3	2.81	\$ 28.00	\$ 944.16
D5-4 Feature	N/A		\$ -
D5-5	3.41	\$ 28.00	\$ 1,145.76
D5-6 Wetland	N/A		\$ -
D5-7	0.72	\$ 28.00	\$ 241.92
D5-8	3.66	\$ 28.00	\$ 1,229.76
D5-9	4.01	\$ 28.00	\$ 1,347.36
D5-10	3.93	\$ 28.00	\$ 1,320.48
D5-11	2.16	\$ 28.00	\$ 725.76
D5-12	1.34	\$ 28.00	\$ 450.24
D5-13	4.10	\$ 28.00	\$ 1,377.60
D5-14	4.91	\$ 28.00	\$ 1,649.76
D5-15	3.16	\$ 28.00	\$ 1,061.76
D5-16 Wetland	N/A		\$ -
D5-17	10.31	\$ 28.00	\$ 3,464.16
D5-18	2.03	\$ 28.00	\$ 682.08
D5-19	0.54	\$ 28.00	\$ 181.44
D5-20	0.69	\$ 28.00	\$ 231.84
D5-21	5.32	\$ 28.00	\$ 1,787.52
D5-22 Preserve	N/A		\$ -
D5-23	3.82	\$ 28.00	\$ 1,283.52
D5-24	2.19	\$ 28.00	\$ 735.84
D5-25	1.60	\$ 28.00	\$ 537.60
D5-26	5.00	\$ 28.00	\$ 1,680.00
D5-27	1.55	\$ 28.00	\$ 520.80
D5-28 Mitigation	N/A		\$ -
D5-29 Wetland	N/A		\$ -
D5-30 Wetland	N/A		\$ -
D5-31 Treatment Swale	N/A		\$ -
D5-32	4.34	\$ 28.00	\$ 1,458.24
D5-33 Treatment Swale	N/A		\$ -
D5-34 Treatment Swale	N/A		\$ -
D5-35	9.41	\$ 28.00	\$ 3,161.76
D5-36 Treatment Swale	N/A		\$ -
D5-37 Treatment Swale	N/A		\$ -
D5-38	1.90	\$ 28.00	\$ 638.40
D5-39 Mitigation	N/A		\$ -
D5-40	1.84	\$ 28.00	\$ 618.24
D5-41 Wetland	N/A		\$ -
D5-42 Wetland	N/A		\$ -
D5-43 Mitigation	N/A		\$ -
D5-44	4.90	\$ 28.00	\$ 1,646.40
D5-45	1.03	\$ 28.00	\$ 346.08
D5-46	4.97	\$ 28.00	\$ 1,669.92
D5-47	9.40	\$ 28.00	\$ 3,158.40
D5-48	7.01	\$ 28.00	\$ 2,355.36

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D5-49	11.67	\$ 28.00	\$ 3,921.12
D5-50	4.54	\$ 28.00	\$ 1,525.44
D5-51	5.92	\$ 28.00	\$ 1,989.12
D5-52 Mitigation	N/A		\$ -
D5-53 Mitigation	N/A		\$ -
D5-54	1.35	\$ 28.00	\$ 453.60
D5-55 Preserve	N/A		\$ -
D5-56 Wetland	N/A		\$ -
D5-57	1.21	\$ 28.00	\$ 406.56
SUBTOTAL	139.02		\$ 46,710.72
D6-1	1.60	\$ 28.00	\$ 537.60
D6-2	3.76	\$ 28.00	\$ 1,263.36
D6-3	3.23	\$ 28.00	\$ 1,085.28
D6-4	3.42	\$ 28.00	\$ 1,149.12
D6-5	4.60	\$ 28.00	\$ 1,545.60
D6-6	3.82	\$ 28.00	\$ 1,283.52
D6-7	9.85	\$ 28.00	\$ 3,309.60
D6-8	2.52	\$ 28.00	\$ 846.72
D6-9	12.89	\$ 28.00	\$ 4,331.04
D6-10	2.26	\$ 28.00	\$ 759.36
D6-11	3.44	\$ 28.00	\$ 1,155.84
D6-12	1.41	\$ 28.00	\$ 473.76
D6-13	6.23	\$ 28.00	\$ 2,093.28
D6-14	1.38	\$ 28.00	\$ 463.68
D6-15	0.65	\$ 28.00	\$ 218.40
D6-16	4.72	\$ 28.00	\$ 1,585.92
D6-17	3.32	\$ 28.00	\$ 1,115.52
D6-18	0.71	\$ 28.00	\$ 238.56
D6-19	2.44	\$ 28.00	\$ 819.84
D6-20	2.53	\$ 28.00	\$ 850.08
D6-21	1.48	\$ 28.00	\$ 497.28
D6-22	1.10	\$ 28.00	\$ 369.60
D6-23	1.67	\$ 28.00	\$ 561.12
D6-24	0.80	\$ 28.00	\$ 268.80
D6-25	5.22	\$ 28.00	\$ 1,753.92
D6-26	3.56	\$ 28.00	\$ 1,196.16
D6-27 Wetland	N/A		\$ -
D6-28	1.70	\$ 28.00	\$ 571.20
D6-29	1.25	\$ 28.00	\$ 420.00
D6-30 Dry	N/A		\$ -
D6-31	6.72	\$ 28.00	\$ 2,257.92
SUBTOTAL	98.28		\$ 33,022.08
D7-1	1.58	\$ 28.00	\$ 530.88
D7-2	4.38	\$ 28.00	\$ 1,471.68
D7-3	3.04	\$ 28.00	\$ 1,021.44
D7-4	2.01	\$ 28.00	\$ 675.36
D7-5	3.00	\$ 28.00	\$ 1,008.00
D7-6	3.01	\$ 28.00	\$ 1,011.36
D7-7	0.58	\$ 28.00	\$ 194.88

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D7-8	2.65	\$ 28.00	\$ 890.40
D7-9	2.66	\$ 28.00	\$ 893.76
D7-10	2.28	\$ 28.00	\$ 766.08
D7-11	7.04	\$ 28.00	\$ 2,365.44
D7-12	5.03	\$ 28.00	\$ 1,690.08
D7-13	3.95	\$ 28.00	\$ 1,327.20
D7-14	0.40	\$ 28.00	\$ 134.40
D7-15	3.79	\$ 28.00	\$ 1,273.44
D7-16	3.72	\$ 28.00	\$ 1,249.92
D7-17	4.74	\$ 28.00	\$ 1,592.64
D7-18	1.29	\$ 28.00	\$ 433.44
D7-19	6.90	\$ 28.00	\$ 2,318.40
D7-20	3.47	\$ 28.00	\$ 1,165.92
D7-21	2.31	\$ 28.00	\$ 776.16
D7-22	4.63	\$ 28.00	\$ 1,555.68
D7-23	5.65	\$ 28.00	\$ 1,898.40
D7-24	4.57	\$ 28.00	\$ 1,535.52
SUBTOTAL	82.68		\$ 27,780.48
D8-1 Dry	N/A		\$ -
D8-2 Dry	N/A		\$ -
D8-3	6.35	\$ 28.00	\$ 2,133.60
D8-4	1.65	\$ 28.00	\$ 554.40
D8-5	3.28	\$ 28.00	\$ 1,102.08
D8-6	1.96	\$ 28.00	\$ 658.56
D8-7	0.61	\$ 28.00	\$ 204.96
D8-8	4.51	\$ 28.00	\$ 1,515.36
D8-9	4.63	\$ 28.00	\$ 1,555.68
D8-10	3.94	\$ 28.00	\$ 1,323.84
D8-11	2.22	\$ 28.00	\$ 745.92
D8-12	0.61	\$ 28.00	\$ 204.96
D8-13	1.74	\$ 28.00	\$ 584.64
D8-14	0.95	\$ 28.00	\$ 319.20
D8-15	3.36	\$ 28.00	\$ 1,128.96
D8-16	0.92	\$ 28.00	\$ 309.12
D8-17	1.90	\$ 28.00	\$ 638.40
D8-18	1.81	\$ 28.00	\$ 608.16
D8-19	1.95	\$ 28.00	\$ 655.20
D8-20	0.89	\$ 28.00	\$ 299.04
D8-21	0.89	\$ 28.00	\$ 299.04
D8-22	1.75	\$ 28.00	\$ 588.00
D8-23	4.42	\$ 28.00	\$ 1,485.12
D8-24	2.54	\$ 28.00	\$ 853.44
D8-25	4.87	\$ 28.00	\$ 1,636.32
D8-26 Wetland	N/A		\$ -
SUBTOTAL	57.75		\$ 19,404.00
D9-1	4.33	\$ 28.00	\$ 1,454.88
D9-2	15.88	\$ 28.00	\$ 5,335.68
D9-3	3.98	\$ 28.00	\$ 1,337.28
D9-4	3.06	\$ 28.00	\$ 1,028.16

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D9-5	15.34	\$ 28.00	\$ 5,154.24
D9-6	3.38	\$ 28.00	\$ 1,135.68
D9-7	2.40	\$ 28.00	\$ 806.40
D9-8	9.99	\$ 28.00	\$ 3,356.64
D9-9	2.37	\$ 28.00	\$ 796.32
D9-10	2.36	\$ 28.00	\$ 792.96
D9-11	3.42	\$ 28.00	\$ 1,149.12
D9-12	1.13	\$ 28.00	\$ 379.68
D9-13	2.42	\$ 28.00	\$ 813.12
D9-14	1.14	\$ 28.00	\$ 383.04
D9-15	2.15	\$ 28.00	\$ 722.40
D9-16	2.48	\$ 28.00	\$ 833.28
D9-17	2.91	\$ 28.00	\$ 977.76
D9-18	1.38	\$ 28.00	\$ 463.68
D9-19	1.66	\$ 28.00	\$ 557.76
D9-20	1.66	\$ 28.00	\$ 557.76
D9-21	5.27	\$ 28.00	\$ 1,770.72
D9-22	1.66	\$ 28.00	\$ 557.76
D9-23	1.14	\$ 28.00	\$ 383.04
D9-24	4.05	\$ 28.00	\$ 1,360.80
D9-25	2.03	\$ 28.00	\$ 682.08
D9-26	7.33	\$ 28.00	\$ 2,462.88
D9-27	11.41	\$ 28.00	\$ 3,833.76
D9-28	5.66	\$ 28.00	\$ 1,901.76
D9-29 (Mission Hills)	1.39	\$ 28.00	\$ 467.04
D9-30 Wetland	N/A		\$ -
D9-31 Wetland	N/A		\$ -
D9-32	1.22	\$ 28.00	\$ 409.92
D9-33	2.14	\$ 28.00	\$ 719.04
D9-37 Wetland	N/A		\$ -
D9-38	1.10	\$ 28.00	\$ 369.60
D9-39	0.85	\$ 28.00	\$ 285.60
D9-40	1.65	\$ 28.00	\$ 554.40
D9-41	3.29	\$ 28.00	\$ 1,105.44
D9-42	0.84	\$ 28.00	\$ 282.24
D9-43	1.53	\$ 28.00	\$ 514.08
D9-44	1.56	\$ 28.00	\$ 524.16
D9-45	5.66	\$ 28.00	\$ 1,901.76
SUBTOTAL	143.22		\$ 48,121.92
D10-1	1.20	\$ 28.00	\$ 403.20
D10-2	1.13	\$ 28.00	\$ 379.68
D10-3	4.81	\$ 28.00	\$ 1,616.16
D10-4	3.28	\$ 28.00	\$ 1,102.08
D10-5	3.09	\$ 28.00	\$ 1,038.24
D10-6	6.26	\$ 28.00	\$ 2,103.36
D10-7	9.72	\$ 28.00	\$ 3,265.92
D10-8	1.13	\$ 28.00	\$ 379.68
D10-9	2.37	\$ 28.00	\$ 796.32
D10-10	1.45	\$ 28.00	\$ 487.20

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D10-11 Wetland	N/A		\$ -
D10-12 Wetland	N/A		\$ -
D10-13	0.53	\$ 28.00	\$ 178.08
D10-14	0.87	\$ 28.00	\$ 292.32
D10-15 Wetland	N/A		\$ -
D10-16	1.39	\$ 28.00	\$ 467.04
D10-17 Wetland	N/A		\$ -
D10-18	1.98	\$ 28.00	\$ 665.28
D10-19 Wetland	N/A		\$ -
D10-20	2.61	\$ 28.00	\$ 876.96
D10-21	8.52	\$ 28.00	\$ 2,862.72
D10-22	1.03	\$ 28.00	\$ 346.08
D10-23	3.40	\$ 28.00	\$ 1,142.40
D10-24	3.48	\$ 28.00	\$ 1,169.28
D10-25	2.17	\$ 28.00	\$ 729.12
D10-26 Wetland	N/A		\$ -
D10-27 Wetland	N/A		\$ -
D10-28 Wetland	N/A		\$ -
D10-29	1.04	\$ 28.00	\$ 349.44
D10-30 Wetland	N/A		\$ -
D10-31	1.21	\$ 28.00	\$ 406.56
D10-32	5.52	\$ 28.00	\$ 1,854.72
D10-33 Wetland	N/A		\$ -
D10-34	3.07	\$ 28.00	\$ 1,031.52
D10-35 Wetland	N/A		\$ -
D10-36 Wetland	N/A		\$ -
D10-37	0.96	\$ 28.00	\$ 322.56
D10-38 Wetland	N/A		\$ -
D10-39	1.00	\$ 28.00	\$ 336.00
D10-40	0.55	\$ 28.00	\$ 184.80
D10-41 Wetland	N/A		\$ -
D10-42	1.54	\$ 28.00	\$ 517.44
D10-43	3.17	\$ 28.00	\$ 1,065.12
D10-44	2.86	\$ 28.00	\$ 960.96
D10-45	4.02	\$ 28.00	\$ 1,350.72
D10-46	2.42	\$ 28.00	\$ 813.12
D10-47	2.90	\$ 28.00	\$ 974.40
D10-48	3.61	\$ 28.00	\$ 1,212.96
D10-49	56.24	\$ 28.00	\$ 18,896.64
D10-50	7.49	\$ 28.00	\$ 2,516.64
D10-52	2.68	\$ 28.00	\$ 900.48
D10-54	4.41	\$ 28.00	\$ 1,481.76
D10-55	0.37	\$ 28.00	\$ 124.32
D10-57	2.73	\$ 28.00	\$ 917.28
D10-58	2.02	\$ 28.00	\$ 678.72
D10-63	3.94	\$ 28.00	\$ 1,323.84
D10-65	2.27	\$ 28.00	\$ 762.72
D10-67	0.19	\$ 28.00	\$ 63.84
D10-68	0.79	\$ 28.00	\$ 265.44
D10-70	0.97	\$ 28.00	\$ 325.92

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D10-71	0.94	\$ 28.00	\$ 315.84
D10-72	0.77	\$ 28.00	\$ 258.72
D10-73	4.21	\$ 28.00	\$ 1,414.56
D10-74	8.75	\$ 28.00	\$ 2,940.00
D10-76	0.65	\$ 28.00	\$ 218.40
D10-77	0.34	\$ 28.00	\$ 114.24
SUBTOTAL	194.05		\$ 65,200.80
D11-1	1.07	\$ 28.00	\$ 359.52
D11-2	3.04	\$ 28.00	\$ 1,021.44
D11-3	5.17	\$ 28.00	\$ 1,737.12
D11-4	1.62	\$ 28.00	\$ 544.32
D11-5	1.15	\$ 28.00	\$ 386.40
D11-6	1.06	\$ 28.00	\$ 356.16
D11-7	0.73	\$ 28.00	\$ 245.28
D11-8	2.03	\$ 28.00	\$ 682.08
D11-9	2.94	\$ 28.00	\$ 987.84
D11-10	1.95	\$ 28.00	\$ 655.20
D11-11	0.83	\$ 28.00	\$ 278.88
D11-12	4.99	\$ 28.00	\$ 1,676.64
D11-13	4.62	\$ 28.00	\$ 1,552.32
D11-14	1.29	\$ 28.00	\$ 433.44
D11-15	2.45	\$ 28.00	\$ 823.20
D11-16	1.31	\$ 28.00	\$ 440.16
D11-17	0.34	\$ 28.00	\$ 114.24
D11-18	2.00	\$ 28.00	\$ 672.00
D11-19	0.25	\$ 28.00	\$ 84.00
D11-20	0.27	\$ 28.00	\$ 90.72
D11-21	0.62	\$ 28.00	\$ 208.32
SUBTOTAL	39.73		\$ 13,349.28
D12-01	3.64	\$ 28.00	\$ 1,223.04
D12-02	2.32	\$ 28.00	\$ 779.52
D12-03	6.31	\$ 28.00	\$ 2,120.16
D12-04	1.92	\$ 28.00	\$ 645.12
D12-05	4.14	\$ 28.00	\$ 1,391.04
D12-06	8.98	\$ 28.00	\$ 3,017.28
D12-07	1.92	\$ 28.00	\$ 645.12
D12-08	3.52	\$ 28.00	\$ 1,182.72
D12-9	1.85	\$ 28.00	\$ 621.60
D12-9A	0.82	\$ 28.00	\$ 275.52
D12-10	5.24	\$ 28.00	\$ 1,760.64
D12-11	3.00	\$ 28.00	\$ 1,008.00
D12-12	1.03	\$ 28.00	\$ 346.08
D12-13	5.87	\$ 28.00	\$ 1,972.32
D12-13A	0.67	\$ 28.00	\$ 225.12
D12-14	6.05	\$ 28.00	\$ 2,032.80
D12-15	7.37	\$ 28.00	\$ 2,476.32
D12-16	1.26	\$ 28.00	\$ 423.36
D12-17	3.59	\$ 28.00	\$ 1,206.24
D12-18	5.09	\$ 28.00	\$ 1,710.24

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D12-19	0.92	\$ 28.00	\$ 309.12
D12-20	1.38	\$ 28.00	\$ 463.68
D12-21	3.98	\$ 28.00	\$ 1,337.28
D12-22	0.75	\$ 28.00	\$ 252.00
D12-23	1.50	\$ 28.00	\$ 504.00
D12-24	1.23	\$ 28.00	\$ 413.28
D12-25	4.32	\$ 28.00	\$ 1,451.52
D12-26	1.20	\$ 28.00	\$ 403.20
D12-27	2.81	\$ 28.00	\$ 944.16
D12-28	0.98	\$ 28.00	\$ 329.28
D12-29	7.10	\$ 28.00	\$ 2,385.60
D12-36	6.67	\$ 28.00	\$ 2,241.12
D12-36AR	1.95	\$ 28.00	\$ 655.20
D12-37	2.01	\$ 28.00	\$ 675.36
D12-39	6.55	\$ 28.00	\$ 2,200.80
D12-39A	0.45	\$ 28.00	\$ 151.20
D12-39B	0.37	\$ 28.00	\$ 124.32
D12-50	2.90	\$ 28.00	\$ 974.40
D12-55	0.74	\$ 28.00	\$ 248.64
D12-55A	2.22	\$ 28.00	\$ 745.92
SUBTOTAL	124.62		\$ 41,872.32
BR-3	14.54	\$ 28.00	\$ 4,885.44
BR-4 Wetland	N/A		\$ -
BR-5 Wetland	N/A		\$ -
BR-6	3.54	\$ 28.00	\$ 1,189.44
BR-8	3.09	\$ 28.00	\$ 1,038.24
BR-9	7.49	\$ 28.00	\$ 2,516.64
BR-11	9.29	\$ 28.00	\$ 3,121.44
BR-12	7.48	\$ 28.00	\$ 2,513.28
BR-13	0.79	\$ 28.00	\$ 265.44
D12-BW-1	5.17	\$ 28.00	\$ 1,737.12
D12-BW- OFFSITE	0.83	\$ -	\$ -
D12-BW-2	2.69	\$ 28.00	\$ 903.84
D12-BW-4	1.44	\$ 28.00	\$ 483.84
D12-BW-5A	2.12	\$ 28.00	\$ 712.32
D12-BW-6	2.87	\$ 28.00	\$ 964.32
D12-BW-7	4.68	\$ 28.00	\$ 1,572.48
D12-BW-8	4.15	\$ 28.00	\$ 1,394.40
D12-BW-9	1.95	\$ 28.00	\$ 655.20
D12-BW-10	1.14	\$ 28.00	\$ 383.04
D12-BE-1A	23.06	\$ 28.00	\$ 7,748.16
D12-BE-2	4.55	\$ 28.00	\$ 1,528.80
D12-BE-3	8.39	\$ 28.00	\$ 2,819.04
D12-BE-5A	1.00	\$ 28.00	\$ 336.00
D12-BE-6A	1.36	\$ 28.00	\$ 456.96
D12-BE-7A	5.51	\$ 28.00	\$ 1,851.36
D12-BN-SC3	6.22	\$ 28.00	\$ 2,089.92
D12-BN-2	4.81	\$ 28.00	\$ 1,616.16
D12-BN-3	1.91	\$ 28.00	\$ 641.76
D12-BN-5	1.94	\$ 28.00	\$ 651.84

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D12-BN-6	1.51	\$ 28.00	\$ 507.36
D12-BN-7	1.70	\$ 28.00	\$ 571.20
D12-BN-7A	0.56	\$ 28.00	\$ 188.16
D12-BN-8	1.23	\$ 28.00	\$ 413.28
D12-BN-9	0.69	\$ 28.00	\$ 231.84
D12-BN-10	0.80	\$ 28.00	\$ 268.80
D12-BN-11	1.72	\$ 28.00	\$ 577.92
D12-BN-15	1.60	\$ 28.00	\$ 537.60
D12-BN-16	1.34	\$ 28.00	\$ 450.24
D12-BN-17	1.44	\$ 28.00	\$ 483.84
D12-BN-4	7.54	\$ 28.00	\$ 2,533.44
D12-BN-4A	0.07	\$ 28.00	\$ 23.52
D12-BN-12	1.84	\$ 28.00	\$ 618.24
D12-BN-13	5.74	\$ 28.00	\$ 1,928.64
D12-BN-18	1.40	\$ 28.00	\$ 470.40
D12-BN-19	1.22	\$ 28.00	\$ 409.92
D12-BN-20	1.25	\$ 28.00	\$ 420.00
D12-BN-21	1.06	\$ 28.00	\$ 356.16
D12-BN-22	1.68	\$ 28.00	\$ 564.48
D12-BN-23	2.67	\$ 28.00	\$ 897.12
D12-BN-24	2.43	\$ 28.00	\$ 816.48
D12-BN-25	1.06	\$ 28.00	\$ 356.16
D12-BN-26	0.40	\$ 28.00	\$ 134.40
D12-BN-27	0.99	\$ 28.00	\$ 332.64
D12-BN-28	0.38	\$ 28.00	\$ 127.68
D12-BN-29	0.68	\$ 28.00	\$ 228.48
D12-BN-30	1.55	\$ 28.00	\$ 520.80
D12-BN-31	1.35	\$ 28.00	\$ 453.60
D12-BE-8B	3.22	\$ 28.00	\$ 1,081.92
SUBTOTAL	144.60		\$ 60,580.80
D13-CA-8	1.11	\$ 28.00	\$ 372.96
D13-BA-13S	0.69	\$ 28.00	\$ 231.84
D13-BA-14S	0.62	\$ 28.00	\$ 208.32
D13-BA-15	0.68	\$ 28.00	\$ 228.48
D13-BA-16	8.97	\$ 28.00	\$ 3,013.92
D13-BA-17	1.51	\$ 28.00	\$ 507.36
D13-BA-19	1.65	\$ 28.00	\$ 554.40
D13-BA-20	0.54	\$ 28.00	\$ 181.44
D13-BA-21D	1.59	\$ 28.00	\$ 534.24
D13-BA-18	0.93	\$ 28.00	\$ 312.48
D13-BA-13N	2.65	\$ 28.00	\$ 890.40
D13-BA-22	0.87	\$ 28.00	\$ 292.32
SUBTOTAL	21.81		\$ 7,328.16
TOTAL AGREEMENT	881.41		\$ 363,370.56

EXHIBIT A

Amendment 8 SLCDD PROPOSAL FORM

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D5-1	0.91	\$ 28.00	\$ 305.76
D5-2	1.36	\$ 28.00	\$ 456.96
D5-3	2.81	\$ 28.00	\$ 944.16
D5-4 Feature	N/A		\$ -
D5-5	3.41	\$ 28.00	\$ 1,145.76
D5-6 Wetland	N/A		\$ -
D5-7	0.72	\$ 28.00	\$ 241.92
D5-8	3.66	\$ 28.00	\$ 1,229.76
D5-9	4.01	\$ 28.00	\$ 1,347.36
D5-10	3.93	\$ 28.00	\$ 1,320.48
D5-11	2.16	\$ 28.00	\$ 725.76
D5-12	1.34	\$ 28.00	\$ 450.24
D5-13	4.10	\$ 28.00	\$ 1,377.60
D5-14	4.91	\$ 28.00	\$ 1,649.76
D5-15	3.16	\$ 28.00	\$ 1,061.76
D5-16 Wetland	N/A		\$ -
D5-17	10.31	\$ 28.00	\$ 3,464.16
D5-18	2.03	\$ 28.00	\$ 682.08
D5-19	0.54	\$ 28.00	\$ 181.44
D5-20	0.69	\$ 28.00	\$ 231.84
D5-21	5.32	\$ 28.00	\$ 1,787.52
D5-22 Preserve	N/A		\$ -
D5-23	3.82	\$ 28.00	\$ 1,283.52
D5-24	2.19	\$ 28.00	\$ 735.84
D5-25	1.60	\$ 28.00	\$ 537.60
D5-26	5.00	\$ 28.00	\$ 1,680.00
D5-27	1.55	\$ 28.00	\$ 520.80
D5-28 Mitigation	N/A		\$ -
D5-29 Wetland	N/A		\$ -
D5-30 Wetland	N/A		\$ -
D5-31 Treatment Swale	N/A		\$ -
D5-32	4.34	\$ 28.00	\$ 1,458.24
D5-33 Treatment Swale	N/A		\$ -
D5-34 Treatment Swale	N/A		\$ -
D5-35	9.41	\$ 28.00	\$ 3,161.76
D5-36 Treatment Swale	N/A		\$ -
D5-37 Treatment Swale	N/A		\$ -
D5-38	1.90	\$ 28.00	\$ 638.40
D5-39 Mitigation	N/A		\$ -
D5-40	1.84	\$ 28.00	\$ 618.24
D5-41 Wetland	N/A		\$ -
D5-42 Wetland	N/A		\$ -
D5-43 Mitigation	N/A		\$ -
D5-44	4.90	\$ 28.00	\$ 1,646.40
D5-45	1.03	\$ 28.00	\$ 346.08
D5-46	4.97	\$ 28.00	\$ 1,669.92
D5-47	9.40	\$ 28.00	\$ 3,158.40
D5-48	7.01	\$ 28.00	\$ 2,355.36

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D5-49	11.67	\$ 28.00	\$ 3,921.12
D5-50	4.54	\$ 28.00	\$ 1,525.44
D5-51	5.92	\$ 28.00	\$ 1,989.12
D5-52 Mitigation	N/A		\$ -
D5-53 Mitigation	N/A		\$ -
D5-54	1.35	\$ 28.00	\$ 453.60
D5-55 Preserve	N/A		\$ -
D5-56 Wetland	N/A		\$ -
D5-57	1.21	\$ 28.00	\$ 406.56
SUBTOTAL	139.02		\$ 46,710.72
D6-1	1.60	\$ 28.00	\$ 537.60
D6-2	3.76	\$ 28.00	\$ 1,263.36
D6-3	3.23	\$ 28.00	\$ 1,085.28
D6-4	3.42	\$ 28.00	\$ 1,149.12
D6-5	4.60	\$ 28.00	\$ 1,545.60
D6-6	3.82	\$ 28.00	\$ 1,283.52
D6-7	9.85	\$ 28.00	\$ 3,309.60
D6-8	2.52	\$ 28.00	\$ 846.72
D6-9	12.89	\$ 28.00	\$ 4,331.04
D6-10	2.26	\$ 28.00	\$ 759.36
D6-11	3.44	\$ 28.00	\$ 1,155.84
D6-12	1.41	\$ 28.00	\$ 473.76
D6-13	6.23	\$ 28.00	\$ 2,093.28
D6-14	1.38	\$ 28.00	\$ 463.68
D6-15	0.65	\$ 28.00	\$ 218.40
D6-16	4.72	\$ 28.00	\$ 1,585.92
D6-17	3.32	\$ 28.00	\$ 1,115.52
D6-18	0.71	\$ 28.00	\$ 238.56
D6-19	2.44	\$ 28.00	\$ 819.84
D6-20	2.53	\$ 28.00	\$ 850.08
D6-21	1.48	\$ 28.00	\$ 497.28
D6-22	1.10	\$ 28.00	\$ 369.60
D6-23	1.67	\$ 28.00	\$ 561.12
D6-24	0.80	\$ 28.00	\$ 268.80
D6-25	5.22	\$ 28.00	\$ 1,753.92
D6-26	3.56	\$ 28.00	\$ 1,196.16
D6-27 Wetland	N/A		\$ -
D6-28	1.70	\$ 28.00	\$ 571.20
D6-29	1.25	\$ 28.00	\$ 420.00
D6-30 Dry	N/A		\$ -
D6-31	6.72	\$ 28.00	\$ 2,257.92
SUBTOTAL	98.28		\$ 33,022.08
D7-1	1.58	\$ 28.00	\$ 530.88
D7-2	4.38	\$ 28.00	\$ 1,471.68
D7-3	3.04	\$ 28.00	\$ 1,021.44
D7-4	2.01	\$ 28.00	\$ 675.36
D7-5	3.00	\$ 28.00	\$ 1,008.00
D7-6	3.01	\$ 28.00	\$ 1,011.36
D7-7	0.58	\$ 28.00	\$ 194.88

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D7-8	2.65	\$ 28.00	\$ 890.40
D7-9	2.66	\$ 28.00	\$ 893.76
D7-10	2.28	\$ 28.00	\$ 766.08
D7-11	7.04	\$ 28.00	\$ 2,365.44
D7-12	5.03	\$ 28.00	\$ 1,690.08
D7-13	3.95	\$ 28.00	\$ 1,327.20
D7-14	0.40	\$ 28.00	\$ 134.40
D7-15	3.79	\$ 28.00	\$ 1,273.44
D7-16	3.72	\$ 28.00	\$ 1,249.92
D7-17	4.74	\$ 28.00	\$ 1,592.64
D7-18	1.29	\$ 28.00	\$ 433.44
D7-19	6.90	\$ 28.00	\$ 2,318.40
D7-20	3.47	\$ 28.00	\$ 1,165.92
D7-21	2.31	\$ 28.00	\$ 776.16
D7-22	4.63	\$ 28.00	\$ 1,555.68
D7-23	5.65	\$ 28.00	\$ 1,898.40
D7-24	4.57	\$ 28.00	\$ 1,535.52
SUBTOTAL	82.68		\$ 27,780.48
D8-1 Dry	N/A		\$ -
D8-2 Dry	N/A		\$ -
D8-3	6.35	\$ 28.00	\$ 2,133.60
D8-4	1.65	\$ 28.00	\$ 554.40
D8-5	3.28	\$ 28.00	\$ 1,102.08
D8-6	1.96	\$ 28.00	\$ 658.56
D8-7	0.61	\$ 28.00	\$ 204.96
D8-8	4.51	\$ 28.00	\$ 1,515.36
D8-9	4.63	\$ 28.00	\$ 1,555.68
D8-10	3.94	\$ 28.00	\$ 1,323.84
D8-11	2.22	\$ 28.00	\$ 745.92
D8-12	0.61	\$ 28.00	\$ 204.96
D8-13	1.74	\$ 28.00	\$ 584.64
D8-14	0.95	\$ 28.00	\$ 319.20
D8-15	3.36	\$ 28.00	\$ 1,128.96
D8-16	0.92	\$ 28.00	\$ 309.12
D8-17	1.90	\$ 28.00	\$ 638.40
D8-18	1.81	\$ 28.00	\$ 608.16
D8-19	1.95	\$ 28.00	\$ 655.20
D8-20	0.89	\$ 28.00	\$ 299.04
D8-21	0.89	\$ 28.00	\$ 299.04
D8-22	1.75	\$ 28.00	\$ 588.00
D8-23	4.42	\$ 28.00	\$ 1,485.12
D8-24	2.54	\$ 28.00	\$ 853.44
D8-25	4.87	\$ 28.00	\$ 1,636.32
D8-26 Wetland	N/A		\$ -
SUBTOTAL	57.75		\$ 19,404.00
D9-1	4.33	\$ 28.00	\$ 1,454.88
D9-2	15.88	\$ 28.00	\$ 5,335.68
D9-3	3.98	\$ 28.00	\$ 1,337.28
D9-4	3.06	\$ 28.00	\$ 1,028.16

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D9-5	15.34	\$ 28.00	\$ 5,154.24
D9-6	3.38	\$ 28.00	\$ 1,135.68
D9-7	2.40	\$ 28.00	\$ 806.40
D9-8	9.99	\$ 28.00	\$ 3,356.64
D9-9	2.37	\$ 28.00	\$ 796.32
D9-10	2.36	\$ 28.00	\$ 792.96
D9-11	3.42	\$ 28.00	\$ 1,149.12
D9-12	1.13	\$ 28.00	\$ 379.68
D9-13	2.42	\$ 28.00	\$ 813.12
D9-14	1.14	\$ 28.00	\$ 383.04
D9-15	2.15	\$ 28.00	\$ 722.40
D9-16	2.48	\$ 28.00	\$ 833.28
D9-17	2.91	\$ 28.00	\$ 977.76
D9-18	1.38	\$ 28.00	\$ 463.68
D9-19	1.66	\$ 28.00	\$ 557.76
D9-20	1.66	\$ 28.00	\$ 557.76
D9-21	5.27	\$ 28.00	\$ 1,770.72
D9-22	1.66	\$ 28.00	\$ 557.76
D9-23	1.14	\$ 28.00	\$ 383.04
D9-24	4.05	\$ 28.00	\$ 1,360.80
D9-25	2.03	\$ 28.00	\$ 682.08
D9-26	7.33	\$ 28.00	\$ 2,462.88
D9-27	11.41	\$ 28.00	\$ 3,833.76
D9-28	5.66	\$ 28.00	\$ 1,901.76
D9-29 (Mission Hills)	1.39	\$ 28.00	\$ 467.04
D9-30 Wetland	N/A		\$ -
D9-31 Wetland	N/A		\$ -
D9-32	1.22	\$ 28.00	\$ 409.92
D9-33	2.14	\$ 28.00	\$ 719.04
D9-37 Wetland	N/A		\$ -
D9-38	1.10	\$ 28.00	\$ 369.60
D9-39	0.85	\$ 28.00	\$ 285.60
D9-40	1.65	\$ 28.00	\$ 554.40
D9-41	3.29	\$ 28.00	\$ 1,105.44
D9-42	0.84	\$ 28.00	\$ 282.24
D9-43	1.53	\$ 28.00	\$ 514.08
D9-44	1.56	\$ 28.00	\$ 524.16
D9-45	5.66	\$ 28.00	\$ 1,901.76
SUBTOTAL	143.22		\$ 48,121.92
D10-1	1.20	\$ 28.00	\$ 403.20
D10-2	1.13	\$ 28.00	\$ 379.68
D10-3	4.81	\$ 28.00	\$ 1,616.16
D10-4	3.28	\$ 28.00	\$ 1,102.08
D10-5	3.09	\$ 28.00	\$ 1,038.24
D10-6	6.26	\$ 28.00	\$ 2,103.36
D10-7	9.72	\$ 28.00	\$ 3,265.92
D10-8	1.13	\$ 28.00	\$ 379.68
D10-9	2.37	\$ 28.00	\$ 796.32
D10-10	1.45	\$ 28.00	\$ 487.20

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D10-11 Wetland	N/A		\$ -
D10-12 Wetland	N/A		\$ -
D10-13	0.53	\$ 28.00	\$ 178.08
D10-14	0.87	\$ 28.00	\$ 292.32
D10-15 Wetland	N/A		\$ -
D10-16	1.39	\$ 28.00	\$ 467.04
D10-17 Wetland	N/A		\$ -
D10-18	1.98	\$ 28.00	\$ 665.28
D10-19 Wetland	N/A		\$ -
D10-20	2.61	\$ 28.00	\$ 876.96
D10-21	8.52	\$ 28.00	\$ 2,862.72
D10-22	1.03	\$ 28.00	\$ 346.08
D10-23	3.40	\$ 28.00	\$ 1,142.40
D10-24	3.48	\$ 28.00	\$ 1,169.28
D10-25	2.17	\$ 28.00	\$ 729.12
D10-26 Wetland	N/A		\$ -
D10-27 Wetland	N/A		\$ -
D10-28 Wetland	N/A		\$ -
D10-29	1.04	\$ 28.00	\$ 349.44
D10-30 Wetland	N/A		\$ -
D10-31	1.21	\$ 28.00	\$ 406.56
D10-32	5.52	\$ 28.00	\$ 1,854.72
D10-33 Wetland	N/A		\$ -
D10-34	3.07	\$ 28.00	\$ 1,031.52
D10-35 Wetland	N/A		\$ -
D10-36 Wetland	N/A		\$ -
D10-37	0.96	\$ 28.00	\$ 322.56
D10-38 Wetland	N/A		\$ -
D10-39	1.00	\$ 28.00	\$ 336.00
D10-40	0.55	\$ 28.00	\$ 184.80
D10-41 Wetland	N/A		\$ -
D10-42	1.54	\$ 28.00	\$ 517.44
D10-43	3.17	\$ 28.00	\$ 1,065.12
D10-44	2.86	\$ 28.00	\$ 960.96
D10-45	4.02	\$ 28.00	\$ 1,350.72
D10-46	2.42	\$ 28.00	\$ 813.12
D10-47	2.90	\$ 28.00	\$ 974.40
D10-48	3.61	\$ 28.00	\$ 1,212.96
D10-49	56.24	\$ 28.00	\$ 18,896.64
D10-50	7.49	\$ 28.00	\$ 2,516.64
D10-52	2.68	\$ 28.00	\$ 900.48
D10-54	4.41	\$ 28.00	\$ 1,481.76
D10-55	0.37	\$ 28.00	\$ 124.32
D10-57	2.73	\$ 28.00	\$ 917.28
D10-58	2.02	\$ 28.00	\$ 678.72
D10-63	3.94	\$ 28.00	\$ 1,323.84
D10-65	2.27	\$ 28.00	\$ 762.72
D10-67	0.19	\$ 28.00	\$ 63.84
D10-68	0.79	\$ 28.00	\$ 265.44
D10-70	0.97	\$ 28.00	\$ 325.92

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D10-71	0.94	\$ 28.00	\$ 315.84
D10-72	0.77	\$ 28.00	\$ 258.72
D10-73	4.21	\$ 28.00	\$ 1,414.56
D10-74	8.75	\$ 28.00	\$ 2,940.00
D10-76	0.65	\$ 28.00	\$ 218.40
D10-77	0.34	\$ 28.00	\$ 114.24
SUBTOTAL	194.05		\$ 65,200.80
D11-1	1.07	\$ 28.00	\$ 359.52
D11-2	3.04	\$ 28.00	\$ 1,021.44
D11-3	5.17	\$ 28.00	\$ 1,737.12
D11-4	1.62	\$ 28.00	\$ 544.32
D11-5	1.15	\$ 28.00	\$ 386.40
D11-6	1.06	\$ 28.00	\$ 356.16
D11-7	0.73	\$ 28.00	\$ 245.28
D11-8	2.03	\$ 28.00	\$ 682.08
D11-9	2.94	\$ 28.00	\$ 987.84
D11-10	1.95	\$ 28.00	\$ 655.20
D11-11	0.83	\$ 28.00	\$ 278.88
D11-12	4.99	\$ 28.00	\$ 1,676.64
D11-13	4.62	\$ 28.00	\$ 1,552.32
D11-14	1.29	\$ 28.00	\$ 433.44
D11-15	2.45	\$ 28.00	\$ 823.20
D11-16	1.31	\$ 28.00	\$ 440.16
D11-17	0.34	\$ 28.00	\$ 114.24
D11-18	2.00	\$ 28.00	\$ 672.00
D11-19	0.25	\$ 28.00	\$ 84.00
D11-20	0.27	\$ 28.00	\$ 90.72
D11-21	0.62	\$ 28.00	\$ 208.32
SUBTOTAL	39.73		\$ 13,349.28
D12-01	3.64	\$ 28.00	\$ 1,223.04
D12-02	2.32	\$ 28.00	\$ 779.52
D12-03	6.31	\$ 28.00	\$ 2,120.16
D12-04	1.92	\$ 28.00	\$ 645.12
D12-05	4.14	\$ 28.00	\$ 1,391.04
D12-06	8.98	\$ 28.00	\$ 3,017.28
D12-07	1.92	\$ 28.00	\$ 645.12
D12-08	3.52	\$ 28.00	\$ 1,182.72
D12-9	1.85	\$ 28.00	\$ 621.60
D12-9A	0.82	\$ 28.00	\$ 275.52
D12-10	5.24	\$ 28.00	\$ 1,760.64
D12-11	3.00	\$ 28.00	\$ 1,008.00
D12-12	1.03	\$ 28.00	\$ 346.08
D12-13	5.87	\$ 28.00	\$ 1,972.32
D12-13A	0.67	\$ 28.00	\$ 225.12
D12-14	6.05	\$ 28.00	\$ 2,032.80
D12-15	7.37	\$ 28.00	\$ 2,476.32
D12-16	1.26	\$ 28.00	\$ 423.36
D12-17	3.59	\$ 28.00	\$ 1,206.24
D12-18	5.09	\$ 28.00	\$ 1,710.24

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D12-19	0.92	\$ 28.00	\$ 309.12
D12-20	1.38	\$ 28.00	\$ 463.68
D12-21	3.98	\$ 28.00	\$ 1,337.28
D12-22	0.75	\$ 28.00	\$ 252.00
D12-23	1.50	\$ 28.00	\$ 504.00
D12-24	1.23	\$ 28.00	\$ 413.28
D12-25	4.32	\$ 28.00	\$ 1,451.52
D12-26	1.20	\$ 28.00	\$ 403.20
D12-27	2.81	\$ 28.00	\$ 944.16
D12-28	0.98	\$ 28.00	\$ 329.28
D12-29	7.10	\$ 28.00	\$ 2,385.60
D12-36	6.67	\$ 28.00	\$ 2,241.12
D12-36AR	1.95	\$ 28.00	\$ 655.20
D12-37	2.01	\$ 28.00	\$ 675.36
D12-39	6.55	\$ 28.00	\$ 2,200.80
D12-39A	0.45	\$ 28.00	\$ 151.20
D12-39B	0.37	\$ 28.00	\$ 124.32
D12-50	2.90	\$ 28.00	\$ 974.40
D12-55	0.74	\$ 28.00	\$ 248.64
D12-55A	2.22	\$ 28.00	\$ 745.92
SUBTOTAL	124.62		\$ 41,872.32
BR-3	14.54	\$ 28.00	\$ 4,885.44
BR-4 Wetland	N/A		\$ -
BR-5 Wetland	N/A		\$ -
BR-6	3.54	\$ 28.00	\$ 1,189.44
BR-8	3.09	\$ 28.00	\$ 1,038.24
BR-9	7.49	\$ 28.00	\$ 2,516.64
BR-11	9.29	\$ 28.00	\$ 3,121.44
BR-12	7.48	\$ 28.00	\$ 2,513.28
BR-13	0.79	\$ 28.00	\$ 265.44
D12-BW-1	5.17	\$ 28.00	\$ 1,737.12
D12-BW- OFFSITE	0.83	\$ -	\$ -
D12-BW-2	2.69	\$ 28.00	\$ 903.84
D12-BW-4	1.44	\$ 28.00	\$ 483.84
D12-BW-5A	2.12	\$ 28.00	\$ 712.32
D12-BW-6	2.87	\$ 28.00	\$ 964.32
D12-BW-7	4.68	\$ 28.00	\$ 1,572.48
D12-BW-8	4.15	\$ 28.00	\$ 1,394.40
D12-BW-9	1.95	\$ 28.00	\$ 655.20
D12-BW-10	1.14	\$ 28.00	\$ 383.04
D12-BE-1A	23.06	\$ 28.00	\$ 7,748.16
D12-BE-2	4.55	\$ 28.00	\$ 1,528.80
D12-BE-3	8.39	\$ 28.00	\$ 2,819.04
D12-BE-5A	1.00	\$ 28.00	\$ 336.00
D12-BE-6A	1.36	\$ 28.00	\$ 456.96
D12-BE-7A	5.51	\$ 28.00	\$ 1,851.36
D12-BN-SC3	6.22	\$ 28.00	\$ 2,089.92
D12-BN-2	4.81	\$ 28.00	\$ 1,616.16
D12-BN-3	1.91	\$ 28.00	\$ 641.76
D12-BN-5	1.94	\$ 28.00	\$ 651.84

EXHIBIT A

AREA DESCRIPTION	ACRES	UNIT COST (PER MONTH / PER ACRE)	ANNUAL AMOUNT
D12-BN-6	1.51	\$ 28.00	\$ 507.36
D12-BN-7	1.70	\$ 28.00	\$ 571.20
D12-BN-7A	0.56	\$ 28.00	\$ 188.16
D12-BN-8	1.23	\$ 28.00	\$ 413.28
D12-BN-9	0.69	\$ 28.00	\$ 231.84
D12-BN-10	0.80	\$ 28.00	\$ 268.80
D12-BN-11	1.72	\$ 28.00	\$ 577.92
D12-BN-15	1.60	\$ 28.00	\$ 537.60
D12-BN-16	1.34	\$ 28.00	\$ 450.24
D12-BN-17	1.44	\$ 28.00	\$ 483.84
D12-BN-4	7.54	\$ 28.00	\$ 2,533.44
D12-BN-4A	0.07	\$ 28.00	\$ 23.52
D12-BN-12	1.84	\$ 28.00	\$ 618.24
D12-BN-13	5.74	\$ 28.00	\$ 1,928.64
D12-BN-18	1.40	\$ 28.00	\$ 470.40
D12-BN-19	1.22	\$ 28.00	\$ 409.92
D12-BN-20	1.25	\$ 28.00	\$ 420.00
D12-BN-21	1.06	\$ 28.00	\$ 356.16
D12-BN-22	1.68	\$ 28.00	\$ 564.48
D12-BN-23	2.67	\$ 28.00	\$ 897.12
D12-BN-24	2.43	\$ 28.00	\$ 816.48
D12-BN-25	1.06	\$ 28.00	\$ 356.16
D12-BN-26	0.40	\$ 28.00	\$ 134.40
D12-BN-27	0.99	\$ 28.00	\$ 332.64
D12-BN-28	0.38	\$ 28.00	\$ 127.68
D12-BN-29	0.68	\$ 28.00	\$ 228.48
D12-BN-30	1.55	\$ 28.00	\$ 520.80
D12-BN-31	1.35	\$ 28.00	\$ 453.60
D12-BE-8B	3.22	\$ 28.00	\$ 1,081.92
SUBTOTAL	144.60		\$ 60,580.80
D13-CA-8	1.11	\$ 28.00	\$ 372.96
D13-BA-13S	0.69	\$ 28.00	\$ 231.84
D13-BA-14S	0.62	\$ 28.00	\$ 208.32
D13-BA-15	0.68	\$ 28.00	\$ 228.48
D13-BA-16	8.97	\$ 28.00	\$ 3,013.92
D13-BA-17	1.51	\$ 28.00	\$ 507.36
D13-BA-19	1.65	\$ 28.00	\$ 554.40
D13-BA-20	0.54	\$ 28.00	\$ 181.44
D13-BA-21D	1.59	\$ 28.00	\$ 534.24
D13-BA-18	0.93	\$ 28.00	\$ 312.48
D13-BA-13N	2.65	\$ 28.00	\$ 890.40
D13-BA-22	0.87	\$ 28.00	\$ 292.32
SUBTOTAL	21.81		\$ 7,328.16
TOTAL AGREEMENT	881.41		\$ 363,370.56

EXHIBIT A



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Mark LaRock, Purchasing Director; Kathy Godfrey, Buyer

DATE: 5/14/2020

SUBJECT: **Award of RFP #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas**

ISSUE:

Review and approval of award for Request for Proposal (RFP) #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas (*PWAC Consideration Item*)

ANALYSIS/INFORMATION:

On January 29, 2020, staff issued RFP #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas. Work includes elements such as replacing filters; inspecting & cleaning air intakes; checking equipment for proper operation; performing Monthly, Quarterly, Bi-annual, and Annual maintenance of HVAC systems throughout the District. Four (4) suppliers submitted proposals for the RFP. All were determined to be responsive and were presented to the Selection Committee members for review.

The Selection Committee met via teleconference on March 26, 2020 to score and rank the respondents according to the criteria set forth in the RFP. When evaluating proposals, the Selection Committee considers the contractors' experience, qualifications, technical capabilities including references, managerial and personnel capabilities, cost and the thoroughness of their proposals. This is the first District wide term contract for HVAC Services. Previously HVAC services were completed on a work order/purchase order basis. As predetermined by District Property Management, services were divided into two groups due to the overall area size. Group A1 is located in VCCDD, Groups A2 and B1 in SLCDD and Group B2 in Brownwood. Below are the proposed prices and the Selection Committee scores for all respondents based on the evaluation of these criteria:

Rank	Supplier	Selection Committee Score (out of 500)	ANNUAL TOTAL Group A1 VCCDD	ANNUAL TOTAL Group A2 SLCDD	ANNUAL TOTAL Group B1 SLCDD	ANNUAL TOTAL Group B2 BCDD
1	United Refrigeration	469	\$205,436.00	\$77,521.00	\$209,005.00	\$904.00
2	M & S Air Conditioning	447	N/A	N/A	\$199,871.00	\$908.00

3	Hill-York	351	\$336,157.00	\$204,318.00	\$397,990.00	\$2,520.00
4	Holiday Enterprises	301	\$221,970.00	\$93,284.00	\$280,284.00	\$2,464.00

As stated in the RFP, the top two Contractors would be awarded the contracts. Group A (Form A1 - Village Center and Form A2 Sumter Landing) would be awarded to the #1 ranked Contractor and Group B (Form B1 Sumter Landing and Form B2 Brownwood) would be awarded to the #2 ranked Contractor.

Based on the evaluation scores and rankings, staff is requesting that #1 ranked United Refrigeration be awarded Group A2 (Sumter Landing) and #2 ranked M & S Air Conditioning be awarded Group B1 (Sumter Landing) of RFP #20P-011 utilizing the pricing submitted as stated on Exhibit A. Both United Refrigeration and M & S Air Conditioning are currently doing work in the District and have proven to be responsible Suppliers. If approved, the term of this Agreement for Services will be June 1, 2020 through September 30, 2023 with the option to renew for one additional three (3) year period. Prices will remain firm and fixed for the initial term of June 1, 2020 through September 30, 2023.

In addition to pricing forms for specific areas; Additional Services (if needed) are also included in the Exhibit A.

BUDGET IMPACT:

The total proposed SLCDD contract amount for RFP #20P-011 Groups A2 and B1 is \$277,392.00. Funds are available in the FY 19-20 Budget.

STAFF RECOMMENDATION:

Staff is requesting approval of awards for the SLCDD portions (Group A2 and Group B1) of RFP #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas to #1 ranked United Refrigeration for Group A2 at \$77,521.00/annually (\$6,460.08/monthly), and to #2 ranked M & S Air Conditioning for Group B1 at \$199,871.00/annually (\$16,655.92/monthly). The total SLCDD proposed annual amount for Group A2 and Group B1 is \$277,392.00 (\$23,116.00/monthly) based on the pricing reflected in Exhibits A per Supplier Agreement.

MOTION:

Motion to approve a request for awards for the SLCDD portions (Group A2 and Group B1) of RFP #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas to #1 ranked United Refrigeration for Group A2 at \$77,521.00/annually (\$6,460.08/monthly), and to #2 ranked M & S Air Conditioning for Group B1 at \$199,871.00/annually (\$16,655.92/monthly). The total SLCDD proposed annual amount for Group A2 and Group B1 is \$277,392.00 (\$23,116.00/monthly) based on the pricing reflected in Exhibits A; and authorize the Chairman/Vice Chairman to execute the agreements.

ATTACHMENTS:

Description	Type
□ United Agreement RFP 20P-011	Exhibit
□ United Exhibit A	Exhibit
□ M & S Agreement RFP 20P-011	Exhibit
□ M & S Exhibit A	Exhibit
□ Scoring Criteria	Backup Material
□ Scores & Rankings	Backup Material

**AGREEMENT FOR SERVICES BETWEEN SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT AND UNITED REFRIGERATION, INC FOR HVAC
MAINTENANCE, SERVICE & REPAIRS FOR VARIOUS DISTRICT AREAS
RFP #20P-011**

THIS AGREEMENT is made this 14th day of May, 2020, and made effective on the 1st day of June 2020, by and between **SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT** (hereafter referred to as "DISTRICT"), whose address is 984 Old Mill Run, The Villages, Florida 32162, The Villages, Florida 32162, and **UNITED REFRIGERATION, INC** (hereafter referred to as "CONTRACTOR"), whose address is 3730 NE 44th St, Ocala, FL 34420.

RECITALS

WHEREAS, the DISTRICT owns or operates certain real property requiring HVAC repair and maintenance services , and wishes to enter into a contract with a party capable of providing suitable commercial HVAC services; and

WHEREAS, CONTRACTOR provides professional commercial HVAC services for properties such as those owned or operated by the DISTRICT, and wishes to enter into a contract whereby the CONTRACTOR performs services for the DISTRICT in consideration of payments from the DISTRICT to the CONTRACTOR;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is agreed as follows:

1. SERVICES BY CONTRACTOR

- 1.1 CONTRACTOR, for and in consideration of the payments hereinafter specified and agreed to be made by DISTRICT, hereby covenants and agrees to furnish and deliver all materials, to do and perform all the work and labor required to be furnished and delivered for RFP #20P-011 HVAC Maintenance, Service & Repairs for Various DISTRICT Areas, Request for Proposals (RFP) #20P-011, hereinafter referred to as RFP. Specifications and other Agreement Documents, as defined in said RFP, and all other related documents cited in the above stated RFP are hereby made part of this Agreement as fully and with the same effect as if the same has been set forth at length in the body of this Agreement. All work and labor shall be done in accordance with the plans and specifications as provided to CONTRACTOR in RFP and all incidental and necessary work thereto.
- 1.2 All maintenance and repair of equipment shall be the responsibility of the CONTRACTOR, and such maintenance and repairs shall not interfere with completion of required services to be provided pursuant to this agreement.
- 1.3 The CONTRACTOR shall promptly notify the DISTRICT of any conditions beyond which negatively affect or that in any way prevent or hinder the maintenance obligations of the CONTRACTOR required by this Agreement. CONTRACTOR agrees to provide 24 hour a day emergency service, including contacts, phone numbers, e-mail address or other available contact information.
- 1.4 The CONTRACTOR shall collect and dispose of all trash, litter, debris, refuse and discarded materials resulting from CONTRACTOR's operations. The CONTRACTOR shall remove or contract for the removal of debris and refuse in such a manner that no unsightly, unsanitary, or hazardous accumulations occur. The CONTRACTOR shall ensure that all handling and disposal of refuse materials performed pursuant to this agreement is performed in compliance with all local, state and federal regulations.

- 1.5 All CONTRACTOR and Sub-CONTRACTOR personnel shall wear personal protective equipment in the performance of their duties to include safety vests, protective eye wear or face shields, respiratory protection as necessary, gloves and protective clothing.
- 1.6 CONTRACTOR shall be responsible for adhering to all local, state and federal safety guidelines and observe all safety precautions when performing services on DISTRICT property, roadways and right-of-ways to include safe location of parked vehicles, signage, use of safety cones, flag personnel as necessary, use of safety vests on all personnel and vehicles which are clearly identifiable as belonging to the CONTRACTOR. When on DISTRICT property a failure to fully comply with this section will result in penalties up to and including contract termination.
- 1.7 CONTRACTOR acknowledges that the public may associate the CONTRACTOR as an employee of the DISTRICT while the CONTRACTOR performs services on the DISTRICT's property. CONTRACTOR agrees to conduct its services and supervise its employees in a way not detrimental to the DISTRICT's business operation. DISTRICT reserves the right to approve dress codes for the CONTRACTOR's employees.
- 1.8 CONTRACTOR shall comply with all applicable governmental statutes, rules, regulations and orders and any amendments and modifications thereto.
- 1.9 As per the Immigration and Nationality Act of 1952 (INA), Immigration Reform and Control Act of 1986 (IRCA) and Florida Executive Order Number 11-02, CONTRACTOR must only employ individuals who are legally authorized to work in the United States of America. CONTRACTOR hereby is required to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all persons (including subcontractors) employed/assigned during the contract term by the CONTRACTOR to perform work pursuant to this Agreement. To certify participation in the program, CONTRACTOR, and any subcontractors to the CONTRACTOR, is required to sign an E-Verify CONTRACTOR/Subcontractor Affidavit. It is understood that the DISTRICT will not be responsible for any violations of Federal law and the CONTRACTOR, solely, will be responsible and liable for any violations and or penalties associated with such violation.

2. PAYMENT

- 2.1 In consideration of the services provided by the CONTRACTOR pursuant to this Agreement, DISTRICT agrees to pay to CONTRACTOR the unit prices submitted by CONTRACTOR as a result of CONTRACTOR's response to RFP # 20P-011 as provided for in Exhibit "A" to this Agreement.
- 2.2 Invoices shall be submitted via email to accountspayable@DISTRICTgov.org no later than the first of the month for the services performed the preceding month. Payment by the DISTRICT will be made no later than forty-five (45) days after the invoice has been received by the DISTRICT per the "Local Government Prompt Payment Act", Florida Statutes, Chapter 218, Part VII.
- 2.3 Payment by the DISTRICT will be made no later than forty-five (45) days after the invoice has been received by the DISTRICT per the "Local Government Prompt Payment Act", Florida Statutes, Chapter 218, Part VII.
- 2.4 If payment is not made by the DISTRICT to the CONTRACTOR within forty-five (45) days, CONTRACTOR may assess a late charge for the lesser of 1.5% per month, or the maximum rate permitted by law.
- 2.5 The DISTRICT agrees to pay the CONTRACTOR for additional work performed by the CONTRACTOR pursuant to written orders placed by the DISTRICT, at a rate equal to component unit costs of labor and equipment charged by the CONTRACTOR under the terms of this agreement.

3. CONTRACT DOCUMENTS

The Contract Documents, which comprise the entire Contract between DISTRICT and CONTRACTOR and which are made part hereof by this reference, consist of the following:

- 3.1 Request for Proposals
- 3.2 Instructions, Terms, and Conditions
- 3.3 Proposal Forms
- 3.4 Proposer's Certification
- 3.5 Statement of Terms and Conditions
- 3.6 Drug Free Workplace Certificate
- 3.7 Statement of Contractor's Experience, Equipment & Personnel
- 3.8 E-Verify Contractor/Subcontractor Affidavit
- 3.9 Scope of Work / Specifications
- 3.10 Agreement for Services
- 3.11 Permits / Licenses
- 3.12 All Proposal Addenda Issued Prior to Proposal Opening Date
- 3.13 All Modifications and Change Orders Issued
- 3.14 Notice of Award / Notice to Proceed

4. TERM

The initial term of this Agreement shall be June 1, 2020 through September 30, 2023, with the option to renew for one additional three (3) year period. Following completion of the initial term the renewal period shall automatically occur on October 1 of each renewal period unless either party provides a minimum ninety (90) day written notice of non-renewal. The prices proposed by the CONTRACTOR shall remain fixed and firm for the initial term of the contract. After the initial term the contractor will meet with Purchasing and District Property Management staff 60 days prior to the end of the initial term to negotiate an increase or decrease to the current awarded pricing. No increase will exceed 3%.

5. INSURANCE

- 5.1 **General Liability.** CONTRACTOR shall obtain, and maintain throughout the life of the Agreement, General Liability Insurance in an amount no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate for Bodily Injury and Property Damage. Insurance shall protect the CONTRACTOR, sub consultants and subcontractors from claims for damage for personal injury, including accidental death, as well as claims for property damages which may arise from operations under the Agreement. DISTRICT(s) shall be named as Additional Insured.
- 5.2 **Automobile Liability Insurance** covering all automobiles and trucks the CONTRACTOR may use in connection with this RFP. The limit of liability for this coverage shall be a minimum combined single limit of \$1,000,000 per occurrence for bodily injury and property damage. This is to include owned, hired, and non-owned vehicles. DISTRICT(s) shall be named as Additional Insured.
- 5.3 **Excess Liability Insurance (Umbrella Policy)** may compensate for a deficiency in general liability or automobile insurance coverage limits.
- 5.4 **Waiver of Subrogation:** By entering into any contract as a result of this RFP, CONTRACTOR agrees to a Waiver of Subrogation for each policy required above.
- 5.5 **Workers' Compensation Insurance, as required by the State of Florida.** As required by the State of Florida. CONTRACTOR and any sub consultants or subcontractors shall comply fully with the Florida Worker's Compensation Law. CONTRACTOR must provide certificate of insurance showing Worker's Compensation coverage.

5.6 Certificate(s) shall be dated and show:

- 5.6.1 The name of the insured CONTRACTOR, the specified job by name and/or RFP number, the name of the insurer, the number of the policy, its effective date and its termination date.
- 5.6.2 Statement that the insurer will mail notice to the DISTRICT at least thirty (30) days prior to any material changes in provisions or cancellation of the policy.
- 5.6.3 Subrogation of Waiver clause.
- 5.6.4 The Village Center Community Development District and any other governmental agencies using this agreement in cooperation with the DISTRICT shall be a named additional insured on Public Liability Insurance and Automobile Liability Insurance.
- 5.6.5 The CONTRACTOR shall require of each its sub consultants and/or subcontractors to procure and maintain during the life of its subcontract, insurance of the type specified above or insure the activities of its sub consultants and/or subcontractors in its policy as described above.
- 5.6.6 All insurance policies shall be written on companies authorized to do business in the State of Florida.

6. SELF HELP BY DISTRICT

- 6.1 Within (24 hours) after being notified by DISTRICT in writing or verbally of defective or unacceptable work, if the CONTRACTOR fails to correct such work, DISTRICT may cause the unacceptable or defective work to be corrected. If the DISTRICT corrects the work, the DISTRICT shall be entitled to deduct from any monies due, or which may become due to CONTRACTOR, the reasonable cost of remedying the defective or unacceptable work. Provided, however, if the corrective work cannot reasonably be completed within such 24 hour period, and the CONTRACTOR immediately begins corrective work, and DISTRICT reasonably determines that the CONTRACTOR is diligently pursuing the completion of such corrective work, DISTRICT agrees to allow CONTRACTOR to complete correction of the defective or unacceptable work. In addition, if the CONTRACTOR, for any reason, fails to perform any portion of the services required by the CONTRACTOR pursuant to this Agreement, the DISTRICT shall be entitled to deduct from any monies due or which may become due to CONTRACTOR the actual expenditures that are necessary to complete the services not performed.
- 6.2 All costs and expenses incurred by DISTRICT pursuant to this section shall be deducted from monies due, or which may become due to CONTRACTOR for its obligations herein.
- 6.3 The provisions of this paragraph are cumulative to all other provisions of the Agreement and it is not intended that any deductions in payment taken pursuant to this paragraph shall diminish or waive DISTRICT's right to declare the CONTRACTOR in default in accordance with applicable provisions of the Agreement.

6.4 SATISFACTORY PERFORMANCE

- 6.4.1 It is estimated that the frequency and guidelines set forth in this Scope of Work will provide the quality desired. However, in the event it does not, CONTRACTOR agrees to provide such reasonable additional services without further compensation. Satisfactory performance of work under this contract shall be based on these maintenance specifications, as measured by the DISTRICT in its discretion.

- 6.4.2 The determination of satisfactory performance will be based upon the satisfactory appearance of the grounds, not whether anticipated projections of cycle frequencies have been performed. The appearance and quality of the grounds will be reviewed on a daily basis by the DISTRICT. CONTRACTOR performance will be evaluated and adjustments to the technical maintenance specifications, if required, will be made.
- 6.4.3 Any damage to DISTRICT property by the CONTRACTOR shall be repaired by the respective tradesmen initiated through the DISTRICT Representative so all warranties remain effective. All billing for said repairs will be directed to the CONTRACTOR responsible for said area and cost of repairs.

6.5 CONTRACT DEFICIENCIES

- 6.5.1 Corrective Notices - Contract Facilities are to be kept clean at all times regardless of frequency of tasks. CONTRACTOR will be provided a written 24-hour corrective notice for any contract deficiencies. Two (2) 24 hr. notices in any 60 day period may result in termination of contract.

6.6 SECURITY

- 6.6.1 CONTRACTOR will be furnished means of access to the service areas. CONTRACTOR shall not duplicate any keys issued to the CONTRACTOR for such use, or present keys to anyone other than an agent/employee of the Vendor responsible for the area.
- 6.6.2 Any areas, to which the CONTRACTOR is provided access by means of a key, shall be opened for the purpose of this service only. Immediately upon completion of this service, area shall be secured. Areas shall be accessed by CONTRACTOR personnel only.
- 6.6.3 CONTRACTOR will enter and exit the buildings using main keyed door ONLY. No other doors are to be opened or used except under extreme emergencies which MUST be reported to Community Watch immediately.
- 6.6.4 Discovery by the DISTRICT personnel of wrongful use, such as sleeping, non-contract item storage, smoking, etc., will be referred to the CONTRACTOR for appropriate action.

7. TERMINATION BY THE DISTRICT FOR CAUSE

- 7.1 The performance of work under this Contract may be terminated by DISTRICT in accordance with this clause in whole or from time to time in part, whenever DISTRICT determines that CONTRACTOR is in default of the terms of this Agreement. Any such termination shall be effected by delivery to CONTRACTOR a Notice of Termination specifying the extent to which performance or work under the contract is terminated, and the date the termination becomes effective.
- 7.2 After receipt of a Notice of Termination, and except as otherwise directed, CONTRACTOR shall:
 - 7.2.1 Stop work under this Agreement on the date and to the extent specified in the Notice of Termination.
 - 7.2.2 Place no further orders or subcontract for materials, services, or facilities except as may be necessary for completion of such portions of work under this Contract.
 - 7.2.3 Terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the Notice of Termination.

- 7.2.4 Settle all outstanding liabilities and all claims arising out of such termination or orders and subcontracts, and request the approval or ratification by the DISTRICT to the extent CONTRACTOR may require, which approval or ratification shall be final for all purposes of this clause.
- 7.2.5 Continue to perform under the terms of the Contract as to that portion of the work not terminated by the Notice of Termination.
- 7.3 After receipt of a Notice of Termination, CONTRACTOR shall submit to DISTRICT CONTRACTOR's termination claim in satisfactory form. Such claim shall be submitted promptly, but in no event later than one month from the effective date of termination unless one or more extensions in writing are granted by DISTRICT. No claim will be allowed for any expense incurred by CONTRACTOR to after the receipt of the Notice of Termination and CONTRACTOR shall be deemed to waive any right to any further compensation.
- 7.4 CONTRACTOR and DISTRICT may agree upon the whole or any part of the amount or amounts to be paid to CONTRACTOR by reason of the total or partial termination of work pursuant to this clause, provided that such agreed amount or amounts, exclusive of settlement costs shall not exceed the total Contract price as reduced by the expenditures necessary to complete the job covered by this Contract.
- 7.5 DISTRICT may, for any reason, terminate performance under this Agreement by the CONTRACTOR for convenience upon thirty (30) days written notice. DISTRICT will not be held responsible for any loss incurred by CONTRACTOR as a result of DISTRICT's election to terminate this Agreement pursuant to this paragraph.
- 8. **OTHER MATTERS**
 - 8.1 CONTRACTOR shall not utilize, nor store, any drums of material exceeding 5-gallon containers on any of the DISTRICT's property.
 - 8.2 CONTRACTOR shall maintain complete and current Material Safety Data Sheets on premises for inspection and/or use at all times, and furnish updated documentation to the DISTRICT's Human Resources Department; however, the CONTRACTOR acknowledges that the DISTRICT shall have no responsibility for making any disclosures to CONTRACTOR's employees or agents.
 - 8.3 The obligations of the CONTRACTOR under this agreement may not be delegated without the prior written consent of the DISTRICT. The DISTRICT may freely assign this Agreement to any entity acquiring the real estate which is subject to this Agreement.
 - 8.4 In the event of default by any party to this Agreement, the prevailing party shall be entitled to recover from the defaulting party, all costs and expenses, including a reasonable attorney's fee, whether suit be instituted or not, and at the trial court and appellate court level incurred by the prevailing party enforcing its right hereunder.
 - 8.5 The venue for the enforcement, construction or interpretation of this agreement, shall be the County or Circuit Court for Sumter County, Florida, and CONTRACTOR does hereby specifically waive any "venue privilege" and/or "diversity of citizenship privilege" which it has now, or may have in the future, in connection with the agreement, or its duties, obligations, or responsibilities or rights hereunder.
 - 8.6 CONTRACTOR does hereby specifically promise and agree to "hold harmless", defend and indemnify the DISTRICT and the agents, servants, employees, officers, and officials thereof from and against any and all liability or responsibility for damage to property or person that may arise in connection with the services to be provided hereunder, including reasonable attorney fees and expenses.

- 8.7 CONTRACTOR shall not be construed to be the agent, servant or employee of the DISTRICT or of any elected or appointed official thereof, for any purpose whatsoever, and further CONTRACTOR shall have no express or implied authority of any kind or nature whatsoever, to incur any liability, either in contract or on a tort, as the agent, servant or employee of the DISTRICT.
- 8.8 These Contract Documents constitute the entire understanding and Contract between the Parties and supersedes any and all written and oral representations, statements, negotiations, or contracts previously existing between the Parties with respect to the subject matters of this Contract. The CONTRACTOR recognizes that any representations, statements, or negotiations made by DISTRICT staff do not suffice to legally bind the DISTRICT in a contractual relationship unless they have been reduced to writing and signed by an authorized DISTRICT representative. This Contract shall inure to the benefit of and be binding upon the Parties, their respective assigns, and successors in interest.
- 8.9 No amendment to this Agreement shall be effective except those agreed to in writing and signed by both of the parties to this Agreement.
- 8.10 Time is of the essence in the performance of this Contract. The CONTRACTOR specifically agrees that it will commence operations on the date specified in the Notice to Proceed and that all work to be performed under the provisions of this Contract shall be done according to specifications, subject only to delays caused through no fault of the CONTRACTOR.

9. CONTRACTOR'S REPRESENTATIONS

- 9.1 CONTRACTOR makes the following representations:
- 9.2 CONTRACTOR has familiarized himself with the nature and extent of the Contract documents, work, locality, and all local conditions, and federal, state, and local laws, ordinances, rules, and regulations that in any manner may affect cost, progress, or performance of work.
- 9.3 CONTRACTOR declares that he has visited and examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done, that he has examined the plans for the work and other Contract Documents relative thereto and has read all the addenda furnished prior to the bid, and that CONTRACTOR has satisfied itself relative to the work to be performed.
- 9.4 CONTRACTOR has investigated and is fully informed of the construction and labor conditions, of obstructions to be encountered, of the character, quality and quantities of work to be performed, materials to be furnished, and requirements of the plans and other Contract Documents.
- 9.5 CONTRACTOR has given the DISTRICT written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents.
- 9.6 CONTRACTOR declares that submission of a proposal for the work constitutes an incontrovertible representation that the CONTRACTOR has complied with every requirement of this Section, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of work.
- 9.7 Equal Opportunity: CONTRACTOR assures that no person shall be discriminated against on the grounds of race, color, creed, national origin, handicap, age or sex, in any activity under this Contract.

9.8 Public Entity Crimes: In accordance with Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted Respondent list following a conviction for a public entity crime may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases or real property to a public entity, may not be awarded or perform work as a CONTRACTOR, supplier, subcontractor, or consultant with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted Respondent list.

9.9 Public Records Act/Chapter 119 Requirements: CONTRACTOR/Respondent agrees to comply with the Florida Public Records Act to the fullest extent applicable, and shall, if this agreement is one for which services are provided by doing the following:

1. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform this service;
2. Provide the agency access to public records at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law;
3. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
4. Meet all requirements for retaining public records and transfers to the DISTRICT, at no cost, all public records in possession of the CONTRACTOR upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the DISTRICT in a format that is compatible with the current information technology systems of the DISTRICT.

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:

JENNIFER MCQUEARY, DISTRICT CLERK
984 OLD MILL RUN, THE VILLAGES FL 32162
PHONE: 352-751-3939
EMAIL: jennifer.mcqueary@DISTRICTgov.org

IN WITNESS WHEREOF, said DISTRICT has caused this contract to be executed in its name by the
Chairman of the SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT, attested by the clerk of
said DISTRICT, and UNITED REFRIGERATION, INC has caused this Agreement to be executed in its
name by its authorized representative, attested to and has caused the seal of said corporation to be
hereto attached (if applicable), all on the day and year written above.

SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT

UNITED REFRIGERATION, INC

By: _____

By: Angela Hodges

Print Name

Angela Hodges
Print Name

Print Title

Pres
Print Title

Date

4/22/20
Date

Attest

Kandi C Roberts
Attest

EXHIBIT A

REVISION #3 FORM A2 SLCDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Lake Sumter Landing Flood Control - 1123 Lakeshore Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Sumter Landing Flood Control - 1123 Lakeshore Dr Grand Total					\$ 904.00
Lake Sumter Landing Bailey Bailey Restrooms- 1020 Lakeshore Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Sumter Landing Bailey Bailey Restrooms- 1020 Lakeshore Dr Grand Total					\$ 904.00
Lake Sumter Landing Wharf Restrooms - 965 Lakeshore Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Sumter Landing Wharf Restrooms - 965 Lakeshore Dr Grand Total					\$ 904.00
Pelican/Heron Starter - 1261 Sunset Point Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Pelican/Heron Starter - 1261 Sunset Point Blvd Grand Total					\$ 904.00
Pimlico/Churchill/Belmont Starter - 534 Belvedere Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Pimlico/Churchill/Belmont Starter - 534 Belvedere Blvd Grand Total					\$ 904.00
Caroline Gate House - 2475 Odell Circle					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Caroline Gate House - 2475 Odell Circle Grand Total					\$ 904.00
Ashland Postal - 755 Lynnhaven Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Ashland Postal - 755 Lynnhaven Dr Grand Total					\$ 904.00
Belvedere Postal - 2850 Churchill Downs					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Belvedere Postal - 2850 Churchill Downs Grand Total					\$ 904.00
Bonnybrook Postal - 675 Belvedere Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Bonnybrook Postal - 675 Belvedere Blvd Grand Total					\$ 904.00
Bridgeport Recreation - 1670 Lake Miona Dr					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
Bridgeport Recreation - 1670 Lake Miona Dr Grand Total					\$ 4,520.00
Creskide Landing Postal - 1075 Peninsula Street					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Creskide Landing Postal - 1075 Peninsula Street Grand Total					\$ 904.00
Hacienda Mission Hills Postal - 617 Mission Hill Trail					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Hacienda Mission Hills Postal - 617 Mission Hill Trail Grand Total					\$ 904.00
Lynnhaven Postal - 2500 Churchill Downs					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lynnhaven Postal - 2500 Churchill Downs Grand Total					\$ 904.00

EXHIBIT A

EXHIBIT A

REVISION #3 FORM A2 SLCDD PROPOSAL

RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Mallory Square Postal - 1719 Odell Cir					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Mallory Square Postal - 1719 Odell Cir Grand Total					\$ 904.00
Sabal Chase Postal - 1783 Canal St					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Sabal Chase Postal - 1783 Canal St Grand Total					\$ 904.00
Tall Trees Postal - 2062 Tall Trees Ln					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Tall Trees Postal - 2062 Tall Trees Ln Grand Total					\$ 904.00
Virginia Trace Postal - 1325 Canal St					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Virginia Trace Postal - 1325 Canal St Grand Total					\$ 904.00
Winifred Postal - 632 Kingston Way					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Winifred Postal - 632 Kingston Way Grand Total					\$ 904.00
Canal St Rec Center - 1513 Canal Street					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Canal St Rec Center - 1513 Canal Street Grand Total					\$ 5,470.00
Caroline Postal - 1305 Stillwater Tr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Caroline Postal - 1305 Stillwater Tr Grand Total					\$ 904.00
Churchill Street Rec - 2375 Churchill Street					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Churchill Street Rec - 2375 Churchill Street Grand Total					\$ 5,470.00
Coconut Cove Rec Center - 1398 Stillwater Trail					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
	Ice Machines (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Coconut Cove Rec Center - 1398 Stillwater Trail Grand Total					\$ 5,470.00
Lake Miona Pool Bldg - 1528 Buena Vista Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Miona Pool Bldg - 1528 Buena Vista Blvd Grand Total					\$ 904.00
Lake Miona Rec Center - 1528 Buena Vista Blvd					
	Monthly	\$ 1,088.00	x 8 Months	\$ 8,704.00	
	Quarterly	\$ 1,440.00	x 4 Months	\$ 5,760.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Lake Miona Rec Center - 1528 Buena Vista Blvd Grand Total					\$ 15,414.00
Laurel Manor Rec - 1985 Laurel Manor Drive					
	Monthly	\$ 1,088.00	x 8 Months	\$ 8,704.00	
	Quarterly	\$ 1,440.00	x 4 Months	\$ 5,760.00	
	Ice Machine (Qty 3)	\$ 376.50	x 2 Months	\$ 2,259.00	
Laurel Manor Rec - 1985 Laurel Manor Drive Grand Total					\$ 16,723.00

EXHIBIT A

EXHIBIT A

REVISION #3 FORM A2 SLCDD PROPOSAL

RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Laurel Manor Rec Pool Building - 1985 Laurel Manor Drive					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Laurel Manor Rec Pool Building - 1985 Laurel Manor Drive Grand Total					\$ 904.00
Pimlico Village Rec Center - 530 Belvedere Boulevard					
	Monthly	\$ 408.00	x 8 Months	\$ 3,264.00	
	Quarterly	\$ 540.00	x 4 Months	\$ 2,160.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Pimlico Village Rec Center - 530 Belvedere Boulevard Grand Total					\$ 6,374.00
SLCDD Group A2 Annual Total				\$	77,521.00

NOTE(S):

- When completing your proposal, do not attach any forms which may contain terms and conditions that conflict with those listed in the District's proposal documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms may result in your proposal being declared non-responsive.
- All price information to be used in the RFP evaluation must be on this proposal form.
- District reserves the right to adjust any quantity upward or downward as may be warranted or necessary.
- The District maintains the right to utilize other vendors/contractors to address any unforeseen conditions as they may arise.

"The undersigned, as Proposer, hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The Proposer agrees, if this proposal is accepted, to contract with the Sumter Landing Community Development District in the form of an Agreement, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, labor and service necessary to complete the work covered by the RFP and Agreement Documents for this Project. The Proposer agrees to accept in full compensation for each item the prices named in the schedules incorporated herein.

Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

Angela Hodges,
President
Authorized Agent Name, Title (Print)

Angela Hodges 3/3/20
Authorized Signature Date

Name of Proposer's Firm:

United Refrigeration, Inc.

This document must be completed and returned with your Submittal

EXHIBIT A

EXHIBIT A

REVISED PROPOSAL FOR SUPPLEMENTAL SERVICES

(Additional Services if Needed):

HVAC Proposal Sheet Duct Cleaning, Labor Rates & Materials

Duct Cleaning Recreation Centers - Alternate Prices				
Group	Type of Recreation Center	Base Pricing on the Facilities Below	Units	Cost
1	Village Recreation Center	Santiago VRC	Each	3,552.00
1	Regional Recreation Center	Savannah RRC	Each	26,500.00

Labor Rates				
Item	Title	Units	Standard	Premium
1	Journeyman (Licensed)	Hourly	120.00	180.00
2	Apprentice	Hourly	95.00	142.50
3	Helper	Hourly	80.00	120.00

Materials, Supplies & Equipment		
Item	Description	%
1	Materials, Supplies & Equipment Markup %	40

NOTE(S):

- When completing your proposal, do not attach any forms which may contain terms and conditions that conflict with those listed in the District's proposal documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms may result in your proposal being declared non-responsive.
- All price information to be used in the RFP evaluation must be on this proposal form.
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Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

Angela Hodges, President

Authorized Agent Name, Title (Print)

Angela Hodges

Authorized Signature

3/3/20

Date

Name of Proposer's Firm:

UNITED REFRIGERATION, INC.

This document must be completed and returned with your Submittal

EXHIBIT A

REVISION #3 FORM A2 SLCDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Lake Sumter Landing Flood Control - 1123 Lakeshore Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Sumter Landing Flood Control - 1123 Lakeshore Dr Grand Total					\$ 904.00
Lake Sumter Landing Bailey Bailey Restrooms- 1020 Lakeshore Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Sumter Landing Bailey Bailey Restrooms- 1020 Lakeshore Dr Grand Total					\$ 904.00
Lake Sumter Landing Wharf Restrooms - 965 Lakeshore Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Sumter Landing Wharf Restrooms - 965 Lakeshore Dr Grand Total					\$ 904.00
Pelican/Heron Starter - 1261 Sunset Point Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Pelican/Heron Starter - 1261 Sunset Point Blvd Grand Total					\$ 904.00
Pimlico/Churchill/Belmont Starter - 534 Belvedere Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Pimlico/Churchill/Belmont Starter - 534 Belvedere Blvd Grand Total					\$ 904.00
Caroline Gate House - 2475 Odell Circle					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Caroline Gate House - 2475 Odell Circle Grand Total					\$ 904.00
Ashland Postal - 755 Lynnhaven Dr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Ashland Postal - 755 Lynnhaven Dr Grand Total					\$ 904.00
Belvedere Postal - 2850 Churchill Downs					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Belvedere Postal - 2850 Churchill Downs Grand Total					\$ 904.00
Bonnybrook Postal - 675 Belvedere Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Bonnybrook Postal - 675 Belvedere Blvd Grand Total					\$ 904.00
Bridgeport Recreation - 1670 Lake Miona Dr					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
Bridgeport Recreation - 1670 Lake Miona Dr Grand Total					\$ 4,520.00
Creekside Landing Postal - 1075 Peninsula Street					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Creekside Landing Postal - 1075 Peninsula Street Grand Total					\$ 904.00
Hacienda Mission Hills Postal - 617 Mission Hill Trail					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Hacienda Mission Hills Postal - 617 Mission Hill Trail Grand Total					\$ 904.00
Lynnhaven Postal - 2500 Churchill Downs					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lynnhaven Postal - 2500 Churchill Downs Grand Total					\$ 904.00

EXHIBIT A

EXHIBIT A

REVISION #3 FORM A2 SLCDD PROPOSAL

RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Mallory Square Postal - 1719 Odell Cir					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Mallory Square Postal - 1719 Odell Cir Grand Total					\$ 904.00
Sabal Chase Postal - 1783 Canal St					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Sabal Chase Postal - 1783 Canal St Grand Total					\$ 904.00
Tall Trees Postal - 2062 Tall Trees Ln					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Tall Trees Postal - 2062 Tall Trees Ln Grand Total					\$ 904.00
Virginia Trace Postal - 1325 Canal St					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Virginia Trace Postal - 1325 Canal St Grand Total					\$ 904.00
Winifred Postal - 632 Kingston Way					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Winifred Postal - 632 Kingston Way Grand Total					\$ 904.00
Canal St Rec Center - 1513 Canal Street					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Canal St Rec Center - 1513 Canal Street Grand Total					\$ 5,470.00
Caroline Postal - 1305 Stillwater Tr					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Caroline Postal - 1305 Stillwater Tr Grand Total					\$ 904.00
Churchill Street Rec - 2375 Churchill Street					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Churchill Street Rec - 2375 Churchill Street Grand Total					\$ 5,470.00
Coconut Cove Rec Center - 1398 Stillwater Trail					
	Monthly	\$ 340.00	x 8 Months	\$ 2,720.00	
	Quarterly	\$ 450.00	x 4 Months	\$ 1,800.00	
	Ice Machines (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Coconut Cove Rec Center - 1398 Stillwater Trail Grand Total					\$ 5,470.00
Lake Miona Pool Bldg - 1528 Buena Vista Blvd					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Lake Miona Pool Bldg - 1528 Buena Vista Blvd Grand Total					\$ 904.00
Lake Miona Rec Center - 1528 Buena Vista Blvd					
	Monthly	\$ 1,088.00	x 8 Months	\$ 8,704.00	
	Quarterly	\$ 1,440.00	x 4 Months	\$ 5,760.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Lake Miona Rec Center - 1528 Buena Vista Blvd Grand Total					\$ 15,414.00
Laurel Manor Rec - 1985 Laurel Manor Drive					
	Monthly	\$ 1,088.00	x 8 Months	\$ 8,704.00	
	Quarterly	\$ 1,440.00	x 4 Months	\$ 5,760.00	
	Ice Machine (Qty 3)	\$ 376.50	x 2 Months	\$ 2,259.00	
Laurel Manor Rec - 1985 Laurel Manor Drive Grand Total					\$ 16,723.00

EXHIBIT A

EXHIBIT A

REVISION #3 FORM A2 SLCDD PROPOSAL

RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Laurel Manor Rec Pool Building - 1985 Laurel Manor Drive					
	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 90.00	x 4 Months	\$ 360.00	
Laurel Manor Rec Pool Building - 1985 Laurel Manor Drive Grand Total					\$ 904.00
Pimlico Village Rec Center - 530 Belvedere Boulevard					
	Monthly	\$ 408.00	x 8 Months	\$ 3,264.00	
	Quarterly	\$ 540.00	x 4 Months	\$ 2,160.00	
	Ice Machine (Qty 1)	\$ 475.00	x 2 Months	\$ 950.00	
Pimlico Village Rec Center - 530 Belvedere Boulevard Grand Total					\$ 6,374.00
SLCDD Group A2 Annual Total				\$	77,521.00

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Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

Angela Hodges,
President
Authorized Agent Name, Title (Print)

Angela Hodges 3/3/20
Authorized Signature Date

Name of Proposer's Firm:

United Refrigeration, Inc.

This document must be completed and returned with your Submittal

EXHIBIT A

EXHIBIT A

REVISED PROPOSAL FOR SUPPLEMENTAL SERVICES

(Additional Services if Needed):

HVAC Proposal Sheet Duct Cleaning, Labor Rates & Materials

Duct Cleaning Recreation Centers - Alternate Prices				
Group	Type of Recreation Center	Base Pricing on the Facilities Below	Units	Cost
1	Village Recreation Center	Santiago VRC	Each	3,552.00
1	Regional Recreation Center	Savannah RRC	Each	26,500.00

Labor Rates				
Item	Title	Units	Standard	Premium
1	Journeyman (Licensed)	Hourly	120.00	180.00
2	Apprentice	Hourly	95.00	142.50
3	Helper	Hourly	80.00	120.00

Materials, Supplies & Equipment		
Item	Description	%
1	Materials, Supplies & Equipment Markup %	40

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Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

Angela Hodges, President

Authorized Agent Name, Title (Print)

Angela Hodges

Authorized Signature

3/3/20

Date

Name of Proposer's Firm:

UNITED REFRIGERATION, INC.

This document must be completed and returned with your Submittal

**AGREEMENT FOR SERVICES BETWEEN SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT AND M & S AIR CONDITIONING & APPLIANCE SERVICE OF
CENTRAL FLORIDA, LLC FOR HVAC MAINTENANCE, SERVICE & REPAIRS FOR
VARIOUS DISTRICT AREAS
RFP #20P-011**

THIS AGREEMENT is made this 14th day of May, 2020, and made effective on the 1st day of June 2020, by and between **SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT** (hereafter referred to as "DISTRICT"), whose address is 984 Old Mill Run, The Villages, Florida 32162, The Villages, Florida 32162, and **M & S AIR CONDITIONING & APPLIANCE SERVICE OF CENTRAL FLORIDA, LLC** (hereafter referred to as "CONTRACTOR"), whose address is 2468 S US Hwy 441/27, Ste 513, Fruitland Park, FL 34731.

RECITALS

WHEREAS, the DISTRICT owns or operates certain real property requiring HVAC repair and maintenance services, and wishes to enter into a contract with a party capable of providing suitable commercial HVAC services; and

WHEREAS, CONTRACTOR provides professional commercial HVAC services for properties such as those owned or operated by the DISTRICT, and wishes to enter into a contract whereby the CONTRACTOR performs services for the DISTRICT in consideration of payments from the DISTRICT to the CONTRACTOR;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is agreed as follows:

1. SERVICES BY CONTRACTOR

- 1.1 CONTRACTOR, for and in consideration of the payments hereinafter specified and agreed to be made by DISTRICT, hereby covenants and agrees to furnish and deliver all materials, to do and perform all the work and labor required to be furnished and delivered for RFP #20P-011 HVAC Maintenance, Service & Repairs for Various DISTRICT Areas, Request for Proposals (RFP) #20P-011, hereinafter referred to as RFP. Specifications and other Agreement Documents, as defined in said RFP, and all other related documents cited in the above stated RFP are hereby made part of this Agreement as fully and with the same effect as if the same has been set forth at length in the body of this Agreement. All work and labor shall be done in accordance with the plans and specifications as provided to CONTRACTOR in RFP and all incidental and necessary work thereto.
- 1.2 All maintenance and repair of equipment shall be the responsibility of the CONTRACTOR, and such maintenance and repairs shall not interfere with completion of required services to be provided pursuant to this agreement.
- 1.3 The CONTRACTOR shall promptly notify the DISTRICT of any conditions beyond which negatively affect or that in any way prevent or hinder the maintenance obligations of the CONTRACTOR required by this Agreement. CONTRACTOR agrees to provide 24 hour a day emergency service, including contacts, phone numbers, e-mail address or other available contact information.
- 1.4 The CONTRACTOR shall collect and dispose of all trash, litter, debris, refuse and discarded materials resulting from CONTRACTOR's operations. The CONTRACTOR shall remove or contract for the removal of debris and refuse in such a manner that no unsightly, unsanitary, or hazardous accumulations occur. The CONTRACTOR shall ensure that all handling and disposal of refuse materials performed pursuant to this agreement is performed in compliance with all local, state and federal regulations.

- 1.5 All CONTRACTOR and Sub-CONTRACTOR personnel shall wear personal protective equipment in the performance of their duties to include safety vests, protective eye wear or face shields, respiratory protection as necessary, gloves and protective clothing.
- 1.6 CONTRACTOR shall be responsible for adhering to all local, state and federal safety guidelines and observe all safety precautions when performing services on DISTRICT property, roadways and right-of-ways to include safe location of parked vehicles, signage, use of safety cones, flag personnel as necessary, use of safety vests on all personnel and vehicles which are clearly identifiable as belonging to the CONTRACTOR. When on DISTRICT property a failure to fully comply with this section will result in penalties up to and including contract termination.
- 1.7 CONTRACTOR acknowledges that the public may associate the CONTRACTOR as an employee of the DISTRICT while the CONTRACTOR performs services on the DISTRICT's property. CONTRACTOR agrees to conduct its services and supervise its employees in a way not detrimental to the DISTRICT's business operation. DISTRICT reserves the right to approve dress codes for the CONTRACTOR's employees.
- 1.8 CONTRACTOR shall comply with all applicable governmental statutes, rules, regulations and orders and any amendments and modifications thereto.
- 1.9 As per the Immigration and Nationality Act of 1952 (INA), Immigration Reform and Control Act of 1986 (IRCA) and Florida Executive Order Number 11-02, CONTRACTOR must only employ individuals who are legally authorized to work in the United States of America. CONTRACTOR hereby is required to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all persons (including subcontractors) employed/assigned during the contract term by the CONTRACTOR to perform work pursuant to this Agreement. To certify participation in the program, CONTRACTOR, and any subcontractors to the CONTRACTOR, is required to sign an E-Verify CONTRACTOR/Subcontractor Affidavit. It is understood that the DISTRICT will not be responsible for any violations of Federal law and the CONTRACTOR, solely, will be responsible and liable for any violations and or penalties associated with such violation.

2. PAYMENT

- 2.1 In consideration of the services provided by the CONTRACTOR pursuant to this Agreement, DISTRICT agrees to pay to CONTRACTOR the unit prices submitted by CONTRACTOR as a result of CONTRACTOR's response to RFP # 20P-011 as provided for in Exhibit "A" to this Agreement.
- 2.2 Invoices shall be submitted via email to accountspayable@DISTRICTgov.org no later than the first of the month for the services performed the preceding month. Payment by the DISTRICT will be made no later than forty-five (45) days after the invoice has been received by the DISTRICT per the "Local Government Prompt Payment Act", Florida Statutes, Chapter 218, Part VII.
- 2.3 Payment by the DISTRICT will be made no later than forty-five (45) days after the invoice has been received by the DISTRICT per the "Local Government Prompt Payment Act", Florida Statutes, Chapter 218, Part VII.
- 2.4 If payment is not made by the DISTRICT to the CONTRACTOR within forty-five (45) days, CONTRACTOR may assess a late charge for the lesser of 1.5% per month, or the maximum rate permitted by law.
- 2.5 The DISTRICT agrees to pay the CONTRACTOR for additional work performed by the CONTRACTOR pursuant to written orders placed by the DISTRICT, at a rate equal to component unit costs of labor and equipment charged by the CONTRACTOR under the terms of this agreement.

3. CONTRACT DOCUMENTS

The Contract Documents, which comprise the entire Contract between DISTRICT and CONTRACTOR and which are made part hereof by this reference, consist of the following:

- 3.1 Request for Proposals
- 3.2 Instructions, Terms, and Conditions
- 3.3 Proposal Forms
- 3.4 Proposer's Certification
- 3.5 Statement of Terms and Conditions
- 3.6 Drug Free Workplace Certificate
- 3.7 Statement of Contractor's Experience, Equipment & Personnel
- 3.8 E-Verify Contractor/Subcontractor Affidavit
- 3.9 Scope of Work / Specifications
- 3.10 Agreement for Services
- 3.11 Permits / Licenses
- 3.12 All Proposal Addenda Issued Prior to Proposal Opening Date
- 3.13 All Modifications and Change Orders Issued
- 3.14 Notice of Award / Notice to Proceed

4. TERM

The initial term of this Agreement shall be June 1, 2020 through September 30, 2023, with the option to renew for one additional three (3) year period. Following completion of the initial term the renewal period shall automatically occur on October 1 of each renewal period unless either party provides a minimum ninety (90) day written notice of non-renewal. The prices proposed by the CONTRACTOR shall remain fixed and firm for the initial term of the contract. After the initial term the contractor will meet with Purchasing and District Property Management staff 60 days prior to the end of the initial term to negotiate an increase or decrease to the current awarded pricing. No increase will exceed 3%.

5. INSURANCE

- 5.1 **General Liability.** CONTRACTOR shall obtain, and maintain throughout the life of the Agreement, General Liability Insurance in an amount no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate for Bodily Injury and Property Damage. Insurance shall protect the CONTRACTOR, sub consultants and subcontractors from claims for damage for personal injury, including accidental death, as well as claims for property damages which may arise from operations under the Agreement. DISTRICT(s) shall be named as Additional Insured.
- 5.2 **Automobile Liability Insurance** covering all automobiles and trucks the CONTRACTOR may use in connection with this RFP. The limit of liability for this coverage shall be a minimum combined single limit of \$1,000,000 per occurrence for bodily injury and property damage. This is to include owned, hired, and non-owned vehicles. DISTRICT(s) shall be named as Additional Insured.
- 5.3 **Excess Liability Insurance (Umbrella Policy)** may compensate for a deficiency in general liability or automobile insurance coverage limits.
- 5.4 **Waiver of Subrogation:** By entering into any contract as a result of this RFP, CONTRACTOR agrees to a Waiver of Subrogation for each policy required above.
- 5.5 **Workers' Compensation Insurance, as required by the State of Florida.** As required by the State of Florida. CONTRACTOR and any sub consultants or subcontractors shall comply fully with the Florida Worker's Compensation Law. CONTRACTOR must provide certificate of insurance showing Worker's Compensation coverage.

5.6 Certificate(s) shall be dated and show:

- 5.6.1 The name of the insured CONTRACTOR, the specified job by name and/or RFP number, the name of the insurer, the number of the policy, its effective date and its termination date.
- 5.6.2 Statement that the insurer will mail notice to the DISTRICT at least thirty (30) days prior to any material changes in provisions or cancellation of the policy.
- 5.6.3 Subrogation of Waiver clause.
- 5.6.4 The Village Center Community Development District and any other governmental agencies using this agreement in cooperation with the DISTRICT shall be a named additional insured on Public Liability Insurance and Automobile Liability Insurance.
- 5.6.5 The CONTRACTOR shall require of each its sub consultants and/or subcontractors to procure and maintain during the life of its subcontract, insurance of the type specified above or insure the activities of its sub consultants and/or subcontractors in its policy as described above.
- 5.6.6 All insurance policies shall be written on companies authorized to do business in the State of Florida.

6. SELF HELP BY DISTRICT

- 6.1 Within (24 hours) after being notified by DISTRICT in writing or verbally of defective or unacceptable work, if the CONTRACTOR fails to correct such work, DISTRICT may cause the unacceptable or defective work to be corrected. If the DISTRICT corrects the work, the DISTRICT shall be entitled to deduct from any monies due, or which may become due to CONTRACTOR, the reasonable cost of remedying the defective or unacceptable work. Provided, however, if the corrective work cannot reasonably be completed within such 24 hour period, and the CONTRACTOR immediately begins corrective work, and DISTRICT reasonably determines that the CONTRACTOR is diligently pursuing the completion of such corrective work, DISTRICT agrees to allow CONTRACTOR to complete correction of the defective or unacceptable work. In addition, if the CONTRACTOR, for any reason, fails to perform any portion of the services required by the CONTRACTOR pursuant to this Agreement, the DISTRICT shall be entitled to deduct from any monies due or which may become due to CONTRACTOR the actual expenditures that are necessary to complete the services not performed.
- 6.2 All costs and expenses incurred by DISTRICT pursuant to this section shall be deducted from monies due, or which may become due to CONTRACTOR for its obligations herein.
- 6.3 The provisions of this paragraph are cumulative to all other provisions of the Agreement and it is not intended that any deductions in payment taken pursuant to this paragraph shall diminish or waive DISTRICT's right to declare the CONTRACTOR in default in accordance with applicable provisions of the Agreement.

6.4 SATISFACTORY PERFORMANCE

- 6.4.1 It is estimated that the frequency and guidelines set forth in this Scope of Work will provide the quality desired. However, in the event it does not, CONTRACTOR agrees to provide such reasonable additional services without further compensation. Satisfactory performance of work under this contract shall be based on these maintenance specifications, as measured by the DISTRICT in its discretion.

- 6.4.2 The determination of satisfactory performance will be based upon the satisfactory appearance of the grounds, not whether anticipated projections of cycle frequencies have been performed. The appearance and quality of the grounds will be reviewed on a daily basis by the DISTRICT. CONTRACTOR performance will be evaluated and adjustments to the technical maintenance specifications, if required, will be made.
- 6.4.3 Any damage to DISTRICT property by the CONTRACTOR shall be repaired by the respective tradesmen initiated through the DISTRICT Representative so all warranties remain effective. All billing for said repairs will be directed to the CONTRACTOR responsible for said area and cost of repairs.

6.5 CONTRACT DEFICIENCIES

- 6.5.1 Corrective Notices - Contract Facilities are to be kept clean at all times regardless of frequency of tasks. CONTRACTOR will be provided a written 24-hour corrective notice for any contract deficiencies. Two (2) 24 hr. notices in any 60 day period may result in termination of contract.

6.6 SECURITY

- 6.6.1 CONTRACTOR will be furnished means of access to the service areas. CONTRACTOR shall not duplicate any keys issued to the CONTRACTOR for such use, or present keys to anyone other than an agent/employee of the Vendor responsible for the area.
- 6.6.2 Any areas, to which the CONTRACTOR is provided access by means of a key, shall be opened for the purpose of this service only. Immediately upon completion of this service, area shall be secured. Areas shall be accessed by CONTRACTOR personnel only.
- 6.6.3 CONTRACTOR will enter and exit the buildings using main keyed door ONLY. No other doors are to be opened or used except under extreme emergencies which MUST be reported to Community Watch immediately.
- 6.6.4 Discovery by the DISTRICT personnel of wrongful use, such as sleeping, non-contract item storage, smoking, etc., will be referred to the CONTRACTOR for appropriate action.

7. TERMINATION BY THE DISTRICT FOR CAUSE

- 7.1 The performance of work under this Contract may be terminated by DISTRICT in accordance with this clause in whole or from time to time in part, whenever DISTRICT determines that CONTRACTOR is in default of the terms of this Agreement. Any such termination shall be effected by delivery to CONTRACTOR a Notice of Termination specifying the extent to which performance or work under the contract is terminated, and the date the termination becomes effective.
- 7.2 After receipt of a Notice of Termination, and except as otherwise directed, CONTRACTOR shall:
 - 7.2.1 Stop work under this Agreement on the date and to the extent specified in the Notice of Termination.
 - 7.2.2 Place no further orders or subcontract for materials, services, or facilities except as may be necessary for completion of such portions of work under this Contract.
 - 7.2.3 Terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the Notice of Termination.

- 7.2.4 Settle all outstanding liabilities and all claims arising out of such termination or orders and subcontracts, and request the approval or ratification by the DISTRICT to the extent CONTRACTOR may require, which approval or ratification shall be final for all purposes of this clause.
- 7.2.5 Continue to perform under the terms of the Contract as to that portion of the work not terminated by the Notice of Termination.
- 7.3 After receipt of a Notice of Termination, CONTRACTOR shall submit to DISTRICT CONTRACTOR's termination claim in satisfactory form. Such claim shall be submitted promptly, but in no event later than one month from the effective date of termination unless one or more extensions in writing are granted by DISTRICT. No claim will be allowed for any expense incurred by CONTRACTOR to after the receipt of the Notice of Termination and CONTRACTOR shall be deemed to waive any right to any further compensation.
- 7.4 CONTRACTOR and DISTRICT may agree upon the whole or any part of the amount or amounts to be paid to CONTRACTOR by reason of the total or partial termination of work pursuant to this clause, provided that such agreed amount or amounts, exclusive of settlement costs shall not exceed the total Contract price as reduced by the expenditures necessary to complete the job covered by this Contract.
- 7.5 DISTRICT may, for any reason, terminate performance under this Agreement by the CONTRACTOR for convenience upon thirty (30) days written notice. DISTRICT will not be held responsible for any loss incurred by CONTRACTOR as a result of DISTRICT's election to terminate this Agreement pursuant to this paragraph.
- 8. **OTHER MATTERS**
 - 8.1 CONTRACTOR shall not utilize, nor store, any drums of material exceeding 5-gallon containers on any of the DISTRICT's property.
 - 8.2 CONTRACTOR shall maintain complete and current Material Safety Data Sheets on premises for inspection and/or use at all times, and furnish updated documentation to the DISTRICT's Human Resources Department; however, the CONTRACTOR acknowledges that the DISTRICT shall have no responsibility for making any disclosures to CONTRACTOR's employees or agents.
 - 8.3 The obligations of the CONTRACTOR under this agreement may not be delegated without the prior written consent of the DISTRICT. The DISTRICT may freely assign this Agreement to any entity acquiring the real estate which is subject to this Agreement.
 - 8.4 In the event of default by any party to this Agreement, the prevailing party shall be entitled to recover from the defaulting party, all costs and expenses, including a reasonable attorney's fee, whether suit be instituted or not, and at the trial court and appellate court level incurred by the prevailing party enforcing its right hereunder.
 - 8.5 The venue for the enforcement, construction or interpretation of this agreement, shall be the County or Circuit Court for Sumter County, Florida, and CONTRACTOR does hereby specifically waive any "venue privilege" and/or "diversity of citizenship privilege" which it has now, or may have in the future, in connection with the agreement, or its duties, obligations, or responsibilities or rights hereunder.
 - 8.6 CONTRACTOR does hereby specifically promise and agree to "hold harmless", defend and indemnify the DISTRICT and the agents, servants, employees, officers, and officials thereof from and against any and all liability or responsibility for damage to property or person that may arise in connection with the services to be provided hereunder, including reasonable attorney fees and expenses.

8.7 CONTRACTOR shall not be construed to be the agent, servant or employee of the DISTRICT or of any elected or appointed official thereof, for any purpose whatsoever, and further CONTRACTOR shall have no express or implied authority of any kind or nature whatsoever, to incur any liability, either in contract or on a tort, as the agent, servant or employee of the DISTRICT.

8.8 These Contract Documents constitute the entire understanding and Contract between the Parties and supersedes any and all written and oral representations, statements, negotiations, or contracts previously existing between the Parties with respect to the subject matters of this Contract. The CONTRACTOR recognizes that any representations, statements, or negotiations made by DISTRICT staff do not suffice to legally bind the DISTRICT in a contractual relationship unless they have been reduced to writing and signed by an authorized DISTRICT representative. This Contract shall inure to the benefit of and be binding upon the Parties, their respective assigns, and successors in interest.

8.9 No amendment to this Agreement shall be effective except those agreed to in writing and signed by both of the parties to this Agreement.

8.10 Time is of the essence in the performance of this Contract. The CONTRACTOR specifically agrees that it will commence operations on the date specified in the Notice to Proceed and that all work to be performed under the provisions of this Contract shall be done according to specifications, subject only to delays caused through no fault of the CONTRACTOR.

9. CONTRACTOR'S REPRESENTATIONS

9.1 CONTRACTOR makes the following representations:

9.2 CONTRACTOR has familiarized himself with the nature and extent of the Contract documents, work, locality, and all local conditions, and federal, state, and local laws, ordinances, rules, and regulations that in any manner may affect cost, progress, or performance of work.

9.3 CONTRACTOR declares that he has visited and examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done, that he has examined the plans for the work and other Contract Documents relative thereto and has read all the addenda furnished prior to the bid, and that CONTRACTOR has satisfied itself relative to the work to be performed.

9.4 CONTRACTOR has investigated and is fully informed of the construction and labor conditions, of obstructions to be encountered, of the character, quality and quantities of work to be performed, materials to be furnished, and requirements of the plans and other Contract Documents.

9.5 CONTRACTOR has given the DISTRICT written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents.

9.6 CONTRACTOR declares that submission of a proposal for the work constitutes an incontrovertible representation that the CONTRACTOR has complied with every requirement of this Section, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of work.

9.7 Equal Opportunity: CONTRACTOR assures that no person shall be discriminated against on the grounds of race, color, creed, national origin, handicap, age or sex, in any activity under this Contract.

9.8 Public Entity Crimes: In accordance with Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted Respondent list following a conviction for a public entity crime may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases or real property to a public entity, may not be awarded or perform work as a CONTRACTOR, supplier, subcontractor, or consultant with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted Respondent list.

9.9 Public Records Act/Chapter 119 Requirements: CONTRACTOR/Respondent agrees to comply with the Florida Public Records Act to the fullest extent applicable, and shall, if this agreement is one for which services are provided by doing the following:

1. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform this service;
2. Provide the agency access to public records at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law;
3. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
4. Meet all requirements for retaining public records and transfers to the DISTRICT, at no cost, all public records in possession of the CONTRACTOR upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the DISTRICT in a format that is compatible with the current information technology systems of the DISTRICT.

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:

**JENNIFER MCQUEARY, DISTRICT CLERK
984 OLD MILL RUN, THE VILLAGES FL 32162
PHONE: 352-751-3939
EMAIL: jennifer.mcqueary@DISTRICTgov.org**

IN WITNESS WHEREOF, said DISTRICT has caused this contract to be executed in its name by the Chairman of the SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT, attested by the clerk of said DISTRICT, and M & S AIR CONDITIONING & APPLIANCE SERVICE OF CENTRAL FLORIDA, LLC has caused this Agreement to be executed in its name by its authorized representative, attested to and has caused the seal of said corporation to be hereto attached (if applicable), all on the day and year written above.

**SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT**

**M & S AIR CONDITIONING & APPLIANCE
SERVICE OF CENTRAL FLORIDA, LLC**

By: _____

By: _____

Print Name

Print Name

Print Title

Print Title

Date

Date

Attest

Attest

EXHIBIT A

REVISED REVISED FORM B1 SLCDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Bacall/Bogart Starter - 2042 Canal St	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Bacall/Bogart Starter - 2042 Canal St Grand Total					\$ 908.00
Bonita Pass Starter - 2313 Buttonwood Ln	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Bonita Pass Starter - 2313 Buttonwood Ln Grand Total					\$ 908.00
Escambia / Okeechobee Starter - 3020 Moyer Loop	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Escambia / Okeechobee Starter - 3020 Moyer Loop Grand Total					\$ 1,808.00
Palmetto Starter - 3106 Hendry Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Palmetto Starter - 3106 Hendry Dr Grand Total					\$ 908.00
Redfish Run/Tarpon Boll Starter - 2376 Nobleton Ln	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Redfish Run/Tarpon Boll Starter - 2376 Nobleton Ln Grand Total					\$ 908.00
Sandhill Starter Starter - 2580 Buena Vista Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sandhill Starter Starter - 2580 Buena Vista Blvd Grand Total					\$ 908.00
Sarasota Starter - 2991 Morse Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Sarasota Starter - 2991 Morse Blvd Grand Total					\$ 1,808.00
Sweetgum/Mangrove Starter - 3198 Hendry Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sweetgum/Mangrove Starter - 3198 Hendry Dr Grand Total					\$ 908.00
Truman/Roosevelt Starter - 2735 Canal St	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Truman/Roosevelt Starter - 2735 Canal St Grand Total					\$ 908.00
Turtle Mound Starter - 2605 Turtle Mound Path	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Turtle Mound Starter - 2605 Turtle Mound Path Grand Total					\$ 908.00
Volusia Starter - 128 Moyer Loop	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Volusia Starter - 128 Moyer Loop Grand Total					\$ 908.00
Yankee Clipper/Southern Star Starter - 2514 St Charles Pl.	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Yankee Clipper/Southern Star Starter - 2514 St Charles Pl. Grand Total					\$ 908.00
Yankee Clipper/Southern Star/Bonita Pass/Redfish Starter - 2346 Buttonwood Run	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Yankee Clipper/Southern Star/Bonita Pass/Redfish Starter - 2346 Buttonwood Run Grand Total					\$ 908.00
Bonnybrook Gate House - 591 Belvedere Blvd	Monthly	\$ 125.00	8 Months	\$ 1,000.00	
	Quarterly	\$ 273.00	4 Months	\$ 1,092.00	
Bonnybrook Gate House - 591 Belvedere Blvd Grand Total					\$ 2,092.00
Duval Gate House - 2651 Odell Circle	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Duval Gate House - 2651 Odell Circle Grand Total					\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Gilchrest Gate House - 1885 Pinellas Place	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Gilchrest Gate House - 1885 Pinellas Place Grand Total					\$ 908.00
Hadley Gate House - 2475 Odell Circle	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hadley Gate House - 2475 Odell Circle Grand Total					\$ 908.00
Hillsborough Gate House - 2095 Hillsborough Trail	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hillsborough Gate House - 2095 Hillsborough Trail Grand Total					\$ 908.00
Osceola Hills South Gate House - 4441 Deskin Ln	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Osceola Hills South Gate House - 4441 Deskin Ln Grand Total					\$ 908.00
Pinellas Gate House - 1885 Pinellas Place	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pinellas Gate House - 1885 Pinellas Place Grand Total					\$ 908.00
Sanibel Gate House - 557 Pinellas Place	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sanibel Gate House - 557 Pinellas Place Grand Total					\$ 908.00
Sunset Point Gate House - 1600 Bailey Trail	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sunset Point Gate House - 1600 Bailey Trail Grand Total					\$ 908.00
Community Watch Offices - 1135 Bonita Blvd	Monthly	\$ 180.00	8 Months	\$ 1,440.00	
	Quarterly	\$ 364.00	4 Months	\$ 1,456.00	
Community Watch Offices - 1135 Bonita Blvd Grand Total					\$ 2,896.00
Soaring Eagle Softball Complex & Concession - 4390 Morse Blvd	Monthly	N/A	No units	N/A	
	Quarterly	N/A	No Units	N/A	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Soaring Eagle Softball Complex & Concession - 4390 Morse Blvd Grand Total					\$ 900.00
Alden Bungalows Postal - 3526 Kiessel Rd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Alden Bungalows Postal - 3526 Kiessel Rd Grand Total					\$ 908.00
Amelia Postal - 1992 Odell Cir	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Amelia Postal - 1992 Odell Cir Grand Total					\$ 908.00
Antrim Dells Postal - 3791 East Torch Lake Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Antrim Dells Postal - 3791 East Torch Lake Dr Grand Total					\$ 908.00
Bonita Postal - 2545 Canal St	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Bonita Postal - 2545 Canal St Grand Total					\$ 908.00
Buttonwood Postal - 2272 Buttonwood Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Buttonwood Postal - 2272 Buttonwood Dr Grand Total					\$ 908.00
Charlotte Postal - 3264 Charlotte Court	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Charlotte Postal - 3264 Charlotte Court Grand Total					\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Collier Postal - 3355 Hendry Drive					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Collier Postal - 3355 Hendry Drive Grand Total					\$ 908.00
Dunedin Postal - 1196 Hillsborough Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Dunedin Postal - 1196 Hillsborough Trail Grand Total					\$ 908.00
Duval Postal - 2600 Odell Cir					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Duval Postal - 2600 Odell Cir Grand Total					\$ 908.00
Fernandina Postal - 1045 Bonfay Path					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Fernandina Postal - 1045 Bonfay Path Grand Total					\$ 908.00
Gilchrist Postal - 1540 Pinellas Pl					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Gilchrist Postal - 1540 Pinellas Pl Grand Total					\$ 908.00
Hadley Postal - 2401 Odell Cir					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hadley Postal - 2401 Odell Cir Grand Total					\$ 908.00
Hemingway Postal - 2451 Odell Cir					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hemingway Postal - 2451 Odell Cir Grand Total					\$ 908.00
Hillsborough Postal - 1816 Hillsborough Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hillsborough Postal - 1816 Hillsborough Trail Grand Total					\$ 908.00
Labelle Postal - 530 Independence Path					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Labelle Postal - 530 Independence Path Grand Total					\$ 908.00
Lake Deaton Postal - 3871 Warnock Rd					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Lake Deaton Postal - 3871 Warnock Rd Grand Total					\$ 908.00
Largo Postal - 1985 Canal St					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Largo Postal - 1985 Canal St Grand Total					\$ 908.00
Liberty Park Postal - 1365 St Charles Place					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Liberty Park Postal - 1365 St Charles Place Grand Total					\$ 908.00
Osceola at Soaring Eagles Postal - 993 Iron Oak Way					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Osceola at Soaring Eagles Postal - 993 Iron Oak Way Grand Total					\$ 908.00
Osceola Hills Postal - 4234 McDowell Dr					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Osceola Hills Postal - 4234 McDowell Dr Grand Total					\$ 908.00
Pennecamp Postal - 1936 Pennecamp Dr					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pennecamp Postal - 1936 Pennecamp Dr Grand Total					\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Pine Hills Postal - 3414 Moyer Loop					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pine Hills Postal - 3414 Moyer Loop Grand Total					\$ 908.00
Pine Ridge Postal - 3714 Moyer Loop					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pine Ridge Postal - 3714 Moyer Loop Grand Total					\$ 908.00
Gilchrist Postal - 2101 Pinellas Pl					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Gilchrist Postal - 2101 Pinellas Pl Grand Total					\$ 908.00
Poinciana Postal - 1921 Bailey Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Poinciana Postal - 1921 Bailey Trail Grand Total					\$ 908.00
Sanibel Postal - 753 Pinellas Pl					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sanibel Postal - 753 Pinellas Pl Grand Total					\$ 908.00
St Charles Postal - 2114 Bailey Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
St Charles Postal - 2114 Bailey Trail Grand Total					\$ 908.00
St James Postal - 2415 St Charles Place					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
St James Postal - 2415 St Charles Place Grand Total					\$ 908.00
Sunset Point Postal - 1694 Bailey Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sunset Point Postal - 1694 Bailey Trail Grand Total					\$ 908.00
Tamarind Grove Postal - 2410 Tamarind Grove Run					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Tamarind Grove Postal - 2410 Tamarind Grove Run Grand Total					\$ 908.00
Allamanda Rec - 1515 St. Charles Place					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Allamanda Rec - 1515 St. Charles Place Grand Total					\$ 5,630.00
Bacall Rec Center - 2041 Canal Street					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Bacall Rec Center - 2041 Canal Street Grand Total					\$ 5,630.00
Big Cypress Rec Center - 3110 Hendry Drive					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Big Cypress Rec Center - 3110 Hendry Drive Grand Total					\$ 5,630.00
Bradenton Rec Center - 1300 Pinellas Place					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Bradenton Rec Center - 1300 Pinellas Place Grand Total					\$ 5,630.00
Bridgeport Rec - 1670 Lake Miona Drive					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Bridgeport Rec - 1670 Lake Miona Drive Grand Total					\$ 5,630.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Burnsed Rec Center - 4019 Deskin Lane	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Burnsed Rec Center - 4019 Deskin Lane Grand Total				\$ 5,630.00
Captiva Rec Center - 1398 Stillwater Tr	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Captiva Rec Center - 1398 Stillwater Tr Grand Total				\$ 5,630.00
Colony Cottage Rec Center - 510 Colony Blvd	Monthly	\$ 580.00	8 Months	\$ 4,646.40	
	Quarterly	\$ 729.50	4 Months	\$ 2,918.00	
	Ice Machine (Qty 2)	\$ 450.00	2 Months	\$ 1,800.00	
	Colony Cottage Rec Center - 510 Colony Blvd Grand Total				\$ 9,364.40
Colony Cottage Rec Center Pool Building - 480 Colony Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Colony Cottage Rec Center Pool Building - 480 Colony Blvd Grand Total				\$ 908.00
Eisenhower Pool Bldg - 3560 Buena Vista Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Eisenhower Pool Bldg - 3560 Buena Vista Blvd Grand Total				\$ 908.00
Eisenhower Rec Center - 3560 Buena Vista Blvd	Monthly	\$ 975.00	8 Months	\$ 7,800.00	
	Quarterly	\$ 1,950.00	4 Months	\$ 7,800.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Eisenhower Rec Center - 3560 Buena Vista Blvd Grand Total				\$ 16,500.00
Fish Hawk Rec Center - 2318 Buttonwood Run	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Fish Hawk Rec Center - 2318 Buttonwood Run Grand Total				\$ 5,630.00
Hibiscus Rec Center - 1740 Bailey Trail	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Hibiscus Rec Center - 1740 Bailey Trail Grand Total				\$ 5,630.00
Manatee Rec Center - 1512 Hillsborough Trail	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Manatee Rec Center - 1512 Hillsborough Trail Grand Total				\$ 5,630.00
Moyer Rec Center - 3000 Moyer Loop	Monthly	\$ 435.00	8 Months	\$ 3,484.80	
	Quarterly	\$ 547.00	4 Months	\$ 2,188.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Moyer Rec Center - 3000 Moyer Loop Grand Total				\$ 6,572.80
Odell Rec Center - 2260 Odell Cir	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Odell Rec Center - 2260 Odell Cir Grand Total				\$ 5,630.00
Rohan Rec Center - 850 Kristine Way	Monthly	\$ 975.00	8 Months	\$ 7,800.00	
	Quarterly	\$ 1,950.00	4 Months	\$ 7,800.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Rohan Rec Center - 850 Kristine Way Grand Total				\$ 16,500.00
Rohan Rec Center Pool Building - 810 Kristine Way	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Rohan Rec Center Pool Building - 810 Kristine Way Grand Total				\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLCCD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Seabreeze Rec Center - 2384 Buena Vista Blvd	Monthly	\$ 975.00	x 8 Months	\$ 7,800.00	
	Quarterly	\$ 1,950.00	x 4 Months	\$ 7,800.00	
	Ice Machine (Qty 3)	\$ 450.00	x 2 Months	\$ 2,700.00	
	Seabreeze Rec Center - 2384 Buena Vista Blvd Grand Total				\$ 18,300.00
Seabreeze Rec Center Pool Building - 2384 Buena Vista Blvd	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 91.00	x 4 Months	\$ 364.00	
	Seabreeze Rec Center Pool Building - 2384 Buena Vista Blvd Grand Total				\$ 908.00
Sterling Heights Rec Center - 2508 St Charles Place	Monthly	\$ 363.00	x 8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	x 4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	x 2 Months	\$ 900.00	
	Sterling Heights Rec Center - 2508 St Charles Place Grand Total				\$ 5,630.00
Truman Rec Center - 2705 Canal St	Monthly	\$ 363.00	x 8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	x 4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	x 2 Months	\$ 900.00	
	Truman Rec Center - 2705 Canal St Grand Total				\$ 5,630.00
BCCDD Paddock Square East Grandstand - 2731 Brownwood Blvd	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 91.00	x 4 Months	\$ 364.00	
	BCCDD Paddock Square East Grandstand - 2731 Brownwood Blvd Grand Total				\$ 908.00
BCCDD Paddock Square West Grandstand - 2739 Brownwood Blvd	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 91.00	x 4 Months	\$ 364.00	
	BCCDD Paddock Square West Grandstand - 2739 Brownwood Blvd Grand Total				\$ 908.00
SLCCD Form B1 Annual Total				\$	199,871.20

NOTE(S):

- When completing your proposal, do not attach any forms which may contain terms and conditions that conflict with those listed in the District's proposal documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms may result in your proposal being declared non-responsive.
- All price information to be used in the RFP evaluation must be on this proposal form.
- District reserves the right to adjust any quantity upward or downward as may be warranted or necessary.
- The District maintains the right to utilize other vendors/contractors to address any unforeseen conditions as they may arise.

"The undersigned, as Proposer, hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The Proposer agrees, if this proposal is accepted, to contract with the Sumter Landing Community Development District in the form of an Agreement, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, labor and service necessary to complete the work covered by the RFP and Agreement Documents for this Project. The Proposer agrees to accept in full compensation for each item the prices named in the schedules incorporated herein.

Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

Dave Macdonald MGRM
Authorized Agent Name, Title (Print)

[Signature] 3-3-2020
Authorized Signature Date

Name of Proposer's Firm:

MtSAir Conditioning & Appliance

This document must be completed and returned with your Submittal

EXHIBIT A

EXHIBIT A

REVISED PROPOSAL FOR SUPPLEMENTAL SERVICES

(Additional Services if Needed):

HVAC Proposal Sheet Duct Cleaning, Labor Rates & Materials

Duct Cleaning Recreation Centers - Alternate Prices				
Group	Type of Recreation Center	Base Pricing on the Facilities Below	Units	Cost
1	Village Recreation Center	Santiago VRC	Each	6,445. ⁰⁰
1	Regional Recreation Center	Savannah RRC	Each	25,780. ⁰⁰

Labor Rates				
Item	Title	Units	Standard	Premium
1	Journeyman (Licensed)	Hourly	135. ⁰⁰	202. ⁵⁰
2	Apprentice	Hourly	110. ⁰⁰	165. ⁰⁰
3	Helper	Hourly	97. ⁰⁰	145. ⁵⁰

Materials, Supplies & Equipment		
Item	Description	%
1	Materials, Supplies & Equipment Markup %	35

NOTE(S):

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- All price information to be used in the RFP evaluation must be on this proposal form.
- District reserves the right to adjust any quantity upward or downward as may be warranted or necessary.
- The District maintains the right to utilize other vendors/contractors to address any unforeseen conditions as they may arise.

"The undersigned, as Proposer, hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The Proposer agrees, if this proposal is accepted, to contract with the Village Community Development Districts in the form of an Agreement, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, labor and service necessary to complete the work covered by the RFP and Agreement Documents for this Project. The Proposer agrees to accept in full compensation for each item the prices named in the schedules incorporated herein.

Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

David Macdonald

Authorized Agent Name, Title (Print)



Authorized Signature

3-4-2020

Date

Name of Proposer's Firm:

M & S Air Conditioning and Appliance Service

This document must be completed and returned with your Submittal

EXHIBIT A

REVISED REVISED FORM B1 SLCDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Bacall/Bogart Starter - 2042 Canal St	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Bacall/Bogart Starter - 2042 Canal St Grand Total					\$ 908.00
Bonita Pass Starter - 2313 Buttonwood Ln	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Bonita Pass Starter - 2313 Buttonwood Ln Grand Total					\$ 908.00
Escambia / Okeechobee Starter - 3020 Moyer Loop	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Escambia / Okeechobee Starter - 3020 Moyer Loop Grand Total					\$ 1,808.00
Palmetto Starter - 3106 Hendry Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Palmetto Starter - 3106 Hendry Dr Grand Total					\$ 908.00
Redfish Run/Tarpon Boll Starter - 2376 Nobleton Ln	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Redfish Run/Tarpon Boll Starter - 2376 Nobleton Ln Grand Total					\$ 908.00
Sandhill Starter Starter - 2580 Buena Vista Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sandhill Starter Starter - 2580 Buena Vista Blvd Grand Total					\$ 908.00
Sarasota Starter - 2991 Morse Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Sarasota Starter - 2991 Morse Blvd Grand Total					\$ 1,808.00
Sweetgum/Mangrove Starter - 3198 Hendry Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sweetgum/Mangrove Starter - 3198 Hendry Dr Grand Total					\$ 908.00
Truman/Roosevelt Starter - 2735 Canal St	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Truman/Roosevelt Starter - 2735 Canal St Grand Total					\$ 908.00
Turtle Mound Starter - 2605 Turtle Mound Path	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Turtle Mound Starter - 2605 Turtle Mound Path Grand Total					\$ 908.00
Volusia Starter - 128 Moyer Loop	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Volusia Starter - 128 Moyer Loop Grand Total					\$ 908.00
Yankee Clipper/Southern Star Starter - 2514 St Charles Pl.	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Yankee Clipper/Southern Star Starter - 2514 St Charles Pl. Grand Total					\$ 908.00
Yankee Clipper/Southern Star/Bonita Pass/Redfish Starter - 2346 Buttonwood Run	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Yankee Clipper/Southern Star/Bonita Pass/Redfish Starter - 2346 Buttonwood Run Grand Total					\$ 908.00
Bonnybrook Gate House - 591 Belvedere Blvd	Monthly	\$ 125.00	8 Months	\$ 1,000.00	
	Quarterly	\$ 273.00	4 Months	\$ 1,092.00	
Bonnybrook Gate House - 591 Belvedere Blvd Grand Total					\$ 2,092.00
Duval Gate House - 2651 Odell Circle	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Duval Gate House - 2651 Odell Circle Grand Total					\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Gilchrest Gate House - 1885 Pinellas Place	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Gilchrest Gate House - 1885 Pinellas Place Grand Total					\$ 908.00
Hadley Gate House - 2475 Odell Circle	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hadley Gate House - 2475 Odell Circle Grand Total					\$ 908.00
Hillsborough Gate House - 2095 Hillsborough Trail	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hillsborough Gate House - 2095 Hillsborough Trail Grand Total					\$ 908.00
Osceola Hills South Gate House - 4441 Deskin Ln	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Osceola Hills South Gate House - 4441 Deskin Ln Grand Total					\$ 908.00
Pinellas Gate House - 1885 Pinellas Place	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pinellas Gate House - 1885 Pinellas Place Grand Total					\$ 908.00
Sanibel Gate House - 557 Pinellas Place	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sanibel Gate House - 557 Pinellas Place Grand Total					\$ 908.00
Sunset Point Gate House - 1600 Bailey Trail	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sunset Point Gate House - 1600 Bailey Trail Grand Total					\$ 908.00
Community Watch Offices - 1135 Bonita Blvd	Monthly	\$ 180.00	8 Months	\$ 1,440.00	
	Quarterly	\$ 364.00	4 Months	\$ 1,456.00	
Community Watch Offices - 1135 Bonita Blvd Grand Total					\$ 2,896.00
Soaring Eagle Softball Complex & Concession - 4390 Morse Blvd	Monthly	N/A	No units	N/A	
	Quarterly	N/A	No Units	N/A	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Soaring Eagle Softball Complex & Concession - 4390 Morse Blvd Grand Total					\$ 900.00
Alden Bungalows Postal - 3526 Kiessel Rd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Alden Bungalows Postal - 3526 Kiessel Rd Grand Total					\$ 908.00
Amelia Postal - 1992 Odell Cir	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Amelia Postal - 1992 Odell Cir Grand Total					\$ 908.00
Antrim Dells Postal - 3791 East Torch Lake Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Antrim Dells Postal - 3791 East Torch Lake Dr Grand Total					\$ 908.00
Bonita Postal - 2545 Canal St	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Bonita Postal - 2545 Canal St Grand Total					\$ 908.00
Buttonwood Postal - 2272 Buttonwood Dr	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Buttonwood Postal - 2272 Buttonwood Dr Grand Total					\$ 908.00
Charlotte Postal - 3264 Charlotte Court	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Charlotte Postal - 3264 Charlotte Court Grand Total					\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Collier Postal - 3355 Hendry Drive					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Collier Postal - 3355 Hendry Drive Grand Total					\$ 908.00
Dunedin Postal - 1196 Hillsborough Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Dunedin Postal - 1196 Hillsborough Trail Grand Total					\$ 908.00
Duval Postal - 2600 Odell Cir					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Duval Postal - 2600 Odell Cir Grand Total					\$ 908.00
Fernandina Postal - 1045 Bonfay Path					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Fernandina Postal - 1045 Bonfay Path Grand Total					\$ 908.00
Gilchrist Postal - 1540 Pinellas Pl					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Gilchrist Postal - 1540 Pinellas Pl Grand Total					\$ 908.00
Hadley Postal - 2401 Odell Cir					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hadley Postal - 2401 Odell Cir Grand Total					\$ 908.00
Hemingway Postal - 2451 Odell Cir					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hemingway Postal - 2451 Odell Cir Grand Total					\$ 908.00
Hillsborough Postal - 1816 Hillsborough Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Hillsborough Postal - 1816 Hillsborough Trail Grand Total					\$ 908.00
Labelle Postal - 530 Independence Path					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Labelle Postal - 530 Independence Path Grand Total					\$ 908.00
Lake Deaton Postal - 3871 Warnock Rd					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Lake Deaton Postal - 3871 Warnock Rd Grand Total					\$ 908.00
Largo Postal - 1985 Canal St					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Largo Postal - 1985 Canal St Grand Total					\$ 908.00
Liberty Park Postal - 1365 St Charles Place					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Liberty Park Postal - 1365 St Charles Place Grand Total					\$ 908.00
Osceola at Soaring Eagles Postal - 993 Iron Oak Way					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Osceola at Soaring Eagles Postal - 993 Iron Oak Way Grand Total					\$ 908.00
Osceola Hills Postal - 4234 McDowell Dr					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Osceola Hills Postal - 4234 McDowell Dr Grand Total					\$ 908.00
Pennecamp Postal - 1936 Pennecamp Dr					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pennecamp Postal - 1936 Pennecamp Dr Grand Total					\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Pine Hills Postal - 3414 Moyer Loop					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pine Hills Postal - 3414 Moyer Loop Grand Total					\$ 908.00
Pine Ridge Postal - 3714 Moyer Loop					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Pine Ridge Postal - 3714 Moyer Loop Grand Total					\$ 908.00
Gilchrist Postal - 2101 Pinellas Pl					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Gilchrist Postal - 2101 Pinellas Pl Grand Total					\$ 908.00
Poinciana Postal - 1921 Bailey Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Poinciana Postal - 1921 Bailey Trail Grand Total					\$ 908.00
Sanibel Postal - 753 Pinellas Pl					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sanibel Postal - 753 Pinellas Pl Grand Total					\$ 908.00
St Charles Postal - 2114 Bailey Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
St Charles Postal - 2114 Bailey Trail Grand Total					\$ 908.00
St James Postal - 2415 St Charles Place					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
St James Postal - 2415 St Charles Place Grand Total					\$ 908.00
Sunset Point Postal - 1694 Bailey Trail					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Sunset Point Postal - 1694 Bailey Trail Grand Total					\$ 908.00
Tamarind Grove Postal - 2410 Tamarind Grove Run					
	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
Tamarind Grove Postal - 2410 Tamarind Grove Run Grand Total					\$ 908.00
Allamanda Rec - 1515 St. Charles Place					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Allamanda Rec - 1515 St. Charles Place Grand Total					\$ 5,630.00
Bacall Rec Center - 2041 Canal Street					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Bacall Rec Center - 2041 Canal Street Grand Total					\$ 5,630.00
Big Cypress Rec Center - 3110 Hendry Drive					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Big Cypress Rec Center - 3110 Hendry Drive Grand Total					\$ 5,630.00
Bradenton Rec Center - 1300 Pinellas Place					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Mahine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Bradenton Rec Center - 1300 Pinellas Place Grand Total					\$ 5,630.00
Bridgeport Rec - 1670 Lake Miona Drive					
	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
Bridgeport Rec - 1670 Lake Miona Drive Grand Total					\$ 5,630.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLRDD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Burnsed Rec Center - 4019 Deskin Lane	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Burnsed Rec Center - 4019 Deskin Lane Grand Total				\$ 5,630.00
Captiva Rec Center - 1398 Stillwater Tr	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Captiva Rec Center - 1398 Stillwater Tr Grand Total				\$ 5,630.00
Colony Cottage Rec Center - 510 Colony Blvd	Monthly	\$ 580.00	8 Months	\$ 4,646.40	
	Quarterly	\$ 729.00	4 Months	\$ 2,918.00	
	Ice Machine (Qty 2)	\$ 450.00	2 Months	\$ 1,800.00	
	Colony Cottage Rec Center - 510 Colony Blvd Grand Total				\$ 9,364.40
Colony Cottage Rec Center Pool Building - 480 Colony Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Colony Cottage Rec Center Pool Building - 480 Colony Blvd Grand Total				\$ 908.00
Eisenhower Pool Bldg - 3560 Buena Vista Blvd	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Eisenhower Pool Bldg - 3560 Buena Vista Blvd Grand Total				\$ 908.00
Eisenhower Rec Center - 3560 Buena Vista Blvd	Monthly	\$ 975.00	8 Months	\$ 7,800.00	
	Quarterly	\$ 1,950.00	4 Months	\$ 7,800.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Eisenhower Rec Center - 3560 Buena Vista Blvd Grand Total				\$ 16,500.00
Fish Hawk Rec Center - 2318 Buttonwood Run	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Fish Hawk Rec Center - 2318 Buttonwood Run Grand Total				\$ 5,630.00
Hibiscus Rec Center - 1740 Bailey Trail	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Hibiscus Rec Center - 1740 Bailey Trail Grand Total				\$ 5,630.00
Manatee Rec Center - 1512 Hillsborough Trail	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Manatee Rec Center - 1512 Hillsborough Trail Grand Total				\$ 5,630.00
Moyer Rec Center - 3000 Moyer Loop	Monthly	\$ 435.00	8 Months	\$ 3,484.80	
	Quarterly	\$ 547.00	4 Months	\$ 2,188.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Moyer Rec Center - 3000 Moyer Loop Grand Total				\$ 6,572.80
Odell Rec Center - 2260 Odell Cir	Monthly	\$ 363.00	8 Months	\$ 2,904.00	
	Quarterly	\$ 456.00	4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Odell Rec Center - 2260 Odell Cir Grand Total				\$ 5,630.00
Rohan Rec Center - 850 Kristine Way	Monthly	\$ 975.00	8 Months	\$ 7,800.00	
	Quarterly	\$ 1,950.00	4 Months	\$ 7,800.00	
	Ice Machine (Qty 1)	\$ 450.00	2 Months	\$ 900.00	
	Rohan Rec Center - 850 Kristine Way Grand Total				\$ 16,500.00
Rohan Rec Center Pool Building - 810 Kristine Way	Monthly	\$ 68.00	8 Months	\$ 544.00	
	Quarterly	\$ 91.00	4 Months	\$ 364.00	
	Rohan Rec Center Pool Building - 810 Kristine Way Grand Total				\$ 908.00

EXHIBIT A

EXHIBIT A

REVISED REVISED FORM B1 SLCCD PROPOSAL
RFP #20P-011 HVAC Preventative Maintenance, Services and Repairs

Location	Frequency	Bid Amount	Calculation	Total	Annual Cost
Seabreeze Rec Center - 2384 Buena Vista Blvd	Monthly	\$ 975.00	x 8 Months	\$ 7,800.00	
	Quarterly	\$ 1,950.00	x 4 Months	\$ 7,800.00	
	Ice Machine (Qty 3)	\$ 450.00	x 2 Months	\$ 2,700.00	
	Seabreeze Rec Center - 2384 Buena Vista Blvd Grand Total				\$ 18,300.00
Seabreeze Rec Center Pool Building - 2384 Buena Vista Blvd	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 91.00	x 4 Months	\$ 364.00	
	Seabreeze Rec Center Pool Building - 2384 Buena Vista Blvd Grand Total				\$ 908.00
Sterling Heights Rec Center - 2508 St Charles Place	Monthly	\$ 363.00	x 8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	x 4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	x 2 Months	\$ 900.00	
	Sterling Heights Rec Center - 2508 St Charles Place Grand Total				\$ 5,630.00
Truman Rec Center - 2705 Canal St	Monthly	\$ 363.00	x 8 Months	\$ 2,904.00	
	Quarterly	\$ 456.50	x 4 Months	\$ 1,826.00	
	Ice Machine (Qty 1)	\$ 450.00	x 2 Months	\$ 900.00	
	Truman Rec Center - 2705 Canal St Grand Total				\$ 5,630.00
BCCDD Paddock Square East Grandstand - 2731 Brownwood Blvd	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 91.00	x 4 Months	\$ 364.00	
	BCCDD Paddock Square East Grandstand - 2731 Brownwood Blvd Grand Total				\$ 908.00
BCCDD Paddock Square West Grandstand - 2739 Brownwood Blvd	Monthly	\$ 68.00	x 8 Months	\$ 544.00	
	Quarterly	\$ 91.00	x 4 Months	\$ 364.00	
	BCCDD Paddock Square West Grandstand - 2739 Brownwood Blvd Grand Total				\$ 908.00
SLCCD Form B1 Annual Total				\$	199,871.20

NOTE(S):

- When completing your proposal, do not attach any forms which may contain terms and conditions that conflict with those listed in the District's proposal documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms may result in your proposal being declared non-responsive.
- All price information to be used in the RFP evaluation must be on this proposal form.
- District reserves the right to adjust any quantity upward or downward as may be warranted or necessary.
- The District maintains the right to utilize other vendors/contractors to address any unforeseen conditions as they may arise.

"The undersigned, as Proposer, hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The Proposer agrees, if this proposal is accepted, to contract with the Sumter Landing Community Development District in the form of an Agreement, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, labor and service necessary to complete the work covered by the RFP and Agreement Documents for this Project. The Proposer agrees to accept in full compensation for each item the prices named in the schedules incorporated herein.

Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

Dave Macdonald MGRM
Authorized Agent Name, Title (Print)

[Signature] 3-3-2020
Authorized Signature Date

Name of Proposer's Firm:

MTS Air Conditioning & Appliance

This document must be completed and returned with your Submittal

EXHIBIT A

EXHIBIT A

REVISED PROPOSAL FOR SUPPLEMENTAL SERVICES

(Additional Services if Needed):

HVAC Proposal Sheet Duct Cleaning, Labor Rates & Materials

Duct Cleaning Recreation Centers - Alternate Prices				
Group	Type of Recreation Center	Base Pricing on the Facilities Below	Units	Cost
1	Village Recreation Center	Santiago VRC	Each	6,445. ⁰⁰
1	Regional Recreation Center	Savannah RRC	Each	25,780. ⁰⁰

Labor Rates				
Item	Title	Units	Standard	Premium
1	Journeyman (Licensed)	Hourly	135. ⁰⁰	202. ⁵⁰
2	Apprentice	Hourly	110. ⁰⁰	165. ⁰⁰
3	Helper	Hourly	97. ⁰⁰	145. ⁵⁰

Materials, Supplies & Equipment		
Item	Description	%
1	Materials, Supplies & Equipment Markup %	35

NOTE(S):

- When completing your proposal, do not attach any forms which may contain terms and conditions that conflict with those listed in the District's proposal documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms may result in your proposal being declared non-responsive.
- All price information to be used in the RFP evaluation must be on this proposal form.
- District reserves the right to adjust any quantity upward or downward as may be warranted or necessary.
- The District maintains the right to utilize other vendors/contractors to address any unforeseen conditions as they may arise.

"The undersigned, as Proposer, hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The Proposer agrees, if this proposal is accepted, to contract with the Village Community Development Districts in the form of an Agreement, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, labor and service necessary to complete the work covered by the RFP and Agreement Documents for this Project. The Proposer agrees to accept in full compensation for each item the prices named in the schedules incorporated herein.

Proposer agrees to supply the products or services at the prices proposed above in accordance with the terms, conditions and specifications contained in this RFP."

David Macdonald

Authorized Agent Name, Title (Print)



Authorized Signature

3-4-2020

Date

Name of Proposer's Firm:

M & S Air Conditioning and Appliance Service

This document must be completed and returned with your Submittal

Village Community Development Districts
Purchasing Department

EXHIBIT A

EVALUATION PROCESS

PROPOSAL EVALUATION

This Request for Proposals includes following all the procedures in this document and sending the sealed proposal information to the Purchasing Department by the due date and time. Performance related paperwork will be available to selection committee members.

This Selection Committee will consist of 5 members. The Committee make up will be 3 selected from Property Management Staff and 2 others assigned by the Purchasing Director.

Once proposals are received, Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. The awards will be based on the top ranked proposals based on the Selection Committee scores. One (1) Contractor will be selected by their rankings for each of the two (2) groupings by regional areas. The final decision of which Contractors is chosen for the particular region will be decided by the Selection Committee. Only the top two (2) ranked Contractors will be awarded a region. The awards will be based on the top ranked proposals based on the Selection Committee scores and on the proposals that are most advantageous to the District.

The District reserves the right to apply the evaluation criteria in any manner it deems necessary and to evaluate each firm separately or comparatively, using the Evaluation Form (see below) in any weight or importance as it sees fit. The District also reserves the right to seek clarification from Proposers on any issue in a response, invite Proposers for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

The overall Evaluation Score will be a maximum of 500 points (100 points max per Selection Committee Member).

Do not attempt to contact any Selection Committee member, Board member, staff member or any person other than the Purchasing Department for questions relating to this project. **Anyone attempting to lobby District representatives will be disqualified.**

The Selection Committee will meet to evaluate proposals on March 26, 2020 at 10:00 am at the Coggins Conference Room, 940 Lakeshore Drive, Suite 200, The Villages, FL 32162.

The Selection Committee, at its discretion, may request oral, written or visual presentations from; conduct interviews with; or conduct visits to the office, facilities or projects of the Proposers it selects from among those submitting Proposals. If the Selection Committee decides to entertain presentations or conduct interviews at a subsequent meeting, it shall set the date, place and time for that meeting, and then establish the order of presentations or interviews before adjourning. The Purchasing Department shall be responsible for notifying all Contractors of the meeting and order of presentations or interviews. If no oral presentations or interviews are requested, the Selection Committee selection shall be based on its review and evaluation of qualified Contractors at its initial Selection Committee meeting.

Responsive proposals shall be reviewed and scored by the selection committee members. Once the evaluation process is completed the recommendation of award will be uploaded to www.demandstar.com and www.districtgov.org.

Proposal awards are subject to Board(s) approval(s).

EVALUATION FORM

This Request for Proposals includes following all the procedures in this document and sending the sealed proposal information to the Purchasing Department by the due date and time. Proposals will be evaluated on the following criteria:

Request for Proposals (RFP)#: 20P-011

RFP Name: **HVAC MAINTENANCE, SERVICES AND REPAIRS FOR VARIOUS DISTRICT AREAS**

Proponent:

Reviewer:

Title:

Department:

Date:

1 Necessary Resources	<i>(Max 20 pts)</i>	
Part: Does the Proponent possess the adequate machinery, equipment, and manpower to perform the work specified in this contract in a high quality timely manner?		
	<i>(Max 20 pts)</i>	
Part: What qualifications & experience do key proposed personnel possess? (resume, training, licenses and/or certifications supplied)		
2 Experience of the Organization	<i>(Max 20 pts)</i>	
Does the Proponent possess the technical experience in performing work of similar size and scope? Is the experience with CDD, commercial properties, and/or public agencies? Does the Proponent show strength and stability/established history?		
3 Quality of References	<i>(Max 15 pts)</i>	
Are references for work of similar type, size and scope of work supplied? Does the assessment of Proponent's work by client references demonstrate success in providing similar scope of work?		
4 Price with respect to average proposal	<i>(Max 15 pts)</i>	
How reasonable is the Proponent's price with regard to the average proposal pricing?		
5 Thoroughness of Proposal	<i>(Max 10 pts)</i>	
How detailed are the various elements of the proposal? Did Proponent offer extra forms? Are all questions answered? Does Proposer have a thorough understanding of the size and scope of the work required?		
PROPOSER'S TOTAL SCORE:		0.0
		<i>(Maximum 100 pts)</i>

Please provide comments supporting the rationale used in scoring this proponent.

Comments:

Selection Committee Member's Signature

Date

RFP 20P-011
HVAC Maintenance, Service Repairs for Various District Areas

Selection Committee Members	Hill York Air Conditioning Services	Holiday Enterprises Heat & Air, Inc	M & S Air Conditioning	United Refrigeration, Heating & Air
Fred Lonergan	60	47	86	87
Herschel Wiley	81	68	92	98
Janibal Vazquez	61	47	90	95
Rich Fioretto	63	66	87	93
Kurt Mancauskas	86	73	92	96
TOTAL	351	301	447	469
RANK	3	4	2	1



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Mark LaRock, Purchasing Director; Melissa Schaar, Purchasing Supervisor

DATE: 5/14/2020

SUBJECT: **Request to Piggyback – City of Sunrise Contract No. 19099 for Roofing Maintenance and Repairs**

ISSUE:

Review and approval of a request to piggyback the City of Sunrise Contract #19099 with Advanced Roofing for Roofing Maintenance and Repairs (*PWAC Consideration Item*)

ANALYSIS/INFORMATION:

The City of Sunrise issued Invitation to Bid (ITB) No. 19-17-12-HR for roofing maintenance and repairs for the purpose of establishing a three year term contract with three (3) additional one (1) year renewals providing all terms and conditions are the same for the purchase of Roof Maintenance and Repairs by State Agencies and other Eligible Users. The Roofing Maintenance and Repairs shall cover repairs associated with roofing, re-roofing and roof repair components for various locations. This solicitation resulted in an award to Advanced Roofing, Inc.

DPM has utilized Advance Roofing, Inc. on several District projects in the past where they have displayed great performance and the finished product is outstanding. We have also utilized Advanced Roofing, Inc. for correcting a previously completed roof repair project that was not up to District standards. The District has been very pleased with their performance.

The District desires to enter into a piggyback agreement with Advanced Roofing, Inc. based on the terms and conditions outlined in the City of Sunrise Contract for roofing maintenance and repairs at the pricing structure identified in Exhibit A per project as established through the ITB. This piggyback agreement will be utilized throughout the District to include, but not limited to; Recreation Centers, Postal Facilities, Fire Stations, Pump Stations, Golf Starter Shacks and Gate Houses.

The City of Sunrise contract is for an initial three (3) year period from June 1, 2019 through May 31, 2022 with up to three (3) one (1) year renewal available at the renewal pricing specified in Exhibit A. Upon SLCDD approval, this District piggyback Agreement will begin on May 14, 2020 with the intent to renew upon the City of Sunrise renewal on May 31, 2022.

BUDGET IMPACT:

Work performed under this Agreement will be based on maintenance needs and/or requirements and the Contractor's unit pricing. Funds are available in the FY 2019-20 budget.

STAFF RECOMMENDATION:

Staff requests approval to piggyback the City of Sunrise Contract #19099 for Roofing Maintenance and Repairs, awarded to Advanced Roofing, Inc. for the maintenance and repair of roofing services, on an as-needed basis, at the pricing structure identified in Exhibit A

MOTION:

Motion to approve piggyback of the City of Sunrise Contract #19099 for Roofing Maintenance and Repairs, awarded to Advanced Roofing, Inc., for the maintenance and repair of roofing services, on an as-needed basis, at the pricing structure identified in Exhibit A; and authorize issuance of a purchase order and authorize the Chairman/Vice Chairman to sign the piggyback agreement.

ATTACHMENTS:

Description	Type
▣ Piggyback Agreement_Advanced Roofing	Exhibit
▣ Exhibit A	Exhibit

**PIGGYBACK AGREEMENT FOR SERVICES BETWEEN
SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT &
ADVANCED ROOFING, INC. PER THE CITY OF SUNRISE CONTRACT NO. 19099
FOR ROOFING MAINTENANCE AND REPAIRS**

THIS PIGGYBACK AGREEMENT is made this 14th day of May 2020 by and between **SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT** (hereafter referred to as "DISTRICT"), whose address is 984 Old Mill Run, The Villages, Florida 32162, and **ADVANCED ROOFING, INC.** (hereafter referred to as "SUPPLIER"), whose address is 19520 NW 22nd Street, Ft. Lauderdale, FL. 33311

RECITALS

WHEREAS, the DISTRICT wishes to enter into a piggyback agreement with a qualified SUPPLIER to provide roofing maintenance and repairs for the DISTRICT; and

WHEREAS, SUPPLIER provides roofing maintenance and repairs as requested by the DISTRICT, and wishes to enter into a piggyback agreement whereby the SUPPLIER provides services for the DISTRICT in consideration of payments from DISTRICT to the SUPPLIER; and

WHEREAS, SUPPLIER was awarded Contract No. 19099 on May 14, 2019 by the City of Sunrise (hereafter referred to as "Lead Public Agency") and the DISTRICT desires to piggyback the terms and conditions of Bid No. 19-17-12-HR;

WHEREAS, SUPPLIER agrees to provide pricing per Schedule A Bid Sheet (Exhibit A) in order to enter into an Agreement for roofing maintenance and repairs with the DISTRICT;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, it is agreed as follows:

1. Construction Materials, Services and Labor: That for and in consideration of the mutual promises and covenants hereinafter contained, together with the monetary considerations hereinafter recited, SUPPLIER shall furnish all labor, services, fuel, equipment and materials to the DISTRICT per Piggyback of CONTRACT No. 19099 for Roofing Maintenance and Repairs awarded by Lead Public Agency through Bid No. 19-17-12-HR.
2. Specifications and other Documents, as defined in CONTRACT No. 19099 and Bid No. 19-17-12-HR, and all other related documents cited in the above stated are hereby made part of this Piggyback Agreement as fully and with the same effect as if the same has been set forth at length in the body of this Piggyback Agreement.
3. All work and labor shall be done in accordance with the same terms and conditions indicated in Bid No. 19-17-12-HR and the Schedule A Bid Sheet (Exhibit A) as agreed upon by the SUPPLIER under CONTRACT No. 19099.
4. References to "City" in the Lead Public Agency Contract and Bid documents, as defined in Contract No. 19099 and Bid No. 19-17-12-HR, shall mean DISTRICT.
5. Pricing: Based on Schedule A (Bid Sheet), SUPPLIER agrees to provide to DISTRICT pricing based on the weighted and evaluated prices per line item (Exhibit A).

6. Schedule of Services: All maintenance and repairs must be scheduled with the SUPPLIER and DISTRICT on a per project basis. All work, material and labor shall be done in accordance with the plans and specifications as provided to SUPPLIER per project and all incidental and necessary work thereto.

7. AGREEMENT DOCUMENTS

The Agreement Documents, which comprise the entire Agreement between District and Supplier and which are made part hereof by this reference, consist of the following:

- 7.1 Bid No. 19-17-12-HR
- 7.2 Contract No. 19099
- 7.3 Schedule A Bid Sheet (Exhibit A)
- 7.4 Piggyback Cover Page
- 7.5 Wildlife Habitat Management Plan
- 7.6 Drug Free Workplace Certificate
- 7.7 E-Verify
- 7.8 Notice to Proceed

8. SERVICES BY SUPPLIER

8.1 SUPPLIER, for and in consideration of the payments hereinafter specified and agreed to be made by DISTRICT, hereby covenants and agrees to furnish and perform all work including goods and services as required per the terms and conditions outlined in Lead Public Agency Bid No. 19-17-12-HR issued on March 20, 2019 and on May 14, 2019 entered into Contract No. 19099 of which Supplier has in his possession and the terms and conditions are incorporated into this paragraph.

8.2 Supplier shall comply with all applicable governmental statutes, rules, regulations and orders and any amendments and modifications thereto.

9. PAYMENT

9.1 In consideration of the services provided by the SUPPLIER pursuant to this Agreement, DISTRICT agrees to pay to SUPPLIER the unit prices agreed upon by SUPPLIER as provided for in Exhibit "A" to this Agreement.

9.2 Invoices shall be submitted via email to accountspayable@districtgov.org no later than the 15th of the month for the services performed the preceding month. Per Chapter 218.74(1), an invoice from the SUPPLIER shall be considered as received when it has been stamped as such at the DISTRICT. Payment by the DISTRICT will be made no later than forty-five (45) days after the invoice has been received by the DISTRICT per the "Local Government Prompt Payment Act", Florida Statutes, Chapter 218, Part VII. All applications for payment will be reviewed by the DISTRICT representative for Certification prior to payment.

10. TERM

10.1 The term of the original Agreement is June 1, 2019 through May 31, 2022, with the possible option to renew for three (3) additional one (1) year periods. The term of the DISTRICT Piggyback Agreement shall be May 6, 2020 through May 31, 2022, with the option to renew for three (3) additional one (1) year periods.

- 10.2 Upon written, renewal approval by the original parties (Lead Public Agency and SUPPLIER), the DISTRICT and the SUPPLIER shall automatically renew the Piggyback Agreement at the same prices, terms and conditions.
- 10.3 The original parties (Lead Public Agency and SUPPLIER) reserve the right to agree to any change in price, terms or conditions which shall be accomplished by written amendment to the original contract. No amendment to this Piggyback Agreement shall be effective except those agreed to in writing by the DISTRICT and SUPPLIER.

11. OTHER MATTERS

- 11.1 In the event of default by any party to this Agreement, the prevailing party shall be entitled to recover from the defaulting party, all costs and expense, including a reasonable attorney's fee, whether suit be instituted or not, and at the trial court and appellate court level incurred by the prevailing party enforcing its right hereunder.
 - 11.2 In the event of default by any party to this Agreement, the prevailing party shall be entitled to recover from the defaulting party, all costs and expense, including a reasonable attorney's fee, whether suit be instituted or not, and at the trial court and appellate court level incurred by the prevailing party enforcing its right hereunder.
 - 11.3 The venue for the enforcement, construction or interpretation of this Agreement, shall be the County or Circuit Court for Sumter County, Florida, and Supplier does hereby specifically waive any "venue privilege" and/or "diversity of citizenship privilege" which it has now, or may have in the future, in connection with the Agreement, or its duties, obligations, or responsibilities or rights hereunder.
 - 11.4 SUPPLIER does hereby specifically promise and agree to "hold harmless", defend and indemnify the DISTRICT and the agents, servants, employees, officers, and officials thereof from and against any and all liability or responsibility for damage to property or person that may arise in connection with the services to be provided hereunder, including reasonable attorney fees and expenses.
 - 11.5 SUPPLIER shall not be construed to be the agent, servant or employee of the DISTRICT or of any elected or appointed official thereof, for any purpose whatsoever, and further SUPPLIER shall have no express or implied authority of any kind or nature whatsoever, to incur any liability, either in contract or on a tort, as the agent, servant or employee of the DISTRICT.
 - 11.6 These Contract Documents constitute the entire understanding and Contract between the Parties and supersedes any and all written and oral representations, statements, negotiations, or contracts previously existing between the Parties with respect to the subject matters of this Contract. SUPPLIER recognizes that any representations, statements, or negotiations made by DISTRICT staff do not suffice to legally bind the DISTRICT in a contractual relationship unless they have been reduced to writing and signed by an authorized DISTRICT representative. This Contract shall inure to the benefit of and be binding upon the Parties, their respective assigns, and successors in interest.
12. **PUBLIC RECORDS ACT/CHAPTER 119 REQUIREMENTS**: The District is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records law. Specifically, the Contractor shall:

- 12.1 Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform this service;
- 12.2 Provide the agency access to public records at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law;
- 12.3 Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
- 12.4 Meet all requirements for retaining public records and transfers to the District, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the District in a format that is compatible with the current information technology systems of the District.

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:

**JENNIFER MCQUEARY, DISTRICT CLERK
984 OLD MILL RUN, THE VILLAGES FL 32162
PHONE: 352-751-3939
EMAIL: jennifer.mcqueary@districtgov.org**

IN WITNESS WHEREOF, said DISTRICT has caused this contract to be executed in its name by the Chairman of the **SUMTER LANDING COMMUNITY DEVELOPMENT DISTRICT**, attested by the clerk of said DISTRICT, and **ADVANCED ROOFING, INC.** has caused this Agreement to be executed in its name by its authorized representative, attested to and has caused the seal of said corporation to be hereto attached (if applicable), all on the day and year written above.

**SUMTER LANDING COMMUNITY
DEVELOPMENT DISTRICT**

ADVANCED ROOFING, INC.

By: _____

By: _____

Print Name

Print Name

Print Title

Print Title

Date

Date

Attest

Attest

SECTION 6 – BID SUBMISSION PACKAGE

**SCHEDULE "A"
CITY OF SUNRISE
BID SHEET & CERTIFICATION**

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

The undersigned bidder agrees to furnish all labor, tools, material and supplies, and to sustain all the expense incurred in doing the work set forth below that may be awarded the undersigned by the City of Sunrise, Florida, through its proper officers, and to do the same strictly in accordance with the plans and contract documents on file in the Office of the City Engineer of Sunrise, which are referred to below and made a part hereof, at the following unit prices, to-wit:

The following unit prices are associated with roofing, re-roofing and roof repair components. Please be comprehensive in filling out the items involved below. Two (2) or Three (3) levels of work scope are indicated for most of the Proposal items. Small repair jobs from 0 to 500 square feet (S.F.), medium size roofing jobs 501 to 10,000 S.F., and large roofing jobs over 10,001 S.F. An approximate quantity is also provided and the "unit price" and total blanks to be completed by Bidder. All proposal line items shall include maintenance, insurance, overhead, and other fixed costs.

Please complete the following:

Base bid shall include:

ROOF MANUFACTURER'S NAME: Carlisle

ROOF BRAND NAME: Carlisle

INSULATION MANUFACTURER'S NAME: Carlisle

INSULATION NAME: Carlisle

ROOFING SYSTEM WARRANTY & PERIOD: 20 year No Dollar Limit (N.D.L.)
Additional five (5) year warranty offered with
Manufacturer's Preventive Maintenance Program

ITEM 1:

- A) Prior to Contractor beginning any other work at the site, Contractor shall remove the asbestos containing material using a licensed asbestos abatement Contractor. Removal shall be in accordance with the asbestos test laboratory survey report recommendations provided by the City. This allowance is to reimburse the Contractor for the actual cost incurred from asbestos abatement and it does not include any incidental costs. The proposed cost for asbestos abatement shall be approved prior to performing the work. A copy of the receipt is required for payment.

ALLOWANCE \$ 20,000.00
TOTAL

- B) ALLOWANCE for Permits. Contractor markup and overhead is disallowed. Payment shall be based on actual bona fide receipts.

ALLOWANCE \$ 10,000.00
TOTAL

ITEM 2: Furnish all materials, labor, and equipment for existing roof tear-off, including existing insulation board, down to substrate. This item also includes all disposal costs.

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 5.00 /S.F. = \$ 2,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 3.00 /S.F. = \$ 75,000.00
TOTAL

ITEM 3: Furnish all materials, labor, and equipment to install approved isotherm or polyisocyanurate rigid insulation board tapered, based on 1½ inches thickness, fully attached to substrate.

- A) **Mopped in:**

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 4.00 /S.F. = \$ 2,000.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 3.50 /S.F. = \$ 26,250.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

B) Mechanically attached:

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 5.00 /S.F. = \$ 2,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 3.50 /S.F. = \$ 26,250.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

ITEM 4: Furnish all materials, labor, and equipment to install 4 ply modified bitumen system, with 2-ply base flashing, anchor sheet, with vent sheet, without insulation.

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F...

Approximately: (2) Locations = 500 S.F @ \$ 9.00 /S.F. = \$ 4,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

ITEM 5: Furnish all materials, labor, and equipment to install 4 ply modified bitumen system, with 2-ply base flashing, anchor sheet, without vent sheet (uninsulated applications).

A) Mopped in:

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 7.00 /S.F. = \$ 3,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 46,200 S.F @ \$ 2.00 /S.F. = \$ 92,400.00
TOTAL

B) Mechanically attached:

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 8.00 /S.F. = \$ 4,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 5.00 /S.F. = \$ 37,500.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 3.00 /S.F. = \$ 75,000.00
TOTAL

C) Torched Down attached:

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 12.00 /S.F. = \$ 6,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

D) Aluminum Roof Coating (For reflectivity for black roof systems (SRI 68 Min.):

(Such as 'Apoch' Premium Rubberized Aluminum Roof Coating)

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 8.00 /S.F. = \$ 4,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 8,800 S.F @ \$ 3.75 /S.F. = \$ 33,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 46,200 S.F @ \$ 2.50 /S.F. = \$ 115,500.00
TOTAL

ITEM 6: Furnish all materials, labor, and equipment to install approved cants, 1½ inches thickness by 3½ inches wide.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 5.00 /L.F. = \$ 125.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 1.00 /L.F. = \$ 90.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 0.50 /L.F. = \$ 100.00
TOTAL

ITEM 7: Furnish all materials, labor, and equipment to install flexible, non-metallic flashings, 18 inches wide.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 20.00 /L.F. = \$ 1,800.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 15.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 8: Furnish all materials, labor, and equipment to install built-up roof repair/replacement, including pea gravel protection.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (1) Location = 450 S.F @ \$ 10.00 /S.F. = \$ 4,500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 15,000 S.F.

Approximately: (2) Locations = 12,000 S.F @ \$ 2.00 /S.F. = \$ 24,000.00
TOTAL

ITEM 9: Furnish all materials, labor, and equipment to install built-up roof pea gravel.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (1) Location = 450 S.F @ \$ 10.00 /S.F. = \$ 4,500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 15,000 S.F.

Approximately: (2) Locations = 12,000 S.F @ \$ 3.00 /S.F. = \$ 36,000.00
TOTAL

ITEM 10: Furnish all materials, labor, and equipment to install wall sheet metal flashing, 24-gauge stainless steel, 8 inches wide.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 12.00 /L.F. = \$ 300.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 10.00 /L.F. = \$ 900.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 8.50 /L.F. = \$ 1,700.00
TOTAL

ITEM 11: Furnish all materials, labor, and equipment to install continuous 4-inches metal drip edge.

A) 24 Gauge Galvanized Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 18.00 /L.F. = \$ 450.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 15.00 /L.F. = \$ 1,350.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 10.00 /L.F. = \$ 2,000.00
TOTAL

B) 24 Gauge Stainless Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 19.00 /L.F. = \$ 475.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 16.00 /L.F. = \$ 1,440.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 11.00 /L.F. = \$ 2,200.00
TOTAL

C) Copper

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 19.00 /L.F. = \$ 475.00
TOTAL

- b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 16.00 /L.F. = \$ 1,440.00
TOTAL

- c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 11.00 /L.F. = \$ 2,200.00
TOTAL**D) Aluminum**

- a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 19.00 /L.F. = \$ 475.00
TOTAL

- b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 16.00 /L.F. = \$ 1,440.00
TOTAL

- c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 11.00 /L.F. = \$ 2,200.00
TOTAL**ITEM 12:** Furnish all materials, labor, and equipment to install wall counter flashing 24-gauge stainless steel, surface mounted with spring lock reglet and 24-gauge stainless steel flashing, 6- inches vertical.

- a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 18.00 /L.F. = \$ 1,620.00
TOTAL

- c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 15.00 /L.F. = \$ 3,000.00
TOTAL**ITEM 13:** Furnish all materials, labor, and equipment to install metal coping cap, snap-lok system, 8-inches wide.**A) 24 Gauge Galvanized Steel**

- a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 21.00 /L.F. = \$ 525.00
TOTAL

- b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 19.00 /L.F. = \$ 1,710.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 16.00 /L.F. = \$ 3,200.00
TOTAL

B) **24 Gauge Stainless Steel**

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 22.00 /L.F. = \$ 550.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 20.00 /L.F. = \$ 1,800.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 17.00 /L.F. = \$ 3,400.00
TOTAL

C) **Aluminum with Kynar Finish**

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 22.00 /L.F. = \$ 550.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 20.00 /L.F. = \$ 1,800.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 17.00 /L.F. = \$ 3,400.00
TOTAL

ITEM 14: Furnish all materials, labor, and equipment to install pipe mounting pedestals (4), with equipment rail (3 feet x 3 feet), and flashing, 18 inches high.

Approximately : (4) @ \$ 750.00 /EACH = \$ 3,000.00
TOTAL

ITEM 15: Furnish all materials, labor, and equipment to install pitch pocket, for 6-inch diameter vertical element.

Approximately : (4) @ \$ 175.00 /EACH = \$ 700.00
TOTAL

ITEM 16: Furnish all materials, labor, and equipment to install pipe or duct mounting roof pedestal, 18 gauge galvanized steel complete with flashing, 12-inches high.

Approximately : (4) @ \$ 275.00 /EACH = \$ 1,100.00
TOTAL

ITEM 17: Furnish all materials, labor, and equipment to install roof penetration flashings, stainless steel 26 GA., with sealant cover, for vertical 6-inch diameter element, 9 inches high, umbrella type.

Approximately : (4) @ \$ 200.00 /EACH = \$ 800.00
TOTAL

ITEM 18: Furnish all materials, labor, and equipment to install 12 inches high, 3 feet wide x 3 feet long, roof equipment support curbs, 1½ inches thick 3 lbs., rigid insulation, 18 GA., Galvanized steel shell, base plate and fully mitered 3 inches cant.

Approximately : (4) @ \$450.00 /EACH = \$ 1,800.00
TOTAL

ITEM 19: Furnish all materials, labor, and equipment to install rubber boot flashings for vertical round penetrations, typically vent stacks, 4-6 inches diameter, 8 inches high, complete with stainless steel clamps.

Approximately : (4) @ \$ 75.00 /EACH = \$ 300.00
TOTAL

ITEM 20: Furnish all materials, labor, and equipment to install 6-inch roof drains, standard dura-coated cast iron, steel inserts with strainer, and clamps (by Zurn, or City approved equal).

Approximately : (4) @ \$ 1,200.00 /EACH = \$ 4,800.00
TOTAL

ITEM 21: Furnish all materials, labor, and equipment to install expansion joint cover, without blocking.

a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 30.00 /L.F. = \$ 750.00
TOTAL

b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 25.00 /L.F. = \$ 2,250.00
TOTAL

c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 20.00 /L.F. = \$ 4,000.00
TOTAL

ITEM 22: Furnish all materials, labor, and equipment to install plumbing vent flashing, lead sleeve and coupling, installed 4-inch pipe.

Approximately: (4) @ \$ 75.00 /EACH = \$ 300.00
TOTAL

ITEM 23: Furnish all materials, labor, and equipment to install 8 inches high x 16 inches wide metal scupper, (4) sided with integral drip strip and surface reglet flashing.

- A) 24 Gauge Galvanized Steel:
Approximately: (4) @ \$150.00 /EACH = \$ 600.00
TOTAL
- B) 24 Gauge Stainless Steel :
Approximately: (4) @ \$300.00 /EACH = \$ 1,200.00
TOTAL

ITEM 24: Furnish all materials, labor, and equipment to install 6-inch diameter leader.

A) 24 Gauge Galvanized Steel

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.
Approximately: (2) Locations = 25 L.F @ \$ 12.00 /L.F. = \$ 300.00
TOTAL
- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.
Approximately: (2) Locations = 90 L.F @ \$ 10.00 /L.F. = \$ 900.00
TOTAL
- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.
Approximately: (4) Locations = 200 L.F @ \$ 10.00 /L.F. = \$ 2,000.00
TOTAL

B) 24 Gauge Stainless Steel

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.
Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL
- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.
Approximately: (2) Locations = 90 L.F @ \$ 15.00 /L.F. = \$ 1,350.00
TOTAL
- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.
Approximately: (4) Locations = 200 L.F @ \$ 15.00 /L.F. = \$ 3,000.00
TOTAL

C) Anodized Aluminum

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.
Approximately: (2) Locations = 25 L.F @ \$ 18.00 /L.F. = \$ 450.00
TOTAL
- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.
Approximately: (2) Locations = 90 L.F @ \$ 13.00 /L.F. = \$ 1,170.00
TOTAL
- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.
Approximately: (4) Locations = 200 L.F @ \$ 13.00 /L.F. = \$ 2,600.00
TOTAL

ITEM 25: Furnish all materials, labor, and equipment to install continuous 4-inch-wide metal gutter system.

A) 24 Gauge Galvanized Steel

a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 5.00 /L.F. = \$ 125.00
TOTAL

b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 5.00 /L.F. = \$ 450.00
TOTAL

c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 5.00 /L.F. = \$ 1,000.00
TOTAL

B) 24 Gauge Stainless Steel

a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL

b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 12.00 /L.F. = \$ 1,080.00
TOTAL

c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 12.00 /L.F. = \$ 2,400.00
TOTAL

C) Anodized Aluminum

a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 18.00 /L.F. = \$ 450.00
TOTAL

b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 10.00 /L.F. = \$ 900.00
TOTAL

c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 10.00 /L.F. = \$ 2,000.00
TOTAL

ITEM 26: The following time costs are for emergency work only as authorized by the City of Sunrise:

A) Supervisor (Labor price should be included in your bid for items indicated)

Regular Rate

Approximately: 500 Hours @ \$ 50.00 /HOUR = \$ 25,000.00
TOTAL

Overtime Rate

Approximately: 200 Hours @ \$ 50.00 /HOUR = \$ 10,000.00
TOTAL

B) Journeyman (Labor price should be included in your bid for items indicated)

Regular Rate

Approximately: 500 Hours @ \$ 75.00 /HOUR = \$ 37,500.00
TOTAL

Overtime Rate

Approximately: 200 Hours @ \$ 75.00 /HOUR = \$ 15,000.00
TOTAL

C) Roofer's Helper (Labor price should be included in your bid for items indicated)

Regular Rate

Approximately: 500 Hours @ \$ 55.00 /HOUR = \$ 27,500.00
TOTAL

Overtime Rate

Approximately: 200 Hours @ \$ 55.00 /HOUR = \$ 11,000.00
TOTAL

ITEM 27: Furnish all materials, labor, and equipment to install 60 Mil, Type II, fabric reinforced Uniform EPDM with a Class 'A' Rating. The membrane is to be mechanically fastened through the metal deck system (approved warranty method as manufactured by 'Carlisle Syntec' for existing warrantied system.

a) Small Roof Repair Areas:

0 S.F. - 200 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 2.00 /S.F. = \$ 1,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

200 S.F. - 2,000 S.F.

Approximately: (2) Locations = 1,500 S.F @ \$ 1.50 /S.F. = \$ 2,250.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 2,000 S.F.

Approximately: (4) Locations = 5,200 S.F @ \$ 0.75 /S.F. = \$ 3,900.00
TOTAL

ITEM 28: Furnish all materials, labor, and equipment to install 60 Mil, fabric reinforced Uniform TPO (Thermoplastic Polyolefin Sheet) with exposed white face, min. SRI 78, fully adhered / mechanically fastened system as manufactured by 'Carlisle Syntec for existing approved warrantied system. The membrane is to be mechanically fastened through the metal deck system or adhered to concrete deck (approved warranty method as manufactured by 'Carlisle Syntec' or other manufacturer for existing warrantied system).

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$6.00 /S.F. = \$ 3,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

500 S.F. - 3,000 S.F.

Approximately: (2) Locations = 3,500 S.F @ \$3.50 /S.F. = \$ 12,250.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 3,000 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$4.50 /S.F. = \$ 112,500.00
TOTAL

ITEM 29: Furnish all materials, labor, and equipment to install Built Up Coal Tar Roofing system with membrane ply sheets as indicated.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$6.00 /S.F. = \$ 3,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 3,500 S.F @ \$6.00 /S.F. = \$ 21,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,000 S.F.

Approximately: (4) Locations = 22,200 S.F @ \$6.00 /S.F. = \$ 133,200.00
TOTAL

ITEM 30: Furnish all materials, labor, and equipment for existing roof tear-off, down to substrate. This item also includes all disposal costs.

A) Asphalt Shingles:

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$6.50 /S.F. = \$ 9,750.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$6.00 /S.F. = \$ 12,000.00
TOTAL

B) Concrete/Clay Tile**a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 12.00 /S.F. = \$ 18,000.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL**C) Standing Seam Metal Roof****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 15.00 /S.F. = \$ 22,500.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 13.00 /S.F. = \$ 26,000.00
TOTAL**D) Metal Shingles****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 15.00 /S.F. = \$ 22,500.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 13.00 /S.F. = \$ 26,000.00
TOTAL**ITEM 31:** Furnish all materials, labor, and equipment for the replacement of deteriorated wood substrates.**A) 5/8-inch CDX Plywood:****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 4.50 /S.F. = \$ 6,750.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 3.50 /S.F. = \$ 7,000.00
TOTAL**B) 2-inches x 6-inches T&G Wood (Fir):****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTALCurved Roof: (1) Location = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTAL

- b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 8.00 /S.F. = \$ 16,000.00
TOTAL

Curved Roof: (1) Location = 2,500 S.F @ \$ 8.00 /S.F. = \$ 20,000.00
TOTAL

ITEM 32: Furnish all materials, labor, and equipment to install the underlayment materials.

A) 6 Mil Polyethylene Sheet:

- a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 0.50 /S.F. = \$ 750.00
TOTAL

- b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 0.40 /S.F. = \$ 800.00
TOTAL

B) 30 Lbs. Felts saturated, organic:

- a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 2.00 /S.F. = \$ 3,000.00
TOTAL

- b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 2.50 /S.F. = \$ 5,000.00
TOTAL

C) Self-Adhering underlayment granular face sheet, 55 Mils, fiberglass mat reinforced and SBS asphalt:

- a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 4.00 /S.F. = \$ 6,000.00
TOTAL

- b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 3.50 /S.F. = \$ 7,000.00
TOTAL

D) Self-Adhering underlayment polyethylene sheet, 40 Mils, slip resisting polythene film,

- a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 5.00 /S.F. = \$ 7,500.00
TOTAL

- b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 4.50 /S.F. = \$ 9,000.00
TOTAL

E) Self-Adhering sheet underlayment, high temperature sheet, 40 Mils. with slip resisting polyethylene top surface laminated to SBS modified asphalt adhesive:

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 5.00 /S.F. = \$ 7,500.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 4.50 /S.F. = \$ 9,000.00
TOTAL

F) Slip sheet building paper, 5 lbs./100 S.F., rosin sized

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 0.50 /S.F. = \$ 750.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 0.25 /S.F. = \$ 500.00
TOTAL

ITEM 33: Furnish all materials, labor, and equipment to install pressure treated blocking.

A) 2 x 4

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 5.00 /L.F. = \$ 500.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 4.00 /L.F. = \$ 1,200.00
TOTAL

B) 2 x 6

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 6.00 /L.F. = \$ 600.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 5.00 /L.F. = \$ 1,500.00
TOTAL

C) 2 x 8

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 10.00 /L.F. = \$ 1,000.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 8.00 /L.F. = \$ 2,400.00
TOTAL

ITEM 34: Furnish all materials, labor, and equipment to install sheet metal flashings and trim.

A) 24 Gauge Stainless Steel Drip Edge – 4-inch Profile

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 12.00 /L.F. = \$ 1,200.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 10.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 35: Furnish all materials, labor, and equipment to install metal gutter.

A) 6-inch x 6-inch 24 Gauge Galvanized Steel Gutter

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 25.00 /L.F. = \$ 2,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 20.00 /L.F. = \$ 6,000.00
TOTAL

B) 6-inch x 6-inch Aluminum Gutter

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 27.00 /L.F. = \$ 2,700.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 22.00 /L.F. = \$ 6,600.00
TOTAL

ITEM 36: Furnish all materials, labor, and equipment to install rigid standard ridge vent, high density polypropylene or UV-stabilized plastic.

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 10.00 /L.F. = \$ 1,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up.

Approximately: (2) Locations = 300 L.F. @ \$ 8.00 /L.F. = \$ 2,400.00
TOTAL

ITEM 37: Furnish all materials, labor, and equipment to install glass fiber reinforced asphalt shingles, mineral-granular surfaced self-sealing.

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 4.00 /S.F. = \$ 6,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up.

Approximately: (2) Locations = 2,000 S.F @ \$ 3.50 /S.F. = \$ 7,000.00
TOTAL

ITEM 38: Furnish all materials, labor, and equipment to install 20 oz. Copper shingles 34-inches x 12-inches, 2 clips per panel.

a) Small Roof Repair Area:

0 S.F. - 500 S.F..

Approximately: (3) Locations = 1,500 S.F @ \$ 15.00 /S.F. = \$ 22,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up.

Approximately: (2) Locations = 2,000 S.F @ \$ 15.00 /S.F. = \$ 30,000.00
TOTAL

ITEM 39: Furnish all materials, labor, and equipment to install galvanized steel sheet, .0276 inch with siliconized polyester coating.

A) Standing Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 16.00 /S.F. = \$ 24,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 15.00 /S.F. = \$ 30,000.00
TOTAL

B) Batten Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 9.00 /S.F. = \$ 18,000.00
TOTAL

ITEM 40: Furnish all materials, labor, and equipment to install aluminum sheet, coil coated alloy, .040 inch with siliconized polyester coating.

A) Standing Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 17.00 /S.F. = \$ 25,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 16.00 /S.F. = \$ 32,000.00
TOTAL

B) Batten Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL

C) Flat Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL

D) Ridged Metal Building Roofing (Through Metal Building Manufacturer)

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 12.00 /S.F. = \$ 18,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL

ITEM 41: Furnish all materials, labor, and equipment to install clay roof tile.**A) Spanish "S" Tile**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL**B) Barrel Tile**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL**ITEM 42:** Furnish all materials, labor, and equipment to install 4" diameter leader.**A) 24 Gauge Galvanized Steel**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 8.00 /L.F. = \$ 800.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 7.00 /L.F. = \$ 2,100.00
TOTAL**B) Anodized Aluminum**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 9.00 /L.F. = \$ 900.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 8.00 /L.F. = \$ 2,400.00
TOTAL**C) 24 Gauge Stainless Steel**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 11.00 /L.F. = \$ 1,100.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 10.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 43: Furnish all materials, labor, and equipment to install concrete roof tile.

A) Spanish "S" Tile

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 9.00 /S.F. = \$ 18,000.00
TOTAL

B) Flat Shingle

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 9.00 /S.F. = \$ 13,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 8.50 /S.F. = \$ 17,000.00
TOTAL

ITEM 44: Supplies not listed or included elsewhere MAY be purchased under this contract on a strictly COST-PLUS arrangement only. Documentation of vendor cost must be provided with written (City) estimates. Provide percent markup. City staff estimates approximately \$25,000 worth of this type of material will be required per year.

\$25,000 x 25 % = \$ 6,250.00
TOTAL

ITEM 45: Crane Rental ALLOWANCE – based upon receipts and as authorized by the City.

ALLOWANCE \$ 20,000.00
TOTAL

ITEM 46: Annual inspections of all roof types to be included in a Roofing Inspection Report.**Roofing Inspection and Report**

The report will be comprehensive and include a quote for repairs formatted in line with the contract. The quote shall identify emergency, remedial and replacement cost. Report shall include but not be limited to the following:

1. All roofing inspection roofing numbering system shall conform with the City of Sunrise building numbers. Vendor shall coordinate the proper building numbers with the City representative to ensure inclusion into the report.
2. Providing information of the roof (i.e. date of installation, based on permitting documents, roof characteristics and geometry, roof type, roof square footage, and any other information that may be required).
3. Providing color images or photos, within the body of the report, identifying the roofing area, condition, and deficiencies that may require immediate attention.
4. Date of estimated need for replacement.
5. LOS as follows: A=10 or more years of service life remaining; B=8 to 10 years of service life remaining; C=5 to 7 years of service life remaining; D=2 to 4 years of service life remaining; F= Less than 1 year of service life remaining.

NOTE: The City may increase or reduce the total number of roof quantities needed to be inspected and reported.

Approximately 100,000 S.F. @ \$ 0.06 /S.F. = \$ 6,000.00
TOTAL

TOTAL BID OFFER: \$ 2,312,440.00

Two Million Three Hundred Twelve Thousand Four Hundred Forty Dollars

(Written Amount)

Contingency Pricing -Emergency Up Charge Percentage:

Emergency Up Charge Percentage: 15 % up charge

Advanced Roofing, Inc.

Vendor Name



Robert P. Kornahrens, President

Name of Authorized Person

BID TITLE: BID 19-17-12-HR

BID NUMBER: ROOFING MAINTENANCE & REPAIRS

The City of Sunrise reserves the right to waive any informality in any bid and to reject any or all bids. The City of Sunrise reserves the right to reduce or delete any of the above items.

At time of award of contract, the City reserves the right to set a maximum dollar limit that may be expended on this project. Contract quantities of any or all items may be increased, reduced, or eliminated to adjust the contract amount to coincide with the amount of work necessary or to bring the contract value to within the established limit. All quantities are estimated and the City reserves the right to increase, reduce, or eliminate the contract quantities in any amount.

All deliveries will be made by Common Carrier ONLY. Yes X No _____

Delivery will be made within _____ calendar days after receipt of purchase order. (To Be Completed ONLY if Bidder is unable to comply with specified delivery requirements indicated within the bid document.

If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: X No: _____


ADDENDUM RECEIPT

Bidder shall acknowledge below the receipt of any and all addenda, if any, by listing the Addenda No. and date of issuance.

ADDENDUM NO: N/A /DATE _____ ADDENDUM NO: _____ /DATE _____

ADDENDUM NO: _____ /DATE _____ ADDENDUM NO: _____ /DATE _____

Advanced Roofing, Inc.
Vendor Name


Name of Authorized Person

Robert P. Kornahrens, President

BID TITLE: BID 19-17-12-HR

BID NUMBER: ROOFING MAINTENANCE & REPAIRS

SCHEDULE "A"
(Continued)

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation for Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name:

Advanced Roofing, Inc.

Address 1950 NW 22nd St.

City Fort Lauderdale State FL Zip 33311

Phone# (954) 522-6868 Fax# (954) 566-2967 E-Mail michaelk@advancedroofing.com

Signature:  Title President

Printed Name: Robert P. Kornahrens

FEID or Social Security No. 59-2360591

SOCIAL SECURITY NUMBER COLLECTION DISCLOSURE STATEMENT

Please be advised that pursuant to Section 119.071(5) (a) 2.a., Florida Statutes, the City of Sunrise ("City") discloses that the City requests your social security number for the purpose of payroll eligibility verification, processing employment benefits, income reporting, tax reporting, background checks on employee applicants, advisory board applicants and other City program volunteers. Social security numbers are also used as a unique numeric identifier and may be used for search purposes.

SECTION 6 – BID SUBMISSION PACKAGE

**SCHEDULE "A"
CITY OF SUNRISE
BID SHEET & CERTIFICATION**

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

The undersigned bidder agrees to furnish all labor, tools, material and supplies, and to sustain all the expense incurred in doing the work set forth below that may be awarded the undersigned by the City of Sunrise, Florida, through its proper officers, and to do the same strictly in accordance with the plans and contract documents on file in the Office of the City Engineer of Sunrise, which are referred to below and made a part hereof, at the following unit prices, to-wit:

The following unit prices are associated with roofing, re-roofing and roof repair components. Please be comprehensive in filling out the items involved below. Two (2) or Three (3) levels of work scope are indicated for most of the Proposal items. Small repair jobs from 0 to 500 square feet (S.F.), medium size roofing jobs 501 to 10,000 S.F., and large roofing jobs over 10,001 S.F. An approximate quantity is also provided and the "unit price" and total blanks to be completed by Bidder. All proposal line items shall include maintenance, insurance, overhead, and other fixed costs.

Please complete the following:

Base bid shall include:

ROOF MANUFACTURER'S NAME: Carlisle

ROOF BRAND NAME: Carlisle

INSULATION MANUFACTURER'S NAME: Carlisle

INSULATION NAME: Carlisle

ROOFING SYSTEM WARRANTY & PERIOD: 20 year No Dollar Limit (N.D.L.)
Additional five (5) year warranty offered with
Manufacturer's Preventive Maintenance Program

ITEM 1:

- A) Prior to Contractor beginning any other work at the site, Contractor shall remove the asbestos containing material using a licensed asbestos abatement Contractor. Removal shall be in accordance with the asbestos test laboratory survey report recommendations provided by the City. This allowance is to reimburse the Contractor for the actual cost incurred from asbestos abatement and it does not include any incidental costs. The proposed cost for asbestos abatement shall be approved prior to performing the work. A copy of the receipt is required for payment.

ALLOWANCE \$ 20,000.00
TOTAL

- B) ALLOWANCE for Permits. Contractor markup and overhead is disallowed. Payment shall be based on actual bona fide receipts.

ALLOWANCE \$ 10,000.00
TOTAL

ITEM 2: Furnish all materials, labor, and equipment for existing roof tear-off, including existing insulation board, down to substrate. This item also includes all disposal costs.

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 5.00 /S.F. = \$ 2,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 3.00 /S.F. = \$ 75,000.00
TOTAL

ITEM 3: Furnish all materials, labor, and equipment to install approved isotherm or polyisocyanurate rigid insulation board tapered, based on 1½ inches thickness, fully attached to substrate.

- A) **Mopped in:**

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 4.00 /S.F. = \$ 2,000.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 3.50 /S.F. = \$ 26,250.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

B) Mechanically attached:

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 5.00 /S.F. = \$ 2,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 3.50 /S.F. = \$ 26,250.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

ITEM 4: Furnish all materials, labor, and equipment to install 4 ply modified bitumen system, with 2-ply base flashing, anchor sheet, with vent sheet, without insulation.

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F...

Approximately: (2) Locations = 500 S.F @ \$ 9.00 /S.F. = \$ 4,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

ITEM 5: Furnish all materials, labor, and equipment to install 4 ply modified bitumen system, with 2-ply base flashing, anchor sheet, without vent sheet (uninsulated applications).

A) Mopped in:

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 7.00 /S.F. = \$ 3,500.00
TOTAL

- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 46,200 S.F @ \$ 2.00 /S.F. = \$ 92,400.00
TOTAL

B) Mechanically attached:

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 8.00 /S.F. = \$ 4,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 5.00 /S.F. = \$ 37,500.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 3.00 /S.F. = \$ 75,000.00
TOTAL

C) Torched Down attached:

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 12.00 /S.F. = \$ 6,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 7,500 S.F @ \$ 4.00 /S.F. = \$ 30,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$ 2.50 /S.F. = \$ 62,500.00
TOTAL

D) Aluminum Roof Coating (For reflectivity for black roof systems (SRI 68 Min.):

(Such as 'Apoch' Premium Rubberized Aluminum Roof Coating)

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 8.00 /S.F. = \$ 4,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 8,800 S.F @ \$ 3.75 /S.F. = \$ 33,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 46,200 S.F @ \$ 2.50 /S.F. = \$ 115,500.00
TOTAL

ITEM 6: Furnish all materials, labor, and equipment to install approved cants, 1½ inches thickness by 3½ inches wide.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 5.00 /L.F. = \$ 125.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 1.00 /L.F. = \$ 90.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 0.50 /L.F. = \$ 100.00
TOTAL

ITEM 7: Furnish all materials, labor, and equipment to install flexible, non-metallic flashings, 18 inches wide.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 20.00 /L.F. = \$ 1,800.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 15.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 8: Furnish all materials, labor, and equipment to install built-up roof repair/replacement, including pea gravel protection.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (1) Location = 450 S.F @ \$ 10.00 /S.F. = \$ 4,500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 15,000 S.F.

Approximately: (2) Locations = 12,000 S.F @ \$ 2.00 /S.F. = \$ 24,000.00
TOTAL

ITEM 9: Furnish all materials, labor, and equipment to install built-up roof pea gravel.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (1) Location = 450 S.F @ \$ 10.00 /S.F. = \$ 4,500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 15,000 S.F.

Approximately: (2) Locations = 12,000 S.F @ \$ 3.00 /S.F. = \$ 36,000.00
TOTAL

ITEM 10: Furnish all materials, labor, and equipment to install wall sheet metal flashing, 24-gauge stainless steel, 8 inches wide.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 12.00 /L.F. = \$ 300.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 10.00 /L.F. = \$ 900.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 8.50 /L.F. = \$ 1,700.00
TOTAL

ITEM 11: Furnish all materials, labor, and equipment to install continuous 4-inches metal drip edge.

A) 24 Gauge Galvanized Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 18.00 /L.F. = \$ 450.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 15.00 /L.F. = \$ 1,350.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 10.00 /L.F. = \$ 2,000.00
TOTAL

B) 24 Gauge Stainless Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 19.00 /L.F. = \$ 475.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 16.00 /L.F. = \$ 1,440.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 11.00 /L.F. = \$ 2,200.00
TOTAL

C) Copper

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 19.00 /L.F. = \$ 475.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 16.00 /L.F. = \$ 1,440.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 11.00 /L.F. = \$ 2,200.00
TOTAL

D) Aluminum

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 19.00 /L.F. = \$ 475.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 16.00 /L.F. = \$ 1,440.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 11.00 /L.F. = \$ 2,200.00
TOTAL

ITEM 12: Furnish all materials, labor, and equipment to install wall counter flashing 24-gauge stainless steel, surface mounted with spring lock reglet and 24-gauge stainless steel flashing, 6- inches vertical.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 18.00 /L.F. = \$ 1,620.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 15.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 13: Furnish all materials, labor, and equipment to install metal coping cap, snap-lok system, 8-inches wide.

A) 24 Gauge Galvanized Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 21.00 /L.F. = \$ 525.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 19.00 /L.F. = \$ 1,710.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 16.00 /L.F. = \$ 3,200.00
TOTAL

B) **24 Gauge Stainless Steel**

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 22.00 /L.F. = \$ 550.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 20.00 /L.F. = \$ 1,800.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 17.00 /L.F. = \$ 3,400.00
TOTAL

C) **Aluminum with Kynar Finish**

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 22.00 /L.F. = \$ 550.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 20.00 /L.F. = \$ 1,800.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 17.00 /L.F. = \$ 3,400.00
TOTAL

ITEM 14: Furnish all materials, labor, and equipment to install pipe mounting pedestals (4), with equipment rail (3 feet x 3 feet), and flashing, 18 inches high.

Approximately : (4) @ \$ 750.00 /EACH = \$ 3,000.00
TOTAL

ITEM 15: Furnish all materials, labor, and equipment to install pitch pocket, for 6-inch diameter vertical element.

Approximately : (4) @ \$ 175.00 /EACH = \$ 700.00
TOTAL

ITEM 16: Furnish all materials, labor, and equipment to install pipe or duct mounting roof pedestal, 18 gauge galvanized steel complete with flashing, 12-inches high.

Approximately : (4) @ \$ 275.00 /EACH = \$ 1,100.00
TOTAL

ITEM 17: Furnish all materials, labor, and equipment to install roof penetration flashings, stainless steel 26 GA., with sealant cover, for vertical 6-inch diameter element, 9 inches high, umbrella type.

Approximately : (4) @ \$ 200.00 /EACH = \$ 800.00
TOTAL

ITEM 18: Furnish all materials, labor, and equipment to install 12 inches high, 3 feet wide x 3 feet long, roof equipment support curbs, 1½ inches thick 3 lbs., rigid insulation, 18 GA., Galvanized steel shell, base plate and fully mitered 3 inches cant.

Approximately : (4) @ \$450.00 /EACH = \$ 1,800.00
TOTAL

ITEM 19: Furnish all materials, labor, and equipment to install rubber boot flashings for vertical round penetrations, typically vent stacks, 4-6 inches diameter, 8 inches high, complete with stainless steel clamps.

Approximately : (4) @ \$ 75.00 /EACH = \$ 300.00
TOTAL

ITEM 20: Furnish all materials, labor, and equipment to install 6-inch roof drains, standard dura-coated cast iron, steel inserts with strainer, and clamps (by Zurn, or City approved equal).

Approximately : (4) @ \$ 1,200.00 /EACH = \$ 4,800.00
TOTAL

ITEM 21: Furnish all materials, labor, and equipment to install expansion joint cover, without blocking.

a) Small Roof Repair Areas:
0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 30.00 /L.F. = \$ 750.00
TOTAL

b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 25.00 /L.F. = \$ 2,250.00
TOTAL

c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 20.00 /L.F. = \$ 4,000.00
TOTAL

ITEM 22: Furnish all materials, labor, and equipment to install plumbing vent flashing, lead sleeve and coupling, installed 4-inch pipe.

Approximately: (4) @ \$ 75.00 /EACH = \$ 300.00
TOTAL

ITEM 23: Furnish all materials, labor, and equipment to install 8 inches high x 16 inches wide metal scupper, (4) sided with integral drip strip and surface reglet flashing.

- A) 24 Gauge Galvanized Steel:
Approximately: (4) @ \$150.00 /EACH = \$ 600.00
TOTAL
- B) 24 Gauge Stainless Steel :
Approximately: (4) @ \$300.00 /EACH = \$ 1,200.00
TOTAL

ITEM 24: Furnish all materials, labor, and equipment to install 6-inch diameter leader.

A) 24 Gauge Galvanized Steel

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.
Approximately: (2) Locations = 25 L.F @ \$ 12.00 /L.F. = \$ 300.00
TOTAL
- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.
Approximately: (2) Locations = 90 L.F @ \$ 10.00 /L.F. = \$ 900.00
TOTAL
- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.
Approximately: (4) Locations = 200 L.F @ \$ 10.00 /L.F. = \$ 2,000.00
TOTAL

B) 24 Gauge Stainless Steel

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.
Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL
- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.
Approximately: (2) Locations = 90 L.F @ \$ 15.00 /L.F. = \$ 1,350.00
TOTAL
- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.
Approximately: (4) Locations = 200 L.F @ \$ 15.00 /L.F. = \$ 3,000.00
TOTAL

C) Anodized Aluminum

- a) Small Roof Repair Areas:
0 S.F. - 500 S.F.
Approximately: (2) Locations = 25 L.F @ \$ 18.00 /L.F. = \$ 450.00
TOTAL
- b) Medium Roof Repair/Replacement areas.
501 S.F. - 10,000 S.F.
Approximately: (2) Locations = 90 L.F @ \$ 13.00 /L.F. = \$ 1,170.00
TOTAL
- c) Large Roof Repair/Replacement Areas:
Over 10,001 S.F.
Approximately: (4) Locations = 200 L.F @ \$ 13.00 /L.F. = \$ 2,600.00
TOTAL

ITEM 25: Furnish all materials, labor, and equipment to install continuous 4-inch-wide metal gutter system.

A) 24 Gauge Galvanized Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 5.00 /L.F. = \$ 125.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 5.00 /L.F. = \$ 450.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 5.00 /L.F. = \$ 1,000.00
TOTAL

B) 24 Gauge Stainless Steel

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 20.00 /L.F. = \$ 500.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 12.00 /L.F. = \$ 1,080.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 12.00 /L.F. = \$ 2,400.00
TOTAL

C) Anodized Aluminum

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 25 L.F @ \$ 18.00 /L.F. = \$ 450.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 90 L.F @ \$ 10.00 /L.F. = \$ 900.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,001 S.F.

Approximately: (4) Locations = 200 L.F @ \$ 10.00 /L.F. = \$ 2,000.00
TOTAL

ITEM 26: The following time costs are for emergency work only as authorized by the City of Sunrise:

A) Supervisor (Labor price should be included in your bid for items indicated)

Regular Rate

Approximately: 500 Hours @ \$ 50.00 /HOUR = \$ 25,000.00
TOTAL

Overtime Rate

Approximately: 200 Hours @ \$ 50.00 /HOUR = \$ 10,000.00
TOTAL

B) Journeyman (Labor price should be included in your bid for items indicated)

Regular Rate

Approximately: 500 Hours @ \$ 75.00 /HOUR = \$ 37,500.00
TOTAL

Overtime Rate

Approximately: 200 Hours @ \$ 75.00 /HOUR = \$ 15,000.00
TOTAL

C) Roofer's Helper (Labor price should be included in your bid for items indicated)

Regular Rate

Approximately: 500 Hours @ \$ 55.00 /HOUR = \$ 27,500.00
TOTAL

Overtime Rate

Approximately: 200 Hours @ \$ 55.00 /HOUR = \$ 11,000.00
TOTAL

ITEM 27: Furnish all materials, labor, and equipment to install 60 Mil, Type II, fabric reinforced Uniform EPDM with a Class 'A' Rating. The membrane is to be mechanically fastened through the metal deck system (approved warranty method as manufactured by 'Carlisle Syntec' for existing warrantied system.

a) Small Roof Repair Areas:

0 S.F. - 200 S.F.

Approximately: (2) Locations = 500 S.F @ \$ 2.00 /S.F. = \$ 1,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

200 S.F. - 2,000 S.F.

Approximately: (2) Locations = 1,500 S.F @ \$ 1.50 /S.F. = \$ 2,250.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 2,000 S.F.

Approximately: (4) Locations = 5,200 S.F @ \$ 0.75 /S.F. = \$ 3,900.00
TOTAL

ITEM 28: Furnish all materials, labor, and equipment to install 60 Mil, fabric reinforced Uniform TPO (Thermoplastic Polyolefin Sheet) with exposed white face, min. SRI 78, fully adhered / mechanically fastened system as manufactured by 'Carlisle Syntec for existing approved warrantied system. The membrane is to be mechanically fastened through the metal deck system or adhered to concrete deck (approved warranty method as manufactured by 'Carlisle Syntec' or other manufacturer for existing warrantied system).

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$6.00 /S.F. = \$ 3,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

500 S.F. - 3,000 S.F.

Approximately: (2) Locations = 3,500 S.F @ \$3.50 /S.F. = \$ 12,250.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 3,000 S.F.

Approximately: (3) Locations = 25,000 S.F @ \$4.50 /S.F. = \$ 112,500.00
TOTAL

ITEM 29: Furnish all materials, labor, and equipment to install Built Up Coal Tar Roofing system with membrane ply sheets as indicated.

a) Small Roof Repair Areas:

0 S.F. - 500 S.F.

Approximately: (2) Locations = 500 S.F @ \$6.00 /S.F. = \$ 3,000.00
TOTAL

b) Medium Roof Repair/Replacement areas.

501 S.F. - 10,000 S.F.

Approximately: (2) Locations = 3,500 S.F @ \$6.00 /S.F. = \$ 21,000.00
TOTAL

c) Large Roof Repair/Replacement Areas:

Over 10,000 S.F.

Approximately: (4) Locations = 22,200 S.F @ \$6.00 /S.F. = \$ 133,200.00
TOTAL

ITEM 30: Furnish all materials, labor, and equipment for existing roof tear-off, down to substrate. This item also includes all disposal costs.

A) Asphalt Shingles:

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$6.50 /S.F. = \$ 9,750.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$6.00 /S.F. = \$ 12,000.00
TOTAL

B) Concrete/Clay Tile**a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 12.00 /S.F. = \$ 18,000.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL**C) Standing Seam Metal Roof****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 15.00 /S.F. = \$ 22,500.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 13.00 /S.F. = \$ 26,000.00
TOTAL**D) Metal Shingles****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 15.00 /S.F. = \$ 22,500.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 13.00 /S.F. = \$ 26,000.00
TOTAL**ITEM 31:** Furnish all materials, labor, and equipment for the replacement of deteriorated wood substrates.**A) 5/8-inch CDX Plywood:****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 4.50 /S.F. = \$ 6,750.00
TOTAL**b) Medium to Large Roof Repair Area****501 S.F. and Up**Approximately: (2) Locations = 2,000 S.F @ \$ 3.50 /S.F. = \$ 7,000.00
TOTAL**B) 2-inches x 6-inches T&G Wood (Fir):****a) Small Roof Repair Area:****0 S.F. - 500 S.F.**Approximately: (3) Locations = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTALCurved Roof: (1) Location = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 8.00 /S.F. = \$ 16,000.00
TOTAL

Curved Roof: (1) Location = 2,500 S.F @ \$ 8.00 /S.F. = \$ 20,000.00
TOTAL

ITEM 32: Furnish all materials, labor, and equipment to install the underlayment materials.

A) 6 Mil Polyethylene Sheet:

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 0.50 /S.F. = \$ 750.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 0.40 /S.F. = \$ 800.00
TOTAL

B) 30 Lbs. Felts saturated, organic:

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 2.00 /S.F. = \$ 3,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 2.50 /S.F. = \$ 5,000.00
TOTAL

C) Self-Adhering underlayment granular face sheet, 55 Mils, fiberglass mat reinforced and SBS asphalt:

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 4.00 /S.F. = \$ 6,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 3.50 /S.F. = \$ 7,000.00
TOTAL

D) Self-Adhering underlayment polyethylene sheet, 40 Mils. slip resisting polythene film,

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 5.00 /S.F. = \$ 7,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 4.50 /S.F. = \$ 9,000.00
TOTAL

E) Self-Adhering sheet underlayment, high temperature sheet, 40 Mils. with slip resisting polyethylene top surface laminated to SBS modified asphalt adhesive:

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 5.00 /S.F. = \$ 7,500.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 4.50 /S.F. = \$ 9,000.00
TOTAL

F) Slip sheet building paper, 5 lbs./100 S.F., rosin sized

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 0.50 /S.F. = \$ 750.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 0.25 /S.F. = \$ 500.00
TOTAL

ITEM 33: Furnish all materials, labor, and equipment to install pressure treated blocking.

A) 2 x 4

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 5.00 /L.F. = \$ 500.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 4.00 /L.F. = \$ 1,200.00
TOTAL

B) 2 x 6

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 6.00 /L.F. = \$ 600.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 5.00 /L.F. = \$ 1,500.00
TOTAL

C) 2 x 8

- a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 10.00 /L.F. = \$ 1,000.00
TOTAL

- b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 8.00 /L.F. = \$ 2,400.00
TOTAL

ITEM 34: Furnish all materials, labor, and equipment to install sheet metal flashings and trim.

A) 24 Gauge Stainless Steel Drip Edge – 4-inch Profile

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 12.00 /L.F. = \$ 1,200.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 10.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 35: Furnish all materials, labor, and equipment to install metal gutter.

A) 6-inch x 6-inch 24 Gauge Galvanized Steel Gutter

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 25.00 /L.F. = \$ 2,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 20.00 /L.F. = \$ 6,000.00
TOTAL

B) 6-inch x 6-inch Aluminum Gutter

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 27.00 /L.F. = \$ 2,700.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 22.00 /L.F. = \$ 6,600.00
TOTAL

ITEM 36: Furnish all materials, labor, and equipment to install rigid standard ridge vent, high density polypropylene or UV-stabilized plastic.

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 10.00 /L.F. = \$ 1,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up.

Approximately: (2) Locations = 300 L.F. @ \$ 8.00 /L.F. = \$ 2,400.00
TOTAL

ITEM 37: Furnish all materials, labor, and equipment to install glass fiber reinforced asphalt shingles, mineral-granular surfaced self-sealing.

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 4.00 /S.F. = \$ 6,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up.

Approximately: (2) Locations = 2,000 S.F @ \$ 3.50 /S.F. = \$ 7,000.00
TOTAL

ITEM 38: Furnish all materials, labor, and equipment to install 20 oz. Copper shingles 34-inches x 12-inches, 2 clips per panel.

a) Small Roof Repair Area:

0 S.F. - 500 S.F..

Approximately: (3) Locations = 1,500 S.F @ \$ 15.00 /S.F. = \$ 22,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up.

Approximately: (2) Locations = 2,000 S.F @ \$ 15.00 /S.F. = \$ 30,000.00
TOTAL

ITEM 39: Furnish all materials, labor, and equipment to install galvanized steel sheet, .0276 inch with siliconized polyester coating.

A) Standing Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 16.00 /S.F. = \$ 24,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 15.00 /S.F. = \$ 30,000.00
TOTAL

B) Batten Seam

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 9.00 /S.F. = \$ 18,000.00
TOTAL

ITEM 40: Furnish all materials, labor, and equipment to install aluminum sheet, coil coated alloy, .040 inch with siliconized polyester coating.

A) Standing Seam

a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 17.00 /S.F. = \$ 25,500.00
TOTAL

b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 16.00 /S.F. = \$ 32,000.00
TOTAL

B) Batten Seam

a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL

C) Flat Seam

a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL

D) Ridged Metal Building Roofing (Through Metal Building Manufacturer)

a) Small Roof Repair Area:
0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 12.00 /S.F. = \$ 18,000.00
TOTAL

b) Medium to Large Roof Repair Area
501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL

ITEM 41: Furnish all materials, labor, and equipment to install clay roof tile.**A) Spanish "S" Tile**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL**B) Barrel Tile**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F. @ \$ 11.00 /S.F. = \$ 16,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F. @ \$ 10.00 /S.F. = \$ 20,000.00
TOTAL**ITEM 42:** Furnish all materials, labor, and equipment to install 4" diameter leader.**A) 24 Gauge Galvanized Steel**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 8.00 /L.F. = \$ 800.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 7.00 /L.F. = \$ 2,100.00
TOTAL**B) Anodized Aluminum**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 9.00 /L.F. = \$ 900.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 8.00 /L.F. = \$ 2,400.00
TOTAL**C) 24 Gauge Stainless Steel**

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 100 L.F. @ \$ 11.00 /L.F. = \$ 1,100.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 300 L.F. @ \$ 10.00 /L.F. = \$ 3,000.00
TOTAL

ITEM 43: Furnish all materials, labor, and equipment to install concrete roof tile.

A) Spanish "S" Tile

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 10.00 /S.F. = \$ 15,000.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 9.00 /S.F. = \$ 18,000.00
TOTAL

B) Flat Shingle

a) Small Roof Repair Area:

0 S.F. - 500 S.F.

Approximately: (3) Locations = 1,500 S.F @ \$ 9.00 /S.F. = \$ 13,500.00
TOTAL

b) Medium to Large Roof Repair Area

501 S.F. and Up

Approximately: (2) Locations = 2,000 S.F @ \$ 8.50 /S.F. = \$ 17,000.00
TOTAL

ITEM 44: Supplies not listed or included elsewhere MAY be purchased under this contract on a strictly COST-PLUS arrangement only. Documentation of vendor cost must be provided with written (City) estimates. Provide percent markup. City staff estimates approximately \$25,000 worth of this type of material will be required per year.

\$25,000 x 25 % = \$ 6,250.00
TOTAL

ITEM 45: Crane Rental ALLOWANCE – based upon receipts and as authorized by the City.

ALLOWANCE \$ 20,000.00
TOTAL

ITEM 46: Annual inspections of all roof types to be included in a Roofing Inspection Report.**Roofing Inspection and Report**

The report will be comprehensive and include a quote for repairs formatted in line with the contract. The quote shall identify emergency, remedial and replacement cost. Report shall include but not be limited to the following:

1. All roofing inspection roofing numbering system shall conform with the City of Sunrise building numbers. Vendor shall coordinate the proper building numbers with the City representative to ensure inclusion into the report.
2. Providing information of the roof (i.e. date of installation, based on permitting documents, roof characteristics and geometry, roof type, roof square footage, and any other information that may be required).
3. Providing color images or photos, within the body of the report, identifying the roofing area, condition, and deficiencies that may require immediate attention.
4. Date of estimated need for replacement.
5. LOS as follows: A=10 or more years of service life remaining; B=8 to 10 years of service life remaining; C=5 to 7 years of service life remaining; D=2 to 4 years of service life remaining; F= Less than 1 year of service life remaining.

NOTE: The City may increase or reduce the total number of roof quantities needed to be inspected and reported.

Approximately 100,000 S.F. @ \$ 0.06 /S.F. = \$ 6,000.00
TOTAL

TOTAL BID OFFER: \$ 2,312,440.00

Two Million Three Hundred Twelve Thousand Four Hundred Forty Dollars

(Written Amount)

Contingency Pricing -Emergency Up Charge Percentage:

Emergency Up Charge Percentage: 15 % up charge

Advanced Roofing, Inc.

Vendor Name


Name of Authorized Person

Robert P. Kornahrens, President

BID TITLE: BID 19-17-12-HR

BID NUMBER: ROOFING MAINTENANCE & REPAIRS

The City of Sunrise reserves the right to waive any informality in any bid and to reject any or all bids. The City of Sunrise reserves the right to reduce or delete any of the above items.

At time of award of contract, the City reserves the right to set a maximum dollar limit that may be expended on this project. Contract quantities of any or all items may be increased, reduced, or eliminated to adjust the contract amount to coincide with the amount of work necessary or to bring the contract value to within the established limit. All quantities are estimated and the City reserves the right to increase, reduce, or eliminate the contract quantities in any amount.

All deliveries will be made by Common Carrier ONLY. Yes X No _____

Delivery will be made within _____ calendar days after receipt of purchase order. (To Be Completed ONLY if Bidder is unable to comply with specified delivery requirements indicated within the bid document.

If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: X No: _____

ADDENDUM RECEIPT

Bidder shall acknowledge below the receipt of any and all addenda, if any, by listing the Addenda No. and date of issuance.

ADDENDUM NO: N/A /DATE _____ ADDENDUM NO: _____ /DATE _____

ADDENDUM NO: _____ /DATE _____ ADDENDUM NO: _____ /DATE _____

Advanced Roofing, Inc.

Vendor Name



Robert P. Kornahrens, President

Name of Authorized Person

BID TITLE: BID 19-17-12-HR

BID NUMBER: ROOFING MAINTENANCE & REPAIRS

SCHEDULE "A"
(Continued)

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation for Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name:

Advanced Roofing, Inc.

Address 1950 NW 22nd St.

City Fort Lauderdale State FL Zip 33311

Phone# (954) 522-6868 Fax# (954) 566-2967 E-Mail michaelk@advancedroofing.com

Signature:  Title President

Printed Name: Robert P. Kornahrens

FEID or Social Security No. 59-2360591

SOCIAL SECURITY NUMBER COLLECTION DISCLOSURE STATEMENT

Please be advised that pursuant to Section 119.071(5) (a) 2.a., Florida Statutes, the City of Sunrise ("City") discloses that the City requests your social security number for the purpose of payroll eligibility verification, processing employment benefits, income reporting, tax reporting, background checks on employee applicants, advisory board applicants and other City program volunteers. Social security numbers are also used as a unique numeric identifier and may be used for search purposes.



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Richard J. Baier, District Manager

DATE: 5/14/2020

SUBJECT: **Registered Voters as of April 15, 2020**

ISSUE:

As of April 15, 2020 there were 0 registered voters in the Sumter Landing Community Development District.

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

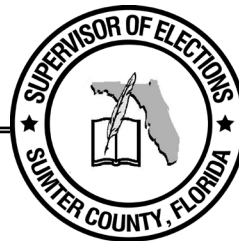
ATTACHMENTS:

Description	Type
Registered Voters	Cover Memo

William “Bill” Keen, Supervisor of Elections

Sumter County, Florida

• www.sumterelections.org • info@sumterelections.org • (352) 569-1540 • Fax (352) 569-1541



TO: Jennifer McQueary
FROM: William “Bill” Keen, Sumter County Supervisor of Elections
DATE: April 15, 2020
RE: Sumter Landing Community Development District

As of April 15, 2020 there were 0 registered voters in the Sumter Landing Community Development District.

If we may be of further assistance, please feel free to contact our office.



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: Anne Hochsprung, Finance Director

DATE: 5/14/2020

SUBJECT: **Financial Statement**

ISSUE:

Financial Statement as of March 31, 2020

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description	Type
□ Financial Statement	Cover Memo



Financial Statement Summary
As of March 31, 2020

Proprietary Fund

Revenues: Year to Date Revenues of \$38,655,000 including Sumter Landing Amenity Division (SLAD) and Sumter Landing Fitness Fund compare favorably to prior year-to-date (PY) of \$37,814,000 and at 50% of the amended budgeted revenues of \$76,678,000. *(As of March 31, 50% of the year has lapsed)*

- Amenity and General Governmental Revenues include a total \$34,773,000 in SLAD owned amenity fees, golf fee and other lifestyle revenues of \$1,466,000 and developer-paid amenities of \$814,000 for operating Developer owned facilities. Amenity revenue increased over prior year due by an average 2% CPI adjustment and the District has received additional funds from the developer in the current year due to the growth of the developer-owned property in District 12. Revenue is at budget levels year to date.
- Miscellaneous revenue includes room rentals and other leases.
- Investment earnings of \$616,000 (\$498,000 realized gains and \$117,000 unrealized gains) are the same as prior year earnings of \$616,000 and at 101% of annual budget earnings of \$611,000.

Expenses and Other Changes: Year to Date operating expenses of \$19,828,000 are more than prior year expenses of \$19,491,000. Current year to date spending is at 40% of the amended budgeted expenses of \$49,241,000.

- Management and Other Professional Services are greater than prior year due to a budgeted 9% increase in management fees. Golf management fees have increased 13% over prior year due to a budgeted 2% CPI increase and the management of several additional courses.
- Building, Landscape and Other Maintenance Expenses compare favorably to prior year expenses and current year to date spending is at 34% of budgeted expenses of \$17,095,000.
- Other Expenses, including operating supplies, insurance and printing costs totaling \$1,266,000 compare favorably to prior year to date expenses. Current year to date spending is at 23% of budgeted expenses of \$7,599,000.
- Debt Service consists of the annual SLAD bond principal payment of \$7,655,000 made on October 1, 2019 and year to date monthly interest payments totaling \$7,845,000.
- A total \$1,175,000 has been transferred to the Committed Renewal and Replacement Fund.

Change in Unrestricted Net Position: Year-to-Date change in Net Position of \$2,107,000 compares favorably to prior year to date change of \$1,714,000. By year end, based on the anticipated revenues and expenditures through year end, the District will meet the budget increase in Unrestricted Net Position of \$789,000.

Governmental Fund

Revenues: Year to Date Revenues of \$7,565,000, including Project Wide charges and Lake Sumter Landing (LSL) assessments, compare favorably to prior year of \$7,182,000 and are at 51% of budgeted revenues of \$14,865,000. *(as of March 31, 50% of the year has lapsed)*

- Project-wide assessments are collected monthly from the numbered districts, 5-12, Brownwood and Lake Sumter Landing Fund. These assessments have increased a budgeted 8% over prior year. Lake Sumter Landing's assessment maintenance revenue is billed monthly to commercial owners to maintain the property. These assessments have increased a budgeted 8% over prior year.
- Miscellaneous income includes leases and Annual CPM Maintenance Agreements.
- Investment gains of \$135,000 (\$66,000 realized gains and \$68,000 unrealized gains) compare favorably to prior year to date earnings of \$96,000 and at 202% of annual budget earnings of \$67,000.

Expenses and Other Changes: Year to Date operating expenses of \$5,509,000 compare favorably to prior year expenses of \$5,704,000. Current year to date spending is at 37% of the amended budgeted expenses of \$14,713,000.

- Management and Other Professional services include Management fees and Technology Service fees. Management fees increased a budgeted 9% over prior year.
- Utility Services include Electricity and Irrigation Water expenses and year to date spending is at 33% of budgeted expenses of \$1,235,000.
- Building, Landscape and Other Maintenance Expenses compare favorably to prior year expenses of \$4,512,000. Current year to date spending is at 38% of budgeted expenses of \$11,801,000.
- Capital Outlay expenditures include Fence replacement and storm water pump upgrades. A budget carryforward request was processed for storm water pump upgrades for LSL playground.

Change in Unrestricted Net Position

Year-to-Date Change in Net Position of \$1,797,000 compare favorably to prior year to date change of \$1,362,000. By year end, based on the anticipated revenues and expenditures, the District will meet the budget reduction in Unrestricted Net Position of (\$358,000).

Investment Earnings:

The following table outlines the current month and year to date earnings by investment category:

	CFB	FLCLASS	FL PALM	FL-FIT	FLGIT	LTIP
Current Month	0.49%	1.44%	1.38%	1.56%	0.73%	-4.57%
Year-to-date	1.06%	1.80%	1.80%	1.95%	4.60%	-4.76%
Prior FY 2019	1.53%	2.21%	2.26%	2.39%	4.22%	5.33%



Statement of Activity - Proprietary Funds								
For the Six Months Ending March 31, 2020								
Original Budget	Amended Budget	Budget % used		Year To Date				
				SLAD	Fitness	Total	PR YTD	Variance
			REVENUES:					
\$ 75,332,417	\$ 75,606,603	50%	Amenity Fees and Other General Government	\$ 37,304,102	\$ 523,593	\$ 37,827,695	\$ 36,983,281	\$ 844,413
460,546	460,546	46%	Miscellaneous Revenue	210,386	631	211,018	215,381	(4,364)
611,000	611,000	101%	Investment Earnings, Realized and Unrealized	565,557	50,244	615,801	615,823	(22)
76,403,963	76,678,149	50%	Total Revenues:	38,080,045	574,468	38,654,513	37,814,486	840,027
			EXPENSES:					
23,240,960	23,531,546	49%	Management and Other Professional Services	11,153,860	275,775	11,429,635	10,342,368	1,087,267
3,027,534	3,014,934	42%	Utility Services	1,240,590	16,467	1,257,057	1,416,620	(159,563)
16,677,310	17,094,637	34%	Building, Landscape and Other Maintenance	5,840,696	35,393	5,876,089	6,057,544	(181,454)
4,856,659	5,599,861	23%	Other Expenses	1,230,537	35,123	1,265,660	1,674,420	(408,760)
47,802,463	49,240,978	40%	Total Operating Expenses	19,465,683	362,758	19,828,441	19,490,951	337,490
284,717	955,544	5%	Capital Outlay - Infrastructure and FFE	45,672	-	45,672	1,000	44,672
23,342,191	23,342,191	66%	Debt Service	15,498,595	-	15,498,595	15,433,032	65,563
2,350,000	2,350,000	50%	Transfer	1,125,000	50,020	1,175,020	1,175,008	12
25,976,908	26,647,735	63%	Total Other Changes	16,669,267	50,020	16,719,287	16,609,040	110,247
73,779,371	75,888,713	48%	Total Expenses and Other Changes:	36,134,950	412,778	36,547,728	36,099,991	447,737
\$ 2,624,592	\$ 789,436		Change in Unreserved Net Position	\$ 1,945,095	\$ 161,690	\$ 2,106,785	\$ 1,714,494	\$ 392,291
			Total Cash and Investments, Net of Bond Funds	\$ 60,923,906	\$ 4,567,287	\$ 65,491,193	\$ 52,123,132	\$ 13,368,061
			Fund Balance					
			Unassigned	12,537,852	3,651,277	16,189,129	10,573,515	
			Restricted - Debt Service	1,408,410	-	1,408,410	1,408,410	
			Committed R and R General	19,133,088	789,525	19,922,613	17,497,601	
			Committed Insurance Reserves	-	-	-	75,000	
			Total Fund Balance	\$ 33,079,350	\$ 4,440,802	\$ 37,520,152	\$ 29,554,526	\$ 7,965,626



**Statement of Activity - Government Funds
For the Six Months Ending March 31, 2020**

Original Budget	Amended Budget	Budget % used		Year To Date		Total	PR YTD	Variance
				Project Wide	LSL			
			REVENUES:					
\$ 14,714,903	\$ 14,714,903	50%	Charges for Services, Maintenance and Other Special Assessments	\$ 6,529,049	\$ 838,683	\$ 7,367,732	\$ 6,823,828	\$ 543,904
84,064	84,064	75%	Miscellaneous Revenue	37,284	25,591	62,875	261,941	(199,067)
66,500	66,500	202%	Investment Earnings, Realized and Unrealized	107,233	27,336	134,568	96,323	38,245
14,865,467	14,865,467	51%	Total Revenues:	6,673,565	891,610	7,565,175	7,182,093	383,082
			EXPENSES:					
1,533,079	1,614,579	38%	Management and Other Professional Services	432,710	179,925	612,634	562,193	50,441
1,232,337	1,234,737	33%	Utility Services	308,694	100,282	408,976	622,665	(213,688)
11,785,329	11,801,229	38%	Building, Landscape and Other Maintenance	3,976,899	493,261	4,470,160	4,512,599	(42,439)
57,050	62,050	28%	Other Expenses	7,435	10,050	17,485	6,826	10,659
14,607,795	14,712,595	37%	Total Operating Expenses	4,725,738	783,518	5,509,256	5,704,283	(195,027)
410,250	484,804	51%	Capital Outlay - Infrastructure and FFE	245,992	-	245,992	91,846	154,146
25,806	25,806	50%	Transfer	-	12,906	12,906	24,141	(11,235)
436,056	510,610	51%	Total Other Changes	245,992	12,906	258,898	115,987	142,911
15,043,851	15,223,205	38%	Total Expenses and Other Changes:	4,971,730	796,424	5,768,154	5,820,270	(52,116)
\$ (178,384)	\$ (357,738)		Change in Unreserved Net Position	\$ 1,701,836	\$ 95,186	\$ 1,797,021	\$ 1,361,823	\$ 435,198
			Total Cash and Investments, Net of Bond Funds	\$ 10,209,687	\$ 2,109,231	\$ 12,318,918	\$ 10,574,302	\$ 1,744,616
			Fund Balance					
			Unassigned	7,577,975	762,760	8,340,735	5,498,862	\$ 2,841,873
			Restricted - Lake Miona Cons Easement	15,124	-	15,124	66,396	(51,272)
			Committed R and R General	2,112,220	696,761	2,808,981	2,965,527	(156,546)
			Committed R and R Villa Roads	-	651,960	651,960	614,922	37,038
			Total Fund Balance	\$ 9,705,320	\$ 2,111,481	\$ 11,816,800	\$ 9,145,707	\$ 2,671,093



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM: District Staff

DATE: 5/14/2020

SUBJECT: **PWAC After Agenda**

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description	Type
▣ PWAC After Agenda	Cover Memo



District 5 - Chuck Wildzunus, Primary; Jerry Knoll, Alternate
District 6 - Peter Moeller (C), Primary; Tom Griffith, Alternate
District 7 - Jerry Vicenti, Primary; Dennis Broedlin, Alternate
District 8 - Dennis Hayes (VC), Primary; Phil Walker, Alternate
District 9 - Steve Brown, Primary; Dave Green, Alternate
District 10 - Don Wiley, Primary; Ken Lieberman, Alternate
District 11 - Don Brozick, Primary; Patty Hoxie, Alternate
Brownwood CDD - Ken Stoff, Primary

Project Wide Advisory Committee

Monthly Board Meetings held at:

Meeting and Budget Review - Savannah Recreation Center

1545 Buena Vista Blvd. This meeting has been continued to May 6, 2020 at 6:00 p.m.

The Villages, Florida 32162

AGENDA

May 6, 2020

2:00 PM

The District encourages citizen participation in the democratic process and recognizes and protects the right of freedom of speech afforded to all. As the Committee conducts the business of the District, rules of civility shall apply. District Committee Members, Staff members, and members of the public are to communicate respectfully. It is preferred that persons speak only when recognized by the Committee Chair and, at that time, refrain from engaging in personal attacks or derogatory or offensive language. Persons who are deemed to be disruptive and negatively impact the efficient operation of the meeting shall be subject to removal after two verbal warnings.

Notice to Public: Audience Comments on all issues will be received by the Board.

The District Board welcomes participation during public meetings; however, in order to conduct business in an orderly fashion the Board of Supervisors requests you limit your comments to three (3) Minutes. If you have a general comment that is not included as an item on the agenda please come before the Board during the Audience Comments portion of the meeting. If your comment pertains to a specific on the agenda, the Chairman or Vice-Chairman will request public comments when the item is addressed. Thank you for attending the meeting and for your interest in your local government.

1. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Observation of Moment of Silence

D. Welcome Meeting Attendees

E. Audience Comments – No audience comments were received.

Project Wide Fund

NEW BUSINESS:

2. Approval of the Minutes

Approval of the Minutes for the Meeting held on March 9, 2020. – The Committee approved and no discussion occurred.

3. Renewal One of Piggyback for Pest Control Services

Review and approval to present a recommendation of approval of the piggyback agreement Renewal One between Sumter Landing Community Development District (SLCDD) and Florida Pest Control and Chemical Company to the Sumter Landing Community Development District (SLCDD) Board. – Following Staff overview, the Committee approved the recommendation.

4. Approval of Amendment Eight to Agreement #15P-019 with Clarke Aquatic Services, Inc.

Review and approval to present Amendment Eight to Agreement 15P-019 with Clarke Aquatic Services, Inc. to the Sumter Landing Community Development District (SLCDD) Board - Following Staff overview, the Committee approved the recommendation.

5. Request to Piggyback – City of Sunrise Contract No. 19099 for Roofing Maintenance and Repairs

Review and approval to present a recommendation of award of the piggyback of the City of Sunrise Contract #19099 with Advanced Roofing, Inc. for Roofing Maintenance and Repairs to the Sumter Landing Community Development District (SLCDD) Board - Following Staff overview, the Committee approved the recommendation.

6. FY20-21 Project Wide Budget Review - A PowerPoint presentation was provided by the various Department Heads and an extensive review of the budget was provided.

- With 8 Members voting in favor, the Committee approved a motion to include funding in the budget for Morse Revetment Project.

OLD BUSINESS:

7. Old Business Status Update - PWF

Old Business Status Update - PWF

INFORMATIONAL ITEMS ONLY:

8. Financial Statement

Financial Statement as of March 31, 2020

Sumter Landing Amenities Division Fund

NEW BUSINESS:

9. Renewal One of Piggyback for Pest Control Services

Review and approval to present a recommendation of approval of the piggyback agreement Renewal One between Sumter Landing Community Development District (SLCDD) and Florida Pest Control and Chemical Company to the Sumter Landing Community Development District (SLCDD) Board. - **Following Staff overview, the Committee approved the recommendation.**

10. Award of RFP #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas

Review and approval to present a recommendation of award of Request for Proposal (RFP) #20P-011 HVAC Maintenance, Service & Repairs for Various District Areas to the Sumter Landing Community Development District Board (SLCDD). - **Following Staff overview, the Committee approved the recommendation.**

11. FY20-21 SLAD Budget Review - **A PowerPoint presentation was provided by the various Department Heads and an extensive review of the budget was provided.**

OLD BUSINESS:

12. Old Business Status Update - SLAD

Old Business Status Update - SLAD

INFORMATIONAL ITEMS ONLY:

13. Financial Statement

Financial Statement as of March 31, 2020

REPORTS AND INPUT:

14. District Manager Reports

A. Clymer Farner Barley, Inc.

15. Supervisor Comments – **No comments were received.**

16. Adjourn – **The meeting was adjourned at 940 p.m.**



AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM:

DATE:

SUBJECT: District at Work

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description	Type
▣ PowerPoint	Cover Memo



The District at Work



Eisenhower Rec Center



Burnsed Rec Center Pool Restroom



District 6 Fence Repair



Duval Pool



District 2 Roadwork



Water Transfer Work Station 43 Paradise



Lake Sumter Landing Water Wheel



Tree Trimming District 10



Plantings Continue



Disinfecting Silver Lake Rec Center



Disinfecting Hilltop Starter Shack



Disinfecting Lake Miona Rec Center



Lake Sumter Landing Roadway Striping



Bacall Bridge Repair



Shay Gate Restroom Addition





AGENDA REQUEST

TO: Board of Supervisors
Sumter Landing Community Development District

FROM:

DATE:

SUBJECT: Clymer Farner Barley, Inc.

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description	Type
□ Letter to District	Cover Memo

April 17, 2020

Via E-Mail: Richard.Baier@districtgov.org

Mr. Richard J. Baier
Assistant District Manager
Village Community Development District
984 Old Mill Run
The Villages, FL 32162

RE: NAME CHANGE AMENDMENT – CLYMER FARNER BARLEY, Inc. (CFB)

Dear Mr. Baier:

On February 6, 2020 Articles of Amendment for Farner, Barley & Associates, Inc., were submitted to the Department of State Division of Corporations. The Articles of Amendment were filed to change the name of the corporation to CLYMER FARNER BARLEY, Inc. Please find attached the cover letter and Articles of Amendment that were filed for your records.

CFB will operate with the same level of service and commitment that you have grown to expect. We are excited and look forward to business as usual.

Should you have any additional questions regarding this matter, please feel free to contact our office.

Sincerely,
CLYMER FARNER BARLEY, Inc.



Lee Clymer, President
LC/km
Enclosures

JL5451

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

☐ PICK-UP

☐ WAIT

☐ MAIL

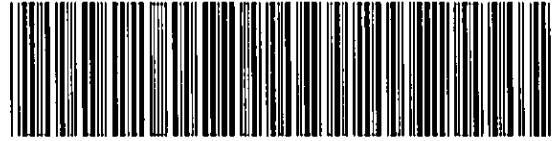
(Business Entity Name)

(Document Number)

Certified Copies _____ Certificates of Status _____

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S. TALLENT
MAR 06 2020

2020 FEB 10 AM 7:30

N/C

LAW OFFICE
GARY L. SUMMERS, P.A.

380 W. ALFRED STREET
TAVARES, FLORIDA 32778

Gary L. Summers
glS@wssattorneys.com

TELEPHONE: (352) 343-6655
FAX: (352) 343-4267

February 6, 2020

Department of State
Division of Corporations
Post Office Box 6327
Tallahassee, Florida 32314

**Re: Clymer Farner Barley, Inc.
Document No. J65451**

Dear Sir or Madam:

Enclosed are the original and one copy of the Articles of Amendment for Farner, Barley and Associates, Inc. (Document No. J65451). The enclosed Articles of Amendment are being filed to change the name of the corporation to Clymer Farner Barley, Inc. Also enclosed is our law firm check in the amount of \$35.00 representing the filing fee for the Articles of Amendment.

If the Articles meet with your approval, please file them and return the copy to our office with a stamp showing that they have been filed. A self-addressed, stamped envelope has been enclosed for this purpose. Thank you for your cooperation on this matter.

Sincerely,


Gary L. Summers

GLS
Enclosure
c: Pete Adams

**ARTICLES OF AMENDMENT to
ARTICLES OF INCORPORATION of
FARNER, BARLEY AND ASSOCIATES, INC.**

The Articles of Incorporation of Farner, Barley and Associates, Inc., a Florida corporation, were filed with the Florida Secretary of State on April 3, 1987, under Document No. J65451.

1. The following provision of the Articles of Incorporation is hereby amended in the following particulars:

Article I is hereby amended to read as follows:

"ARTICLE I
NAME

The name of the corporation is Clymer Farner Barley, Inc."

2. The foregoing amendment was adopted by the shareholders and the directors of the corporation on the 30th day of January, 2020.

3. The number of votes cast by the shareholders for the amendment was sufficient for approval.

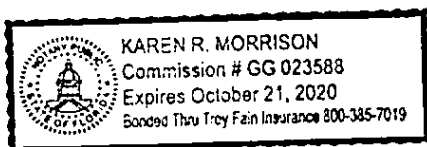
IN WITNESS WHEREOF, the undersigned director/president of this corporation has executed these Articles of Amendment this 30 day of January, 2020.

CLYMER FARNER BARLEY, INC.
(f/k/a Farner, Barley and Associates, Inc.)

By: [Signature]
Woodrow Lee Clymer, Jr., Director/President

STATE OF FLORIDA
COUNTY OF SUMTER

The foregoing Articles of Amendment were acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 30 day of January, 2020, by Woodrow Lee Clymer, Jr., Director and President of Clymer Farner Barley, Inc., (f/k/a Farner, Barley and Associates, Inc.), a Florida corporation, on behalf of the corporation. He is ☒ personally known to me or ☐ has produced _____ as identification.



[Signature]
Notary Signature
Karen R. Morrison
Printed Notary Signature
My Commission Expires:

2020 FEB 10 AM 7:30