Agenda
City of Cocoa
Regular Meeting

May 26, 2026
6:00 PM
65 Stone Street, Cocoa, FL 32922

I. Opening Matters:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call

II. Approval of Agenda and Minutes:

1. Agenda: Regular Meeting of May 26, 2026.
2. Minutes: Special City Council Meeting of March 19, 2026.
3. Minutes: Regular City Council Meeting of March 24, 2026.
4. Minutes: Special City Council Meeting of April 1, 2026.
5. Minutes: Special City Council Meeting of April 7, 2026.

III. Awards and Presentations:

IV. Delegations:

In accordance with the City Council's rules and procedures, residents or tax-payers of the City (upon any subject of general or public interest), City employees (regarding his/her employment), water and sewer customers (on matters related to the City's water and/or sewer system), and any person on any item on the agenda (except Emergency items, Ministerial items, Quasi-judicial items, and Public Hearing items), may address the City Council under Delegations by filling out a speaker card. Speaker cards are located in the Council Chamber lobby and should be provided to the City Clerk. Please observe the time limit of three (3) minutes while speaking under Delegations. Delegations shall be limited to thirty (30) minutes unless extended by Council.

V. Consent Agenda:

1. Approve, and Authorize the City Manager to Execute, the First Amendments to Purchase Agreements to RFQ-23-12-COC, Continuing Services Agreements with CHA Consulting, Inc., Kimley-Horn and Associates, Inc., and McKim and

Creed, Inc., for Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion.

2. Approve participation in a multi-year piggyback agreement with CAP Government, Inc. for plan review and building inspector services utilizing the City of Palm Bay's Contract #08-ITB-26, effective April 1, 2026, through March 31, 2027, with an option for four (4) additional twelve (12) month periods up to a total of sixty (60) months, and authorize the City Manager to approve contract amendments and extensions through calendar year 2031; authorize the City Manager to issue purchase orders under this agreement up to $100,000 each fiscal year subject to the adopted budget; approve a budget transfer through BAF #26-067-T in the amount of $80,000 to cover expenses for building plans review and inspection services through FY 2026.

3. Authorize the purchase and turnkey installation of a Generac SD130 Diesel 100kW Generator for Fire Station No. 1 from ACF Standby Systems utilizing the Florida Sheriffs Association (FSA) cooperative contract in the amount of $107,570; authorize the temporary rental of a backup generator for the fire department during hurricane season in an amount up to $60,000; approve Budget Amendment BAF #26-061-T-PW correcting the project funding accounts; and authorize the City Manager to execute all related agreements and purchase orders.

4. Approve Task Order 2026-64 Amendment No. 1 with Jacobs Engineering Group for the Dyal WTP Storage Structure project (Project No. WS24PB) in the amount of $13,399, resulting in a revised total design and permitting authorization of $116,893.

5. Approve Updated 9-1-1 Addressing Interlocal Agreement with Brevard County

6. Approval to Convert Temporary Planning Technician Authorization to a Permanent Position

7. Approve a Resolution Amending the FY26 Budget, BAF#26-062-A, to accept a donation of a high-anxiety impact dog crate from the Space Coast Police K9 Foundation for $1,139.00.

VI. Public Hearings:

1. Grissom Parkway 1.16 Ac Parcel Annexation (First Reading)

2. Second and Final Reading of Ordinance 10-2026 Approving a Final PUD Amendment, First Addendum to the Development Agreement, and Final Development Plans for the Cirrus Mixed-Use PUD Phase 2 Commercial Development

3. M-2 ZTA Large-Scale Commercial Recreation Centers and Gym and Fitness - 3095 Grissom Pkwy - CORRECTED LEGAL ADVERTISEMENT

VII. Council Business:

VIII. City Business:

IX. Informational Agenda:

1. FY 2026 April Budget Adjustment Report

2. In accordance with City Code, Section 2-74, at the beginning of each month during the fiscal year, the City Manager shall submit to City Council data showing the relation between the estimated and actual income and expenses to date.

3. In accordance with the Financial Operations Manual (FOM) the City Manager shall submit to City Council in the form of an agenda item any approved change orders to construction contracts that the City Council has authorized the City Manager, by resolution, to approve in excess of the City Manager's spending authority.

4. Informational Only - The City of Cocoa's Open Board Vacancies.

X. Reports:

XI. Adjournment:

XII. Notice to the Public:

This is a public meeting. All interested parties may attend in person. The facility wherein this public meeting will be held is accessible to the physically handicapped. In accordance with the Americans With Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk of the City of Cocoa, listed below, at least 48 hours prior to the meeting: Monica Arsenault, City Clerk, 65 Stone Street, Cocoa, by telephone at (321) 433-8488 or via email at marsenault@cocoafl.gov. Additionally, interested persons may view or listen to the meeting electronically at the following internet sites:

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2. https://www.youtube.com/@CityofCocoaFlorida/streams

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Pursuant to Section 286.0105, Florida Statutes, the City hereby advises the public that: if a person decides to appeal any decision made by the City Council with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to assure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise not allowed by law.

Although members of the public are entitled to be heard by the City Council on certain items on the meeting agenda pursuant to the City Council Rules of Procedure, members of the public are not entitled to an immediate response by either administrative staff members or Council; however, the City Council or administrative staff may provide a response at their discretion. When presenting before the City Council, all comments or questions should be directed to the Mayor or the chair of the meeting. Comments or questions should not be made directly to administrative staff without permission from the Mayor or chair.

Public debate by individual speakers from the audience on public hearing items shall be limited to three (3) minutes. Applicants or representatives of recognized groups with special interests in a matter shall be limited to ten (10) minutes; and total debate on a single issue shall be limited to thirty (30) minutes. Only one presentation per person per item shall be allowed.

A Council member may add an item to the agenda during the meeting only at the time the agenda is approved. If the item requires action by the Council, then it may be added to the agenda by an affirmative vote of the Council, and written documentation must be submitted at the time the item is added to the agenda. Matters may also be raised by the Council, City Manager or City Attorney under reports and acted upon by the City Council.

This agenda is posted on the Municipal Bulletin Board and at the Central Brevard Library and Reference Center in Cocoa for public review.

CITY COUNCIL AGENDA ITEM

Memo Date:	April 21, 2026
Agenda Date:	May 26, 2026
File ID:	2026-336
Prepared By:	Monica Arsenault, City Clerk
Through:	Stockton Whitten, City Manager
Requested Action:	Approve the May 26, 2026 Regular City Council meeting as written or with amendments.

BACKGROUND:
N/A

PRIORITY AREA CONNECTION:

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Approve the May 26, 2026 Regular City Council meeting as written or with amendments.

Agenda
City of Cocoa
Regular Meeting

May 26, 2026
6:00 PM
65 Stone Street, Cocoa, FL 32922

I. Opening Matters:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call

II. Approval of Agenda and Minutes:

1. Agenda: Regular Meeting of May 26, 2026. (2026-336).
2. Minutes: Special City Council Meeting of March 19, 2026. (2026-420).
3. Minutes: Regular City Council Meeting of March 24, 2026. (2026-423).
4. Minutes: Special City Council Meeting of April 1, 2026. (2026-425).
5. Minutes: Special City Council Meeting of April 7, 2026 (2026-426).

III. Awards and Presentations:

IV. Delegations:

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V. Consent Agenda:

1. Approve, and Authorize the City Manager to Execute, the First Amendments to Purchase Agreements to RFQ-23-12-COC, Continuing Services Agreements with CHA Consulting, Inc., Kimley-Horn and Associates, Inc., and McKim and

Creed, Inc., for Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion. (2026-356). (Utilities Director)

2. Approve participation in a multi-year piggyback agreement with CAP Government, Inc. for plan review and building inspector services utilizing the City of Palm Bay's Contract #08-ITB-26, effective April 1, 2026, through March 31, 2027, with an option for four (4) additional twelve (12) month periods up to a total of sixty (60) months, and authorize the City Manager to approve contract amendments and extensions through calendar year 2031; authorize the City Manager to issue purchase orders under this agreement up to $100,000 each fiscal year subject to the adopted budget; approve a budget transfer through BAF #26-067-T in the amount of $80,000 to cover expenses for building plans review and inspection services through FY 2026. (2026-359). (Community Services Director)

3. Authorize the purchase and turnkey installation of a Generac SD130 Diesel 100kW Generator for Fire Station No. 1 from ACF Standby Systems utilizing the Florida Sheriffs Association (FSA) cooperative contract in the amount of $107,570; authorize the temporary rental of a backup generator for the fire department during hurricane season in an amount up to $60,000; approve Budget Amendment BAF #26-061-T-PW correcting the project funding accounts; and authorize the City Manager to execute all related agreements and purchase orders. (2026-392). (Public Works Director)

4. Approve Task Order 2026-64 Amendment No. 1 with Jacobs Engineering Group for the Dyal WTP Storage Structure project (Project No. WS24PB) in the amount of $13,399, resulting in a revised total design and permitting authorization of $116,893. (2026-394). (Utilities Director)

5. Approve Updated 9-1-1 Addressing Interlocal Agreement with Brevard County (2026-302). (Planner)

6. Approval to Convert Temporary Planning Technician Authorization to a Permanent Position. (2026-421). (HR Director)

7. Approve a Resolution Amending the FY26 Budget, BAF#26-062-A, to accept a donation of a high-anxiety impact dog crate from the Space Coast Police K9 Foundation for $1,139.00. (2026-387). (Police Chief)

VI. Public Hearings:

1. Grissom Parkway 1.16 Ac Parcel Annexation (First Reading). (2026-404). (Planner)

2. Second and Final Reading of Ordinance 10-2026 Approving a Final PUD Amendment, First Addendum to the Development Agreement, and Final

Development Plans for the Cirrus Mixed-Use PUD Phase 2 Commercial Development. (2026-407). (Planner)

3. M-2 ZTA Large-Scale Commercial Recreation Centers and Gym and Fitness - 3095 Grissom Pkwy - CORRECTED LEGAL ADVERTISEMENT. (2026-408). (Planner)

VII. Council Business:

IX. Informational Agenda:

1. FY 2026 April Budget Adjustment Report. (2026-412). (Finance Director)
2. In accordance with City Code, Section 2-74, at the beginning of each month during the fiscal year, the City Manager shall submit to City Council data showing the relation between the estimated and actual income and expenses to date. (2026-413). (Finance Director)
3. In accordance with the Financial Operations Manual (FOM) the City Manager shall submit to City Council in the form of an agenda item any approved change orders to construction contracts that the City Council has authorized the City Manager, by resolution, to approve in excess of the City Manager's spending authority. (2026-414). (Finance Director)
4. Informational Only - The City of Cocoa's Open Board Vacancies. (2026-427). (City Clerk)

X. Reports:

XI. Adjournment:

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CITY COUNCIL AGENDA ITEM

Memo Date:	May 20, 2026
Agenda Date:	May 26, 2026
File ID:	2026-420
Prepared By:	Monica Arsenault, City Clerk
Through:	Monica Arsenault, City Clerk
Requested Action:	Approve the March 19, 2026 Special City Council meeting minutes as written or with amendments.

BACKGROUND:
N/A

PRIORITY AREA CONNECTION:

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Approve the March 19, 2026 Special City Council meeting minutes as written or with amendments.

MINUTES
City of Cocoa
Special Meeting of The City Council

March 19, 2026

A Special City Council Meeting was held on Thursday, March 19, 2026, in Cocoa City Hall, in City Council Chambers, located at 65 Stone Street, in Cocoa, Florida, 32922, as publicly noticed.

I. Opening Matters:

Mayor Blake called the meeting to order at 9:00 a.m.

Chief Lamm provided the invocation, and Commander Marchica led the assembly in the Pledge of Allegiance.

The City Clerk took the roll.

PRESENT:	Michael C. Blake	Mayor
	Alex Goins	Deputy Mayor
	Lavander Hearn	Councilmember (via phone)
	Lorraine Koss	Councilmember
	Patricia Weeks	Councilmember
	Anthony Garganese	City Attorney (via phone)
	Stockton Whitten	City Manager
	Monica Arsenault	City Clerk

ABSENT:

OTHER STAFF MEMBERS PRESENT:

Abigail Morgan, Public Works Director; Rebecca Bowman, Finance Director; Charlene Neuterman, Community Services Director; Jonathan Lamm, Fire Chief; Anthony Marchica, Police Commander; Lorne Stinnett, HR Director; Mitch Lawyer, Interim Chief Technology Officer; Samantha Senger, Communications & Economic Development Director; and David Grissom, Helpdesk Support Tech.

II. Approval of Agenda and Minutes:

1. Agenda: Special Meeting of March 19, 2026. (2026-168).

*** MOTION by Deputy Mayor Goins; Seconded by Councilmember Weeks to approve the agenda as written.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

III. Awards and Presentations:

IV. Delegations:

V. Consent Agenda:

1. Approve Resolution 2026-020, Extending a State of Emergency due to a technological incident affecting the City of Cocoa's critical technological infrastructure. (2026-209). (City Manager)

*** MOTION by Mayor Blake; Seconded by Deputy Mayor Goins to approve Resolution 2026-020.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

VI. Public Hearings:

VII. Council Business:

1. Exempt from Public Records per FS 119.0725 - Information Technology Services (2025-1208). (Finance Director)

*** MOTION by Deputy Mayor Goins; Seconded by Councilmember Weeks to approve the item.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Goins, Hearn, Koss, Weeks

THE MOTION CARRIED UNANIMOUSLY (5-0)

VIII. City Business:

IX. Informational Agenda:

X. Adjournment:

*** MOTION by Deputy Mayor Goins; Seconded by Councilmember Weeks to adjourn the Regular meeting of March 19, 2026.**

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

The meeting adjourned at 9:24 a.m.

_____

Michael C. Blake, Mayor

ATTEST:

_____

Monica Arsenault, CMC, City Clerk

CITY COUNCIL AGENDA ITEM

Memo Date:	May 21, 2026
Agenda Date:	May 26, 2026
File ID:	2026-423
Prepared By:	Monica Arsenault, City Clerk
Through:	Monica Arsenault, City Clerk
Requested Action:	Approve the March 24, 2026 Special City Council meeting minutes as written or with amendments.

BACKGROUND:
N/A

PRIORITY AREA CONNECTION:

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Approve the March 24, 2026 Special City Council meeting minutes as written or with amendments.

MINUTES
City of Cocoa
Regular Meeting of The City Council

March 24, 2026

A Regular City Council Meeting was held on Tuesday, March 24, 2026, in Cocoa City Hall, in City Council Chambers, located at 65 Stone Street, in Cocoa, Florida, 32922, as publicly noticed.

I. Opening Matters:

Mayor Blake called the meeting to order at 6:03 p.m.

Chief Lamm provided the invocation, and Commander Marchica led the assembly in the Pledge of Allegiance.

The City Clerk took the roll.

PRESENT:	Michael C. Blake	Mayor
	Alex Goins	Deputy Mayor
	Lavander Hearn	Councilmember (via phone)
	Lorraine Koss	Councilmember
	Patricia Weeks	Councilmember
	Anthony Garganese	City Attorney
	Stockton Whitten	City Manager
	Monica Arsenault	City Clerk

ABSENT:

OTHER STAFF MEMBERS PRESENT:

Rebecca Bowman, Finance Director; Charlene Neuterman, Community Services Director; Jonathan Lamm, Fire Chief; Evander Collier, Police Chief; Jack Walsh, Utilities Director; Lorne Stinnett, HR Director; Mary Humbert, Director of Business Systems and Innovation; Luci Ribeiro, Planner; Mitch Lawyer, Interim Chief Technology Officer; and David Grissom, Helpdesk Support Tech.

II. Approval of Agenda and Minutes:

1. Agenda: Regular Meeting of March 24, 2026. (2026-157).

* **MOTION by Councilmember Koss; Seconded by Councilmember Weeks to approve the agenda as written.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

III. Awards and Presentations:

1. Proclamation: Recognizing March 16-20, 2026 as Florida Government Financial Professionals Week. (2026-118). (Finance Director)

   Ms. Bowman recognized her staff for their hard work and dedication.

2. Proclamation: Proclaiming Saturday, April 11th, 2026 as an Arbor Day Event. (2026-131). (Public Works Director)

   Deputy Mayor Goins read the proclamation into the record.

IV. Delegations:

Ena Leiba, President of the Brevard County Florida Chapter of The Links Inc., shared the history and purpose of The Links. She thanked Council for the opportunity to speak to them and invite them to their free Family Wellness Expo this Saturday, March 28, 2026 at the Dr. Joe Lee Smith Center from 12-3pm.

Shirley Jones, shared that she was born and raised here in Cocoa and is here to represent the residents of Clear Pond Estates, also known as Candlewood Apartments. The residents are mostly low-income individuals who are on a fixed income. The residents are experiencing an issue with cars being towed repeatedly and it has become a large problem within their community. She stated that over two hundred cars have been towed, including residents who may have parked crooked in a spot, food delivery drivers and visitors. The residents are on a fixed income and cannot afford to pay $500 dollars to get their car back. She asked for Council to investigate this predatory towing situation.

Additionally, when she brought the excessive towing issue to the front office, the staff told her that she needed to address her issues with the Cocoa Police Department as they are the ones who passed and enforce an ordinance to allow towing there.

In response, Councilmember Hearn shared that this apartment complex is in his District and he has experienced these issues before. It is not the Cocoa Police Department's doing, it is likely a contract that the office management has with the towing company.

Commander Marchica confirmed Councilmember Hearn's statement that this would not be the responsibility of the Cocoa Police Department and would be the responsibility of the property manager.

Deputy Mayor Goins stated that Council will investigate this and will do what they can to help.

Ms. Jones thanked Council for hearing her and the residents and appreciated their help.

Stan Lampe, 1405 N. Indian River Dr., Cocoa, shared that within the next few weeks Council will be presented with a project to vote on which is slated to be built next to his property. The flooding has gotten pretty bad since the US1 widening project and it will only get worse with this project. He asked that when it is brought before the Council that they take this into consideration before they vote in favor of it.

Additionally, he invited Council to come out and visit the property and speak with the neighboring residents so they can see it for themselves. He noted that he is not opposed to growth, but the infrastructure needs to be addressed. He thanked Council for their consideration.

City Attorney Garganese called a point of order and reminded Council that a Public Hearing has been scheduled and in order to allow due process, hold off on any further discussion to allow for the applicant and any other parties to be in attendance for the discussion. Additionally, he reminded Council that any ex-parte communications that take place will have to be disclosed at the Public Hearing.

V. Consent Agenda:

1. Approve Resolution 2026-021, Extending a State of Emergency due to a technological incident affecting the City of Cocoa's critical technological infrastructure. (2026-216). (City Manager)

2. To Approve Task Order 2026-18 with Carollo Engineering under Continuing Service Agreement Q-23-13-COC in the amount of $398,750 for the FY26 Wastewater System Capital Plan Update. (2026-161). (Utilities Director)

3. Approval of the Dirty Oar Brewery Road Closure Request for Monday, April 20, 2026. (2026-162). (Comm. & Economic Development Director)

* **MOTION by Councilmember Weeks; Seconded by Deputy Mayor Goins to approve the Consent agenda.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

VI. Public Hearings:

VII. Council Business:

1. First Addendum to the Amended and Restated Michael C. Blake Development Agreement (2026-33). (Planner)

Ms. Webster noted that on July 8th, 2025, the City of Cocoa and Lennar Homes (Developer) entered into an Amended and Restated Development Agreement (DA) for Affordable Housing in the Michael C. Blake Subdivision in the Diamond Square Community Redevelopment Area which provided that they develop as thirty (30) homesites previously owned by the City, each of which would accommodate a two-story, approximately 16' wide home carefully designed to maximize usable space with sizes ranging from 1,295 square feet to approximately 1,700 square feet.

The July 8, 2025 agreement defined a specific Schedule of Performance Obligations and stipulated that no building permits would be issued until the final plat is approved, and that the final plat would not be approved until the horizontal infrastructure was substantially complete, as such:

"Developer shall not be permitted to apply for final plat approval until all common infrastructure necessary to serve the subdivision, such as utility improvements and master stormwater improvements, to the extent applicable, are substantially completed." and "Following final plat approval, the Developer shall obtain building permits." (Amended and Restated DA, Sec. 9.0, July 8, 2025).

However, Lennar Homes is now seeking permission to modify the Schedule of Major Performance Obligations to expedite the construction of the Michael C. Blake Subdivision homes, prior to completing the horizontal infrastructure and prior obtaining final plat approval. This would be accomplished through a First Addendum to the Amended and Restated DA, (see Attachment B), which provides for the following:

1. Permits Lennar to obtain permits and begin early construction of one (1) two-story model home of a size between 1,295 and 1,700 square feet on one of the Michael C. Blake Lots (aka the Blake Model), prior to final plat approval.

2. Permits Lennar to obtain building permits and begin construction of a maximum of twenty-two (22), of the homesites in the Michael C. Blake subdivision, which shall be in addition to the one (1) Blake Model permitted above, prior to final plat approval. Upon obtaining final plat approval, the Developer may apply for and obtain the remainder of the building permits.

3. Permits Lennar to issue a letter of credit to the City of Cocoa to ensure the construction of the horizontal infrastructure, which was previously required to be substantially completed prior to final plat approval and prior to obtaining building permits.

4. Revises the Schedule of Major Performance Obligations accordingly and extends the deadline for the completion of the enhanced Landscaping Plan for the Harry T Moore Center to be prior to the final certificate of occupancy of all of the Michael C. Blake Lots.

Staff feels that this addendum serves a public purpose, and serves the public health, safety and welfare of the citizens of and visitors to Cocoa, which includes promotion of the development of essential high quality, safe, affordable and attainable housing in the Diamond Square Community Redevelopment Area. Therefore, staff is asking for Council's approval this evening.

* **MOTION by Councilmember Koss; Seconded by Deputy Mayor Goins to approve the first addendum to the Development Agreement.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

2. Councilwoman Weeks has asked that several park enhancements and improvements be made at Junny Rios Park. (2026-217). (Councilmember Weeks)

Councilmember Weeks shared that this was a discussion item at her recent Town Hall meeting and put together a list of the items that were suggested. The top few proposed enhancements include, but are not limited to:

- Installation of shade structures over the playground area;
- Addition of outdoor exercise equipment along the walking path; and
- Installation of additional playground equipment with rubber mulch surfacing for safety and accessibility.

Councilmember Koss shared that she hasn't visited the park in a while, but last time she was there she noticed that there is a great tree canopy and the shades may require some maintenance as leaves collect on them. This is just something to take into consideration.

* **MOTION by Councilmember Weeks; Seconded by Councilmember Koss to approve the item, for discussion.**

Councilmember Hearn shared that he is in favor of the enhancements, however he agrees with Councilmember Koss about the shades, and that they may not be needed there. He'd like to see this be brought back to the Budget Workshop.

Councilmember Weeks shared that she priced out most of the items and it totaled under $30,000 dollars.

Deputy Mayor Goins agreed with Councilmember Hearn and Councilmember Koss about removing the shades from the list, although he is in agreement with the other enhancements. He also agrees with Councilmember Weeks that the park needs more grills as he was just at the park a few weekends ago for a birthday party and he heard the residents at her Town Hall meeting complaining that there aren't enough grills as well.

Discussion was held on an additional pavilion, however Councilmember Weeks shared that she doesn't know where the pavilion would go. It is not part of her ask.

City Manager Whitten asked Council to allow staff some time to look at the enhancements being proposed and they will bring this back to Council with quotes.

Councilmember Hearn clarified that he'd like this to come back to Council at the Budget meeting so they can have a more robust conversation about it.

Mayor Blake wished to clarify that there is a consensus to have grills installed as well as playground equipment and rubber mulch.

City Manager Whitten noted that staff will prepare information on all of this to bring back to Council.

* **MOTION by Councilmember Weeks; Seconded by Deputy Mayor Goins to table the item.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

VIII. City Business:

IX. Informational Agenda:

X. Reports:

Ms. Senger shared that Trash Bash will be on April 11th and if anyone would like to participate, they can sign up with the City's Leisure Services Department. The Arbor Day celebration will also be going on at the same time and free trees will be given out.

Councilmember Koss shared her District 4 report. She shared a video that she did to shout out the female leaders at Walmart in honor of Women's History Month.

Additionally, she attended a FPL Symposium and noted that her biggest takeaway was that we will need nine times more power than we are using now, anticipated for some time in the 2030's.

Councilmember Koss noted that with the budget workshop coming up, she will be advocating for the neighborhoods in her District that have no park.

Councilmember Weeks shared photos from events she recently attended, including the Black History Month event with Mayor Blake, a Meals on Wheels volunteer opportunity she participated in, and her Town Hall meeting.

Lastly, she shared that on April 18th and 19th the Cocoa High School Theater Club will be performing at the Cocoa Village Playhouse if anyone would like to attend their play.

Deputy Mayor Goins shared photos from events he recently attended, including an event where Spectrum donated a check to the Hunger Project.

He recognized an important figure in his life, Wayne Clark who recently passed away.

He also shouted out Dorothy Linson who is receiving a congressional award in Washington DC and received a police escort from the Melbourne Police Department to the airport.

Mayor Blake shared photos from events he recently attended, including the National League of Cities conference, an event with the Eckerd Youth Group at Endeavor Elementary, a grand opening event at A1 Home Centers located at the old Winn Dixie

in Cocoa, and a 100th birthday celebration he attended where he had the honor of presenting a Key to the City.

XI. Adjournment:

* **MOTION by Councilmember Weeks; Seconded by Deputy Mayor Goins to adjourn the Regular meeting of March 24, 2026.**

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

The meeting adjourned at 7:41 p.m.

_____

Michael C. Blake, Mayor

ATTEST:

_____

Monica Arsenault, CMC, City Clerk

CITY COUNCIL AGENDA ITEM

Memo Date:	May 21, 2026
Agenda Date:	May 26, 2026
File ID:	2026-425
Prepared By:	Monica Arsenault, City Clerk
Through:	Monica Arsenault, City Clerk
Requested Action:	Approve the April 1, 2026 Special City Council meeting minutes as written or with amendments.

BACKGROUND:
N/A

PRIORITY AREA CONNECTION:

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Approve the April 1, 2026 Special City Council meeting minutes as written or with amendments.

MINUTES
City of Cocoa
Special Meeting of The City Council

April 1, 2026

A Special City Council Meeting was held on Wednesday, April 1, 2026, in Cocoa City Hall, in City Council Chambers, located at 65 Stone Street, in Cocoa, Florida, 32922, as publicly noticed.

I. Opening Matters:

Mayor Blake called the meeting to order at 9:02 a.m.

Chief Lamm provided the invocation, and Lorne Stinnett led the assembly in the Pledge of Allegiance.

The City Clerk took the roll.

PRESENT:	Michael C. Blake	Mayor
	Alex Goins	Deputy Mayor
	Lavander Hearn	Councilmember
	Lorraine Koss	Councilmember
	Kristin Eick	City Attorney (via phone)
	Stockton Whitten	City Manager
	Monica Arsenault	City Clerk
ABSENT:	Patricia Weeks	Councilmember

OTHER STAFF MEMBERS PRESENT:

Jonathan Lamm, Fire Chief; Evander Collier, Police Chief; Stinnett, HR Director; Mary Humbert, Director of Business Systems and Innovation; Jennifer Justiniano, Community Services Manager; Mitch Lawyer, Interim Chief Technology Officer; and David Grissom, Helpdesk Support Tech.

II. Approval of Agenda and Minutes:

1. Agenda: Special Meeting of April 1, 2026. (2026-238).

* **MOTION by Councilmember Hearn; Seconded by Councilmember Koss to approve the agenda as written.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

III. Awards and Presentations:

IV. Delegations:

V. Consent Agenda:

1. Approve Resolution 2026-022, Extending a State of Emergency due to a technological incident affecting the City of Cocoa's critical technological infrastructure. (2026-240). (City Manager)

* **MOTION by Mayor Blake; Seconded by Councilmember Hearn to approve the Consent agenda.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

VI. Public Hearings:

VII. Council Business:

VIII. City Business:

IX. Informational Agenda:

X. Reports:

XI. Adjournment:

* **MOTION by Mayor Blake; Seconded by Deputy Mayor Goins to adjourn the Special meeting of April 1, 2026.**

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

The meeting adjourned at 9:05 a.m.

_____

Michael C. Blake, Mayor

ATTEST:

_____

Monica Arsenault, CMC, City Clerk

CITY COUNCIL AGENDA ITEM

Memo Date:	May 21, 2026
Agenda Date:	May 26, 2026
File ID:	2026-426
Prepared By:	Monica Arsenault, City Clerk
Through:	Monica Arsenault, City Clerk
Requested Action:	Approve the April 7, 2026 Special City Council meeting minutes as written or with amendments.

BACKGROUND:
N/A

PRIORITY AREA CONNECTION:

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Approve the April 7, 2026 Special City Council meeting minutes as written or with amendments.

MINUTES
City of Cocoa
Special Meeting of The City Council

April 7, 2026

A Special City Council Meeting was held on Tuesday, April 7, 2026, in Cocoa City Hall, in City Council Chambers, located at 65 Stone Street, in Cocoa, Florida, 32922, as publicly noticed.

I. Opening Matters:

Mayor Blake called the meeting to order at 2:04 p.m.

Chief Lamm provided the invocation, and Councilmember Koss led the assembly in the Pledge of Allegiance.

The City Clerk took the roll.

PRESENT:	Michael C. Blake	Mayor
	Alex Goins	Deputy Mayor
	Lorraine Koss	Councilmember
	Anthony Garganese	City Attorney (via phone)
	Stockton Whitten	City Manager
	Monica Arsenault	City Clerk
ABSENT:	Lavander Hearn	Councilmember
	Patricia Weeks	Councilmember

OTHER STAFF MEMBERS PRESENT:

Jonathan Lamm, Fire Chief; Evander Collier, Police Chief; Rebecca Bowman, Finance Director; Samantha Senger, Communications and Economic Development Director; Abigail Morgan, Public Works Director; Lorne Stinnett, HR Director; Mary Humbert, Director of Business Systems and Innovation; Katie Ennis, Deputy Utilities Director; Charlene Neuterman, Community Services Director; Mitch Lawyer, Interim Chief Technology Officer; and David Grissom, Helpdesk Support Tech.

II. Approval of Agenda and Minutes:

1. Agenda: Special Meeting of April 7, 2026. (2026-256).

* **MOTION by Councilmember Koss; Seconded by Deputy Mayor Goins to approve the agenda as written.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

III. Awards and Presentations:

IV. Delegations:

V. Consent Agenda:

1. Approve Resolution 2026-023, Extending a State of Emergency due to a technological incident affecting the City of Cocoa's critical technological infrastructure. (2026-258). (City Manager)

* **MOTION by Mayor Blake; Seconded by Councilmember Koss to approve the Consent agenda.**

THE VOTE ON THE MOTION WAS:

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

VI. Public Hearings:

VII. Council Business:

VIII. City Business:

IX. Informational Agenda:

X. Reports:

XI. Adjournment:

* **MOTION by Deputy Mayor Goins; Seconded by Councilmember Koss to adjourn the Special meeting of April 7, 2026.**

AYES: Blake, Weeks, Goins, Hearn, Koss

THE MOTION CARRIED UNANIMOUSLY (5-0)

The meeting adjourned at 2:09 p.m.

_____

Michael C. Blake, Mayor

ATTEST:

_____

Monica Arsenault, CMC, City Clerk

CITY COUNCIL AGENDA ITEM

Memo Date:	April 23, 2026
Agenda Date:	May 26, 2026
File ID:	2026-356
Prepared By:	John Perrin, Senior Engineer
Through:	John Walsh, Utilities Director
Requested Action:	Approve, and Authorize the City Manager to Execute, the First Amendments to Purchase Agreements to RFQ-23-12-COC, Continuing Services Agreements with CHA Consulting, Inc., Kimley-Horn and Associates, Inc., and McKim and Creed, Inc., for Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion.

BACKGROUND:

On March 23, 2023, the City of Cocoa conducted a proposal opening for RFQ Q-23-12-COC. A total of ten proposals were received from interested firms, of which nine were accepted and one was rejected for being incomplete. A publicly noticed Selection Committee meeting to score, rank and select the top-three firms was held on April 12, 2023.

On June 20, 2023, agreements were entered with CHA Consulting, Inc., Kimley-Horn and Associates, Inc., and McKim and Creed, Inc., for three years with the option to extend the term for up to two additional two-year renewal periods.

This is the first amendment to purchase agreements to RFQ Q-23-12-COC, Continuing Services Agreement effective June 20, 2026 through June 19, 2028, for each of the three firms. All terms and conditions for Kimley-Horn and Associates, Inc. and McKim and Creed, Inc. will remain the same. The terms and conditions for CHA Consulting, Inc. will remain the same except for the rates, which will be revised as part of the first amendment. Staff recommends approval of the first amendment to the Continuing Services Agreement with CHA Consulting, Inc., Kimley-Horn and Associates, Inc., and McKim and Creed, Inc., for Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion.

PRIORITY AREA CONNECTION:

Investment in Public Infrastructure

BUDGETARY IMPACT:

Budgeted? N/A
If not budgeted, is amendment / transfer attached? N/A

PREVIOUS ACTION:

April 25, 2023:Council approval of the Final Ranking of the Short-Listed Firms for RFQ-23-12-COC, Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion; and Council authorization for the City Manager and City Attorney to Negotiate and Execute Multi-Year Contracts with the Top-ranked Firms.

RECOMMENDED MOTION:

Approve, and Authorize the City Manager to Execute, the First Amendments to Purchase Agreements to RFQ-23-12-COC, Continuing Services Agreements with CHA Consulting, Inc., Kimley-Horn and Associates, Inc., and McKim and Creed, Inc., for Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion.

Procurement and Budget Division
65 Stone Street, Cocoa, FL 32922
Email: dkozlak@cocoafl.gov

CITY OF COCOA
AMENDMENT TO CONTINUING SERVICES AGREEMENT
1st AMENDMENT
ENGINEERING SERVICES FOR DESIGN, PERMITTING, AND SERVICES DURING CONSTRUCTION FOR UTILITY CONVEYANCE SYSTEMS UPGRADES AND EXPANSION
CONTRACT NO. Q-23-12-COC-B

This FIRST Amendment to the Continuing Services Agreement for Engineering Services For Design, Permitting, And Services During Construction For Utility Conveyance Systems Upgrades And Expansion services is made between the City of Cocoa, a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, FL 32922 and Kimley-Horn And Associates, Inc., a North Carolina corporation authorized to do business in Florida ("Engineer"), whose principal address is 421 Fayettteville Street, Suite 600, Raleigh, NC 27601.

Under Section 1.1 The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

The agreement entered on June 20, 2023, is hereby amended to renew for the first of two additional two-year renewals upon the same conditions as provided herein (copy of original agreement attached) beginning on June 20, 2026, and terminating on June 19, 2028.

Under Section 14.1 Public Records

The City Clerk's email address is changed from cshealy@cocoafl.org to marsenault@cocoafl.gov

HUMAN TRAFFICKING COMPLIANCE: As a condition of this Agreement, the Contractor shall attest under penalty of perjury that the Contractor does not use coercion for labor or services as defined in Section 787.06(2), Florida Statutes. Attestations shall be documented using a Human Trafficking Affidavit as provided by the City. Pursuant to Section 787.06(13), Florida Statutes, the City is prohibited from executing, renewing, or extending a contract with an entity that uses coercion for labor or services.

All other terms, conditions, provisions, and scope of services remain unchanged. By signing below, each party indicates its approval of this Amendment for Contract.

KIMLEY-HORN AND ASSOCIATES, INC.

By: Kinan Husainy
(Name Printed)
Senior Associate
(Title)
4/15/26
Signature Date

CITY OF COCOA

By: Stockton E. Whitten
(Name Printed)
City Manager
(Title)

Signature Date

ATTESTED BY:

Signature/Title

CC: Monica Arsenault, City Clerk
Katherine Ennis, Utilities Deputy Director
Brian Dale, Procurement and Budget Manager

Procurement and Budget Division
65 Stone Street, Cocoa, FL 32922
Email: dkozlak@cocoafl.gov

CITY OF COCOA
AMENDMENT TO CONTINUING SERVICES AGREEMENT
1st AMENDMENT
ENGINEERING SERVICES FOR DESIGN, PERMITTING, AND SERVICES DURING CONSTRUCTION FOR UTILITY CONVEYANCE SYSTEMS UPGRADES AND EXPANSION
CONTRACT NO. Q-23-12-COC-C

This FIRST Amendment to the Continuing Services Agreement for Engineering Services For Design, Permitting, And Services During Construction For Utility Conveyance Systems Upgrades And Expansion services is made between the City of Cocoa, a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, FL 32922 and McKim & Creed, Inc., a foreign corporation authorized to do business in Florida ("Engineer"), whose principal address is 1730 Varsity Drive, Suite 500, Raleigh, NC 27606.

Under Section 1.1 The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

The agreement entered on June 20, 2023, is hereby amended to renew for the first of two additional two-year renewals upon the same conditions as provided herein (copy of original agreement attached) beginning on June 20, 2026, and terminating on June 19, 2028.

Under Section 14.1 Public Records

The City Clerk's email address is changed from cshealy@cocoafl.org to marsenault@cocoafl.gov

HUMAN TRAFFICKING COMPLIANCE: As a condition of this Agreement, the Contractor shall attest under penalty of perjury that the Contractor does not use coercion for labor or services as defined in Section 787.06(2), Florida Statutes. Attestations shall be documented using a Human Trafficking Affidavit as provided by the City. Pursuant to Section 787.06(13), Florida Statutes, the City is prohibited from executing, renewing, or extending a contract with an entity that uses coercion for labor or services.

All other terms, conditions, provisions, and scope of services remain unchanged. By signing below, each party indicates its approval of this Amendment for Contract.

MCKIM & CREED, INC.

By: Robert H. Garland
(Name Printed)

Vice President
(Title)

[signature] 3/25/2026
Signature Date

CITY OF COCOA

By: Stockton E. Whitten
(Name Printed)

City Manager
(Title)

Signature Date

ATTESTED BY:

Signature/Title

CC: Monica Arsenault, City Clerk
Katherine Ennis, Utilities Deputy Director
Brian Dale, Procurement and Budget Manager

HUMAN TRAFFICKING AFFIDAVIT

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.

2. I currently serve as Vice President (Role) of McKim & Creed, Inc. (Company).

3. McKim & Creed, Inc. (Company) does not use coercion for labor or services, as those terms are defined in Florida Statute 787.06.

4. This declaration is made pursuant to Florida Statute 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Robert H. Garland / V.P. (Signatory Name and Title), declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

COMPANY

McKim & Creed, Inc.

NAME OF BUSINESS ENTITY

SIGNATURE

Robert H. Garland, V.P.

TYPE NAME AND TITLE

Procurement and Budget Division
65 Stone Street, Cocoa, FL 32922
Email: dkozlak@cocoafl.gov

CITY OF COCOA
AMENDMENT TO CONTINUING SERVICES AGREEMENT
1st AMENDMENT
ENGINEERING SERVICES FOR DESIGN, PERMITTING, AND SERVICES DURING CONSTRUCTION FOR UTILITY CONVEYANCE SYSTEMS UPGRADES AND EXPANSION
CONTRACT NO. Q-23-12-COC-A

This FIRST Amendment to the Continuing Services Agreement for Engineering Services For Design, Permitting, And Services During Construction For Utility Conveyance Systems Upgrades And Expansion services is made between the City of Cocoa, a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, FL 32922 and CHA Consulting, Inc., a foreign corporation authorized to do business in Florida ("Engineer"), whose principal address is 575 Broadway, Albany, NY 12207

Under Section 1.1 The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

The agreement entered on June 20, 2023, is hereby amended to renew for the first of two additional two-year renewals upon the same conditions as provided herein (copy of original agreement attached) beginning on June 20, 2026, and terminating on June 19, 2028.

Under Section 2.4 'Exhibit A - Engineers Rate Schedule' has been updated to reflect a cumulative escalation of approximately **13%** applied between June 2023 and March 2026. Please replace the existing schedule with the attached **2026 Rate Schedule**, which shall remain valid for the duration of the First Amendment.

Under Section 14.1 Public Records

The City Clerk's email address is changed from cshealy@cocoafl.org to marsenault@cocoafl.gov

HUMAN TRAFFICKING COMPLIANCE: As a condition of this Agreement, the Contractor shall attest under penalty of perjury that the Contractor does not use coercion for labor or services as defined in Section 787.06(2), Florida Statutes. Attestations shall be documented using a Human Trafficking Affidavit as provided by the City. Pursuant to Section 787.06(13), Florida Statutes, the City is prohibited from executing, renewing, or extending a contract with an entity that uses coercion for labor or services.

All other terms, conditions, provisions, and scope of services remain unchanged. By signing below, each party indicates its approval of this Amendment for Contract.

CHA CONSULTING, INC.

By: Allen Dethloff
(Name Printed)

Project Team Leader
(Title)

Allen W. Dethloff 05/11/2026
Signature Date

CITY OF COCOA

By: Stockton E. Whitten
(Name Printed)

City Manager
(Title)

Signature Date

ATTESTED BY:

CC: Monica Arsenault, City Clerk
Katherine Ennis, Utilities Deputy Director
Brian Dale, Procurement and Budget Manager

_____
Signature/Title

City of Cocoa
Q-23-12-COC-A
Continuing Services Agreement
CHA Consulting, Inc. 2026 Rates

Personnel Position	Rate ($/hr)
Project Engineer I	$124.00
Project Engineer II	$135.00
Project Engineer III	$152.00
Project Engineer IV	$175.00
Senior Engineer V	$209.00
Senior Engineer VI	$250.00
Senior Engineer VII	$289.00
Project Manager	$209.00
Senior Project Manager	$289.00
Technical Services Leader	$327.00
Principal	$327.00
Designer / CADD Manager	$158.00
CADD Technician	$146.00
CADD Operator	$101.00
Construction Manager	$186.00
Senior Inspector	$158.00
Inspector I	$118.00
Technician I	$113.00
Technical Intern	$90.00
Project Manager Assistant	$118.00
Senior Administrator	$107.00
Administrator I	$90.00

1. A cumulative escalation of approximately 13% has been applied to engineering labor rates between June 2023 and March 2026, consistent with changes in the BLS Producer Price Index for Engineering Services (NAICS 541330).

CONTINUING SERVICES AGREEMENT

Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion

THIS CONTINUING SERVICES AGREEMENT ("Agreement") is made and entered into this 20 day of June 2023, by and between the **City of Cocoa,** a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, Florida 32922, and **CHA Consulting, Inc.**, a foreign corporation authorized to do business in Florida ("Engineer"), whose principal address is 575 Broadway, Albany, NY 12207.

WITNESSETH:

WHEREAS, City desires to obtain engineering, design, and permitting services from time to time on an as-needed, task oriented basis related to the construction of utility conveyance systems upgrades and expansion projects; and

WHEREAS, the City has followed the selection and negotiation process set forth in the Florida's Consultants' Competitive Negotiation Act, Section 287.055, Florida Statutes; and

WHEREAS, Engineer participated in the selection and negotiation process; and

WHEREAS, Engineer is willing to provide such utility engineering services to the City under the terms and conditions stated herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

1.0 TERM AND DEFINITIONS

1.1 Unless sooner terminated by either Party pursuant to the terms and conditions herein, this Agreement shall terminate on the third (3rd) anniversary of the Effective Date. The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

1.2 The terms and conditions of any Task Order, as described in Section 2.0 hereof, shall be as set forth in such Task Order. Any Task in effect at the termination of this Agreement shall remain in effect until completion of said Task Order, and all of the terms and conditions of this Agreement shall survive until completion of all Task Orders.

1.3 Definitions. The following words and phrases used in this Agreement shall have the following meaning ascribed to them unless the context clearly indicates otherwise:

a. "Agreement" or "Contract" shall be used interchangeably and shall refer to this Continuing Services Agreement, as may be amended from time to time, which shall constitute authorization for the Engineer to provide the engineering services approved by Task Order by the City and is also sometimes referred to herein to include all Task Orders approved hereunder.

b. "Effective Date" shall be the date on which the last signatory hereto shall execute this Agreement, and it shall be the date on which this Agreement shall go into effect. The Agreement shall not go into effect until said date.

c. "Engineer" shall mean CHA Consulting, Inc., a foreign corporation, and its principals, employees, resident project representatives (and assistants).

d. "Public Record" shall have the meaning given in Chapter 119, Florida Statutes.

e. "Reimbursable Expenses" shall mean the actual expenses incurred by Engineer or Engineer's independent professional associates and consultants which are directly related to travel and subsistence at the rates, and under the requirements of, Section 112.061, Florida Statutes, or any other actual and direct expenses the City agrees to reimburse by Task Order.

f. "Work" or "Services" shall be used interchangeably and shall include the performance of the work agreed to by the parties in a Task Order.

g. "Task Order" shall mean a written document approved by the parties pursuant to the procedure outlined in Section 2.0 of this Agreement, and any amendments thereto approved pursuant to the procedures outlined in Section 3.0 herein, which sets forth the Work to be performed by Engineer under this Agreement, and shall include, without the necessity of a cross-reference, the terms and conditions of this Agreement.

1.4 Engagement. The City hereby engages the Engineer and Engineer agrees to perform the Services outlined in this agreement for the stated fee arrangement. No prior or present representations shall be binding upon any of the parties hereto unless incorporated in this Agreement.

2.0 DESCRIPTION OF SERVICES

2.1 The City shall make request of Engineer to perform engineering services on a "task" basis. The City will communicate with Engineer, verbally or in writing, a general description of the task to be performed. If a site visit by the Engineer is needed to generate a Scope of Work document, the Engineer shall request approval prior to visiting the site. The Engineer will generate a detailed Scope of Work document, prepare a Schedule, add a Not-to-Exceed-Budget or Lump Sum Fee to accomplish the task with a detailed cost breakdown based on the hourly rate schedule attached hereto as **Exhibit "A"**, and send the thus developed "Task Proposal" to the City. The detailed cost breakdown of the lump sum fee or not-to-exceed budget shall consist of a list of major sub-tasks and

a man-hour breakdown for all work to be performed. The cost breakdown shall include all sub-consultant work and the Task Proposal shall include the written price proposals from all sub-consultants. The detailed cost breakdown shall include a line item for Reimbursable Expenses and the list of the expenses proposed to be eligible for reimbursement. The City reserves the right, at its discretion, to consider the Task Proposal as part of a formal or informal competitive bid process before approving or disapproving any Task Proposal. The City will review the Task Proposal, along with any other task proposals submitted to the City by other contractors, and if the description cost and other details of the Task Proposal are deemed by the City to be in the City's best interests, the parties will enter into a written "Task Order". The Scope of Services generally to be provided by the Engineer through a Task Order may include any engineering services for any City project and may contain written terms and conditions which are deemed supplemental to this Agreement.

The City will issue a notice to proceed to the Engineer in the form of a letter and an executed City purchase order. Upon receipt of the signed Task Order and the written notice to proceed from the City, the Engineer shall perform the services set forth in the Task Order.

2.2 The City reserves the right, at its discretion, to perform any services related to this Agreement or to retain the services of other engineering companies to provide professional engineering services. Further, the City does not guarantee that any Work will be assigned to Engineer under this Agreement. The City reserves the right to assign or contract for professional services with any party at its sole discretion. No provision of this Agreement shall be construed to require the City to assign any Work or task to Engineer under this Agreement.

2.3 The Engineer may be asked to perform any engineering services identified in **RFQ Q-23-12-COC**, which is incorporated herein by this reference as **Exhibit "B"**. The Engineer's Response to **RFQ Q-23-12-COC** is incorporated herein by this reference as **Exhibit "C"**.

2.4 The maximum hourly rates and certain direct charges or unit prices, as applicable, that can be charged under this Agreement by Engineer, unless otherwise agreed by the City in writing, are set forth in **Exhibit "A"** and fully incorporated herein by this reference.

2.5 No task in which the Engineer is to provide professional services to the City for a project with an estimated construction cost exceeding the threshold in section 287.055, Florida Statutes, shall be the subject of a Task Order under this Agreement.

3.0 CHANGES IN THE SCOPE OF WORK

3.1 City may make changes in the Services at any time by giving written notice to Engineer. If such changes increase (additional services) or decrease or eliminate any amount of Work, City and Engineer will negotiate any change in total cost or schedule modifications. If the City and the Engineer approve any change, the Task Order will be modified in writing to reflect the changes; and Engineer shall be compensated for said services in accordance with the terms of Section 5.0 herein. All change orders shall be authorized in writing by City's and Engineer's

designated representative.

3.2 All of City's said Task Orders and amendments thereto shall be performed in strict accordance with the terms of this Agreement insofar as they are applicable.

4.0 SCHEDULE

4.1 Engineer shall perform services in conformance with the mutually agreed schedule set forth in the negotiated Task Order. Engineer shall complete all of said services in a timely manner and will keep City apprised of the status of work on at least a monthly basis or as otherwise reasonably requested by the City. Should Engineer fall behind the agreed upon schedule, it shall employ such resources so as to comply with the agreed-upon schedule.

4.2 No extension for completion of services shall be granted to Engineer without City's prior written consent, except as provided in Sections 3.1 and 19.1 herein.

4.3 Any cost caused by defective or ill-timed services shall be borne by the party responsible therefore.

5.0 METHODS OF PAYMENT FOR SERVICES AND EXPENSES OF ENGINEER

5.1 General Services. For basic and additional Services performed by Engineer's principals, employees, and resident project representatives (and assistants) pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that agreed upon by the parties for a particular Task Order. However, payment terms must be consistent with the terms and conditions in this Agreement. To the extent that the payment terms in any Task Order conflict with the payment terms set forth in this Agreement, the conflicting provisions of this Agreement shall prevail.

5.2 Additional Services Performed by Professional Associates and Consultants. For additional Services and Reimbursable Expenses of independent professional associates and consultants employed by Engineer to render additional Services pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that billed Engineer by the independent professional associates and consultants. Prior to payment by the City, the Engineer shall submit to the City a copy of any written invoice received by Engineer from all independent professional associates and consultants which clearly evidences the amount billed by the independent professional associates and consultants for additional Services and any Reimbursable Expenses.

5.3 Witness Services. For witness or expert services rendered by Engineer's principals, employees, resident project representatives (and assistants), and independent professional associates and consultants on behalf of the City in any litigation, arbitration, or other legal or interested administrative proceeding in which the City is a named interested party, City agrees to pay the

Engineer or independent professional associate or consultant, which is used as a witness or expert, an amount equal to that agreed upon by the party for a particular Task Order.

5.4 Florida Prompt Payment Act. Payment shall be due and payable as provided by the Florida Prompt Payment Act, Section 218.70 et. seq., Florida Statutes.

5.5 Miscellaneous. Under no circumstances shall actual or direct costs under this Agreement include costs associated with inefficiency, offsite or home office overhead, loss of productivity, consequential damages, legal or consulting costs, or costs associated with delays caused in whole or in part by the Engineer.

5.6 Errors and Deficiencies. Engineer shall not invoice the City or seek any compensation from the City to correct or revise any errors or deficiencies in Engineer's services provided under this Agreement.

5.7 Payment Offsets. To the extent that Engineer owes the City any money under this or any other Agreement with the City, the City shall have the right to withhold payment and otherwise back charge the Engineer for any money owed to the City by Engineer.

5.8 Payment not Waiver. The City's payment of any invoice under this Agreement shall not be construed or operate as a waiver of any rights under this Agreement or any cause of action arising out of the performance of this Agreement and Engineer shall remain liable to the City in accordance with applicable law for all damages to the City caused by Engineer's performance of any services provided under this Agreement.

5.9 Delay Remedy. The risk of any monetary damages caused by any delays in performing the Services under this Agreement and any Task Order are accepted and assumed entirely by the Engineer, and in no event shall any claim relating thereto for an increase in compensation be made or recognized. Engineer shall not make any claim nor seek any damages of any kind against the City for any delays, impacts, disruption or interruption caused by any delay. Engineer's remedy for a delay shall be an equitable extension of time to perform the Services for each day of such delay that impacts the critical path of the schedule established under this Agreement or specific Task Order.

5.10 Acceptance of Payment. Acceptance of final payment by the Engineer for a specific Task Order shall constitute a release of all claims for payment which the Engineer may have against the City for that Task Order unless such claims are specifically reserved in writing and transmitted to the City by the Engineer prior to its acceptance. Said final payment shall not, however, be a bar to any claims that the City may have against the Engineer or to any remedies the City may pursue with respect to such claims.

5.11 Payment Adjustments. It is agreed that payment by the City of any billing will not constitute agreement as to the appropriateness of any item and that at the time of any final audit, all required adjustments will be made and reflected in a final payment. In the event that such final audit

reveals an overpayment to the Engineer, the Engineer agrees to refund such overpayment to the City within ninety (90) days of notice of any such overpayment. Such refund shall not constitute a waiver by the Engineer for any claims relating to the validity of a finding by the City of overpayment.

5.12 Partial Payments. Payment made to the Engineer shall not constitute acceptance of the work or any portion thereof which is not in accordance with this Agreement. The City retains the right to pay only that percentage of the total contract amount that equals the same percentage that work completed bears to the total amount of work required to be performed under this Agreement. If the City objects to all or any portion of any invoice, it shall notify the Engineer of the same within five (5) days from the date of receipt and shall pay that portion of the invoice not in dispute. The parties shall immediately make every effort to settle the disputed portion.

6.0 RIGHT TO INSPECTION

6.1 City or its affiliates shall at all times have the right to review or observe the Services performed by Engineer.

6.2 No inspection, review, or observation shall relieve Engineer of its responsibility under this Agreement.

7.0 PROGRESS MEETING

7.1 City's designated Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the City, during the term of any Task Order entered into under this Agreement. Engineer's Project Manager and all other appropriate personnel shall attend such meetings as designated by City's Project Manager.

8.0 SAFETY

8.1 Engineer shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, resident project representatives (and assistants) while performing Services provided hereunder.

9.0 REASONABLE ACCESS

9.1 During the term of this Agreement, City shall grant Engineer reasonable access to the City's premises, records, and files for purposes of fulfilling its obligations under this Agreement.

10.0 INSURANCE

10.1 Liability Amounts. During the term of this Agreement, Engineer shall be responsible for providing the types of insurance and limits of liability as set forth below.

a. Professional Liability. Proof of professional liability insurance shall be provided to the City for the minimum amount of $3,000,000.00 per occurrence or claim and in the aggregate with a deductible not greater than $50,000.00. For professional liability insurance written on a "claims-made" basis, the Engineer shall maintain and provide evidence to the City of "tail" coverage that extends coverage for an additional five years following completion of all Work rendered under this Agreement and Task Orders.

b. General Liability. The Engineer shall maintain comprehensive general liability insurance in the minimum amount of $1,000,000.00 as the combined single limit for each occurrence, with a deductible no greater than $5,000.00, unless a higher deductible is pre-approved by the City Manager, to protect the Engineer from claims of property damages and personal injury which may arise from any Services performed under this Agreement, whether such Services are performed by the Engineer or by anyone directly employed by or contracting with the Engineer.

c. Automobile Liability. The Engineer shall maintain comprehensive automobile liability insurance in the minimum amount of $1,000,000.00 per occurrence combined single limit for bodily injury, including wrongful death, and property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the Engineer or by anyone directly or indirectly employed by the Engineer.

d. Worker's Compensation. The Engineer shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance and Employers' Liability Insurance in at least such amounts as are required by law for all of its employees performing Work for the City pursuant to this Agreement.

10.2 Special Requirements. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. Renewal certificates shall be sent to the City thirty (30) days prior to any expiration date. There shall also be a thirty (30) day advance written notification to the City in the event of cancellation or modification of any stipulated insurance coverage. **The City shall be an additional named insured on stipulated insurance policies included in article l0.l.b and l0.l.c herein, as its interest may appear, from time to time.**

10.3 The insurance required by this Agreement shall include the liability and coverage provided herein, or as required by law, whichever requirements afford greater coverage. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty (30) days' prior written notice has been given to the City, and the Engineer by certified mail, return receipt requested. All such insurance shall remain in effect until final payment. In the event that the Engineer shall fail to comply with the foregoing requirement, the City is authorized, but in no event shall be obligated, to purchase such insurance, and the City may bill the Engineer. The Engineer shall immediately forward funds to the City in full payment for said insurance. It is expressly agreed that neither the provision of the insurance referred to in this

Agreement nor the City's acceptance of the terms, conditions or amounts of any insurance policy shall be deemed a warranty or representation as to adequacy of such coverage. All insurance coverage shall be with insurer(s) rated as A+ by Best's Rating Guide (or equivalent rating and rating service as reasonably determined by the City Manager) and licensed by the State of Florida to engage in the business of writing of insurance or provided through the London Market for Professional Liability Insurance. The Engineer shall cause its insurance carriers, prior to the effective date of this agreement to furnish insurance certificates specifying the types and amounts of coverage in effect pursuant hereto, the expiration dates of such policies, and a statement that no insurance under such policies will be canceled without thirty (30) days' prior written notice to the City in compliance with other provisions of this Agreement. Further copies of all relevant policies will be provided to the City within thirty (30) days of the effective date of this agreement. If the City has any objection to the coverage afforded by or other provision of the insurance required to be purchased and maintained by the Engineer in accordance with this Article on the basis of its not complying with the Agreement, the City shall notify the Engineer in writing thereof within thirty (30) days of the date of delivery of such certificates to the City. For all Work performed pursuant to this Agreement, the Engineer shall continuously maintain such insurance in the amounts, type, and quality as required by the Agreement.

10.4 Independent Associates and Consultants. All independent associates and consultants employed by Engineer to perform any Services hereunder shall fully comply with the insurance provisions contained in this paragraph.

11.0 COMPLIANCE WITH LAWS AND REGULATIONS

11.1 Engineer shall comply with all requirements of federal, state, and local laws, rules, regulations, standards, and/or ordinances applicable to the performance of Services under this Agreement.

12.0 REPRESENTATIONS

12.1 Engineer represents that the Services provided hereunder shall conform to all requirements of this Agreement and any Task Order, shall be consistent with recognized and sound engineering practices and procedures; and shall conform to the customary standards of care, skill, and diligence appropriate to the nature of the Services rendered by professional engineers or consultants performing the same or similar services. Engineer shall perform as expeditiously as is consistent with professional skill and care and the orderly progress of the Services performed hereunder. Engineer’s services shall be consistent with the time periods established under this Agreement or the applicable Task Order. Engineer shall provide City with a written schedule for services performed under each Task Order and such schedule shall provide for ample time for the City to review, for the performance of consultants (if any), and for the approval of submissions by authorities having jurisdiction over the services. The Engineer’s designated representative shall have the authority to act on Engineer’s behalf with respect to the Services. In addition, Engineer’s

representative shall render decisions in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Services. Except with the City's knowledge and consent, the Engineer shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Engineer's professional judgment with respect to the Services. The Engineer shall review laws, codes, and regulations applicable to Engineer's Services. The Engineer's services and design shall comply with all applicable requirements imposed by all public authorities at the time the Services are rendered. The Engineer represents and warrants that it is familiar with, and accepts that it will perform the Services hereunder in a manner that complies with all applicable requirements of law, codes, and regulations. Engineer shall be responsible for the professional quality, technical accuracy and the coordination of all plans, studies, reports and other services furnished to the City under this Agreement. Unless this Agreement is terminated by the City, or terminated by Engineer for nonpayment of any proper invoices, or the City exercises its rights to perform the Services pursuant to Section 2.2 herein, Engineer shall be responsible for the satisfactory and complete execution of the Services described in this Agreement and any Task Order. The Engineer represents that it will carefully examine the scope of services required by the City in and Task Order, that it will investigate the essential requirements of the services required by the Task Order, and that it will have sufficient personnel, equipment, and material at its disposal top complete the services set forth in the Task Order in a good professional and workmanlike manner in conformance with the requirements of this Agreement.

12.2 Engineer represents that all principals, employees, and other personnel furnishing such Services shall be qualified and competent to perform the Services assigned to them and that such guidance given by and the recommendations and performance of such personnel shall reflect their best professional knowledge and judgment.

13.0 GUARANTEE AGAINST INFRINGEMENT

13.1 Engineer guarantees that all Services performed under this Agreement shall be free from claims of patent, copyright, and trademark infringement. Notwithstanding any other provision of this Agreement, Engineer shall indemnify, hold harmless, and defend City, its officers, directors, employees, agents assigns, and servants from and against any and all liability, including expenses, legal or otherwise, for actual or alleged infringement of any patent, copyright, or trademark resulting from the use of any goods, Services, or other item provided under this Agreement. Notwithstanding the foregoing, Engineer may elect to provide non-infringing services.

14.0 DOCUMENTS

14.1 Public Records. Pursuant to Section 119.0701, Florida Statutes and other applicable public records laws, Engineer agrees that any records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission, of Engineer related, directly or indirectly, to the services

provided to the City under this Agreement and made or received pursuant to law or ordinance or in connection with the transaction of official business by the City, may be deemed to be a public record, whether in the possession or control of the City or the Engineer. Said records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission of Engineer are subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the City's designated custodian of public records.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE CITY CLERK, AT (321) 433-8484, cshealy@cocoafl.org, City Clerk's Office, 65 Stone Street, Cocoa, FL 32922.

Engineer is required to and agrees to comply with public records laws. Engineer shall keep and maintain all public records required by the City to perform the services as agreed to herein. Engineer shall provide the City, upon request from the City Clerk, copies of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law. Engineer shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term. Upon completion of the Agreement, Engineer shall transfer to the City, at no cost, all public records in possession of the Engineer, provided the transfer is requested in writing by the City Clerk. Upon such transfer, Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. However, if the City Clerk does not request that the public records be transferred, the Engineer shall continue to keep and maintain the public records upon completion of the Agreement and shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City Clerk, in a format that is compatible with the information technology systems of the City. Should the City not possess public records relating to this Agreement which are requested to be inspected or copied by the City or any other person, the City shall immediately notify Engineer of the request and the Engineer shall then provide such records to the City or allow the records to be inspected or copied within a reasonable time. If the Engineer does not comply with a public records request, the City may enforce this Section to the extent permitted by law. Engineer acknowledges that if the Engineer does not provide the public records to the City within a reasonable time, the Engineer may be subject to penalties under Section 119.10, Florida Statutes. The Engineer acknowledges that if a civil action is filed against the Engineer to compel production of public records relating to this Agreement, the court may assess and award against Engineer the reasonable costs of enforcement, including reasonable attorney fees. All public records in connection with this Agreement shall, at any and all reasonable times during the normal business hours of the Engineer, be open and freely exhibited to the City for the purpose of examination, audit, or otherwise. Failure by Engineer to grant such public access and comply with public records laws and/or requests shall be grounds for immediate unilateral

cancellation of this Agreement by the City upon delivery of a written notice of cancellation. If the Engineer fails to comply with this Section, and the City must enforce this Section, or the City suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to Engineer's failure to comply with this Section, the City shall collect from Engineer prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against Engineer. And, if applicable, the City shall also be entitled to reimbursement of all attorneys' fees and damages which the City had to pay a third party because of the Engineer's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

a. Reuse of Documents. All documents, including but not limited to, drawings, specifications, and data, or programs stored electronically or otherwise, prepared by the Engineer and its independent contractors and associates pursuant to this Agreement or related exclusively to the Services described herein shall be owned by the City and may be reused by the City for any reason or purpose at anytime. However, the City agrees that the aforesaid documents are not intended or represented to be suitable for reuse by the City or others on any undertaking other than the Work outlined in this Agreement. Any reuse for an undertaking other than for the Work without verification or adaptation by the Engineer, or its independent contractors and associates if necessary, to specific purposes intended will be at the City's sole risk and without liability or legal exposure to the Engineer.

b. Ownership of Documents. The City and the Engineer agree that upon payment of fees due to the Engineer by the City for a particular design, report, inventory list, compilation, drawing, specification, model, recommendation, schedule or otherwise, said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, or any Work hereunder, shall be the sole property of the City, and the City is vested with all rights therein. The Engineer waives all rights of copyright in said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, and hereby assigns and conveys the same to the City whether in the possession or control of the Engineer or not.

c. Preexisting Ownership Rights to Documents. Notwithstanding any provisions to the contrary contained in this Agreement, Engineer shall retain sole ownership to its preexisting information not produced and paid for by the City under this Agreement including, but not limited to computer programs, software, standard details, figures, templates and specifications.

15.0 ASSIGNMENT

15.1 Engineer shall not assign or subcontract this Agreement, any Task Order hereunder, or any rights or any monies due or to become due hereunder without the prior, written consent of City. Any subcontractors employed by Engineer for any Work required under this Agreement shall require prior written approval from the City, unless previously approved in the Task Order. Any

attempt to assign or subcontract the responsibilities and payments under this Agreement without the express prior written consent of the City shall be grounds for termination of the Agreement.

15.2 If, upon receiving written approval from City, any part of this Agreement is subcontracted by Engineer, Engineer shall be fully responsible to City for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.

15.3 If City determines that any subcontractor is not performing in accordance with this Agreement, City shall so notify Engineer, which shall take immediate steps to remedy the situation.

15.4 If any part of this Agreement is subcontracted by Engineer, prior to the commencement of any Work by the subcontractor, Engineer shall require the subcontractor to provide City and its affiliates with insurance coverage as set forth by the City.

16.0 INDEPENDENT CONTRACTOR

16.1 At all times during the term of this Agreement, Engineer and any approved subcontractors shall be considered an independent contractor and not an employee of the City.

17.0 DEFAULT BY ENGINEER AND CITY'S REMEDIES

17.1 In addition to the City's right to terminate this Agreement for convenience under Section 18.0 of this Agreement, the City also reserves the right to revoke and terminate this Agreement for a default and to rescind all rights and privileges associated with this Agreement, without penalty, based on a default including, but not limited to, any of the following circumstances, each of which shall represent a default and breach of this Agreement:

a. Engineer defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within thirty (30) calendar days after written notice from the City specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within thirty (30) calendar days, in which case the Engineer shall have such time as is reasonably necessary to remedy the default, provided the Engineer promptly takes and diligently pursues such actions as are necessary therefor; or

b. Engineer is adjudicated bankrupt or makes any assignment for the benefit of creditors or Engineer becomes insolvent, or is unable or unwilling to pay its debts; or

c. Engineer has acted grossly negligent, as defined by general and applicable law, in performing the Services hereunder; or

d. Engineer has committed any act of fraud upon the City; or

e. Engineer has made a material misrepresentation of fact to the City while performing its obligations under this Agreement; or

f. Engineer has assigned this Agreement or any Task Order without the City's prior written consent.

17.2 Notwithstanding the aforementioned, in the event of a default by Engineer, the City shall have the right to exercise any other remedy the City may have by operation of law, without limitation, and without any further demand or notice.

17.3 In the event of such termination upon default and breach of this Agreement, any completed services performed by the Engineer under this Agreement shall, at the option of the City, become the City's property and the Engineer shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Engineer, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement, and the City may withhold any payments to the Engineer for the purpose of setoff until such time as the amount of damages due to the City from the Engineer can be determined.

18.0 TERMINATION

18.1 Notwithstanding any other provision of this Agreement, City may, upon written notice to Engineer, terminate this Agreement, without penalty, if: (a) Engineer is in default pursuant to Section 17.0, Default; (b) the Engineer makes a general assignment for the benefit of its credits; (c) Engineer fails to comply with any condition or provision of this Agreement; or (d) Engineer is experiencing a labor dispute which threatens to have a substantial, adverse impact upon performance of this Agreement, without prejudice to any other right or remedy City may have under this Agreement.

18.2 In addition, either party may terminate for convenience without penalty at any time upon fifteen (15) days advance written notice.

18.3 In the event of termination, City shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

19.0 FORCE MAJEURE

19.1 Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (with the exception of Engineer's labor force); extraordinary breakdown of or damage to City's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; or order by any regulatory agency,

provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for 60 days, either party may terminate this Agreement.

20.0 GOVERNING LAW & VENUE

20.1 This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be Brevard County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.

21.0 HEADINGS

21.1 Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

22.0 SEVERABILITY

22.1 In the event any portion or part of thereof this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise by fully enforceable.

23.0 WAIVER AND ELECTION OF REMEDIES

23.1 Waiver by either party of any term, condition or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future.

23.2 No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto.

24.0 THIRD PARTY RIGHTS

24.1 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Engineer.

25.0 PROHIBITION AGAINST CONTINGENT FEES

25.1 Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement

without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

26.0 ENTIRE AGREEMENT

26.1 This Agreement, including any Task Orders and Schedules, Attachments, Appendix's and Exhibits attached hereto, constitute the entire agreement between City and Engineer with respect to the Services specified and all previous representations relative thereto, either written or oral, are hereby annulled and superseded.

27.0 NO JOINT VENTURE

27.1 Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other.

28.0 ATTORNEY'S FEES

28.1 Should any litigation arise concerning this Agreement between the parties, the parties agree to bear their own costs and attorney's fees, whether at settlement, trial or on appeal.

29.0 COUNTERPARTS

29.1 This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

30.0 DRAFTING

30.1 City and Engineer each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.

31.0 NOTICE

31.1 Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, postage prepaid to:

For Engineer:
CHA Consulting, Inc.
Attn: Kelcia Mazana, Project Manager
927 New Haven Avenue, Suite 206
Melbourne, FL 32901

with copy to:
CHA Consulting, Inc.
Attn: Legal Department
3 Winners Circle
Albany, NY 12205

For City:
City of Cocoa
Attention: City Manager
65 Stone Street
Cocoa, FL 32922
(321) 433-8688 Phone
(321) 433-8698 Fax

31.2 Either party may change the notice address by providing the other party written notice of the change.

31.3 Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

32.0 SOVEREIGN IMMUNITY

32.1 The City intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the City's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law. Engineer agrees that City shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, City shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars ($200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars ($300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

33.0 CORPORATE REPRESENTATIONS BY ENGINEER

33.1 Engineer hereby represents and warrants to the City the following:

a. Engineer is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.

b. The undersigned representative of Engineer has the power, authority, and legal right to execute and deliver this Agreement on behalf of Engineer.

34.0 INDEMNIFICATION AND LIMITATION OF LIABILITY

34.1 The Engineer shall indemnify and hold the City, its elected officials, officers, employees, agents, and volunteers harmless from any and all claims, injuries, liabilities, damages, losses, costs or suits, including reasonable attorney fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Engineer and other persons employed or utilized by the Engineer in the performance of this Agreement, including any Task Order.

The Engineer specifically assumes potential liability for actions brought by the Engineer's own employees against the City and, solely for the purpose of this indemnification and defense, the Engineer specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

34.2 The indemnity provisions set forth in Paragraphs 34.1 shall survive termination of this Agreement.

34.3 For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Engineer expresses its willingness to enter into this Agreement with the knowledge that the Engineer's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of the sum of any Agreement amount that is owed by the City for services actually performed by the Engineer to the City's complete satisfaction, and in no case shall exceed the amount provided in article 32.1 herein. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28 Florida Statutes, or to extend the City's liability beyond the limits established in said Section 768.28 Florida Statutes; and no claim or award against the City shall include attorney's fees, investigative costs, expert fees, suit costs or pre-judgment interest.

34.4 PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE ENGINEER MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ECONOMIC DAMAGES RESULTING FROM NEGLIGENCE UNDER THIS AGREEMENT IF THE CONDITIONS OF SECTION 558.0035 ARE SATISFIED.

35.0 ENGINEER'S PERSONNEL AT CONSTRUCTION SITE

35.1 The presence or duties of Engineer's personnel at a construction site, whether as onsite representatives or otherwise, do not make Engineer or Engineer's personnel in any way responsible for those duties that belong to City and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the applicable construction contract documents and any health or safety precautions required by such construction work. Engineer and Engineer's personnel have no

authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except Engineer's own personnel.

35.2 The presence of Engineer's personnel at a construction site is for the purpose of providing to City a greater degree of confidence that the completed work will conform generally to the applicable contract documents and that the integrity of the design concept as reflected in the contract documents has been implemented and preserved by the construction contractor(s). Engineer neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the contract documents. For this Agreement only, construction sites include places of manufacture for materials incorporated into the construction work, and construction contractors include manufacturers of materials incorporated into the construction work.

36.0 RECORD DRAWINGS

36.1 Record drawings, if required, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the project was finally constructed. Engineer is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.

37.0 ADDITIONAL ASSURANCES

37.1 The Engineer for itself and its Sub-consultants, if any, certifies that:

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any architecture, landscape architecture, engineering, or surveying activity by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the City;

c. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement, employee, or agent has willfully offered an employee or officer of the City any pecuniary or other benefit with the intent to influence the employee or officer's official action or judgment; and

d. The undersigned is authorized to execute this Agreement on behalf of the Engineer and said signature shall bind the Engineer to this Agreement. No further action is required by the Engineer to enter into this Agreement other than Engineer's undersigned representative's execution of the Agreement.

38.0 E-VERIFY.

38.1 Pursuant to section 448.095, Florida Statutes, beginning January 1, 2021, any City contractors shall register with and use the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the work authorization status of all employees hired on and after January 1, 2021. Engineer must provide evidence of compliance with section 448.095, Florida Statutes. Evidence shall consist of an affidavit from the Engineer stating all employees hired on and after January 1, 2021 have had their work authorization status verified through the E-Verify system and a copy of their proof of registration in the E-Verify system. Failure to comply with this provision will be a material breach of the contract, and shall result in the immediate termination of the contract without penalty to the City. The Engineer shall be liable for all costs incurred by the City securing a replacement contract, including but not limited to, any increased costs for the same services, any costs due to delay, and rebidding costs, if applicable. If the Engineer utilizes Subcontractors the following shall apply:

a. Engineer shall also require all subcontractors performing work under the Agreement to use the E-Verify system for any employees they may hire during the term of the Agreement.

b. Engineer shall obtain from all such subcontractors an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined in section 448.095, Florida Statutes.

c. Engineer shall provide a copy of all subcontractor affidavits to the City upon receipt and shall maintain a copy for the duration of the Agreement.

IN WITNESS WHEREOF, the parties hereto caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

CITY:

CITY OF COCOA

By: _____

Stockton Whitten, City Manager

ENGINEER:

CHA CONSULTING, INC.

By: Timothy D. George

Print Name/Title: Timothy D. George, Sr. Vice President

ATTEST:

By: _____
Carie Shealy, City Clerk

EXHIBIT A
Engineer's Rate Schedule

EXHIBIT B
RFQ Q-23-12-COC

EXHIBIT C
Engineer's Response to RFQ Q-23-12-COC

CONTINUING SERVICES AGREEMENT

Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion

THIS CONTINUING SERVICES AGREEMENT ("Agreement") is made and entered into this 20 day of June 2023, by and between the **City of Cocoa,** a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, Florida 32922, and **Kimley-Horn and Associates, Inc.**, a North Carolina corporation authorized to do business in Florida ("Engineer"), whose principal address is 421 Fayetteville Street, Suite 600, Raleigh, NC 27601.

WITNESSETH:

WHEREAS, City desires to obtain engineering, design, and permitting services from time to time on an as-needed, task oriented basis related to the construction of utility conveyance systems upgrades and expansion projects; and

WHEREAS, the City has followed the selection and negotiation process set forth in the Florida's Consultants' Competitive Negotiation Act, Section 287.055, Florida Statutes; and

WHEREAS, Engineer participated in the selection and negotiation process; and

WHEREAS, Engineer is willing to provide such utility engineering services to the City under the terms and conditions stated herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

1.0 TERM AND DEFINITIONS

1.1 Unless sooner terminated by either Party pursuant to the terms and conditions herein, this Agreement shall terminate on the third (3rd) anniversary of the Effective Date. The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

1.2 The terms and conditions of any Task Order, as described in Section 2.0 hereof, shall be as set forth in such Task Order. Any Task in effect at the termination of this Agreement shall remain in effect until completion of said Task Order, and all of the terms and conditions of this Agreement shall survive until completion of all Task Orders.

1.3 Definitions. The following words and phrases used in this Agreement shall have the following meaning ascribed to them unless the context clearly indicates otherwise:

a. "Agreement" or "Contract" shall be used interchangeably and shall refer to this Continuing Services Agreement, as may be amended from time to time, which shall constitute authorization for the Engineer to provide the engineering services approved by Task Order by the City and is also sometimes referred to herein to include all Task Orders approved hereunder.

b. "Effective Date" shall be the date on which the last signatory hereto shall execute this Agreement, and it shall be the date on which this Agreement shall go into effect. The Agreement shall not go into effect until said date.

c. "Engineer" shall mean Kimley-Horn and Associates, Inc., a North Carolina corporation, and its principals, employees, resident project representatives (and assistants).

d. "Public Record" shall have the meaning given in Chapter 119, Florida Statutes.

e. "Reimbursable Expenses" shall mean the actual expenses incurred by Engineer or Engineer's independent professional associates and consultants which are directly related to travel and subsistence at the rates, and under the requirements of, Section 112.061, Florida Statutes, or any other actual and direct expenses the City agrees to reimburse by Task Order.

f. "Work" or "Services" shall be used interchangeably and shall include the performance of the work agreed to by the parties in a Task Order.

g. "Task Order" shall mean a written document approved by the parties pursuant to the procedure outlined in Section 2.0 of this Agreement, and any amendments thereto approved pursuant to the procedures outlined in Section 3.0 herein, which sets forth the Work to be performed by Engineer under this Agreement, and shall include, without the necessity of a cross-reference, the terms and conditions of this Agreement.

1.4 Engagement. The City hereby engages the Engineer and Engineer agrees to perform the Services outlined in this agreement for the stated fee arrangement. No prior or present representations shall be binding upon any of the parties hereto unless incorporated in this Agreement.

2.0 DESCRIPTION OF SERVICES

2.1 The City shall make request of Engineer to perform engineering services on a "task" basis. The City will communicate with Engineer, verbally or in writing, a general description of the task to be performed. If a site visit by the Engineer is needed to generate a Scope of Work document, the Engineer shall request approval prior to visiting the site. The Engineer will generate a detailed Scope of Work document, prepare a Schedule, add a Not-to-Exceed-Budget or Lump Sum Fee to accomplish the task with a detailed cost breakdown based on the hourly rate schedule attached hereto as **Exhibit "A"**, and send the thus developed "Task Proposal" to the City. The detailed cost breakdown of the lump sum fee or not-to-exceed budget shall consist of a list of major sub-tasks and

a man-hour breakdown for all work to be performed. The cost breakdown shall include all sub-consultant work and the Task Proposal shall include the written price proposals from all sub-consultants. The detailed cost breakdown shall include a line item for Reimbursable Expenses and the list of the expenses proposed to be eligible for reimbursement. The City reserves the right, at its discretion, to consider the Task Proposal as part of a formal or informal competitive bid process before approving or disapproving any Task Proposal. The City will review the Task Proposal, along with any other task proposals submitted to the City by other contractors, and if the description cost and other details of the Task Proposal are deemed by the City to be in the City's best interests, the parties will enter into a written "Task Order". The Scope of Services generally to be provided by the Engineer through a Task Order may include any engineering services for any City project and may contain written terms and conditions which are deemed supplemental to this Agreement.

The City will issue a notice to proceed to the Engineer in the form of a letter and an executed City purchase order. Upon receipt of the signed Task Order and the written notice to proceed from the City, the Engineer shall perform the services set forth in the Task Order.

2.2 The City reserves the right, at its discretion, to perform any services related to this Agreement or to retain the services of other engineering companies to provide professional engineering services. Further, the City does not guarantee that any Work will be assigned to Engineer under this Agreement. The City reserves the right to assign or contract for professional services with any party at its sole discretion. No provision of this Agreement shall be construed to require the City to assign any Work or task to Engineer under this Agreement.

2.3 The Engineer may be asked to perform any engineering services identified in **RFQ Q-23-12-COC**, which is incorporated herein by this reference as **Exhibit "B"**. The Engineer's Response to **RFQ Q-23-12-COC** is incorporated herein by this reference as **Exhibit "C"**.

2.4 The maximum hourly rates and certain direct charges or unit prices, as applicable, that can be charged under this Agreement by Engineer, unless otherwise agreed by the City in writing, are set forth in **Exhibit "A"** and fully incorporated herein by this reference.

2.5 No task in which the Engineer is to provide professional services to the City for a project with an estimated construction cost exceeding the threshold in section 287.055, Florida Statutes, shall be the subject of a Task Order under this Agreement.

3.0 CHANGES IN THE SCOPE OF WORK

3.1 City may make changes in the Services at any time by giving written notice to Engineer. If such changes increase (additional services) or decrease or eliminate any amount of Work, City and Engineer will negotiate any change in total cost or schedule modifications. If the City and the Engineer approve any change, the Task Order will be modified in writing to reflect the changes; and Engineer shall be compensated for said services in accordance with the terms of Section 5.0 herein. All change orders shall be authorized in writing by City's and Engineer's

designated representative.

3.2 All of City's said Task Orders and amendments thereto shall be performed in strict accordance with the terms of this Agreement insofar as they are applicable.

4.0 SCHEDULE

4.1 Engineer shall perform services in conformance with the mutually agreed schedule set forth in the negotiated Task Order. Engineer shall complete all of said services in a timely manner and will keep City apprised of the status of work on at least a monthly basis or as otherwise reasonably requested by the City. Should Engineer fall behind the agreed upon schedule, it shall employ such resources so as to comply with the agreed-upon schedule.

4.2 No extension for completion of services shall be granted to Engineer without City's prior written consent, except as provided in Sections 3.1 and 19.1 herein.

4.3 Any cost caused by defective or ill-timed services shall be borne by the party responsible therefore.

5.0 METHODS OF PAYMENT FOR SERVICES AND EXPENSES OF ENGINEER

5.1 General Services. For basic and additional Services performed by Engineer's principals, employees, and resident project representatives (and assistants) pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that agreed upon by the parties for a particular Task Order. However, payment terms must be consistent with the terms and conditions in this Agreement. To the extent that the payment terms in any Task Order conflict with the payment terms set forth in this Agreement, the conflicting provisions of this Agreement shall prevail.

5.2 Additional Services Performed by Professional Associates and Consultants. For additional Services and Reimbursable Expenses of independent professional associates and consultants employed by Engineer to render additional Services pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that billed Engineer by the independent professional associates and consultants. Prior to payment by the City, the Engineer shall submit to the City a copy of any written invoice received by Engineer from all independent professional associates and consultants which clearly evidences the amount billed by the independent professional associates and consultants for additional Services and any Reimbursable Expenses.

5.3 Witness Services. For witness or expert services rendered by Engineer's principals, employees, resident project representatives (and assistants), and independent professional associates and consultants on behalf of the City in any litigation, arbitration, or other legal or interested administrative proceeding in which the City is a named interested party, City agrees to pay the

Engineer or independent professional associate or consultant, which is used as a witness or expert, an amount equal to that agreed upon by the party for a particular Task Order.

5.4 Florida Prompt Payment Act. Payment shall be due and payable as provided by the Florida Prompt Payment Act, Section 218.70 et. seq., Florida Statutes.

5.5 Miscellaneous. Under no circumstances shall actual or direct costs under this Agreement include costs associated with inefficiency, offsite or home office overhead, loss of productivity, consequential damages, legal or consulting costs, or costs associated with delays caused in whole or in part by the Engineer.

5.6 Errors and Deficiencies. Engineer shall not invoice the City or seek any compensation from the City to correct or revise any errors or deficiencies in Engineer's services provided under this Agreement.

5.7 Payment Offsets. To the extent that Engineer owes the City any money under this or any other Agreement with the City, the City shall have the right to withhold payment and otherwise back charge the Engineer for any money owed to the City by Engineer.

5.8 Payment not Waiver. The City's payment of any invoice under this Agreement shall not be construed or operate as a waiver of any rights under this Agreement or any cause of action arising out of the performance of this Agreement and Engineer shall remain liable to the City in accordance with applicable law for all damages to the City caused by Engineer's negligent performance of any services provided under this Agreement.

5.9 Delay Remedy. The risk of any monetary damages caused by delays in Engineer performing the Services under this Agreement and any Task Order are accepted and assumed entirely by the Engineer, and in no event shall any claim relating thereto for an increase in compensation be made or recognized. Engineer shall not make any claim nor seek any damages of any kind against the City for any delays, impacts, disruption or interruption caused by any delay. Engineer's remedy for a delay shall be an equitable extension of time to perform the Services for each day of such delay that impacts the critical path of the schedule established under this Agreement or specific Task Order.

5.10 Acceptance of Payment. Acceptance of final payment by the Engineer for a specific Task Order shall constitute a release of all claims for payment which the Engineer may have against the City for that Task Order unless such claims are specifically reserved in writing and transmitted to the City by the Engineer prior to its acceptance. Said final payment shall not, however, be a bar to any claims that the City may have against the Engineer or to any remedies the City may pursue with respect to such claims.

5.11 Payment Adjustments. It is agreed that payment by the City of any billing will not constitute agreement as to the appropriateness of any item and that at the time of any final audit, all required adjustments will be made and reflected in a final payment. In the event that such final audit

reveals an overpayment to the Engineer, the Engineer agrees to refund such overpayment to the City within ninety (90) days of notice of any such overpayment. Such refund shall not constitute a waiver by the Engineer for any claims relating to the validity of a finding by the City of overpayment.

5.12 Partial Payments. Payment made to the Engineer shall not constitute acceptance of the work or any portion thereof which is not in accordance with this Agreement. If the City objects to all or any portion of any invoice, it shall notify the Engineer of the same within five (5) days from the date of receipt and shall pay that portion of the invoice not in dispute. The parties shall immediately make every effort to settle the disputed portion.

6.0 RIGHT TO INSPECTION

6.1 City or its affiliates shall at all times have the right to review or observe the Services performed by Engineer.

6.2 No inspection, review, or observation shall relieve Engineer of its responsibility under this Agreement.

7.0 PROGRESS MEETING

7.1 City's designated Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the City, during the term of any Task Order entered into under this Agreement. Engineer's Project Manager and all other appropriate personnel shall attend such meetings as designated by City's Project Manager. Engineer shall be compensated on an hourly basis per the Engineer's then current hourly rates.

8.0 SAFETY

8.1 Engineer shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, resident project representatives (and assistants) while performing Services provided hereunder.

9.0 REASONABLE ACCESS

9.1 During the term of this Agreement, City shall grant Engineer reasonable access to the City's premises, records, and files for purposes of fulfilling its obligations under this Agreement.

10.0 INSURANCE

10.1 Liability Amounts. During the term of this Agreement, Engineer shall be responsible for providing the types of insurance and limits of liability as set forth below.

a. Professional Liability. Proof of professional liability insurance shall be provided to

the City for the minimum amount of $3,000,000.00 per occurrence or claim and in the aggregate with a deductible not greater than $50,000.00. For professional liability insurance written on a "claims-made" basis, the Engineer shall maintain and provide evidence to the City of "tail" coverage that extends coverage for an additional five years following completion of all Work rendered under this Agreement and Task Orders.

b. General Liability. The Engineer shall maintain comprehensive general liability insurance in the minimum amount of $1,000,000.00 as the combined single limit for each occurrence, with a deductible no greater than $5,000.00, unless a higher deductible is pre-approved by the City Manager, to protect the Engineer from claims of property damages and personal injury which may arise from any Services performed under this Agreement, whether such Services are performed by the Engineer or by anyone directly employed by or contracting with the Engineer.

c. Automobile Liability. The Engineer shall maintain comprehensive automobile liability insurance in the minimum amount of $1,000,000.00 per occurrence combined single limit for bodily injury, including wrongful death, and property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the Engineer or by anyone directly or indirectly employed by the Engineer.

d. Worker's Compensation. The Engineer shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance and Employers' Liability Insurance in at least such amounts as are required by law for all of its employees performing Work for the City pursuant to this Agreement.

10.2 Special Requirements. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. Renewal certificates shall be sent to the City thirty (30) days prior to any expiration date. There shall also be a thirty (30) day advance written notification to the City in the event of cancellation or modification of any stipulated insurance coverage. **The City shall be an additional named insured on stipulated insurance policies included in article l0.l.b and l0.l.c herein, as its interest may appear, from time to time.**

10.3 The insurance required by this Agreement shall include the liability and coverage provided herein, or as required by law, whichever requirements afford greater coverage. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded will not be canceled, or renewal refused until at least thirty (30) days' prior written notice has been given to the City, and the Engineer by certified mail, return receipt requested. All such insurance shall remain in effect until final payment. In the event that the Engineer shall fail to comply with the foregoing requirement, the City is authorized, but in no event shall be obligated, to purchase such insurance, and the City may bill the Engineer. The Engineer shall immediately forward funds to the City in full payment for said insurance. It is expressly agreed that neither the provision of the insurance referred to in this Agreement nor the City's acceptance of the terms, conditions or amounts of any insurance policy shall be deemed a warranty or

representation as to adequacy of such coverage. All insurance coverage shall be with insurer(s) rated as A+ by Best's Rating Guide (or equivalent rating and rating service as reasonably determined by the City Manager) and licensed by the State of Florida to engage in the business of writing of insurance or provided through the London Market for Professional Liability Insurance. The Engineer shall cause its insurance carriers, prior to the effective date of this agreement to furnish insurance certificates specifying the types and amounts of coverage in effect pursuant hereto, the expiration dates of such policies, and a statement that no insurance under such policies will be canceled without thirty (30) days' prior written notice to the City in compliance with other provisions of this Agreement. Further copies of all relevant policies will be provided to the City within thirty (30) days of the effective date of this agreement. If the City has any objection to the coverage afforded by or other provision of the insurance required to be purchased and maintained by the Engineer in accordance with this Article on the basis of its not complying with the Agreement, the City shall notify the Engineer in writing thereof within thirty (30) days of the date of delivery of such certificates to the City. For all Work performed pursuant to this Agreement, the Engineer shall continuously maintain such insurance in the amounts, type, and quality as required by the Agreement.

10.4 Independent Associates and Consultants. All independent associates and consultants employed by Engineer to perform any Services hereunder shall fully comply with the insurance provisions contained in this paragraph.

11.0 COMPLIANCE WITH LAWS AND REGULATIONS

11.1 Engineer shall comply with all requirements of published, applicable federal, state, and local laws, rules, regulations, standards, and/or ordinances applicable to the performance of Services under this Agreement.

12.0 REPRESENTATIONS

12.1 Engineer represents that the Services provided hereunder shall conform to all requirements of this Agreement and any Task Order, shall be consistent with recognized and sound engineering practices and procedures; and shall conform to the customary standards of care, skill, and diligence appropriate to the nature of the Services rendered by professional engineers or consultants performing the same or similar services in the same locality at the time the services are provided. Engineer shall perform as expeditiously as is consistent with professional skill and care and the orderly progress of the Services performed hereunder. Engineer's services shall be consistent with the time periods established under this Agreement or the applicable Task Order. Engineer shall provide City with a written schedule for services performed under each Task Order and such schedule shall provide for ample time for the City to review, for the performance of consultants (if any), and for the approval of submissions by authorities having jurisdiction over the services. The Engineer's designated representative shall have the authority to act on Engineer's behalf with respect to the Services. In addition, Engineer's representative shall render decisions in a

timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Services. Except with the City's knowledge and consent, the Engineer shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Engineer's professional judgment with respect to the Services. The Engineer shall review laws, codes, and regulations applicable to Engineer's Services. The Engineer's services and design shall comply with all applicable requirements imposed by all public authorities at the time the Services are rendered. The Engineer represents that it is familiar with, and accepts that it will perform the Services hereunder in a manner that complies with all applicable requirements of law, codes, and regulations in effect as of the date of the Task Orders. Engineer shall be responsible for the professional quality, technical accuracy and the coordination of all plans, studies, reports and other services furnished to the City under this Agreement. Unless this Agreement is terminated by the City, or terminated by Engineer for nonpayment of any proper invoices, or the City exercises its rights to perform the Services pursuant to Section 2.2 herein, Engineer shall be responsible for the satisfactory and complete execution of the Services described in this Agreement and any Task Order. The Engineer represents that it will carefully examine the scope of services required by the City in any Task Order, that it will investigate the essential requirements of the services required by the Task Order, and that it will have sufficient personnel, equipment, and material at its disposal to complete the services set forth in the Task Order in a good professional and workmanlike manner in conformance with the requirements of this Agreement.

12.2 Engineer represents that all principals, employees, and other personnel furnishing such Services shall be qualified and competent to perform the Services assigned to them and that such guidance given by and the recommendations and performance of such personnel shall reflect their best professional knowledge and judgment.

13.0 GUARANTEE AGAINST INFRINGEMENT

13.1 Engineer guarantees that all Services performed under this Agreement shall be free from claims of patent, copyright, and trademark infringement. Notwithstanding any other provision of this Agreement, Engineer shall indemnify, hold harmless, and defend City, its officers, directors, employees, agents assigns, and servants from and against any and all liability, including expenses, legal or otherwise, for actual or alleged infringement of any patent, copyright, or trademark resulting from the use of any goods, Services, or other item provided under this Agreement. Notwithstanding the foregoing, Engineer may elect to provide non-infringing services.

14.0 DOCUMENTS

14.1 Public Records. Pursuant to Section 119.0701, Florida Statutes and other applicable public records laws, Engineer agrees that any records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission, of Engineer related, directly or indirectly, to the services

provided to the City under this Agreement and made or received pursuant to law or ordinance or in connection with the transaction of official business by the City, may be deemed to be a public record, whether in the possession or control of the City or the Engineer. Said records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission of Engineer are subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the City's designated custodian of public records.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE CITY CLERK, AT (321) 433-8484, cshealy@cocoafl.org, City Clerk's Office, 65 Stone Street, Cocoa, FL 32922.

Engineer is required to and agrees to comply with public records laws. Engineer shall keep and maintain all public records required by the City to perform the services as agreed to herein. Engineer shall provide the City, upon request from the City Clerk, copies of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law. Engineer shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term. Upon completion of the Agreement, Engineer shall transfer to the City, at no cost, all public records in possession of the Engineer, provided the transfer is requested in writing by the City Clerk. Upon such transfer, Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. However, if the City Clerk does not request that the public records be transferred, the Engineer shall continue to keep and maintain the public records upon completion of the Agreement and shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City Clerk, in a format that is compatible with the information technology systems of the City. Should the City not possess public records relating to this Agreement which are requested to be inspected or copied by the City or any other person, the City shall immediately notify Engineer of the request and the Engineer shall then provide such records to the City or allow the records to be inspected or copied within a reasonable time. If the Engineer does not comply with a public records request, the City may enforce this Section to the extent permitted by law. Engineer acknowledges that if the Engineer does not provide the public records to the City within a reasonable time, the Engineer may be subject to penalties under Section 119.10, Florida Statutes. The Engineer acknowledges that if a civil action is filed against the Engineer to compel production of public records relating to this Agreement, the court may assess and award against Engineer the reasonable costs of enforcement, including reasonable attorney fees. All public records in connection with this Agreement shall, at any and all reasonable times during the normal business hours of the Engineer, be open and freely exhibited to the City for the purpose of examination, audit, or otherwise. Failure by Engineer to grant such public access and comply with public records laws and/or requests shall be grounds for immediate unilateral

cancellation of this Agreement by the City upon delivery of a written notice of cancellation. If the Engineer fails to comply with this Section, and the City must enforce this Section, or the City suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to Engineer's failure to comply with this Section, the City shall collect from Engineer prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against Engineer. And, if applicable, the City shall also be entitled to reimbursement of all attorneys' fees and damages which the City had to pay a third party because of the Engineer's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

a. Reuse of Documents. All documents, including but not limited to, drawings, specifications, and data, or programs stored electronically or otherwise, prepared by the Engineer and its independent contractors and associates pursuant to this Agreement or related exclusively to the Services described herein shall be owned by the City and may be reused by the City for any reason or purpose at anytime. However, the City agrees that the aforesaid documents are not intended or represented to be suitable for reuse by the City or others on any undertaking other than the Work outlined in this Agreement. Any reuse for an undertaking other than for the Work without verification or adaptation by the Engineer, or its independent contractors and associates if necessary, to specific purposes intended will be at the City's sole risk and without liability or legal exposure to the Engineer.

b. Ownership of Documents. The City and the Engineer agree that upon payment of fees due to the Engineer by the City for a particular design, report, inventory list, compilation, drawing, specification, model, recommendation, schedule or otherwise, said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, or any Work hereunder, shall be the sole property of the City, and the City is vested with all rights therein. The Engineer waives all rights of copyright in said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, and hereby assigns and conveys the same to the City whether in the possession or control of the Engineer or not.

c. Preexisting Ownership Rights to Documents. Notwithstanding any provisions to the contrary contained in this Agreement, Engineer shall retain sole ownership to its preexisting information not produced and paid for by the City under this Agreement including, but not limited to computer programs, software, standard details, figures, templates and specifications.

15.0 ASSIGNMENT

15.1 Engineer shall not assign or subcontract this Agreement, any Task Order hereunder, or any rights or any monies due or to become due hereunder without the prior, written consent of City. Any subcontractors employed by Engineer for any Work required under this Agreement shall require prior written approval from the City, unless previously approved in the Task Order. Any

attempt to assign or subcontract the responsibilities and payments under this Agreement without the express prior written consent of the City shall be grounds for termination of the Agreement.

15.2 If, upon receiving written approval from City, any part of this Agreement is subcontracted by Engineer, Engineer shall be fully responsible to City for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.

15.3 If City determines that any subcontractor is not performing in accordance with this Agreement, City shall so notify Engineer, which shall take immediate steps to remedy the situation.

15.4 If any part of this Agreement is subcontracted by Engineer, prior to the commencement of any Work by the subcontractor, Engineer shall require the subcontractor to provide City and its affiliates with insurance coverage as set forth by the City.

16.0 INDEPENDENT CONTRACTOR

16.1 At all times during the term of this Agreement, Engineer and any approved subcontractors shall be considered an independent contractor and not an employee of the City.

17.0 DEFAULT BY ENGINEER AND CITY'S REMEDIES

17.1 In addition to the City's right to terminate this Agreement for convenience under Section 18.0 of this Agreement, the City also reserves the right to revoke and terminate this Agreement for a default and to rescind all rights and privileges associated with this Agreement, without penalty, based on a default including, but not limited to, any of the following circumstances, each of which shall represent a default and breach of this Agreement:

a. Engineer defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within thirty (30) calendar days after written notice from the City specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within thirty (30) calendar days, in which case the Engineer shall have such time as is reasonably necessary to remedy the default, provided the Engineer promptly takes and diligently pursues such actions as are necessary therefor; or

b. Engineer is adjudicated bankrupt or makes any assignment for the benefit of creditors or Engineer becomes insolvent, or is unable or unwilling to pay its debts; or

c. Engineer has acted grossly negligent, as defined by general and applicable law, in performing the Services hereunder; or

d. Engineer has committed any act of fraud upon the City; or

e. Engineer has made a material misrepresentation of fact to the City while performing its obligations under this Agreement; or

f. Engineer has assigned this Agreement or any Task Order without the City's prior written consent.

17.2 Notwithstanding the aforementioned, in the event of a default by Engineer, the City shall have the right to exercise any other remedy the City may have by operation of law, without limitation, and without any further demand or notice.

17.3 In the event of such termination upon default and breach of this Agreement, any completed services performed by the Engineer under this Agreement shall, at the option of the City, become the City's property and the Engineer shall be entitled to receive equitable compensation for any work completed up to the date of termination. The Engineer, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement.

18.0 TERMINATION

18.1 Notwithstanding any other provision of this Agreement, City may, upon written notice to Engineer, terminate this Agreement, without penalty, if: (a) Engineer is in default pursuant to Section 17.0, Default; (b) the Engineer makes a general assignment for the benefit of its credits; (c) Engineer fails to comply with any condition or provision of this Agreement; or (d) Engineer is experiencing a labor dispute which threatens to have a substantial, adverse impact upon performance of this Agreement, without prejudice to any other right or remedy City may have under this Agreement.

18.2 In addition, either party may terminate for convenience without penalty at any time upon fifteen (15) days advance written notice.

18.3 In the event of termination, City shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

19.0 FORCE MAJEURE

19.1 Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (with the exception of Engineer's labor force); extraordinary breakdown of or damage to City's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; or order by any regulatory agency, provided that prompt notice of such delay is given by such party to the other and each of the parties

hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for 60 days, either party may terminate this Agreement.

20.0 GOVERNING LAW & VENUE

20.1 This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be Brevard County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.

21.0 HEADINGS

21.1 Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

22.0 SEVERABILITY

22.1 In the event any portion or part of thereof this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise by fully enforceable.

23.0 WAIVER AND ELECTION OF REMEDIES

23.1 Waiver by either party of any term, condition or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future.

23.2 No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto.

24.0 THIRD PARTY RIGHTS

24.1 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Engineer.

25.0 PROHIBITION AGAINST CONTINGENT FEES

25.1 Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement

without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

26.0 ENTIRE AGREEMENT

26.1 This Agreement, including any Task Orders and Schedules, Attachments, Appendix's and Exhibits attached hereto, constitute the entire agreement between City and Engineer with respect to the Services specified and all previous representations relative thereto, either written or oral, are hereby annulled and superseded.

27.0 NO JOINT VENTURE

27.1 Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other.

28.0 ATTORNEY'S FEES

28.1 Should any litigation arise concerning this Agreement between the parties, the parties agree to bear their own costs and attorney's fees, whether at settlement, trial or on appeal.

29.0 COUNTERPARTS

29.1 This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

30.0 DRAFTING

30.1 City and Engineer each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.

31.0 NOTICE

31.1 Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, postage prepaid to:

For Engineer:
Kimley-Horn and Associates, Inc.
Attn: Tucker Hunter, P.E.
7341 Office Park Place, Suite 102
Melbourne, FL 32940

(407) 982-3064 Phone

For City:
City of Cocoa
Attention: City Manager
65 Stone Street
Cocoa, FL 32922
(321) 433-8688 Phone
(321) 433-8698 Fax

31.2 Either party may change the notice address by providing the other party written notice of the change.

31.3 Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

32.0 SOVEREIGN IMMUNITY

32.1 The City intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the City's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law. Engineer agrees that City shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, City shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars ($200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars ($300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

33.0 CORPORATE REPRESENTATIONS BY ENGINEER

33.1 Engineer hereby represents and warrants to the City the following:

a. Engineer is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.

b. The undersigned representative of Engineer has the power, authority, and legal right to execute and deliver this Agreement on behalf of Engineer.

34.0 INDEMNIFICATION AND LIMITATION OF LIABILITY

34.1 The Engineer shall indemnify and hold the City, its elected officials, officers, employees, and volunteers harmless from any and all claims, injuries, liabilities, damages, losses, costs or suits, including attorney fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Engineer and other persons employed or utilized by the Engineer in the performance of this Agreement, including any Task Order.

The Engineer specifically assumes potential liability for actions brought by the Engineer's own employees against the City and, solely for the purpose of this indemnification and defense, the Engineer specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

34.2 The indemnity provisions set forth in Paragraphs 34.1 shall survive termination of this Agreement.

34.3 For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Engineer expresses its willingness to enter into this Agreement with the knowledge that the Engineer's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of the sum of any Agreement amount that is owed by the City for services actually performed by the Engineer to the City's complete satisfaction, and in no case shall exceed the amount provided in article 32.1 herein. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28 Florida Statutes, or to extend the City's liability beyond the limits established in said Section 768.28 Florida Statutes; and no claim or award against the City shall include attorney's fees, investigative costs, expert fees, suit costs or pre-judgment interest.

34.4 PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE ENGINEER MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ECONOMIC DAMAGES RESULTING FROM NEGLIGENCE UNDER THIS AGREEMENT IF THE CONDITIONS OF SECTION 558.0035 ARE SATISFIED.

35.0 ENGINEER'S PERSONNEL AT CONSTRUCTION SITE

35.1 The presence or duties of Engineer's personnel at a construction site, whether as onsite representatives or otherwise, do not make Engineer or Engineer's personnel in any way responsible for those duties that belong to City and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the applicable construction contract documents and any health or safety precautions required by such construction work. Engineer and Engineer's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except Engineer's own personnel.

35.2 The presence of Engineer's personnel at a construction site is for the purpose of providing to City a greater degree of confidence that the completed work will conform generally to the applicable contract documents and that the integrity of the design concept as reflected in the contract documents has been implemented and preserved by the construction contractor(s). Engineer neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the contract documents. For this Agreement only, construction sites include places of manufacture for materials incorporated into the construction work, and construction contractors include manufacturers of materials incorporated into the construction work.

36.0 RECORD DRAWINGS

36.1 Record drawings, if required, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the project was finally constructed. Engineer is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.

37.0 ADDITIONAL ASSURANCES

37.1 The Engineer for itself and its Sub-consultants, if any, certifies that:

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any architecture, landscape architecture, engineering, or surveying activity by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the City;

c. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement, employee, or agent has willfully offered an employee or officer of the City any pecuniary or other benefit with the intent to influence the employee or officer's official action or judgment; and

d. The undersigned is authorized to execute this Agreement on behalf of the Engineer and said signature shall bind the Engineer to this Agreement. No further action is required by the Engineer to enter into this Agreement other than Engineer's undersigned representative's execution of the Agreement.

38.0 E-VERIFY.

38.1 Pursuant to section 448.095, Florida Statutes, beginning January 1, 2021, any City contractors shall register with and use the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the work authorization status of all employees hired on and after January 1, 2021. Engineer must provide evidence of compliance with section 448.095, Florida Statutes. Evidence shall consist of an affidavit from the Engineer stating all employees hired on and after January 1, 2021 have had their work authorization status verified through the E-Verify system and a copy of their proof of registration in the E-Verify system. Failure to comply with this provision will be a material breach of the contract, and shall result in the immediate termination of the contract without penalty to the City. The Engineer shall be liable for all costs incurred by the City securing a replacement contract, including but not limited to, any increased costs for the same services, any costs due to delay, and rebidding costs, if applicable. If the Engineer utilizes Subcontractors the following shall apply:

a. Engineer shall also require all subcontractors performing work under the Agreement to use the E-Verify system for any employees they may hire during the term of the Agreement.

b. Engineer shall obtain from all such subcontractors an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined in section 448.095, Florida Statutes.

c. Engineer shall provide a copy of all subcontractor affidavits to the City upon receipt and shall maintain a copy for the duration of the Agreement.

IN WITNESS WHEREOF, the parties hereto caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

CITY:

CITY OF COCOA

By: _____

Print Name/Title: Stockton Whitten, City Manager

ATTEST:

By: _____
Carie Shealy, City Clerk

ENGINEER:

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____

Print Name/Title: LANCE R. LEITREIM
VICE PRESIDENT

EXHIBIT A
Engineer's Rate Schedule

City of Cocoa RFQ
Q-23-12-COC

Kimley-Horn and Associates, Inc.
Hourly Labor Rate Schedule

Classification	*Hourly Rate*
Senior Engineer II	$290.00
Senior Engineer I	$245.00
Project Manager	$205.00
Project Engineer	$195.00
Analyst II	$166.00
Analyst I	$148.00
Senior Planner/Environmentalist	$245.00
Project Planner/Environmentalist	$195.00
Senior Design Lead	$250.00
Construction Inspector	$140.00
CEI Inspector	$185.00
CAD/GIS Designer	$144.00
CAD/GIS Technician	$115.00
Administrative	$110.00
Clerical	$80.00

Notes:

1. Billing rates listed in the table above are for the initial term of the contract.
2. The salary multiplier billing rates include all payroll burden, overheads, and profit.
3. All copies, reproductions, subconsultant work, materials or equipment purchased or other direct costs shall be pass through only without mark-up.
4. Travel reimbursable at IRS rate for employees and specialists outside the Melbourne and Orlando offices.

EXHIBIT B
RFQ Q-23-12-COC

EXHIBIT C
Engineer's Response to RFQ Q-23-12-COC

CONTINUING SERVICES AGREEMENT

Engineering Services for Design, Permitting, and Services During Construction for Utility Conveyance Systems Upgrades and Expansion

THIS CONTINUING SERVICES AGREEMENT ("Agreement") is made and entered into this 20 day of June 2023, by and between the **City of Cocoa,** a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, Florida 32922, and **McKim & Creed, Inc.**, a foreign corporation authorized to do business in Florida ("Engineer"), whose principal address is 1730 Varsity Drive, Suite 500, Raleigh, NC 27606.

WITNESSETH:

WHEREAS, City desires to obtain engineering, design, and permitting services from time to time on an as-needed, task oriented basis related to the construction of utility conveyance systems upgrades and expansion projects; and

WHEREAS, the City has followed the selection and negotiation process set forth in the Florida's Consultants' Competitive Negotiation Act, Section 287.055, Florida Statutes; and

WHEREAS, Engineer participated in the selection and negotiation process; and

WHEREAS, Engineer is willing to provide such utility engineering services to the City under the terms and conditions stated herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

1.0 TERM AND DEFINITIONS

1.1 Unless sooner terminated by either Party pursuant to the terms and conditions herein, this Agreement shall terminate on the third (3rd) anniversary of the Effective Date. The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

1.2 The terms and conditions of any Task Order, as described in Section 2.0 hereof, shall be as set forth in such Task Order. Any Task in effect at the termination of this Agreement shall remain in effect until completion of said Task Order, and all of the terms and conditions of this Agreement shall survive until completion of all Task Orders.

1.3 Definitions. The following words and phrases used in this Agreement shall have the following meaning ascribed to them unless the context clearly indicates otherwise:

a. "Agreement" or "Contract" shall be used interchangeably and shall refer to this Continuing Services Agreement, as may be amended from time to time, which shall constitute authorization for the Engineer to provide the engineering services approved by Task Order by the City and is also sometimes referred to herein to include all Task Orders approved hereunder.

b. "Effective Date" shall be the date on which the last signatory hereto shall execute this Agreement, and it shall be the date on which this Agreement shall go into effect. The Agreement shall not go into effect until said date.

c. "Engineer" shall mean McKim & Creed, Inc., a foreign corporation, and its principals, employees, resident project representatives (and assistants).

d. "Public Record" shall have the meaning given in Chapter 119, Florida Statutes.

e. "Reimbursable Expenses" shall mean the actual expenses incurred by Engineer or Engineer's independent professional associates and consultants which are directly related to travel and subsistence at the rates, and under the requirements of, Section 112.061, Florida Statutes, or any other actual and direct expenses the City agrees to reimburse by Task Order.

f. "Work" or "Services" shall be used interchangeably and shall include the performance of the work agreed to by the parties in a Task Order.

g. "Task Order" shall mean a written document approved by the parties pursuant to the procedure outlined in Section 2.0 of this Agreement, and any amendments thereto approved pursuant to the procedures outlined in Section 3.0 herein, which sets forth the Work to be performed by Engineer under this Agreement, and shall include, without the necessity of a cross-reference, the terms and conditions of this Agreement.

1.4 Engagement. The City hereby engages the Engineer and Engineer agrees to perform the Services outlined in this agreement for the stated fee arrangement. No prior or present representations shall be binding upon any of the parties hereto unless incorporated in this Agreement.

2.0 DESCRIPTION OF SERVICES

2.1 The City shall make request of Engineer to perform engineering services on a "task" basis. The City will communicate with Engineer, verbally or in writing, a general description of the task to be performed. If a site visit by the Engineer is needed to generate a Scope of Work document, the Engineer shall request approval prior to visiting the site. The Engineer will generate a detailed Scope of Work document, prepare a Schedule, add a Not-to-Exceed-Budget or Lump Sum Fee to accomplish the task with a detailed cost breakdown based on the hourly rate schedule attached hereto as **Exhibit "A"**, and send the thus developed "Task Proposal" to the City. The detailed cost breakdown of the lump sum fee or not-to-exceed budget shall consist of a list of major sub-tasks and

a man-hour breakdown for all work to be performed. The cost breakdown shall include all sub-consultant work and the Task Proposal shall include the written price proposals from all sub-consultants. The detailed cost breakdown shall include a line item for Reimbursable Expenses and the list of the expenses proposed to be eligible for reimbursement. The City reserves the right, at its discretion, to consider the Task Proposal as part of a formal or informal competitive bid process before approving or disapproving any Task Proposal. The City will review the Task Proposal, along with any other task proposals submitted to the City by other contractors, and if the description cost and other details of the Task Proposal are deemed by the City to be in the City's best interests, the parties will enter into a written "Task Order". The Scope of Services generally to be provided by the Engineer through a Task Order may include any engineering services for any City project and may contain written terms and conditions which are deemed supplemental to this Agreement.

The City will issue a notice to proceed to the Engineer in the form of a letter and an executed City purchase order. Upon receipt of the signed Task Order and the written notice to proceed from the City, the Engineer shall perform the services set forth in the Task Order.

2.2 The City reserves the right, at its discretion, to perform any services related to this Agreement or to retain the services of other engineering companies to provide professional engineering services. Further, the City does not guarantee that any Work will be assigned to Engineer under this Agreement. The City reserves the right to assign or contract for professional services with any party at its sole discretion. No provision of this Agreement shall be construed to require the City to assign any Work or task to Engineer under this Agreement.

2.3 The Engineer may be asked to perform any engineering services identified in **RFQ Q-23-12-COC**, which is incorporated herein by this reference as **Exhibit "B"**. The Engineer's Response to **RFQ Q-23-12-COC** is incorporated herein by this reference as **Exhibit "C"**.

2.4 The maximum hourly rates and certain direct charges or unit prices, as applicable, that can be charged under this Agreement by Engineer, unless otherwise agreed by the City in writing, are set forth in **Exhibit "A"** and fully incorporated herein by this reference.

2.5 No task in which the Engineer is to provide professional services to the City for a project with an estimated construction cost exceeding the threshold in section 287.055, Florida Statutes, shall be the subject of a Task Order under this Agreement.

3.0 CHANGES IN THE SCOPE OF WORK

3.1 City may make changes in the Services at any time by giving written notice to Engineer. If such changes increase (additional services) or decrease or eliminate any amount of Work, City and Engineer will negotiate any change in total cost or schedule modifications. If the City and the Engineer approve any change, the Task Order will be modified in writing to reflect the changes; and Engineer shall be compensated for said services in accordance with the terms of Section 5.0 herein. All change orders shall be authorized in writing by City's and Engineer's

designated representative.

3.2 All of City's said Task Orders and amendments thereto shall be performed in strict accordance with the terms of this Agreement insofar as they are applicable.

4.0 SCHEDULE

4.1 Engineer shall perform services in conformance with the mutually agreed schedule set forth in the negotiated Task Order. Engineer shall complete all of said services in a timely manner and will keep City apprised of the status of work on at least a monthly basis or as otherwise reasonably requested by the City. Should Engineer fall behind the agreed upon schedule, it shall employ such resources so as to comply with the agreed-upon schedule.

4.2 No extension for completion of services shall be granted to Engineer without City's prior written consent, except as provided in Sections 3.1 and 19.1 herein.

4.3 Any cost caused by defective or ill-timed services shall be borne by the party responsible therefore.

5.0 METHODS OF PAYMENT FOR SERVICES AND EXPENSES OF ENGINEER

5.1 General Services. For basic and additional Services performed by Engineer's principals, employees, and resident project representatives (and assistants) pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that agreed upon by the parties for a particular Task Order. However, payment terms must be consistent with the terms and conditions in this Agreement. To the extent that the payment terms in any Task Order conflict with the payment terms set forth in this Agreement, the conflicting provisions of this Agreement shall prevail.

5.2 Additional Services Performed by Professional Associates and Consultants. For additional Services and Reimbursable Expenses of independent professional associates and consultants employed by Engineer to render additional Services pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that billed Engineer by the independent professional associates and consultants. Prior to payment by the City, the Engineer shall submit to the City a copy of any written invoice received by Engineer from all independent professional associates and consultants which clearly evidences the amount billed by the independent professional associates and consultants for additional Services and any Reimbursable Expenses.

5.3 Witness Services. For witness or expert services rendered by Engineer's principals, employees, resident project representatives (and assistants), and independent professional associates and consultants on behalf of the City in any litigation, arbitration, or other legal or interested administrative proceeding in which the City is a named interested party, City agrees to pay the

Engineer or independent professional associate or consultant, which is used as a witness or expert, an amount equal to that agreed upon by the party for a particular Task Order.

5.4 Florida Prompt Payment Act. Payment shall be due and payable as provided by the Florida Prompt Payment Act, Section 218.70 et. seq., Florida Statutes.

5.5 Miscellaneous. Under no circumstances shall actual or direct costs under this Agreement include costs associated with inefficiency, offsite or home office overhead, loss of productivity, consequential damages, legal or consulting costs, or costs associated with delays caused in whole or in part by the Engineer.

5.6 Errors and Deficiencies. Engineer shall not invoice the City or seek any compensation from the City to correct or revise any errors or deficiencies in Engineer's services provided under this Agreement.

5.7 Payment Offsets. To the extent that Engineer owes the City any money under this or any other Agreement with the City, the City shall have the right to withhold payment and otherwise back charge the Engineer for any money owed to the City by Engineer.

5.8 Payment not Waiver. The City's payment of any invoice under this Agreement shall not be construed or operate as a waiver of any rights under this Agreement or any cause of action arising out of the performance of this Agreement and Engineer shall remain liable to the City in accordance with applicable law for all damages to the City caused by Engineer's performance of any services provided under this Agreement.

5.9 Delay Remedy. The risk of any monetary damages caused by any delays in performing the Services under this Agreement and any Task Order are accepted and assumed entirely by the Engineer, and in no event shall any claim relating thereto for an increase in compensation be made or recognized. Engineer shall not make any claim nor seek any damages of any kind against the City for any delays, impacts, disruption or interruption caused by any delay. Engineer's remedy for a delay shall be an equitable extension of time to perform the Services for each day of such delay that impacts the critical path of the schedule established under this Agreement or specific Task Order.

5.10 Acceptance of Payment. Acceptance of final payment by the Engineer for a specific Task Order shall constitute a release of all claims for payment which the Engineer may have against the City for that Task Order unless such claims are specifically reserved in writing and transmitted to the City by the Engineer prior to its acceptance. Said final payment shall not, however, be a bar to any claims that the City may have against the Engineer or to any remedies the City may pursue with respect to such claims.

5.11 Payment Adjustments. It is agreed that payment by the City of any billing will not constitute agreement as to the appropriateness of any item and that at the time of any final audit, all required adjustments will be made and reflected in a final payment. In the event that such final audit

reveals an overpayment to the Engineer, the Engineer agrees to refund such overpayment to the City within ninety (90) days of notice of any such overpayment. Such refund shall not constitute a waiver by the Engineer for any claims relating to the validity of a finding by the City of overpayment.

5.12 Partial Payments. Payment made to the Engineer shall not constitute acceptance of the work or any portion thereof which is not in accordance with this Agreement. The City retains the right to pay only that percentage of the total contract amount that equals the same percentage that work completed bears to the total amount of work required to be performed under this Agreement. If the City objects to all or any portion of any invoice, it shall notify the Engineer of the same within five (5) days from the date of receipt and shall pay that portion of the invoice not in dispute. The parties shall immediately make every effort to settle the disputed portion.

6.0 RIGHT TO INSPECTION

6.1 City or its affiliates shall at all times have the right to review or observe the Services performed by Engineer.

6.2 No inspection, review, or observation shall relieve Engineer of its responsibility under this Agreement.

7.0 PROGRESS MEETING

7.1 City's designated Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the City, during the term of any Task Order entered into under this Agreement. Engineer's Project Manager and all other appropriate personnel shall attend such meetings as designated by City's Project Manager.

8.0 SAFETY

8.1 Engineer shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, resident project representatives (and assistants) while performing Services provided hereunder.

9.0 REASONABLE ACCESS

9.1 During the term of this Agreement, City shall grant Engineer reasonable access to the City's premises, records, and files for purposes of fulfilling its obligations under this Agreement.

10.0 INSURANCE

10.1 Liability Amounts. During the term of this Agreement, Engineer shall be responsible for providing the types of insurance and limits of liability as set forth below.

a. Professional Liability. Proof of professional liability insurance shall be provided to the City for the minimum amount of $3,000,000.00 per occurrence or claim and in the aggregate with a deductible not greater than $50,000.00. For professional liability insurance written on a "claims-made" basis, the Engineer shall maintain and provide evidence to the City of "tail" coverage that extends coverage for an additional five years following completion of all Work rendered under this Agreement and Task Orders.

b. General Liability. The Engineer shall maintain comprehensive general liability insurance in the minimum amount of $1,000,000.00 as the combined single limit for each occurrence, with a deductible no greater than $5,000.00, unless a higher deductible is pre-approved by the City Manager, to protect the Engineer from claims of property damages and personal injury which may arise from any Services performed under this Agreement, whether such Services are performed by the Engineer or by anyone directly employed by or contracting with the Engineer.

c. Automobile Liability. The Engineer shall maintain comprehensive automobile liability insurance in the minimum amount of $1,000,000.00 per occurrence combined single limit for bodily injury, including wrongful death, and property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the Engineer or by anyone directly or indirectly employed by the Engineer.

d. Worker's Compensation. The Engineer shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance and Employers' Liability Insurance in at least such amounts as are required by law for all of its employees performing Work for the City pursuant to this Agreement.

10.2 Special Requirements. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. Renewal certificates shall be sent to the City thirty (30) days prior to any expiration date. There shall also be a thirty (30) day advance written notification to the City in the event of cancellation of any stipulated insurance coverage. **The City shall be an additional named insured on stipulated insurance policies included in article l0.l.b and l0.l.c herein, as its interest may appear, from time to time.**

10.3 The insurance required by this Agreement shall include the liability and coverage provided herein, or as required by law, whichever requirements afford greater coverage. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty (30) days' prior written notice has been given to the City, and the Engineer by certified mail, return receipt requested. All such insurance shall remain in effect until final payment. In the event that the Engineer shall fail to comply with the foregoing requirement, the City is authorized, but in no event shall be obligated, to purchase such insurance, and the City may bill the Engineer. The Engineer shall immediately forward funds to the City in full payment for said insurance. It is expressly agreed that neither the provision of the insurance referred to in this

Agreement nor the City's acceptance of the terms, conditions or amounts of any insurance policy shall be deemed a warranty or representation as to adequacy of such coverage. All insurance coverage shall be with insurer(s) rated as A+ by Best's Rating Guide (or equivalent rating and rating service as reasonably determined by the City Manager) and licensed by the State of Florida to engage in the business of writing of insurance or provided through the London Market for Professional Liability Insurance. The Engineer shall cause its insurance carriers, prior to the effective date of this agreement to furnish insurance certificates specifying the types and amounts of coverage in effect pursuant hereto, the expiration dates of such policies, and a statement that no insurance under such policies will be canceled without thirty (30) days' prior written notice to the City in compliance with other provisions of this Agreement. Further copies of all relevant policies will be provided to the City within thirty (30) days of the effective date of this agreement. If the City has any objection to the coverage afforded by or other provision of the insurance required to be purchased and maintained by the Engineer in accordance with this Article on the basis of its not complying with the Agreement, the City shall notify the Engineer in writing thereof within thirty (30) days of the date of delivery of such certificates to the City. For all Work performed pursuant to this Agreement, the Engineer shall continuously maintain such insurance in the amounts, type, and quality as required by the Agreement.

10.4 Independent Associates and Consultants. All independent associates and consultants employed by Engineer to perform any Services hereunder shall fully comply with the insurance provisions contained in this paragraph.

11.0 COMPLIANCE WITH LAWS AND REGULATIONS

11.1 Engineer shall comply with all requirements of federal, state, and local laws, rules, regulations, standards, and/or ordinances applicable to the performance of Services under this Agreement.

12.0 REPRESENTATIONS

12.1 Engineer represents that the Services provided hereunder shall conform to all requirements of this Agreement and any Task Order, shall be consistent with recognized and sound engineering practices and procedures; and shall conform to the customary standards of care, skill, and diligence appropriate to the nature of the Services rendered by professional engineers or consultants performing the same or similar services. Engineer shall perform as expeditiously as is consistent with professional skill and care and the orderly progress of the Services performed hereunder. Engineer’s services shall be consistent with the time periods established under this Agreement or the applicable Task Order. Engineer shall provide City with a written schedule for services performed under each Task Order and such schedule shall provide for ample time for the City to review, for the performance of consultants (if any), and for the approval of submissions by authorities having jurisdiction over the services. The Engineer’s designated representative shall have the authority to act on Engineer’s behalf with respect to the Services. In addition, Engineer’s

representative shall render decisions in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Services. Except with the City's knowledge and consent, the Engineer shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Engineer's professional judgment with respect to the Services. The Engineer shall review laws, codes, and regulations applicable to Engineer's Services. The Engineer's services and design shall comply with all applicable requirements imposed by all public authorities at the time the Services are rendered. The Engineer represents and warrants that it is familiar with, and accepts that it will perform the Services hereunder in a manner that complies with all applicable requirements of law, codes, and regulations. Engineer shall be responsible for the professional quality, technical accuracy and the coordination of all plans, studies, reports and other services furnished to the City under this Agreement. Unless this Agreement is terminated by the City, or terminated by Engineer for nonpayment of any proper invoices, or the City exercises its rights to perform the Services pursuant to Section 2.2 herein, Engineer shall be responsible for the satisfactory and complete execution of the Services described in this Agreement and any Task Order. The Engineer represents that it will carefully examine the scope of services required by the City in and Task Order, that it will investigate the essential requirements of the services required by the Task Order, and that it will have sufficient personnel, equipment, and material at its disposal top complete the services set forth in the Task Order in a good professional and workmanlike manner in conformance with the requirements of this Agreement.

12.2 Engineer represents that all principals, employees, and other personnel furnishing such Services shall be qualified and competent to perform the Services assigned to them and that such guidance given by and the recommendations and performance of such personnel shall reflect their best professional knowledge and judgment.

13.0 GUARANTEE AGAINST INFRINGEMENT

13.1 Engineer guarantees that all Services performed under this Agreement shall be free from claims of patent, copyright, and trademark infringement. Notwithstanding any other provision of this Agreement, Engineer shall indemnify, hold harmless, and defend City, its officers, directors, employees, agents assigns, and servants from and against any and all liability, including expenses, legal or otherwise, for actual or alleged infringement of any patent, copyright, or trademark resulting from the use of any goods, Services, or other item provided under this Agreement. Notwithstanding the foregoing, Engineer may elect to provide non-infringing services.

14.0 DOCUMENTS

14.1 Public Records. Pursuant to Section 119.0701, Florida Statutes and other applicable public records laws, Engineer agrees that any records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission, of Engineer related, directly or indirectly, to the services

provided to the City under this Agreement and made or received pursuant to law or ordinance or in connection with the transaction of official business by the City, may be deemed to be a public record, whether in the possession or control of the City or the Engineer. Said records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission of Engineer are subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the City's designated custodian of public records.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE CITY CLERK, AT (321) 433-8484, cshealy@cocoafl.org, City Clerk's Office, 65 Stone Street, Cocoa, FL 32922.

Engineer is required to and agrees to comply with public records laws. Engineer shall keep and maintain all public records required by the City to perform the services as agreed to herein. Engineer shall provide the City, upon request from the City Clerk, copies of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law. Engineer shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term. Upon completion of the Agreement, Engineer shall transfer to the City, at no cost, all public records in possession of the Engineer, provided the transfer is requested in writing by the City Clerk. Upon such transfer, Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. However, if the City Clerk does not request that the public records be transferred, the Engineer shall continue to keep and maintain the public records upon completion of the Agreement and shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City Clerk, in a format that is compatible with the information technology systems of the City. Should the City not possess public records relating to this Agreement which are requested to be inspected or copied by the City or any other person, the City shall immediately notify Engineer of the request and the Engineer shall then provide such records to the City or allow the records to be inspected or copied within a reasonable time. If the Engineer does not comply with a public records request, the City may enforce this Section to the extent permitted by law. Engineer acknowledges that if the Engineer does not provide the public records to the City within a reasonable time, the Engineer may be subject to penalties under Section 119.10, Florida Statutes. The Engineer acknowledges that if a civil action is filed against the Engineer to compel production of public records relating to this Agreement, the court may assess and award against Engineer the reasonable costs of enforcement, including reasonable attorney fees. All public records in connection with this Agreement shall, at any and all reasonable times during the normal business hours of the Engineer, be open and freely exhibited to the City for the purpose of examination, audit, or otherwise. Failure by Engineer to grant such public access and comply with public records laws and/or requests shall be grounds for immediate unilateral

cancellation of this Agreement by the City upon delivery of a written notice of cancellation. If the Engineer fails to comply with this Section, and the City must enforce this Section, or the City suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to Engineer's failure to comply with this Section, the City shall collect from Engineer prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against Engineer. And, if applicable, the City shall also be entitled to reimbursement of all attorneys' fees and damages which the City had to pay a third party because of the Engineer's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

a. Reuse of Documents. All documents, including but not limited to, drawings, specifications, and data, or programs stored electronically or otherwise, prepared by the Engineer and its independent contractors and associates pursuant to this Agreement or related exclusively to the Services described herein shall be owned by the City and may be reused by the City for any reason or purpose at anytime. However, the City agrees that the aforesaid documents are not intended or represented to be suitable for reuse by the City or others on any undertaking other than the Work outlined in this Agreement. Any reuse for an undertaking other than for the Work without verification or adaptation by the Engineer, or its independent contractors and associates if necessary, to specific purposes intended will be at the City's sole risk and without liability or legal exposure to the Engineer.

b. Ownership of Documents. The City and the Engineer agree that upon payment of fees due to the Engineer by the City for a particular design, report, inventory list, compilation, drawing, specification, model, recommendation, schedule or otherwise, said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, or any Work hereunder, shall be the sole property of the City, and the City is vested with all rights therein. The Engineer waives all rights of copyright in said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, and hereby assigns and conveys the same to the City whether in the possession or control of the Engineer or not.

c. Preexisting Ownership Rights to Documents. Notwithstanding any provisions to the contrary contained in this Agreement, Engineer shall retain sole ownership to its preexisting information not produced and paid for by the City under this Agreement including, but not limited to computer programs, software, standard details, figures, templates and specifications.

15.0 ASSIGNMENT

15.1 Engineer shall not assign or subcontract this Agreement, any Task Order hereunder, or any rights or any monies due or to become due hereunder without the prior, written consent of City. Any subcontractors employed by Engineer for any Work required under this Agreement shall require prior written approval from the City, unless previously approved in the Task Order. Any

attempt to assign or subcontract the responsibilities and payments under this Agreement without the express prior written consent of the City shall be grounds for termination of the Agreement.

15.2 If, upon receiving written approval from City, any part of this Agreement is subcontracted by Engineer, Engineer shall be fully responsible to City for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.

15.3 If City determines that any subcontractor is not performing in accordance with this Agreement, City shall so notify Engineer, which shall take immediate steps to remedy the situation.

15.4 If any part of this Agreement is subcontracted by Engineer, prior to the commencement of any Work by the subcontractor, Engineer shall require the subcontractor to provide City and its affiliates with insurance coverage as set forth by the City.

16.0 INDEPENDENT CONTRACTOR

16.1 At all times during the term of this Agreement, Engineer and any approved subcontractors shall be considered an independent contractor and not an employee of the City.

17.0 DEFAULT BY ENGINEER AND CITY'S REMEDIES

17.1 In addition to the City's right to terminate this Agreement for convenience under Section 18.0 of this Agreement, the City also reserves the right to revoke and terminate this Agreement for a default and to rescind all rights and privileges associated with this Agreement, without penalty, based on a default including, but not limited to, any of the following circumstances, each of which shall represent a default and breach of this Agreement:

a. Engineer defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within thirty (30) calendar days after written notice from the City specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within thirty (30) calendar days, in which case the Engineer shall have such time as is reasonably necessary to remedy the default, provided the Engineer promptly takes and diligently pursues such actions as are necessary therefor; or

b. Engineer is adjudicated bankrupt or makes any assignment for the benefit of creditors or Engineer becomes insolvent, or is unable or unwilling to pay its debts; or

c. Engineer has acted grossly negligent, as defined by general and applicable law, in performing the Services hereunder; or

d. Engineer has committed any act of fraud upon the City; or

e. Engineer has made a material misrepresentation of fact to the City while performing its obligations under this Agreement; or

f. Engineer has assigned this Agreement or any Task Order without the City's prior written consent.

17.2 Notwithstanding the aforementioned, in the event of a default by Engineer, the City shall have the right to exercise any other remedy the City may have by operation of law, without limitation, and without any further demand or notice.

17.3 In the event of such termination upon default and breach of this Agreement, any completed services performed by the Engineer under this Agreement shall, at the option of the City, become the City's property and the Engineer shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Engineer, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement, and the City may withhold any payments to the Engineer for the purpose of setoff until such time as the amount of damages due to the City from the Engineer can be determined.

18.0 TERMINATION

18.1 Notwithstanding any other provision of this Agreement, City may, upon written notice to Engineer, terminate this Agreement, without penalty, if: (a) Engineer is in default pursuant to Section 17.0, Default; (b) the Engineer makes a general assignment for the benefit of its credits; (c) Engineer fails to comply with any condition or provision of this Agreement; or (d) Engineer is experiencing a labor dispute which threatens to have a substantial, adverse impact upon performance of this Agreement, without prejudice to any other right or remedy City may have under this Agreement.

18.2 In addition, either party may terminate for convenience without penalty at any time upon fifteen (15) days advance written notice.

18.3 In the event of termination, City shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

19.0 FORCE MAJEURE

19.1 Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (with the exception of Engineer's labor force); extraordinary breakdown of or damage to City's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; or order by any regulatory agency,

provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for 60 days, either party may terminate this Agreement.

20.0 GOVERNING LAW & VENUE

20.1 This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be Brevard County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.

21.0 HEADINGS

21.1 Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

22.0 SEVERABILITY

22.1 In the event any portion or part of thereof this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise by fully enforceable.

23.0 WAIVER AND ELECTION OF REMEDIES

23.1 Waiver by either party of any term, condition or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future.

23.2 No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto.

24.0 THIRD PARTY RIGHTS

24.1 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Engineer.

25.0 PROHIBITION AGAINST CONTINGENT FEES

25.1 Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement

without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

26.0 ENTIRE AGREEMENT

26.1 This Agreement, including any Task Orders and Schedules, Attachments, Appendix's and Exhibits attached hereto, constitute the entire agreement between City and Engineer with respect to the Services specified and all previous representations relative thereto, either written or oral, are hereby annulled and superseded.

27.0 NO JOINT VENTURE

27.1 Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other.

28.0 ATTORNEY'S FEES

28.1 Should any litigation arise concerning this Agreement between the parties, the parties agree to bear their own costs and attorney's fees, whether at settlement, trial or on appeal.

29.0 COUNTERPARTS

29.1 This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

30.0 DRAFTING

30.1 City and Engineer each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.

31.0 NOTICE

31.1 Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, postage prepaid to:

For Engineer:
McKim &Creed, Inc.
Attn: Charles Hill, PE
139 Executive Circle, Suite 201
Daytona Beach, FL 32114-7102

For City:
City of Cocoa
Attention: City Manager
65 Stone Street
Cocoa, FL 32922
(321) 433-8688 Phone
(321) 433-8698 Fax

31.2 Either party may change the notice address by providing the other party written notice of the change.

31.3 Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

32.0 SOVEREIGN IMMUNITY

32.1 The City intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the City's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law. Engineer agrees that City shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, City shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars ($200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars ($300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

33.0 CORPORATE REPRESENTATIONS BY ENGINEER

33.1 Engineer hereby represents and warrants to the City the following:

a. Engineer is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.

b. The undersigned representative of Engineer has the power, authority, and legal right to execute and deliver this Agreement on behalf of Engineer.

34.0 INDEMNIFICATION AND LIMITATION OF LIABILITY

34.1 The Engineer shall indemnify and hold the City, its elected officials, officers, employees, agents, and volunteers harmless from any and all claims, injuries, liabilities, damages, losses, costs or suits, including attorney fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Engineer and other persons employed or utilized by the Engineer in the performance of this Agreement, including any Task Order.

The Engineer specifically assumes potential liability for actions brought by the Engineer's own employees against the City and, solely for the purpose of this indemnification and defense, the Engineer specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

34.2 The indemnity provisions set forth in Paragraphs 34.1 shall survive termination of this Agreement.

34.3 For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Engineer expresses its willingness to enter into this Agreement with the knowledge that the Engineer's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of the sum of any Agreement amount that is owed by the City for services actually performed by the Engineer to the City's complete satisfaction, and in no case shall exceed the amount provided in article 32.1 herein. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28 Florida Statutes, or to extend the City's liability beyond the limits established in said Section 768.28 Florida Statutes; and no claim or award against the City shall include attorney's fees, investigative costs, expert fees, suit costs or pre-judgment interest.

34.4 PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE ENGINEER MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ECONOMIC DAMAGES RESULTING FROM NEGLIGENCE UNDER THIS AGREEMENT IF THE CONDITIONS OF SECTION 558.0035 ARE SATISFIED.

35.0 ENGINEER'S PERSONNEL AT CONSTRUCTION SITE

35.1 The presence or duties of Engineer's personnel at a construction site, whether as onsite representatives or otherwise, do not make Engineer or Engineer's personnel in any way responsible for those duties that belong to City and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and

responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the applicable construction contract documents and any health or safety precautions required by such construction work. Engineer and Engineer's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except Engineer's own personnel.

35.2 The presence of Engineer's personnel at a construction site is for the purpose of providing to City a greater degree of confidence that the completed work will conform generally to the applicable contract documents and that the integrity of the design concept as reflected in the contract documents has been implemented and preserved by the construction contractor(s). Engineer neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the contract documents. For this Agreement only, construction sites include places of manufacture for materials incorporated into the construction work, and construction contractors include manufacturers of materials incorporated into the construction work.

36.0 RECORD DRAWINGS

36.1 Record drawings, if required, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the project was finally constructed. Engineer is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.

37.0 ADDITIONAL ASSURANCES

37.1 The Engineer for itself and its Sub-consultants, if any, certifies that:

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any architecture, landscape architecture, engineering, or surveying activity by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the City;

c. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement, employee, or agent has willfully

offered an employee or officer of the City any pecuniary or other benefit with the intent to influence the employee or officer's official action or judgment; and

d. The undersigned is authorized to execute this Agreement on behalf of the Engineer and said signature shall bind the Engineer to this Agreement. No further action is required by the Engineer to enter into this Agreement other than Engineer's undersigned representative's execution of the Agreement.

38.0 E-VERIFY.

38.1 Pursuant to section 448.095, Florida Statutes, beginning January 1, 2021, any City contractors shall register with and use the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the work authorization status of all employees hired on and after January 1, 2021. Engineer must provide evidence of compliance with section 448.095, Florida Statutes. Evidence shall consist of an affidavit from the Engineer stating all employees hired on and after January 1, 2021 have had their work authorization status verified through the E-Verify system and a copy of their proof of registration in the E-Verify system. Failure to comply with this provision will be a material breach of the contract, and shall result in the immediate termination of the contract without penalty to the City. The Engineer shall be liable for all costs incurred by the City securing a replacement contract, including but not limited to, any increased costs for the same services, any costs due to delay, and rebidding costs, if applicable. If the Engineer utilizes Subcontractors the following shall apply:

a. Engineer shall also require all subcontractors performing work under the Agreement to use the E-Verify system for any employees they may hire during the term of the Agreement.

b. Engineer shall obtain from all such subcontractors an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined in section 448.095, Florida Statutes.

c. Engineer shall provide a copy of all subcontractor affidavits to the City upon receipt and shall maintain a copy for the duration of the Agreement.

IN WITNESS WHEREOF, the parties hereto caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

CITY:

CITY OF COCOA

By: _____

Stockton Whitten, City Manager

ATTEST:

By: _____

Carie Shealy, City Clerk

ENGINEER:

McKIM & CREED, INC.

By: _____

Print Name/Title: Charles Hill, P.E.
Senior Project Manager

EXHIBIT A
Engineer's Rate Schedule

EXHIBIT B
RFQ Q-23-12-COC

EXHIBIT C
Engineer's Response to RFQ Q-23-12-COC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/31/2025

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

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

PRODUCER
Ames & Gough
859 Willard Street
Suite 320
Quincy MA 02169

CONTACT NAME:
PHONE (A/C, No, Ext): 617-328-6555 **FAX (A/C, No):** 617-328-6555
E-MAIL ADDRESS: boston@amesgough.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Phoenix Insurance Company A++, XV	25623
INSURER B : Travelers Indemnity Company, A++, XV	25658
INSURER C : Berkshire Hathaway Specialty Insurance Company	22276
INSURER D : Charter Oak Fire Insurance Company A++ (XV)	25615
INSURER E :	
INSURER F :	

INSURED CHAHOLDING
CHA Consulting, Inc.
III Winners Circle
P.O. Box 5269
Albany NY 12205-0269

COVERAGES **CERTIFICATE NUMBER:** 763015799 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT X LOC OTHER:	Y		630-7E170386	8/1/2025	8/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 500,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y		810-4S407410	8/1/2025	8/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
B	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			CUP-4S539836	8/1/2025	8/1/2026	EACH OCCURRENCE AGGREGATE 	$ 15,000,000 $ 15,000,000 $
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		UB-4S429322	8/1/2025	8/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liability & Pollution			47-EPP-308429-07	8/1/2025	8/1/2026	Per Claim Limit Aggregate Limit	$6,000,000 $10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
All coverages are in accordance with the policy terms and conditions. If AI box is checked, GL Endorsement Form #CGD604, Auto AI #CAT499 to the extent provided therein applies and all coverages are in accordance with the policy terms and conditions.
RE: Engineering Services for Design, Permitting, and Services during construction for Utility Conveyance Systems Upgrades and Expansion City of Cocoa shall be included as additional insured with respects to General and Auto Liability where required by written contract. A 30 Day Notice of Cancellation is provided in accordance with the policy terms and conditions.

CERTIFICATE HOLDER

City of Cocoa
65 Stone Street
Cocoa FL 32922
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Jared Maxwell

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HUMAN TRAFFICKING AFFIDAVIT

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.

2. I currently serve as Secretary (Role) of CHA Consulting, Inc. (Company).

3. CHA Consulting, Inc. (Company) does not use coercion for labor or services, as those terms are defined in Florida Statute 787.06.

4. This declaration is made pursuant to Florida Statute 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Michael A. Platt, Secretary (Signatory Name and Title), declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

COMPANY

CHA Consulting, Inc.

NAME OF BUSINESS ENTITY



SIGNATURE

Michael A. Platt, Secretary

TYPE NAME AND TITLE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/16/2026

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

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

PRODUCER Edgewood Partners Ins Center 3780 Mansell Rd. Suite 370 Alpharetta GA 30022	**CONTACT NAME:** Jerry Noyola **PHONE (A/C, No, Ext):** 7702207699 **FAX (A/C, No):** **E-MAIL ADDRESS:** greylingcerts@greyling.com
INSURED KIMLASS Kimley-Horn and Associates, Inc. 421 Fayetteville Street, Suite 600 Raleigh, NC 27601	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** National Union Fire Ins Co of Pittsburg 19445 **INSURER B :** New Hampshire Insurance Company 23841 **INSURER C :** Lloyd's of London 85202 **INSURER D :** Columbia Casualty Company 31127 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 210455529 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			GL5268169	4/1/2026	4/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 25,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			CA4489663 (AOS) CA2970071 (MA)	4/1/2026 4/1/2026	4/1/2027 4/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
D	X **UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			8038116944	4/1/2026	4/1/2027	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC067961230 (AOS) WC013711885 (CA)	4/1/2026 4/1/2026	4/1/2027 4/1/2027	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 2,000,000 $ 2,000,000 $ 2,000,000
C	Professional Liability			RLUSP26000552026	4/1/2026	4/1/2027	Per Claim Aggregate	5,000,000 5,000,000

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

Re: RFQ Q-25-03-COC; Engineering Services Agreement Pineda Causeway and SR AIA Water Main Extension; Tucker Hunter. The City of Cocoa and Florida State Department of Commerce (Agreement #S0243) are named as Additional Insureds with respects to General & Automobile Liability where required by written contract. The above referenced liability policies with the exception of workers compensation and professional liability are primary & non-contributory where required by written contract. Waiver of Subrogation in favor of Additional Insured(s) where required by written contract & allowed by law. Should any of the above described policies be cancelled by the issuing insurer before the expiration date thereof, 30 days' written notice (except 10 days for nonpayment of premium) will be provided to the Certificate Holder.

CERTIFICATE HOLDER

City of Cocoa
65 Stone Street
Cocoa FL 32922

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gregg Bachelor

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HUMAN TRAFFICKING AFFIDAVIT

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.

2. I currently serve as Senior Associate (Role) of Kimley-Horn and Associates, Inc. (Company).

3. Kimley-Horn and Associates, Inc. (Company) does not use coercion for labor or services, as those terms are defined in Florida Statute 787.06.

4. This declaration is made pursuant to Florida Statute 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Kinan Husainy - Senior Associate (Signatory Name and Title), declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

COMPANY

Kimley-Horn and Associates, Inc.

NAME OF BUSINESS ENTITY

SIGNATURE

Kinan Husainy - Senior Associate

TYPE NAME AND TITLE

Client#: 216019 20MCKIMCRE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/04/2025

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

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

PRODUCER	CONTACT NAME: NC Certificate	
McGriff, a MMA LLC Company 4309 Emperor Blvd, Suite 300 Durham, NC 27703 919 281-4500	PHONE (A/C, No, Ext): 919 281-4500	FAX (A/C, No): 8887468761
	E-MAIL ADDRESS: nccertificateteam@mcgriff.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Fire Insurance Company	19682
INSURED McKim and Creed Inc 4300 Edwards Mill Road Suite 200 Raleigh, NC 27612-3706	INSURER B : Twin City Fire Insurance Company	29459
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X BI/PD Ded:50000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			22CSES90700	09/05/2025	09/05/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$2,000,000 $300,000 $10,000 $2,000,000 $4,000,000 $4,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			22CSES90701	09/05/2025	09/05/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$2,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $10000			22HV6BJ3ZE6	09/05/2025	09/05/2026	EACH OCCURRENCE AGGREGATE $	$10,000,000 $10,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		22WEBH0VPP	09/05/2025	09/05/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000

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

RE: Engineering Services for Design, Permitting, and Services during Construction for Utility Conveyance Systems upgrades and Expansion City of Cocoa is additional insured regarding the General Liability if required by written/executed contract before a loss subject to all policy terms, conditions, limitations, and exclusions. Thirty(30)day notice of cancellation, except for 10 days nonpayment of premium, applies on the General Liability, Auto Liability and Workers Compensation policies if required by contract.

CERTIFICATE HOLDER

City of Cocoa
65 Stone Street
Cocoa, FL 32922-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert K Stone

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COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this policy. The words "we", "us" and "our" refer to the stock insurance company member of The Hartford providing this insurance.

The word "insured" means any person or organization qualifying as such under Section **II** – Who Is An Insured.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section **V** – Definitions.

SECTION I – COVERAGES

COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY

1. Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:

(1) The amount we will pay for damages is limited as described in Section **III** – Limits Of Insurance; and

(2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages **A** or **B** or medical expenses under Coverage **C.**

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments – Coverages **A** and **B.**

b. This insurance applies to "bodily injury" and "property damage" only if:

(1) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";

(2) The "bodily injury" or "property damage" occurs during the policy period; and

(3) Prior to the policy period, no insured listed under Paragraph **1.** of Section **II** – Who Is An Insured and no "employee" authorized by you to give or receive notice of an "occurrence" or claim, knew that the "bodily injury" or "property damage" had occurred, in whole or in part. If such a listed insured or authorized "employee" knew, prior to the policy period, that the "bodily injury" or "property damage" occurred, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known prior to the policy period.

c. "Bodily injury" or "property damage" will be deemed to have been known to have occurred at the earliest time when any insured listed under Paragraph **1.** of Section **II** – Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim:

(1) Reports all, or any part, of the "bodily injury" or "property damage" to us or any other insurer;

(2) Receives a written or verbal demand or claim for damages because of the "bodily injury" or "property damage"; or

(3) Becomes aware by any other means that "bodily injury" or "property damage" has occurred or has begun to occur.

d. Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

e. Incidental Medical Malpractice And Good Samaritan Coverage

"Bodily injury" arising out of the rendering of or failure to render the following health care services by any "employee" or "volunteer worker" shall be deemed to be caused by an "occurrence" for:

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(1) Professional health care services such as:

(a) Medical, surgical, dental, laboratory, x-ray or nursing services or treatment, advice or instruction, or the related furnishing of food or beverages;

(b) Any health or therapeutic service, treatment, advice or instruction; or

(c) The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances; or

(2) First aid services, which include:

(a) Cardiopulmonary resuscitation, whether performed manually or with a defibrillator; or

(b) Services performed as a Good Samaritan.

For the purpose of determining the limits of insurance, any act or omission together with all related acts or omissions in the furnishing of these services to any one person will be considered one "occurrence".

However, this Incidental Medical Malpractice And Good Samaritan Coverage provision applies only if you are not engaged in the business or occupation of providing any of the services described in this provision.

2. Exclusions

This insurance does not apply to:

a. Expected Or Intended Injury

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

b. Contractual Liability

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

(1) That the insured would have in the absence of the contract or agreement; or

(2) Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement. Solely for the purposes of liability assumed in an "insured contract", reasonable attorney fees and necessary litigation expenses incurred by or for a party other than an insured are deemed to be damages because of "bodily injury" or "property damage", provided:

(a) Liability to such party for, or for the cost of, that party's defense has also been assumed in the same "insured contract"; and

(b) Such attorney fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.

c. Liquor Liability

"Bodily injury" or "property damage" for which any insured may be held liable by reason of:

(1) Causing or contributing to the intoxication of any person;

(2) The furnishing of alcoholic beverages to a person under the legal drinking age or under the influence of alcohol; or

(3) Any statute, ordinance or regulation relating to the sale, gift, distribution or use of alcoholic beverages.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in:

(a) The supervision, hiring, employment, training or monitoring of others by that insured; or

(b) Providing or failing to provide transportation with respect to any person that may be under the influence of alcohol;

if the "occurrence" which caused the "bodily injury" or "property damage", involved that which is described in Paragraph **(1)**, **(2)** or **(3)** above.

However, this exclusion applies only if you are in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages. For the purposes of this exclusion, permitting a person to bring alcoholic beverages on your premises, for consumption on your premises, whether or not a fee is charged or a license is required for such activity, is not by itself considered the business of selling, serving or furnishing alcoholic beverages.

d. Workers' Compensation And Similar Laws

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

e. Employer's Liability

"Bodily injury" to:

(1) An "employee" of the insured arising out of and in the course of:

(a) Employment by the insured; or

(b) Performing duties related to the conduct of the insured's business; or

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

This exclusion applies:

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

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

This exclusion does not apply to liability assumed by the insured under an "insured contract".

f. Pollution

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

(a) At or from any premises, site or location which is or was at any time owned or occupied by, or rented or loaned to, any insured. However, this subparagraph does not apply to:

(i) "Bodily injury" if sustained within a building and caused by smoke, fumes, vapor or soot produced by or originating from equipment that is used to heat, cool or dehumidify the building, or equipment that is used to heat water for personal use, by the building's occupants or their guests;

(ii) "Bodily injury" or "property damage" for which you may be held liable, if you are a contractor and the owner or lessee of such premises, site or location has been added to your policy as an additional insured with respect to your ongoing operations performed for that additional insured at that premises, site or location and such premises, site or location is not and never was owned or occupied by, or rented or loaned to, any insured, other than that additional insured; or

(iii) "Bodily injury" or "property damage" arising out of heat, smoke or fumes from a "hostile fire";

(b) At or from any premises, site or location which is or was at any time used by or for any insured or others for the handling, storage, disposal, processing or treatment of waste;

(c) Which are or were at any time transported, handled, stored, treated, disposed of, or processed as waste by or for:

(i) Any insured; or

(ii) Any person or organization for whom you may be legally responsible;

(d) At or from any premises, site or location on which any insured or any contractors or subcontractors working directly or indirectly on any insured's behalf are performing operations if the "pollutants" are brought on or to the premises, site or location in connection with such operations by such insured, contractor or subcontractor. However, this subparagraph does not apply to:

(i) "Bodily injury" or "property damage" arising out of the escape of fuels, lubricants or other operating fluids which are needed to perform the normal electrical, hydraulic or mechanical functions necessary for the operation of "mobile equipment" or its parts, if such fuels, lubricants or other operating fluids escape from a vehicle part designed to hold, store or receive them. This exception does not apply if the "bodily injury" or "property damage" arises out of the intentional discharge, dispersal or release of the fuels, lubricants or other operating fluids, or if such fuels, lubricants or other operating fluids are brought on or to the premises, site or location with the intent that they be discharged, dispersed or released as part of the operations being performed by such insured, contractor or subcontractor**;**

(ii) "Bodily injury" or "property damage" sustained within a building and caused by the release of gases, fumes or vapors from materials brought into that building in connection with operations being performed by you or on your behalf by a contractor or subcontractor; or

(iii) "Bodily injury" or "property damage" arising out of heat, smoke or fumes from a "hostile fire"; or

(e) At or from any premises, site or location on which any insured or any contractors or subcontractors working

directly or indirectly on any insured's behalf are performing operations if the operations are to test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants".

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

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

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

However, this paragraph does not apply to liability for damages because of "property damage" that the insured would have in the absence of such request, demand, order or statutory or regulatory requirement, or such claim or "suit" by or on behalf of a governmental authority.

g. Aircraft, Auto Or Watercraft

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and "loading or unloading".

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" involved the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft that is owned or operated by or rented or loaned to any insured.

This exclusion does not apply to:

(1) A watercraft while ashore on premises you own or rent;

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

(a) Less than 51 feet long; and

(b) Not being used to carry persons for a charge;

(3) Parking an "auto" on, or on the ways next to, premises you own or rent, provided the "auto" is not owned by or rented or loaned to you or the insured;

(4) Liability assumed under any "insured contract" for the ownership, maintenance or use of aircraft or watercraft;

(5) "Bodily injury" or "property damage" arising out of:

(a) The operation of machinery or equipment that is attached to, or part of, a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged; or

(b) The operation of any of the machinery or equipment listed in Paragraph **f.(2)** or **f.(3)** of the definition of "mobile equipment"; or

(6) An aircraft that is not owned by any insured and is hired, chartered or loaned with a paid crew. However, this exception does not apply if the insured has any other insurance for such "bodily injury" or "property damage", whether the other insurance is primary, excess, contingent or on any other basis.

h. Mobile Equipment

"Bodily injury" or "property damage" arising out of:

(1) The transportation of "mobile equipment" by an "auto" owned or operated by or rented or loaned to any insured; or

(2) The use of "mobile equipment" in, or while in practice for, or while being prepared for, any prearranged racing, speed, demolition, or stunting activity.

i. War

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

(1) War, including undeclared or civil war;

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

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

j. Damage To Property

"Property damage" to:

(1) Property you own, rent, or occupy, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another's property;

(2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises;

(3) Property loaned to you;

(4) Personal property in the care, custody or control of the insured;

(5) That particular part of real property on which you or any contractors or subcontractors
working directly or indirectly on your behalf are performing operations, if the "property damage" arises out of those operations; or

(6) That particular part of any property that must be restored, repaired or replaced because "your work" was incorrectly performed on it.

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" (other than damage by fire) to premises, including the contents of such premises, rented to you for a period of seven or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in Section **III** – Limits Of Insurance.

Paragraph **(2)** of this exclusion does not apply if the premises are "your work" and were never occupied, rented or held for rental by you.

Paragraphs **(3)** and **(4)** of this exclusion do not apply to "property damage" arising from the use of elevators.

Paragraphs **(3), (4), (5)** and **(6)** of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraphs **(3)** and **(4)** of this exclusion do not apply to "property damage" to borrowed equipment while not being used to perform operations at the job site.

Paragraph **(6)** of this exclusion does not apply to "property damage" included in the "products-completed operations hazard".

k. Damage To Your Product

"Property damage" to "your product" arising out of it or any part of it.

l. Damage To Your Work

"Property damage" to "your work" arising out of it or any part of it and included in the "products-completed operations hazard".

This exclusion does not apply if the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor.

m. Damage To Impaired Property Or Property Not Physically Injured

"Property damage" to "impaired property" or property that has not been physically injured, arising out of:

(1) A defect, deficiency, inadequacy or dangerous condition in "your product" or "your work"; or

(2) A delay or failure by you or anyone acting on your behalf to perform a contract or agreement in accordance with its terms.

This exclusion does not apply to the loss of use of other property arising out of sudden and accidental physical injury to "your product" or "your work" after it has been put to its intended use.

n. Recall Of Products, Work Or Impaired Property

Damages claimed for any loss, cost or expense incurred by you or others for the loss of use, withdrawal, recall, inspection, repair, replacement, adjustment, removal or disposal of:

(1) "Your product";

(2) "Your work"; or

(3) "Impaired property";

if such product, work, or property is withdrawn or recalled from the market or from use by any person or organization because of a known or suspected defect, deficiency, inadequacy or dangerous condition in it.

o. Personal And Advertising Injury

"Bodily injury" arising out of "personal and advertising injury".

p. Access or Disclosure Of Confidential Or Personal Information And Data-related Liability

Damages arising out of:

(1) Any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information; or

(2) The loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate electronic data.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses,

public relations expenses or any other loss, cost or expense incurred by you or others arising out of that which is described in Paragraph **(1)** or **(2)** above.

However, unless Paragraph **(1)** above applies, this exclusion does not apply to damages because of "bodily injury".

As used in this exclusion, electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

q. Employment-Related Practices

"Bodily injury" to:

(1) A person arising out of any "employment–related practices"; or

(2) The spouse, child, parent, brother or sister of that person as a consequence of "bodily injury" to that person at whom any "employment-related practices" are directed.

This exclusion applies:

(1) Whether the injury-causing event described in the definition of "employment-related practices" occurs before employment, during employment or after employment of that person;

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

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

r. Asbestos

(1) "Bodily injury" or "property damage" arising out of the "asbestos hazard".

(2) Any damages, judgments, settlements, loss, costs or expenses that:

(a) May be awarded or incurred by reason of any claim or suit alleging actual or threatened injury or damage of any nature or kind to persons or property which would not have occurred in whole or in part but for the "asbestos hazard";

(b) Arise out of any request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, encapsulate, contain, treat, detoxify or neutralize or in any way respond to or assess the effects of an "asbestos hazard"; or

(c) Arise out of any claim or suit for damages because of testing for, monitoring, cleaning up, removing, encapsulating, containing, treating, detoxifying or neutralizing or in any way responding to or assessing the effects of an "asbestos hazard".

s. Recording And Distribution Of Material Or Information In Violation Of Law

"Bodily injury" or "property damage" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

(1) The Telephone Consumer Protection Act (TCPA), including any amendment of or addition to such law;

(2) The CAN-SPAM Act of 2003, including any amendment of or addition to such law;

(3) The Fair Credit Reporting Act (FCRA), and any amendment of or addition to such law, including the Fair and Accurate Credit Transaction Act (FACTA); or

(4) Any federal, state or local statute, ordinance or regulation, other than the TCPA or CAN-SPAM Act of 2003 or FCRA and their amendments and additions, that addresses, prohibits or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of material or information.

Damage To Premises Rented To You – Exception For Damage By Fire, Lightning Or Explosion

Exclusions **c.** through **h.** and **j.** through **n.** do not apply to damage by fire, lightning or explosion to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in Section **III** – Limits Of Insurance.

COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY

1. Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "personal and advertising injury" to which this insurance does not apply. We may, at our

discretion, investigate any offense and settle any claim or "suit" that may result. But:

(1) The amount we will pay for damages is limited as described in Section **III** – Limits Of Insurance; and

(2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages **A** or **B** or medical expenses under Coverage **C.**

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments – Coverages **A** and **B.**

b. This insurance applies to "personal and advertising injury" caused by an offense arising out of your business but only if the offense was committed in the "coverage territory" during the policy period.

2. Exclusions

This insurance does not apply to:

a. Knowing Violation Of Rights Of Another

"Personal and advertising injury" arising out of an offense committed by, at the direction or with the consent or acquiescence of the insured with the expectation of inflicting "personal and advertising injury".

b. Material Published With Knowledge Of Falsity

"Personal and advertising injury" arising out of oral, written or electronic publication, in any manner, of material, if done by or at the direction of the insured with knowledge of its falsity.

c. Material Published Prior To Policy Period

"Personal and advertising injury" arising out of oral, written or electronic publication, in any manner, of material whose first publication took place before the beginning of the policy period.

d. Criminal Acts

"Personal and advertising injury" arising out of a criminal act committed by or at the direction of the insured.

e. Contractual Liability

"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.

f. Breach Of Contract

"Personal and advertising injury" arising out of a breach of contract, except an implied contract to use another's "advertising idea" in your "advertisement".

g. Quality Or Performance Of Goods – Failure To Conform To Statements

"Personal and advertising injury" arising out of the failure of goods, products or services to conform with any statement of quality or performance made in your "advertisement".

h. Wrong Description Of Prices

"Personal and advertising injury" arising out of the wrong description of the price of goods, products or services.

i. Infringement Of Intellectual Property Rights

(1) "Personal and advertising injury" arising out of any actual or alleged infringement or violation of any intellectual property rights such as copyright, patent, trademark, trade name, trade secret, trade dress, service mark or other designation of origin or authenticity; or

(2) Any injury or damage alleged in any clam or "suit" that also alleges an infringement or violation of any intellectual property right, whether such allegation of infringement or violation is made by you or by any other party involved in the claim or "suit", regardless of whether this insurance would otherwise apply.

However, this exclusion does not apply if the only allegation in the claim or "suit" involving any intellectual property right is limited to:

(1) Infringement, in your "advertisement", of:

(a) Copyright;

(b) Slogan; or

(c) Title of any literary or artistic work; or

(2) Copying, in your "advertisement", a person’s or organization’s "advertising idea" or style of "advertisement".

j. Insureds In Media And Internet Type Businesses

"Personal and advertising injury" committed by an insured whose business is:

(1) Advertising, broadcasting, publishing or telecasting;

(2) Designing or determining content of web sites for others; or

(3) An Internet search, access, content or service provider.

However, this exclusion does not apply to Paragraphs **a., b.** and **c.** of the definition of "personal and advertising injury" under the Definitions Section.

For the purposes of this exclusion, the placing of frames, borders or links, or advertising, for you or others anywhere on the Internet, is not by itself, considered the business of advertising, broadcasting, publishing or telecasting.

k. Electronic Chatrooms Or Bulletin Boards

"Personal and advertising injury" arising out of an electronic chatroom or bulletin board the insured hosts, owns, or over which the insured exercises control.

l. Unauthorized Use Of Another's Name Or Product

"Personal and advertising injury" arising out of the unauthorized use of another's name or product in your e-mail address, domain name or metatags, or any other similar tactics to mislead another's potential customers.

m. Pollution

"Personal and advertising injury" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants" at any time.

n. Pollution-Related

Any loss, cost or expense arising out of any:

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

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

o. War

"Personal and advertising injury", however caused, arising, directly or indirectly, out of:

(1) War, including undeclared or civil war;

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

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

p. Internet Advertisements And Content Of Others

"Personal and advertising injury" arising out of:

(1) An "advertisement" for others on your web site;

(2) Placing a link to a web site of others on your web site;

(3) Content, including information, sounds, text, graphics, or images from a web site of others displayed within a frame or border on your web site; or

(4) Computer code, software or programming used to enable:

(a) Your web site; or

(b) The presentation or functionality of an "advertisement" or other content on your web site.

q. Right Of Privacy Created By Statute

"Personal and advertising injury" arising out of the violation of a person's right of privacy created by any state or federal act.

However, this exclusion does not apply to liability for damages that the insured would have in the absence of such state or federal act.

r. Violation Of Anti-Trust law

"Personal and advertising injury" arising out of a violation of any anti-trust law.

s. Securities

"Personal and advertising injury" arising out of the fluctuation in price or value of any stocks, bonds or other securities.

t. Recording And Distribution Of Material Or Information In Violation Of Law

"Personal and advertising injury" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

(1) The Telephone Consumer Protection Act (TCPA), including any amendment of or addition to such law;

(2) The CAN-SPAM Act of 2003, including any amendment of or addition to such law;

(3) The Fair Credit Reporting Act (FCRA), and any amendment of or addition to such law, including the Fair and Accurate Credit Transaction Act (FACTA); or

(4) Any federal, state or local statute, ordinance or regulation, other than the TCPA or CAN-SPAM Act of 2003 or FCRA and their amendments and additions, that addresses, prohibits or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of material or information.

u. Employment-Related Practices

"Personal and advertising injury" to:

(1) A person arising out of any "employment–related practices"; or

(2) The spouse, child, parent, brother or sister of that person as a consequence of "personal and advertising injury" to that person at whom any "employment-related practices" are directed.

This exclusion applies:

(1) Whether the injury-causing event described in the definition of "employment-related practices" occurs before employment, during employment or after employment of that person;

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

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

v. Asbestos

(1) "Personal and advertising injury" arising out of the "asbestos hazard".

(2) Any damages, judgments, settlements, loss, costs or expenses that:

(a) May be awarded or incurred by reason of any claim or suit alleging actual or threatened injury or damage of any nature or kind to persons or property which would not have occurred in whole or in part but for the "asbestos hazard";

(b) Arise out of any request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, encapsulate, contain, treat, detoxify or neutralize or in any way respond to or assess the effects of an "asbestos hazard"; or

(c) Arise out of any claim or suit for damages because of testing for, monitoring, cleaning up, removing, encapsulating, containing, treating, detoxifying or neutralizing or in any way responding to or assessing the effects of an "asbestos hazard".

w. Access Or Disclosure Of Confidential Or Personal Information

"Personal and advertising injury" arising out of any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal information.

COVERAGE C MEDICAL PAYMENTS

1. Insuring Agreement

a. We will pay medical expenses as described below for "bodily injury" caused by an accident:

(1) On premises you own or rent;

(2) On ways next to premises you own or rent; or

(3) Because of your operations;

provided that:

(1) The accident takes place in the "coverage territory" and during the policy period;

(2) The expenses are incurred and reported to us within three years of the date of the accident; and

(3) The injured person submits to examination, at our expense, by physicians of our choice as often as we reasonably require.

b. We will make these payments regardless of fault. These payments will not exceed the applicable limit of insurance. We will pay reasonable expenses for:

(1) First aid administered at the time of an accident;

(2) Necessary medical, surgical, X-ray and dental services, including prosthetic devices; and

(3) Necessary ambulance, hospital, professional nursing and funeral services.

2. Exclusions

We will not pay expenses for "bodily injury":

a. Any Insured

To any insured, except "volunteer workers".

b. Hired Person

To a person hired to do work for or on behalf of any insured or a tenant of any insured.

c. Injury On Normally Occupied Premises

To a person injured on that part of premises you own or rent that the person normally occupies.

d. Workers Compensation And Similar Laws

To a person, whether or not an "employee" of

any insured, if benefits for the "bodily injury" are payable or must be provided under a workers' compensation or disability benefits law or a similar law.

e. Athletics Activities

To a person injured while practicing, instructing or participating in any physical exercises or games, sports, or athletic contests.

f. Products-Completed Operations Hazard

Included within the "products-completed operations hazard".

g. Coverage A Exclusions

Excluded under Coverage **A**.

SUPPLEMENTARY PAYMENTS – COVERAGES A AND B

1. We will pay, with respect to any claim we investigate or settle, or any "suit" against an insured we defend:

a. All expenses we incur.

b. Up to $1,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

c. The cost of appeal bonds or bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.

d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to $500 a day because of time off from work.

e. All court costs taxed against the insured in the "suit". However, such costs do not include attorneys' fees, attorneys' expenses, witness or expert fees, or any other expenses of a party taxed to the insured.

f. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any prejudgment interest based on that period of time after the offer.

g. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within the applicable limit of insurance.

These payments will not reduce the limits of insurance.

2. If we defend an insured against a "suit" and an indemnitee of the insured is also named as a party to the "suit", we will defend that indemnitee if all of the following conditions are met:

a. The "suit" against the indemnitee seeks damages for which the insured has assumed the liability of the indemnitee in a contract or agreement that is an "insured contract";

b. This insurance applies to such liability assumed by the insured;

c. The obligation to defend, or the cost of the defense of, that indemnitee, has also been assumed by the insured in the same "insured contract";

d. The allegations in the "suit" and the information we know about the "occurrence" are such that no conflict appears to exist between the interests of the insured and the interests of the indemnitee;

e. The indemnitee and the insured ask us to conduct and control the defense of that indemnitee against such "suit" and agree that we can assign the same counsel to defend the insured and the indemnitee; and

f. The indemnitee:

(1) Agrees in writing to:

(a) Cooperate with us in the investigation, settlement or defense of the "suit";

(b) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "suit";

(c) Notify any other insurer whose coverage is available to the indemnitee; and

(d) Cooperate with us with respect to coordinating other applicable insurance available to the indemnitee; and

(2) Provides us with written authorization to:

(a) Obtain records and other information related to the "suit"; and

(b) Conduct and control the defense of the indemnitee in such "suit".

So long as the above conditions are met, attorneys' fees incurred by us in the defense of that indemnitee, necessary litigation expenses incurred by us and necessary litigation expenses incurred by the indemnitee at our request will be paid as Supplementary Payments. Notwithstanding the provisions of Paragraph **2.b.(2)** of Section **I** – Coverage **A** – Bodily Injury And Property Damage Liability, such payments will not be deemed to be damages for "bodily injury" and "property damage" and will not reduce the limits of insurance.

Our obligation to defend an insured's indemnitee and to pay for attorneys' fees and necessary litigation expenses as Supplementary Payments ends when:

a. We have used up the applicable limit of insurance in the payment of judgments or settlements; or

b. The conditions set forth above, or the terms of the agreement described in Paragraph **f.** above, are no longer met.

SECTION II – WHO IS AN INSURED

1. If you are designated in the Declarations as:

a. An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.

b. A partnership or joint venture, you are an insured. Your members, your partners, and their spouses are also insureds, but only with respect to the conduct of your business.

c. A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.

d. An organization other than a partnership, joint venture or limited liability company, you are an insured. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders.

e. A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.

2. Each of the following is also an insured:

a. Employees And Volunteer Workers

Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees", other than either your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business.

However, none of these "employees" or "volunteer workers" are insureds for:

(1) "Bodily injury" or "personal and advertising injury":

(a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;

(b) To the spouse, child, parent, brother or sister of that co-"employee" or that "volunteer worker" as a consequence of Paragraph **(1)(a)** above;

(c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs **(1)(a)** or **(1)(b)** above; or

(d) Arising out of his or her providing or failing to provide professional health care services.

If you are not in the business of providing professional health care services:

(a) Subparagraphs **(1)(a)**, **(1)(b)** and **(1)(c)** above do not apply to any "employee" or "volunteer worker" providing first aid services; and

(b) Subparagraph **(1)(d)** above does not apply to any nurse, emergency medical technician or paramedic employed by you to provide such services.

(2) "Property damage" to property:

(a) Owned, occupied or used by,

(b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by

you, any of your "employees", "volunteer workers", any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

b. Real Estate Manager

Any person (other than your "employee" or "volunteer worker"), or any organization while acting as your real estate manager.

c. Temporary Custodians Of Your Property

Any person or organization having proper temporary custody of your property if you die, but only:

(1) With respect to liability arising out of the maintenance or use of that property; and

(2) Until your legal representative has been appointed.

d. Legal Representative If You Die

Your legal representative if you die, but only

with respect to duties as such. That representative will have all your rights and duties under this Coverage Part.

e. Unnamed Subsidiary

Any subsidiary, and subsidiary thereof, of yours which is a legally incorporated entity of which you own a financial interest of more than 50% of the voting stock on the effective date of the Coverage Part.

The insurance afforded herein for any subsidiary not named in this Coverage Part as a named insured does not apply to injury or damage with respect to which such insured is also a named insured under another policy or would be a named insured under such policy but for its termination or the exhaustion of its limits of insurance.

3. Newly Acquired Or Formed Organization

Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain financial interest of more than 50% of the voting stock, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

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

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

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

4. Nonowned Watercraft

With respect to watercraft you do not own that is less than 51 feet long and is not being used to carry persons for a charge, any person is an insured while operating such watercraft with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the watercraft, and only if no other insurance of any kind is available to that person or organization for this liability.

However, no person or organization is an insured with respect to:

a. "Bodily injury" to a co-"employee" of the person operating the watercraft; or

b. "Property damage" to property owned by, rented to, in the charge of or occupied by you or the employer of any person who is an insured under this provision.

5. Additional Insureds When Required By Written Contract, Written Agreement Or Permit

The following person(s) or organization(s) are an additional insured when you have agreed**,** in a written contract, written agreement or because of a permit issued by a state or political subdivision, that such person or organization be added as an additional insured on your policy, provided the injury or damage occurs subsequent to the execution of the contract or agreement.

A person or organization is an additional insured under this provision only for that period of time required by the contract or agreement.

However, no such person or organization is an insured under this provision if such person or organization is included as an insured by an endorsement issued by us and made a part of this Coverage Part.

a. Vendors

Any person(s) or organization(s) (referred to below as vendor), but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(1) The insurance afforded the vendor is subject to the following additional exclusions:

This insurance does not apply to:

(a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

(b) Any express warranty unauthorized by you;

(c) Any physical or chemical change in the product made intentionally by the vendor;

(d) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally

undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

(f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

(g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

(h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

(i) The exceptions contained in Sub-paragraphs (**d)** or (**f**); or

(ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

b. Lessors Of Equipment

(1) Any person(s) or organization(s) from whom you lease equipment; but only with respect to their liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

(2) With respect to the insurance afforded to these additional insureds this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

c. Lessors Of Land Or Premises

Any person or organization from whom you lease land or premises, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.

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

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to lease that land; or

2. Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

d. Architects, Engineers Or Surveyors

Any architect, engineer, or surveyor, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

(1) In connection with your premises; or

(2) In the performance of your ongoing operations performed by you or on your behalf.

With respect to the insurance afforded these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services by or for you, including:

1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

2. Supervisory, inspection, architectural or engineering activities**.**

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services by or for you.

e. Permits Issued By State Or Political Subdivisions

Any state or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

With respect to the insurance afforded these additional insureds, this insurance does not apply to:

(1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or municipality; or

(2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

f. Any Other Party

Any other person or organization who is not an additional insured under Paragraphs **a.** through **e**. above, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

(1) In the performance of your ongoing operations;

(2) In connection with your premises owned by or rented to you; or

(3) In connection with "your work" and included within the "products-completed operations hazard", but only if

(a) The written contract or agreement requires you to provide such coverage to such additional insured; and

(b) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

However:

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

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

With respect to the insurance afforded to these additional insureds, this insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

(1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services by or for you.

The limits of insurance that apply to additional insureds is described in Section **III** – Limits Of Insurance.

How this insurance applies when other insurance is available to the additional insured is described in the Other Insurance Condition in Section **IV** – Commercial General Liability Conditions.

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

SECTION III – LIMITS OF INSURANCE

1. The Most We Will Pay

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

a. Insureds;

b. Claims made or "suits" brought; or

c. Persons or organizations making claims or bringing "suits".

2. General Aggregate Limit

The General Aggregate Limit is the most we will pay for the sum of:

a. Medical expenses under Coverage **C;**

b. Damages under Coverage **A,** except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and

c. Damages under Coverage **B.**

3. Products-Completed Operations Aggregate Limit

The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage **A** for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".

4. Personal And Advertising Injury Limit

Subject to **2.** above, the Personal and Advertising Injury Limit is the most we will pay under Coverage **B** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.

5. Each Occurrence Limit

Subject to **2.** or **3.** above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:

a. Damages under Coverage **A;** and

b. Medical expenses under Coverage **C**

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

6. Damage To Premises Rented To You Limit

Subject to **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, lightning or explosion, while rented to you or temporarily occupied by you with permission of the owner.

In the case of damage by fire, lightning or explosion, the Damage to Premises Rented To You Limit applies to all damage proximately caused by the same event, whether such damage results from fire, lightning or explosion or any combination of these.

7. Medical Expense Limit

Subject to **5.** above, the Medical Expense Limit is the most we will pay under Coverage **C** for all medical expenses because of "bodily injury" sustained by any one person.

8. How Limits Apply To Additional Insureds

If you have agreed in a written contract or written agreement that another person or organization be
added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

a. The limits of insurance specified in the written contract or written agreement; or

b. The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS

1. Bankruptcy

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Part.

2. Duties In The Event Of Occurrence, Offense, Claim Or Suit

a. Notice Of Occurrence Or Offense

You or any additional insured must see to it that we are notified as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, notice should include:

(1) How, when and where the "occurrence" or offense took place;

(2) The names and addresses of any injured persons and witnesses; and

(3) The nature and location of any injury or damage arising out of the "occurrence" or offense.

b. Notice Of Claim

If a claim is made or "suit" is brought against any insured, you or any additional insured must:

(1) Immediately record the specifics of the claim or "suit" and the date received; and

(2) Notify us as soon as practicable.

You or any additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.

c. Assistance And Cooperation Of The Insured

You and any other involved insured must:

(1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";

(2) Authorize us to obtain records and other information;

(3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and

(4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.

d. Obligations At The Insureds Own Cost

No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.

e. Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written

contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

f. Knowledge Of An Occurrence, Offense, Claim Or Suit

Paragraphs **a.** and **b.** apply to you or to any additional insured only when such "occurrence", offense, claim or "suit" is known to:

(1) You or any additional insured that is an individual;

(2) Any partner, if you or the additional insured is a partnership;

(3) Any manager, if you or the additional insured is a limited liability company;

(4) Any "executive officer" or insurance manager, if you or the additional insured is a corporation;

(5) Any trustee, if you or the additional insured is a trust; or

(6) Any elected or appointed official, if you or the additional insured is a political subdivision or public entity.

This duty applies separately to you and any additional insured.

3. Legal Action Against Us

No person or organization has a right under this Coverage Part:

a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or

b. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Other Insurance

If other valid and collectible insurance is available to the insured for a loss we cover under Coverages **A** or **B** of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when **b.** below applies. If other insurance is also primary, we will share with all that other insurance by the method described in **c.** below.

b. Excess Insurance

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis:

(1) Your Work

That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";

(2) Premises Rented To You

That is fire, lightning or explosion insurance for premises rented to you or temporarily occupied by you with permission of the owner;

(3) Tenant Liability

That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;

(4) Aircraft, Auto Or Watercraft

If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of Section **I** – Coverage A – Bodily Injury And Property Damage Liability;

(5) Property Damage To Borrowed Equipment Or Use Of Elevators

If the loss arises out of "property damage" to borrowed equipment or the use of elevators to the extent not subject to Exclusion **j.** of Section **I** - Coverage **A** - Bodily Injury And Property Damage Liability;

(6) When You Are Added As An Additional Insured To Other Insurance

Any other insurance available to you covering liability for damages arising out of the premises or operations, or products and completed operations, for which you have been added as an additional insured by that insurance; or

(7) When You Add Others As An Additional Insured To This Insurance

Any other insurance available to an additional insured.

However, the following provisions apply to other insurance available to any person or organization who is an additional insured under this coverage part.

(a) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also

primary, we will share with all that other insurance by the method described in **c.** below.

(b) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract, written agreement, or permit that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(a)** and **(b)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under Coverages **A** or **B** to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Premium Audit

a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.

b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.

c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

a. When You Accept This Policy

By accepting this policy, you agree:

(1) The statements in the Declarations are accurate and complete;

(2) Those statements are based upon representations you made to us; and

(3) We have issued this policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business that exist at the inception date of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

a. As if each Named Insured were the only Named Insured; and

b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

a. Transfer Of Rights Of Recovery

If the insured has rights to recover all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to

impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

b. Waiver Of Rights Of Recovery (Waiver Of Subrogation)

If the insured has waived any rights of recovery against any person or organization for all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, we also waive that right, provided the insured waived their rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means the widespread public dissemination of information or images that has the purpose of inducing the sale of goods, products or services through:

a. (1) Radio;

(2) Television;

(3) Billboard;

(4) Magazine;

(5) Newspaper; or

b. Any other publication that is given widespread public distribution.

However, "advertisement" does not include:

a. The design, printed material, information or images contained in, on or upon the packaging or labeling of any goods or products; or

b. An interactive conversation between or among persons through a computer network.

2. "**Advertising idea"** means any idea for an "advertisement".

3. "Asbestos hazard" means an exposure or threat of exposure to the actual or alleged properties of asbestos and includes the mere presence of asbestos in any form.

4. "Auto" means:

a. A land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment; or

b. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

5. "Bodily injury" means physical:

a. Injury;

b. Sickness; or

c. Disease

sustained by a person and, if arising out of the above, mental anguish or death at any time.

6. "Coverage territory" means:

a. The United States of America (including its territories and possessions), Puerto Rico and Canada;

b. International waters or airspace, but only if the injury or damage occurs in the course of travel or transportation between any places included in **a.** above; or

c. All other parts of the world if the injury or damage arises out of:

(1) Goods or products made or sold by you in the territory described in **a.** above;

(2) The activities of a person whose home is in the territory described in **a.** above, but is away for a short time on your business; or

(3) "Personal and advertising injury" offenses that take place through the Internet or similar electronic means of communication

provided the insured's responsibility to pay damages is determined in the United States of America (including its territories and possessions), Puerto Rico or Canada, in a "suit" on the merits according to the substantive law in such territory or in a settlement we agree to.

7. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".

8. "Employment-Related Practices" means:

a. Refusal to employ that person;

b. Termination of that person's employment; or

c. Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or malicious prosecution directed at that person.

9. "Executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document.

10. "Hostile fire" means one which becomes uncontrollable or breaks out from where it was intended to be.

11. **"Impaired property"** means tangible property, other than "your product" or "your work", that cannot be used or is less useful because:

    a. It incorporates "your product" or "your work" that is known or thought to be defective, deficient, inadequate or dangerous; or

    b. You have failed to fulfill the terms of a contract or agreement;

    if such property can be restored to use by the repair, replacement, adjustment or removal of "your product" or "your work", or your fulfilling the terms of the contract or agreement.

12. **"Insured contract"** means:

    a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning or explosion to premises while rented to you or temporarily occupied by you with permission of the owner is subject to the Damage to Premises Rented To You Limit described in Section **III** – Limits of Insurance;

    b. A sidetrack agreement;

    c. Any easement or license agreement, including an easement or license agreement in connection with construction or demolition operations on or within 50 feet of a railroad;

    d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

    e. An elevator maintenance agreement;

    f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization, provided the "bodily injury" or "property damage" is caused, in whole or in part, by you or by those acting on your behalf. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

    Paragraph **f.** includes that part of any contract or agreement that indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing.

    However, Paragraph **f.** does not include that part of any contract or agreement:

    (1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

    (a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

    (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or

    (2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in **(1)** above and supervisory, inspection, architectural or engineering activities.

13. **"Leased worker"** means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".

14. **"Loading or unloading"** means the handling of property:

    a. After it is moved from the place where it is accepted for movement into or onto an aircraft, watercraft or "auto";

    b. While it is in or on an aircraft, watercraft or "auto"; or

    c. While it is being moved from an aircraft, watercraft or "auto" to the place where it is finally delivered;

    but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the aircraft, watercraft or "auto".

15. **"Mobile equipment"** means any of the following types of land vehicles, including any attached machinery or equipment:

    a. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;

    b. Vehicles maintained for use solely on or next to premises you own or rent;

    c. Vehicles that travel on crawler treads;

    d. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:

    (1) Power cranes, shovels, loaders, diggers or drills; or

    (2) Road construction or resurfacing equipment such as graders, scrapers or rollers;

    e. Vehicles not described in **a., b., c.** or **d.** above that are not self-propelled and are maintained

primarily to provide mobility to permanently attached equipment of the following types:

(1) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or

(2) Cherry pickers and similar devices used to raise or lower workers;

f. Vehicles not described in **a., b., c.** or **d.** above maintained primarily for purposes other than the transportation of persons or cargo.

However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":

(1) Equipment designed primarily for:

(a) Snow removal;

(b) Road maintenance, but not construction or resurfacing; or

(c) Street cleaning;

(2) Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and

(3) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment.

However, "mobile equipment" does not include any land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos".

16. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions.

17. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:

a. False arrest, detention or imprisonment;

b. Malicious prosecution;

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

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

e. Oral, written or electronic publication, in any manner, of material that violates a person's right of privacy;

f. Copying, in your "advertisement", a person's or organization's "advertising idea" or style of "advertisement"; or

g. Infringement of copyright, slogan, or title of any literary or artistic work, in your "advertisement".

18. "Pollutants" mean any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

19. "Products-completed operations hazard":

a. Includes all "bodily injury" and "property damage" occurring away from premises you own or rent and arising out of "your product" or "your work" except:

(1) Products that are still in your physical possession; or

(2) Work that has not yet been completed or abandoned. However, "your work" will be deemed completed at the earliest of the following times:

(a) When all of the work called for in your contract has been completed.

(b) When all of the work to be done at the job site has been completed if your contract calls for work at more than one job site.

(c) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

b. Does not include "bodily injury" or "property damage" arising out of:

(1) The transportation of property, unless the injury or damage arises out of a condition in or on a vehicle not owned or operated by you, and that condition was created by the "loading or unloading" of that vehicle by any insured;

(2) The existence of tools, uninstalled equipment or abandoned or unused materials; or

(3) Products or operations for which the classification, listed in the Declarations or in a policy Schedule, states that products-

completed operations are subject to the General Aggregate Limit.

20. **"Property damage"** means:

a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or

b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

As used in this definition, computerized or electronically stored data, programs or software are not tangible property. Electronic data means information, facts or programs:

a. Stored as or on;

b. Created or used on; or

c. Transmitted to or from;

computer software, including systems and applications software, hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

21. **"Suit"** means a civil proceeding in which damages because of "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies are alleged. "Suit" includes:

a. An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent; or

b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent.

22. **"Temporary worker"** means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.

23. **"Volunteer worker"** means a person who

a. Is not your "employee";

b. Donates his or her work;

c. Acts at the direction of and within the scope of duties determined by you; and

d. Is not paid a fee, salary or other compensation by you or anyone else for their work performed for you.

24. **"Your product"**:

a. Means:

(1) Any goods or products, other than real property, manufactured, sold, handled, distributed or disposed of by:

(a) You;

(b) Others trading under your name; or

(c) A person or organization whose business or assets you have acquired; and

(2) Containers (other than vehicles), materials, parts or equipment furnished in connection with such goods or products.

b. Includes

(1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your product"; and

(2) The providing of or failure to provide warnings or instructions.

c. Does not include vending machines or other property rented to or located for the use of others but not sold.

25. **"Your work"**:

a. Means:

(1) Work or operations performed by you or on your behalf; and

(2) Materials, parts or equipment furnished in connection with such work or operations.

b. Includes

(1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your work", and

(2) The providing of or failure to provide warnings or instructions.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

Paragraph .1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add the following:

d. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

(a) That is a partnership or joint venture,

(b) That is an "insured" under any other policy,

(c) That has exhausted its Limit of Insurance under any other policy, or

(d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

e. Employees as Insureds

(1). Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

f. Lessors as Insureds

(1). The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

(a) The agreement requires you to provide direct primary insurance for the lessor and

(b) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

g. Additional Insured if Required by Contract

(1) When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

(a) During the policy period, and

(b) Subsequent to the execution of such written contract, and

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(c) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

2. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in A.1.g. - Additional Insured If Required by Contract, the following provisions apply:

(1) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(2} Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(1)** and **(2)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in SECTION IV- Business Auto Conditions, B. General Conditions, Other Insurance 5.d.

3. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The SECTION IV- Business Auto Conditions, B. General Conditions, 5. OTHER INSURANCE Condition is amended by adding the following:

e. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

4. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

5. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

6. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

7. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

8. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

9. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III, Physical Damage Coverage, Limit of Insurance, Paragraph C.2. is amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

11. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

12. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

13. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

15. HIRED AUTO - COVERAGE TERRITORY

SECTION IV, BUSINESS AUTO CONDITIONS, PARAGRAPH B. GENERAL CONDITIONS, 7. - POLICY PERIOD, COVERAGE TERRITORY - is added to include the following:

(6) For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

16. WAIVER OF SUBROGATION

Paragraph 5. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS A. Loss Conditions is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

17. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS, C. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

18. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

19. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of $2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is $10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

20. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to $1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is $5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PER PROJECT- AMENDMENT OF GENERAL AGGREGATE SUBJECT TO MAXIMUM ANNUAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

LIMITS OF INSURANCE:
The Limits of Insurance shown in the Declarations are amended by the following:

The Limits of Insurance, subject to all the terms of this policy that apply, are:

Each Occurrence Limit	$	See Declarations Page
Personal and Advertising Injury Limit	$	See Declarations Page
Damage to Premises Rented to You – Any One Premises	$	See Declarations Page
Medical Expense Limit - Any One Person	$	See Declarations Page
General Aggregate Limit	$	2,000,000
Project General Aggregate Limit	$	2,000,000
Maximum Annual Aggregate Limit	$	2,000,000
Products-Completed Operations Aggregate Limit	$	See Declarations Page

In return for the payment of the premium when due and subject to all the terms of the Commercial General Liability Coverage Part not expressly modified herein, we agree with you as follows:

A. The LIMITS OF INSURANCE (SECTION III) is deleted in its entirety and replaced with the following:

1. The Most We Will Pay

The Limits of Insurance shown in the above Schedule and the rules below fix the most we will pay regardless of the number of:

a. Insureds;

b. Claims made or "suits" brought; or

c. Persons or organizations making claims or bringing "suits".

2. Maximum Annual Aggregate

The Maximum Annual Aggregate Limit is the most we will pay for the sum of:

a. Damages under the General Aggregate Limit and

b. Damages under any one or more Project General Aggregate Limit(s), as described in paragraph **4.** below.

3. General Aggregate Limit

Subject to **2.** above, the General Aggregate Limit is the most we will pay for the sum of:

a. Damages under **Coverage B Personal and Advertising Injury Liability**; and

b. Damages under **Coverage C Medical Payments**, **and Coverage A Bodily Injury and Property Damage Liability**, with the following exceptions:

(1) "Bodily injury" or "property damage" included in the "products-completed operations hazard"; or

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(2) "Bodily injury" or "property damage" attributed solely to ongoing operations at a single "project";

c. "Property damage" included as **Damage to Premises Rented to You**.

4. Project General Aggregate Limit

Subject to **2.** above:

a. A separate Project General Aggregate Limit applies to each single "project", in lieu of and not in addition to, the General Aggregate. Such Project General Aggregate is the most we will pay for all damages under **Coverage A Bodily Injury and Property Damage Liability**, or **Coverage C Medical Payments**, with the following exceptions:

(1) "Bodily injury" or "property damage" included in the "products-completed operations hazard"; or

(2) "Property damage" included in the Damage to Premises Rented to You coverage; or

(3) "Bodily injury", "property damage", or medical expenses under **Coverage C**, which cannot be attributed solely to the ongoing operations at a single "project". Such damages will erode the General Aggregate Limit as provided in paragraph **3.** above.

b. The Project General Aggregate Limit:

(1) Applies only to "occurrences" attributed solely to ongoing operations at a single "project"; and

(2) Does not include damages for **Coverage B Personal and Advertising Injury Liability,** no matter where or in how many "projects" the offense or offenses may be committed. Such damages will erode the General Aggregate Limit as provided in paragraph **3.** above.

c. Any payments made under this paragraph **4.,** for damages for "bodily injury", "property damage", or medical expenses under Coverage **C,** shall reduce the Maximum Annual Aggregate Limit and the Project General Aggregate for that "project". Such payments shall not reduce the General Aggregate Limit or the Products-Completed Operations Aggregate Limit nor shall they reduce any other Project General Aggregate Limit.

5. Products-Completed Operations Aggregate Limit

The Products-Completed Operations Aggregate Limit is the most we will pay for damages under **Coverage A - Bodily Injury and Property Damage Liability** because of "bodily injury" and "property damage" included in the "products-completed operations hazard".

6. Personal And Advertising Injury Limit

Subject to **3.** above, the Personal and Advertising Injury Limit is the most we will pay under **Coverage B Personal and Advertising Injury Liability** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.

7. Occurrence Limit

Subject to **3., 4.,** or **5.** above, whichever applies, the Each Occurrence Limit is the most we will pay for damages under **Coverage A - Bodily Injury and Property Damage Liability** because of "bodily injury" or "property damage" arising out of any one "occurrence".

8. Damages To Premises Rented To You Limit

Subject to **7.** above, the Damage to Premises Rented to You Limit is the most we will pay for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, lightning or explosion, while rented to you or temporarily occupied by you with permission of the owner.

In the case of damage by fire, lightning or explosion, the Damage to Premises Rented to You Limit applies to all damage proximately caused by the same event, whether such damage results from fire, lightning or explosion or any combination of these.

The Damage to Premises Rented to You Coverage is not subject to any Project General Aggregate Limit, but will erode the General Aggregate Limit.

9. Medical Expense Limit

Subject to **3.** or **4.** above, whichever applies, the Medical Expense Any One Person Limit is the most we will pay under **Coverage C Medical Payments** for all medical expenses because of "bodily injury" sustained by any one person.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 22WEBH0VPP **Endorsement Number:**

Effective Date: 09/05/2025 Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address: McKim and Creed Inc
4300 Edwards Mill Road
Suite 200
Raleigh, NC 27612-3706

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

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

SCHEDULE

ANY PERSON OR ORGANIZATION
FROM WHOM YOU ARE REQUIRED BY
WRITTEN CONTRACT OR AGREEMENT
TO OBTAIN THIS WAIVER OF
RIGHTS FROM US.

Countersigned by _____
Authorized Representative

Form WC 00 03 13 Printed in U.S.A.
Process Date: **Policy Expiration Date:**

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HUMAN TRAFFICKING AFFIDAVIT

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.

2. I currently serve as Vice President (Role) of McKim & Creed, Inc. (Company).

3. McKim & Creed, Inc. (Company) does not use coercion for labor or services, as those terms are defined in Florida Statute 787.06.

4. This declaration is made pursuant to Florida Statute 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Robert H. Garland / V.P. (Signatory Name and Title), declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

COMPANY

McKim & Creed, Inc.

NAME OF BUSINESS ENTITY

SIGNATURE

Robert H. Garland, V.P.

TYPE NAME AND TITLE

CITY COUNCIL AGENDA ITEM

Memo Date:	April 24, 2026
Agenda Date:	May 26, 2026
File ID:	2026-359
Prepared By:	Charlene Neuterman, Community Services Director
Through:	Stockton Whitten, City Manager
Requested Action:	Approve participation in a multi-year piggyback agreement with CAP Government, Inc. for plan review and building inspector services utilizing the City of Palm Bay's Contract #08-ITB-26, effective April 1, 2026, through March 31, 2027, with an option for four (4) additional twelve (12) month periods up to a total of sixty (60) months, and authorize the City Manager to approve contract amendments and extensions through calendar year 2031; authorize the City Manager to issue purchase orders under this agreement up to $100,000 each fiscal year subject to the adopted budget; approve a budget transfer through BAF #26-067-T in the amount of $80,000 to cover expenses for building plans review and inspection services through FY 2026.

BACKGROUND:

The City utilizes CAP Government, Inc. to provide critical outsourced municipal services, including Building Permit Plan Review Services, Inspection Services, and temporary Building Official Services when the City's primary Building Official is unavailable.

Historically, the City participated in a piggyback agreement with CAP Government through an existing City of Palm Bay contract, which expired on March 31, 2026. On April 27, 2026, the City of Palm Bay successfully executed a new competitively solicited contract with CAP Government (Contract #08-ITB-26) to continue these services.

To maintain continuity during this transition, the City navigated the following purchase order sequence:

- **FY 2025/2026 Transition:** Purchase Order #83622 was originally issued for $105,000 in FY2025 and fully expended in FY2026.
- **Gap Coverage:** Upon completion of PO #83622, a confirmation PO is requested in the amount of $18,135.00 to cover essential expenses incurred between January 1, 2026, and March 31, 2026, under the expiring agreement.
- **Current Operations:** A new Purchase Order is being requested for $52,000 for the period effective April 1, 2026, through September 30, 2026, leveraging the new Palm Bay Contract #08-ITB-26 to ensure building plan reviews and

inspections continue without interruption.

In May 2026, a full-time City Building Inspector resigned to pursue other employment. To maintain standard service levels and avoid significant delays in local building inspections, the City must temporarily rely more heavily on CAP Government.

Consequently, the City needs to reallocate salary savings from that vacant position to the contractual services budget. Budget Amendment BAF #26-067-T will transfer $80,000 to cover these increased contractual inspection services through the remainder of the current fiscal year (September 30, 2026).

Furthermore, staff requests that the City Manager be granted the authority to execute future extensions of this piggyback agreement through 2031, to issue annual purchase orders up to $100,000, and to approve change orders up to the budgeted amount. This will streamline administrative processes and allow the City to adapt quickly to fluctuating development demands.

PRIORITY AREA CONNECTION:
Economic and Community Development

BUDGETARY IMPACT:
Budgeted? Yes (partially)
If not budgeted, is amendment / transfer attached? Yes

Source/Use of Funds

Fiscal Year	Account Number	Amount
2026	107-3200-524-12-00	($80,000) (Building Salaries)
2026	107-3200-524-34-00	$80,000 (Contract Services)
2027-2031 adoption	107-3200-524-34-00	$100,000/yr Subject to budget

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Approve participation in a multi-year piggyback agreement with CAP Government, Inc. for plan review and building inspector services utilizing the City of Palm Bay's Contract #08-ITB-26, effective April 1, 2026, through March 31, 2027, with an option for four (4) additional twelve (12) month periods up to a total of sixty (60) months, and authorize the City Manager to approve contract amendments and extensions through calendar year

2031; authorize the City Manager to issue purchase orders under this agreement up to $100,000 each fiscal year subject to the adopted budget; approve a budget transfer through BAF #26-067-T in the amount of $80,000 to cover expenses for building plans review and inspection services through FY 2026.

STANDARD FORM FOR NEW PIGGYBACK CONTRACT

The **City of Cocoa,** a Florida Municipal Corporation ("City") enters this "Piggyback" Contract with C.A.P. Government, Inc, 1910 N. Florida Mango Rd., West Palm Beach, FL 33409 (hereinafter referred to as the "Vendor " or "Contractor"), under the terms and conditions hereinafter provided. The City and the Vendor agree as follows:

The Financial Operations Manual (FOM) for the City of Cocoa allows for "piggybacking" contracts. Pursuant to this procedure, the City is allowed to piggyback an existing government contract, and there is no need to obtain formal or informal quotations, proposals or bids. The parties agree that the Vendor has entered into a contract with City of Palm Bay – Brevard County, FL said contract being identified as: Plan Review and Building Inspector Services, Contract No. 08-ITB-26 (referred to as the "Original Government Contract").

Work assigned under this contract may include, but is not limited to, the following types of projects: see Exhibit "A" – original contract.

1. The original government contract is incorporated herein by reference and is attached as **Exhibit A** to this Contract. All of the terms and conditions set out in the original government contract (Exhibit "A") are fully binding on the parties and said terms and conditions are incorporated herein.

2. Notwithstanding the requirement that the original government contract is fully binding on the parties, the parties have agreed to modify certain technical provisions of the original government contract as applied to this Contract between the Vendor and the City of Cocoa, as follows:

2.1. Entity Referenced:

Notwithstanding anything in **Exhibit A** to the contrary, the following terms shall be substituted throughout the Original Government Contract: City of Palm Bay = City of Cocoa; City of Palm Bay Code = Code of the City of Cocoa. Further, references to specifically identified City of Palm Bay Codes, policies and procedures shall refer to similar and substantively equivalent Cocoa Codes, policies and procedures, if any.

2.2. Time Period ("Term") of the Agreement:

The effective date of this agreement shall be the latest date mutual parties sign by and between the City of Cocoa, FL and C.A.P. Government, Inc. The term of said agreement shall be for the period effective date of signature through 03/31/2027. Upon the mutual written consent of both parties, the Agreement may be renewed for four (4) additional terms of one (1) years, irrespective of the Original Government Agency's decision to renew the Original Government Contract. The Agreement shall continue until all outstanding Purchase Orders issued prior to the expiration of this Agreement have been either completed or terminated.

The City of Cocoa intends to utilize said agreement for Fiscal Year 2026 through 2027 and shall not exceed the budgeted amount, any change orders to this amount must be approved by City Council.

2.3 Pricing and Payments:

The pricing under the Original Government Contract shall remain firm throughout the duration of this Agreement. Price increases agreed to by the Original Government Agency after the Effective Date of this Agreement shall not be binding upon the City of Cocoa unless an Amendment to this Agreement is properly executed by an authorized representative of the City of Cocoa. Payments shall be due and payable as provided by the Florida Local Government Prompt Payment Act s. 218.70 et. seq., Florida Statutes.

2.4 Insurance Requirements (As Applicable):

A. COMMERCIAL GENERAL LIABILITY AND AUTOMOBILE LIABILITY INSURANCE

COMMERCIAL GENERAL LIABILITY INSURANCE MINIMUM REQUIREMENTS FOR CONTRACTS VALUED AT LESS THAN $15,000:

It is required that individuals and firms contracting with the City of Cocoa, where the total contract or job value is LESS than $15,000, maintain Commercial General Liability insurance with a minimum per occurrence limit of not less than $200,000 per person and $300,000 each occurrence, and property damage insurance of at least $200,000 each occurrence and with a deductible amount not greater than $1,000. It is further required that the City of Cocoa be named as an additional insured to the contractor's CGL policy, and that proof of same in the form of a certificate of insurance be submitted before work is begun.

COMMERCIAL GENERAL LIABILITY INSURANCE MINIMUM REQUIREMENTS FOR CONTRACTS VALUED AT $15,000 OR MORE:

It is required that individuals and firms contracting with the City of Cocoa, where the total contract or job value is $15,000 or MORE, maintain Commercial General Liability insurance with a minimum per occurrence limit of not less than $2,000,000 as the combined single limit for each occurrence and with a deductible not greater than $5,000 or as otherwise approved in writing by the City Manager. It is further required that the City of Cocoa and FDOT be named as an additional insured to the Contractor's CGL policy, and that proof of same in the form of a certificate of insurance be submitted before work is begun.

AUTOMOBILE LIABILITY INSURANCE MINIMUM REQUIREMENTS FOR ALL CONTRACTS:

The Contractor shall maintain comprehensive automobile liability insurance in the minimum amount of $1,000,000 combined single limit bodily injury and minimum $1,000,000 property damage as the combined single limit for each occurrence to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims from property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by the Contractor.

B. PROFESSIONAL LIABILITY INSURANCE MINIMUM REQUIREMENTS FOR ALL PROFESSIONALS AS DEFINED BY FLORIDA STATUTE:

Professionals and professional corporations, associations, and firms who contract with the City of Cocoa to provide professional services are required to maintain Professional Liability Insurance and submit proof of same in the form of a certificate of insurance before work is begun.

C. ENVIRONMENTAL IMPAIRMENT INSURANCE MINIMUM REQUIREMENTS:

Individuals or firms who contract with the City of Cocoa to provide excavation or construction type services and who will be locating portable fuel or lubricant storage tanks at the job site or who will be storing or using hazardous chemicals on the job site are required to maintain Environmental Impairment Insurance of "Pollution Insurance" with a limit of not less than $1,000,000 per occurrence and submit proof of same in the form of a certificate of insurance or an endorsement to their General Liability policy showing a pollution exclusion exception for each specific work product or storage container before work is begun. Contracts with such firms shall include a provision that they work in compliance with the OSHA Hazardous Communication Standard and Florida Department of Environmental Protection guidelines and supply all information about hazardous chemical being brought onto City property as required by the City's Safety and Loss Control Program.

D. WORKERS' COMPENSATION INSURANCE MINIMUM REQUIREMENTS:

It is required that firms employing four or more people who contract with the City of Cocoa maintain Workers' Compensation Insurance at the statutory limits and employer liability insurance and submit proof of same in the form of a certificate of insurance before work is begun.

It is required that firms employing less than four people who contract with the City of Cocoa comply with the exemption and notice provisions of F.S. 440 and maintain employer liability insurance and submit proof of same in the form of a certificate of insurance before work is begun.

However, if you are a corporate officer of a corporation that is actively engaged in the construction industry, or a sole proprietor or partner who is actively engaged in the construction industry, then your exemption will not apply to any work performed at a commercial building project valued at $250,000 or greater and you must secure workers' compensation coverage in accordance with F.S. 440.38 and these general conditions and submit proof of same in the form of a certificate of insurance before work is begun.

E. COMPREHENSIVE BUILDER RISK INSURANCE

The Contractor shall maintain comprehensive builder risk insurance, which shall cover Contractor's labor, and any materials and equipment to be used for completion of the Work performed under this Agreement, against all risks of direct physical loss, excluding earthquake and flood, for a minimum amount of $2,000,000. Contractor shall maintain the builder risk insurance required by this subsection until the date a certificate of occupancy is issued issuance of a certificate of occupancy for the Work.

F. DURATION OF CONTRACTS-NAMED INSUREDS-LIABILITY INSURANCE:

For contracts exceeding time periods of 30 days, it is required that the vendor name the City of Cocoa as an additional insured on their Liability Insurance policies and submit proof of same in the form of a certificate of insurance before work is begun. A copy of a current Certificate of Insurance shall be provided to the City by Contractor upon the Effective Date of this Agreement which satisfied the insurance requirements of this Article. Renewal certificates shall be sent to the City 30 days prior to any expiration date. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the City.

2.5. E-Verify:

Pursuant to section 448.095, Florida Statutes, beginning January 1, 2021, Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the work authorization status of all employees hired on and after January 1, 2021. The

CONTRACTOR must provide proof of Employment Eligibility by completing the E-Verify Contractor Affidavit **(Exhibit B).** This must be completed prior to the City issuing any Purchase Orders or requesting services.

B. Subcontractors:

(i) Contractor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.

(ii) Contractor shall obtain from all such subcontractors an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined in section 448.095, Florida Statutes.

(iii) Contractor shall provide a copy of all subcontractor affidavits to the City upon receipt and shall maintain a copy for the duration of the Agreement.

C. Failure to comply with this provision is a material breach of the Agreement and shall result in the immediate termination of the Agreement without penalty to the City. To the extent provided by Florida law, Contractor shall be liable for any additional costs incurred by the City as a result of the termination of the Agreement.

2.6. Address change for the City of Cocoa:

Notwithstanding the address and contact information for the government entity as set out in Exhibit "A," the Vendor agrees that he/she/it will send notices, invoices and will conduct all business with the City of Cocoa, attention of Accounts Payable, at 65 Stone Street, Cocoa Florida 32922, telephone number (321) 433-8633, facsimile number: (321) 433-8608 and email accountspayable@cocoafl.org.

2.7. Venue:

Notwithstanding anything in Exhibit "A" to the contrary, the venue of any state action or litigation shall be Brevard County, Florida. Venue for any federal action or litigation shall be in the Middle District of Florida, Orlando Division. The law of Florida will control any dispute between the parties arising out of or related to this Piggyback Contract, the performance thereof or any products or services delivered pursuant to such contract.

2.8. Dispute Resolution:

Notwithstanding any other provision in Exhibit "A" to the contrary, there shall be no arbitration with respect to any dispute between the parties arising out of this Contract. Dispute resolution shall be through voluntary and non-binding mediation, negotiation or litigation in the Court of appropriate jurisdiction in Brevard County, Florida, with the parties bearing the costs of their own legal fees and related costs with respect to any dispute resolution, including litigation.

2.9. Notice:
Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, certified mail, return receipt requested, postage prepaid to:

For Vendor	For City
C.A.P. Government, Inc Attn: Carlos A. Penin, PE, President 1910 N. Florida Mango Rd. West Palm Beach, FL 33409 Phone: (305) 448-1711 Email: carlos.del-pino@bureauveritas.com	City of Cocoa Attn: Stockton Whitten, City Manager 65 Stone Street Cocoa, FL 32922

2.10. Sovereign Immunity:
The City intends to avail itself of the benefits of Section 768.28, Florida Statutes, and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the City's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law, and the cap on the amount and liability of the City for damages, regardless of the number or nature of claims in tort, equity, or contract, may not exceed the dollar amount set by the legislature for tort. Contractor agrees that City shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, City shall not be liable for any claim or judgment, or portion thereof, to any one person over two hundred thousand dollars ($200,000.00), or any claim or judgment or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars ($300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

2.11. Indemnity:
In addition to any indemnity obligation required in the Original Government Contract and for purposes of Contractor's indemnification obligation only, Contractor shall indemnify the City for claims made by the employees of Contractor against the City, and Vendor hereby waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

2.12. Entities of Foreign Countries of Concern:

Contractor certifies, affirms, and herein represents that, if the Services involve access to an individual's personal identifying information, the Contractor is not: (a) owned by the government of a foreign country of concern; (b) the government of a foreign country of concern does not have a controlling interest in the Contractor's business; and (c) the Contractor is not organized under the laws of or have its principal place of business in a foreign country of concern. The terms "foreign country of concern" and "controlling interest" shall mean as defined by Section 287.138, Florida Statutes, as may be amended from time to time

2.13. Human Trafficking:

As a condition of this Agreement, the Service Provider shall attest under penalty of perjury that the bidder does not use coercion for labor or services as defined in Section 787.06(2), Florida Statutes. Attestations shall be documented using a Human Trafficking Affidavit as provided by the City. The Service Provider understands and affirms that Section 787.06(2), Florida Statutes, defines "coercion," "labor," and "services" as follows:

a. "Coercion" means: (1) using or threatening to use physical force against any person; (2) restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against his or her will; (3) using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined; (4) destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any actual or purported government identification document, of any person; (5) causing or threatening to cause financial harm to any person; (6) enticing or luring any person by fraud or deceit; or (7) providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

b. "Labor" means that work of economic or financial value.

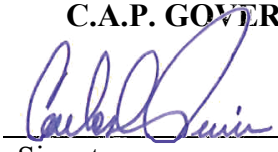
c. "Services" means any act committed at the behest of, under the supervision of, or for the benefit of another. The term includes, but is not limited to, forced marriage, servitude, or the removal of organs.

Bidder understands and affirms that Section 787.06(13), Florida Statutes, prohibits the City from executing, renewing, or extending a contract with an entity that uses coercion for labor or services.

3. All other provisions in the original government contract (Exhibit "A") are fully binding on the parties and will represent the agreement between the City of Cocoa and the Vendor.

4. This contract is not a requirements agreement nor is it an exclusive agreement. Accordingly, the City of Cocoa reserves the right to purchase the goods or services that are the subject hereof from any alternative vendor during the contract term, regardless of contrary language in the underlying contract that is being piggybacked.

Entered this 15 day of May

C.A.P. GOVERNMENT, INC	CITY OF COCOA
 05/15/2026	N/A
Signature Date	Signature Date
Carlos A. Penin, PE	Stockton Whitten, City Manager
Name and Title	Name and Title
	Signature Date
	Michael Blake, Mayor
	Name and Title

City Council Approval Required

X Yes (Approved by Mayor)

☐ No (Approved by City Manager)

Attest:

Monica Arsenault, CMC, City Clerk

AGREEMENT

For

08-ITB-26

PLAN REVIEW AND BUILDING INSPECTOR SERVICES

Awarded Contractor

C.A.P. Government, Inc.
1910 N. Florida Mango Rd.
West Palm Beach, FL 33409
305-448-1711
carlos.del-pino@bureauveritas.com

AGREEMENT

THIS AGREEMENT, made this 27 day of, April 2026, by and between the City of Palm Bay, 120 Malabar Road, SE, Palm Bay, FL 32907, a Florida municipal corporation and political subdivision of the State of Florida, hereinafter referred to as City and C.A.P. Government, Inc. (FEIN 65-0121594), 1910 N. Florida Mango Rd., West Palm Beach, FL 33409, hereinafter referred to as "Contractor", for the term specified herein, with the City having the option to extend this Agreement for an additional period of time, upon mutual agreement of the parties, therefore, for good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties agree as follows:

WITNESSETH:

1. DOCUMENTS

The following documents are hereby incorporated into and made part of this agreement:

A. Specifications and Contract Documents prepared by the City of Palm Bay, "08-ITB-26, Plan Review and Building Inspector Services". (Exhibit A)
B. CONTRACTOR'S response to the City's Invitation to Bid. (Exhibit B)

All exhibits may also be collectively referred to as the "Documents". In the event of any conflict between the Documents or any ambiguity or missing specifications or instructions, the following priority is established:

A. Specific direction from the Chief Procurement Officer or designee.
B. This Agreement and any attachments.
C. Exhibit A
D. Exhibit B

2. SCOPE

The Contractor is to perform the Work under the general direction of the City as defined in the Invitation for Bid and amendments, incorporated by reference herein and made a part thereof as fully as if herein set forth.

Unless otherwise specified herein, the Contractor is to furnish all materials, tools, equipment, manpower, and consumables to complete the Work.

By signing this Agreement, the Contractor represents that it has thoroughly inspected the work site (as described in the Documents) and the weather, soil and water conditions that may affect it, and has thoroughly reviewed the documents incorporated into this Agreement by reference and that it accepts the work and the conditions under which the work is to be performed.

3. TERM OF AGREEMENT

The period of this Agreement shall be for twelve (12) months, beginning on April 1, 2026, and ending on March 31, 2027. This Agreement may, by mutual written assent of the parties, be extended for four (4) additional twelve (12) month periods or portions thereof, up to a cumulative total of sixty (60) months.

4. COMPENSATION

The Contractor agrees to provide the services and materials as specified in its bid to the City at the cost specified in Exhibit B, incorporated by reference herein and made a part hereof as fully as if herein set forth.

The amount as specified in Exhibit B may be increased or decreased by the City under this Agreement, through the issuance of a written Amendment.

Any prices specified in this Agreement or Addendum thereto, will remain firm for the term of this Agreement.

5. PAYMENT

Upon acceptance of work by using department of the City, employees and others, the City shall make payment to the Contractor in accordance with the Local Government Prompt Payment Act, Chapter 218, Florida Statutes.

The City reserves the right, with justification, to partially pay any invoice submitted by the Contractor when requested to do so by the using City department. All invoices shall be directed to the Accounts Payable Section, City of Palm Bay, 120 Malabar Road, SE, Palm Bay, FL 32907.

NOTE: ALL INVOICES MUST CLEARLY INDICATE THE CITY PURCHASE ORDER NUMBER.

6. GENERAL CONDITIONS

6.1. Patents

The Contractor shall pay all royalties and assume all costs arising from the use of, including but not limited to, any invention, design, process, materials, equipment, product, or device in performance of the Work, which is the subject of patent rights or copyrights. For other good and valuable consideration, Contractor shall, at its own expense, hold harmless and defend the City, and all persons and entities defined as the "City" elsewhere in this Agreement (hereinafter and through the Agreement as "City"), against any claim, suit or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the Work, or any part thereof, furnished under this Agreement, constitutes an infringement of any patent or copyright of the United States or any other country. The Contractor shall pay all damages and costs awarded against and/or assessed or paid by the City and acknowledges other and additional good and valuable consideration for this provision. This provision is supplemental to the following Section 6.2.

6.2. Indemnification

For other and additional good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor, including but not limited to the Contractor's officers, officials, employees, representatives, agents, contractors officers, etc., subcontractors and their officers, etc. (hereinafter Contractor) hereby agrees to indemnify, hold harmless and defend the City of Palm Bay, including but not limited to its officers, agents, subcontractors, officers, officials, representatives, volunteers, employees and all those others acting on the City's behalf (hereinafter City) against any and all liability, loss, cost, damages, expenses, claims or actions of whatever type or nature, including but not limited to attorney and expert fees and suit cost, for trials and appeals, that the City may pay, sustain, or incur arising wholly or in part due to any negligent or deliberate act, error or omission of Contractor in the execution, performance or non-performance or failure to adequately perform Contractor's obligation pursuant to this Agreement.

Nothing contained in this Agreement is in any manner intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28 Florida Statutes, or to extend the City's liability beyond the limits established in said Section 768.28. No claim or award against the City shall include attorney's fees, investigative costs, extended damages, expert fees, suit costs or pre-judgment interest.

In addition, Contractor shall indemnify, defend, and hold harmless City against all liability, costs, expense, expert witnesses' fees, attorney's fees, claims, losses, or damages that the City may incur arising from the following:

1. A violation by Contractor of any applicable federal, state, or local law, rule or regulation including, without limitation, performance conditions in this Agreement.
2. Any penalty or fine incurred by or assessed against City to the extent caused by any act of the Contractor.
3. Any injury, illness, disease, death or other harms suffered or incurred by any employee of Contractor, resulting from the failure of Contractor to comply with applicable health and safety procedures, regardless of whether or not the entity involved has adopted OSHA or EPA safety and health protocols and procedures.

4. Any patent or copyright infringement by Contractor.
5. Any lien or other claim by contractor inconsistent with this Agreement.
6. Any obligation of City resulting from Contractor's errors, omissions, or breach of obligation.

6.3. Environmental Health and Safety

Contractor shall place the highest priority on health and safety and shall maintain a safe working environment during performance of the Work. Contractor shall comply, and shall secure compliance with all applicable environmental, health, safety and security laws and regulations, and performance conditions in this Agreement. Compliance with such requirements shall represent the minimum standard required of Contractor. Contractor shall be responsible for examining all federal, state and local requirements and determine whether additional or more stringent environmental, health, safety and security provisions are required for the Work. Contractor agrees to utilize protective devices as required by applicable laws, regulations, and any industry or Contractor's health and safety plans and regulations, and to pay the costs and expenses thereof, and warrants that all such persons shall be fit and qualified to carry out the Work.

Nothing contained in this Agreement shall affect Contractor's status as an independent contractor. Contractor shall ensure that the provisions of this Agreement are made binding on all persons or entities who perform on Contractor's behalf. A violation of this provision shall be considered to be a material and substantial breach of this Agreement.

6.4. Termination

The City reserves the right to terminate this contract without cause by giving thirty (30) days prior notice to the contractor in writing of the intention to terminate.

The City may terminate with cause if at any time the contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of the Contractor to comply with any of the provisions of this Agreement shall be considered a material breach of Agreement and shall be cause for immediate termination of the Agreement at the discretion of the City.

In the event sufficient budgeted funds are not available for a new fiscal period, the City shall notify the contractor of such occurrence and Agreement shall terminate on the last day of current fiscal period without penalty or expense to the City.

Contractor understands and agrees that the City may immediately terminate this contract upon written notice if the Contractor is found to have submitted a false certification or any of the following occur with respect to the Contractor or a related entity: (i) for any contract for goods or services in any amount of monies, it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars ($1,000,000) or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

6.5. Notice of Deficiency

If the Contractor is notified in writing of a fault, deficiency or error in the equipment, materials, Work or criminal records of employees provided within ten (10) days from the discovery of any fault, deficiency or error of the Work, the Contractor shall, at the City's option, either: 1) re-perform such portions of the Work to correct such fault, defect or error, at no additional cost to the City, or 2) refund to the City, any amounts paid by the City that are attributable to such portions of the faulty, defective or erroneous Work, including the costs for re-performance of the work provided by other Contractors.

6.6. Default

An event of default shall mean a breach of this Agreement by Contractor as determined by City. An event of default shall include but not be limited to the following:

- Contractor has not performed services on timely basis;
- Contractor has refused or failed to supply enough properly skilled personnel;

- Contractor has failed to make prompt payment to subcontractors or suppliers for any services;
- Contractor has failed to fulfill representations made in this Agreement;
- Contractor has refused or failed to provide the Services as defined in this Agreement; or
- Contractor has failed to timely address a fault, deficiency or error in the equipment, materials, Work or criminal records of employees as provided in the Notice of Deficiency.

If a contractor is in default on its contract with the City, the City shall follow the procedures contained herein:

1. The City shall notify, in writing, the Contractors to adhere to contract terms and conditions. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure within a reasonable time period. The notice will also provide that, should it fail to perform within the time provided, the contractor will be found in default and removed from the City's approved vendor list.
2. Unless the Contractor corrects its failure to perform within the time provided, or unless the City determines on its own investigation that the Contractor's failure is legally excusable, the City shall find the Contractor in default and shall issue a second notice stating (i) the reasons the Contractor is considered in default, (ii) that the City will reprocure or has reprocured the commodities or services, and (iii) and the amount of the reprocurement if known.
3. The defaulting Contractor will not be eligible for award of a contract by the City until such time as the City is reimbursed by the defaulting Contractor for all reprocurement costs. Reprocurement costs may include both administrative costs and costs or price increases incurred or to be incurred as a result of the reprocurement.
4. Pursuant to Section 38.16, Procurement Code of Ordinance, the defaulting Contractor will be advised of their right to initiate written protest proceedings pursuant to Section 38.15 of the Procurement Ordinance within five (5) business days after the date of notification.
5. Until such time as it reimburses the City for all reprocurement costs and the City is satisfied that further instances of default will not occur, the defaulting Contractor shall not be eligible for award of a contract by the City. To satisfy the City that further instance will not occur; the defaulting Contractor shall provide a written corrective action plan addressing the original grounds for default.

The forgoing provisions do not limit, waive, or exclude the City's remedies against the defaulting contractor at law or in equity.

6.7. Warranty

The Contractor warrants that the Work including, but not limited to the equipment, materials and employees provided shall conform to professional standards of care and practice in effect at the time the Work is performed, shall be of the highest quality and be free from all faults, defects, or errors. Whenever required by the specifications of the Invitation for Bid, the Contractor warrants that all equipment and materials provided shall be new. If the Contractor is notified in writing of a fault, deficiency or error in the equipment, materials, Work or criminal records of employees provided within ten (10) days from the discovery of any fault, deficiency or error of the Work, the Contractor shall, at the City's option, either: 1) re-perform such portions of the Work to correct such fault, defect or error, at no additional cost to the City, or 2) refund to the City, any amounts paid by the City that are attributable to such portions of the faulty, defective or erroneous Work, including the costs for re-performance of the work provided by other Contractors.

ALL EQUIPMENT AND MATERIALS PROVIDED AND USED BY THE CONTRACTOR SHALL BE MERCHANTABLE AND BE FIT FOR THE PURPOSE INTENDED.

THE CONTRACTOR SHALL BE LIABLE FOR SECONDARY, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE RESULTING FROM ANY WORK PERFORMED UNDER THIS AGREEMENT.

6.8. Time of Completion

The parties understand and agree that time is of the essence in the performance of this Agreement. Neither the Contractor nor the City shall be liable for any loss or damage resulting from any delay or failure to perform its contractual obligations within the time specified due to but not limited to acts of God, any force majeure, actions or regulations by any governmental entity or representative, strikes or other labor trouble, fire, natural or man-made disasters, or any other causes, contingencies or circumstances not subject to either the Contractor's or City's control, that prevent or hinder the performance of the Contractor's or City's contractual obligations. Any such causes of delay, even though existing on the date of the Agreement or on the date of the start of Work, shall extend the time of the Contractor's or City's performance by the length of the delays occasioned thereby, including delays reasonably incident to the resumption of normal Work schedules. However, under such circumstances as described herein, the City may at its discretion, cancel this Agreement at its sole discretion for the convenience of the City and the Contractor shall only be entitled to compensation for all work satisfactorily performed and the limitation of damages provision contained in Section 20 - LIMITATION OF LIABILITY shall apply.

6.9. Liquidated Damages

Parties agree that damages are difficult to determine but the following liquidated damages are agreed to be a reasonable cost for any delays: If the Contractor shall neglect, fail or refuse to complete the Work within the time specified, or any proper extension thereof granted by the City, then the Contractor hereby agrees, as part consideration for awarding the Agreement, to pay the City the sum of One-Hundred Dollars ($100.00), for each and every calendar day that the Contractor shall be in default after the time stipulated in the Agreement for completing the Work. The Contractor and City acknowledge and agree that said sum is not a penalty but liquidated damages for breach of contract.

The City and Contractor agree that the damages that will be incurred by the City as a result of Contractor's delay in meeting a completion date are of a kind difficult to accurately estimate, and the Contractor further agrees that the amount herein provided is a reasonable forecast of the damages that will actually be incurred by the City in the event of any such delay and not a penalty.

6.10. Insurance Requirements

The Contractor, and its subcontractors, subconsultants, assignees and suppliers, at its own expense, shall keep in force and at all times maintain during the term of this Agreement:

6.10.1. **Commercial General Liability**: The contractor shall provide combined single minimum limits of $1,000,000.00 each occurrence / $2,000,000.00 general aggregate for bodily injury and property damage liability. This shall include premises/operations, products, completed operations, personal and advertising injury, and contractual liability, specifically confirming and insuring the indemnification and hold harmless clause of the contract. This policy of insurance shall be considered primary to and not contributing to any insurance maintained

by the City of Palm Bay and shall name the City of Palm Bay as an additional insured. The policy of insurance shall be written on an "occurrence" basis and form.

6.10.2. **Automobile Liability**: Contractor shall provide minimum limits of liability of $1,000,000.00 each accident, combined single limit for bodily injury and property damage. This shall include coverage for:
- Owned Automobiles
- Hired Automobiles
- Non-Owned Automobiles

6.10.3. **Umbrella / Excess Liability**: Contractor shall provide umbrella/excess coverage with limits of no less than $1,000,000.00 excess of Commercial General Liability, Automobile Liability and Employers Liability. **This coverage is optional if the Contractor has $2,000,000 General Aggregate under the Commercial General Liability Policy**

6.10.4. **Workers' Compensation Coverage**: Full and complete Workers' Compensation Coverage, including coverage for Employer's Liability, as required by State of Florida law, shall be provided. Should the Named Vendor utilize a Professional Employer Organization, said Vendor acknowledges and agrees that all employees sent to the City of Palm Bay MUST be included on that PEO roster.

Insurance Certificates
The City of Palm Bay is to be specifically included as an additional insured on all certificates of insurance (with exception to Workers Compensation). Waiver of Subrogation is required for Commercial General Liability and Automobile Liability. All certificates must be received prior to commencement of service/work. In the event the insurance coverage expires prior to the completion of this contract, a renewal certificate shall be issued thirty - (30) days prior to said expiration date. The certificate shall provide a thirty - (30) day notification clause in the event of cancellation or modification to the policy.

The Contractor shall declare any self-insured retention or deductible amount in excess of $5,000 for any policy. The City reserves the right to reject any self-insured retention or deductible in excess of $5,000.

All insurance carriers shall be rated (A) or better by the most recently published A.M. Best Rating Guide. Unless otherwise specified, it shall be the responsibility of the contractor to ensure that all subcontractors comply with the insurance requirements set forth in this Agreement. The City may request a copy of the insurance policy according to the nature of the project. City reserves the right to accept or reject the insurance carrier.

Contractor shall obtain insurance on an "occurrence" basis if such insurance is available at commercially reasonable premium costs. Any insurance on a "claim made" basis shall be maintained for at least three (3) years after acceptance of the Work.

7. ACCEPTANCE
The City will be deemed to have accepted the Work after the Chief Procurement Officer is notified by the appropriate City department(s) of its satisfaction that the work for their respective department(s) is completed.

8. CORRECTION OF WORK
The Contractor shall promptly correct all Work rejected by the City for failing to conform to this Agreement. The Contractor shall bear all costs of correcting such rejected Work.

9. RIGHT TO AUDIT RECORDS
The City reserves the right to audit the records of the Contractor related to this Agreement at any reasonable time during the prosecution of the work included herein and for a period of three (3) years

after termination of the date of the contract. The Contractor agrees to provide copies of any records necessary to substantiate payment requests to the City as may be requested by the City, solely at the cost of reproduction.

10. PUBLIC RECORDS

The City is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records law. Specifically, the Contractor shall:

- **A.** Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform this service.
- **B.** Provide the agency with 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.
- **C.** 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
- **D.** Meet all requirements for retaining public records and transfers to the City, 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 City in a format that is compatible with the information technology systems of the City.

The failure of the Contractor to comply with the provisions set forth in this section shall constitute a material breach of Agreement and shall be cause for immediate termination of the Agreement.

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 the City of Palm Bay Procurement Department, 120 Malabar Road SE, Suite 200 Palm Bay, Florida 32907; 321-952-3424; or procurement@palmbayfl.gov.

11. TIME IS OF THE ESSENCE

The parties agree that time is of the essence in the completion of the Work called for under this Agreement. By executing this Agreement, Contractor affirms that it believes the schedule to be reasonable; provided, however, the parties acknowledge that the schedule might be modified as the City directs.

The Contractor agrees that all Work shall be prosecuted regularly, diligently, and uninterrupted at such a rate of progress that will ensure full completion thereof within the time specified.

12. INFORMATION

All information, including but not limited to data, documents, plans, and specifications furnished to or developed for the City by the Contractor or its employees, pursuant to this Agreement, excluding previously copywritten materials, shall be the sole property of the City and all rights therein are reserved by the City, except that the Contractor may disclose any such information to its corporate affiliates and their agents.

13. EXTRA WORK

The City, without invalidating this Agreement, may order changes in the Work within the general scope of this Agreement consisting of additions, deletions, or other revisions, the Agreement price and time being adjusted accordingly. All such changes in the Work shall be authorized by written Addenda to this Agreement and shall be executed under the applicable conditions of the Agreement.

If the Contractor plans to make a claim for an increase in the Agreement price or an extension in the Agreement Schedule/Term, written notice shall be first given to the City within ten (10) calendar days after the occurrence of the event giving rise to such a claim. The Contractor shall give this written notice to the City, together with written approval secured from the Procurement department before proceeding to execute the Work.

No claim for extra work will be considered valid by the City unless first approved by the City in writing with Contractor's claim submitted in writing.

14. FAMILIARITY WITH THE WORK

The Contractor by executing this Agreement acknowledges full, total, and complete understanding of the extent and character of the Work required and the conditions surrounding the performance thereof. The City will not be responsible for or be bound by any claimed misunderstanding of the Work to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Agreement by the Contractor serves as its stated unequivocal commitment to fulfill all the conditions referred to in this Agreement.

15. TITLE AND RISK OF LOSS

The title and risk of loss to the Work shall pass from the Contractor to the City upon the City's final acceptance of the Work.

16. INDEPENDENT CONTRACTOR, ASSIGNMENT AND SUBCONTRACTS

In the performance of the Work, Contractor shall operate and have the status of an independent contractor and shall not act as or be an agent or employee of City.

This Agreement cannot be assigned without the written approval of the City. Assignment may be made solely at the discretion of the City, and the City's decision will be final. Contractor shall obtain the consent of City, in writing, of each subcontractor it intends to use before entering into a contract with any subcontractor.

17. INSPECTION AND NON-WAIVER

Contractor shall permit the representatives of City to inspect and observe the Work at all times.

The failure of City to insist upon strict performance of any other terms of this Agreement or to exercise any rights conferred by this Agreement shall not be construed by Contractor as waiver of City's right to assert or rely on any such terms or rights on any future occasion or as a waiver of any other terms or rights.

18. NOTICES

All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

To the Contractor:
Carlos A. Penin, PE, President
C.A.P. Government, Inc.
1910 N. Florida Mango Rd.
West Palm Beach, FL 33409

To the City:
Chief Procurement Officer
City of Palm Bay
120 Malabar Rd SE
Palm Bay, FL 32907

Copy to: City Manager
City of Palm Bay
120 Malabar Rd SE
Palm Bay, FL 32907

19. NO LIENS

Contractor acknowledges that Contractor or any other person directly or indirectly acting for or through Contractor are legally unable to file a mechanic's or construction lien against the real property on which the work is performed or any part thereof or against any personal property or improvements thereon or make a claim against any monies due or to become due from the City to Contractor for or on account of any work, labor, services, material, equipment, or other items furnished in connection with the Work or any change order, Contractor agrees to inform all subcontractors of such inability and further agrees to satisfy, remove, or discharge any liens or claims that may be filed at its own expense by bond, payment, or otherwise within twenty (20) days of the filing thereof or from receipt of written notice from the City.

Additionally, until such time as such lien or claim is satisfied, removed, or discharged by Contractor, all monies due to Contractor or that become due to Contractor before the lien or claim is satisfied, removed, or otherwise discharged shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining such. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Contractor which costs and expenses shall, without limitation hereby, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments.

20. LIMITATION OF LIABILITY

The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action arising out of this Agreement. For other and additional good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor expresses its willingness to enter into this Agreement with the knowledge that the Contractor's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of the contract value less the amount of all funds actually paid by the City to Contractor pursuant to this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any manner intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28, Florida Statutes, or to extend the City's liability beyond the limits established in said Section; and no claim or award against the City shall include attorney fees, investigative costs, expert fees, suit costs or pre-judgment interest. This section shall not prevent the City from taking corrective action against the Contractor.

21. MISCELLANEOUS PROVISIONS

21.1. The Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules and regulations pertaining to the performance of Work under this Agreement.

21.2. By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

21.3. The Contractor's employees are required to obtain, at no charge, from the City's Human Resources Department, a security identification badge prior to performance of its awarded contract. This law is established by the City Council through the City Ordinance Number

2007-48, Public Protection Act, as amended by City Ordinance Number 2007-96, with an effective date of November 15, 2007.

21.4. No waiver, alterations, consent, or modification of any of the provisions of this Agreement shall be binding unless written and signed by the Chief Procurement Officer.

21.5. The Contractor shall procure all permits, licenses, and certificates for the proper execution and completion of the Work under this Agreement, including any approvals of plans or specifications as may be required or federal, state, and local laws, ordinances, rules, and regulations.

21.6. Award of this contract shall impose no obligation on the City to utilize the vendor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such action to be in the City's best interest. In the case of multiple-term contracts, this provision shall apply separately to each term.

21.7. This Agreement shall be governed by and construed according to the laws of the State of Florida, and the rights of the parties hereto shall be construed and be subject to the laws of the State of Florida. The parties hereby waive the right to a trial by jury in any action, proceeding or counterclaim brought or filed by either of them against the other. Venue for any court action arising out of this Agreement shall be in Brevard County, Florida.

21.8. The undersigned hereby certify that this Agreement is made without prior understanding, agreement or connection with any corporation, firm or person who submitted bids for the Work covered by this Agreement and is in all respects fair and without collusion or fraud. As to Contractor, the undersigned hereby warrants and certifies that he/she is authorized to enter into this Agreement and to execute it on behalf of the Contractor as the act of the said Contractor, and the City will rely upon such execution by the Contractor's representative.

21.9. This Agreement is for the exclusive benefit of the parties. This Agreement does not create, and shall not be construed as creating, any rights enforceable by any person not a party to this Agreement.

21.10. This Agreement, including Exhibits A and B, and referenced documents, contain all the terms and conditions agreed upon by the parties. No other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either party hereto.

21.11. If any term or provision of this Agreement or the application thereof shall be invalid or unenforceable, the remainder of this Agreement shall be unaffected thereby and each remaining term or provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as follows:

Approved by City Council on Thursday, March 19, 2026.

C.A.P. GOVERNMENT, INC.

Authorized Agent Signature

Carlos A. Penin, PE

Printed/Typed Name

03/25/2026

Date

ATTEST:

Terese Jones
City Clerk

CITY OF PALM BAY, FLORIDA

David Gragan Digitally signed by David Gragan Date: 2026.04.27 14:43:57 -04'00'

Chief Procurement Officer or Designee Signature

Date



RESPONSE TO INVITATION TO BID

CITY OF PALM BAY

08-ITB-26

PLAN REVIEW AND BUILDING INSPECTOR

Presented to:

City of Palm Bay
120 Malabar Road SE
Palm Bay, FL 32907

Submitted by:

C.A.P. Government Inc. a Bureau Veritas Company
1910 N. Florida Mango Rd.
West Palm Beach, FL 33409

CHECK LIST OF MINIMUM REQUIRED SUBMITTALS

This "Standardized Check List" has been provided to assist the Bidder with the submission of their Bid package. This Check List cannot be construed as identifying all required submittal documents for this project. Bidders remain responsible for reading the entire Bid document to ensure that they are in compliance.

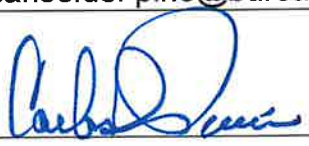
The City, in its sole discretion, reserves the right to reject any and all Bids, to waive any and all formalities and reserves the right to disregard all nonconforming, non-responsive or incomplete Bids. The City specifically reserves the absolute right to determine the seriousness of any bidder's failure to specifically conform to the requirements of the Bid document. Bidders cannot utilize the City's determination of the seriousness of any specific non-conformance as a basis to protest the award of any Bid. Bids may be considered subject to rejection if in the sole opinion of the City: there is a serious omission, unauthorized alteration of form, an unauthorized alternate Bid, incomplete or unbalanced unit price, or irregularities of any kind. The City may reject, as non-responsive, any or all Bids where Bidders fail to acknowledge receipt of Addenda as prescribed.

Bid packages shall be submitted via the City of Palm Bay's Bonfire website. Receipt of Bids will be officially closed after time and date identified herein. Bids received after the specified time and date will not be accepted. The City will not be responsible for technical difficulties, internet connectivity issues, email server issues or any other delivery issues or delays.

Electronic copies will be considered late if the received day/date/time in the City of Palm Bay's Bonfire website is after the time and date identified herein.

	YES	NO	N/A
Complete Electronic Submittal via Bonfire Platform	X		
Bid Table via Bonfire Platform	X		
Bid Form - Acknowledged Addenda	X		
Summary of Pay Items	X		
Reference Form	X		
Insurance Requirements Acknowledgement	X		
Non-Collusion Affidavit	X		
Drug Free Workplace	X		
Human Trafficking Affidavit	X		
Proof of Certifications and Licensure Held by Proposed Personnel • Inspection - Building, Mechanical, Electrical, Plumbing, Residential • Florida Plans Examiner License • State Fire Marshal Certification	X		

****CONTINUED ON NEXT PAGE****

Company Name:	C.A.P. Government, Inc.
DBA, if applicable	
FEIN:	65-0121594
Street Address:	1910 N Florida Mango Rd.
City, State, Zip Code:	West Palm Beach
Phone Number:	(305) 448-1711
Email Address:	carlos.del-pino@bureauveritas.com
Authorized Signature:	
Printed Name:	Carlos A. Penin, PE
Title:	President
Date:	01/15/2026

BID FORM

Name of Bidder: C.A.P. Government, Inc.

Project Identification: **08-ITB-26 Plan Review and Building Inspector Services**

This Bid is submitted to:

Chief Procurement Officer
City of Palm Bay
120 Malabar Road, SE
Palm Bay, Florida 32907

The undersigned declares that, after examining the Bid Documents for the above referenced project, does hereby submit a response to the bid and warrants that:

a) Is an officer of the organization.

b) Is authorized to offer a bid in full compliance with all requirements and conditions, as set forth in the ITB.

c) Has fully read and understands the ITB and has full knowledge of the scope, nature, quantity and quality of the work to be performed, and the requirements and conditions under which the work is to be performed.

d) This bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud.

e) This bid is made without a conflict of interest as described in the City's Standard Terms and Conditions. If a conflict exists, bidder must disclose with their bid.

f) If the bid is accepted, a Purchase Order and/or Contract will be issued as proposed, subject to any revisions mutually agreed upon by the City and the Bidder.

In submitting this Bid, Bidder represents as more fully set forth in the agreement, that Bidder has examined copies of all the contract Documents and of the following Addenda:

Addendum #:	1	Dated: 01/05/2026	Addendum #:		Dated
Addendum #:		Dated:	Addendum #:		Dated

The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action arising out of this Agreement. For other and additional good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor expresses its willingness to enter into this Agreement with the knowledge that the Contractor's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of the contract value less the amount of all funds actually paid by the City to Contractor pursuant to this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any manner intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28, Florida Statutes, or to extend the City's liability beyond the limits established in said Section; and no claim or award against the City shall include attorney fees, investigative costs, expert fees, suit costs or pre-judgment interest. This section shall not prevent the City from taking corrective action against the Contractor.

SUMMARY OF PAY ITEMS

Pricing must be completed in BID TABLE.
The BID TABLE must be submitted within Bonfire.
The Total(s) must be transferred to the table below.

#	POSITION TITLE	HOURLY TOTAL FROM BID TABLE
0-1	Building Inspector	$ 95.00
0-2	Plans Examiner	$ 105.00
0-3	Fire Inspector	$ 100.00
0-4	Fire Plans Examiner	$ 105.00
0-5	Permit Technician	$ 60.00

Company Name: C.A.P Government, Inc.

DBA, if applicable

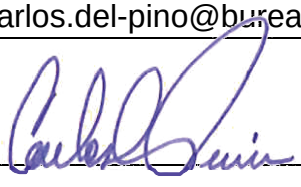
FEIN: 65-0121594

Street Address: 1910 N. Florida Mango Rd.

City, State, Zip Code: West Palm Beach, FL 33409

Phone Number: (305) 448-1711

Email Address: carlos.del-pino@bureauveritas.com

Authorized Signature: 

Printed Name: Carlos A.Penin, PE

Title: President

Date: 01/15/2026

REFERENCES

Bidder shall provide a minimum of three references, for which they are currently providing this type of service/commodity within the State of Florida.

1. Company Name: City of South Bay
   Contact Name and Title: Mr. Leondrae Camel, City Manager
   Address: 335 SW 2 Avenue, South Bay, FL 33493
   Phone Number: (561) 996-6751 E-Mail Address: camell@southbaycity.com
   Length of contract or business relationship: Start Date: 2010 End date: On-Going
   Contract Value: **FY2025** $50K
   Description of work provided on this contract: Building Plan Review, Inspection & Building Official services. Inspection & plan review during natural disaster events. Building damage/safety assessments post-disaster/City emergency Fire and life safety inspection and fire safety plan review services on as needed basis
2. Company Name: Village of Wellington
   Contact Name and Title: Mr. Jim Barnes, Village Manager
   Address: 12300 Forest Hill Boulevard, Wellington, FL 33141
   Phone Number: 561.791.4085 E-Mail Address: jbarnes@wellingtonfl.gov
   Length of contract or business relationship: Start Date: 2015 End date: On-Going
   Contract Value: **FY2025** $3K
   Description of work provided on this contract: Planning, Zoning and Building Inspection Services
3. Company Name: Town of Highland Beach
   Contact Name and Title: Mr. Marshall Labadie, Town Manager
   Address: 3614 South Ocean Blvd. Highland Beach, FL 33487
   Phone Number: 561.278.4548 E-Mail Address: mlabadie@highlandbeach.us
   Length of contract or business relationship: Start Date: 2018 End date: On-Going
   Contract Value: **FY2025** $400K
   Description of work provided on this contract: Supplemental Building Inspections and Plan Review, Permit Technician Services. As needed Engineer with special Inspections.

BIDDER'S INSURANCE REQUIREMENTS ACKNOWLEDGEMENT

STANDARD INSURANCE REQUIREMENTS

Before starting and until acceptance of the work by the City, the Awarded Bidder shall, as a minimum mandatory condition precedent to this work, procure and maintain insurance of the types and to the limits specified below, at their own expense and without cost to the City, until final acceptance by the City of all products or services covered by the purchase order or contract. The policy limits required are to be considered minimum amounts:

The Certificate of insurance shall be made to the City of Palm Bay, 120 Malabar Rd. SE, Palm Bay FL 32907 and should reference the operation.

Prior to renewal, non-renewal, cancellation, or change or modification of any insurance policy, at least 30 days advance written notice shall be given to the City of Palm Bay.

Minimum coverage with limits and provisions are as follows:

A. *Commercial General Liability:* The Successful Bidder shall provide minimum limits of $1,000,000.00 each occurrence, $2,000,000.00 annual aggregate combined single limit for bodily injury and property damage liability. This shall include premises/operations, personal & advertising injury, products, completed operations, and contractual liability, specifically confirming and ensuring the indemnification and hold harmless clause of the contract. This policy of insurance shall be considered primary to and not contributing with any insurance maintained by the City of Palm Bay and shall name the City of Palm Bay as an additional insured. The policy of insurance shall be written on an "occurrence" form.

B. *Business Automobile:* Successful Bidder shall provide minimum limits of liability of $1,000,000.00 each accident, combined single limit for bodily injury and property damage. This shall include coverage for:
   - Owned Automobiles
   - Hired Automobiles
   - Non-Owned Automobiles

C. *Umbrella/ Excess Liability:* Successful Bidder shall provide umbrella/excess coverage with limits of no less than $1,000,000.00 excess of Commercial General Liability, Automobile Liability and Employers Liability. ***This coverage is optional if Successful Bidder has $2,000,000 General Aggregate under the Commercial General Liability Policy.**

D. *Workers' Compensation:* The Successful Bidder shall provide and maintain workers' compensation insurance for all employees in the full amount required by statute and full compliance with the applicable laws of the State of Florida. Exemption certificates to this requirement are not acceptable. **Should the Named Vendor utilize a Professional Employer Organization, said Vendor acknowledges and agrees that all employees sent to the City of Palm Bay MUST be included on that PEO roster.** Said policy must include Employers' Liability insurance with limits of no less than:

   - Each Accident $ 100,000.00
   - Disease – Policy Limit $ 500,000.00
   - Disease – Each Employee $ 100,000.00

   Successful Bidder shall further ensure that all of its sub-contractors maintain appropriate levels of workers' compensation insurance.

E. *Professional Liability Insurance or Errors and Omissions Insurance:* Successful Bidder shall provide professional liability insurance, or Errors and Omissions Insurance, with a minimum limit of $1,000,000.00 aggregate with respect to acts, errors or omissions in connection with professional services to be provided under this Agreement. Any deductible is not to exceed $5,000.00 for each claim. Consultant represents it is financially responsible for the deductible amount. [EXAMPLES: Engineering, A&E, Software, Staffing/Payroll, Licensed consultant (geologist, environmental remediation, financial consultants, etc.)]

Other Insurance Provisions - The City of Palm Bay is to be specifically included on all certificates of insurance as a named additional insured (with exception to Workers Compensation). **Waiver of Subrogation is required for Commercial General Liability and Automobile Liability.** All certificates must be received prior to commencement of service/work. In the event the insurance coverage expires prior to the completion of this contract, a renewal certificate shall be issued thirty (30) days prior to said expiration date. The certificate shall provide a thirty (30) day notification clause in the event of cancellation or modification to the policy.

Deductible Clause – Successful Bidder to declare self-insured retention or deductible amounts.

All insurance carriers shall be rated (A) or better by the most recently published A.M. Best Rating Guide. Unless otherwise specified, it shall be the responsibility of the Successful Bidder to ensure that all subcontractors comply with the same insurance requirements spelled out above. The City may request a copy of the insurance policy according to the nature of the project. City reserves the right to accept or reject the insurance carrier.

Authorized Signature

Carlos A. Penin, PE

Printed Name & Title

C.A.P. Government, Inc.

Company Name

01/15/2025

Date

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF Florida

COUNTY OF Miami-Dade

Carlos A. Penin, PE, being duly sworn, deposes and says that:

(1) He/she is Carlos A. Penin, PE (Title) of C.A.P. Government, Inc. (Firm/Company), the Bidder that has submitted the attached Bid.

(2) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid.

(3) Such Bid is genuine and is not a collusive or sham Bid.

(4) Neither the said Bidder nor any of its officers, partners, owners, agent representatives, employees or parties in interest including this affiant, has in any way, colluded, conspired, or agreed, directly or indirectly, with any other Bidder, firm or person, to submit a collusive or sham Bid in connection with the Agreement for which the attached Bid has been submitted or to refrain from proposing in connection with such Agreement, or has in any manner, directly or indirectly, sought by Agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful Agreement any advantage against the City of Palm Bay, Florida, or any person interested in the proposed Agreement.

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, or unlawful Agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties of interest, including affiant.

MONICA DE CASTRO
Notary Public - State of Florida
Commission # HH 295746
My Comm. Expires Aug 1, 2026
Bonded through National Notary Assn.

(Signed)

President
(Title)

STATE OF FLORIDA
COUNTY OF BREVARD

The foregoing instrument was acknowledged before me, by means of x physical presence or ___ online notarization, this 15th day of January, 2026 (year) by Carlos A. Penin, PE, who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

Monica de Castro (Signature of Notary Public)

Monica De Castro (Name of Notary – Typed, printed or stamped)

HH 295746 (Notary Seal / Serial Number)

01/15/2026 (Date)

DRUG FREE WORKPLACE PROGRAM

Each construction contractor regulated under Part I of Chapter 489, F.S., and each electrical contractor and alarm system contractor regulated under Part II of Chapter 489, F.S., who contracts to perform construction work under a state contract for educational facilities governed by Chapter 1013, for public property or publicly owned buildings governed by Chapter 255, or for state correctional facilities governed by Chapter 944 shall implement a drug-free workplace program as described in Chapter 440, Florida Statutes.

In accordance with Section 287.087, Florida State Statues, preference shall be given to businesses with drug-free workplace programs. Whenever two or more Bids or replies are received by the City that are equal with respect to price, quality, and service for the procurement of commodities or contractual services, a Bid or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in subsection (1).
4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere, to any violation of Florida Statute, Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace, not later than five (5) days after such conviction.
5) Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign such statement, I certify that the firm complies fully with the above requirements and indicate the program was implemented.

Authorized Signature

01/15/2026
Date

HUMAN TRAFFICKING AFFIDAVIT

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.

2. I currently service President (Role) of C.A.P. Government, Inc. (Company).

3. C.A.P. Government, Inc. (Company) does not use coercion for labor or services, as those terms are defined in Florida Statute 787.06.

4. This declaration is made pursuant to Florida Statute 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Carlos A. Penin, PE (Signatory Name and Title), declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

Authorized Signature

Carlos A. Penin, PE. President
Printed Name & Title

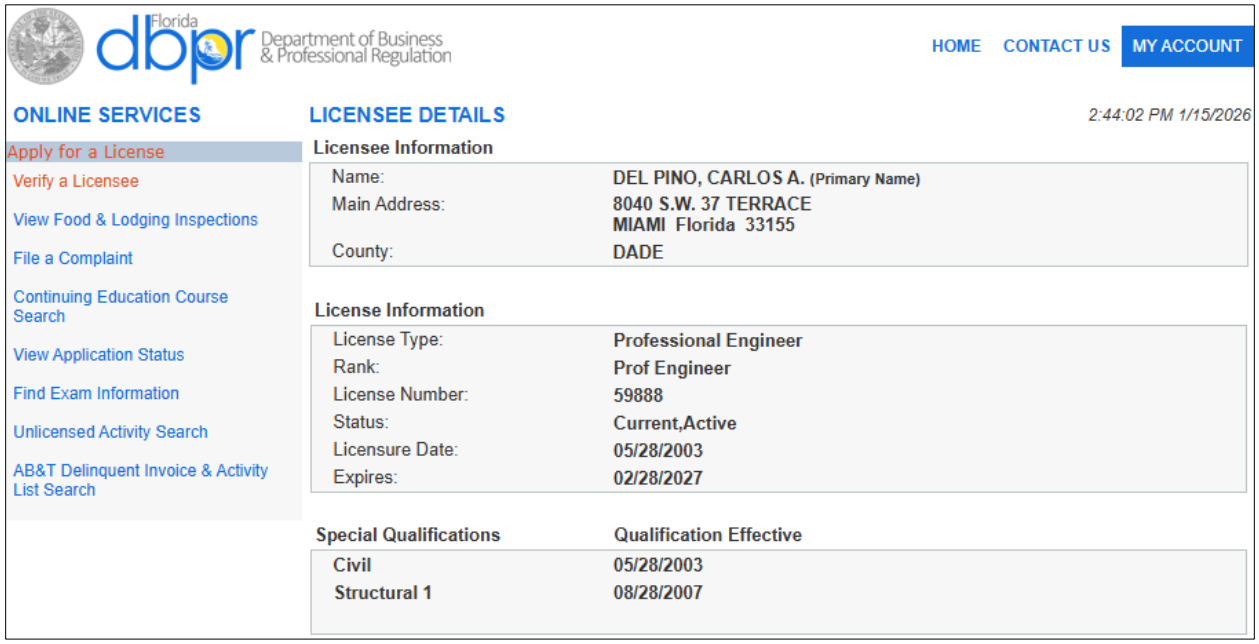
C.A.P. Government, Inc.
Company

01/15/2026
Date

Key Personnel

KEY PERSONNEL			
Name	**Role**	**Years of Experience**	**License Information**
Management			
Carlos A. del Pino, PE	VP of Operations, Florida Region	35	PE33216
Judson Dulany	Regional Director Operations	30	BU1990, PX3626, BN6644
Jeffrey Parsons	QA / QC Manager	30	BU2310, PX5222, BN9222
Structural / Building			
Anthony Ringle	Plans Examiner & Inspector	10	PX4599, BN8098
Warren Deloach		40	PX690, BN1571
Rajiv Sachdeva	Inspector	30	BN7896
Mechanical			
Warren Deloach	Plans Examiner & Inspector	40	PX690, BN1571
Manuel Espinosa		20	PX4694, BN8217
Geoff Paddock	Inspector	22	BN8425
Electrical			
Pedro Vieira	Plans Examiner & Inspector	20	PX4806, BN8337
Manuel Espinosa		20	PX4694, BN8217
Charles Brown	Inspector	30	BN4964
Plumbing			
John Blake	Plans Examiner & Inspector	40	PX1614, BN3381
Anthony Dauria		40	PX4133, BN7353
Manuel Espinosa		20	PX4694, BN8217
Paul Tharpe		10	PX4666, BN8059
Fire Safety			
Herbert Smith		40	
Kathleen Croteau		30	
Daniel Hubbard		15	
Permit Technicians			
Lucille Dunaway		15	
Olga Manzanares		10	

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

2:44:02 PM 1/15/2026

Licensee Information

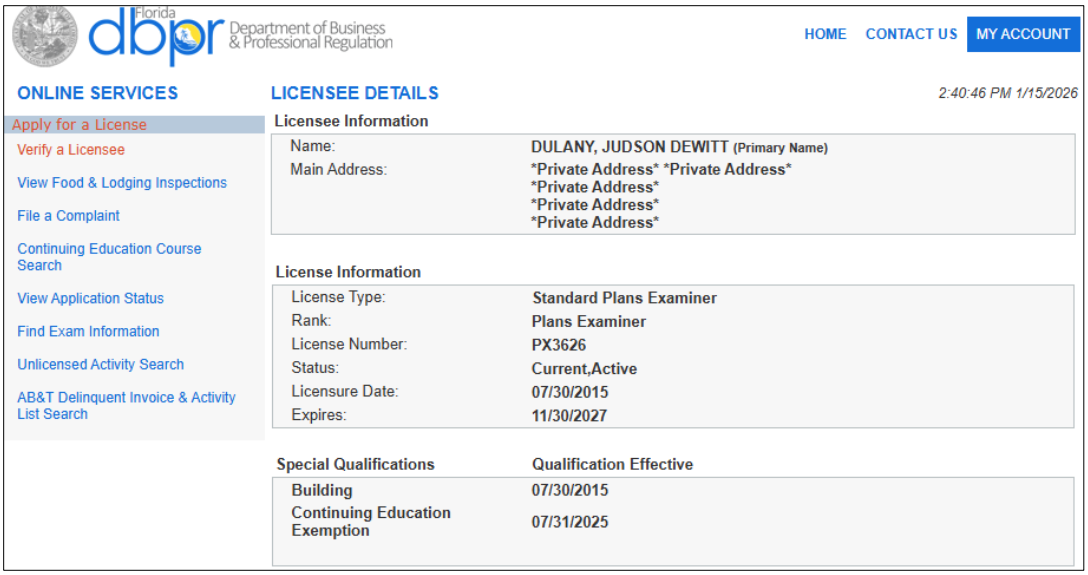
Name:	DEL PINO, CARLOS A. (Primary Name)
Main Address:	8040 S.W. 37 TERRACE MIAMI Florida 33155
County:	DADE

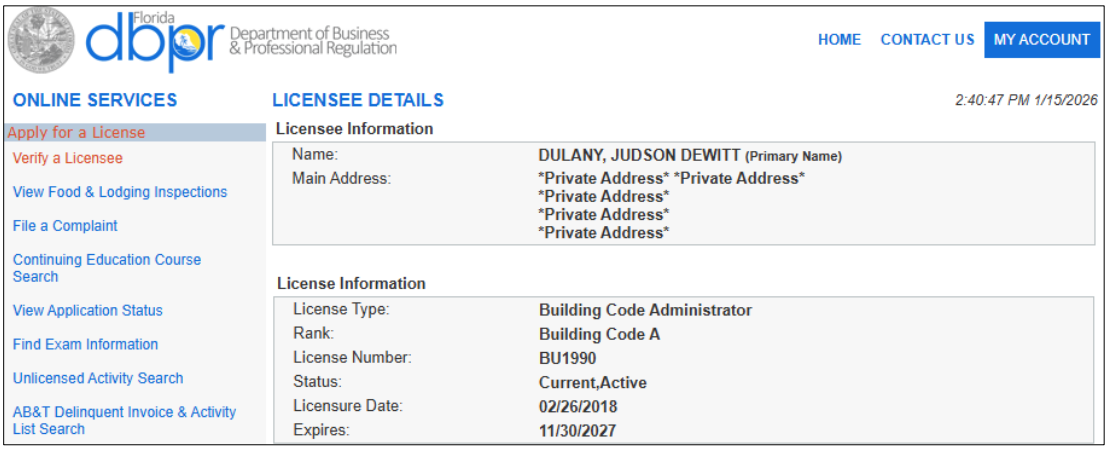
License Information

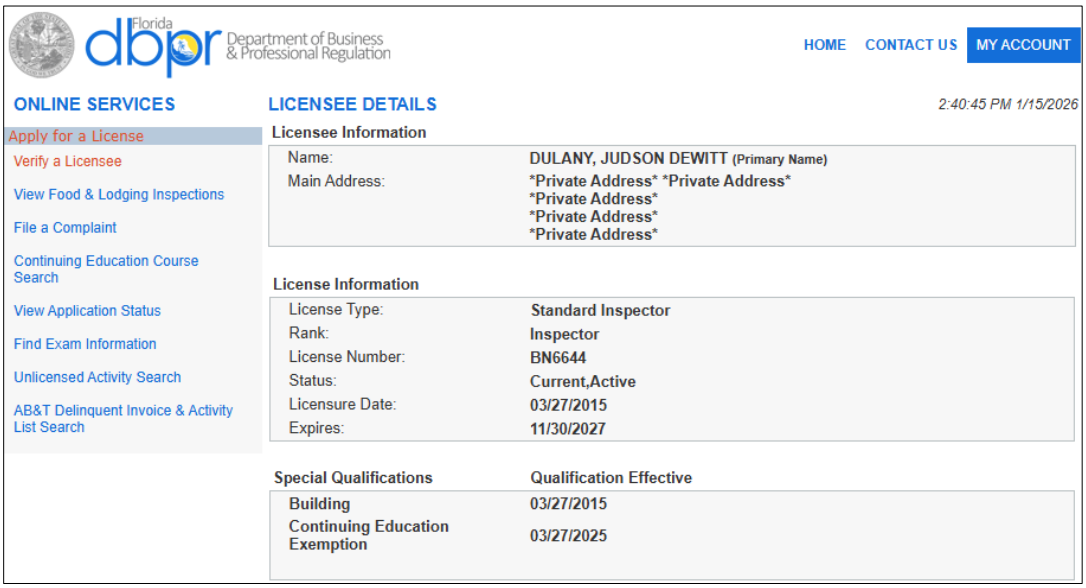
License Type:	Professional Engineer
Rank:	Prof Engineer
License Number:	59888
Status:	Current,Active
Licensure Date:	05/28/2003
Expires:	02/28/2027

Special Qualifications	Qualification Effective
Civil	05/28/2003
Structural 1	08/28/2007

Licensure – Proposed Personnel







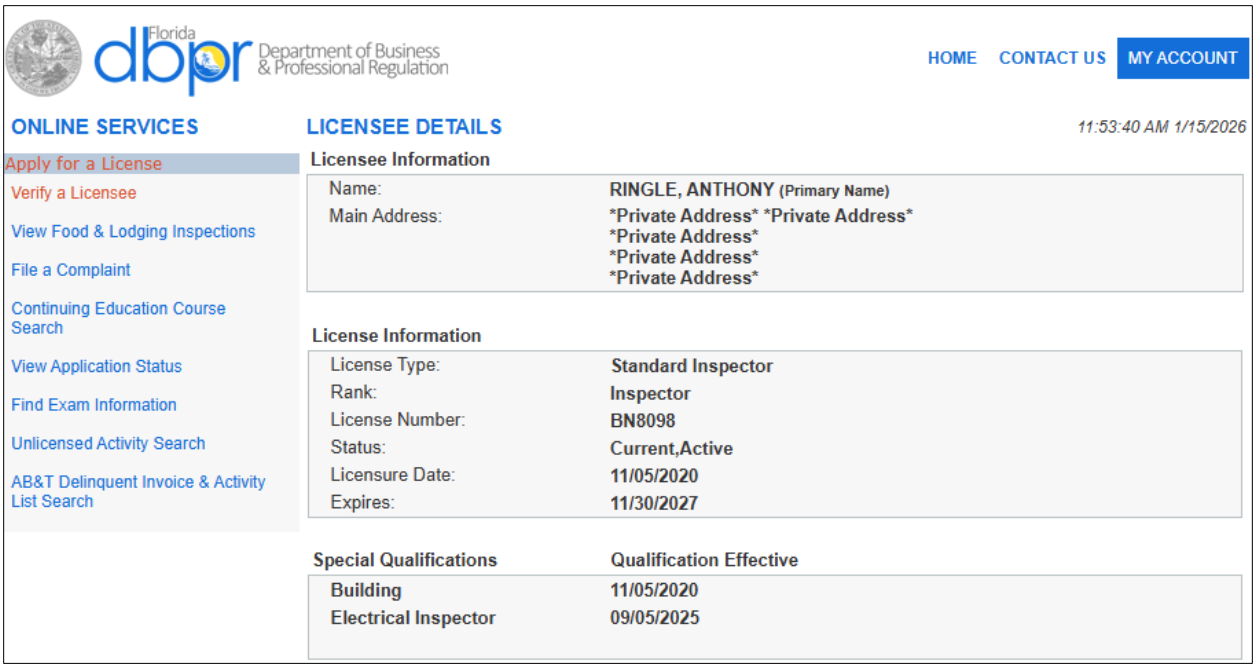
Licensure – Proposed Personnel







Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

11:53:40 AM 1/15/2026

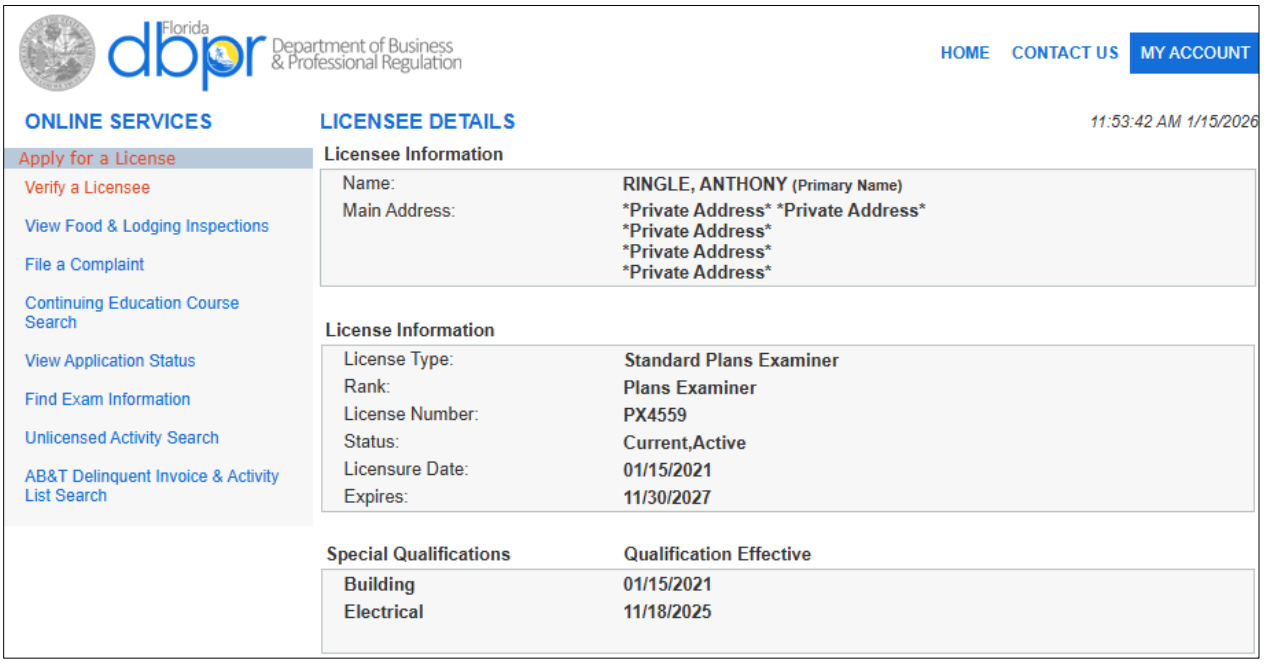
Licensee Information

Name:	RINGLE, ANTHONY (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN8098
Status:	Current,Active
Licensure Date:	11/05/2020
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Building	11/05/2020
Electrical Inspector	09/05/2025



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

11:53:42 AM 1/15/2026

Licensee Information

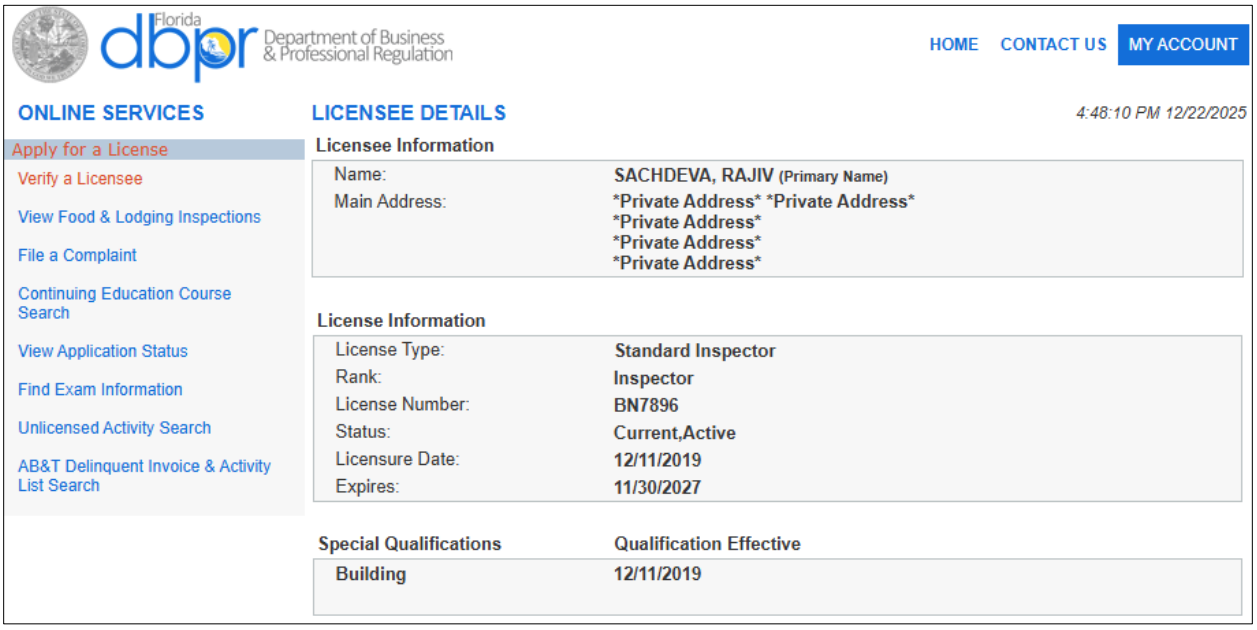
Name:	RINGLE, ANTHONY (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

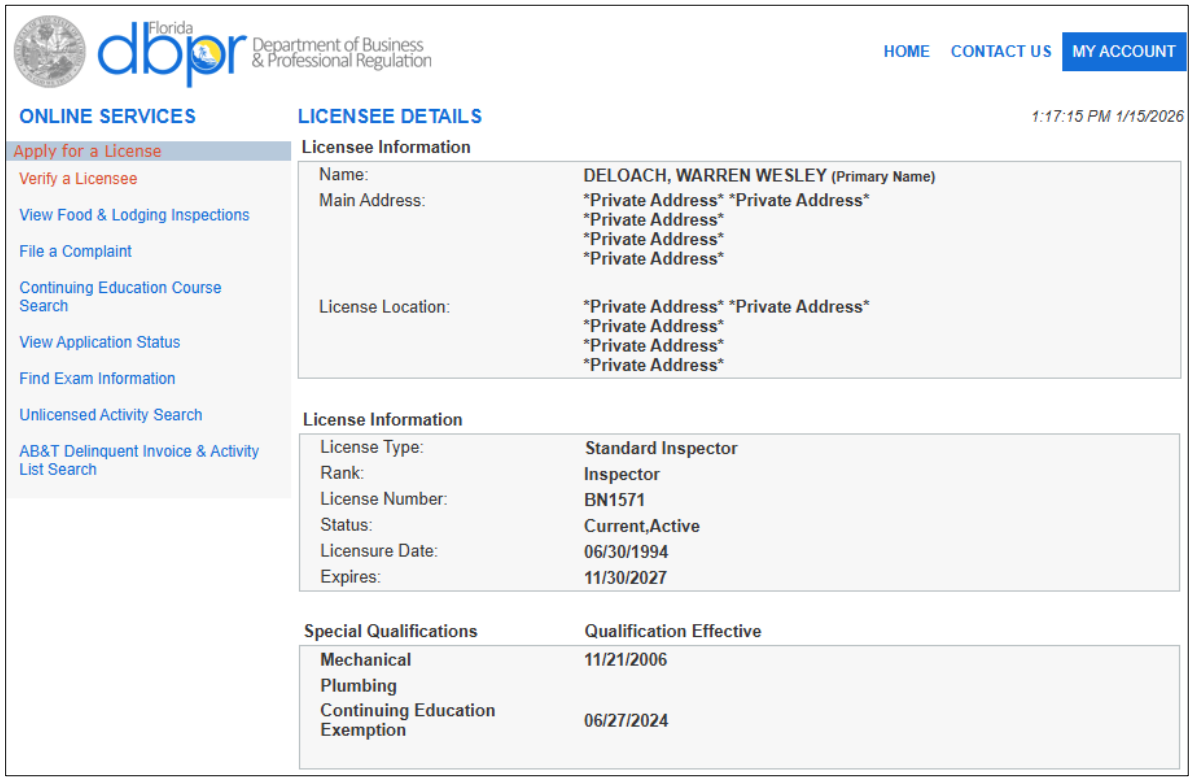
License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX4559
Status:	Current,Active
Licensure Date:	01/15/2021
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Building	01/15/2021
Electrical	11/18/2025

Licensure – Proposed Personnel



Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

1:17:15 PM 1/15/2026

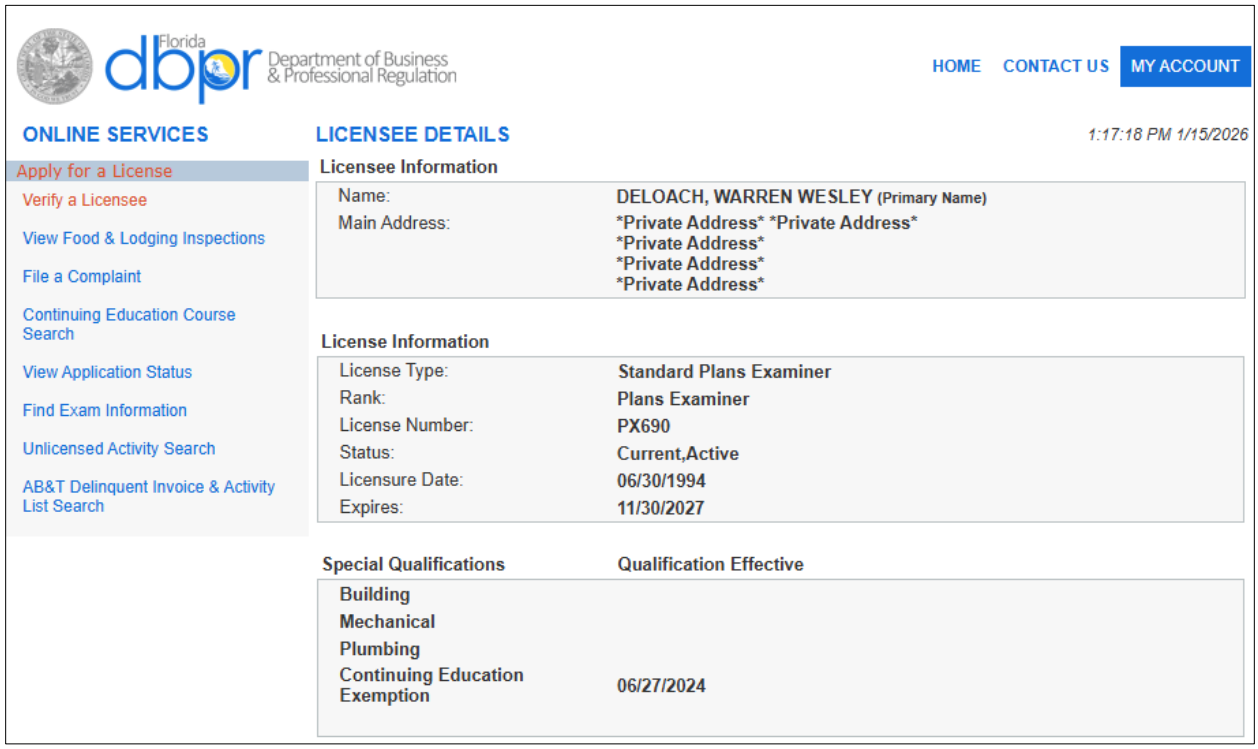
Licensee Information

Name:	DELOACH, WARREN WESLEY (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*
License Location:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN1571
Status:	Current,Active
Licensure Date:	06/30/1994
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Mechanical	11/21/2006
Plumbing	
Continuing Education Exemption	06/27/2024



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

1:17:18 PM 1/15/2026

Licensee Information

Name:	DELOACH, WARREN WESLEY (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX690
Status:	Current,Active
Licensure Date:	06/30/1994
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Building	
Mechanical	
Plumbing	
Continuing Education Exemption	06/27/2024

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:30:52 PM 12/22/2025

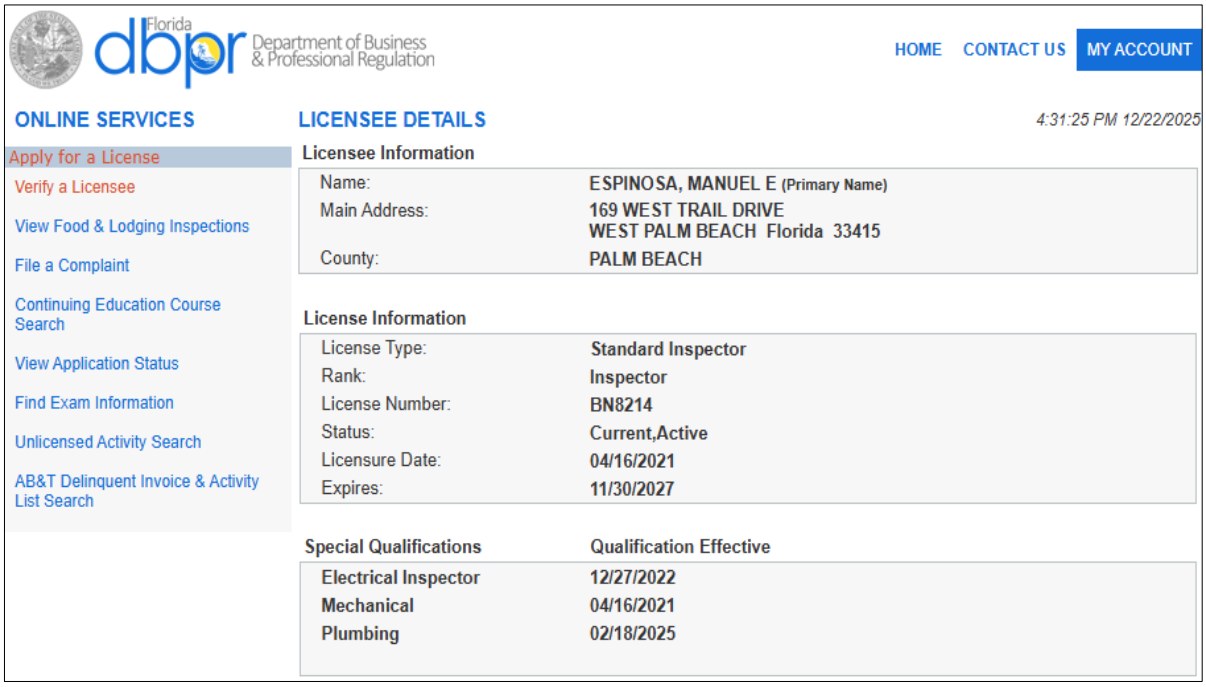
Licensee Information

Name:	ESPINOSA, MANUEL E (Primary Name)
Main Address:	169 WEST TRAIL DRIVE WEST PALM BEACH Florida 33415
County:	PALM BEACH

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX4694
Status:	Current,Active
Licensure Date:	12/08/2021
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical	10/06/2023
Mechanical	12/08/2021
Plumbing	07/02/2025



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:31:25 PM 12/22/2025

Licensee Information

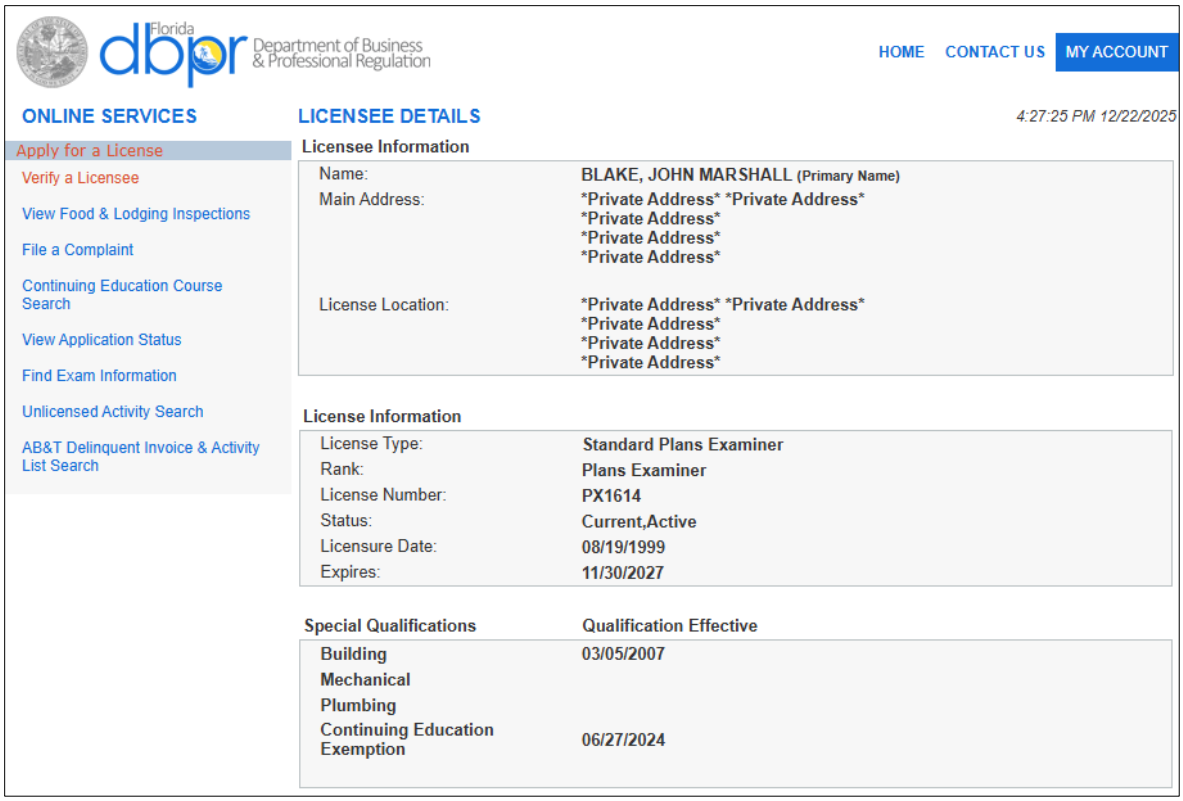
Name:	ESPINOSA, MANUEL E (Primary Name)
Main Address:	169 WEST TRAIL DRIVE WEST PALM BEACH Florida 33415
County:	PALM BEACH

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN8214
Status:	Current,Active
Licensure Date:	04/16/2021
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical Inspector	12/27/2022
Mechanical	04/16/2021
Plumbing	02/18/2025

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:27:25 PM 12/22/2025

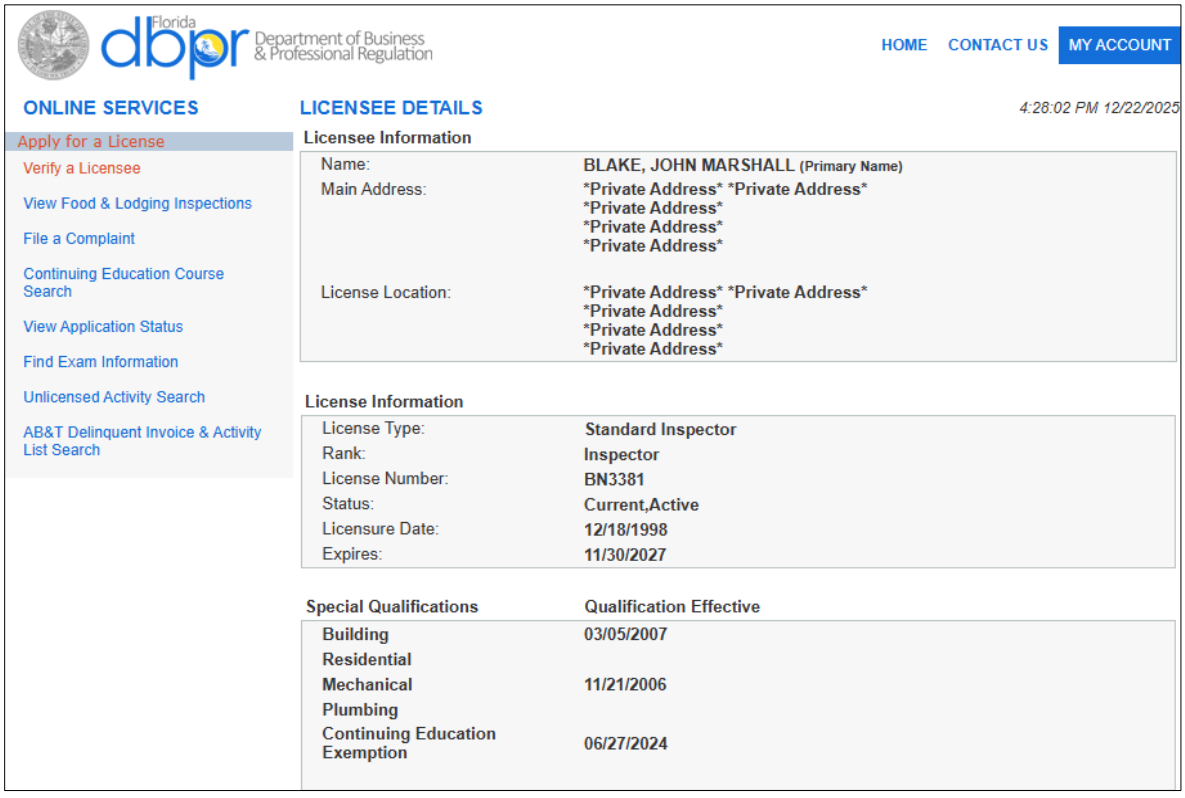
Licensee Information

Name:	BLAKE, JOHN MARSHALL (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address* *Private Address*
License Location:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX1614
Status:	Current,Active
Licensure Date:	08/19/1999
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Building	03/05/2007
Mechanical	
Plumbing	
Continuing Education Exemption	06/27/2024



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:28:02 PM 12/22/2025

Licensee Information

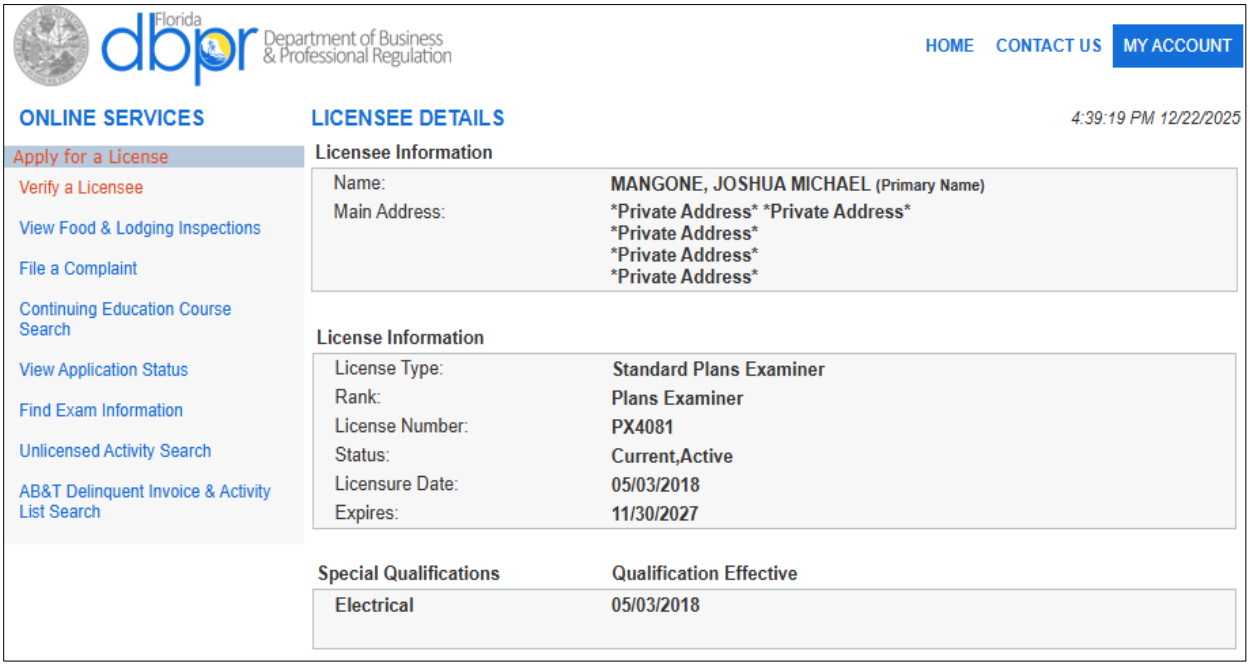
Name:	BLAKE, JOHN MARSHALL (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address* *Private Address*
License Location:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN3381
Status:	Current,Active
Licensure Date:	12/18/1998
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Building	03/05/2007
Residential	
Mechanical	11/21/2006
Plumbing	
Continuing Education Exemption	06/27/2024

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:39:19 PM 12/22/2025

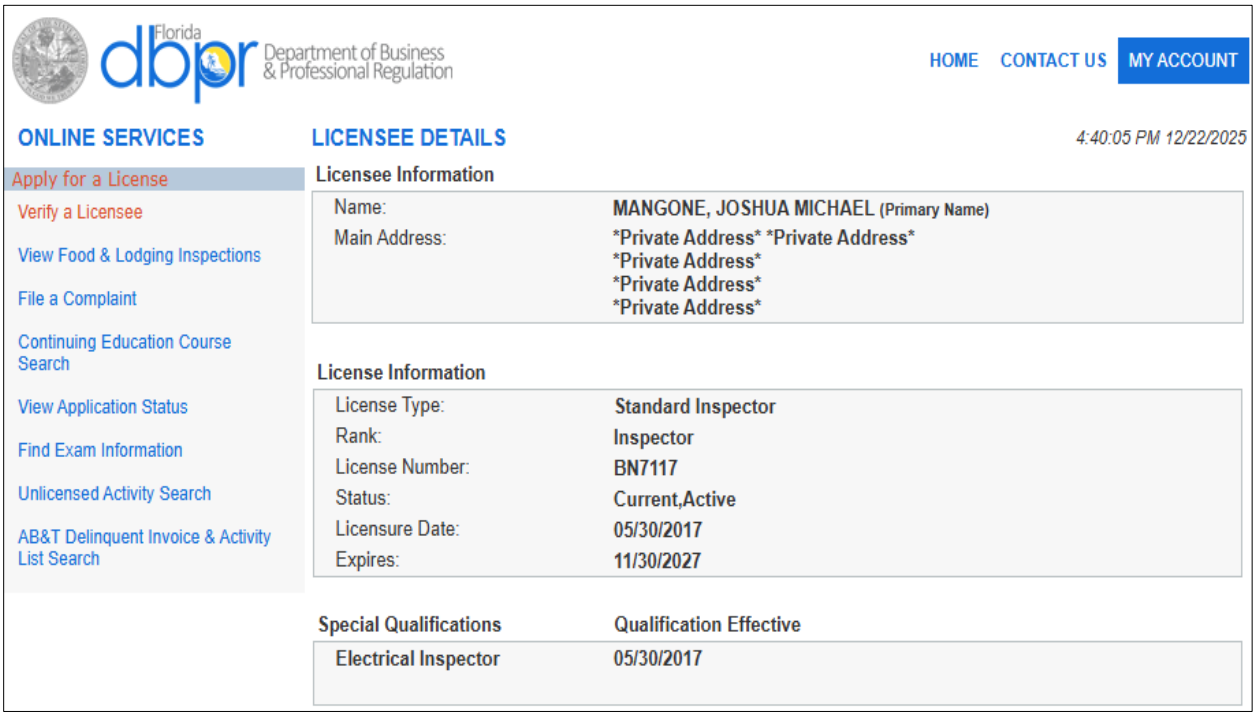
Licensee Information

Name:	MANGONE, JOSHUA MICHAEL (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX4081
Status:	Current,Active
Licensure Date:	05/03/2018
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical	05/03/2018



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:40:05 PM 12/22/2025

Licensee Information

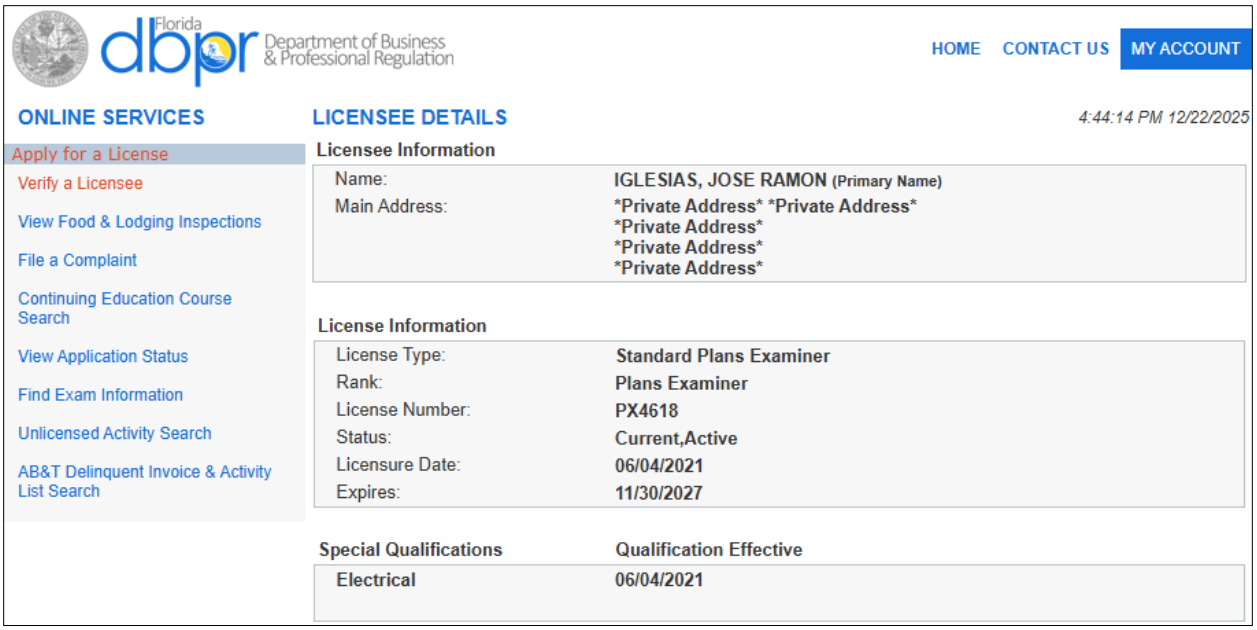
Name:	MANGONE, JOSHUA MICHAEL (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN7117
Status:	Current,Active
Licensure Date:	05/30/2017
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical Inspector	05/30/2017

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

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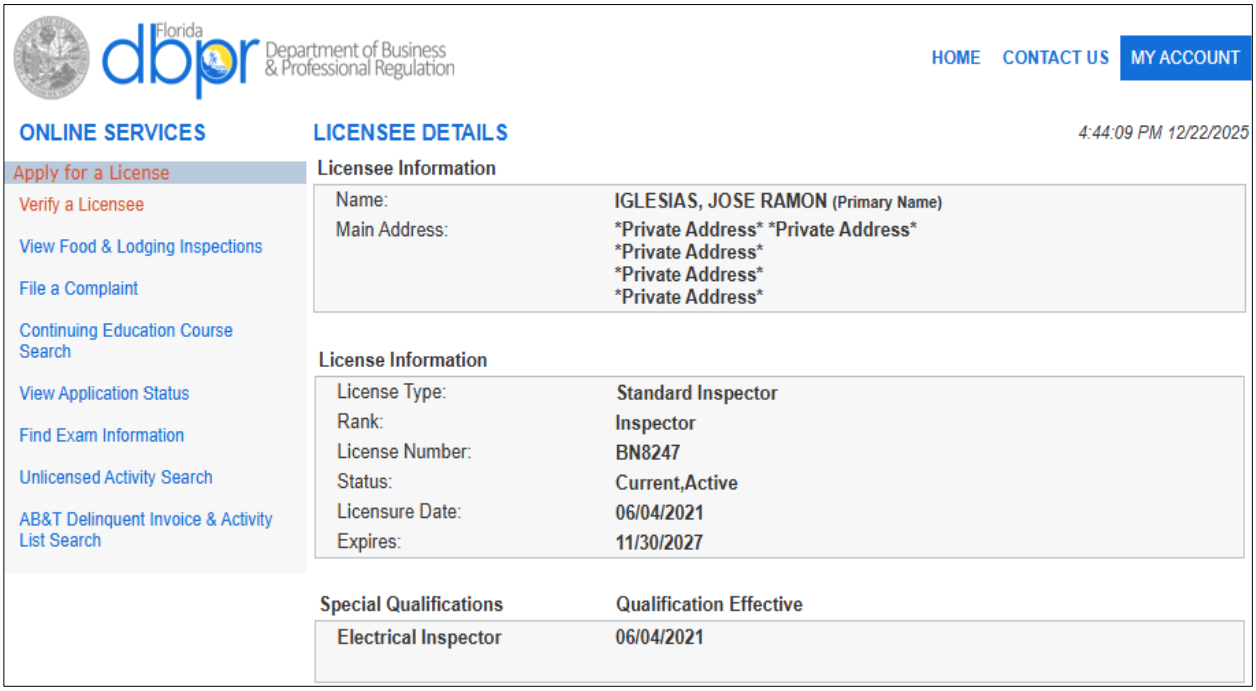
Licensee Information

Name:	IGLESIAS, JOSE RAMON (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX4618
Status:	Current,Active
Licensure Date:	06/04/2021
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical	06/04/2021



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:44:09 PM 12/22/2025

Licensee Information

Name:	IGLESIAS, JOSE RAMON (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN8247
Status:	Current,Active
Licensure Date:	06/04/2021
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical Inspector	06/04/2021

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

1:19:43 PM 1/15/2026

Licensee Information

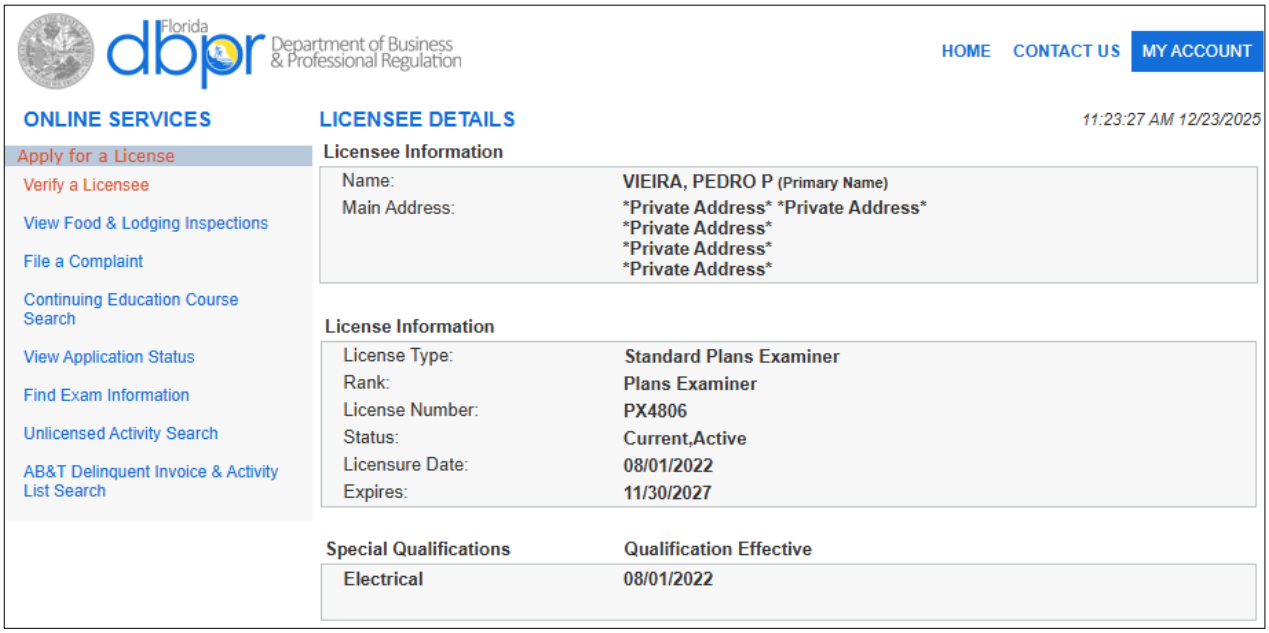
Name:	PADDOCK, GEOFFREY LYNN (Primary Name)
Main Address:	461 SW SUNDANCE TRAIL PORT ST LUCIE Florida 34953
County:	ST. LUCIE

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN8425
Status:	Current,Active
Licensure Date:	02/24/2022
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Mechanical	02/24/2022

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

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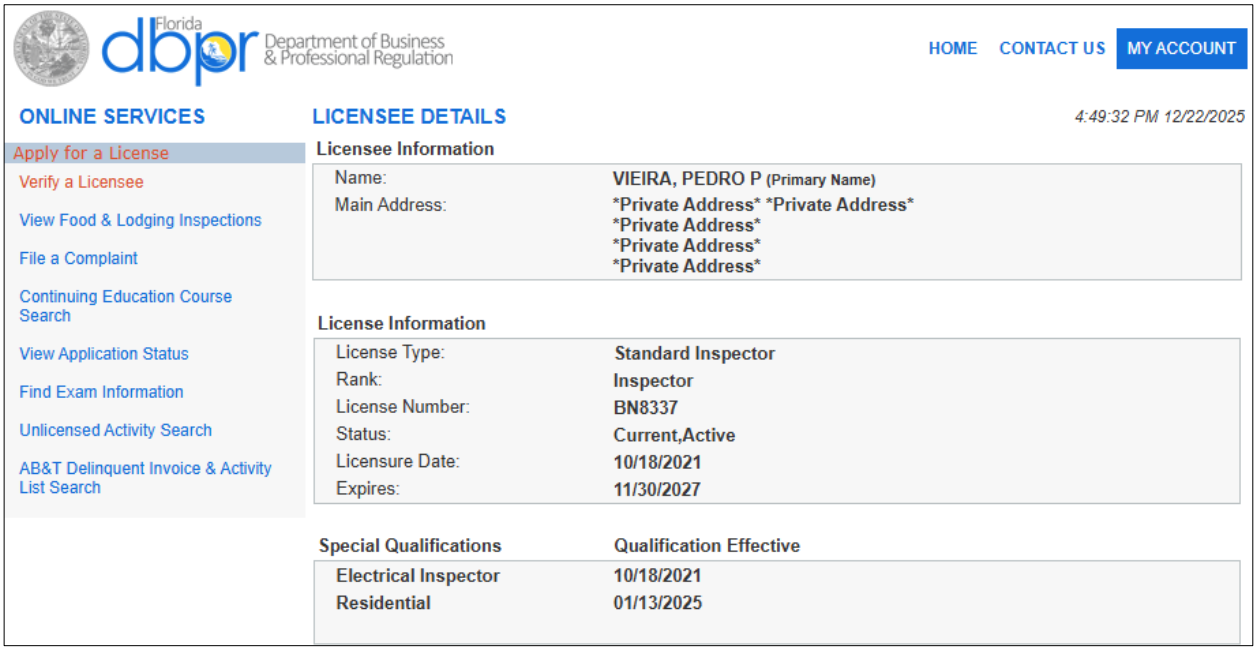
Licensee Information

Name:	VIEIRA, PEDRO P (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX4806
Status:	Current,Active
Licensure Date:	08/01/2022
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical	08/01/2022



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:49:32 PM 12/22/2025

Licensee Information

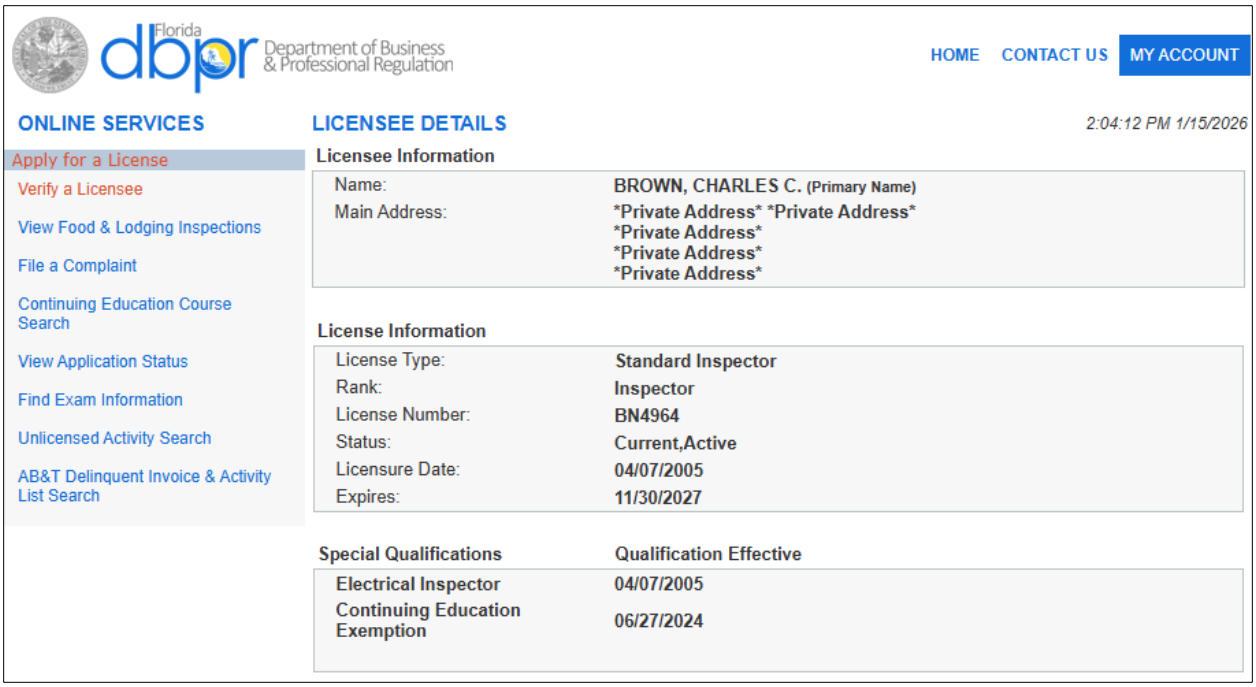
Name:	VIEIRA, PEDRO P (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN8337
Status:	Current,Active
Licensure Date:	10/18/2021
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Electrical Inspector	10/18/2021
Residential	01/13/2025

Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

2:04:12 PM 1/15/2026

Licensee Information

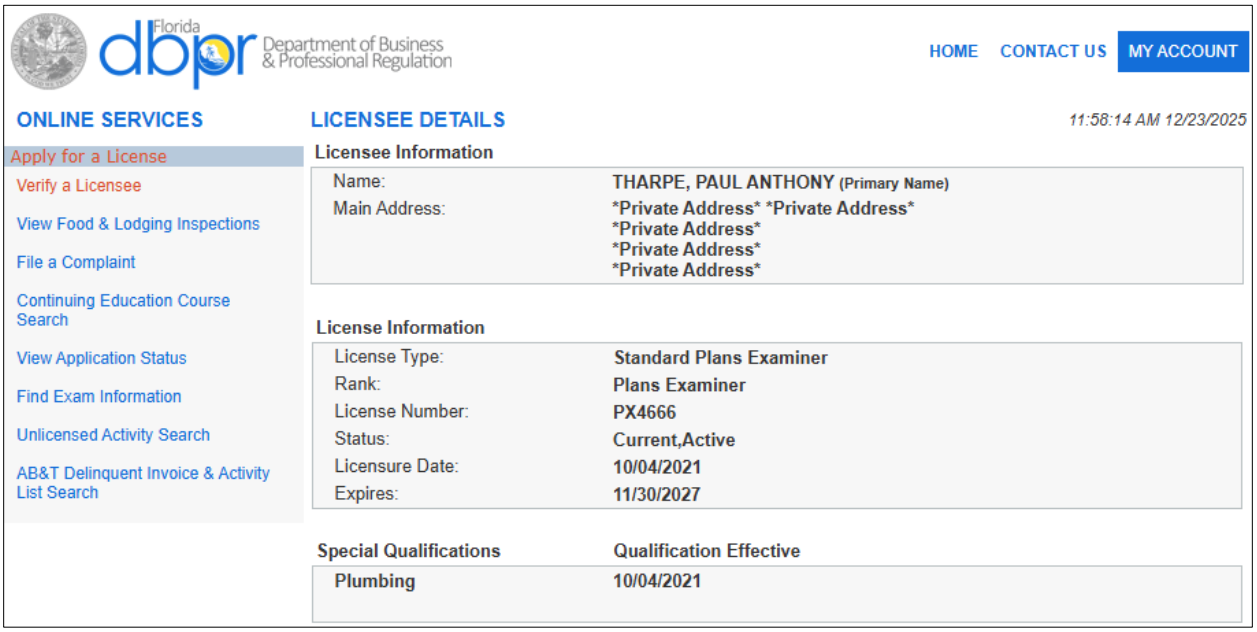
Name:	BROWN, CHARLES C. (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

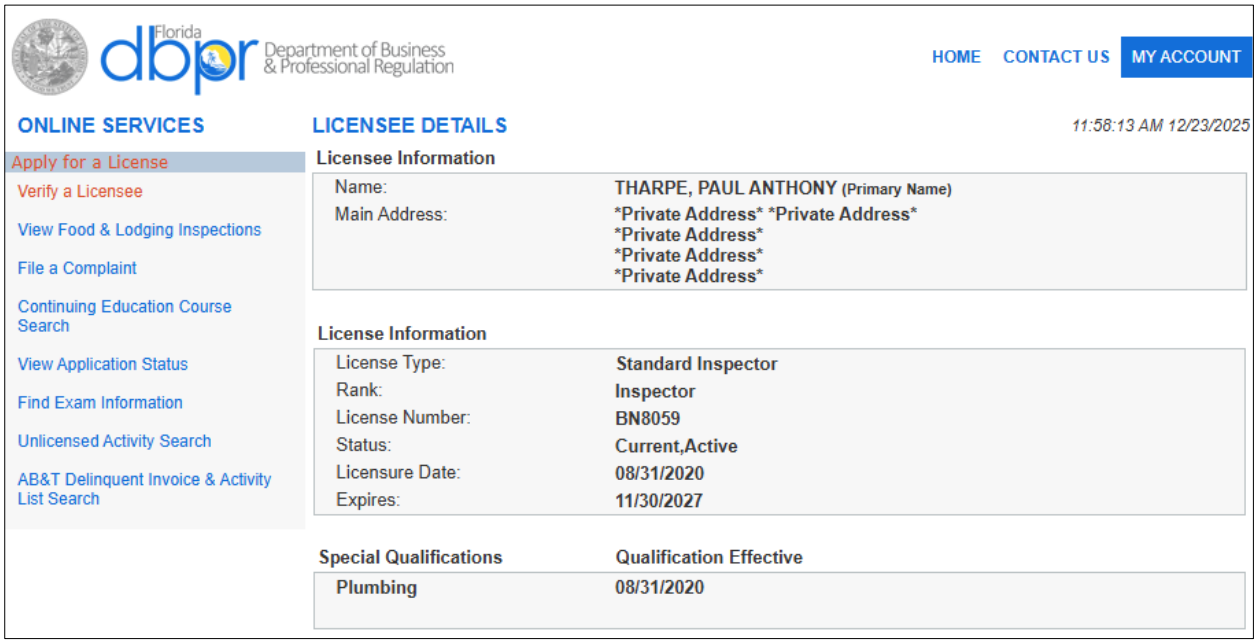
License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN4964
Status:	Current,Active
Licensure Date:	04/07/2005
Expires:	11/30/2027

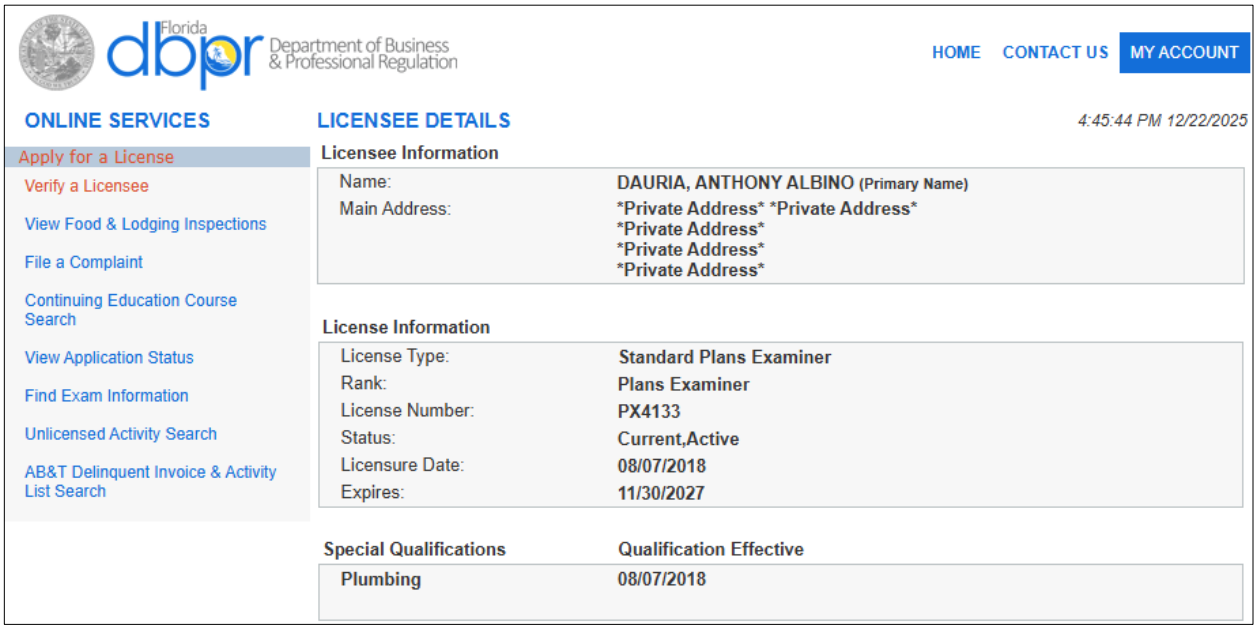
Special Qualifications	Qualification Effective
Electrical Inspector	04/07/2005
Continuing Education Exemption	06/27/2024

Licensure – Proposed Personnel





Licensure – Proposed Personnel



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:45:44 PM 12/22/2025

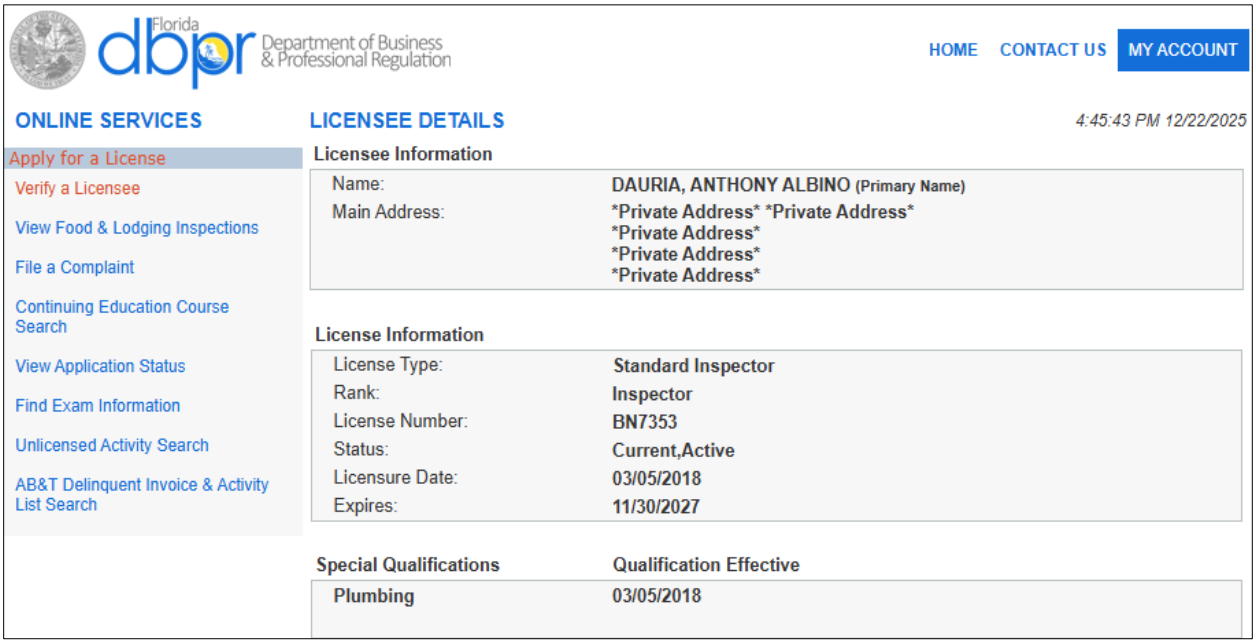
Licensee Information

Name:	DAURIA, ANTHONY ALBINO (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Plans Examiner
Rank:	Plans Examiner
License Number:	PX4133
Status:	Current,Active
Licensure Date:	08/07/2018
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Plumbing	08/07/2018



Florida dbpr Department of Business & Professional Regulation

HOME CONTACT US MY ACCOUNT

ONLINE SERVICES

- Apply for a License
- Verify a Licensee
- View Food & Lodging Inspections
- File a Complaint
- Continuing Education Course Search
- View Application Status
- Find Exam Information
- Unlicensed Activity Search
- AB&T Delinquent Invoice & Activity List Search

LICENSEE DETAILS

4:45:43 PM 12/22/2025

Licensee Information

Name:	DAURIA, ANTHONY ALBINO (Primary Name)
Main Address:	*Private Address* *Private Address* *Private Address* *Private Address* *Private Address*

License Information

License Type:	Standard Inspector
Rank:	Inspector
License Number:	BN7353
Status:	Current,Active
Licensure Date:	03/05/2018
Expires:	11/30/2027

Special Qualifications	Qualification Effective
Plumbing	03/05/2018

Licensure – Proposed Personnel



Division of State Fire Marshal

BUREAU OF FIRE STANDARDS AND TRAINING

Hereby Awards this

127972

FIRESAFETY INSPECTOR I

Certificate of Compliance

to

KATHLEEN M. CROTEAU

Expires the 31st Day of December, 2027

By virtue of having met the requirements of Florida Statutes and the Rules and Regulations of the Division of State Fire Marshal.

State Fire Marshal

Director



Division of State Fire Marshal

292907

BUREAU OF FIRE STANDARDS AND TRAINING

Hereby Awards this

FIRESAFETY INSPECTOR I

to

HERBERT SMITH

Expires The November 17, 2029

State Fire Marshal

Bureau Chief

Director

By virtue of having met the requirements of Florida Status of the Rules and Regulation of the Division of State Fire Marshal

Licensure – Proposed Personnel

Pearson VUE

CHIEF FINANCIAL OFFICER
STATE FIRE MARSHAL
STATE OF FLORIDA

Bureau of Fire Standards & Training



DANIEL HUBBARD

Candidate ID: FLST142395

Examination Name: Firesafety Inspector

Examination Date: 5/4/2023

Examination Result: PASS

Congratulations! You received a PASSING score on your exam.

This document serves as your proof of passing while the Bureau updates your passing score in our FCDICE system. Your grade information and updated certification status will be posted in FCDICE within 30 days.

Please take a moment and review the following information carefully.
You will ONLY receive your certificate if you have a current record of address in our FCDICE system. Go to www.floridastatefirecollege.org today and verify your mailing address is correct. Do this by logging in, selecting "customize," and then "my profile."

If this certification exam was for: Firesafety Inspector I, Instructor I, Instructor II or Live Fire Training Instructor I, you must meet specific retention requirements every four years to renew your certification.

If this Division of State Fire Marshal certification is registered with ProBoard, you will also receive a ProBoard application along with your Florida certification by mail. The Bureau does not submit an application to ProBoard on your behalf.

The authenticity of this score report can be validated by using Pearson VUE's Online Score Report Authentication found at:
www.PearsonVUE.com/authenticate
Digital embossing eliminates the possibility of unauthorized embossing of counterfeit score reports.

Registration Number: ***447996800*** *Validation Number:* ***243306477***


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A Bureau Veritas Company

www.bvna.com

CONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that C.A.P. Government, Inc. [insert contractor company name] does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with, section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of C.A.P. Government, Inc [insert contractor company name] proof of registration in the E-Verify system is attached to this Affidavit.

Print Name: Carlos A. Penin, PE

Date: 05/15/2026

STATE OF FLORIDA

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 05/15/2026 (date) by Carlos A. Penin, PE (name of officer or agent, title of officer or agent) of C.A.P. Government, Inc. (name of corporation acknowledging), a Florida (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

[Notary Seal] Notary Public

Monica de Castro

Name typed, printed or stamped

My Commission Expires: 08/01/2026

MONICA DE CASTRO
Notary Public - State of Florida
Commission # HH 295746
My Comm. Expires Aug 1, 2026
Bonded through National Notary Assn.

Company ID Number: 137336

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	C.A.P. Government, Inc.
Company Facility Address	343 Almeria Avenue Coral Gables, FL 33134
Company Alternate Address	
County or Parish	MIAMI-DADE
Employer Identification Number	650121594
North American Industry Classification Systems Code	541
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1

HUMAN TRAFFICKING AFFIDAVIT

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.

2. I currently serve as President (Role) of C.A.P. Government, Inc. (Company).

3. C.A.P. Government, Inc. (Company) does not use coercion for labor or services, as those terms are defined in Florida Statute 787.06.

4. This declaration is made pursuant to Florida Statute 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

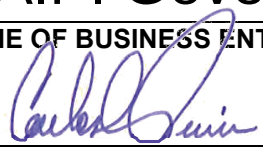
Under penalties of perjury, I Carlos A. Penin, PE, President (Signatory Name and Title), declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

COMPANY

C.A.P. Government, Inc.

NAME OF BUSINESS ENTITY



SIGNATURE

Carlos A. Penin, PE, President

TYPE NAME AND TITLE

City of Cocoa Budget Adjustment Form FY2026- 067-T

Select Adjustment Type: Budget Transfer | Requesting Department #: 107-3200 | Date Prepared: 5/15/26

From Accounts'

Adjusting Amount	Account Number	Account Name	Current Budget	Adjusted Budget	Project Number
$ 80,000	107-3200-524.12-00	PROTECTIVE INSPECTIONS/REGULAR SALARIES & WAGES		$ 80,000	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
$ 80,000 Total					

To Accounts'

Adjusting Amount	Account Number	Account Name	Current Budget	Adjusted Budget	Project Number
$ 80,000	107-3200-524-34-00	PROTECTIVE INSPECTIONS / CONTRACT SERVICES		$ 80,000	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
$ 80,000 Total					

Reason/Justification for Adjustment:

To cover expenses through FY2026 and with the additional Building Inspector services, more funds need to be added to the Contract Services Account for the purposes of fulfilling the contract with CAP Government. Council Agenda Item 2026-359 - May 26, 2026

City Council Approval Needed? Yes: (●) No: ( ) **Date Approved:** 5/26/26 **Resolution #:**

*~*City Council Approval needed for transfers greater than $75,000 or transfers between departments/funds. All CRA adjustments must go to their respective boards.*

Charlene Neuterman — Digitally signed by Charlene Neuterman DN: cn=Charlene Neuterman, ou=CH Date: 2026.05.15 10:16:52 -04'00'	Zoie Badalov — Digitally signed by Zoie Badalov DN: cn=Zoie Badalov, ou=CH, email=zbadalov@cocoafl.gov Date: 2026.05.15 10:43:53 -04'00'	
Requestor's Signature	Finance Approval Signature	Finance Director's Signature
Charlene Neuterman — Digitally signed by Charlene Neuterman DN: cn=Charlene Neuterman, ou=CH Date: 2026.05.15 10:17:41 -04'00'	Lora Howell — Digitally signed by Lora Howell DN: cn=Lora Howell, ou=CH, email=lhowell@cocoafl.gov Date: 2026.05.20 08:42:13 -04'00'	
Department Director's Signature	Deputy Finance Director's Signature	City Manager's Signature

FINANCE USE ONLY:

Date Entered: | Entered By: | Group #:

CITY COUNCIL AGENDA ITEM

Memo Date:	May 8, 2026
Agenda Date:	May 26, 2026
File ID:	2026-392
Prepared By:	Jose Socias Salcedo
Through:	Abigail Morgan, Public Works Director
Requested Action:	Authorize the purchase and turnkey installation of a Generac SD130 Diesel 100kW Generator for Fire Station No. 1 from ACF Standby Systems utilizing the Florida Sheriffs Association (FSA) cooperative contract in the amount of $107,570; authorize the temporary rental of a backup generator for the fire department during hurricane season in an amount up to $60,000; approve Budget Amendment BAF #26-061-T-PW correcting the project funding accounts; and authorize the City Manager to execute all related agreements and purchase orders.

BACKGROUND:

The existing emergency backup generator at Fire Station No. 1 has been inoperable for several years and has been determined to be beyond cost-effective repair. Due to the age and condition of the unit, replacement is considered the most practical and fiscally responsible option. Fire Station No. 1 serves a critical public safety function and must maintain operational continuity during emergency events—including hurricanes, severe weather incidents, and other catastrophic situations that may result in prolonged power outages. Installation of a new generator will enhance the resiliency and reliability of the facility, ensuring uninterrupted emergency response capabilities and the protection of public health, safety, and welfare during emergency conditions.

To fulfill this critical equipment need efficiently and cost-effectively, staff is utilizing a competitively solicited cooperative contract through the Florida Sheriffs Association (FSA) Cooperative Purchasing Program. Staff recommends awarding the purchase to ACF Standby Systems for a Generac SD130 Diesel 100kW Generator. The turnkey contract price of $107,570 includes full installation and a 2-year comprehensive warranty.

Because the turnaround time for the production and complete installation of a permanent facility generator spans the upcoming hurricane season, an additional emergency operational need has been identified. To safeguard Fire Station No. 1's response capabilities while waiting for construction to complete, staff is requesting authorization to secure a temporary emergency generator rental in an amount up to $60,000. Under this authorization, the City Manager will be permitted to secure the rental within existing city purchasing policies.

Finally, to fund both the permanent replacement and the seasonal backup rental, a

budget modification is required. Budget Amendment BAF #26-061-T-PW will correct the initial department accounting by moving the project funding out of an incorrect infrastructure (63-00) line item and reallocating it to the proper Machinery and Equipment (64-00) and Rentals and Leases (44-00) accounts.

PRIORITY AREA CONNECTION:

Investment in Public Infrastructure

BUDGETARY IMPACT:

Budgeted? Yes
BAF26-061-T Required to reallocate funds

Source/Use of Funds

Account Number	Amount	
001-2201-522.63-00	($200,000)	Infrastructure PW00F1
001-2201-522.64-00	$140,000	Machinery and Equipment PW00F1
001-2201-522.44-00	$60,000	Rentals and Leases

PREVIOUS ACTION:

The purchase and installation of the emergency backup generator for Fire Station No. 1 was approved and funded as part of the City's Fiscal Year 2026 Capital Improvement Program (CIP) on the Second City Council Budget Meeting, held on Tuesday, September 16,2025.

RECOMMENDED MOTION:

Authorize the purchase and turnkey installation of a Generac SD130 Diesel 100kW Generator for Fire Station No. 1 from ACF Standby Systems utilizing the Florida Sheriffs Association (FSA) cooperative contract in the amount of $107,570; authorize the temporary rental of a backup generator for the fire department during hurricane season in an amount up to $60,000; approve Budget Amendment BAF #26-061-T-PW correcting the project funding accounts; and authorize the City Manager to execute all related agreements and purchase orders.

ACF Standby Systems Power Generation

GENERAC | INDUSTRIAL POWER

Date: April 30, 2026

To: City of Cocoa

Attn: Mr. Jose Socia Salcedo

Reference: Fire Station #1

Rev2: Updated to only include selected adder options

We are pleased to offer the following quote for the above project:

FSA23-EQU21.0 – Heavy Equipment

- **Base Bid: 125kW Generator Package Item #153 Generac SD130…….…… $45,650.00**
- **Downgrade Generator Package, SD100 Diesel, 100KW ……..…….. - $4,200.00**
- **Upgrade Generator Package, Add PMG Option ……..…….. + $1,500.00**
- **Upgrade Generator Package, Add NFPA 110 Option ……..…….. + $1,200.00**
  - *Includes Coolant Heater, Break Glass Station and Remote Annunciator to Package*
- **Upgrade Generator Package, Optional Equipment Option ……..…… + $1,575.00**
  - *Adder- Include Aluminum Enclosure*
- **Upgrade Generator Package, Optional Equipment Option ……..…… + $1,620.00**
  - *Adder- Include 180MPH Wind Load Rated Enclosure*
- **Upgrade Generator Package, Optional Equipment Option ……..…… + $2,350.00**
  - *Adder- Include 100% Rated, LSI Electronic Trip Breaker*
- **Upgrade Generator Package, Optional Equipment Option ……..…… + $2,400.00**
  - *Adder- Include Bi-Annual Maintenance Agreement for Two Year Term*
- **Upgrade Generator Package, Optional Equipment Option ……..…… + $28,410.00**
  - *Adder- Turnkey Installation*

Sub Total: $80,505.00

- **Base Bid: 600A Automatic Transfer Switch Item #495 Generac TX 600 ……..…… $7,500.00**
- **Upgrade ATS Package, 800A Service Entrance Rated ATS ……..…… + $12,150.00**
- **Upgrade Generator Package, Optional Equipment Option ……..…… + $7,415.00**
  - *Adder- Turnkey Installation for proposed 800A SER ATS*

Sub Total: + $27,065.00

Total investment for above equipment (Not including any applicable sales tax) ……..…… $107,570.00

****

Bill of Material:

Quantity 1 - Generac Industrial diesel engine-driven generator set with turbocharged/aftercooled 6-cylinder 6.7L engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 100 kW Rating, wired for 120/208 VAC Three Phase, 60 Hz
- Permanent Magnet Excitation
- ANSI/CAN/UL/ULC 2200
- EPA Certified
- SCAQMD
- Level 1 Acoustic Enclosure, Aluminum
    - Baked-On Powder Coat Finish
    - 180 MPH Wind Load Certified
- 24" 220 Gallon Double-Wall UL142 Basetank
    - Mechanical fuel level indicator gauge
    - Electronic fuel level sender
    - 13" Fuel Fill Extension
- Power Zone 410 Digital Control Panel for Single Generators
    - NFPA 110 Capable
    - 2 and 3-wire start controls for any 2 or 3-wire transfer switch
- MLCB, 100% rated, LSI Electronic Trip
    - 350 amp
    - Alarm Contacts, Shunt Trip
    - Auxiliary Contacts, 1 Set
- 21 Light Remote Annunciator, Surface Mount
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- Battery Charger, 10 Amp, NFPA 110 compliant, installed,
- 110 AH, 925 CCA Group 31 Batteries, dual-paralleled, with rack, installed
- Engine Coolant Heater, 1500W
- Engine Run Relay, 10A
- 120V GFCI and 240V Outlet
- Flush Mount Annunciator Kit
- Optional Fan and Belt Guards
- 3 Owner's Manuals
- 2-Year Comprehensive Warranty

Quantity 1 - TX Series Automatic Transfer Switch consisting of the following features and accessories:

- 800 Amp, 3 pole, 120/208 VAC three phase, 60 Hz, with 2 or 3-Wire Start Circuit
- Kick Plate
- 4 Sets of Form C Aux Cont
- (4) 4/0-500 MCM CB Lugs
- IBC Seismic Certified
- Withstand and Close-On Rating - 100kA Specific Breaker
- Enclosure Heater
- UL Listed 1008 by ETL
- Steel Controller Door
- NEMA 3R Enclosure
- Service Entrance Rated
- In Phase Only Transfer
- 3 Owner's Manuals
- 2-Year Comprehensive Warranty

Quantity 1- Factory Start Up and Commissioning

Quantity 1- FOB Factory; Freight to Site Allowed (via LTL)

Quantity 1- Turnkey Installation

- GEN:

- Remove existing natural-gas standby generator on Owner's existing concrete pad.
- Cap off existing natural-gas service at the meter manifold; coordinate meter removal with the gas utility.
- Receive, stage, and install the proposed Generac SD100 diesel standby generator, 100 kW, 120/208V, 3-phase 4-wire, with level 1 sound-attenuated enclosure and 220-gallon sub-base fuel tank (24-hour runtime at full load).
- Set new generator on existing reinforced concrete pad; anchor and level per manufacturer installation instructions.
- Re-terminate existing generator-side feeders at the new generator output lugs; furnish battery, block heater, battery charger and controls wiring as required for the new unit.
- Furnish FL-licensed Professional Engineer signed and sealed drawings (one-line, site plan, and mounting detail) as required for City of Cocoa permitting.
- Furnish one (1) 12-ton hydraulic crane for a single mobilization covering removal of the existing generator and setting of the new unit.
- Pull City of Cocoa electrical and generator permits; coordinate inspections.
- Provide contractor support for manufacturer startup and commissioning.
- Final megger test of generator output feeders and ATS verification; provide documentation of results.
- Remove construction debris; leave site in broom-clean condition.
- Diesel fill is to be provided by others.

- ATS:
  - Remove existing Thomson/Marathon TS 873A0800B1AY5XNKXA 800A automatic transfer switch.
  - Receive, stage, and install proposed Generac TX-series 800A servicerated automatic transfer switch, 120/208V, 3-phase 4-wire.
  - Re-terminate utility-side, generator-side, and load-side conductors; install compression lugs and arc-flash/ID labels.
  - Coordinate an approximate 4 to 6-hour planned outage window with Fire Station operations.

Quantity 1- Bi Annual Maintenance Agreement for Two Year Term

- Consists of Two (2) Minors and Two (2) Major Service per Term Period
- During Normal Business Hours; No After Hours, Weekends nor Holidays
- One (1) Trip Allocated
- No Load Bank Testing

****

Assumptions, Clarifications & Exceptions:

- *Not included:*
  - *Material escalation not included.*
  - *Structural analysis of the existing concrete pad beyond visual inspection and anchor-pull verification.*
  - *Abatement, remediation, or testing of existing soil, pad, or generator enclosure materials.*
  - *Modification, replacement, or relocation of the existing chain-link enclosure or site fencing.*
  - *Removal of the existing gas utility meter (responsibility of the serving gas utility).*
  - *First fuel fill of the new generator; Owner to coordinate with fuel vendor.*
  - *Load bank testing beyond the built-in ATS functional transfer test.*
  - *Paving, asphalt, or landscape restoration beyond the immediate saw-cut/patch area referenced in Alternate #1.*
  - *Prevailing wage, after-hours, weekend, or holiday labor rates.*
  - *Performance and payment bonds and any special-form insurances.*
- *All warranties are that of the manufacturer. No additional warranties are expressed or implied. Warranties to commence upon completion of start up and commissioning procedures.*
- *Buyers referenced to local, state, or federal government requirements.*
- *No factory witness testing.*
- *No power systems or selective coordination study.*
- *Equipment performance beyond manufacturer's design.*
- *No storage or insurance.*
- *No third-party electrical apparatus testing / inspections, and/or special testing (emissions, noise, harmonics, etc...*

- *No NETA testing must be performed by third party agency.*
- *No special testing equipment (oscilloscope, thermal camera, harmonic analyzer, etc)*
- *No third-party testing agency.*
- *No sound testing by ACF.*
- *No fuel or equipment rental.*
- *Local noise ordinances unknown.*
- *No sub-base in field pressure integrity testing.*
- *No maintenance contract nor maintenance materials by ACF.*

***Notes**:*

1. *This Quotation is based upon Engineering Specifications _Item #153, Item #495_ & Drawings _None Provide_. No other sections shall apply.*

2. *Quotation is valid for 30 days. If not released to production within 30 days, pricing, delivery extension and escalation charges may apply.*

3. *ACF Standby Systems is not responsible for any delays in delivery due to Act of Nature, explosion, fire, strikes, accidents, war, terrorism, flood, accidents or other causes beyond our company control. Quoted shipping schedules are not guaranteed and subject to change without notice. In no case is ACF Standby Systems responsible for incidental or consequential damages.*

4. *ACF Standby Systems does not accept liquidated damages as a part of third party contracts.*

5. *Equipment will be invoiced (and payment expected according to ACF's Terms and Conditions) at the time of shipment or when ready to ship from point of origin. Delays by the buyer may result in storage fees and/or additional freight charges.*

6. *Completed equipment to be delivered to a 3rd party manufacturer for further fabrication will be invoiced upon shipment to the 3rd party manufacturer.*

7. *The warranty is that of the above-named manufacturer(s). Refer to the manufacturer's warranty statement for details. No special warranty is implied. The Manufacturer's warranty begins on the day of start-up or 6 months after shipment, whichever occurs first, not substantial completion. It is the contractor's responsibility to coordinate start-up along with the date of substantial completion.*

8. *If the generator set is not installed and ready for startup within 6 months of shipment it will require long term storage procedures. Please refer to the Operation and Maintenance Manual for such requirements. All costs related to long term storage is the responsibility of the purchaser. Failure to follow these procedures may void warranty and affect equipment operation. Contact ACF Standby Systems for assistance.*

9. *Additional sets of O&M manuals are available at an additional cost. The manufacturer's standard format shall apply. Custom O&M manuals will be available at an additional charge.*

10. *Startup services will not proceed until the buyer's account is current and in good standing.*

11. *Quotation does not include offloading, rigging, anchoring, installation, exhaust plumbing, exhaust insulation, fuel or permitting.*

12. *ACF Standby Systems is not responsible for testing of fuel tank(s) provided by any party. Fuel tank testing, as required by FDEP (Florida Department of Environmental Protection) Chapters 62-761 and 62-762, is the responsibility of the installing Contractor and Generator Permit Applicant. ACF Standby Systems LLC is not responsible for damages or costs incurred by any party, when a fuel tank is filled before field testing required under FDEP or testing mandated by a Local Inspector of Authority under FBC, is performed.*

13. *Pricing is subject to ACF Standby Systems' Payment Terms.*

Terms and Conditions

This proposal is subject to ACF Terms and Conditions of Sale, attached.

0021127891

Sincerely,

_____

ACF Industrial Energy
www.acfindustrialenergy.com

GENERAC INDUSTRIAL ENERGY

John Pederson
Sales Engineer
(407) 677-4200 X 172
(321) 355-8584
j.pederson@acfpower.com

--Generator Sets
* Diesel, Gaseous, Bi-Fuel, Stationary and Towable
--Transfer Switches and Switchgear
--Microgrid Controllers, Battery Energy Storage Systems (Generac)
--EV Chargers
--Diesel Fuel Tanks, Day Tanks, Remote Fill Stations, Docking Stations
--Remote Connectivity and Monitoring

Acceptance of Quote

Prior to ordering equipment or services, please sign and return as a confirmation of the content of this proposal and the attached terms and conditions

Customer Signature

_____ *PO#* _____

FSA Cooperative Purchasing Program



FSA23-EQU21.1: Equipment Extension Packet

PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive
Tallahassee, Florida 32308
p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

Contract Extension Amendment
Contract FSA23-EQU21.0: Equipment
Extension Term: October 1, 2025, through September 30, 2026

The Terms and Conditions of this Contract allow for modification via contract addenda as provided for in Section 1.23. The effective dates of the original contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. The Florida Sheriffs Association (FSA) shall extend this contract for an additional one (1) year term from October 1, 2025, through September 30, 2026. The Terms and Conditions remain in effect for the contract extension term. Items and pricing may be updated in accordance with Sections 3.05 and 3.06 of the Terms and Conditions.

FSA is amending the original contract to reflect the following modifications:

- Modify the contract number to FSA23-EQU21.1, which reflects the extension; and
- Amend Section 1.03 to recognize the term of the contract extension.

Section 1.03 is amended to include the following language:

1.03 TERM OF CONTRACT

The FSA elected to renew the contract and extend the term of the contract for another twelve (12) months. The contract extension term will begin October 1, 2025, and end September 30, 2026.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Sarrah Carroll
Deputy Executive Director of Administration

Protecting, Leading & Uniting...since 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive, Tallahassee, Florida 32308
P.O. Box 12519 • Tallahassee, Florida 32317-2519
p: (850) 877-2165
f: (850) 878-8665
www.flsheriffs.org

Notice of Final Award
FSA23-EQU21.0: Equipment

Date: October 1, 2023

To: Bidders and Purchasers

From: Hugh Oliver, Cooperative Purchasing Program Manger

Re: Notice of Final Award for FSA23-EQU21.0: Equipment

Florida Sheriffs Association (FSA) has completed its 21st year of the cooperative purchasing equipment contract. FSA is issuing the Notice of Final Award for contract FSA23-EQU21.0: Equipment that will be effective from October 1, 2023, through September 30, 2025. This year's bid included 453 items. The contract will offer construction, material handling, transportation, all-terrain and utility vehicles, and grounds care equipment.

The competitive process for this award began in May 2023, when stakeholders were surveyed regarding procurement needs. Items were added based on survey results and the Fleet Advisory Committee's review of products.

An advertisement for the Invitation to Bid was published in the Florida Administrative Weekly, as well as the State of Florida's Office of Supplier Diversity and the FSA websites. On May 5, 2023, a direct notification was sent to 716 prospective bidders to participate in a voluntary bidder workshop. The ITB advertisement resulted in 149 pre-bid attendees or waivers. Of these respondents, 85 submitted bids and 78 qualified. FSA has identified intended awardees in the attached Final Award Report. The Final Award Report shows up to three lowest bidders per item, per zone.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions for this procurement. Bidders that become awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

Contract pricing will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida, or to other entities approved by manufacturers to buy from this contract, which can include out-of-state sales. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturer's agreement. All purchasers are bound by state law, local ordinances, rules, and regulations for purchases made under this contract.

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FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Carlos Aceituno, Director of Engineering

Signature:

Carlos Aceituno

Awarded Vendor Company Name:

ACF Standby System LLC

Date:

3/15/2025

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FLORIDA SHERIFFS ASSOCIATION

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Tallahassee, Florida 32308

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Marc Ivey

Signature:

Marc Ivey Digitally signed by Marc Ivey Date: 2025.05.01 18:00:24 -05'00'

Awarded Vendor Company Name:

Alamo Group Ag Americas LLC dba Bush Hog

Date:

5/1/2025

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FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Marc Ivey

Signature:

Marc Ivey Digitally signed by Marc Ivey Date: 2025.05.01 18:01:10 -05'00'

Awarded Vendor Company Name:

Alamo Group Ag Americas LLC dba RhinoAg & Dixie Chopper

Date:

5/1/2025

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FLORIDA SHERIFFS ASSOCIATION

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Tallahassee, Florida 32308

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Coryelle Smith

Signature: Coryelle Smith

Awarded Vendor Company Name: Alamo Group Texas LLC

Date: 5-28-25

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FLORIDA SHERIFFS ASSOCIATION

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Michael Crawford

Signature: Michael Crawford

Awarded Vendor Company Name: All Roads Kenworth, LLC

Date: 04/01/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Michael Werksman

Signature:

Awarded Vendor Company Name: All Traffic Solutions, Inc.

Date: 3/26/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Kevin T. Gray

Signature: Kevin T. Gray

Awarded Vendor Company Name: Alta Construction Equipment Florida

Date: 9/26/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Phillip Woerner

Signature: Phillip Za

Awarded Vendor Company Name: Ameri-Recreational Sports
ARS Power Sports

Date: 5/23/2025

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FSA23-EQU21.0: Equipment

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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

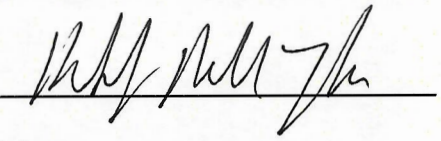
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Kate Moll-Taylor

Signature:



Awarded Vendor Company Name:

Aramsco, Inc.

Date:

6/26/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Tekla Goodwin

Signature: T. Goodwin

Awarded Vendor Company Name: ARI Phoenix, Inc.

Date: 3/9/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Timothy B. Ward

Signature:

Awarded Vendor Company Name: ATMAX Equipment Co.

Date: 5/7/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Justin Booth

Signature:

Justin Booth Digitally signed by Justin Booth Date: 2025.09.26 08:23:09 -04'00'

Awarded Vendor Company Name:

BBA Pumps, Inc.

Date:

9/26/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Adam Stegeman

Signature: Adam Stegeman

Awarded Vendor Company Name: Case Power & Equipment of Florida

Date: 03/07/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Bill Young

Signature: Bill Young

Awarded Vendor Company Name: Container Systems & Equip Co, Inc.

Date: 6-5-25

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Stacia M. Carter

Signature:

Stacia Carter

Awarded Vendor Company Name:

Crimson Technology Products LLC

Date:

April 4, 2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Scott Bradley

Signature:

Awarded Vendor Company Name: Crystal Tractor & Equipment

Date: 21 May 2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Tim Kern

Signature: Tim Kern

Awarded Vendor Company Name: Dobbs Equipment

Date: 05/21/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Kristie Willett

Signature: Kristie Willett

Awarded Vendor Company Name: Doosan Bobcat North America , Inc.

Date: 5/21/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Steve Rice

Signature:

Awarded Vendor Company Name: Duke Equipment

Date: 05-07-2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Clint Vaughn

Signature:

Awarded Vendor Company Name: EFE Inc. dba Everglades Equipment Group

Date: 08/19/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

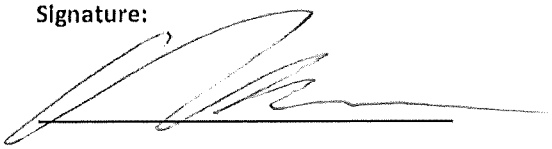
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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Christopher M. Haase

Signature: 

Awarded Vendor Company Name: Environmental Products Group, Inc.

Date: 5/28/25

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FSA23-EQU21.0: Equipment

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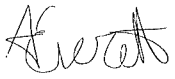
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Austen Everett

Signature:



Awarded Vendor Company Name:

Evervac Equipment

Date:

May 28, 2025

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Linda Rose Danial

Signature:

Linda Rose Danial

Awarded Vendor Company Name:

Federal Contracts LLC DBA Federal Contracts Company
(formerly Federal Contracts Corp)

Date:

05/22/2025

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Matthew L. Palmer

Signature: Matthew L. Palmer

Awarded Vendor Company Name: Genset Services, Inc.

Date: 5/27/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Cody Miller

Signature: Cody Miller

Awarded Vendor Company Name: Glade & Grove Supply Co.

Date: 5/6/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): RAYMOND FERREIRA JR.

Signature: RCF JR

Awarded Vendor Company Name: GREAT SOUTHERN EQUIPMENT LLC

Date: 5/29/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Jeff Miller

Signature: Jeff Miller

Awarded Vendor Company Name: Miller-Heiman Holdings LLC
dba
Green Thumb Palm Beach

Date: 3/11/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Keaton Heller

Signature: Keat Heller

Awarded Vendor Company Name: Hydra Service(s), Inc.

Date: 3/10/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Lindsay Hochman

Signature: Lindsay H

Awarded Vendor Company Name: Industrial Truck & Equipment / Trucks & Parts of Tampa

Date: 5/28/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Don Quillen

Signature:

Awarded Vendor Company Name: Tampa Crane + Body Acquisition LLC

Date: 5/30/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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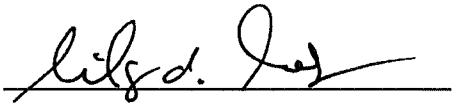
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Hilary Hodge

Signature:



Awarded Vendor Company Name:

Jet-Vac Equipment Company, LLC

Date:

05/08/2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Maria Jose Ahearn CFO

Signature: Maria Jose Ahearn

Awarded Vendor Company Name: Jobbers Equipment Warehouse Inc

Date: 05-29-2025

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FSA23-EQU21.0: Equipment

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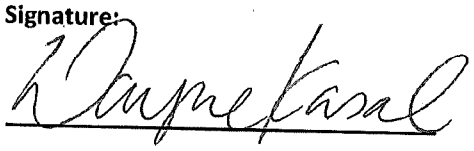
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Wayne Kasal, Account Manager

Signature:



Awarded Vendor Company Name:

K&K Systems, Inc.

Date:

3/14/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

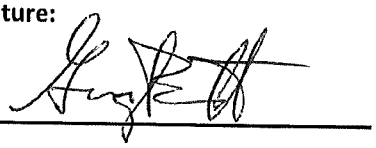
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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Greg Bennett

Signature: 

Awarded Vendor Company Name: Kelly Tractor Co

Date: 3/18/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Paul Stern

Signature:



Awarded Vendor Company Name:

Liftnow Automotive Equipment Corp.

Date:

05/30/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Lance Boutcher

Signature:

Awarded Vendor Company Name: Linder Machinery

Date: 7-7-25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

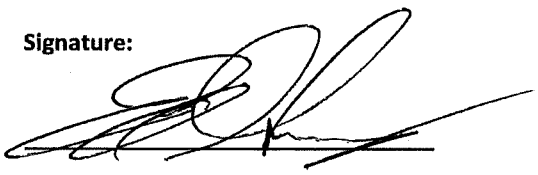
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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): ED GURRY

Signature: 

Awarded Vendor Company Name: LOVE POWER EQUIPMENT, INC.

Date: 5/21/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Casey McKibben

Signature: Casey McKibben

Awarded Vendor Company Name: Mckibben Powersports inc

Date: 3/25/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

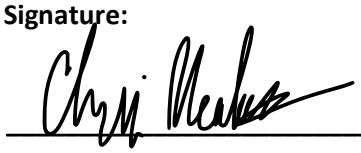
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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Christopher Meadows

Signature: 

Awarded Vendor Company Name: Menzi USA Sales, Inc.

Date: 11/12/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Robin D. Stow, VP Sales and Marketing

Signature:

Awarded Vendor Company Name:

Mersino Dewatering, LLC

Date:

May 30, 2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

E. Alan McCoy

Signature:

E. Alan McCoy

Awarded Vendor Company Name:

Mid-Florida Diesel, Inc

Date:

4/9/2025

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FSA23-EQU21.0: Equipment

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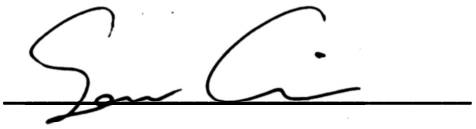
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Sean Correia

Signature:



Awarded Vendor Company Name:

MWI Pumps

Date:

3-10-2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Brandon Dayvault

Signature: Brandon Dayvault

Awarded Vendor Company Name: National Equipment Dealers, LLC

Date: 3/10/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): ISTVAN GERLACH

Signature: [signature]

Awarded Vendor Company Name: NATIONAL LIFT TRUCK SERVICE, INC.

Date: 3-10-2025

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2617 Mahan Drive
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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

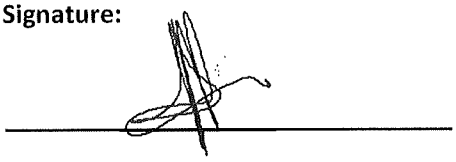
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Pablo M. Rodriguez

Signature:



Awarded Vendor Company Name:

Nationwide Haul LLC

Date:

March 7th, 2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

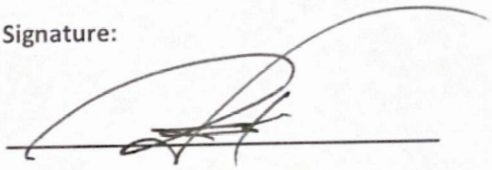
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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): JASON FOX

Signature: 

Awarded Vendor Company Name: PACE INC.

Date: 2/27/26

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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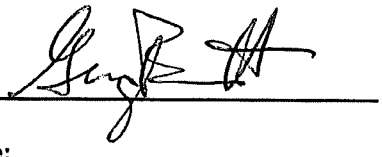
Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Greg Bennett

Signature:



Awarded Vendor Company Name:

Pantropic Power

Date:

5-21-2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Javier Fernandez

Signature: Javier Fernandez

Awarded Vendor Company Name: Pat's Pump & Blower LLC

Date: 5/21/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Carlos Currlin

Signature:

Awarded Vendor Company Name: Rechtien International Trucks, Inc.

Date: 3/10/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

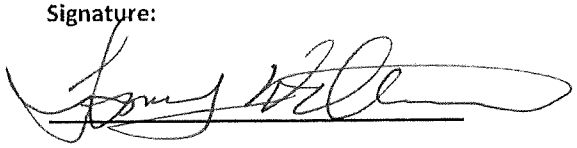
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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Tommy Williams

Signature: 

Awarded Vendor Company Name: Right Trailers, Inc.

Date: 5/22/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Jay Lusk, VP/Asst. Gov. Sales Manager

Signature:



Awarded Vendor Company Name:

Ring Power Corporation

Date:

03/10/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Drew Denmon

Signature:

Awarded Vendor Company Name:

SSES, Inc. d/b/a Southern Sewer Equipment Sales

Date:

June 2, 2025

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FSA23-EQU21.0: Equipment

Contract Renewal

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Shane Polson

Signature:

Awarded Vendor Company Name: Southern States Material Handling DBA Southern States Toyotalift

Date: 5-5-2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print):

Todd Johnston

Signature:

Todd Johnston

Awarded Vendor Company Name:

Taylor Power Systems, Inc

Date:

May 21, 2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Rick Croft

Signature: Rick Croft

Awarded Vendor Company Name: Texas Trailers Sales & Service

Date: 5/31/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

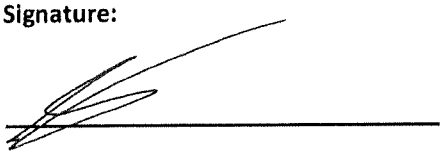
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Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at [redacted].

Name of Authorized Agent (Please Print): STAN STONEMAN

Signature: 

Awarded Vendor Company Name: TEXAS UNDERGROUND, INC.

Date: 3-10-2025

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): David Perry

Signature:

Awarded Vendor Company Name: Thompson Pump and Manufacturing Company, Inc.

Date: 3-25-25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

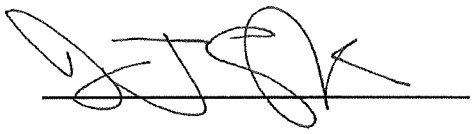
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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Dennis Szczepanek

Signature: 

Awarded Vendor Company Name: Tom Evans Environmental, Inc.

Date: 5/27/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): JUAN A. MONREAL

Signature:

Awarded Vendor Company Name: TRADEWINDS POWER CORP

Date: 03/11/2025

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FSA23-EQU21.0: Equipment

Contract Renewal

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Dan Rockefeller

Signature: Dan Rockefeller

Awarded Vendor Company Name: Vermeer Southeast

Date: 5/28/25

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Lori Hipskind

Signature: [signature]

Awarded Vendor Company Name: Vetted Security Solutions

Date: May 27, 2025

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FSA23-EQU21.0: Equipment

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For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Robert Flavin

Signature: Rob Flavin

Awarded Vendor Company Name: Warren Equipment Inc

Date: 5/21/25

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FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

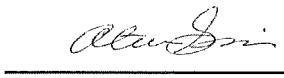
The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): ARTURO GARCIA

Signature: 

Awarded Vendor Company Name: WASTEWATER SOLUTIONS, LLC

Date: 03/10/2025

PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive
Tallahassee, Florida 32308

p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

FSA23-EQU21.0: Equipment

Contract Renewal

October 1, 2025, through September 30, 2026

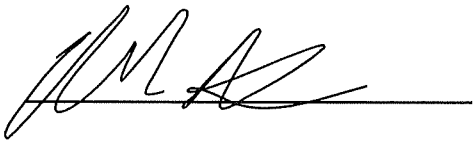
The Terms and Conditions of this contract allow for modification via contract amendment as provided for in Section 1.23. The effective dates of the contract term for FSA23-EQU21.0 are October 1, 2023, through September 30, 2025. Per Contract Terms and Conditions, Section 3.05, the contract may be renewed by mutual agreement, initiated at the discretion of the FSA (Florida Sheriffs Association), for up to two additional one-year terms on a year-to-year basis. The Florida Sheriffs Association Cooperative Purchasing Program seeks to renew FSA23-EQU21.0 for a one-year term. The contract term will extend from October 1, 2025, through September 30, 2026.

Please sign and return this contract renewal acknowledgment prior to May 31, 2025.

Any vendor not in agreement may opt out of the extra contract term before September 30, 2025.

For questions regarding this contract extension, please email Sarrah Carroll at scarroll@flsheriffs.org.

Name of Authorized Agent (Please Print): Charles Maltby

Signature: 

Awarded Vendor Company Name: Xylem Dewatering Solutions, Inc.

Date: 05/22/2025

FSA Cooperative Purchasing Program

FSA23-EQU21.1: Addition of Repair and Replacement Parts

PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive
Tallahassee, Florida 32308
p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

Contract Amendment
FSA23-EQU21.0: Equipment
Addition of Repair and Replacement Parts

The Terms and Conditions of this Contract allow for modification via contract amendment as provided for in Section 1.23. Per Contract Terms and Conditions, Section 3.04, the FSA CPP reserves the right to add or delete any items from the contract when deemed to be in the best interest of FSA and purchasers, at its discretion.

FSA is amending the original contract to add a new section to Section 3.0 – General Conditions:

3.26 – REPAIR AND REPLACEMENT PARTS

FSA authorizes awarded vendors to sell repair and replacement parts. Parts and components pricing must include the administrative fee. If a vendor wishes to offer parts under this contract, the vendor must provide a price list to FSA and offer a discount below MSRP or list price for parts and components.

Vendors may provide pricing by submitting a parts pricing sheet to cpp@flsheriffs.org. Vendors are encouraged, but not required to use the template.

Items listed below are required for the submission of the pricing sheet:

- *Description*
- *MSRP or List Price discount percentage*
- *Exceptions to discount provided*
- *Quantity discounts*

Please sign and return this Contract Amendment along with a completed pricing sheet. Awarded vendors who do not respond will not be authorized to sell parts until FSA CPP receives a completed Contract Amendment Acknowledgement and a parts pricing sheet.

For questions regarding this contract amendment, please email Hugh Oliver at holiver@flsheriffs.org.

☑ **Yes, we wish to offer parts. Please see our completed pricing sheet.**

☐ **No, we do not wish to offer parts.**

Name of Authorized Agent (Please Print): Jeff Miller

Signature: [signature]

Awarded Vendor Company Name: Green Thumb Palm Beach

Date: 1/21/25

For questions regarding this contract amendment, please email Hugh Oliver at holiver@flsheriffs.org.

☒ **Yes, we wish to offer parts. Please see our completed pricing sheet.**

☐ **No, we do not wish to offer parts.**

Name of Authorized Agent (Please Print): JEFF BEARD

Signature:

Awarded Vendor Company Name: TRADEWINDS Power Corp

Date: 4/14/2025

FSA Cooperative Purchasing Program

FSA23-EQU21.1: Equipment
Final Award Report

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 1, CanAm, Outlander, 500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$7,400.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$7,200.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$7,000.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$7,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 2, Honda, Rubicon 520, TRX520FA5-R

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$10,419.00	Build	Options
	Alternate	McKibben Powersports, Inc	$10,880.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$10,419.00	Build	Options
	Alternate	McKibben Powersports, Inc	$10,680.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$10,019.00	Build	Options
	Alternate	McKibben Powersports, Inc	$10,280.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$10,280.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,419.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 3, Polaris, Sportsman 570 EFI, A26SEA57A1

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$8,100.00	Build	Options
	Alternate	McKibben Powersports, Inc	$8,160.00	Build	Options
	Alternate	Love Power Equipment, Inc	$8,300.00	Build	Options
Northern	Primary	McKibben Powersports, Inc	$7,760.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,900.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,999.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$7,460.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,700.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,999.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$7,460.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,700.00	Build	Options
	Alternate	Love Power Equipment, Inc	$8,300.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 4, Suzuki, KingQuad 400 ASI, LT-A400FM3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports, Inc	$6,930.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
Northern	Primary	McKibben Powersports, Inc	$6,630.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$6,330.00	Build	Options
	Alternate	Love Power Equipment, Inc	$6,900.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$6,330.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 5, Yamaha, Kodiac 450, YFM45KDXPG

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$7,000.00	Build	Options
	Alternate	McKibben Powersports, Inc	$7,230.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$6,800.00	Build	Options
	Alternate	McKibben Powersports, Inc	$6,930.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$6,600.00	Build	Options
	Alternate	McKibben Powersports, Inc	$6,630.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$6,600.00	Build	Options
	Alternate	McKibben Powersports, Inc	$6,630.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 6, Honda, RANCHER 420 ATV, RANCHER 420 ATV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$6,919.00	Build	Options
	Alternate	McKibben Powersports, Inc	$8,880.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$6,919.00	Build	Options
	Alternate	McKibben Powersports, Inc	$8,580.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$6,619.00	Build	Options
	Alternate	McKibben Powersports, Inc	$8,280.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$6,919.00	Build	Options
	Alternate	McKibben Powersports, Inc	$8,280.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 7, Polaris, SPORTSMAN 450 ATV, A26SEA50B1

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports, Inc	$7,260.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,288.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,299.00	Build	Options
Northern	Primary	McKibben Powersports, Inc	$6,960.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$7,088.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,299.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$6,660.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$6,888.00	Build	Options
	Alternate	Love Power Equipment, Inc	$6,999.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$6,660.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$6,888.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,299.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

Item: 8, Suzuki, KING QUAD 400 ATV, KING QUAD 400 ATV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports, Inc	$6,930.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
Northern	Primary	McKibben Powersports, Inc	$6,630.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$6,330.00	Build	Options
	Alternate	Love Power Equipment, Inc	$6,900.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$6,330.00	Build	Options
	Alternate	Love Power Equipment, Inc	$7,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

Item: 10, Columbia, Utilitruck, Utilitruck

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$18,455.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$17,690.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$17,970.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$18,520.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

Item: 11, Greenworks, CU400 Series, CU400W-HD

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$14,850.00	Build	Options
Northern	Primary	Carswell Distributing Company	$14,850.00	Build	Options
Central	Primary	Carswell Distributing Company	$14,850.00	Build	Options
Southern	Primary	Carswell Distributing Company	$14,850.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

Item: 12, Greenworks, CU500 Series, CU500-SB

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$18,000.00	Build	Options
Northern	Primary	Carswell Distributing Company	$18,000.00	Build	Options
Central	Primary	Carswell Distributing Company	$18,000.00	Build	Options
Southern	Primary	Carswell Distributing Company	$18,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

Item: 13, Greenworks, CU800 Series, CU800-SB

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$26,100.00	Build	Options
Northern	Primary	Carswell Distributing Company	$26,100.00	Build	Options
Central	Primary	Carswell Distributing Company	$26,100.00	Build	Options
Southern	Primary	Carswell Distributing Company	$26,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 14, Bobcat, UW56, UW56

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$66,076.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$66,076.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$66,076.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$66,076.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 15, Bobcat, UV34, UV34

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$16,576.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$16,576.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$16,576.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$16,576.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 16, CanAm, Defender, HD7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$12,900.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$12,700.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$12,500.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$12,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 19, Honda, Pioneer 700, SXS700M2M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports, Inc	$13,050.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,600.00	Build	Options
Northern	Primary	McKibben Powersports, Inc	$12,750.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,600.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$12,450.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,100.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$12,450.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 20, John Deere, Gator, HPX615E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	EFE, INC	$14,587.00	Build	Options
Southern	Primary	EFE, INC	$14,587.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 21, Kawasaki, Mule 4x4, 4010

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	McKibben Powersports, Inc	$12,100.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,400.00	Build	Options
Northern	Primary	McKibben Powersports, Inc	$11,800.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,200.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$11,500.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,000.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$11,500.00	Build	Options
	Alternate	Ameri-Recreational Sports, LLC	$12,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 22, Kubota, Diesel, RTVX900

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$16,474.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $15,907.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $15,907.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $16,134.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 23, Polaris, Ranger SP 570, R24MAA57B1

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$11,400.00	Build	Options
	Alternate	McKibben Powersports, Inc	$11,800.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,899.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$11,220.00	Build	Options
	Alternate	McKibben Powersports, Inc	$11,500.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,899.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$11,000.00	Build	Options
	Alternate	McKibben Powersports, Inc	$11,000.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,699.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$11,000.00	Build	Options
	Alternate	McKibben Powersports, Inc	$11,000.00	Build	Options
	Alternate	Love Power Equipment, Inc	$11,899.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 24, Yamaha, Viking, YXM70BPAP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ameri-Recreational Sports, LLC	$14,300.00	Build	Options
	Alternate	McKibben Powersports, Inc	$15,400.00	Build	Options
Northern	Primary	Ameri-Recreational Sports, LLC	$14,100.00	Build	Options
	Alternate	McKibben Powersports, Inc	$15,100.00	Build	Options
Central	Primary	Ameri-Recreational Sports, LLC	$14,000.00	Build	Options
	Alternate	McKibben Powersports, Inc	$14,800.00	Build	Options
Southern	Primary	Ameri-Recreational Sports, LLC	$14,000.00	Build	Options
	Alternate	McKibben Powersports, Inc	$14,800.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 25, American Landmaster, TRAIL CRUISER, TRAIL CRUISER

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$8,300.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$8,200.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$7,999.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$8,200.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 26, Honda, PIONEER 520, PIONEER 520

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$10,650.00	Build	Options
	Alternate	McKibben Powersports, Inc	$11,050.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$10,650.00	Build	Options
	Alternate	McKibben Powersports, Inc	$10,750.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$10,450.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,650.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$10,450.00	Build	Options
	Alternate	Love Power Equipment, Inc	$10,650.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

Item: 27, Polaris, PRO XD MIDSIZE GAS COMMERCIAL, D26M2A57B4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$13,799.00	Build	Options
	Alternate	McKibben Powersports, Inc	$14,150.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$13,799.00	Build	Options
	Alternate	McKibben Powersports, Inc	$13,850.00	Build	Options
Central	Primary	McKibben Powersports, Inc	$13,550.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,599.00	Build	Options
Southern	Primary	McKibben Powersports, Inc	$13,550.00	Build	Options
	Alternate	Love Power Equipment, Inc	$13,799.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 180hp

Item: 30, Caterpillar, D6, D6

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$468,680.00	Build	Options
Northern	Primary	Ring Power Corporation	$468,680.00	Build	Options
Central	Primary	Ring Power Corporation	$468,680.00	Build	Options
Southern	Primary	Kelly Tractor Co	$459,303.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 180hp

Item: 31, John Deere, 850L, 850L

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$435,795.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$435,795.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$426,395.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$426,395.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 180hp

Item: 33, Case, 2050M, 2050M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$512,201.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$512,201.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$512,201.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$512,201.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 180hp

Item: 34, Liebherr, PR736, PR736

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$451,537.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$451,537.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$451,537.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$451,537.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 70hp

Item: 35, Caterpillar, D1, D1

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$123,085.00	Build	Options
Northern	Primary	Ring Power Corporation	$123,085.00	Build	Options
Central	Primary	Ring Power Corporation	$123,085.00	Build	Options
Southern	Primary	Kelly Tractor Co	$118,446.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 70hp

Item: 36, John Deere, 450P, 450P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$137,125.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$137,125.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$134,125.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$134,125.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 70hp

Item: 37, Case, 650M, 650M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$146,464.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$146,464.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$146,464.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$146,464.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 90hp

Item: 38, Caterpillar, D2, D2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$145,706.00	Build	Options
Northern	Primary	Ring Power Corporation	$145,706.00	Build	Options
Central	Primary	Ring Power Corporation	$145,706.00	Build	Options
Southern	Primary	Kelly Tractor Co	$141,107.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 90hp

Item: 39, John Deere, 550P, 550P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$167,231.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$167,231.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$163,295.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$163,295.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Bulldozer: 90hp

Item: 41, Case, 850M, 850M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$209,081.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$209,081.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$209,081.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$209,081.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Chipper: Brush Chipper

Item: 44, Vermeer, BC1500, BC1500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$93,839.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$93,839.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$93,839.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$93,839.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 46, Bomag, BC773RB-5, BC773RB-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Linder Industrial Machinery	$891,825.00	Build	Options
Northern	Primary	Linder Industrial Machinery	$891,825.00	Build	Options
Central	Primary	Linder Industrial Machinery	$891,825.00	Build	Options
Southern	Primary	Linder Industrial Machinery	$891,825.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 47, Caterpillar, 826, 826

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$920,460.00	Build	Options
Northern	Primary	Ring Power Corporation	$920,460.00	Build	Options
Central	Primary	Ring Power Corporation	$920,460.00	Build	Options
Southern	Primary	Kelly Tractor Co	$916,020.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 48, Tana, H380, H380

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Humdinger Equipment, Ltd.	$1,024,342.00	Build	Options
Northern	Primary	Humdinger Equipment, Ltd.	$1,024,342.00	Build	Options
Central	Primary	Humdinger Equipment, Ltd.	$1,024,342.00	Build	Options
Southern	Primary	Humdinger Equipment, Ltd.	$1,024,342.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compactor: 80,000 lbs. Landfill Compactor

Item: 49, Volvo, LC450H, LC450H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$1,044,420.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$1,044,420.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$1,044,420.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$1,044,420.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 50, Atlas Copco, XAS 188 T4F, XAS 188 T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$28,505.00	Build	Options
Northern	Primary	Ring Power Corporation	$28,505.00	Build	Options
Central	Primary	Ring Power Corporation	$28,505.00	Build	Options
Southern					

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 51, Doosan, P185/HP185WDO-T4F, P185/HP185WDO-T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$26,742.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$26,742.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$26,742.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$26,742.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 52, MULTIQUIP, DIS185SSI4F, DIS185SSI4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$31,549.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$31,549.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$31,549.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$31,549.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 53, Sullair, 185 T4F, 185 T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$32,583.00	Build	Options
Northern	Primary	Ring Power Corporation	$32,583.00	Build	Options
Central	Primary	Ring Power Corporation	$32,583.00	Build	Options
Southern	Primary	Kelly Tractor Co	$31,001.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 54, Sullivan Palatek, D185P, D185P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$31,735.00	Build	Options
Southern	Primary	Kelly Tractor Co	$31,735.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Compressor: Air Compressor - Trailer Mounted

Item: 55, Chicago Pneumatic, CPS185-100 Trailer Mounted Compressor, CPS185-100 Trailer Mounted Compressor

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$28,275.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$28,275.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$28,275.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$28,275.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 56, Bell, B25E, B25E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$441,878.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$441,878.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$441,878.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$441,878.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 57, Caterpillar, 725, 725

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$479,250.00	Build	Options
Northern	Primary	Ring Power Corporation	$479,250.00	Build	Options
Central	Primary	Ring Power Corporation	$479,250.00	Build	Options
Southern	Primary	Kelly Tractor Co	$471,091.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 58, DEVELON, DA30-5, DA30-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$364,717.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$364,717.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$364,717.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$364,717.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 59, John Deere, 260P, 260P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$485,415.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$485,415.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$473,885.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$473,885.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 61, Volvo, A25G, A25G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$465,088.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$465,088.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$465,088.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$465,088.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 62, Rokbak, RA30 DumpTruck, RA30 DumpTruck

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$458,500.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$458,500.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$458,500.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$458,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

Item: 63, Liebherr, TA230, TA230

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$483,674.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$483,674.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$483,674.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$483,674.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: All Terrain Walking Excavator

Item: 64, Kaiser, S8, S8

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$553,768.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$553,768.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$553,768.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$553,768.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: All Terrain Walking Excavator

Item: 65, Menzi, Muck, M4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Menzi USA Sales, INC.	$523,000.00	Build	Options
Northern	Primary	Menzi USA Sales, INC.	$523,000.00	Build	Options
Central	Primary	Menzi USA Sales, INC.	$523,000.00	Build	Options
Southern	Primary	Menzi USA Sales, INC.	$523,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 66, Bobcat, E88, E88

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$102,841.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$102,841.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$102,841.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$102,841.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 68, Caterpillar, 308, 308

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$140,117.00	Build	Options
Northern	Primary	Ring Power Corporation	$140,117.00	Build	Options
Central	Primary	Ring Power Corporation	$140,117.00	Build	Options
Southern	Primary	Kelly Tractor Co	$131,537.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 69, DEVELON, DX89R-7, DX89R-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$86,688.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$86,688.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$86,688.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$86,688.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 70, Hitachi, ZX75US, ZX75US

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$89,847.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$89,847.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$89,847.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$89,847.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 71, Hyundai, R80CR-9A, R80CR-9A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$134,713.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$134,713.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$134,713.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$134,713.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 72, John Deere, 75P, 75P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$119,100.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$119,100.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$116,450.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$116,450.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 75, Kubota, KX080-4S, KX080-4S

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$98,665.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $98,276.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $98,109.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $98,331.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 76, Link-Belt, 75X3, 75X3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$86,351.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$86,351.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$86,351.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$86,351.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 77, Takeuchi, TB290, TB290

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$114,067.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$114,067.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$114,067.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$114,067.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 78, Volvo, ECR88D, ECR88D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$109,262.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$109,262.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$109,262.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$109,262.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 79, Case, CX80C, CX80C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$119,732.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$119,732.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$119,732.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$119,732.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 80, Yanmar, V1080-1A, V1080-1A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Alta Construction Equipment Florida, LLC	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

Item: 81, Mecalac, 8MCR, 8MCR

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$177,500.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$177,500.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$177,500.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$177,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 82, Caterpillar, 317 GC, 317 GC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$211,678.00	Build	Options
Northern	Primary	Ring Power Corporation	$211,678.00	Build	Options
Central	Primary	Ring Power Corporation	$211,678.00	Build	Options
Southern	Primary	Kelly Tractor Co	$207,182.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 83, DEVELON, DX180LC-5, DX180LC-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$139,489.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$139,489.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$139,489.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$139,489.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 84, Hitachi, ZX160LC, ZX160LC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$159,115.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$159,115.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$159,115.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$159,115.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 85, Hyundai, HX160AL, HX160AL

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$202,990.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$203.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$202,990.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$202,990.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 86, John Deere, 160P, 160P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$213,895.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$213,895.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$209,885.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$209,885.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 89, Link-Belt, 160X4, 160X4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$148,225.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$148,225.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$148,225.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$148,225.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 90, Volvo, EC160E, EC160E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$182,104.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$182,104.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$182,104.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$182,104.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 91, Case, CX170E, CX170E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$239,397.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$239,397.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$239,397.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$239,397.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 92, Bobcat, E165, E165

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$147,573.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$147,573.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$147,573.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$147,573.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

Item: 93, Liebherr, R920, R920

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$285,166.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$285,166.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$285,166.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$285,166.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 94, Caterpillar, 336, 336

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$374,613.00	Build	Options
Northern	Primary	Ring Power Corporation	$374,613.00	Build	Options
Central	Primary	Ring Power Corporation	$374,613.00	Build	Options
Southern	Primary	Kelly Tractor Co	$360,293.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 95, DEVELON, DX350LC-7, DX350LC-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$290,157.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$290,157.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$290,157.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$290,157.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 96, Hitachi, ZX350LC, ZX350LC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 97, Hyundai, HX330AL, HX330AL

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$365,575.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$365,575.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$365,575.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$365,575.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 98, John Deere, 350P, 350P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$367,855.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$367,855.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$359,985.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$359,985.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 101, Link-Belt, 350X4, 350X4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$289,692.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$289,692.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$289,692.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$289,692.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 102, Volvo, EC370F, EC370F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$345,030.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$345,030.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$345,030.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$345,030.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 103, Case, CX350D, CX350D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$456,142.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$456,142.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$456,142.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$456,142.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 104, Hitachi, ZX350, ZX350

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$256,788.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

Item: 105, Liebherr, R934, R934

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$393,853.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$393,853.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$393,853.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$393,853.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 106, Bobcat, E32, E32

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$42,966.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$42,966.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$42,966.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$42,966.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 107, Caterpillar, 303, 303

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$51,554.00	Build	Options
Northern	Primary	Ring Power Corporation	$51,554.00	Build	Options
Central	Primary	Ring Power Corporation	$51,554.00	Build	Options
Southern	Primary	Kelly Tractor Co	$50,499.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 108, DEVELON, DX35Z-7, DX35Z-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$41,286.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$41,286.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$41,286.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$41,286.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 109, Hitachi, ZX35-U, ZX35-U

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$43,565.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$43,565.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$43,565.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$43,565.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 110, Hyundai, R35Z-9A, R35Z-9A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$56,421.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$56,421.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$56,421.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$56,421.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 111, John Deere, 35P, 35P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$56,495.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$56,495.00	Build	Options
Central	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$49,735.00 $55,260.00	Build Build	Options Options
Southern	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$49,735.00 $55,260.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 114, Kubota, U35-4, U35-4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$39,858.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $39,579.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $39,412.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $39,746.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 115, Takeuchi, TB240, TB240

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$54,075.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$54,075.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$54,075.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$54,075.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 116, Volvo, EC37F, EC37F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$60,564.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$60,564.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$60,564.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$60,564.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 117, Yanmar, Vi035-6A, Vi035-6A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$55,246.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$55,246.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$55,246.00	Build	Options
Southern	Primary Alternate	Alta Construction Equipment Florida, LLC Vermeer Southeast Sales	$0.00 $55,246.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

Item: 118, Case, CX37C, CX37C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$52,212.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$52,212.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$52,212.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$52,212.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type

Item: 119, Gradall, XL4200, XL4200

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$423,491.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$423,491.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$423,491.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$423,491.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type

Item: 120, Gradall, XL4100, XL4100

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$601,327.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$601,327.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$601,327.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$601,327.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Vacuum Excavator - Trailer Mounted

Item: 123, Vermeer, LP873SDT, LP873SDT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$121,333.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$121,333.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$121,333.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$121,333.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Vacuum Excavator - Trailer Mounted

Item: 125, Truvac, TRXX, TRXX 800

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$150,218.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$150,218.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$150,218.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$150,218.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 126, Caterpillar, M318, M318

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$296,083.00	Build	Options
Northern	Primary	Ring Power Corporation	$296,083.00	Build	Options
Central	Primary	Ring Power Corporation	$296,083.00	Build	Options
Southern	Primary	Kelly Tractor Co	$289,744.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 127, DEVELON, DX210W-7, DX210W-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$209,059.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$209,059.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$209,059.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$209,059.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 129, John Deere, 190 GW, 190 GW

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$294,115.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$294,115.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$288,995.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$288,995.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 130, Volvo, EW180E, EW180E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$277,971.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$277,971.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$277,971.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$277,971.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 131, Case, WX210E, WX21OE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$344,759.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$344,759.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$344,759.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$344,759.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

Item: 132, Liebherr, A920, A920

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$358,969.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$358,969.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$358,969.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$358,969.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 133, Caterpillar, 2CC4000, 2CC4000

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$45,844.00	Build	Options
Northern	Primary	Ring Power Corporation	$45,844.00	Build	Options
Central	Primary	Ring Power Corporation	$45,844.00	Build	Options
Southern	Primary	Kelly Tractor Co	$31,470.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 134, Crown, CGC20SC-9, CGC20SC-9

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$57,612.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$57,612.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$57,612.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$57,612.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 135, Mitsubishi, FGC20CN, FGC20CN

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$41,923.00	Build	Options
Northern	Primary	Ring Power Corporation	$41,923.00	Build	Options
Central	Primary	Ring Power Corporation	$41,923.00	Build	Options
Southern	Primary	Kelly Tractor Co	$28,915.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 136, Toyota, 50-8FGCU20, 50-8FGCU20

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern States ToyotaLift	$32,361.00	Build	Options
Northern	Primary	Southern States ToyotaLift	$32,361.00	Build	Options
Central	Primary	Southern States ToyotaLift	$32,361.00	Build	Options
Southern	Primary	Southern States ToyotaLift	$32,361.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 137, Clark, S20C, S20C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$32,609.00	Build	Options
Northern	Primary	National Lift Truck Service	$32,609.00	Build	Options
Central	Primary	National Lift Truck Service	$32,609.00	Build	Options
Southern	Primary	National Lift Truck Service	$32,609.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 138, Hangcha, FP20C, CPYD20-XW71B1-C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duke Equipment, Inc	$27,995.00	Build	Options
Northern	Primary	Duke Equipment, Inc	$27,995.00	Build	Options
Central	Primary Alternate	National Lift Truck Service Duke Equipment, Inc	$26,990.00 $27,995.00	Build Build	Options Options
Southern	Primary Alternate	National Lift Truck Service Duke Equipment, Inc	$26,990.00 $27,995.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Cushion Tire - 4,000 lbs. Capacity

Item: 139, Hyundai, 25LC-9, 25LC-9

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$28,916.00	Build	Options
Northern	Primary	National Lift Truck Service	$28,916.00	Build	Options
Central	Primary	National Lift Truck Service	$28,916.00	Build	Options
Southern	Primary	National Lift Truck Service	$28,916.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Minimum Capacity

Item: 140, Case, 586H, 586H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$108,475.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$108,475.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$108,475.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$108,475.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Minimum Capacity

Item: 141, Harlo, HP5000, HP5000

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$115,225.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$115,225.00	Build	Options
Central	Primary Alternate	Dobbs Equipment, LLC Kelly Tractor Co	$115,225.00 $126,302.00	Build Build	Options Options
Southern	Primary Alternate	Dobbs Equipment, LLC Kelly Tractor Co	$115,225.00 $126,302.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Minimum Capacity

Item: 142, Master Craft, MC Series, MC-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$112,553.00	Build	Options
Northern	Primary	Ring Power Corporation	$112,553.00	Build	Options
Central	Primary	Ring Power Corporation	$112,553.00	Build	Options
Southern	Primary	Kelly Tractor Co	$117,875.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Rough Terrain Forklift - 5,000 lbs. Minimum Capacity

Item: 143, Manitou, M30-4, M30-4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$112,414.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$112,414.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$112,414.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$112,414.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 144, Bobcat, TL723, TL723

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$110,790.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$110,790.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$110,790.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$110,790.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 145, Caterpillar, TL642, TL642

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$163,401.00	Build	Options
Northern	Primary	Ring Power Corporation	$163,401.00	Build	Options
Central	Primary	Ring Power Corporation	$163,401.00	Build	Options
Southern	Primary	Kelly Tractor Co	$163,526.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 147, Manitou, MTA8044, MTA8044

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$173,353.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$173,353.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$173,353.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$173,353.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 148, Xtreme, XR843-B, XR843-B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern States ToyotaLift	$186,995.00	Build	Options
	Alternate	National Lift Truck Service	$203,655.00	Build	Options
Northern	Primary	Southern States ToyotaLift	$186,995.00	Build	Options
	Alternate	National Lift Truck Service	$203,655.00	Build	Options
Central	Primary	Southern States ToyotaLift	$186,995.00	Build	Options
	Alternate	National Lift Truck Service	$203,655.00	Build	Options
	Alternate	Kelly Tractor Co	$232,387.00	Build	Options
Southern	Primary	Southern States ToyotaLift	$186,995.00	Build	Options
	Alternate	National Lift Truck Service	$203,655.00	Build	Options
	Alternate	Kelly Tractor Co	$232,387.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Forklift: Telescopic Tool Carrier/Telehandler

Item: 149, Snorkel, SR9244, SR9244

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$160,549.00	Build	Options
	Alternate	Southern States ToyotaLift	$167,520.00	Build	Options
Northern	Primary	National Lift Truck Service	$160,549.00	Build	Options
	Alternate	Southern States ToyotaLift	$167,520.00	Build	Options
Central	Primary	National Lift Truck Service	$160,549.00	Build	Options
	Alternate	Southern States ToyotaLift	$167,520.00	Build	Options
Southern	Primary	National Lift Truck Service	$160,549.00	Build	Options
	Alternate	Southern States ToyotaLift	$167,520.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 150, AKSA, APD-ULJ125, APD-ULJ125

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$55,100.00	Build	Options
Northern	Primary	Genserve LLC	$55,100.00	Build	Options
Central	Primary	Genserve LLC	$55,100.00	Build	Options
Southern	Primary	Genserve LLC	$55,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 151, Blue Star Power Systems, JD125-02, JD125-02

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$47,430.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$47,430.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$47,430.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$47,430.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 152, Caterpillar, D125, D125

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$72,620.00	Build	Options
Northern	Primary	Ring Power Corporation	$72,620.00	Build	Options
Central	Primary	Ring Power Corporation	$72,620.00	Build	Options
Southern	Primary	Pantropic Power	$73,207.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 153, Generac, SD130, SD130

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Standby Systems	$45,650.00	Build	Options
Northern	Primary	ACF Standby Systems	$45,650.00	Build	Options
Central	Primary	ACF Standby Systems	$45,650.00	Build	Options
Southern	Primary	Genset Services, Inc.	$40,472.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 154, Gillette, SPJD-1250, SPJD-1250

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$62,400.00	Build	Options
Northern	Primary	Genserve LLC	$62,400.00	Build	Options
Central	Primary	Genserve LLC	$62,400.00	Build	Options
Southern	Primary	Genserve LLC	$62,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 155, Tradewinds, T125, T125

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$82,627.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$82,627.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$82,627.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$82,627.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 536, Taylor Power Systems, TD125, TD125

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$57,190.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$57,190.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$57,190.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$57,190.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 157, Blue Star Power Systems, VD150-02FT4MP, VD150-02FT4MP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 158, Doosan, G190WCU-3A-T4F, G190WCU-3A-T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$122,517.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$122,517.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$122,517.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$122,517.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 159, Generac/Magnum, MDG175DF4, MDG175DF4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Standby Systems	$103,150.00	Build	Options
Northern	Primary	ACF Standby Systems	$103,150.00	Build	Options
Central	Primary	ACF Standby Systems	$103,150.00	Build	Options
Southern					

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 160, MULTIQUIP, DCA180SSJU4F3, DCA180SSJU4F3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$150,746.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$150,746.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$150,746.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$150,746.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 162, Tradewinds, TM150, TM150

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$162,283.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$162,283.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$162,283.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$162,283.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 163, Wacker Neuson, G180, G180

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$169,460.00	Build	Options
Southern	Primary	Kelly Tractor Co	$169,460.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 537, Taylor Power Systems, TM225, TM225

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$123,322.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$123,322.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$123,322.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$123,322.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 164, Blue Star Generator, VD550-02FT4MP, VD550-02FT4MP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$284,980.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$284,980.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$284,980.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$284,980.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 165, Caterpillar, XQ570, XQ570

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$539,980.00	Build	Options
Northern	Primary	Ring Power Corporation	$539,980.00	Build	Options
Central	Primary	Ring Power Corporation	$539,980.00	Build	Options
Southern	Primary	Pantropic Power	$467,110.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 166, Tradewinds, TM500, TM500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$357,308.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$357,308.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$357,308.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$357,308.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 167, Generac, 570KVA, MDE570P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Standby Systems	$254,875.00	Build	Options
Northern	Primary	ACF Standby Systems	$254,875.00	Build	Options
Central	Primary	ACF Standby Systems	$254,875.00	Build	Options
Southern	Primary	Genset Services, Inc.	$219,750.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 168, HiPower, HRVW625T4F, HRVW625T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$253,500.00	Build	Options
Northern	Primary	Genserve LLC	$253,500.00	Build	Options
Central	Primary	Genserve LLC	$253,500.00	Build	Options
Southern	Primary	Genserve LLC	$253,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 169, TechnoGen, VO630TSX, VO630TSX

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$306,300.00	Build	Options
Northern	Primary	Genserve LLC	$306,300.00	Build	Options
Central	Primary	Genserve LLC	$306,300.00	Build	Options
Southern	Primary	Genserve LLC	$306,300.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Mobile

Item: 170, AKSA, ADP-EPA-V550T4, ADP-EPA-V550T4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Zabatt Engine Services, Inc.	$242,192.00	Build	Options
Northern	Primary	Zabatt Engine Services, Inc.	$242,192.00	Build	Options
Central	Primary	Zabatt Engine Services, Inc.	$242,192.00	Build	Options
Southern	Primary	Zabatt Engine Services, Inc.	$242,192.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 171, AKSA, APD-ULJ500, APD-ULJ500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$137,400.00	Build	Options
Northern	Primary	Genserve LLC	$137,400.00	Build	Options
Central	Primary	Genserve LLC	$137,400.00	Build	Options
Southern	Primary	Genserve LLC	$137,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 172, Blue Star Generator, VD500-01, VD500-01

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$127,480.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$127,480.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$127,480.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$127,480.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 173, Caterpillar, C15, C15

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$202,890.00	Build	Options
Northern	Primary	Ring Power Corporation	$202,890.00	Build	Options
Central	Primary	Ring Power Corporation	$202,890.00	Build	Options
Southern	Primary	Pantropic Power	$197,756.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 174, Generac, SD500, SD500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Standby Systems	$133,500.00	Build	Options
Northern	Primary	ACF Standby Systems	$133,500.00	Build	Options
Central	Primary	ACF Standby Systems	$133,500.00	Build	Options
Southern	Primary	Genset Services, Inc.	$108,221.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 175, Gillette, SPVD-5000, SPVD-5000

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$126,200.00	Build	Options
Northern	Primary	Genserve LLC	$126,200.00	Build	Options
Central	Primary	Genserve LLC	$126,200.00	Build	Options
Southern	Primary	Genserve LLC	$126,200.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 176, Tradewinds, T500, T500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$159,741.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$159,741.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$159,741.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$159,741.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 178, IGSA, GSVL20500S, GSVL20500S

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$117,600.00	Build	Options
Northern	Primary	Genserve LLC	$117,600.00	Build	Options
Central	Primary	Genserve LLC	$117,600.00	Build	Options
Southern	Primary	Genserve LLC	$117,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 500kW Stationary

Item: 539, Taylor Power Systems, TD500, TD500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$128,856.00	Build	
Northern	Primary	Taylor Power Systems, Inc.	$128,856.00	Build	
Central	Primary	Taylor Power Systems, Inc.	$128,856.00	Build	
Southern	Primary	Taylor Power Systems, Inc.	$128,856.00	Build	

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 180, AKSA, APD-ULJ65, APD-ULJ65

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$37,600.00	Build	Options
Northern	Primary	Genserve LLC	$37,600.00	Build	Options
Central	Primary	Genserve LLC	$37,600.00	Build	Options
Southern	Primary	Genserve LLC	$37,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 181, Blue Star, JD60-02, JD60-02

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$38,270.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$38,270.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$38,270.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$38,270.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 182, Gillette, SPD-600, SPD-600

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$41,500.00	Build	Options
Northern	Primary	Genserve LLC	$41,500.00	Build	Options
Central	Primary	Genserve LLC	$41,500.00	Build	Options
Southern	Primary	Genserve LLC	$41,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 183, IGSA, GSJD30060-UL, GSJD30060-UL

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$38,700.00	Build	Options
Northern	Primary	Genserve LLC	$38,700.00	Build	Options
Central	Primary	Genserve LLC	$38,700.00	Build	Options
Southern	Primary	Genserve LLC	$38,700.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 184, Caterpillar, D60, D60

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$44,100.00	Build	Options
Northern	Primary	Ring Power Corporation	$44,100.00	Build	Options
Central	Primary	Ring Power Corporation	$44,100.00	Build	Options
Southern	Primary	Pantropic Power	$47,975.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 185, Tradewinds, T60, T60

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$55,991.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$55,991.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$55,991.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$55,991.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 60kW Stationary

Item: 538, Taylor Power Systems, TD60, TD60

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Taylor Power Systems, Inc.	$44,636.00	Build	Options
Northern	Primary	Taylor Power Systems, Inc.	$44,636.00	Build	Options
Central	Primary	Taylor Power Systems, Inc.	$44,636.00	Build	Options
Southern	Primary	Taylor Power Systems, Inc.	$44,636.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 125kW Stationary

Item: 188, IGSA, GSJD30125S, GSJD30125S

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$49,100.00	Build	Options
Northern	Primary	Genserve LLC	$49,100.00	Build	Options
Central	Primary	Genserve LLC	$49,100.00	Build	Options
Southern	Primary	Genserve LLC	$49,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 190, Caterpillar, XQ230, XQ230

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$198,320.00	Build	Options
Northern	Primary	Ring Power Corporation	$198,320.00	Build	Options
Central	Primary	Ring Power Corporation	$198,320.00	Build	Options
Southern	Primary	Pantropic Power	$189,841.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 191, AKSA, ADP-EPA-J170T4, ADP-EPA-J170T4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$118,600.00	Build	Options
Northern	Primary	Genserve LLC	$118,600.00	Build	Options
Central	Primary	Genserve LLC	$118,600.00	Build	Options
Southern	Primary	Genserve LLC	$118,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 192, Blue Star, VD150-02FT4MP, VD150-02FT4MP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$130,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Generator: 150kW Mobile

Item: 193, HiPower, HRJW190T4F, HRJW190T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Genserve LLC	$114,400.00	Build	Options
Northern	Primary	Genserve LLC	$114,400.00	Build	Options
Central	Primary	Genserve LLC	$114,400.00	Build	Options
Southern	Primary	Genserve LLC	$114,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Horizontal Directional Drill

Item: 194, Vermeer, D24X40 S3, D24X40 S3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$413,170.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$413,170.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$413,170.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$413,170.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Leaf Collector: Trailer Mounted

Item: 195, Bonnell, Spartan, Leaf Pro - Trailer

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$111,125.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$111,125.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$111,125.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$111,125.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Leaf Collector: Trailer Mounted

Item: 196, ODB, DCL800TM, DCL800TM

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$160,016.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$160,016.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$160,016.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$160,016.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 197, Genie, GS-1932, GS-1932

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$15,731.00	Build	Options
Northern	Primary	Ring Power Corporation	$15,731.00	Build	Options
Central	Primary	Ring Power Corporation	$15,731.00	Build	Options
Southern	Primary	Kelly Tractor Co	$15,768.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 198, JLG, JLG ES1932, JLG ES1932

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$18,545.00	Build	Options
Southern	Primary	Kelly Tractor Co	$18,545.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Lift: Scissor Lift - Self Propelled

Item: 199, Snorkel, S321, S3219E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Lift Truck Service	$15,442.00	Build	Options
	Alternate	Southern States ToyotaLift	$15,495.00	Build	Options
Northern	Primary	National Lift Truck Service	$15,442.00	Build	Options
	Alternate	Southern States ToyotaLift	$15,495.00	Build	Options
Central	Primary	National Lift Truck Service	$15,442.00	Build	Options
	Alternate	Southern States ToyotaLift	$15,495.00	Build	Options
Southern	Primary	National Lift Truck Service	$15,442.00	Build	Options
	Alternate	Southern States ToyotaLift	$15,495.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Light Tower: Hybrid Light Tower

Item: 201, Signal Power, HT444PC, HT444PC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,370.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,370.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,370.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$38,370.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 203, Doosan, LCV6WKUB-60HZ-T4F, LCV6WKUB-60HZ-T4F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$12,047.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$12,047.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$12,047.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$12,047.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 204, Generac, MLT4060, MLT4060

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Standby Systems	$16,460.00	Build	Options
Northern	Primary	ACF Standby Systems	$16,460.00	Build	Options
Central	Primary	ACF Standby Systems	$16,460.00	Build	Options
Southern	Primary	Genset Services, Inc.	$13,612.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 205, Wacker Neuson, LTV6L, LTV6L

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$13,889.00	Build	Options
Southern	Primary	Kelly Tractor Co	$13,889.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Light Tower: Light Tower - Trailer Mounted

Item: 206, Wanco, WLT-4MK6K, WLT-4MK6K

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco, Inc.	$13,550.00	Build	Options
	Alternate	Tradewinds Power Corp.	$13,651.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,794.00	Build	Options
Northern	Primary	Aramsco, Inc.	$13,550.00	Build	Options
	Alternate	Tradewinds Power Corp.	$13,651.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,794.00	Build	Options
Central	Primary	Aramsco, Inc.	$13,550.00	Build	Options
	Alternate	Tradewinds Power Corp.	$13,651.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,794.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$13,651.00	Build	Options
	Alternate	Aramsco, Inc.	$13,850.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$15,794.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 207, Caterpillar, 416, 416

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$96,799.00	Build	Options
Northern	Primary	Ring Power Corporation	$96,799.00	Build	Options
Central	Primary	Ring Power Corporation	$96,799.00	Build	Options
Southern	Primary	Kelly Tractor Co	$95,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 208, John Deere, 310P, 310P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$111,025.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$111,025.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$108,525.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$108,525.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Loader Backhoe - 4x4

Item: 209, Case, 580SN, 580SN

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$141,000.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$141,000.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$141,000.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$141,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 210, Bobcat, S62, S62

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$43,979.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$43,979.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$43,979.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$43,979.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 211, Caterpillar, 236D3, 236D3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$51,453.00	Build	Options
Northern	Primary	Ring Power Corporation	$51,453.00	Build	Options
Central	Primary	Ring Power Corporation	$51,453.00	Build	Options
Southern	Primary	Kelly Tractor Co	$47,846.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 212, John Deere, 318G, 318G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$49,015.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$49,015.00	Build	Options
Central	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$44,982.00 $48,615.00	Build Build	Options Options
Southern	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$44,982.00 $48,615.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 213, Kubota, SSV65, SSV65

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$41,125.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $40,847.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $40,680.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $40,847.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

Item: 214, Case, SV185B, SV185B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$57,134.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$57,134.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$57,134.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$57,134.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 216, Caterpillar, 272D3, 272D3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$71,452.00	Build	Options
Northern	Primary	Ring Power Corporation	$71,452.00	Build	Options
Central	Primary	Ring Power Corporation	$71,452.00	Build	Options
Southern	Primary	Kelly Tractor Co	$65,967.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 217, John Deere, 330G, 330G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$63,145.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$63,145.00	Build	Options
Central	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$58,834.00 $61,625.00	Build Build	Options Options
Southern	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$58,834.00 $61,625.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 218, Case, SV340B, SV340B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$75,333.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$75,333.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$75,333.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$75,333.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

Item: 220, Manitou, 1050RT, 1050RT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$46,365.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$46,365.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$46,365.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$46,365.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 221, Bobcat, T770, T770

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$73,054.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$73,054.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$73,054.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$73,054.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 222, Caterpillar, 279D3, 279D3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$82,686.00	Build	Options
Northern	Primary	Ring Power Corporation	$82,686.00	Build	Options
Central	Primary	Ring Power Corporation	$82,686.00	Build	Options
Southern	Primary	Kelly Tractor Co	$81,670.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 223, John Deere, 331G, 331G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$77,385.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$77,385.00	Build	Options
Central	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$70,386.00 $75,685.00	Build Build	Options Options
Southern	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$70,386.00 $75,685.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 224, Kubota, SVL 75-3, SVL 75-3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern	Primary	Florida Coast Equipment, Inc.	$0.00		
Central	Primary	Florida Coast Equipment, Inc.	$0.00		
Southern	Primary	Florida Coast Equipment, Inc.	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 225, Takeuchi, TL12V2, TL12V2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$84,542.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$84,542.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$84,542.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$84,542.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 226, Case, TR310B, TR310B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$77,942.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$77,942.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$77,942.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$77,942.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 227, ASV, MAX-Series™ VT-100 Posi-Track® loader, VT-100

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Alta Construction Equipment Florida, LLC	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 228, Yanmar, TL100 Tracked Skid Steer, TL100VS

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Alta Construction Equipment Florida, LLC	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

Item: 229, Manitou, 1050R, 1050R

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$62,075.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$62,075.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$62,075.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$62,075.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 230, Caterpillar, 908, 908

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$112,359.00	Build	Options
Northern	Primary	Ring Power Corporation	$112,359.00	Build	Options
Central	Primary	Ring Power Corporation	$112,359.00	Build	Options
Southern	Primary	Kelly Tractor Co	$118,109.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 231, Hitachi, ZW120, ZW120

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$115,749.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$115,749.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$115,749.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$115,749.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 232, John Deere, 324P, 324P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$131,345.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$131,345.00	Build	Options
Central	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$119,378.00 $128,445.00	Build Build	Options Options
Southern	Primary Alternate	EFE, INC Dobbs Equipment, LLC	$119,378.00 $128,445.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 233, Manitou, MLA7-75 H-Z, MLA7-75 H-Z

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$132,648.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$132,648.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$132,648.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$132,648.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 234, Takeuchi, TW80, TW80

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$93,500.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$93,500.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$93,500.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$93,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 235, Volvo, L45H, L45H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$143,222.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$143,222.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$143,222.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$143,222.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 236, Case, 321F, 321F

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$115,298.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$115,298.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$115,298.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$115,298.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 237, Mecalac, A Series, AS850

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$125,500.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$125,500.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$125,500.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$125,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 1.5 cubic yd.

Item: 238, Yanmar, V12, V12

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Alta Construction Equipment Florida, LLC	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 239, Caterpillar, 926, 926

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$200,578.00	Build	Options
Northern	Primary	Ring Power Corporation	$200,578.00	Build	Options
Central	Primary	Ring Power Corporation	$200,578.00	Build	Options
Southern	Primary	Kelly Tractor Co	$188,785.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 240, DEVELON, DL220-7, DL220-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$140,297.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$140,297.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$140,297.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$140,297.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 241, DEVELON, DL280-7, DL280-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$166,531.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$166,531.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$166,531.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$166,531.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 242, Hitachi, ZW180, ZW180

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,841.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,841.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,841.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$185,841.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 243, Hyundai, HL940A, HL940A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$198,866.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$198,866.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$198,866.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$198,866.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 244, John Deere, 524P, 524P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$215,475.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$215,475.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$211,775.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$211,775.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 246, Volvo, L60H2, L60H2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$177,996.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$177,996.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$177,996.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$177,996.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 247, Case, 621G, 621G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$252,935.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$252,935.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$252,935.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$252,935.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 3.0 cubic yd.

Item: 248, Liebherr, L526, L526

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$205,537.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$205,537.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$205,537.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$205,537.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 249, Caterpillar, 972, 972

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$520,245.00	Build	Options
Northern	Primary	Ring Power Corporation	$520,245.00	Build	Options
Central	Primary	Ring Power Corporation	$520,245.00	Build	Options
Southern	Primary	Kelly Tractor Co	$558,293.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 250, DEVELON, DL480-7, DL480-7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	HD Hyundai Infracore North America LLC	$318,125.00	Build	Options
Northern	Primary	HD Hyundai Infracore North America LLC	$318,125.00	Build	Options
Central	Primary	HD Hyundai Infracore North America LLC	$318,125.00	Build	Options
Southern	Primary	HD Hyundai Infracore North America LLC	$318,125.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 251, Hitachi, ZW310, ZW310

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$334,603.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$334,603.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$334,603.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$334,603.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 252, Hyundai, HL975, HL975

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$417,550.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$417,550.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$417,550.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$417,550.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 253, John Deere, 744P, 744P

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$483,995.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$483,995.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$473,265.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$473,265.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 255, Volvo, L150H, L150H

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$453,439.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$453,439.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$453,439.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$453,439.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 256, Case, 1021G Z Bar, 1021G Z Bar

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$520,277.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$520,277.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$520,277.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$520,277.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Loader: Wheel Loader - 5.75 cubic yd.

Item: 257, Liebherr, L580, L580

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$527,917.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$527,917.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$527,917.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$527,917.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 258, Columbia, Journeyman, Journeyman 2+2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern States ToyotaLift	$17,495.00	Build	Options
	Alternate	Texas Trailers Sales and Service	$18,705.00	Build	Options
Northern	Primary	Southern States ToyotaLift	$17,495.00	Build	Options
	Alternate	Texas Trailers Sales and Service	$17,940.00	Build	Options
Central	Primary	Southern States ToyotaLift	$17,495.00	Build	Options
	Alternate	Texas Trailers Sales and Service	$18,220.00	Build	Options
Southern	Primary	Southern States ToyotaLift	$17,495.00	Build	Options
	Alternate	Texas Trailers Sales and Service	$18,770.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 259, GEM, E4, E4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$19,930.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$21,742.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$19,930.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$21,742.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$19,730.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$21,742.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$19,930.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$21,742.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 260, GEM, e2, e2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Love Power Equipment, Inc	$17,980.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$19,475.00	Build	Options
Northern	Primary	Love Power Equipment, Inc	$17,980.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$19,475.00	Build	Options
Central	Primary	Love Power Equipment, Inc	$17,480.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$19,475.00	Build	Options
Southern	Primary	Love Power Equipment, Inc	$17,980.00	Build	Options
	Alternate	Beck Chrysler Dodge Jeep	$19,475.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 261, Cruise Car ICON, C40-ECO, C40-ECO

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$9,136.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$9,136.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$9,136.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$9,136.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Low Speed Vehicle: Electric Type

Item: 262, Star EV, Capella CP-2, CP-2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$11,995.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$11,230.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$11,510.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$12,060.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Motor Grader: Large

Item: 263, Caterpillar, 120, 120

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$271,570.00	Build	Options
Northern	Primary	Ring Power Corporation	$271,570.00	Build	Options
Central	Primary	Ring Power Corporation	$271,570.00	Build	Options
Southern	Primary	Kelly Tractor Co	$242,242.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Motor Grader: Large

Item: 264, John Deere, 620G, 620G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$280,125.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$280,125.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$273,985.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$273,985.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Motor Grader: Large

Item: 266, Case, 856C, 856C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$303,488.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$303,488.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$303,488.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$303,488.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Motor Grader: Small

Item: 267, LeeBoy, 685D, 685D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$238,900.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$238,900.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$238,900.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$238,900.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Motor Grader: Small

Item: 268, Weiler, G65, G65

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$220,791.00	Build	Options
Northern	Primary	Ring Power Corporation	$220,791.00	Build	Options
Central	Primary	Ring Power Corporation	$220,791.00	Build	Options
Southern	Primary	Kelly Tractor Co	$198,150.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Motor Grader: Small

Item: 269, Case, 836C, 836C VHP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$269,395.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$269,395.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$269,395.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$269,395.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 271, Bush Hog, 4115, 4115

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Ag Americas LLC	$32,679.00	Build	Options
Northern	Primary	Alamo Group Ag Americas LLC	$32,679.00	Build	Options
Central	Primary	Alamo Group Ag Americas LLC	$32,679.00	Build	Options
Southern	Primary	Alamo Group Ag Americas LLC	$32,679.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 272, John Deere, FC15M, FC15M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	EFE, INC	$26,032.00	Build	Options
Southern	Primary	EFE, INC	$26,032.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 274, Rhino, 4150, 4150

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$32,006.00	Build	Options
Northern	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$32,006.00	Build	Options
Central	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$32,006.00	Build	Options
Southern	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$32,006.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 275, Schulte, FX-1800, FX-1800

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Glade & Grove Supply Co LLC	$30,648.00	Build	Options
Northern	Primary	Glade & Grove Supply Co LLC	$30,448.00	Build	Options
Central	Primary Alternate	Glade & Grove Supply Co LLC Kelly Tractor Co	$30,048.00 $39,985.00	Build Build	Options Options
Southern	Primary Alternate	Glade & Grove Supply Co LLC Kelly Tractor Co	$30,048.00 $39,985.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: 15ft. Flex Wing Rotary Mower

Item: 276, Woods, BW15.61, BW15.61

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kelly Tractor Co	$33,435.00	Build	Options
Northern	Primary	Kelly Tractor Co	$33,435.00	Build	Options
Central	Primary	Kelly Tractor Co	$31,435.00	Build	Options
Southern	Primary	Kelly Tractor Co	$31,435.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Electric Zero Turn Radius Mower

Item: 277, Greenworks, Optimus Z Zero Turn, CZ60R18X

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$20,700.00	Build	Options
Northern	Primary	Carswell Distributing Company	$20,700.00	Build	Options
Central	Primary	Carswell Distributing Company	$20,700.00	Build	Options
Southern	Primary	Carswell Distributing Company	$20,700.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Electric Zero Turn Radius Mower

Item: 278, Mean Green Electric Mowers, RIVAL 60" SIDE DISCHARGE (6.75-7.25 HRS CONTINUOUS), RVL60S220

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern	Primary	Green Thumb Palm Beach	$29,920.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$29,920.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$29,920.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 279, Alamo Industrial, RC28, RC28

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Texas LLC	$58,494.00	Build	Options
Northern	Primary	Alamo Group Texas LLC	$58,494.00	Build	Options
Central	Primary	Alamo Group Texas LLC	$58,494.00	Build	Options
Southern	Primary	Alamo Group Texas LLC	$58,494.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 282, RC Mowers, R-52, R-52

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Embankscape Equipment LLC	$66,098.00	Build	Options
	Primary	Jet-Vac Equipment Company, LLC	$66,098.00	Build	Options
Northern	Primary	Embankscape Equipment LLC	$66,098.00	Build	Options
	Primary	Jet-Vac Equipment Company, LLC	$66,098.00	Build	Options
Central	Primary	Embankscape Equipment LLC	$66,098.00	Build	Options
	Primary	Jet-Vac Equipment Company, LLC	$66,098.00	Build	Options
Southern	Primary	Embankscape Equipment LLC	$66,098.00	Build	Options
	Primary	Jet-Vac Equipment Company, LLC	$66,098.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 283, Prinoth, Raptor 100, Raptor 100

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$157,774.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$157,774.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$157,774.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$157,774.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Remote Controlled Brush Mower

Item: 284, AGRIA, 9600-112, 9600-112

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$84,402.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$84,402.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$84,402.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$84,402.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 287, Ferris, ISX2200, 5902078

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	PACE Inc.	$12,000.00	Build	Options
Northern	Primary	PACE Inc.	$12,000.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$13,187.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$12,987.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 288, Grasshopper, 225, 225

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$14,862.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$14,862.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$14,862.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$14,862.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 289, Gravely, Proturn, 360

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern	Primary	Florida Coast Equipment, Inc.	$0.00		
Central	Primary	Florida Coast Equipment, Inc.	$0.00		
Southern	Primary	Florida Coast Equipment, Inc.	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 290, Husqvarna, Z560, Z560

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$13,768.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$13,768.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$13,768.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$13,768.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 291, John Deere, Z930M, Z930M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	EFE, INC	$11,500.00	Build	Options
Southern	Primary	EFE, INC	$11,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 292, Kubota, Z725KH-3-60, Z725KH-3-60

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$11,013.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $10,825.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $10,715.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $11,013.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 293, Scag, Tiger Cat II, STCII-26FTEFI

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern	Primary	Green Thumb Palm Beach	$11,173.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$10,748.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$10,748.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 294, Bobcat, ZT Series, 9996010

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$9,919.00	Build	Options
	Alternate	Doosan Bobcat North America dba Bobcat Company	$12,495.00	Build	Options
Northern	Primary	Carswell Distributing Company	$9,919.00	Build	Options
	Alternate	Doosan Bobcat North America dba Bobcat Company	$12,495.00	Build	Options
Central	Primary	Carswell Distributing Company	$9,919.00	Build	Options
	Alternate	Doosan Bobcat North America dba Bobcat Company	$12,495.00	Build	Options
Southern	Primary	Carswell Distributing Company	$9,919.00	Build	Options
	Alternate	Doosan Bobcat North America dba Bobcat Company	$12,495.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 295, Encore, Caliber, EC60FX850V5X

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$7,837.00	Build	Options
Northern	Primary	Carswell Distributing Company	$7,837.00	Build	Options
Central	Primary	Carswell Distributing Company	$7,837.00	Build	Options
Southern	Primary	Carswell Distributing Company	$7,837.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 296, Encore, Edge, EE60LS2P82F32

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$5,426.00	Build	Options
Northern	Primary	Carswell Distributing Company	$5,426.00	Build	Options
Central	Primary	Carswell Distributing Company	$5,426.00	Build	Options
Southern	Primary	Carswell Distributing Company	$5,426.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 297, Encore, Prowler, EP60FX921V5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$10,305.00	Build	Options
Northern	Primary	Carswell Distributing Company	$10,305.00	Build	Options
Central	Primary	Carswell Distributing Company	$10,305.00	Build	Options
Southern	Primary	Carswell Distributing Company	$10,305.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 298, Redmax, CZT Series, CZT60X

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Carswell Distributing Company	$11,760.00	Build	Options
Northern	Primary	Carswell Distributing Company	$11,760.00	Build	Options
Central	Primary	Carswell Distributing Company	$11,760.00	Build	Options
Southern	Primary	Carswell Distributing Company	$11,760.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 299, Hustler, X-One, 941856

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern	Primary	Green Thumb Palm Beach	$13,141.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$13,016.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$12,891.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 300, Stihl, RZ700, RZ760k

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Green Thumb Palm Beach	$12,469.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$12,469.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 301, Wright, ZXL, WZXL61S61E8E1B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	PACE Inc.	$11,524.00	Build	Options
Northern	Primary	PACE Inc.	$11,524.00	Build	Options
Central	Primary	Green Thumb Palm Beach	$12,352.00	Build	Options
Southern	Primary	Green Thumb Palm Beach	$12,152.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Mower: Zero Turn Radius Mower

Item: 544, Dixie Choppper, Eagle, 3160KW

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$14,292.00	Build	Options
Northern	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$14,292.00	Build	Options
Central	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$14,292.00	Build	Options
Southern	Primary	Alamo Group Ag Americas LLC dba Rhino Ag & Dixie Chopper	$14,292.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 302, Big Joe, WPT45, WPT45

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$5,876.00	Build	
Northern	Primary	Ring Power Corporation	$5,876.00	Build	
Central	Primary	Ring Power Corporation	$5,876.00	Build	
Southern	Primary	Kelly Tractor Co	$9,936.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 303, Jungheinrich, EJE120, EJE120

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$7,079.00	Build	
Northern	Primary	Ring Power Corporation	$7,079.00	Build	
Central	Primary	Ring Power Corporation	$7,079.00	Build	
Southern	Primary	Kelly Tractor Co	$8,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 304, Mitsubishi, PW23, PW23

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$7,079.00	Build	
Northern	Primary	Ring Power Corporation	$7,079.00	Build	
Central	Primary	Ring Power Corporation	$7,079.00	Build	
Southern	Primary	Kelly Tractor Co	$8,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pallet Jack: Electric 4,500 lbs. Capacity

Item: 540, Crown, WP 3200, WP 3200

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$8,384.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$8,384.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$8,384.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$8,384.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pipe Inspection: Battery Operated Pipe Crawler Inspection System

Item: 306, Envirosight, Verisight Pro+, VSP200

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$111,437.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$111,437.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$111,437.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$111,437.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pipe Inspection: Battery Operated Pipe Crawler Inspection System

Item: 307, Aries, UC3410, UC3410

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$89,000.00	Build	Options
Northern	Primary	Evervac Equipment	$89,000.00	Build	Options
Central	Primary	Evervac Equipment	$89,000.00	Build	Options
Southern	Primary	Evervac Equipment	$89,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pipe Inspection: Battery Operated Pipe Crawler Inspection System

Item: 308, Pipe Trekker, A-200 Pipe Crawler, A-200

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$80,715.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$80,715.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$80,715.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$80,715.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 309, Atlas Copco, PAS 150 HF, PAS 150 HF

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Hydra Service (S), Inc.	$50,370.00	Build	Options
Northern	Primary	Hydra Service (S), Inc.	$50,370.00	Build	Options
Central	Primary	Hydra Service (S), Inc.	$50,370.00	Build	Options
Southern	Primary	Hydra Service (S), Inc.	$50,370.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 310, BBA Pumps, BA150E, BA150E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BBA Pumps, Inc.	$57,316.00	Build	Options
Northern	Primary	BBA Pumps, Inc.	$57,316.00	Build	Options
Central	Primary	BBA Pumps, Inc.	$57,316.00	Build	Options
Southern	Primary	BBA Pumps, Inc.	$57,316.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 311, ECO PUMP, Trailer Mounted Trash Pump, 6612T

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$63,900.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$63,900.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$63,900.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$63,900.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 312, Global Pump, 6GSTAP, 6GSTAP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mersino Dewatering	$59,800.00	Build	Options
Northern	Primary	Mersino Dewatering	$59,800.00	Build	Options
Central	Primary	Mersino Dewatering	$59,800.00	Build	Options
Southern	Primary	Mersino Dewatering	$59,800.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 313, Godwin, CD 150S, CD 150S

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Xylem Dewatering Solutions, Inc.	$50,119.00	Build	Options
Northern	Primary	Xylem Dewatering Solutions, Inc.	$50,119.00	Build	Options
Central	Primary	Xylem Dewatering Solutions, Inc.	$50,119.00	Build	Options
Southern	Primary	Xylem Dewatering Solutions, Inc.	$50,119.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 314, Holland Pumps, PT6TPC-P1104D44T, PT6TPC-P1104D44T

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Holland Pump Company	$75,934.00	Build	Options
Northern	Primary	Holland Pump Company	$75,934.00	Build	Options
Central	Primary	Holland Pump Company	$75,934.00	Build	Options
Southern	Primary	Holland Pump Company	$75,934.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 315, MWI, CT006, CT006

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	MWI pumps	$50,460.00	Build	Options
Northern	Primary	MWI pumps	$50,460.00	Build	Options
Central	Primary	MWI pumps	$50,460.00	Build	Options
Southern	Primary	MWI pumps	$50,460.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 316, Pioneer, PP66S12L71, PP66S12L71

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tom Evans Environmental, Inc.	$59,340.00	Build	Options
Northern	Primary	Tom Evans Environmental, Inc.	$59,340.00	Build	Options
Central	Primary	Tom Evans Environmental, Inc.	$59,340.00	Build	Options
Southern	Primary	Tom Evans Environmental, Inc.	$59,340.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 317, Thompson Pump, 6JSC, 6JSC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Thompson Pump & Manufacturing Company Inc.	$45,947.00	Build	Options
Northern	Primary	Thompson Pump & Manufacturing Company Inc.	$45,947.00	Build	Options
Central	Primary	Thompson Pump & Manufacturing Company Inc.	$45,947.00	Build	Options
Southern	Primary	Thompson Pump & Manufacturing Company Inc.	$45,947.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 318, Tradewinds, TPK66, TPK66

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$47,197.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$47,197.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$47,197.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$47,197.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Pump: Mobile Pump

Item: 321, PRIMAX-SYKES, CP, 150i

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Wastewater Solutions, LLC	$98,561.00	Build	Options
Northern	Primary	Wastewater Solutions, LLC	$98,561.00	Build	Options
Central	Primary	Wastewater Solutions, LLC	$98,561.00	Build	Options
Southern	Primary	Wastewater Solutions, LLC	$98,561.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 322, AMSIG, CMS-GP465T, CMS-GP465T

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crimson Technology Products, LLC	$16,465.00	Build	Options
Northern	Primary	Crimson Technology Products, LLC	$16,465.00	Build	Options
Central	Primary	Crimson Technology Products, LLC	$16,657.00	Build	Options
Southern	Primary	Crimson Technology Products, LLC	$16,920.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 323, K&K Systems, MB9757, MB9757

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	K&K Systems, Inc.	$13,903.00	Build	Options
Northern	Primary	K&K Systems, Inc.	$13,903.00	Build	Options
Central	Primary	K&K Systems, Inc.	$13,903.00	Build	Options
Southern	Primary	K&K Systems, Inc.	$13,903.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 324, Kustom Signal, Smart VMS, 2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crimson Technology Products, LLC	$18,906.00	Build	Options
Northern	Primary	Crimson Technology Products, LLC	$18,906.00	Build	Options
Central	Primary	Crimson Technology Products, LLC	$19,169.00	Build	Options
Southern	Primary	Crimson Technology Products, LLC	$19,420.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 325, Ver-Mac, PCMS-1500, PCMS-1500

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,295.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,295.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,295.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$22,295.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 326, Wanco, Full Size 3-Line Message Board Trailer, WTLMB-A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$22,554.00	Build	Options
	Alternate	Aramsco, Inc.	$22,775.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$25,219.00	Build	Options
Northern	Primary	Vetted Security Solutions	$22,554.00	Build	Options
	Alternate	Aramsco, Inc.	$22,775.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$25,219.00	Build	Options
Central	Primary	Vetted Security Solutions	$22,554.00	Build	Options
	Alternate	Aramsco, Inc.	$22,775.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$25,219.00	Build	Options
Southern	Primary	Vetted Security Solutions	$22,554.00	Build	Options
	Alternate	Aramsco, Inc.	$23,150.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$25,219.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Message Board

Item: 327, Wanco, Full Size Full Matrix Message Board Trailer, WTMMB-A

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$23,712.00	Build	Options
	Alternate	Aramsco, Inc.	$23,950.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$26,610.00	Build	Options
Northern	Primary	Vetted Security Solutions	$23,712.00	Build	Options
	Alternate	Aramsco, Inc.	$23,950.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$26,610.00	Build	Options
Central	Primary	Vetted Security Solutions	$23,712.00	Build	Options
	Alternate	Aramsco, Inc.	$23,950.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$26,610.00	Build	Options
Southern	Primary	Vetted Security Solutions	$23,712.00	Build	Options
	Alternate	Aramsco, Inc.	$24,350.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$26,610.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 331, K&K Systems, LTER12, LTER12

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	K&K Systems, Inc.	$5,254.00	Build	Options
Northern	Primary	K&K Systems, Inc.	$5,254.00	Build	Options
Central	Primary	K&K Systems, Inc.	$5,254.00	Build	Options
Southern	Primary	K&K Systems, Inc.	$5,254.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 332, Kustom Signal, Smart, 12

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crimson Technology Products, LLC	$8,176.00	Build	Options
Northern	Primary	Crimson Technology Products, LLC	$8,176.00	Build	Options
Central	Primary	Crimson Technology Products, LLC	$8,277.00	Build	Options
Southern	Primary	Crimson Technology Products, LLC	$8,395.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 333, Ver-Mac, SP-710V, SP-710V

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,381.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,381.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,381.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$10,381.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 334, Wanco, Compact Radar Speed Trailer, WSDT3-S

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco, Inc.	$10,450.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$12,476.00	Build	Options
	Alternate	Vetted Security Solutions	$14,605.00	Build	Options
Northern	Primary	Aramsco, Inc.	$10,450.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$12,476.00	Build	Options
	Alternate	Vetted Security Solutions	$14,605.00	Build	Options
Central	Primary	Aramsco, Inc.	$10,450.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$12,476.00	Build	Options
	Alternate	Vetted Security Solutions	$14,605.00	Build	Options
Southern	Primary	Aramsco, Inc.	$10,450.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$12,476.00	Build	Options
	Alternate	Vetted Security Solutions	$14,605.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 335, All Traffic Solutions, INC, Shield 12 - with ATS-3 Trailer - No Cloud, 4001809FSA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Traffic Solutions, Inc.	$9,040.00	Build	Options
Northern	Primary	All Traffic Solutions, Inc.	$9,040.00	Build	Options
Central	Primary	All Traffic Solutions, Inc.	$9,040.00	Build	Options
Southern	Primary	All Traffic Solutions, Inc.	$9,040.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board

Item: 336, All Traffic Solutions, INC, SpeedAlert 18 - With ATS-3 Trailer - No Cloud, 4001811FSA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Traffic Solutions, Inc.	$10,367.00	Build	Options
Northern	Primary	All Traffic Solutions, Inc.	$10,367.00	Build	Options
Central	Primary	All Traffic Solutions, Inc.	$10,367.00	Build	Options
Southern	Primary	All Traffic Solutions, Inc.	$10,367.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader

Item: 337, Vetted Security Solutions, ALPR Speed Trailer-STANDARD, VSS-STD-SPD-VLT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vetted Security Solutions	$38,122.00	Build	Options
Northern	Primary	Vetted Security Solutions	$38,122.00	Build	Options
Central	Primary	Vetted Security Solutions	$38,122.00	Build	Options
Southern	Primary	Vetted Security Solutions	$38,122.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 338, AMSIG, T815, T815

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crimson Technology Products, LLC	$0.00		
Northern	Primary	Crimson Technology Products, LLC	$0.00		
Central	Primary	Crimson Technology Products, LLC	$0.00		
Southern	Primary	Crimson Technology Products, LLC	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 339, K&K Systems, AT154896, AT154896

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	K&K Systems, Inc.	$4,455.00	Build	Options
Northern	Primary	K&K Systems, Inc.	$4,455.00	Build	Options
Central	Primary	K&K Systems, Inc.	$4,455.00	Build	Options
Southern	Primary	K&K Systems, Inc.	$4,455.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 340, Traffix Device, Scorpion II Trailer Attenuator with Mobile Traffic Advisory / Directional Signal Board, 10002-TL3M-12TA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco, Inc.	$38,950.00	Build	Options
Northern	Primary	Aramsco, Inc.	$38,950.00	Build	Options
Central	Primary	Aramsco, Inc.	$38,950.00	Build	Options
Southern	Primary	Aramsco, Inc.	$39,450.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 341, Ver-Mac, ST-4825, ST-4825

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,459.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,459.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,459.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$7,459.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 342, Wanco, WECO Arrow Board Trailer, WTSP55-LSA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco, Inc.	$5,968.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$6,759.00	Build	Options
	Alternate	Vetted Security Solutions	$6,798.00	Build	Options
Northern	Primary	Aramsco, Inc.	$5,968.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$6,759.00	Build	Options
	Alternate	Vetted Security Solutions	$6,798.00	Build	Options
Central	Primary	Aramsco, Inc.	$5,968.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$6,759.00	Build	Options
	Alternate	Vetted Security Solutions	$6,798.00	Build	Options
Southern	Primary	Aramsco, Inc.	$6,250.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$6,759.00	Build	Options
	Alternate	Vetted Security Solutions	$6,798.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

Item: 343, Wanco, Metro Matrix Message Board Trailer, WVTMM-L

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Aramsco, Inc.	$19,950.00	Build	Options
	Alternate	Vetted Security Solutions	$20,570.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$22,100.00	Build	Options
Northern	Primary	Aramsco, Inc.	$19,950.00	Build	Options
	Alternate	Vetted Security Solutions	$20,570.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$22,100.00	Build	Options
Central	Primary	Aramsco, Inc.	$19,950.00	Build	Options
	Alternate	Vetted Security Solutions	$20,570.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$22,100.00	Build	Options
Southern	Primary	Aramsco, Inc.	$20,250.00	Build	Options
	Alternate	Vetted Security Solutions	$20,570.00	Build	Options
	Alternate	Jet-Vac Equipment Company, LLC	$22,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 344, Bomag, BW177D-5, BW177D-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Linder Industrial Machinery	$130,350.00	Build	Options
Northern	Primary	Linder Industrial Machinery	$130,350.00	Build	Options
Central	Primary	Linder Industrial Machinery	$130,350.00	Build	Options
Southern	Primary	Linder Industrial Machinery	$130,350.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 345, Caterpillar, CS44, CS44

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$146,209.00	Build	Options
Northern	Primary	Ring Power Corporation	$146,209.00	Build	Options
Central	Primary	Ring Power Corporation	$146,209.00	Build	Options
Southern	Primary	Kelly Tractor Co	$145,623.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 346, Hyundai, HR140C, HR140C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$195,187.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$195,187.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$195,187.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$195,187.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 347, Sakai, SV544, SV544

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$137,052.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$137,052.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$137,052.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$137,052.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 348, Case, SV207E, SV207E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$124,488.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$124,488.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$124,488.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$124,488.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 349, Volvo, SD75B Single Drum Roller, SD75B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$112,486.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$112,486.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$112,486.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$112,486.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Compaction Roller 30,000 lbs. - Single Drum

Item: 350, Hamm, HC70i Single Drum Vibratory Roller, HC70i

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$142,475.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 351, Bomag, BW190AD-5, BW190AD-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Linder Industrial Machinery	$216,040.00	Build	Options
Northern	Primary	Linder Industrial Machinery	$216,040.00	Build	Options
Central	Primary	Linder Industrial Machinery	$216,040.00	Build	Options
Southern	Primary	Linder Industrial Machinery	$216,040.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 352, Caterpillar, CB13, CB13

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$194,255.00	Build	Options
Northern	Primary	Ring Power Corporation	$194,255.00	Build	Options
Central	Primary	Ring Power Corporation	$194,255.00	Build	Options
Southern	Primary	Kelly Tractor Co	$186,671.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 353, Dynapac, CC5200VI, CC5200VI

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$199,120.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$199,120.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$199,120.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$199,120.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 354, Hamm, HD+90iVV, HD+90iVV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$200,375.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$200,375.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$200,375.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$200,375.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 355, Sakai, SW884, SW884

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$178,306.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$178,306.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$178,306.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$178,306.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 356, Volvo, DD120, DD120

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$176,748.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$176,748.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$176,748.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$176,748.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

Item: 357, Case, DV209D, DV209D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$170,922.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$170,922.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$170,922.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$170,922.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 358, Bomag, BW120SL-5, BW120SL-5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Linder Industrial Machinery	$56,100.00	Build	Options
Northern	Primary	Linder Industrial Machinery	$56,100.00	Build	Options
Central	Primary	Linder Industrial Machinery	$56,100.00	Build	Options
Southern	Primary	Linder Industrial Machinery	$56,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 359, Caterpillar, CB2.7, CB2.7

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$64,963.00	Build	Options
Northern	Primary	Ring Power Corporation	$64,963.00	Build	Options
Central	Primary	Ring Power Corporation	$64,963.00	Build	Options
Southern	Primary	Kelly Tractor Co	$60,845.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 360, Dynapac, CC1200VI, CC1200VI

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$50,882.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$50,882.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$50,882.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$50,882.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 361, Hamm, HD12-VV, HD12-VV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$61,575.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$61,575.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$61,575.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$61,575.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 362, Volvo, DD25, DD25

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$51,418.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$51,418.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$51,418.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$51,418.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

Item: 363, Case, DV26E, DV26E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Innovative Equipment Services 2 LLC	$55,222.00	Build	Options
Northern	Primary	Innovative Equipment Services 2 LLC	$55,222.00	Build	Options
Central	Primary	Innovative Equipment Services 2 LLC	$55,222.00	Build	Options
Southern	Primary	Innovative Equipment Services 2 LLC	$55,222.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 364, PipeHunter, VacHunter Combo, 101035 PH8C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Underground	$335,000.00	Build	Options
Northern	Primary	Texas Underground	$335,000.00	Build	Options
Central	Primary	Texas Underground	$335,000.00	Build	Options
Southern	Primary	Texas Underground	$335,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 365, Obrien, 7018-SC, 7018-SC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$97,845.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$97,845.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$97,845.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$97,845.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 366, Sewer Equipment Co. of America, 747-FR2000, 747-FR2000

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$99,556.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$99,556.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$99,556.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$99,556.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 367, Vac-Con, VecJet, VJ750

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$93,754.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 368, Vactor, RamJet, 4018

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$89,272.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$89,272.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$89,272.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$89,272.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 369, Harben, DTK 375 E-180 (Manual), DTK 375 E-180 (Manual)

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$74,709.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$74,709.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$74,709.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$74,709.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 370, GAPVAX, G7 Jetter, G-Jet

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Evervac Equipment	$80,602.00	Build	Options
Northern	Primary	Evervac Equipment	$80,602.00	Build	Options
Central	Primary	Evervac Equipment	$80,602.00	Build	Options
Southern	Primary	Evervac Equipment	$80,602.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaner: Trailer Mounted Sewer Cleaner

Item: 371, PipeHunter, 700 Gallon Tandem Trailer Jetter, 3744

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Underground	$83,975.00	Build	Options
Northern	Primary	Texas Underground	$83,975.00	Build	Options
Central	Primary	Texas Underground	$83,975.00	Build	Options
Southern	Primary	Texas Underground	$83,975.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 372, Aquatech, B-10, B-10

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$331,000.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$331,000.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$331,000.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$331,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 374, Sewer Equipment Co. of America, 900 ECO-12YD, 900 ECO-12YD

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Jet-Vac Equipment Company, LLC	$362,453.00	Build	Options
Northern	Primary	Jet-Vac Equipment Company, LLC	$362,453.00	Build	Options
Central	Primary	Jet-Vac Equipment Company, LLC	$362,453.00	Build	Options
Southern	Primary	Jet-Vac Equipment Company, LLC	$362,453.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 375, Super Products, Camel Max, 1200

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Container Systems & Equipment Co., Inc.	$375,118.00	Build	Options
Northern	Primary	Container Systems & Equipment Co., Inc.	$375,118.00	Build	Options
Central	Primary	Container Systems & Equipment Co., Inc.	$375,118.00	Build	Options
Southern	Primary	Container Systems & Equipment Co., Inc.	$375,118.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 376, Vacall, AJV1010, AJV1010

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$293,178.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$293,178.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$293,178.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$293,178.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 377, Vac-Con, V311HN/1000, V311HN/1000

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$323,092.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 378, Vac-Con, VPD4211SHAE, VPD4211SHAE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$383,042.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sewer Cleaners: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Item: 379, Vactor, 2100l, 2100l

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$342,407.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$342,407.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$342,407.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$342,407.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 380, ARI-HETRA, Brake Hub Removal Jack, WS-18-HR

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$5,875.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$5,875.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$5,875.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$5,875.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 381, ARI-HETRA, Floor Jack, WS-16124

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$4,433.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$4,433.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$4,433.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$4,433.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 382, ARI-HETRA, King Pin Press, WS-KPP143

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$9,506.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$9,506.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$9,506.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$9,506.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 383, ARI-HETRA, On Vehicle Brake Lathe, WS-BL44

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$23,411.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$23,411.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$23,411.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$23,411.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 384, ARI-HETRA, Tire Changer, WS-12645

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$21,736.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$21,736.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$21,736.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$21,736.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 385, ARI-HETRA, Tire Inflation Cage, WS-35026

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$8,270.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$8,270.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$8,270.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$8,270.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 386, ARI-HETRA, Wheel Balancer, WS-12890

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$13,816.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$13,816.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$13,816.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$13,816.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shop Tools & Equipment

Item: 387, ARI-HETRA, Wheel Dolly, WS-AH20440

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$4,795.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$4,795.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$4,795.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$4,795.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Shredder: Mobile Shredder

Item: 389, Tana Shark, 440D, 440D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Humdinger Equipment, Ltd.	$1,131,095.00	Build	Options
Northern	Primary	Humdinger Equipment, Ltd.	$1,131,095.00	Build	Options
Central	Primary	Humdinger Equipment, Ltd.	$1,131,095.00	Build	Options
Southern	Primary	Humdinger Equipment, Ltd.	$1,131,095.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 390, Caterpillar, MH3022, MH3022

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$366,308.00	Build	Options
Northern	Primary	Ring Power Corporation	$366,308.00	Build	Options
Central	Primary	Ring Power Corporation	$366,308.00	Build	Options
Southern	Primary	Kelly Tractor Co	$338,648.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 392, Volvo, EW240E MH, EW240E MH

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$473,470.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$473,470.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$473,470.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$473,470.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 393, Hyundai, HW250AMH, HW250AMH

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	National Equipment Dealers, LLC	$393,050.00	Build	Options
Northern	Primary	National Equipment Dealers, LLC	$393,050.00	Build	Options
Central	Primary	National Equipment Dealers, LLC	$393,050.00	Build	Options
Southern	Primary	National Equipment Dealers, LLC	$393,050.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Solid Waste Material Handler: Wheeled Type

Item: 394, Liebherr, LH24M, LH24M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$485,530.00	Build	Options
Northern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$485,530.00	Build	Options
Central	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$485,530.00	Build	Options
Southern	Primary	GREAT SOUTHERN EQUIPMENT, LLC	$485,530.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Stump Cutter

Item: 396, Toro, STX 38, STX 38

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$37,230.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$37,230.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$37,230.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$37,230.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Stump Cutter

Item: 397, Vermeer, SC362, SC362

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$30,942.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$30,942.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$30,942.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$30,942.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

Item: 398, Elgin Pelican, NP, Elgin Pelican

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$282,087.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$282,087.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$282,087.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$282,087.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

Item: 399, Global, R3, R3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$288,129.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$288,129.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$288,129.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$288,129.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

Item: 400, Global, M3, M3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Southern Sewer Equipment Sales	$259,696.00	Build	Options
Northern	Primary	Southern Sewer Equipment Sales	$259,696.00	Build	Options
Central	Primary	Southern Sewer Equipment Sales	$259,696.00	Build	Options
Southern	Primary	Southern Sewer Equipment Sales	$259,696.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Cabover Mechanical Broom Street Sweeper

Item: 401, Bucher Municipal, E35m, E35m

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$441,920.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$441,920.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$441,920.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$441,920.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Cabover Mechanical Broom Street Sweeper

Item: 402, Elgin, Eagle, Eagle

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$437,132.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$437,132.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$437,132.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$437,132.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Cabover Mechanical Broom Street Sweeper

Item: 403, Schwarze Industries, M6 Avalanche, M6 Avalanche

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Industrial Truck & Equipment, LLC	$470,272.00	Build	Options
Northern	Primary	Industrial Truck & Equipment, LLC	$470,272.00	Build	Options
Central	Primary	Industrial Truck & Equipment, LLC	$470,272.00	Build	Options
Southern	Primary	Industrial Truck & Equipment, LLC	$470,272.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Compact Air Sweeper - 2.3 cubic yd.

Item: 404, Bucher Municipal, 5006, 5006

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$212,930.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$212,930.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$212,930.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$212,930.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Compact Air Sweeper - 2.3 cubic yd.

Item: 405, Dulevo, D3 Sweeper, D3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$0.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$0.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$0.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$0.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Compact Air Sweeper - 2.3 cubic yd.

Item: 406, Excelway, B200, B200

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$0.00		
Northern	Primary	Environmental Products Group, Inc.	$0.00		
Central	Primary	Environmental Products Group, Inc.	$0.00		
Southern	Primary	Environmental Products Group, Inc.	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 407, Bucher Municipal, R65, R65

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Pat`s Pump & Blower	$402,194.00	Build	Options
Northern	Primary	Pat`s Pump & Blower	$402,194.00	Build	Options
Central	Primary	Pat`s Pump & Blower	$402,194.00	Build	Options
Southern	Primary	Pat`s Pump & Blower	$402,194.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 408, Elgin, Crosswind J Plus, Crosswind J Plus

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Environmental Products Group, Inc.	$362,459.00	Build	Options
Northern	Primary	Environmental Products Group, Inc.	$362,459.00	Build	Options
Central	Primary	Environmental Products Group, Inc.	$362,459.00	Build	Options
Southern	Primary	Environmental Products Group, Inc.	$362,459.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 409, Tymco, 600, 600

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Container Systems & Equipment Co., Inc.	$348,150.00	Build	Options
Northern	Primary	Container Systems & Equipment Co., Inc.	$348,150.00	Build	Options
Central	Primary	Container Systems & Equipment Co., Inc.	$348,150.00	Build	Options
Southern	Primary	Container Systems & Equipment Co., Inc.	$348,150.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 410, Schwarze Industries, A7 Tornado, A7 Tornado

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Industrial Truck & Equipment, LLC	$333,090.00	Build	Options
Northern	Primary	Industrial Truck & Equipment, LLC	$333,090.00	Build	Options
Central	Primary	Industrial Truck & Equipment, LLC	$333,090.00	Build	Options
Southern	Primary	Industrial Truck & Equipment, LLC	$333,090.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 411, Schwarze Industries, A8 Twister, A8 Twister

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Industrial Truck & Equipment, LLC	$417,423.00	Build	Options
Northern	Primary	Industrial Truck & Equipment, LLC	$417,423.00	Build	Options
Central	Primary	Industrial Truck & Equipment, LLC	$417,423.00	Build	Options
Southern	Primary	Industrial Truck & Equipment, LLC	$417,423.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Regenerative Air Street Sweeper

Item: 412, Schwarze Industries, A9 Monsoon, A9 Monsoon

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Industrial Truck & Equipment, LLC	$360,006.00	Build	Options
Northern	Primary	Industrial Truck & Equipment, LLC	$360,006.00	Build	Options
Central	Primary	Industrial Truck & Equipment, LLC	$360,006.00	Build	Options
Southern	Primary	Industrial Truck & Equipment, LLC	$360,006.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 413, Broce, 350 Broom, 350 Broom

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$82,400.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$82,400.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$82,400.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$82,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 414, Holder, S100, S100

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$199,538.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$199,538.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$199,538.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$199,538.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 415, LeeBoy, RB-50, RB-50

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$81,600.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$81,600.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$81,600.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$81,600.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 416, Superior Broom, DT74, DT74

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Linder Industrial Machinery	$85,575.00	Build	Options
Northern	Primary	Linder Industrial Machinery	$85,575.00	Build	Options
Central	Primary	Linder Industrial Machinery	$85,575.00	Build	Options
Southern	Primary	Linder Industrial Machinery	$85,575.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Sweeper: Self-Propelled Hydrostatic Broom

Item: 417, Smith Challenger, SCM400, SCM400

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$139,003.00	Build	Options
Northern	Primary	Ring Power Corporation	$139,003.00	Build	Options
Central	Primary	Ring Power Corporation	$139,003.00	Build	Options
Southern	Primary	Kelly Tractor Co	$147,522.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tactical Vehicle: Skid Steer Mounted (The Rook)

Item: 418, Caterpillar, 299D3 with Rook Option, 299D3 with Rook Option

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$442,400.00	Build	Options
Northern	Primary	Ring Power Corporation	$442,400.00	Build	Options
Central	Primary	Ring Power Corporation	$442,400.00	Build	Options
Southern	Primary	Ring Power Corporation	$442,400.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 419, Alamo Group, Mantis, 155B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Texas LLC	$211,680.00	Build	Options
Northern	Primary	Alamo Group Texas LLC	$211,680.00	Build	Options
Central	Primary	Alamo Group Texas LLC	$211,680.00	Build	Options
Southern	Primary	Alamo Group Texas LLC	$211,680.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 420, Energreen America, Kommunal, Kommunal

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Energreen America Inc	$265,249.00	Build	Options
Northern	Primary	Energreen America Inc	$265,249.00	Build	Options
Central	Primary	Energreen America Inc	$265,249.00	Build	Options
Southern	Primary	Energreen America Inc	$265,249.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tool Carrier: Hydrostatic Drive

Item: 421, MowerMax, Tool Carrier, MMB22

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ATMAX Equipment Co.	$209,976.00	Build	Options
Northern	Primary	ATMAX Equipment Co.	$209,976.00	Build	Options
Central	Primary	ATMAX Equipment Co.	$209,976.00	Build	Options
Southern	Primary	ATMAX Equipment Co.	$209,976.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 423, Case IH, FARMALL, 100C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Glade & Grove Supply Co LLC	$67,572.00	Build	Options
Northern	Primary	Glade & Grove Supply Co LLC	$67,372.00	Build	Options
Central	Primary	Glade & Grove Supply Co LLC	$66,972.00	Build	Options
Southern	Primary	Glade & Grove Supply Co LLC	$66,972.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 424, John Deere, 5105M, 5105M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	EFE, INC	$68,000.00	Build	Options
Southern	Primary	EFE, INC	$68,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 425, Kubota, M5-111, M5-111

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$52,791.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $52,234.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $52,234.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $52,512.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 426, Massey Ferguson, Tractor, MF4709

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$51,204.00	Build	Options
Northern	Primary	Ring Power Corporation	$51,204.00	Build	Options
Central	Primary Alternate	Kelly Tractor Co Ring Power Corporation	$49,385.00 $51,204.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$49,385.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Agriculture Tractor - 4x2

Item: 427, New Holland, Powerstar, 100

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Glade & Grove Supply Co LLC	$68,940.00	Build	Options
Northern	Primary	Glade & Grove Supply Co LLC	$68,740.00	Build	Options
Central	Primary	Glade & Grove Supply Co LLC	$68,340.00	Build	Options
Southern	Primary	Glade & Grove Supply Co LLC	$68,340.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Compact Articulating Tractor - AWD

Item: 429, Avant, 528, 528

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$50,337.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$50,337.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$50,337.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$50,337.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 431, Bobcat, CT2035, CT2035

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Doosan Bobcat North America dba Bobcat Company	$21,007.00	Build	Options
Northern	Primary	Doosan Bobcat North America dba Bobcat Company	$21,007.00	Build	Options
Central	Primary	Doosan Bobcat North America dba Bobcat Company	$21,007.00	Build	Options
Southern	Primary	Doosan Bobcat North America dba Bobcat Company	$21,007.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 432, Case IH, FARMALL, 35C

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Glade & Grove Supply Co LLC	$27,611.00	Build	Options
Northern	Primary	Glade & Grove Supply Co LLC	$27,411.00	Build	Options
Central	Primary	Glade & Grove Supply Co LLC	$27,011.00	Build	Options
Southern	Primary	Glade & Grove Supply Co LLC	$27,011.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 433, John Deere, 3035D, 3035D

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	EFE, INC	$22,837.00	Build	Options
Southern	Primary	EFE, INC	$22,837.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 434, Kubota, L3902 DT, L3902 DT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$24,208.00	Build	Options
Northern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $23,651.00	Build	Options
Central	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $23,484.00	Build	Options
Southern	Primary Alternate	Florida Coast Equipment, Inc. Crystal Tractors, LLC	$0.00 $23,930.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 435, Massey Ferguson, MF1840E, MF1840E

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Kelly Tractor Co	$24,806.00	Build	Options
Southern	Primary	Kelly Tractor Co	$24,806.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Small Agriculture Tractor - 4x4

Item: 436, New Holland, Boomer, 35

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Glade & Grove Supply Co LLC	$29,365.00	Build	Options
Northern	Primary	Glade & Grove Supply Co LLC	$29,165.00	Build	Options
Central	Primary	Glade & Grove Supply Co LLC	$28,765.00	Build	Options
Southern	Primary	Glade & Grove Supply Co LLC	$28,965.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 437, Case IH, Maxxum with Motrim Boom Mower, 115

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Glade & Grove Supply Co LLC	$183,250.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 438, John Deere, 6120M with Tiger Bengal Boom Mower, 6120M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$216,750.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$216,750.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$216,750.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$216,750.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 439, John Deere, 6120M Alamo Industrial Mower, 6120M

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Texas LLC	$236,126.00	Build	Options
Northern	Primary	Alamo Group Texas LLC	$236,126.00	Build	Options
Central	Primary	Alamo Group Texas LLC	$236,126.00	Build	Options
Southern	Primary	Alamo Group Texas LLC	$236,126.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 440, Kubota, M6S-111 with Terrain King KB2300 Boom Mower, M6S-111

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alamo Group Texas LLC	$189,648.00	Build	Options
Northern	Primary	Alamo Group Texas LLC	$189,648.00	Build	Options
Central	Primary	Alamo Group Texas LLC	$189,648.00	Build	Options
Southern	Primary	Alamo Group Texas LLC	$189,648.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Tractor: Tractor with Boom Mower - 4x4

Item: 441, Massey Ferguson, 6S.145 with Diamond Boom Mower, 6S.145

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$239,792.00	Build	Options
Northern	Primary	Ring Power Corporation	$239,792.00	Build	Options
Central	Primary Alternate	Kelly Tractor Co Ring Power Corporation	$236,671.00 $239,792.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$236,671.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 442, Talbert, Talbert AC20, Talbert AC20

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Roads Kenworth, LLC.	$41,380.00	Build	Options
Northern	Primary	All Roads Kenworth, LLC.	$41,380.00	Build	Options
Central	Primary	All Roads Kenworth, LLC.	$41,380.00	Build	Options
Southern	Primary	All Roads Kenworth, LLC.	$41,380.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 443, EAGER BEAVER, Eager Beaver 20-XPT Trailer, 20XPT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$32,250.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 444, INTERSTATE TRAILERS, 40DLA, 40DLA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$26,975.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$26,975.00	Build	Options
Central	Primary Alternate	Dobbs Equipment, LLC Kelly Tractor Co	$26,975.00 $27,247.00	Build Build	Options Options
Southern	Primary Alternate	Dobbs Equipment, LLC Kelly Tractor Co	$26,975.00 $27,247.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 445, Big Tex, 4XPH-20+5, 4XPH-20+5

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$43,895.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$43,130.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$43,410.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$43,960.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 446, Texas Trailers, FB2540GVB, FB2540GVB

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$42,105.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$41,340.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$41,620.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$42,170.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR

Item: 541, Felling, FT-40-2 LP, FT-40-2 LP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$41,762.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$41,762.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$41,762.00	Build	Options
Southern					

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 447, Big Tex, 22PH255, 22PH255

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$17,890.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$17,240.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$17,490.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$17,990.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 448, Econoline, BP0821DE, BP0821DE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$12,224.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$12,024.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$12,024.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$12,224.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 449, Felling Trailers, FT-16-2, FT-16-2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,066.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,066.00	Build	Options
Central	Primary Alternate	Federal Contracts LLC DBA Federal Contracts Company Kelly Tractor Co	$21,066.00 $22,500.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$22,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 451, Interstate, 16BST, 16BST

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$21,745.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$21,745.00	Build	Options
Central	Primary Alternate	Kelly Tractor Co Dobbs Equipment, LLC	$20,900.00 $21,745.00	Build Build	Options Options
Southern	Primary Alternate	Kelly Tractor Co Dobbs Equipment, LLC	$20,900.00 $21,745.00	Build Build	Options Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 452, SURE-TRAC, ST102204SDDO-B-150, ST102204SDDO-B-150

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$14,964.00	Build	Options
Northern	Primary	Crystal Tractors, LLC	$14,752.00	Build	Options
Central	Primary	Crystal Tractors, LLC	$14,487.00	Build	Options
Southern	Primary	Crystal Tractors, LLC	$14,858.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 453, Texas Trailer, TX85258T, TX85258T

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$13,200.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$12,550.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$12,800.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$13,300.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 454, Towmaster, T-16LP, T-16LP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$32,858.00	Build	Options
Northern	Primary	Ring Power Corporation	$32,858.00	Build	Options
Central	Primary	Ring Power Corporation	$32,858.00	Build	Options
Southern	Primary	Kelly Tractor Co	$29,875.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 455, Trail King, TK20LP, TK20LP

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$27,500.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$27,500.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$27,500.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$27,500.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

Item: 456, XL Specialized Trailers, XL 24 T, XL 24 T

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Kelly Tractor Co	$53,350.00	Build	Options
Northern	Primary	Kelly Tractor Co	$53,350.00	Build	Options
Central	Primary	Kelly Tractor Co	$52,350.00	Build	Options
Southern	Primary	Kelly Tractor Co	$52,350.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Detatchable Lowboy Trailer 100,000 lbs. GVWR

Item: 458, EAGER BEAVER, Eager Beaver 50-GSL-3 Lowboy, 50-GSL-3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options
Northern	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options
Central	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options
Southern	Primary	Dobbs Equipment, LLC	$76,855.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Detatchable Lowboy Trailer 100,000 lbs. GVWR

Item: 459, Talbert, Talbert 55HRG, Talbert 55HRG

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Roads Kenworth, LLC.	$110,295.00	Build	Options
Northern	Primary	All Roads Kenworth, LLC.	$110,295.00	Build	Options
Central	Primary	All Roads Kenworth, LLC.	$110,295.00	Build	Options
Southern	Primary	All Roads Kenworth, LLC.	$110,295.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 460, Cargo Mate, Blazer, BL716TA2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$9,805.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$10,274.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$9,040.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$10,124.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$9,320.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$10,024.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$9,870.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$10,174.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 461, SURE-TRAC, STW8416TA, STW8416TA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$11,829.00	Build	Options
Northern	Primary	Crystal Tractors, LLC	$11,397.00	Build	Options
Central	Primary	Crystal Tractors, LLC	$11,289.00	Build	Options
Southern	Primary	Crystal Tractors, LLC	$11,721.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 462, Wells Cargo, HD Wagon, WHD716T2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$14,862.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$14,097.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$14,377.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$14,927.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 463, Mission, EZEC7x16, EZEC7x16

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$12,015.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$12,594.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$11,250.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$12,594.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$11,530.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$12,594.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$12,080.00	Build	Options
	Alternate	Federal Contracts LLC DBA Federal Contracts Company	$12,594.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

Item: 464, Express, ECT7X16TA Enclosed Cargo Trailer, ECT7X16TA

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$12,697.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$12,697.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$12,697.00	Build	Options
Southern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$12,697.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Enclosed Utility Body/Trailer Mounted - 9,990 lbs. GVWR

Item: 465, Knapheide, Enclosed Mobile Work Station, KC132

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Knapheide Truck Equipment Center	$0.00		
Northern	Primary	Knapheide Truck Equipment Center	$0.00		
Central	Primary	Knapheide Truck Equipment Center	$0.00		
Southern	Primary	Knapheide Truck Equipment Center	$0.00		

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 466, Pitts, 35-Ton Fixed Neck Lowboy, LB35-33CS

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$36,040.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$43,275.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$35,786.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$43,275.00	Build	Options
Central	Primary	Nationwide Haul LLC	$36,040.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$43,275.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$36,040.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$43,275.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 467, Pitts, LB35-22DC Hydraulic Detachable Trailer, LB35-22DC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$56,084.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$58,421.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$55,831.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$58,421.00	Build	Options
Central	Primary	Nationwide Haul LLC	$56,084.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$58,421.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$56,084.00	Build	Options
	Alternate	DeLand Truck Center, Inc.	$58,421.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

Item: 543, Felling, FT-70-2 MX-L, FT-70-2 MX-L

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$51,925.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$51,925.00	Build	Options
Central	Primary	Federal Contracts LLC DBA Federal Contracts Company	$51,925.00	Build	Options
Southern					

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR

Item: 468, Air Tow Trailers, UT1410 Utility, UT1410

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$21,555.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$20,790.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$21,070.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$21,620.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 469, Felling Trailers, FT-70-2-PL-HT, FT-70-2-PL-HT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$81,800.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$81,800.00	Build	Options
Central	Primary Alternate	Federal Contracts LLC DBA Federal Contracts Company Kelly Tractor Co	$81,800.00 $91,415.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$91,415.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 472, Towmaster, T-70HT, T-70HT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$130,736.00	Build	Options
Northern	Primary	Ring Power Corporation	$130,736.00	Build	Options
Central	Primary	Ring Power Corporation	$130,736.00	Build	Options
Southern	Primary	Kelly Tractor Co	$124,100.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 473, Trail King, TK80HT, TK80HT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alta Construction Equipment Florida, LLC	$104,475.00	Build	Options
Northern	Primary	Alta Construction Equipment Florida, LLC	$104,475.00	Build	Options
Central	Primary	Alta Construction Equipment Florida, LLC	$104,475.00	Build	Options
Southern	Primary	Alta Construction Equipment Florida, LLC	$104,475.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 474, XL Specialized Trailers, XL 80PT, XL 80PT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$109,230.00	Build	Options
	Alternate	Kelly Tractor Co	$121,740.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$109,020.00	Build	Options
	Alternate	Kelly Tractor Co	$121,740.00	Build	Options
Central	Primary	Nationwide Haul LLC	$109,230.00	Build	Options
	Alternate	Kelly Tractor Co	$120,740.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$109,656.00	Build	Options
	Alternate	Kelly Tractor Co	$120,740.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

Item: 475, Talbert, Talbert 35HT, Talbert 35HT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	All Roads Kenworth, LLC.	$127,496.00	Build	Options
Northern	Primary	All Roads Kenworth, LLC.	$127,496.00	Build	Options
Central	Primary	All Roads Kenworth, LLC.	$127,496.00	Build	Options
Southern	Primary	All Roads Kenworth, LLC.	$127,496.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Leachate Tanker 6,500 gallons

Item: 476, MACLTT, Liquid tank trailer, SRX-6500-1-2-NC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$138,583.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$138,583.00	Build	Options
Central	Primary	Nationwide Haul LLC	$138,583.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$138,583.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Livestock Trailer - 7,000 lbs. GVWR

Item: 477, Delta Trailers, 500ES-16, 500ES-16

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$11,133.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$10,368.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$10,648.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$11,198.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Livestock Trailer - 7,000 lbs. GVWR

Item: 478, Frontier Trailers, LIV167LITE, LIV167LITE

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$17,505.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$16,740.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$17,020.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$17,570.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Livestock Trailer - 7,000 lbs. GVWR

Item: 479, Texas Trailers, ST1610B, ST1610B

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$16,495.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$15,730.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$16,010.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$16,560.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 480, Big Tex, 14LP-14, 14LP-14

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$10,890.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$11,112.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$10,240.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$10,962.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$10,490.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$10,862.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$10,990.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$11,012.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 481, Felling, FT-14 DT HD, FT-14 DT HD

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,217.00	Build	Options
Northern	Primary	Federal Contracts LLC DBA Federal Contracts Company	$21,217.00	Build	Options
Central	Primary Alternate	Federal Contracts LLC DBA Federal Contracts Company Kelly Tractor Co	$21,217.00 $22,145.00	Build Build	Options Options
Southern	Primary	Kelly Tractor Co	$22,145.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 482, SURE-TRAC, ST8214HLOD-B-140, ST8214HLOD-B-140

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Crystal Tractors, LLC	$13,338.00	Build	Options
Northern	Primary	Crystal Tractors, LLC	$13,126.00	Build	Options
Central	Primary	Crystal Tractors, LLC	$12,861.00	Build	Options
Southern	Primary	Crystal Tractors, LLC	$13,232.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

Item: 483, Towmaster, T-12HD, T-12HD

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central					
Southern	Primary	Kelly Tractor Co	$22,565.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR

Item: 484, Polar King Mobile Trailers, PKM612, PKM612

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$37,480.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$36,715.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$36,995.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$37,545.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 485, Big Tex, 70PI-16, 70PI-16

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$4,550.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$4,767.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$3,900.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$4,617.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$4,150.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$4,517.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$4,650.00	Build	Options
	Alternate	RIGHT TRAILERS, INC.	$4,667.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 486, Mission, MLS6.5X16 2.0, MLS6.5X16 2.0

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$7,450.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$6,647.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$6,940.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$7,518.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

Item: 487, Texas Trailers, UT61670GV, UT61670GV

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Texas Trailers Sales and Service	$5,615.00	Build	Options
Northern	Primary	Texas Trailers Sales and Service	$5,065.00	Build	Options
Central	Primary	Texas Trailers Sales and Service	$5,215.00	Build	Options
Southern	Primary	Texas Trailers Sales and Service	$5,715.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 488, East Manufacturing, Unloader, 48FT

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western					
Northern					
Central	Primary	Rechtien International Trucks	$105,499.00	Build	Options
Southern	Primary	Rechtien International Trucks	$105,499.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 489, Mac Trailer, TNSP48MF, TNSP48MF

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Nationwide Haul LLC	$97,930.00	Build	Options
	Alternate	Industrial Truck & Equipment, LLC	$98,410.00	Build	Options
Northern	Primary	Nationwide Haul LLC	$97,930.00	Build	Options
	Alternate	Industrial Truck & Equipment, LLC	$98,410.00	Build	Options
Central	Primary	Nationwide Haul LLC	$97,930.00	Build	Options
	Alternate	Industrial Truck & Equipment, LLC	$98,410.00	Build	Options
Southern	Primary	Nationwide Haul LLC	$97,930.00	Build	Options
	Alternate	Industrial Truck & Equipment, LLC	$98,410.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 490, Steco, AW048102, AW048102

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	DeLand Truck Center, Inc.	$110,821.00	Build	Options
Northern	Primary	DeLand Truck Center, Inc.	$110,821.00	Build	Options
Central	Primary	DeLand Truck Center, Inc.	$110,821.00	Build	Options
Southern	Primary	DeLand Truck Center, Inc.	$110,821.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trailer: Waste Trailer with Walking Floor

Item: 491, Warren Equipment Inc., WMFT-AS, WMFT-AS-48102

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Warren Equipment Inc	$99,000.00	Build	Options
Northern	Primary	Warren Equipment Inc	$99,000.00	Build	Options
Central	Primary	Warren Equipment Inc	$99,000.00	Build	Options
Southern	Primary	Warren Equipment Inc	$99,000.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 493, ASCO, Series 300, Series 300

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Mid Florida Diesel, Inc	$5,580.00	Build	Options
	Alternate	Genserve LLC	$6,720.00	Build	Options
	Alternate	ACF Standby Systems	$7,300.00	Build	Options
Northern	Primary	Mid Florida Diesel, Inc	$5,580.00	Build	Options
	Alternate	Genserve LLC	$6,720.00	Build	Options
	Alternate	ACF Standby Systems	$7,300.00	Build	Options
Central	Primary	Mid Florida Diesel, Inc	$5,580.00	Build	Options
	Alternate	Genserve LLC	$6,720.00	Build	Options
	Alternate	ACF Standby Systems	$7,300.00	Build	Options
Southern	Primary	Mid Florida Diesel, Inc	$5,580.00	Build	Options
	Alternate	Genserve LLC	$6,720.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 494, Caterpillar, CG, CG

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Ring Power Corporation	$13,400.00	Build	Options
Northern	Primary	Ring Power Corporation	$13,400.00	Build	Options
Central	Primary	Ring Power Corporation	$13,400.00	Build	Options
Southern					

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 495, Generac, TX/PSTS-600, TX/PSTS-600

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ACF Standby Systems	$7,500.00	Build	Options
Northern	Primary	ACF Standby Systems	$7,500.00	Build	Options
Central	Primary	ACF Standby Systems	$7,500.00	Build	Options
Southern	Primary	Genset Services, Inc.	$7,905.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Transfer Switch: 600 Amp Automatic Transfer Switch

Item: 496, Thomson, Auto Transfer Switch, TS 870

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tradewinds Power Corp.	$10,545.00	Build	Options
Northern	Primary	Tradewinds Power Corp.	$10,545.00	Build	Options
Central	Primary	Tradewinds Power Corp.	$10,545.00	Build	Options
Southern	Primary	Tradewinds Power Corp.	$10,545.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Trencher: Walk Behind Trencher

Item: 497, Vermeer, RTX250, RTX250

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$23,136.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$23,136.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$23,136.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$23,136.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Underground Locating Equipment: Ground Pentrating Radar

Item: 498, US Radar, Quantaum Imager, Q4300

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$25,107.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$25,107.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$25,107.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$25,107.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Underground Locating Equipment: Utility Locator

Item: 499, Vermeer, Verifier G-3, G-3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Vermeer Southeast Sales	$5,960.00	Build	Options
Northern	Primary	Vermeer Southeast Sales	$5,960.00	Build	Options
Central	Primary	Vermeer Southeast Sales	$5,960.00	Build	Options
Southern	Primary	Vermeer Southeast Sales	$5,960.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Cabled

Item: 500, ARI-Hetra, LP-10-2-AJ, LP-10-2-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$26,466.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$26,466.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$26,466.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$26,466.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Wireless

Item: 503, ARI-Hetra, BPW-10-2-AJ, BPW-10-2-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$27,988.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$27,988.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$27,988.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$27,988.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 2 Column, Wireless

Item: 504, Challenger, CLHM-190-2, CLHM-190-2

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$25,990.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$30,647.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$25,990.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$30,647.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$25,990.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$30,647.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$25,990.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$30,647.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Cabled

Item: 507, ARI-Hetra, LP-10-4-AJ, LP-10-4-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$52,117.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$52,117.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$52,117.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$52,117.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Wireless

Item: 510, ARI-Hetra, BPW-10-4-AJ, BPW-10-4-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$56,607.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$56,607.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$56,607.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$56,607.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 4 Column, Wireless

Item: 511, Challenger, CLHM-190-4, CLHM-190-4

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$51,980.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$61,094.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$51,980.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$61,094.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$51,980.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$61,094.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$51,980.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$61,094.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Cabled

Item: 514, ARI-Hetra, LP-10-6-AJ, LP-10-6-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$77,768.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$77,768.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$77,768.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$77,768.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Wireless

Item: 517, ARI-Hetra, BPW-10-6-AJ, BPW-10-6-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$84,916.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$84,916.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$84,916.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$84,916.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 6 Column, Wireless

Item: 518, Challenger, CLHM-190-6, CLHM-190-6

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$77,970.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$91,642.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$77,970.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$91,642.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$77,970.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$91,642.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$77,970.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$91,642.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 8 Column, Wireless

Item: 522, ARI-Hetra, BPW-10-8-AJ, BPW-10-8-AJ

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ARI Phoenix, Inc.	$113,213.00	Build	Options
Northern	Primary	ARI Phoenix, Inc.	$113,213.00	Build	Options
Central	Primary	ARI Phoenix, Inc.	$113,213.00	Build	Options
Southern	Primary	ARI Phoenix, Inc.	$113,213.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Mobile - 8 Column, Wireless

Item: 523, Challenger, CLHM-190-8, CLHM-190-8

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$103,960.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$122,189.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$103,960.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$122,189.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$103,960.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$122,189.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$103,960.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$122,189.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 12k

Item: 527, Challenger, CL 12-LC, CL 12-LC

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$9,941.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$13,270.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$9,941.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$13,270.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$9,941.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$13,270.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$9,941.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$13,270.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 15k

Item: 529, Challenger, 15000-3S, 15000-3S

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$21,249.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$27,822.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$21,249.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$27,822.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$21,249.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$27,822.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$21,249.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$27,822.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 18k

Item: 531, Challenger, 18000, 18000

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$26,347.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$33,708.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$26,347.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$33,708.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$26,347.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$33,708.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$26,347.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$33,708.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Stationary - 2 Post Versymmetric Stationary Vehicle Lift 10k

Item: 533, Challenger, CL10V3, CL10V3

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Liftnow Automotive Equipment Corp.	$6,595.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$8,541.00	Build	Options
Northern	Primary	Liftnow Automotive Equipment Corp.	$6,595.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$8,541.00	Build	Options
Central	Primary	Liftnow Automotive Equipment Corp.	$6,595.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$8,541.00	Build	Options
Southern	Primary	Liftnow Automotive Equipment Corp.	$6,595.00	Build	Options
	Alternate	JOBBERS EQUIPMENT WAREHOUSE INC	$8,541.00	Build	Options

Bid Award

Contract: FSA23-EQU21.0, Equipment

Group: Vehicle Lift: Stationary - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k

Item: 534, Challenger, AR4115XAO, AR4115XAO

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary Alternate	Liftnow Automotive Equipment Corp. JOBBERS EQUIPMENT WAREHOUSE INC	$26,030.00 $35,663.00	Build Build	Options
Northern	Primary Alternate	Liftnow Automotive Equipment Corp. JOBBERS EQUIPMENT WAREHOUSE INC	$26,030.00 $35,663.00	Build Build	Options
Central	Primary Alternate	Liftnow Automotive Equipment Corp. JOBBERS EQUIPMENT WAREHOUSE INC	$26,030.00 $35,663.00	Build Build	Options
Southern	Primary Alternate	Liftnow Automotive Equipment Corp. JOBBERS EQUIPMENT WAREHOUSE INC	$26,030.00 $35,663.00	Build Build	Options

FSA Cooperative Purchasing Program



FSA23-EQU21.1: Equipment
How to Order

How to Purchase



FSA Cooperative Purchasing Program

FSA23-EQU21.1: Equipment Terms & Conditions

FLORIDA SHERIFFS ASSOCIATION

Cooperative Purchasing Program

Contract Terms and Conditions

Table of Contents

1.0 GENERAL CONDITIONS 5

1.01 BID CORRESPONDENCE 5

1.02 PURPOSE 5

1.03 TERM OF CONTRACT 5

1.04 JURISDICTION 5

1.05 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER 5

1.06 FUNDING 6

1.07 CURRENCY 6

1.08 GENERAL DEFINITIONS 6

1.09 ELIGIBLE PURCHASERS OF CONTRACT 8

1.10 LEGAL REQUIREMENTS 8

1.11 PATENTS & ROYALTIES 9

1.12 FEDERAL AND STATE STANDARDS 9

1.13 UNDERWRITERS' LABORATORIES 9

1.14 AMERICANS WITH DISABILITIES ACT 9

1.15 REASONABLE ACCOMMODATION 9

1.16 DISADVANTAGED BUSINESSES 9

1.17 ANTI-DISCRIMINATION 10

1.18 BEST COMMERCIAL PRACTICES 10

1.19 PUBLIC ENTITY CRIMES (PEC) 10

1.20 TAX EXEMPTION 10

1.21 ORDER OF PRECEDENCE IN THE EVENT OF CONFLICT 11

1.22 COMMUNICATIONS 11

1.23 CLARIFICATION AND ADDENDA 11

1.24 SIGNED BID CONSIDERED AN OFFER 12

1.25 ASSIGNMENT OF CONTRACT 12

1.26 TERMINATION OF PRODUCT LINE 12

1.27 DEMONSTRATION OF COMPETENCY 12

1.28 VENDOR ABILITY TO PERFORM 13

1.29 FINANCIAL RESPONSIBILITY 13
1.30 QUALITY AND SAFETY 13
1.31 NONCONFORMANCE 14
1.32 GRATUITIES 14
1.33 TIE BIDS 14
1.34 RIGHT TO AUDIT 14
1.35 LICENSES AND PERMITS 15
1.36 PERFORMANCE BONDS 15
1.37 ELIMINATION FROM CONSIDERATION 15
1.38 INDEPENDENT PREPARATION 15
1.39 DEFAULT 16
1.40 PROTESTS AND ARBITRATION 16
1.41 NONPERFORMANCE 17
1.42 SEVERABILITY 18
1.43 TERMINATION FOR CAUSE 18
1.44 TERMINATION WITHOUT CAUSE 18
1.45 CONTRACT ADVERTISEMENT AND USE OF FSA LOGO 19
2.0 BIDDER INSTRUCTIONS 20
2.01 QUALIFICATION 20
2.02 LICENSING AND FACILITIES 20
2.03 INSURANCE AND INDEMNIFICATION 21
2.04 SPECIFICATIONS 23
2.05 SEALED BIDS 23
2.06 MISTAKES 23
2.07 EXCEPTIONS 23
2.08 EQUIVALENTS 23
2.09 MANDATORY PRE-BID MEETING 24
2.10 PRICES QUOTED – HEAVY TRUCKS AND BUSES AND EQUIPMENT INVITATIONS TO BID 24
2.11 PRICES QUOTED – PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATION TO BID 24

2.12 PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLES CONTRACT COST-PLUS-PERCENT PRICING 25
2.13 OPTION PRICING – EQUIPMENT INVITATION TO BID 26
2.14 OPTION PRICING – HEAVY TRUCKS AND BUSES AND PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATIONS TO BID 27
2.15 EMERGENCY LIGHTS AND SIRENS 28
2.16 BID SUBMISSION 29
2.17 ZONE BIDDING 30
2.18 EXECUTION OF BID 30
2.19 MODIFICATION OR WITHDRAWALS OF BIDS 30
2.20 LATE BIDS 30
2.21 BID OPENING 30
2.22 DETERMINATION OF RESPONSIVENESS 31
2.23 RESPONSIBLE BIDDER CRITERIA 31
2.24 BASIS FOR AWARD 31
2.25 BID TABULATIONS 32
2.26 MINOR IRREGULARITIES/RIGHT TO REJECT 32
2.27 CONE OF SILENCE 32
3.0 CONTRACT CONDITIONS 33
3.01 GENERAL REQUIREMENTS 33
3.02 STATEMENT OF AUTHORITY 33
3.03 VENDOR CONTACT INFORMATION 33
3.04 ADDITIONS OR DELETIONS 33
3.05 CONTRACT EXTENSION 33
3.06 PRICE ADJUSTMENT 34
3.07 CONDITIONS 34
3.08 PRODUCTION CUTOFF 35
3.09 FACILITIES 35
3.10 PURSUIT RATED VEHICLES & MOTORCYCLES 35
3.11 SPECIAL SERVICE VEHICLES 35
3.12 CAB AND CHASSIS PURCHASES 35

3.13 FACTORY-INSTALLED OPTIONS 35
3.14 VENDOR-INSTALLED OPTIONS 36
3.15 NON-SCHEDULED OPTIONS 36
3.16 FORCE MAJEURE 36
3.17 PURCHASE ORDERS 36
3.18 REGISTRATION, TAG, AND TITLE 37
3.19 DELIVERY 37
3.20 INSPECTION AND ACCEPTANCE 38
3.21 INVOICING AND PAYMENTS 38
3.22 WARRANTY 39
3.23 QUARTERLY REPORTS 39
3.24 ADMINISTRATIVE FEE 39
3.25 LIQUIDATED DAMAGES 40
Appendix A: Zone Map 42
Appendix B. Bid Calendar 43
Appendix C: ACH Payments 45
Appendix D: Federal Clauses 46

1.0 GENERAL CONDITIONS

1.01 BID CORRESPONDENCE

All correspondence regarding this bid should be directed to the Florida Sheriffs Association, "FSA". Please be sure to reference the bid number and title and provide your contact information. Communication for this Invitation to Bid should be identified by contract number and title and directed to:

Florida Sheriffs Association
Attn: Cooperative Purchasing Program Coordinator
2617 Mahan Drive
Tallahassee, FL 32308
E-mail: CPP@flsheriffs.org

1.02 PURPOSE

The Florida Sheriffs Association invites interested Bidders, including manufacturers and dealers or authorized representatives to submit responses in accordance with these solicitation documents. The FSA Cooperative Purchasing Program will conduct the solicitation process and administer the resulting contract. The purpose of this bid is to establish contracts with manufacturers and manufacturer's authorized dealers for contract terms specified under Section 1.03 for the purchase of items on a "no trade-in basis."

1.03 TERM OF CONTRACT

The term for Contracts FSA23-VEL31.0 Pursuit, Administrative and Other Vehicles and FSA23-VEH21.0 Heavy Trucks and Buses shall remain in effect for one year from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of these contracts begins October 1, 2023, and ends September 30, 2024.

The term for Contract FSA23-EQU21.0 Equipment shall remain in effect for two years from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of this contract begins October 1, 2023, and ends September 30, 2025.

Contract extensions will only be executed when the FSA determines, based on then-existing conditions, that it is in the best interest of the FSA and the purchasers to do so.

1.04 JURISDICTION

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue shall lie in the appropriate court in and for Leon County, Florida.

1.05 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER

The Offices of the Sheriff in the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the sheriffs' offices from the provisions of the Florida Statute that would otherwise require sealed and competitive bidding procedures.

The Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the proposals without recourse. Bidders are solely responsible for their own bid preparation costs and nothing in this solicitation in any way obligates the participating sheriffs' offices for any payment for any activity or costs incurred by any Bidder in responding to this solicitation.

1.06 FUNDING

In the case of certain purchasers, including state agencies, funds expended for the purposes of the contract must be appropriated by the Florida Legislature, the individual participating agency or the agency's appropriating authority for each fiscal year included within the contract period. For such agencies, their performances and obligations to pay for products or services under any resulting contract, or purchase order, are contingent upon such an annual appropriation by the Legislature, individual agency or by the appropriating authority. Therefore, any contract or purchase order with such an agency shall automatically terminate without penalty or termination costs in the event of non-appropriation.

1.07 CURRENCY

All transaction amounts, bids, quotes, provisions, payments or any part of this contract relating to currency are to be made in United States Dollars.

1.08 GENERAL DEFINITIONS

The terms used in this contract are defined as the following:

A. Base Specification: Written descriptions of the minimum requirements for each item or item group developed by the FSA CPP for Bidders to bid on. These item requirements may be unique to FSA CPP and require additional components to the manufacturer's standard item.

B. Bid System: The online forum used for the submission of bids and review of bid results for the specifications connected to this Invitation to Bid. VendorLink is the software used for this bid.

C. Bidder: A bidder or enterprise that submits a formal bid to the Florida Sheriffs Association Cooperative Purchasing Program in accordance with the Florida Sheriffs Association Cooperative Purchasing Program Terms and Conditions. A bidder, that is not the manufacturer, must be authorized by the manufacturer to market and sell an item for which they are bidding.

D. Build sheet: A document from the Bidder that confirms that the item submitted by Bidders meets or exceeds the FSA CPP Base Specification. Build sheets include, but are not limited to, the factory options list and door data plate information for vehicles that include details such as engine size and transmission, paint codes, production date, axle code, etc.

E. Dealer: An enterprise authorized by the manufacturer to market, sell, provide, and service the items for the Florida Sheriffs Association Cooperative Purchasing Program. Dealers may be Vendor-owned and controlled, in whole or in part, or independently owned and controlled.

F. End User: A term used to distinguish the person who ultimately uses or is intended to use a product or for whom a product is designed for use.

G. Factory: Refers to the manufacturer produced products.

H. Fleet Advisory Committee (committee): An employee of a sheriff's office or other local governmental agency, or person who FSA CPP identifies as a subject matter expert who assists with the development of bid specifications and evaluation of bid responses. The committee makes recommendations to the FSA CPP and is not responsible for final awards.

I. Florida Sheriffs Association Cooperative Purchasing Program (FSA CPP): The entity that administers the Invitation to Bid and contract administration functions for the resulting contract(s).

J. Invitation to Bid: A competitive solicitation and award process established through the issuance of an invitation to Bidders, vendors, dealers and manufacturers to submit a price offer on a specific product to be provided. This term shall include the Bid Specifications available to Bidders on the Bid System and references to solicitation documents. The term shall not include requests for proposals, requests for quotes, requests for letters of interest, or the solicitation of purchase orders based on oral or written quotations.

K. Manufacturer: The original producer or provider of items offered on this contract.

L. Manufacturer's Suggested Retail Price (MSRP): Manufacturer's Suggested Retail Price (MSRP) represents the Manufacturer's recommended retail selling price, list price, published list price, or other usual and customary price that would be paid by the purchaser. The following are acceptable sources of current MSRPs and MSRP Lists for use in submission of the bid solicitation and the resulting contract:
    a. Manufacturer's Computer Printouts
    b. Chrome Systems, Inc.'s PC Carbook Plus and PC Carbook Fleet Edition
    c. Manufacturer's Annual U.S. Price Book
    d. Manufacturer's official website

M. Non-Scheduled Option: Any optional new or unused component, feature or configuration that is not included or listed in the Base Specifications or options provided by the Vendor.

N. Production Cutoff: A date used by manufacturers to notify vendors and dealers that the manufacturer has reached maximum capacity for orders or are discontinuing the production of an item. Vehicle manufacturers use this term when referring to any given model year for production.

O. Published List Price: A standard "quantity of one" price currently available to government and educational purchasers, excluding cooperative or volume discounts.

P. Purchase Order: A request for order from a purchaser to an awarded Vendor for an item that has been awarded on this contract. Purchase Orders placed using this contract formalize the terms and conditions of this contract under which a Vendor furnishes items to a purchaser.

Q. Purchaser: A purchaser is an entity that seeks to obtain items awarded on this contract by meeting the eligible user criteria.

R. Qualification Packet: This document contains the required forms, attestations, authorizations, and organizational information needed by Bidders to submit a successful and complete bid.

S. Terms & Conditions: This document, which serves as the governing Invitation to Bid and contract for the identified FSA CPP Invitation to Bid and resulting contract(s). Standard regulations, processes, procedures, and compliance requirements are identified herein. Bidders complete a qualification packet during the bid process indicating they agree to comply with the Terms & Conditions, and that this will serve as a contract for both parties, should the Bidder(s) receive award.

T. Third Party Supplier: Businesses external to a Bidder or Vendor that provide products and services which contribute to the overall finished item in this contract. Third Party Suppliers are contractors under the direction and responsibility of the Bidder or Vendor.

U. Vendor: The Bidder(s) that receive award, who agree to provide the contract items that meet the requirements and Base Specifications of the contract. The Vendor must agree to the Terms & Conditions, which will serve as the governing contract. If the Vendor is not the manufacturer, the Vendor must be authorized by the manufacturer to market, sell, provide, and service all awarded items.

V. Vendor Installed: A product or service provided by the Vendor or other third party; not the factory.

1.09 ELIGIBLE PURCHASERS OF CONTRACT

Awarded bid contract prices, will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida. This includes, but is not limited to counties, municipalities, sheriffs' offices, clerks, property appraisers, tax collectors, supervisors of elections, school boards or districts, water management districts, other special districts, police and fire departments, emergency response units, state universities and colleges, or other state, local or regional government entities within the State of Florida. Eligible purchaser also includes all Eligible Users as defined in F.A.C. 60A-1.001(2).

All purchasers are bound by applicable Federal and State law, local ordinances, rules and regulations for purchases made under this contract. Participating agencies cannot guarantee any order other than those ordered by the individual agency.

In addition, awarded bids can be extended and guaranteed to other entities, which can include out-of-state sales, in accordance with Vendors' individual manufacturers' agreements. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturers' agreements and must agree to the Terms & Conditions.

1.10 LEGAL REQUIREMENTS

Federal, State, and local laws, ordinances, rules and regulations, including any applicable motor vehicle dealer laws, that in any manner affect the items covered herein apply. Lack of knowledge by the Bidder of applicable legal requirements will in no way be a cause for relief from responsibility.

Bidders have the option to certify that they are willing to accept purchase orders funded in whole or in part with federal funds. By opting in, Bidders certify that they are willing to comply with the requirements outlined in Appendix D upon receipt of a federally funded purchase order. This is not a requirement of the Invitation to Bid or contract. Bidders are not required to opt-in; however, they are required to indicate whether they will opt-in or opt-out of receiving federally funded purchase orders. FSA CPP has taken actions to provide and develop information, materials, and resources for Bidders, Vendors and purchasers that will assist in the use of federal funding with this

contract. It is the responsibility of the purchaser to determine compliance for each Vendor, if they wish to use federal funds for purchase or intend to request reimbursements using federal funds.

1.11 PATENTS & ROYALTIES

The Bidder/Vendor, without exception, shall indemnify and hold harmless the Florida Sheriffs Association (FSA) and its employees from liability of any nature or kind, including costs and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the FSA or a purchaser.

If the Bidder/Vendor uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the bid prices shall include all royalties or costs in any way arising, directly or indirectly, from the use of such design, device, or materials in any way involved in the work.

1.12 FEDERAL AND STATE STANDARDS

It is the intent of FSA CPP that all specifications herein are in full and complete compliance with all Federal and State of Florida laws, requirements, and regulations applicable to the type and class of commodities and contractual services being provided.

In addition, any applicable Federal or State legal or regulatory requirements that become effective during the term of the Terms & Conditions, regarding the items and services specifications, safety, and environmental requirements shall immediately become a part of the Terms & Conditions. The Vendor shall meet or exceed any such requirements of the laws and regulations. If an apparent conflict exists, the Vendor shall contact the FSA CPP immediately.

1.13 UNDERWRITERS' LABORATORIES

Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be Underwriters' Laboratories, or U.L., listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.14 AMERICANS WITH DISABILITIES ACT

To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, or any accommodation to review any document or participate in any FSA sponsored proceeding, please contact FSA Human Resources at (850) 877-2165 five business days in advance to initiate your request. TTY users may also call the Florida Relay Service at 711.

1.15 REASONABLE ACCOMMODATION

In accordance with the Title II of the Americans with Disabilities Act, any person requiring an accommodation because of a disability at the bid opening must contact the FSA Human Resources at (850) 877-2165.

1.16 DISADVANTAGED BUSINESSES

As part of the solicitation process FSA CPP makes information publicly available to potentially qualified entities, and conducts additional outreach to qualified:

- Small businesses,
- Minority-owned small businesses,
- Women-owned small business enterprises, and
- Disadvantaged business enterprises.

FSA CPP takes necessary affirmative steps to ensure that minority businesses, women's business enterprises, and labor surplus area firms are used, when possible, as recommended by 2 C.F.R. § 200.321. FSA CPP will:

- Evaluate whether small, minority, and women's businesses are potential sources,
- Place those qualified small and minority businesses and women's business enterprises on solicitation lists, and
- Search the Small Business Administration, Minority Business Development Agency, and Labor Surplus Area reports for additional potential sources.

Bidders self-certify in the qualification packet whether they meet the state and federal definitions of a small business, minority-owned small business, women-owned small business enterprise, and disadvantaged business.

1.17 ANTI-DISCRIMINATION

The Bidder certifies that they are in compliance as applicable by federal or state law with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

1.18 BEST COMMERCIAL PRACTICES

The apparent silence or omission of any description from the specifications shall be regarded as meaning that only the best commercial practices, size, and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be upon the basis of this statement.

1.19 PUBLIC ENTITY CRIMES (PEC)

In accordance with the Public Entity Crimes Act, Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of Management Services following a conviction for public entity crimes may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, sub-vendor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.20 TAX EXEMPTION

Purchasers making a purchase pursuant to the awarded bid are generally exempt from Federal Excise and State Sales Tax. It is the responsibility of the Vendor to verify that the purchaser is exempt by obtaining the purchaser's Federal Excise and State Taxes and Use Certificate Number.

The Florida Sheriffs Association is a 501(c)3 organization and is exempt from all Federal Excise and State Taxes. The FSA State Sales Tax and Use Certificate Number is 85-8012646919C-3.

1.21 ORDER OF PRECEDENCE IN THE EVENT OF CONFLICT

In the event of conflict, the conflict may be resolved in the following order of priority (highest to lowest):

- Addenda to Contract Terms & Conditions, if issued
- Contract Conditions
- General Conditions
- Addenda to Bid Specifications, if issued
- Bid Specifications
- Bidder Instructions

1.22 COMMUNICATIONS

Communications between a Bidder, lobbyist or consultant and FSA are limited to matters of process or procedure and shall be made in writing to the FSA CPP Staff.

Bidders should not rely on representations, statements, or explanations other than those made in this Invitation to Bid or in any written addendum to this Invitation to Bid, and no oral representations, statements, or explanations shall be deemed to bind the FSA or eligible users.

1.23 CLARIFICATION AND ADDENDA

Any questions or clarifications concerning the Invitation to Bid shall be submitted to FSA CPP by e-mail to CPP@flsheriffs.org with the bid title and number referenced on all correspondence. Final questions must be received by the date for Request for Clarification stated on the Bid Calendar. Questions and answers will be posted to the FSA CPP website on the date indicated on the Bid Calendar. Questions received during the cone of silence date listed on the bid calendar will not be addressed, except as provided herein.

Interpretation of the specifications or any solicitation documents will **not** be made to the Bidder verbally, and if any verbal clarifications are provided, they are without legal effect. FSA CPP will make every attempt to e-mail updates to registered Bidders. However, posting to the FSA CPP website or the Bid System constitutes proper notice of addenda.

The FSA CPP shall issue a Formal Addendum if substantial changes that impact the submission of bids are required. Any such addenda shall be binding on the Bidder and shall become a part of the solicitation document. In the event of conflict with the original specifications, addenda shall govern to the extent specified. Subsequent Formal Addenda shall govern over prior Formal Addenda only to the extent specified. The FSA will not be responsible for any explanation or interpretation made verbally or in writing except those made through the posting of a Formal Addendum.

The bid submission constitutes acknowledgment of addenda to the Bid Specifications. Bids that fail to account for the specification addenda shall be determined to be nonresponsive; however, the FSA CPP may waive this requirement when in its best interest.

After the start of the contract term, FSA CPP will notify all Vendors of any addenda and will require acknowledgement of the new terms and conditions. If the Vendor does not agree to the new terms and conditions, the Vendor's award can be removed or replaced by another Vendor or qualified responsive bidder.

1.24 SIGNED BID CONSIDERED AN OFFER

The signed bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon approval by the FSA CPP. The bid submission must be signed by an authorized representative. Submission of a bid in the FSA CPP Bid System constitutes a signed bid for purposes of bid evaluation. An electronic signature may be used and shall have the same force and effect as a written signature.

1.25 ASSIGNMENT OF CONTRACT

No right or interest in this contract may be assigned, transferred, conveyed, sublet or otherwise disposed of, without prior written consent of the FSA CPP.

If the original Vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor-in-interest must perform all obligations under this contract. FSA CPP reserves the right to reject the acquiring entity as Vendor. A change of name agreement will not change the contractual obligations of the Vendor.

In the event a manufacturer reassigns the product line to an alternate company, the Vendor is required to notify the FSA CPP in writing of the change within 10 business days of the reassignment. If the Vendor is not already an approved FSA CPP Vendor, the alternate company is required to submit a Qualifications Packet to the FSA CPP to become an approved Vendor *prior to* conducting any qualified sales. FSA CPP may approve such assignments of existing or new vendors at its discretion. The Vendor is required to honor the contract pricing and all of the applicable Terms & Conditions throughout the remaining term of the contract.

1.26 TERMINATION OF PRODUCT LINE

If a Vendor terminates a product line (manufacturer or brand), the Vendor is required to notify the FSA CPP within 10 business days of the decision not to retain the product line. FSA CPP may remove the terminated products from the contract.

1.27 DEMONSTRATION OF COMPETENCY

Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial support, equipment and organization to ensure they can satisfactorily execute the services if awarded a contract under the terms and conditions herein stated.

The terms "equipment" and "organization" as used herein shall be construed to mean a fully equipped and well-established company in line with the best business practices in the industry and as determined by the FSA CPP.

The FSA CPP may consider any evidence available and may require submission of supporting documentation regarding the financial, technical and other qualifications and abilities of a Bidder, including past performance with the FSA CPP in making the award.

FSA CPP may inspect the Bidder's facility prior to the award of contract. Bids will only be considered from firms which are regularly engaged in the business of providing the goods or services described in this Invitation to Bid.

Information submitted in the bid may not be plagiarized and, except in the case of materials quoted from this solicitation or developed by the manufacturer, must be the original work of the individual or company that submits the bid for evaluation.

1.28 VENDOR ABILITY TO PERFORM

The FSA CPP may require Bidders to show proof that they have been designated as authorized representatives of a manufacturer or supplier, which is the actual source of supply. In these instances, the FSA CPP may also require information from the source of supply regarding the quality, packaging and characteristics of the products. Any conflicts between this material information provided by the source of supply and the information contained in the bid submission may render the bid nonresponsive.

During the contract period, FSA CPP may review the Vendor's record of performance and may require submission of supporting documentation to ensure that the Vendor is providing sufficient financial support, equipment and organization.

If the FSA CPP determines that the Vendor no longer possesses the financial support, equipment and organization in order to comply with this section, FSA has the authority to immediately terminate the contract.

By responding to this Invitation to Bid, the Vendor warrants that, to the best of his or her knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Vendor's ability to satisfy the obligations of a resulting contract. The Vendor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statues, or on any similar list maintained by any other state or the federal government. The Vendor shall immediately notify the FSA CPP and purchaser in writing if its ability to perform is compromised in any manner during the term of the contract.

1.29 FINANCIAL RESPONSIBILITY

Bidder affirms by the submission of the bid and by signature on the contract signature form that the Bidder:

- Has fully read and understands the scope, nature, and quality of work to be performed or the services to be rendered under this bid and has adequate facilities and personnel to fulfill such requirements.
- Accepts the financial responsibility associated with this bid and declares that they have the access to capital (in the form of liquidity or credit lines) in order to meet the financial demands of such award.
- Has assessed the financial responsibility required to serve the contract as bid, including such details as the obligations to perform all items bid, zones bid, and quantities that could be ordered, as well as timing of payment from purchasers, which can be 45 calendar days from receipt of invoice.

1.30 QUALITY AND SAFETY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality, and highest-grade workmanship that meet or exceed federal safety standards.

Items requiring certification should require certification of options in cases where non-certified options could result in the decertification of the original product or warranty. In all cases where options are not certified, the Vendor must disclose to the end user that the non-certified options are not required to be certified. All options must meet or exceed federal safety standards.

1.31 NONCONFORMANCE

Items may be tested for conformance with specifications. Items delivered that do not conform to specifications may be rejected and returned at the Vendor's expense.

Any violation of these stipulations may also result in:

- Vendor's name being removed from the awarded vendor list.
- FSA and purchasers being advised not to do business with Vendor.

1.32 GRATUITIES

Bidders shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the FSA, for the purpose of influencing consideration of this bid. Bidders shall disclose in writing any conflicts of interest to FSA prior to any award, or as soon as practicable after learning of any such conflict, including any contractual or employment relationships with FSA or potential purchasers of Bidders' products or services.

1.33 TIE BIDS

FSA CPP has the right to award multiple Bidders the primary or alternate award in the event of a tie. In the event the FSA CPP desires to break tie bids, and businesses have qualifying drug-free work programs, the award will be made using the following criteria:

- Bidder within the State of Florida
- Vendors' performance record with purchasers
- Coin Toss

1.34 RIGHT TO AUDIT

Vendor shall establish and maintain a reasonable accounting system that enables FSA CPP to readily identify Vendor's sales. FSA CPP and its authorized representatives shall have the right to audit and to make copies of all related records pertaining to this contract, including all government sales and eligible user information, whether kept by or under the control of the Vendor, including, but not limited to those kept by its employees, agents, assigns, successors, sub-vendors, or third-party suppliers in whatever form they may be kept – written or electronic. Such records shall include, but not be limited to:

- Accounting records, including but not limited to purchase orders, confirmation of orders or invoices, paid vouchers, cancelled checks, deposit slips, ledgers, and bank statements;
- Written policies and procedures;
- Subcontract files (including proposals of successful and unsuccessful Bidders, bid recaps, etc.);
- Original estimates, quotes, or work sheets;
- Contract amendments and change order files;
- Insurance documents; or
- Memoranda or correspondence.

Vendor shall maintain such records during the term of this contract and for a period of three (3) years after the completion of this contract. At the Vendor's expense and upon written notice from FSA CPP, the Vendor shall provide such records for inspection and audit by FSA CPP or its authorized representatives. Such records shall be made available to FSA CPP during normal business hours within three business days of receipt of the written notice. FSA CPP may select the Vendor's place of business or offsite location for the audit. The FSA CPP may also request the Vendor provide requested records via e-mail.

Vendor shall ensure FSA has these rights with Vendor's employees, agents, assigns, successors, and third-party suppliers, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Vendor and any sub-vendors to the extent that those subcontracts or agreements relate to fulfillment of the Vendor's obligations to FSA.

Professional fees, personnel costs and travel costs incurred by FSA under its authority to audit and not addressed elsewhere will be the responsibility of the FSA. However, if the audit identifies underreporting, overpricing or overcharges (of any nature) by the Vendor to FSA or a purchaser in excess of three percent (3%) of the total contract billings, the Vendor shall reimburse FSA for the total costs of the audit not to exceed $5,000. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, FSA may recoup all the costs of the audit work from the Vendor.

Any adjustments or payments that must be made as a result of any such audit or inspection of the Vendor's invoices or records shall be made within a reasonable amount of time (not to exceed 60 calendar days) from presentation of FSA's findings to Vendor.

FSA has the right to assess damages or seek reimbursements or refunds based on audit results.

1.35 LICENSES AND PERMITS

The Bidder shall obtain and pay for all licenses, permits and inspection fees for this bid submission and any resulting contract. Where Vendors are required to enter or go onto FSA or purchaser property to deliver materials or perform work or services as a result of a bid award, the Vendor will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance.

The Bidder must, by the time of award, be registered to do business in the State of Florida on SunBiz.gov.

1.36 PERFORMANCE BONDS

Purchasers may request a performance bond from a Vendor. Performance bonds are recommended with pre-payment and will be at the expense of the requesting agency. Purchasers should determine the best practice in comparing performance bond expense against any prior discounts that may be available.

1.37 ELIMINATION FROM CONSIDERATION

This Invitation to Bid shall not be awarded to any person or Bidder who has outstanding debts to the FSA, whether in relation to current or previous bid awards or for other business purposes.

1.38 INDEPENDENT PREPARATION

A Bidder shall not, directly or indirectly, collude, consult, communicate or agree with any other Bidder as to any matter related to the bid each is submitting. Additionally, a Bidder shall not induce any other Bidder to modify, withdraw, submit, or not submit a bid.

Bidders or Vendors who are found to have engaged in these acts will be considered nonresponsive and will be suspended or barred from bid participation. Any contract award resulting from these acts may be terminated for

default. Further, any such acts detected by the FSA may be reported to relevant law enforcement and/or prosecutorial agencies.

Bidders may submit multiple bids without violating this provision if the bid submitted is not from the same manufacturer and product line. Dealers that share the same ownership may submit multiple bids without violating this provision if the Bidders are not in the same region featuring the same manufacturer and product line.

1.39 DEFAULT

In case of default on the part of Vendor, the FSA CPP may take necessary steps to otherwise procure the products sought, including but not limited to procuring the products or services from the next highest ranked Bidder or from other sources. A defaulting Vendor may be held liable for costs incurred by the FSA in procuring replacement products.

1.40 PROTESTS AND ARBITRATION

Any person who is adversely affected by the decision or intended decision to award shall file a "Notice of Protest" in writing to the FSA CPP within three (3) business days after the posting of the Intent to Award and shall file a formal written protest within five (5) business days after filing the Notice of Protest. Failure to file both a notice of protest and a formal written protest within the above referenced timelines shall constitute a waiver of proceedings.

The burden is on the party protesting the award of the bid to establish grounds for invalidating the award(s). The formal written protest must state with particularity the facts and law upon which the protest is based. Options are for informational purposes only and will not serve as a basis for protest. Failure to do so will result in a denial of protest. Formal written protest which states with particularity the facts and law upon which the protest is based will be reviewed by FSA legal counsel for legal soundness and validity, and corrective action will be taken as needed contingent upon the validity of such claims. However, any additional time required and cost incurred by the FSA to substantiate a protesting party's claim(s) beyond the normal scope of its legal review due to the vague or inconclusive nature of the protesting party's filing will be reimbursable to the FSA and deducted from the protesting party's bond or security which must accompany their filing.

Any Bidder who files an action protesting a decision or intended decision pertaining to this contract shall post a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to ten percent of the item being protested. The bond, cashier's check or money order must be filed at the time of filing the formal written protest or within the five (5) business day period allowed for filing the formal written protest. FSA CPP will provide the amount required within two (2) business days of the notice of protest received. This bond or security will be conditioned upon the payment of all costs which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest. The filing of the protest shall not stay the implementation of the bid award by the Florida Sheriffs Association.

Should the unsuccessful Bidder(s) decide to appeal the decision of the FSA, they shall file a notice to FSA CPP within three (3) business days of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's (AAA) commercial panel under its rules and regulations must be made within ten (10) business days of the FSA bid protest decision. Any person who files for an arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the

amount equal to ten percent of the product line being protested. This amount will be the same amount as the FSA CPP provided at the time of filing the initial protest. Failure to provide written notice to FSA CPP, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings. By responding to this procurement, the Bidder expressly agrees to the use of mandatory binding arbitration to resolve any appeals of the decision of the FSA, and any claims arising from or in any way relating to the procurement process, and expressly waives any and all rights that it may otherwise have to pursue such claims in any other forum, judicial or otherwise.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party incurred in connection with the arbitration. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA and each shall bear the cost of their own attorney fees. The filing for arbitration shall not stay the implementation of the bid award by the Florida Sheriffs Association.

1.41 NONPERFORMANCE

By virtue of the bid submission, Bidder acknowledges its obligation to sell items in all zones for which it is awarded. Upon award, failure of the Vendor to comply with these requirements may result in the imposition of liquidated damages of up to $1,000 per item, which amount the Vendor agrees is reasonable, or probation, suspension, termination or a combination thereof from current and future bids at the FSA CPP's discretion.

The Vendor shall at all times during the contract term remain responsive and responsible. In determining Vendor's responsibility, the FSA CPP shall consider all information or evidence that demonstrates the Vendor's ability or willingness to fully satisfy the requirements of the Terms & Conditions.

Vendors that are not in compliance with any of the provisions of this contract can be assessed liquidated damages, suspended or terminated from the contract. The FSA CPP at its sole discretion may remove a noncompliant Vendor from future competitive bid solicitations; or take other actions including suspension from the contract until compliance issues are resolved, limit current or future vendor participation by items or zones, or other actions as determined by FSA CPP at its sole discretion.

At FSA CPP's discretion, Vendors may be required to develop corrective action plans to address contract compliance. Failure to abide by corrective action plans will result termination from the existing contract and future competitive bid solicitations at the discretion of the FSA CPP.

In situations where there is evidence that the Vendor has engaged in egregious breaches of the contract with respect to either the FSA CPP and/or the purchaser, the contract can be terminated and the Vendor will be removed from future solicitations for a period of up to three (3) years, or a permanent ban from the bid process at the sole discretion of FSA CPP.

Specific conditions for termination include, but are not limited to; failure to perform, refusal to accept orders during the contract period while manufacturer orders are still being accepted for current model year or the new year if the vehicle is price protected by the factory, charging amounts exceeding MSRP on factory or Vendor installed items and packages, requiring the purchase of additional options over and above the base vehicle as a condition of acceptance of order, providing aftermarket options where factory options are available without the consent of the purchaser, any misrepresentation of optional equipment or service as being factory that fails to meet the definition as described in this document, and any other practice deemed to be inconsistent with the intent of the contract.

Any Vendor presented with a valid Purchase Order consistent with Vendor bid quotes or other agreed upon terms and pricing is required by this contract to accept such purchase order and deliver the product. Purchase Orders must be fulfilled whether or not the Purchase Order includes options. The Vendor must deliver this product in accordance with the Terms & Conditions – regardless of whether doing so will provide the Vendor with a profit or loss.

Failure to deliver the item may result in the purchaser seeking damages for the difference of cost to issue a new Purchase Order with another Vendor plus any legal fees and damages that may be incurred in the process to facilitate a completed order. Additionally, FSA CPP may seek damages for nonpayment of administrative fees, to which FSA CPP is entitled, according to Section 3.28, and any attorney's fees incurred in the recovery of these damages.

1.42 SEVERABILITY

In the event any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the contract, which shall remain in full force and effect and enforceable in accordance with its terms.

1.43 TERMINATION FOR CAUSE

If through any cause within the reasonable control of the Vendor, it shall fail to fulfill in a timely manner, or otherwise violate any of the terms of this contract, the FSA CPP shall have the right to terminate the services remaining to be performed. Written notice of the deficiencies shall be given to the Vendor and unless the deficiencies are corrected within 10 business days, the contract may be terminated for cause immediately. The right to exercise the option to terminate for cause shall be in the sole discretion of the FSA CPP, and the failure to exercise such right shall not be deemed to constitute a waiver of this right.

In the event of a termination for cause, the purchaser shall compensate the successful Bidder in accordance with the contract for all services performed by the successful Bidder prior to termination, net of any costs incurred by the purchaser and FSA as a consequence of the default.

Notwithstanding the above, the Vendor shall not be relieved of liability to the FSA for damages sustained by the FSA by virtue of any breach of the contract by the Vendor, and the FSA CPP may reasonably withhold payments to the Vendor for the purposes of offset until such time as the exact amount of damages due the FSA from the Vendor is determined.

1.44 TERMINATION WITHOUT CAUSE

The FSA CPP can terminate the contract in whole or part without cause by giving written notice to the Vendor of such termination, which shall become effective 30 calendar days following receipt by Vendor of such notice.

In the event of a termination without cause, all finished or unfinished documents and other materials shall be properly delivered to the FSA CPP.

The Vendor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the contract, if any. The Vendor shall not be entitled to recover any lost profits that the Vendor expected to earn on the balance of the contract or cancellation charges.

Any payments to the Vendor shall be only to the total extent of the purchaser liability for goods or services delivered prior to the date of notice to terminate the contract.

1.45 CONTRACT ADVERTISEMENT AND USE OF FSA LOGO

The FSA logo is an official logo of the Florida Sheriffs Association designed to promote the program. The logo may be used by Vendors in accordance with this policy. Use of the logo is limited to the original version received from the FSA. Modifications are not permitted.

Methods of use include, but are not limited to:

- Electronic mediums such as websites, digital marketing campaigns, social media and e-mail; or
- Print media such as forms, marketing campaigns, business cards, posters, banners, brochures, flyers and postcards.

Vendors may request use of the logo by contacting cpp@flsheriffs.org, and should include a brief description of how the Vendor intends to use the logo. The official FSA sheriff's star and wreath logo may not be used without prior written permission.

2.0 BIDDER INSTRUCTIONS

2.01 QUALIFICATION

Bidders are required to complete the qualification packet as part of the bid submission. A Bidder becomes a qualified bidder if they comply with this section and Section 2.11, Mandatory Pre-Bid Meeting.

Qualification Packet information required for bid qualification include:

- Qualification form
    - Contact Information
    - Business Profile
    - References
    - Disqualifications & Defaults
    - Warranty Service Plan Attestation
    - Emergency Technician Attestation
- Compliance Attestations
    - E-Verify
    - Drug-Free Workplace
    - Workers Compensation
    - Compliance with Applicable Federal, State, and Local Laws and Ordinances
- Federal Compliance
- If willing to comply with the requirements applicable to federally funded purchase orders, Federal Compliance Certifications
    - Certification Regarding Debarment and Suspension
    - Certification Regarding Lobbying
- Contract Signature Form
- Insurance Checklist
    - Certificates of Insurance due five days prior to award

The qualification packet is located on the Bid System.

2.02 LICENSING AND FACILITIES

Bidders are required to obtain all required licenses, including any applicable motor vehicle dealer licenses, and registrations, and comply with all applicable Federal, State, and local laws and ordinances, including any applicable motor vehicle dealer laws, in order to bid on any motor vehicle.

Bidders must maintain a repair facility within the State of Florida to provide warranty service for the items bid. If Bidders do not have a facility, the Bidder must be able to assist purchasers in obtaining warranty work as authorized by the manufacturer.

If a Bidder does not maintain a facility within the State of Florida, the Bidder must have a plan as to how the Bidder would service Florida purchasers if awarded the contract. This warranty service plan must demonstrate that the warranty work will be timely and satisfactorily performed and should include:

- Whether the warranty service provider is approved by the manufacturer;
- If the Bidder plans to contract out for service, a copy of the service agreement; and
- Zone specific service plans to include:
    - Response time to initial call from purchaser,

- Number of personnel available to service the contract,
- Qualifications of personnel providing warranty work, and
- Any additional information that would detail how warranty service would be provided.

The sufficiency of the Warranty Service Plan may be evaluated by the FSA CPP. The FSA CPP reserves the right to request additional information from a Bidder regarding the facility during the solicitation and the term of the contract, if awarded. The FSA CPP may also exercise discretion in examining such facility as deemed necessary.

2.03 INSURANCE AND INDEMNIFICATION

Bidder/Vendor shall be fully liable for the actions of its agents, employees, partners, or third party suppliers and shall fully indemnify, defend, and hold harmless the Florida Sheriffs Association, the participating agencies, and their officers, agents, and employees from suits, actions, damages, and costs of every name and description, including legal counsels' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Bidder/Vendor, its agents, employees, partners, or third party suppliers; provided, however, that the Bidder/Vendor shall not indemnify for that portion of any loss or damages resulting directly from the negligent acts or omissions of the Florida Sheriffs Association and participating agencies or proximately caused by intentional wrongful acts or omissions of the Florida Sheriffs Association and participating agencies.

The Florida Sheriffs Association and/or participating agencies shall give the Bidder/Vendor (2) the opportunity to take over and settle or defend any such action at Bidder's/Vendor's sole expense. When reasonable, the Florida Sheriffs Association will give the Bidder/Vendor written notice of an action or threatened action. Bidder/Vendor shall not be liable for any unreasonable cost, expense or compromise incurred by the Florida Sheriffs Association, or participating agencies, in any legal action without Bidder's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.

The Insurance Checklist summarizes the Bidder's/Vendor's insurance coverage obligations, if awarded. Certificates of Insurance, evidencing such coverages and endorsements as required herein, shall be provided no later than five (5) business days prior to the contract award date. The Vendor may not begin performance under the contract until such Certificates have been approved by the FSA CPP.

The certificate must state Bid Number and Title. FSA must be named as an additional insured for the duration of the contract.

The Vendor shall maintain comprehensive general liability insurance and general aggregate insurance in the amount and coverage levels specified on the Insurance Checklist.

The Vendor shall specifically and distinctly assume, and does so assume, all risks of damage or injury to property or persons used or employed on or in connection with the work and of all damage or injury to any person or property wherever located, resulting from any action or operation under the contract or in connection with the work. It is understood and agreed that at all times the Vendor is acting as an independent contractor. The Vendor shall be responsible for the work and every part thereof, and for all materials, tools, appliances and property of every description, used in connection with this particular contract. The Vendor at all times during the full duration of work under this contract, including extra work in connection with this contract, shall meet the requirements of this section.

The Vendor shall maintain automobile liability insurance including property damage covering all owned, non-owned, hired and scheduled automobiles, when used in connection with the delivery or service of this contract.

The Vendor shall maintain insurance to cover garage operations in the amount specified on the Insurance Checklist when the garage is used to complete work on this contract.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and these companies must have a rating of B+ or better per the AM Best Rating.

FSA CPP required insurance coverages must be maintained through the duration of the contract. Upon expiration of the required insurance, the Vendor must email updated certificates of insurance for as long a period as any work is still in progress. No change or cancellation in insurance shall be made without 30 calendar days written notice to the FSA CPP.

It is understood and agreed that all policies of insurance provided by the Vendor are primary coverage to any insurance or self-insurance the FSA possesses that may apply to a loss resulting from the work performed in this contract. All policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure.

The liability insurance coverage shall extend to and include the following contractual indemnity and hold harmless agreement:

> *The Vendor hereby agrees to indemnify and hold harmless the FSA, a 501(c)3, its officers, agents, and employees from all claims for bodily injuries to the public and for all damages to the property per the insurance requirement under the specifications including costs of investigation, all expenses of litigation, including reasonable legal counsel fees and the cost of appeals arising out of any such claims or suits because of any and all acts of omission or commission of any by the Vendor, his agents, servants, or employees, or through the mere existence of the project under contract.*

The foregoing indemnity agreement shall apply to any and all claims and suits other than claims and suits arising out of the sole and exclusive negligence of the FSA, its officers, agents, and employees, as determined by a court of competent jurisdiction.

The Vendor will notify the insurance agent without delay of the existence of the Hold Harmless Agreement contained within this contract and furnish a copy of the Hold Harmless Agreement to the insurance agent and carrier.

The Vendor will obtain and maintain contractual liability insurance in adequate limits for the sole purpose of protecting the FSA under the Hold Harmless Agreement from any and all claims arising out of this contractual operation.

The Vendor will secure and maintain policies of third-party suppliers. All policies shall be made available to the FSA upon demand. Compliance by the Vendor and all third-party suppliers with the foregoing requirements as to carrying insurance and furnishing copies of the insurance policies shall not relieve the Vendor and all third-party suppliers of their liabilities and obligations under any section or provisions of this contract. Vendor shall be as fully responsible to the FSA for the acts and omissions of the third-party suppliers and of persons employed by them as they are for acts and omissions of persons directly employed by the Vendor.

The FSA can request, and the Vendor shall furnish proof of insurance within seven (7) calendar days of receipt of the written request from FSA. Should the Vendor fail to provide acceptable evidence of current insurance during the contract term, the FSA CPP shall have the right to consider the contract breached and justifying the

termination thereof. If Bidder does not meet the insurance requirements; the FSA may consider alternate insurance coverage.

2.04 SPECIFICATIONS

All items covered by this Invitation to Bid and any resulting contract, and the specifications shall be the manufacturer's current basic production model, and shall, as a minimum, be equipped with all standard factory equipment in accordance with the manufacturer's latest literature unless otherwise noted in the Bid System or FSA CPP item group specification.

The Base Item Specifications are contained in the FSA CPP Bid System, may be requested from FSA CPP, and are retained within FSA CPP's archive. As part of the bid submission, Bidders will be required to provide confirmation that the item bid meets the FSA CPP Base Specification. FSA CPP may reject bids that fail to provide confirmation that the item(s) bid meet the FSA CPP Bid Specifications.

FSA CPP develops the specifications with subject matter experts and publicly available information. However, FSA CPP does not have access to full details from the manufacturer and relies on Bidders to assist in this process. Bidders should immediately notify the FSA CPP of any inaccuracies in the specifications. All notifications of inaccuracies must be in writing.

If awarded a contract, Vendor(s) must offer and supply an item that either meets or exceeds all the requirements included in the applicable Bid Specifications, unless a purchaser specifically issues a Purchase Order for a base item and Option that differs from the Base Specifications. Failure of a Bidder to comply with these provisions will result in Bidders being held responsible for all costs required to bring the item into compliance with the contract specifications.

2.05 SEALED BIDS

For purposes of this solicitation, a sealed bid is considered a bid submitted using the FSA CPP Bid System.

2.06 MISTAKES

Bidders are expected to examine the Base Item specifications, delivery schedules, bid prices and all information pertaining to servicing this contract before submitting a bid. Failure to do so will be at the Bidder's risk.

2.07 EXCEPTIONS

Any requested exceptions, deviations, or contingencies a Bidder may have to the Terms & Conditions must be documented in Bidder's submission. Exceptions to the Base Specifications at the time of the bid submission shall reference the item number, make and model. FSA CPP has the discretion to grant or deny, in whole or in part, the Bidder's requested exception, deviation or contingency to the specifications or Terms &Conditions. Bidder acknowledges that the bid may be disqualified if FSA CPP rejects the proposed exceptions.

2.08 EQUIVALENTS

Prior to the opening of the Bid System, Bidders may request item equivalents. The Bidder must submit the manufacturer name and model number (or product identifier) of each equivalent requested to FSA CPP. Complete,

descriptive, technical literature should demonstrate that the equivalent conforms with specification. If a bid uses equivalents without prior approval, the bid may be disqualified.

2.09 MANDATORY PRE-BID MEETING

Prospective Bidders are required to attend or participate in the **mandatory** Pre-Bid Meeting. The Pre-Bid Meeting is designed for vendors, the Fleet Advisory Committee and the FSA CPP to clarify questions on the Terms & Conditions and to confirm all Base Item specifications. Questions relating to the items, specifications, the bid process, or award can be asked at the Pre-Bid Meeting. Bidders have the opportunity to suggest technical modifications or corrections before the Base Item specifications are finalized.

FSA CPP reserves the right to grant attendance exceptions to the mandatory meeting if the Bidder has requested authorization, agrees in writing to meet all the Terms & Conditions without exception and further waives their right to protest the bid process in its entirety or any portion thereof.

2.10 PRICES QUOTED – HEAVY TRUCKS AND BUSES AND EQUIPMENT INVITATIONS TO BID

Items and options should reflect the most complete price and be below MSRP and at a minimum should cover the cost of the item or option bid.

Prices quoted in the bid submission should reflect the final amount the Bidder can expect to receive for payment for the items bid for the duration of the contract, unless otherwise provided in the contract. Prices submitted as indicated in the sealed bid are final. Bidders acknowledge that prices quoted will be valid for a period of sixty (60) calendar days from the date of bid opening.

Each item, make, and model must be priced and bid separately. Prices must be inclusive of all the components included in the Base Specification.

Prices bid must include the administrative fee FSA CPP charges to administer the contract, as outlined in these Terms & Conditions. The administrative fee is three quarters of one percent (.0075).

Prices bid must be at least cost, be Free On Board (FOB) destination, and must include delivery to the purchaser.

Upon award, the Vendor has the authority to offer additional discounts based on prompt payment, quantity, as well as additional manufacturer or vendor discounts.

2.11 PRICES QUOTED – PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATION TO BID

Due to the changing market conditions, the FSA CPP has temporarily moved to a percent above cost, or "cost-plus", model for the Pursuit, Administrative and Other Vehicles Contract. The cost-plus model allows for Vendors to sell items immediately when order windows open up for next year's model, when the manufacturer changes price during the contract term, or when new items come to market.

Bidders shall provide a Bid Price and a Percent for each item bid. The Bid Price will be used to evaluate the lowest, responsive and responsible Bidder for each item and zone. The Percent will be used under an awarded contract to determine the cost-plus pricing for new year's models, when the manufacturer changes price during the contract

term, or when new items come to market. The FSA CPP will use the percent feature of the Bid System as the field to capture the percent above cost that the Vendor can expect to receive from the purchaser for the purchase of an awarded item.

The FSA CPP has the discretion to disqualify Bidders if the proposed Percent is excessive. In order to determine if Percent is excessive, FSA will compare the Percents proposed by Bidders for each item in each zone.

Prices and Percents bid for items and options should reflect the most complete item price, be below MSRP, and at a minimum should at least cover the cost of the item or option bid.

Prices and Percents bid must be at least "Item Cost", be Free On Board (FOB) destination, and must include delivery to the purchaser.

As used in this provision, “Item Cost” is defined as the factory invoice price for the item, the Original Equipment Manufacturer (OEM) destination and delivery to dealer, and the FSA Administrative fee, minus the OEM government pricing concessions specific to this bid, all manufacturer incentives, discounts, rebates, concessions and holdbacks.

As used in this provision, “Total Cost” is defined as the Item Cost, plus costs of dealer’s floorplan estimated operational expense, and costs of dealer for preparation, cleaning, and assembling, gas, and delivery to zone.

As used in this provision, “Bid Price” is defined as the Total Cost and profit.

As used in this provision, “Percent” is defined as the markup over Item Cost.

Bid Prices will be used as the initial publish pricing for awarded items. As windows open up for next year’s model, the manufacturer changes price during the contract term, or as new items come to market, FSA CPP will work with Vendors to update the published pricing for such items based on the awarded Percent, within a reasonable period of time. Vendors may accept Purchase Orders for such items in accordance with these Terms & Conditions before submitting updated published pricing to FSA CPP.

2.12 PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLES CONTRACT COST-PLUS-PERCENT PRICING

Due to the changing market conditions, the FSA CPP has temporarily moved to a percent above cost, or “cost-plus”, model for the Pursuit, Administrative and Other Vehicles Contract. The cost-plus model allows for Vendors to sell items immediately when order windows open up for next year’s model, when the manufacturer changes price during the contract term, or when new items come to market.

The Bid System provides each Vendors’ percent above cost at which the Vendor will sell such items. The Percent provided in the Bid System does not provide a percent discount for items bid.

If Vendor fulfills a Purchase Order at other than published pricing, at purchasers’ request, Vendor must provide documentation substantiating the Item Cost, as defined in section 2.11.

2.13 OPTION PRICING – EQUIPMENT INVITATION TO BID

The Bidder shall offer discount below Manufacturer's Standard Retail Pricing (MSRP) or manufacturers published list price for any factory options included in the bid submission and quotes to purchasers, if awarded. FSA CPP requests Vendors include most frequently purchased scheduled, factory and aftermarket options in the bid.

Options are intended to add or delete equipment or features from the Base Specification. Options can provide an upgrade or downgrade to a manufacturer's model, such as a slightly different engine size or horsepower, and should not be made available for purchase separate from the base vehicle or equipment. Options may only provide a downgrade to a manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms & Conditions by a purchaser. Bidders shall NOT use options to create equipment that is entirely different than the FSA CPP Base Specification or are available as another specification bid on this Invitation to Bid.

Bidder must use proper factory codes for all factory options. Options available through the factory may be bid and supplied to purchaser as "factory" options, unless otherwise requested in writing by the purchaser.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive or if options listed are not available for the item bid. In order to determine if pricing is excessive, Bidders agree to provide documentation to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes only when determining if pricing is excessive and will not be published.

Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately within the bid. For purposes of this bid, Emergency Lights and Sirens will require a separate pricing sheet upload in the Bid System. Section 2.15 contains specific instructions and exceptions for Emergency Lights and Sirens.

If a Bidder will offer registration and title services as a fee for service, the Bidder must include the administrative fee as a separate option (i.e., line item) for each item bid. *See* Section 3.21 for additional details. Government imposed fees should not be included in this option pricing.

No other additional charges or fees are admissible.

If options are not available as a stand-alone option, the Bidder must indicate in their bid submission any option requiring the purchase of other options, and also indicate options that are a part or dependent of another option. Factory package options are allowable under this contract. Factory package options must be included in the options within the bid document and detailed specifically as to what components the package includes.

When calculating the price for a manufacturer's option requested in this bid that is not listed as an option in the manufacturer's order guide (i.e., model or engine upgrade), the Bidder must calculate the option price as the net difference between vendor cost on the representative base vehicle and the total MSRP of the requested option modifying the vehicle. A Bidder may bid less than this price, but at no time charge more than the calculation provided here.

The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the written Base Specification will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP.

Example: Bidder CANNOT include option upgrades that result in the selling of a vehicle or truck on one specification that is offered as a separate specification in

the Invitation to Bid. For example, a Vendor who is awarded the bid for 25,500 lb. GVWR Cab & Chassis cannot upgrade this item through an add option to a 30,000 lb. GVWR Cab & Chassis in order to circumvent the bid award winner for the 30,000 lb. GVWR Cab & Chassis.

Purchasers are encouraged to negotiate option pricing with Vendors. Discounts can be provided beyond option prices listed in the contract. The additional discounts for each add option shall be decided by the Vendor.

The options will correspond to the specification or item number. Multiple options may be listed for each specification or item number bid. Therefore, Bidders that do not indicate the correct item number with the option information bid will not have options displayed for the item bid. If option pricing is not uploaded correctly, FSA CPP may require Bidders to correct the formatting of the options, but pricing may not be modified. Failure of the Bidder to make corrections may cause the bid to be rejected.

If the Bidder wishes to offer credit to the purchaser for an option that is standard on the FSA CPP Base Specification, the Bidder should include the word "Credit" at the beginning of the description and continue to describe the option being credited. For example, "Credit: one key fob" that corresponds with the price the Bidder will credit the purchaser.

Loose Equipment can be bid as an option and made available to purchasers for items originally purchased from this contract. For purposes of this provision, "Loose Equipment" is any item of equipment that attaches to the heavy equipment item(s) included in the awarded bid, such as different sized blades. Loose Equipment does not include accessories, such as additional keys.

2.14 OPTION PRICING – HEAVY TRUCKS AND BUSES AND PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATIONS TO BID

FSA CPP requests Bidders include most frequently purchased options in the Bid System. Option pricing must include the administrative fee. Bidders must provide a price for each option in addition to a percent below MSRP for factory-installed options or a percent above cost for other options.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive. In order to determine if pricing is excessive, Bidders agree to provide documentation to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes and will not be published.

Options are intended to add or delete equipment or features from the Base Specification. Options can provide an upgrade or downgrade to a manufacturer's model, such as a slightly different engine size or horsepower, and should not be made available for purchase separate from the base vehicle or equipment. Options may only provide a downgrade to a manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms & Conditions by a purchaser. Bidders shall NOT use options to create an item that is available as another item bid on this Invitation to Bid. The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the Base Specification will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP. Bidders must disclose which options require the purchase of other options or are dependent on another option in their bid submission. Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately.

Bidder must use proper manufacturer codes for factory options. Options available through the factory should be bid and supplied to purchaser as factory options, unless otherwise requested in writing by the purchaser. Factory

package options are permitted under this contract. Factory package options included in the bid submission must detail what components the package includes.

If a Bidder will offer registration and title services as a fee for service, government-imposed fees should be listed at the exact cost and shall not include the FSA administrative fee.

If the Bidder wishes to offer credit to the purchaser for an option that is standard on the FSA CPP Base Specification, the Bidder should include the word "Credit" at the beginning of the description field and continue to describe the option being credited. For example, "Credit: one key fob" and enter the price the Bidder will credit the purchaser.

For purposes of this bid, Emergency Lights and Sirens will require a separate pricing sheet and option upload in the Bid System. Section 2.15 contains specific instructions and exceptions for Emergency Lights and Sirens.

2.15 EMERGENCY LIGHTS AND SIRENS

Under Florida Statute 316.003(1), authorized emergency vehicles are defined as:

> Vehicles of the fire department (fire patrol), police vehicles, and such ambulances and emergency vehicles of municipal departments, public service corporations operated by private corporations, the Fish and Wildlife Conservation Commission, the Department of Environmental Protection, the Department of Health, the Department of Transportation, and the Department of Corrections as are designated or authorized by their respective departments or the chief of police of an incorporated city or any sheriff of any of the various counties.

Bidders that will provide or contract to provide emergency light and siren installation must only use installers that possess a current Emergency Vehicle Technician Certification, or an approved equivalent. FSA CPP may request certificates for a Vendor's installers at any time during the contract term. Labor may be charged for the installation of emergency lights and sirens. Labor rates must be disclosed as part of the bid submission. Bidders may not charge for labor for vehicles that are manufactured with emergency lights and sirens, including motorcycles. Prices submitted for emergency lights and sirens shall include all applicable government-imposed fees.

Bidders that install emergency lights and sirens are required to provide and install products that are Society of Automotive Engineers (SAE) certified. SAE Certifications must include Class 1, Class 2 and Class 3 in order to be eligible for participation in the contract. If a lighting or siren product installed on an emergency vehicle is not SAE Certified, the Vendor can be found in default of the contract.

<u>Bid Submission of Emergency Lights and Sirens</u>
If offering emergency lights and sirens, Bidders will be asked to provide pricing by submitting a pricing sheet. An emergency vehicle lights and siren option pricing template is offered in the Bid System. Bidders are encouraged, but not required to use the template. If item or specification group is helpful to display light and siren options, Bidders may categorize the pricing sheet by item group.

Items listed below are required for the submission of the pricing sheet:

- Order code
- Description
- Price (part only)

- Estimated labor hours
- Labor cost per hour

2.16 BID SUBMISSION

Bidders must submit a bid electronically using the Bid System. Bid submissions include a price for each item and option bid in accordance with Section 2.10, 2.11, 2.13, 2.14, and 2.15. Each Bidder must submit a qualifications package for each bid. The bid must be received by the date and time specified on the Bid Calendar in Appendix B. Failure to meet all submission requirements by the date indicated on the Bid Calendar will result in rejection of the bid.

Bid System: VendorLink
The Bid System is located at https://www.myvendorlink.com. Bidders are encouraged to participate in training provided. Usernames and passwords will be issued to Bidders after registering in the Bid System. Contact VendorLink at support@evendorlink.com if technical issues arise during bid submission.

Prices are to be rounded to the nearest whole dollar. If a Bidder submits bid pricing using cents, the following formula will be applied to round the bid pricing to the nearest whole dollar: $.01-.49 will be rounded down to the dollar bid (e.g., $50.49 = $50) and $.50-.99 will be rounded to the next dollar (e.g., $50.50 =$51).

Bid Submission
To ensure correct bid submittal and formatting, Bidders shall:

- For the Heavy Trucks and Buses Invitation to Bid, insert a:
  - Price for each item bid by zone
- For the Pursuit, Administrative and Other Vehicles Invitation to Bid, insert a:
  - Bid Price for each item bid by zone, as defined in Section 2.11
  - Percent for each item bid by zone, as defined in Section 2.11
- For the Equipment Invitation to Bid, insert a:
  - Price for each item by zone
- Upload files as instructed in the Bid System; files requested will be in Excel or .pdf.
- Follow all instructions outlined in this Invitation to Bid and provide all requested information.

The bid shall include the following documents:

- Executed Qualifications Packet.
- Build sheet for each item bid as a single .pdf
- Pricing Sheet for Emergency Vehicle Lights and Sirens, if applicable.
- Any requested exceptions or equivalents.

Option Upload
An option sheet should be submitted for each item bid. The Bid System will accept option information for each item through a .pdf file upload. Each option sheet should include a header to identify the FSA CPP contract title and number, the Bidder name, item number, make and model. Each option sheet should include:

- Option
- Description
- Manufacturer order code or identifying code
- Price

For the Heavy Trucks and Buses and Pursuit, Administrative, and Other Vehicles Invitations to Bid, the option sheet should also include:

- Cost plus percent for all items not installed at the factory
- Percent below MSRP for factory installed options

FSA CPP may ask awarded Bidders to supply one hard copy set with digital signatures and original compliance forms, prior to the contract execution. Hard copy bids should not be submitted unless specifically requested by FSA CPP. FSA is not responsible for Bidder's improper use of the Bid System. Exceptions will be granted to this section should any Bid System malfunctions occur.

2.17 ZONE BIDDING

Bidders may bid in one or more geographic zones. Bidders must submit pricing for each zone they wish to be evaluated. The zone map is included in Appendix A. The geographic zones are in place to assist Bidders in estimating costs of delivery, which must be included in the price bid and quoted to the purchaser. For the Pursuit, Administrative and Other Vehicles Contract, the cost of delivery must be included in the Percent.

2.18 EXECUTION OF BID

By submitting a response to this Invitation to Bid, the Bidder agrees to the Terms & Conditions and to be bound by such Terms & Conditions if selected for award. The Bidder must submit the Contract Signature Form with the signature of an authorized representative no later than the bid submittal due date. All Terms & Conditions are applicable throughout the term of the awarded contract and are not specific to any given year, make or model.

2.19 MODIFICATION OR WITHDRAWALS OF BIDS

A Bidder may submit a modified bid to replace all or any portion of a previously submitted bid until the due date and time of the bid submission listed in the Bid Calendar. Modifications received after the bid due date and time will not be considered.

Bids can be withdrawn in writing prior to the contract award. If a Bidder must withdraw the bid, the Bidder must contact FSA CPP immediately. Bid withdrawals are handled on a case-by-case basis and can result in a limitation of participation in future bids.

2.20 LATE BIDS

The responsibility for submitting a bid before the due date and time on the bid calendar is solely and strictly the responsibility of the Bidder. The FSA is not responsible for delays caused by technical problems, any internet outages or delays incurred by electronic delivery, or any other occurrence. Any reference to time will be based on Eastern Time.

2.21 BID OPENING

Bids shall be opened on the date and time specified on the Bid Calendar. The bid opening may occur at the Florida Sheriffs Association, 2617 Mahan Drive, Tallahassee, Florida, or may be offered online.

FSA CPP will provide a bid inspection period for Bidders following the bid opening. The date, time and duration will be announced prior to the bid opening.

2.22 DETERMINATION OF RESPONSIVENESS

Determination of responsiveness will take place at the time of bid opening and evaluation. In order to be deemed a responsive bidder, the bid must conform in all material respects to the requirements stated in the Invitation to Bid. As set forth in Section 2.26, FSA CPP reserves the right to waive or allow a Bidder to correct minor irregularities.

2.23 RESPONSIBLE BIDDER CRITERIA

Bids will be evaluated to determine if qualifications and contract requirements are met. Responses that do not meet all requirements of this Invitation to Bid or fail to provide all required information, documents or materials may be rejected as nonresponsive. The FSA CPP will not request documentation or consider a Bidder's social, political or ideological interests in determining if the Bidder is a responsible bidder. FSA CPP will not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

Bidders whose responses, past performance, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the contract may be rejected as non-responsible. In determining a responsible Bidder, the following factors may be considered:

- Adequacy of facilities, staffing, and financial resources;
- Previous experience with FSA contract or other similar government contracts;
- Ability to provide excellent customer service, including on previous FSA contracts; and
- Any other information relevant to the responsibility of a Bidder of which FSA CPP is aware.

In addition to the requirements set forth by these Terms & Conditions, FSA CPP reserves the right to request staffing, performance and financial information from any Bidder during the evaluation process.

FSA CPP reserves the right to determine which responses meet the requirements, specifications, Terms & Conditions of the solicitation, and which Bidders are responsive and responsible.

FSA CPP further reserves the right to limit participation of Bidders who, in FSA CPP's sole discretion, are determined to present responsibility concerns that call into question the Bidder's ability to perform but that do not rise to the level of requiring rejection of the Bidder as non-responsible.

2.24 BASIS FOR AWARD

For the Heavy Trucks and Buses, and Equipment Invitations to Bid, the FSA CPP shall make awards to the qualified, responsive and responsible Bidder(s) who submitted the lowest priced bid by item, manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, manufacturer, and zone, when determined to be in the best interest of the FSA and the purchaser(s). FSA CPP has the discretion to consider option pricing in making the award and to disqualify Bidders for proposing excessive option pricing.

For the Pursuit, Administrative and Other Vehicles Invitation to Bid, the FSA CPP shall make award to the qualified, responsive and responsible Bidder(s) who submitted the lowest Bid Price by item, manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, manufacturer, and zone, when determined to be in the best interest of the FSA and the purchaser(s). FSA CPP has the discretion to consider Percent and option pricing in making the award and to disqualify bidders for proposing excessive Percent(s) or option pricing.

Awards will not be given to any parties listed on the government wide exclusion in the System for Award Management.

FSA CPP reserves the right to accept or reject any and all bids, and to waive any minor irregularity, technicality or omission if it determines that doing so will serve the purchaser's best interest. FSA CPP reserves the right to make multiple awards for each item, if determined to be in the best interest of the FSA and the purchasers.

Awards will be posted on the FSA CPP website according to the date posted in the bid calendar.

2.25 BID TABULATIONS

The Bid Tabulation report will be posted on the FSA CPP website after the bid submission closes.

If there is a delay in posting the bid tabulation results, FSA CPP will post a notice of the delay and a revised date for posting of results.

2.26 MINOR IRREGULARITIES/RIGHT TO REJECT

The FSA CPP has the right to accept or reject any and all bids, or separate portions thereof, and to waive any minor irregularity, technicality or omission if the FSA CPP determines that doing so will serve its best interest or the best interest of the purchasers. A minor irregularity is a variation from the Terms & Conditions of this procurement that does not affect the price of the bid or give the Bidder a substantial advantage over other Bidders and thereby restrict or stifle competition and does not adversely impact the interests of the FSA or the purchasers. At its option, the FSA CPP may allow a Bidder to correct minor irregularities but is under no obligation to do so. In doing so, the FSA CPP may request a Bidder to provide clarifying information or additional materials to correct the irregularity. However, the FSA CPP will not request, and a Bidder may not provide the FSA CPP with additional materials that affect the price of the bid or give the Bidder an advantage or benefit not enjoyed by other Bidders.

The FSA CPP may also reject any bids not submitted in the manner specified in this document.

2.27 CONE OF SILENCE

This Invitation to Bid is subject to the Cone of Silence that begins the date the bid submission opens through the intent to award date as indicated in the Bid Calendar. During this period, all communications regarding this solicitation between FSA and Bidder will cease, except for procedural questions, questions regarding problems incurred in the use of the Bid System, or communications initiated by the FSA CPP. All permitted communications during this period shall be made in writing to the contacts identified in Section 1.01 of this Invitation to Bid.

3.0 CONTRACT CONDITIONS

3.01 GENERAL REQUIREMENTS

Once the bid has been awarded, the terms and conditions of this document become the contract between the FSA CPP and the awarded Vendor. The Terms & Conditions apply to all items purchased from this contract.

3.02 STATEMENT OF AUTHORITY

Each person signing the contract warrants that they are duly authorized to do so and binds the respective party to the contract.

3.03 VENDOR CONTACT INFORMATION

The Vendor shall maintain current contact information with FSA CPP at all times for sales and submission of purchase orders, quarterly reports and administrative fee payments. If a change occurs during the contract, the Vendor must notify FSA CPP immediately.

3.04 ADDITIONS OR DELETIONS

FSA CPP reserves the right to add or delete any items from this bid or resulting contract when deemed to be in the best interest of FSA and purchasers, at its discretion. This decision to take action may be based upon and not limited to few or no sales, product recalls and other safety issues, Vendor or manufacturer performance, or the product's lack of relevance.

For items that come to market during the contract term, FSA CPP may authorize qualified and awarded Vendors to offer the new item under the existing contract terms and conditions, if the manufacturer authorizes a Vendor to sell the item. FSA CPP will request awarded Vendors submit pricing and will evaluate the responses prior to authorizing awarded Vendors to offer the new item.

3.05 CONTRACT EXTENSION

Contract Extension
The contract may be extended by mutual agreement for up to two (2) additional years, on a year-to-year basis. FSA CPP reserves the right to execute a contract extension or to allow the contract to fully or partially terminate and readvertise for bids, whichever is in the best interest of FSA.

The Vendor may request price adjustments for contract extensions as provided for herein. If no request is received from the Vendor, the FSA CPP will assume that the Vendor has agreed that the optional term may be exercised without a price adjustment. Any adjustment request received after the execution of an extension may not be considered unless otherwise provided for in this contract.

Month-to-Month Continuation
In the event a new contract is not active at the time of this contract's expiration, this contract's terms and conditions shall extend on a month-to-month basis and shall not constitute an implied extension of the contract. Such a month-to-month continuation shall be upon the compensation and payment provided herein.

3.06 PRICE ADJUSTMENT

In addition to the cost-plus-percent pricing adjustments available for the Pursuit, Administrative, and Other Vehicles contract, the Terms & Conditions provide the following options for price adjustments:

- Annual Price Adjustments
- Changes to Manufacturer Production or Design
- Manufacturer Certified Adjustments
- Equitable Adjustments

Price adjustment requests must clearly substantiate a need to increase or decrease the price. Price adjustments will not be considered if Vendors are delinquent on administrative fee payments or have outstanding quarterly reports.

Annual Price Adjustment

The FSA CPP may consider annual price adjustments due to:

- Changes in the Producer Price Index (PPI) as published by the U.S. Department of Labor, Bureau of Labor Statistics (BLS); or
- As a result of changes to national or state standards that require substantial price adjustments.

FSA CPP may consider other documentation related to the change to national or state standards but is not obligated to grant price changes without literature from the manufacturer. The FSA CPP will consider the request and will make a final determination on the change in price.

Changes to Manufacturer Production or Design

Significant changes by the manufacturer to the production of and specification design may initiate a price adjustment request. FSA CPP will consider order dates, production factors, model year, or other conditions, as well as the replacement or complete redesign of items. Vendors must provide documentation from the manufacturer.

Manufacturer Certified Adjustments

Vendors must provide documentation from the manufacturer to FSA CPP that shows the additional costs or price adjustments imposed by the manufacturer and substantiate the need for a related price adjustment for this contract.

Equitable Adjustments

The FSA CPP may make an equitable adjustment to the contract terms or pricing at its discretion.

3.07 CONDITIONS

It is understood and agreed that any item offered or shipped as a result of this contract shall be the most current model offered.

3.08 PRODUCTION CUTOFF

Vendors shall notify the FSA CPP in writing no less than sixty (60) calendar days prior to the close of final order date by the manufacturer when the final order date is during the term of the contract. Purchase Orders received by the Vendor ten (10) business days prior to the final order date must be accepted and entered into the order system with the manufacturer. Purchase Orders issued and received after the production cutoff date will be subject to availability. In this case, the Vendor and manufacturer have the discretion whether to choose to provide next year's model at current year's prices until the end of the contract term. If the manufacturer cutoff date is during the term of the contract and will affect the purchaser's ability to obtain the items, FSA CPP may consider substitutions from the same manufacturer.

3.09 FACILITIES

The FSA CPP reserves the right to inspect the Vendor's facilities at any time with prior notice.

3.10 PURSUIT RATED VEHICLES & MOTORCYCLES

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on Police Vehicle Testing Program/Evaluation. These evaluations are not designed to recommend a particular product, but to serve as a resource for vehicles which are currently being offered for law enforcement service. To see the full detailed report, click or copy the links below. At the time of the bid there were two nationally recognized authorities:

State of Michigan, Vehicle Test Team of the Michigan State Police (MSP) Precision Driving Unit

Los Angeles County Sheriff's Department Law Enforcement Vehicle Test and Evaluation Program
Vehicles:

3.11 SPECIAL SERVICE VEHICLES

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on pursuit vehicle testing program/evaluation. These vehicles are labeled as Special Service Vehicle (SSV) and often used in public safety applications and other areas of government. Refer to manufacturers published information for detailed information regarding these vehicles.

3.12 CAB AND CHASSIS PURCHASES

Vendors performing upfitting of cab and chassis should be licensed and certified to perform such work. Vendors are responsible for tag and title work if the chassis is completed by the Vendor or the Vendor's contracted third-party supplier. The requirements of Florida Statute 319.21 related to the manufacturer statement of origin apply to cab and chassis purchases.

Cab and chassis may be purchased from the Vendor without any required additional upfitting by the Vendor. Vendors are not responsible for tag and title if an incomplete chassis is requested and sold to the purchaser.

3.13 FACTORY-INSTALLED OPTIONS

All options specified as factory-installed are to be installed on the item at the primary site of assembly and are to

be the manufacturer's standard assembly-line product. Aftermarket and vendor-installed equipment will not be accepted as factory-installed. Vendors found supplying aftermarket or vendor-installed equipment where factory-installed are specified shall be required to retrieve all delivered items and supply new items meeting the specifications.

All factory-ordered options are to be original equipment manufacturer (OEM) and installed at the primary site of assembly unless otherwise noted by the Vendor and acknowledged in writing by the purchaser. Verbal agreements will not be recognized.

3.14 VENDOR-INSTALLED OPTIONS

All vendor-installed accessories, equipment, or options shall be installed according to the manufacturer's specifications. All vendor-installed options must be manufactured by an established manufacturer of the product provided. Vendors are required to disclose make and model of product being offered, design, and model must be approved by the purchaser prior to installation. Prior to any purchase, the Vendor must also disclose the warranty of any accessory, equipment or option that is less than or exceeds the factory or equipment warranty coverage. Any Vendor that violates this provision will be considered in default of the contract. FSA CPP may terminate the contract in accordance with these terms & conditions.

3.15 NON-SCHEDULED OPTIONS

A non-scheduled option is an option not listed on the FSA CPP published award. Vendors may provide non-scheduled options at less than MSRP or the Published List Price. Non-scheduled options should be identified and listed as a separate line item with the price and discount on the purchase order. Non-scheduled options are covered under these terms and conditions.

3.16 FORCE MAJEURE

A Vendor shall not be penalized for a delay resulting from the Vendor's failure to comply with delivery requirements if neither the fault nor the negligence of the Vendor or its employees contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Vendor's control, or for any of the foregoing that third party suppliers if no alternate source of supply is available to the Vendor.

3.17 PURCHASE ORDERS

To initiate a purchase, a purchase order must be issued to the Vendor, which includes:

- FSA CPP contract title and number;
- FSA CPP item number, and the make and model or item description; and
- Purchaser name, phone number and email address.

The Vendor's acceptance of a purchaser's order will indicate that the Vendor agrees to deliver an awarded item that will be fully compatible with all of its options. Production schedules and delivery dates should be discussed at the time the quote is provided to the purchaser, or if no quote is provided, when the purchase order is delivered to the Vendor. Vendor shall place the order with the manufacturer within 10 business days of receipt of the purchase order. The Vendor shall assure that all orders are placed in full compliance with the specifications and the terms and conditions of the contract and the purchase order. Any changes that are required to bring an item into compliance with the various options due to an incorrect order will be accomplished at the Vendor's expense.

A Confirmation of Order form shall be completed by the Vendor and provided to the purchaser and FSA CPP fifteen (15) calendar days from receipt of purchase order without request by the purchaser. Any additional information needed to complete this form should be obtained by the Vendor from the purchaser.

While it is recommended that an agency purchase from the zone which is closest to their location, it is not mandatory to do so. If the purchaser determines that a Vendor in another zone can better serve the purchaser's needs, the purchaser may order from a Vendor in another zone. Vendors that provide awarded items outside of an awarded zone may upon mutual agreement between the Vendor and the purchaser charge a delivery fee.

If a Vendor receives a purchase order for an item for which they were not awarded, the Vendor must notify the purchaser and return the purchase order to the purchaser within three (3) business days.

The Vendor must submit electronic copies of Purchase Orders within fifteen (15) calendar days of the Purchase Order issue date. Emails shall be sent to coop@flsheriffs.org. Purchase orders received by the Vendor after this deadline must be submitted to FSA CPP as soon as possible with the date received by the Vendor and cause for the delay. Purchase Orders should contain the following required information:

- Purchaser name,
- Purchase order number,
- Purchase order issue date,
- FSA CPP contract title and number,
- Item number,
- Item make and model, or item description,
- Item price,
- Options by item, and
- Estimated delivery date.

Purchase orders vary in format and information provided. If a purchase order does not include the required information, the Vendor must submit supplemental documentation to FSA CPP at the same time the purchase order is due. Such information may be in bid quotes, equipment proposals, confirmation of orders, or other documents. If a purchaser does not use purchase orders, written communication from the purchaser to the Vendor will be provided to FSA CPP.

3.18 REGISTRATION, TAG, AND TITLE

Title items shall be the responsibility of the Vendor. If the purchaser is a government agency, the purchaser has the right to choose to register and title the item. Costs of registration, tag and title shall not exceed the statutory rates. FSA administrative fee does not apply to the cost of registration, tag and title.

3.19 DELIVERY

Vendors are to inspect the item to confirm the item meets or exceeds the FSA CPP Base Specification, manufacturer specification, and purchase order. Deliveries not complying with these requirements may be rejected and will have to be redelivered at Vendor's expense.

Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays. Delivery schedules shall be agreed to by the purchaser and the Vendor. Vendor shall notify the purchaser no less than twenty-four (24) hours prior to delivery of the time and location, which shall reflect the mutually agreed upon

delivery details. The Vendor shall be responsible for delivering items that are properly serviced, clean and in first class operating condition. Items shall be delivered with each of the following documents completed or included:

1. Copy of the Purchase Order.
2. Copy of the FSA CPP Base Specification.
3. Copy of manufacturer's Invoice, price sheet, build sheet or other documentation that verifies what components are included on the item being delivered
4. Copy of the pre-delivery service report
5. Registration warranty certification
6. Owner's manual
7. Registration, tag and title or an application for the registration, as applicable

All items with fuel tanks of thirty-five (35) gallons or less must contain no less than one quarter (1/4) tank of fuel as indicated by the fuel gauge at the time of delivery. For items that have more than thirty-five (35) gallons, a minimum of one eighth (1/8) of a tank of fuel must be provided. All electric vehicles must be delivered with a minimum charge level of 10 percent. The purchaser has the option to reject a vehicle with more than 350 odometer miles or may deduct $0.51 cents per mile in excess of 350 miles from the invoice, unless distance above 350 miles was previously approved by the purchaser. Deliveries of less than 350 miles may be accomplished by driving the vehicle. Any delivery accomplished by driving the vehicle must be supervised and the driver must comply with manufacturer's break-in requirements and all applicable traffic laws. Any delivery accomplished by driving a pursuit-rated vehicle must use an "OUT OF SERVICE" cover on light bars. Deliveries in excess of 350 miles shall be made by transport, or otherwise approved by the purchaser, however, this requirement shall not apply to incomplete chassis.

Items with hour meters must be delivered with fewer than five (5) hours on the hour meter or may be rejected by the purchaser. The purchaser may choose to negotiate a lower purchase price when the item exceeds five (5) hours.

When items require service or adjustments upon delivery, the Vendor shall either remedy the defect, or be responsible for reimbursing the manufacturer's local authorized representative or other service provider to remedy the defect. Such service or adjustments shall be initiated by the Vendor within 48 hours after notification by a purchaser, not to include weekends and holidays. Delivery will not be considered complete until all services or adjustments are satisfactory, and the item is redelivered or repaired. The cost of any transportation required to address the defect shall be the responsibility of the Vendor until the items are satisfactory and accepted by the purchaser.

3.20 INSPECTION AND ACCEPTANCE

Final acceptance shall be given only after the purchaser inspects or confirms the item meets contract specifications. Delivery of an item to a purchaser does not constitute acceptance for the purpose of payment. Inspection and acceptance will be at the purchaser's destination unless otherwise previously agreed upon location was provided in the purchase order. Should the delivered items differ in any respect from the Base Item specifications, payment can be withheld until such time as the Vendor completes the necessary corrective action.

3.21 INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the Vendor and purchaser placing orders using this contract. Vendors must invoice each purchaser independently. The Vendor shall be paid upon submission of invoices to the purchaser after satisfactory delivery and acceptance of the items. While the Local Government Prompt Payment

Act applies to ensure timely payment of Vendor invoices, the FSA CPP encourages purchasers to make payment within 30 days of acceptance of the item. The Local Government Prompt Payment Act is defined in Sections 218.70–218.79 of Florida Statutes.

3.22 WARRANTY

All warranties shall begin at the time of delivery and final acceptance by the purchaser. The purchaser's warranty should not be active for incomplete items and items delivered to a third-party supplier before final delivery.

3.23 QUARTERLY REPORTS

Quarterly reports are the contractual responsibility of each Vendor. Quarterly reports must be completed and submitted electronically. All quarterly reports shall be sent to reports@flsheriffs.org. The quarterly report template shall be submitted using an Excel workbook provided by FSA CPP. Quarterly reports which do not adhere to the required format or are not complete of all purchase orders received and/or deliveries made during the quarter will be returned to the reporting Vendor for correction.

Quarterly reports are due no later than the 15th day of the month following the end of the quarter. Quarterly reports shall follow the schedule below for the duration of the contract. If a contract extension is executed, the quarterly reports will maintain the same schedule for future reporting periods.

Contract Year: October 1, 2022 – September 30, 2023

Year 1 Quarter 1:	October 1 – December 31	Q1 Report Due:	January 15
Year 1 Quarter 2:	January 1 – March 31	Q2 Report Due:	April 15
Year 1 Quarter 3:	April 1 – June 30	Q3 Report Due:	July 15
Year 1 Quarter 4:	July 1 – September 30	Q4 Report Due:	October 15

Quarterly reports must be submitted even if there are no sales or no deliveries in a quarter. If a Vendor has no sales within a quarter, the Vendor shall indicate "No sales this quarter" on the top row of the sales worksheet. If the Vendor has no deliveries in a given quarter, the Vendor shall indicate "No deliveries this quarter" on the top row of the delivery worksheet.

FSA CPP reserves the right to modify the procedure for submitting quarterly reports during the term of the contract. Such a change shall not materially modify the substance of the information to be reported but may change the method by which future quarterly reports are to be submitted. In the event of such a change, FSA CPP will provide written notice to all Vendors of the method by which future quarterly reports are to be submitted.

3.24 ADMINISTRATIVE FEE

The FSA CPP charges three quarters of one percent (.0075) to procure, process and administer the contract. The administrative fees are the contractual responsibility of each awarded Vendor.

After receipt of payment from contract purchases, the Vendor shall remit all administrative fees to the FSA CPP no later than 15 calendar days after the end of each quarter. All fees payable to the FSA CPP during any given quarter will be accompanied and supported by a quarterly report.

The administrative fee will remain payable to FSA CPP and no relief from payment of the administrative fee, nor any additional charge to recoup the administrative fee, will be permitted if a Vendor fails to incorporate the administrative fee in its bid pricing. The administrative fee should never be listed as a separate line item on any purchase order or invoice.

The administrative fee is based on the total purchase order amount of new items. This fee excludes any value given to purchasers for trade-ins. Trade-ins, extended warranties and other exchanges will not reduce or impact the fee calculation.

The ACH form for electronic payment or wiring of funds is included in Appendix C. It is the preference of FSA CPP that all payments be electronically paid and submitted. If ACH is not available, checks for the administrative fee can be sent to:

Florida Sheriffs Association
Cooperative Purchasing Program
2617 Mahan Drive
Tallahassee, FL 32308

3.25 LIQUIDATED DAMAGES

The Vendor warrants that the item supplied to the purchaser shall conform in all respects to the standards set forth and the failure to comply with this condition will be considered as a breach of contract. Any liquidated damages levied because of inadequacies or failures to comply with these requirements shall be borne solely by the Vendor responsible for same.

Failure to submit the administrative fee with accompanying quarterly reports to FSA CPP within 15 calendar days following the end of each quarter may result in the imposition of liquidated damages. Vendors failing to submit administrative fees and/or quarterly reports will incur liquidated damages in the amount of $25 for each calendar day that fees and reports are past due, beginning on the 16th day following the end of the quarter.

If a civil action is initiated by the FSA to recover administrative fees or liquidated damages as set forth in this section, the prevailing party shall be entitled to its reasonable attorneys' fees and costs incurred in the litigation. The venue shall lie in the Circuit Court for the Second Judicial Circuit in and for Leon County, Florida.

When quarterly reports are late, liquidated damages are to be included in Vendor's Quarterly Report and administrative fee submission. Liquidated damages that remain unpaid beyond 45 calendar days can result in FSA CPP, at its sole discretion, implementing contract compliance actions, including but not limited to, suspension, limited participation by specifications or zones, disqualification from future solicitations, or termination for cause pursuant to the Terms & Conditions.

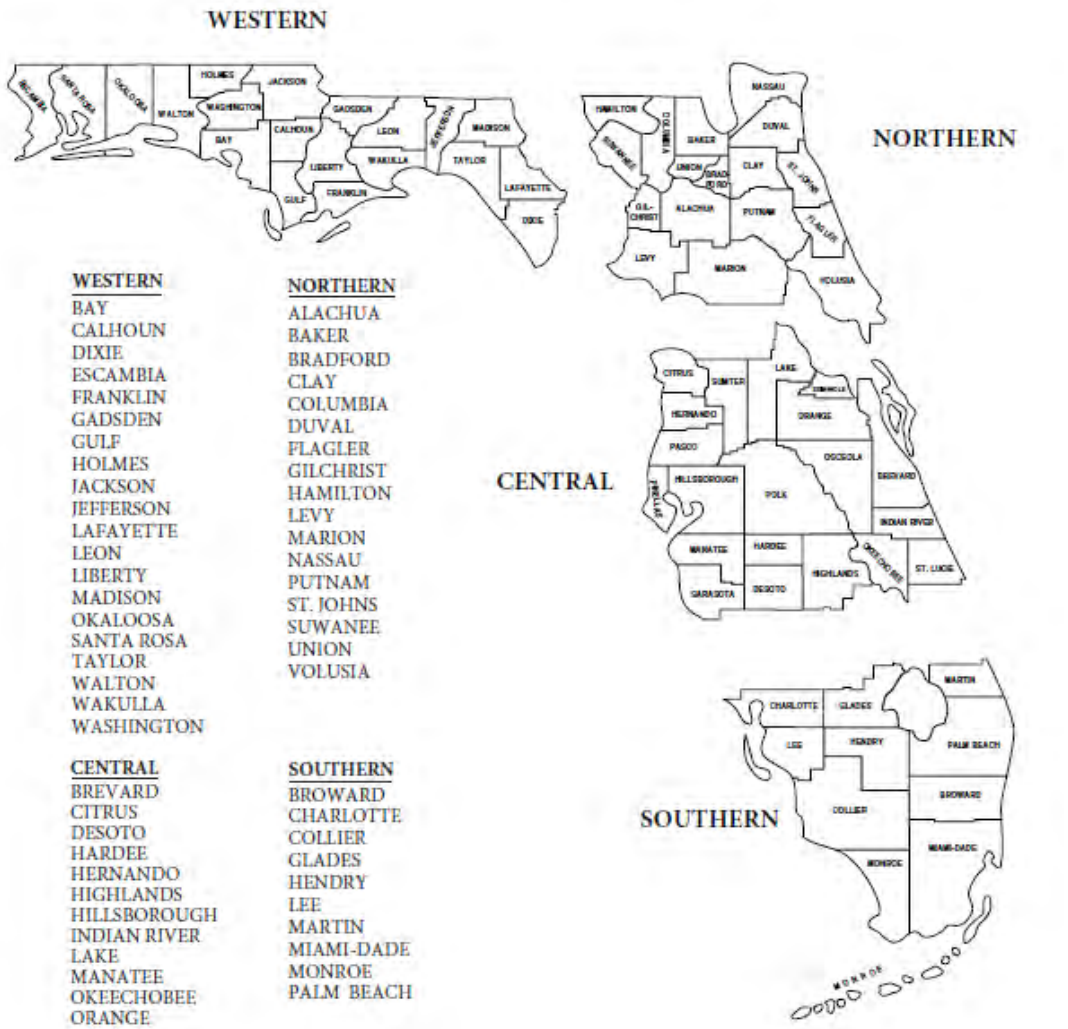
Schedule of Liquidated Damages

Failure to submit quarterly report on time	$25 per calendar day
Failure to submit administrative fee on time	$25 per calendar day
Failure to report a Purchase Order to FSA CPP within 15 calendar days of the purchase order issue date	$100 per Purchase Order
Failure to Report Sales	.0075 of the sales price plus 1.5% each month following the delivery date.

Vendor agrees and acknowledges that its failure to take any of the actions specified in the above schedule will result in liquidated damages to this contract. Vendor agrees and acknowledges that these liquidated damages are not intended to be and do not constitute a penalty and that these amounts are reasonably calculated to compensate the FSA for the damages that it will incur as a result of the Vendor's failure to take the specified actions.

Appendix A: Zone Map

FSA CONTRACT ZONE MAP



WESTERN
BAY
CALHOUN
DIXIE
ESCAMBIA
FRANKLIN
GADSDEN
GULF
HOLMES
JACKSON
JEFFERSON
LAFAYETTE
LEON
LIBERTY
MADISON
OKALOOSA
SANTA ROSA
TAYLOR
WALTON
WAKULLA
WASHINGTON

NORTHERN
ALACHUA
BAKER
BRADFORD
CLAY
COLUMBIA
DUVAL
FLAGLER
GILCHRIST
HAMILTON
LEVY
MARION
NASSAU
PUTNAM
ST. JOHNS
SUWANEE
UNION
VOLUSIA

CENTRAL
BREVARD
CITRUS
DESOTO
HARDEE
HERNANDO
HIGHLANDS
HILLSBOROUGH
INDIAN RIVER
LAKE
MANATEE
OKEECHOBEE
ORANGE
OSCEOLA
PASCO
PINELLAS
POLK
ST. LUCIE
SARASOTA
SEMINOLE
SUMTER

SOUTHERN
BROWARD
CHARLOTTE
COLLIER
GLADES
HENDRY
LEE
MARTIN
MIAMI-DADE
MONROE
PALM BEACH

v.10_2015

Appendix B. Bid Calendar

FSA23-VEL31.0	
Bid Calendar Task	**Date**
Invitation to Bid Announcement (ITB)	5/1/2023 & 5/15/2023
Voluntary Interested Bidder Workshop	6/13/2023
New Item Specification Requests Due	6/23/2023
Pre Bid Meeting	7/11/2023
Request for Clarifications Due to FSA	7/18/2023
FSA VendorLink Bidder Training	7/24/2023
Bid System Open	7/25/2023
Cone of Silence	7/25/2023 - 9/11/2023
Bid Submissions Due	8/30/2023
Public Bid Opening	9/1/2023
Bid Tabulations Posted	9/1/2023
Bid Evaluation	9/5/2023 - 9/8/2023
Intent To Award	9/11/2023
Final Award & Effective Date of New Contract	**10/1/2023**

FSA23-VEH21.0	
Bid Calendar Task	**Date**
Invitation to Bid Announcement (ITB)	5/1/2023 & 5/15/2023
Voluntary Interested Bidder Workshop	6/14/2023
New Item Specification Requests Due	6/23/2023
Pre Bid Meeting	7/12/2023
Request for Clarifications Due to FSA	7/18/2023
FSA VendorLink Bidder Training	7/24/2023
Bid System Open	7/25/2023
Cone of Silence	7/25/2023 - 9/11/2023
Bid Submissions Due	8/30/2023
Public Bid Opening	9/1/2023
Bid Tabulations Posted	9/1/2023
Bid Evaluation	9/5/2023 - 9/8/2023
Intent To Award	9/11/2023
Final Award & Effective Date of New Contract	**10/1/2023**

FSA23-EQU21.0	
Bid Calendar Task	**Date**
Invitation to Bid Announcement (ITB)	5/1/2023 & 5/15/2023
Voluntary Interested Bidder Workshop	6/7&8/2023
New Item Specification Requests Due	6/23/2023
Pre Bid Meeting	7/13/2023
Request for Clarifications Due to FSA	7/18/2023
FSA VendorLink Bidder Training	7/24/2023
Bid System Open	7/25/2023
Cone of Silence	7/25/2023 - 9/11/2023
Bid Submissions Due	8/30/2023
Public Bid Opening	9/1/2023
Bid Tabulations Posted	9/1/2023
Bid Evaluation	9/5/2023 - 9/8/2023
Intent To Award	9/11/2023
Final Award & Effective Date of New Contract	**10/1/2023**

Appendix C: ACH Payments

FLORIDA SHERIFFS ASSOCIATION

TO: All Customers of the Florida Sheriffs Association

SUBJECT: Florida Sheriffs Association is going paperless!

Our association is pleased to announce the implementation of accepting electronic payments from customers. If your agency or company is able to pay via ACH, please consider adding the Florida Sheriffs Association to your list of vendors paid via electronic payment.

Florida Sheriffs Association's Banking Information is as follows:

Checking Account
Capital City Bank
Routing Number: 063100688
Account Number: 0010867001

Please email any payment remittance information to accounting@flsheriffs.org.

If you choose to make ACH payments to the association, there is no additional charge. However, the information above can be used to pay with a wire transfer. If you choose to pay via wire, there is a charge of $25 per wire that you will need to add to your payment.

If you have any questions at all, please contact Trish Eldridge at teldridge@flsheriffs.org. or call (850) 559-5668.

Sincerely,

Trish Eldridge

Director of Accounting and Finance
Florida Sheriffs Association

Appendix D: Federal Clauses

Applicability of Third-Party Contract Provisions*
(Excluding micro-purchases, except Davis-Bacon requirements apply to construction contracts exceeding $2,000.)
In addition to other provisions negotiated with purchasers placing federally funded purchase orders, Vendors must comply with the following provisions upon award of a federally funded purchase order:

PROVISION	Professional Services/A&E	Operations/ Management	Construction	Materials & Supplies
Equal Employment Opportunity			All	
Davis-Bacon Act			>$2,000	
Copeland "Anti-Kickback" Act			>$2,000	
Contract Work Hours and Safety Standards Act	>$100,000	>$100,000	>$100,000	>$100,000
Rights to Inventions Made Under a Contract or Agreement	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work
Clean Air Act	>$150,000	>$150,000	>$150,000	>$150,000
Federal Water Pollution Control Act	>$150,000	>$150,000	>$150,000	>$150,000
Debarment and Suspension	All	All	All	All
Byrd Anti-Lobbying Amendment	>$100,000	>$100,000	>$100,000	>$100,000
Procurement of Recovered Materials	All	All	All	All
Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment	All	All	All	All
Domestic Preferences for Procurements	All	All	All	All

*References to the code of regulations (CFR) or United States Code (USC) were accurate at the time of publication. It is the responsibility of the Bidder to ensure compliance is met of the referenced state and federal laws within the published rules.

EQUAL EMPLOYMENT OPPORTUNITY: Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The clause set forth in 41 CFR 60-1.4(b) is incorporated herein by reference. Vendor must comply with this clause and include this clause in all lower-tier federal assisted construction contracts.

DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148): When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. Vendors performing construction must comply with all applicable provisions of the Davis-Bacon Act and include this clause in all lower-tier subcontracts for construction.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C., chapter 37): Vendor shall comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C., chapter 37), as supplemented by Department of Labor regulations (29 CFR part 5).
(a) Overtime requirements. Neither Vendor nor any contractor or subcontractor contracting for any part of the purchase order work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
(b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in Paragraph 15(a), Vendor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, Vendor or such subcontractor shall be liable to the United States (in the case of work done under the Contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in Paragraph 15(a), in the sum of $29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in Paragraph 15(a) of this section.
(c) Withholding for unpaid wages and liquidated damages. Purchaser shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by Vendor or a subcontractor under the purchase order or any other Federal contract with Purchaser, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by Purchaser, such sums as may be determined to be necessary to satisfy any liabilities of Vendor or its subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in Paragraph (a).
(d) Subcontracts. Vendor shall insert in any subcontracts over $100,000 for construction and other purposes that involve the employment of mechanics or laborers, the clauses set forth in Paragraphs (a) through (d) and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT: If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with

a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor shall comply with these requirements when performing a purchase order involving experimental, developmental or research work and flowdown this clause to lower-tier subcontractors performing such work.

CLEAN AIR ACT (42 U.S.C. 7401 *et seq.*) and the FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251 *et seq.*), as amended: Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 *et seq.*) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 *et seq.*). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor shall comply with the requirements of Clean Air Act and the Federal Water Pollution Control Act and include this clause in all lower-tier subcontracts with a value over $150,000.

DEBARMENT AND SUSPENSION (E.O.s 12549 and 12689): By accepting or performing this purchase order, Vendor certifies that it is not identified in the Exclusions area of the System for Award Management as being currently debarred, suspended, proposed for debarment, or otherwise excluded ("SAM Exclusion"). Vendor shall obtain similar certifications from its lower-tier subcontractors for each subcontract in excess of $25,000 and Vendor shall not award lower-tier subcontracts in excess of $25,000 to an entity subject to a SAM Exclusion.

LOBBYING RESTRICTIONS (31 U.S.C. 1352): By accepting or performing this purchase order, Vendor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Vendor shall also disclose to Purchaser any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award or contract. Vendor shall flow down this clause and require this certification for lower-tier subcontractors with a subcontract of $100,000 or more. Vendor shall provide its disclosure and all disclosures received from lower-tier subcontractors to Purchaser.

PROCUREMENT OF RECOVERED MATERIALS: A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Vendor shall comply with this clause and include this clause in all lower-tier subcontracts.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:
(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.
(c) See Public Law 115-232, section 889 for additional information.

DOMESTIC PREFERENCES FOR PROCUREMENTS:
(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees to comply with the requirements of this clause and include the requirements of this clause in all subawards including all contracts and purchase orders for work or products under this award.
(b) For purposes of this section:

(1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
(2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

FSA Cooperative Purchasing Program



FSA23-EQU21.1: Equipment Base Specifications

FSA23-EQU21.0: Heavy Equipment
Item Group Specifications

Item Groups Summary

All bid items shall be built to FSA base specifications for the item or model number indicated and shall include all standard manufacturer equipment unless otherwise specified. When requested by the purchaser, vendors must submit detailed specifications for the item and options offered.

- All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)
- All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)
- All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)
- Boat: Aquatic Weed Cutter Workboat
- Bulldozer: 180hp
- Bulldozer: 70hp
- Bulldozer: 90hp
- Chipper: Brush Chipper
- Compactor: 80,000 lbs. Landfill Compactor
- Compressor: Air Compressor - Trailer Mounted
- Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload
- Excavator: All Terrain Walking Excavator
- Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight
- Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight
- Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight
- Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight
- Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type
- Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type
- Excavator: Vacuum Excavator - Trailer Mounted
- Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight
- Forklift: Cushion Tire - 4,000 lbs. Capacity
- Forklift: Rough Terrain Forklift - 5,000 lbs. Minimum Capacity*
- Forklift: Telescopic Tool Carrier/Telehandler
- Generator: 60kW Stationary*
- Generator: 125kW Stationary
- Generator: 150kW Mobile
- Generator: 500kW Mobile
- Generator: 500kW Stationary
- Horizontal Directional Drill*
- Leaf Collector: Trailer Mounted*
- Lift: Scissor Lift - Self Propelled
- Light Tower: Hybrid Light Tower
- Light Tower: Light Tower - Trailer Mounted

- Loader: Loader Backhoe - 4x4
- Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type
- Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type
- Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type
- Loader: Wheel Loader - 1.5 cubic yd.
- Loader: Wheel Loader - 3.0 cubic yd.
- Loader: Wheel Loader - 5.75 cubic yd.
- Low Speed Vehicle: Electric Type
- Motor Grader: Large
- Motor Grader: Small
- Mower: 15ft. Flex Wing Rotary Mower
- Mower: Remote Controlled Brush Mower
- Mower: Electric Zero Turn Radius Mower*
- Mower: Zero Turn Radius Mower
- Pallet Jack: Electric 4,500 lbs. Capacity*
- Pipe Inspection: Battery Operated Pipe Crawler Inspection System*
- Pump: Mobile Pump
- Roadway Advisory Board: Mobile Message Board
- Roadway Advisory Board: Mobile Speed Board
- Roadway Advisory Board: Mobile Speed Board/Automatic License Plate Reader*
- Roadway Advisory Board: Mobile Traffic Advisory/Direction Signal Board
- Roller: Compaction Roller 30,000 lbs. - Single Drum
- Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width
- Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width
- Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.
- Sewer Cleaner: Trailer Mounted Sewer Cleaner
- Shop Tools & Equipment*
- Shredder: Mobile Shredder
- Solid Waste Material Handler: Wheeled Type
- Stump Cutter
- Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper
- Sweeper: Cabover Mechanical Broom Street Sweeper
- Sweeper: Compact Air Sweeper - 2.3 cubic yd.
- Sweeper: Regenerative Air Street Sweeper
- Sweeper: Self-Propelled Hydrostatic Broom
- Tactical Vehicle: Skid Steer Mounted (The Rook)
- Tool Carrier: Hydrostatic Drive
- Tractor: Agriculture Tractor - 4x2

- Tractor: Compact Articulating Tractor - AWD
- Tractor: Small Agriculture Tractor - 4x4
- Tractor: Tractor with Boom Mower - 4x4
- Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR
- Trailer: Deck Over Equipment Trailer - 40,000 lbs. GVWR*
- Trailer: Detachable Neck Lowboy Trailer - 100,000 lbs. GVWR*
- Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR
- Trailer: Enclosed Utility Body/Trailer Mounted - 9,900 lbs. GVWR*
- Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR*
- Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR*
- Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR
- Trailer: Leachate Tanker - 6,500 gallons*
- Trailer: Livestock Trailer - 7,000 lbs. GVWR*
- Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR
- Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR*
- Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR*
- Trailer: Waste Trailer with Walking Floor
- Transfer Switch: 600 Amp Automatic Transfer Switch
- Trencher: Walk Behind Trencher
- Underground Locating Equipment: Ground Penetrating Radar*
- Underground Locating Equipment: Utility Locator*
- Vehicle Lift: Mobile - 2 Column, Cabled
- Vehicle Lift: Mobile - 2 Column, Wireless
- Vehicle Lift: Mobile - 4 Column, Cabled
- Vehicle Lift: Mobile - 4 Column, Wireless
- Vehicle Lift: Mobile - 6 Column, Cabled
- Vehicle Lift: Mobile - 6 Column, Wireless
- Vehicle Lift: Mobile - 8 Column, Cabled
- Vehicle Lift: Mobile - 8 Column, Wireless
- Vehicle Lift: Stationary - 2 Post Asymmetric Stationary Vehicle Lift 10k
- Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 12k
- Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 15k
- Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 18k
- Vehicle Lift: Stationary - 2 Post Versymmetric Stationary Vehicle Lift 10k
- Vehicle Lift: Stationary - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k

FSA23-EQU21.0: Heavy Equipment
Item Group Specifications

**Indicates new item group for FSA23-EQU21.0*

All Terrain & Utility Vehicles: All Terrain Vehicles (Quad)

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Manufacturer's gas or diesel engine, air cooled, overhead valve, keyed electronic ignition, 20 hp minimum
- Transmission: Manufacturer's standard automatic transmission
- Chassis: Standard front bumper
- Tires and Wheels: Front and rear all terrain tires, must match drive train

All Terrain & Utility Vehicles: Utility Vehicles (Side-by-Side)

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following

FSA Base Specification

- Engine: Manufacturer's gas or diesel engine, air cooled, overhead valve, keyed electronic ignition, 20 hp minimum
- Transmission: Manufacturer's standard automatic transmission
- Chassis: Standard front bumper
- Tires and Wheels: Front and rear all terrain tires, must match drive train

All Terrain & Utility Vehicles: Electric Utility Vehicles (Side-by-Side)

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- FSA Base Vehicle Requirements: 2 programmed keys and fobs if available, full-size spare tire if available
- Dimensions (Approximate): Length- 115", height- 51", width- 56", wheel base- 79", curb weight- 1,500 lbs., GVW- 2,900 lbs.
- Power: 7 hp electric motor, 8-6 volt heavy duty batteries, 48 volt
- Transmission/Axle: Enclosed internally lubricated differential/transaxle, 2-wheel drive
- Chassis/Steering/Suspension: 1,250 lbs. towing capacity, 2,900 lbs. GVW, frame type chassis, suspension matched for GVW of vehicle
- Tires And Wheels: Off/on road type tires, wheels rated for GVW of vehicle, tires to be traction type rated for GVW of vehicle
- Performance: 45 mile range, 19 mph minimum
- Brakes: Manual parking brake, disc or drum type, 2 or 4 wheel breaks
- Body: Rear mounted hitch for towing 2", pick-up type box with sides and tailgate, 2 passenger seating

Boat: Aquatic Weed Cutter Workboat

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- General Dimensions: Height- 8', width- 7'3", length- 15', height from waterline- 48", boat draft- 4" to 6", weight- 2,285 lbs.
- Engine: 3-cylinder diesel engine, liquid cooled electric start, and charging system
- Hydraulics: Triple pump design, 27 gpm, eco-friendly hydraulic fluid
- Propulsion: Twin hydraulic outdrives, weed and mud design propellers
- Vessel Hull: Fiberglass/kevlar design, deck mounted cutter and loader
- Boom Cutter: Hydraulic drive, full articulation to cut 5' below waterline
- Front End Loader: Marine-type vegetation bucket
- Operator Station: All hydraulic function/propulsion function controls
- Trailer: Trailer to be designed specifically for this workboat. Must meet all federal, state, and local laws for a trailer operated on the highway.

Bulldozer: 180hp

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 6-cylinder 180 hp diesel engine
- Transmission: Power shift (3 forward, 1 reverse minimum) or hydrostatic drive (variable)
- Undercarriage: 7 rollers each side minimum, top roller each side minimum, manufacturer's standard length track, manufacturer's standard track width, 24" grouser width
- Dozer Blade: Width- 128", height- 48", 2.5 cubic yd. blade capacity, PAT type blade, power angle and tilt, hydraulically controlled
- Weight: Minimum operating weight- 43,000 lbs.

Bulldozer: 70hp

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 4-cylinder 70 net hp
- Transmission: Hydrostatic, infinitely variable speed, constantly variable
- Undercarriage: Minimum 5 rollers, standard grouser minimum of 16”, top roller each side
- Dozer: Minimum width- 96”, minimum height- 32”, minimum 1.88 cubic yd. blade capacity, power angle tilt (PAT) type blade

Bulldozer: 90hp

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 4-cylinder 90 net hp
- Transmission: Hydrostatic, infinitely variable speed, constantly variable
- Undercarriage: Minimum 6 rollers, standard grouser minimum of 18”, top roller each side
- Dozer: Minimum width- 104”, minimum height- 36”, minimum 2.5 cubic yd. blade capacity, power angle tilt (PAT) type blade

Chipper: Brush Chipper

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions: Weight- 6,800 lbs., width- 72”, height- 100”; length- 176”, 15” chipping capacity
- Engine: 122 hp diesel engine, over center type clutch, heavy duty air cleaner, spin on type filters
- Chassis: Main frame constructed of rectangular tubing or in.zin. section, 7,000 lbs. axle torsion type, electric brakes with breakaway switch, ST 235/80R16 tires load range E, steel wheels, drop leg jack, 2 1/2” diameter lunette or 2 5/16” ball hitch, adjustable height hitch, safety chains, 6-way light connector, all wiring in conduit to lights, four function rear lights
- Feed System: Infeed throat opening- 20” x 15”, serrated infeed rollers, feed rollers hydraulically driven, feed table height- 27”, feed table length- 30”, safety control bar around infeed opening for emergency stop
- Chipper Drum Or Disc: Drum type- 22” diameter x 22” width, 2 knife pockets 180 degrees apart, dual edge reversible knives, extreme duty bearings, adjustable bedknife (reversible), disc type: 37” x 2” diameter disc, 4 knives reversible
- Chipper Housing: Easy access door for knife changes, drop down door for anvil adjustment or clean out, chipper housing to be constructed for maximum safety and operator protection
- Discharge Chute: Rotation of 360 degrees, adjustable chip deflector locking pin for chute rotation
- Miscellaneous: 26 gal fuel tank, nngine shutdown system, locking tool box, vandalism protection

Compactor: 80,000 lbs. Landfill Compactor

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight- 80,000 lbs.
- Engine: Turbocharged diesel engine 400 hp minimum, spin on type filters
- Transmission/Hydraulic System: Mechanical or hydrostatic drive will be acceptable (2 speeds forward and 2 speeds reverse minimum), spin on type hydraulic filters
- Operating Station: Enclosed sound suppressed cab, air filtration system, air conditioned, heater and defroster, gauges and engine monitoring shutdown system, adjustable suspension seat, outside mirrors, work lights, windshield wipers and washer
- Electrical System: 24 Volt
- Wheels: Compaction wheels- 48” width minimum, wheel diameter- 58” width minimum, chevron chopper blades, weld-on or pin-on teeth type wheels acceptable, anti-wire wrapping device if applicable, cleaner bar if applicable
- Blade: Straight or U type trash blade acceptable, 14’ blade minimum, 6’ blade height minimum, full width trash screen on top of blade, bolt on cutting edges
- Miscellaneous: Fully shielded engine compartment, removable belly pan, landfill shielding package if applicable

Compressor: Air Compressor - Trailer Mounted

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Approximate Dimensions: Weight- 1,950 lbs., length- 79”, width- 40”, height- 47”
- Engine: 49 hp Tier 4 Engine, 12 Volt electrical system, engine protection system, gauge package
- Compressor: 185 cfm @ 100 psi, rotary or reciprocating style compressor, 2 service valves
- Trailer: 3,700 GVW axle rating, manufacturer rated tires, fold up tongue jack
- Enclosure: Fixed weather enclosure over entire engine/compressor, 2 full size tool boxes

Dump Truck: Articulating Off Road Dump Truck - 50,000 lbs. Payload

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight- 40,000 lbs., minimum gross weight (with payload)- 91,000 lbs.
- Engine: Turbocharged diesel engine 265 hp, 549 cubic in. minimum, spin on type filters, two stage air cleaner
- Transmission: 6 speeds forward, 1 speed reverse, top speed of 31 mph, hydraulic retarder
- Brakes: Disc type service brakes, disc type parking brake
- Axles & Differentials: Differential locks, planetary gear reduction final drives, inter axle differential lock
- Tires: Tubeless, radial off road hauler tires, 23.5 R 25 tire size
- Steering: 45 degree left or right articulation angle, secondary electric steering system for emergency steering, double acting steering cylinders
- Operating Station: Cab to be pressurized, heated, air conditioned and filtered, built in ROPS/FOPS protection, suspension type operators seat with seat belt, cab instrumentation or engine monitoring system with audible alarms, tinted glass windows, sun visor, front and rear intermittent windshield wipers, work lights, headlights, stop, tail and turn signal lights, left and right mirrors
- Body: Dump body tipping angle 70 degrees, mud flaps, two single stage double acting body hoist cylinders, 18 yd. heaped capacity, body rise time maximum 12 seconds
- Miscellaneous: 95 gal fuel tank minimum, guard or shielding package

Excavator: All Terrain Walking Excavator

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: 15,873 lbs. 2x4, 17,196 lbs. 4x4 Option
- Engine/Cab: Diesel engine, minimum 95 net hp, roll over enclosed cab air conditioned and heated, hinged quick release side window for emergency exit (operational at all boom positions), hinged front window opening outward for safety (not inward reducing operator head room), gauges or warning indicators for fuel level, engine oil, hydraulic oil and coolant, mirrors, air suspension operators ft. seat, full size cab (width of machine)
- Travel System: Minimum high-speed travel- 5 mph, minimum grade-ability 70%, four tires
- Hydraulic System: Digging depth- 15’4”, auxiliary hydraulic circuit and controls plumbed to the end of stick with disconnect to allow the use of hydro-mechanical work tools, hydraulic swing system, stabilizers to be individually controlled in the vertical and horizontal positions
- Electrical System: Work lights
- Bucket: 4’ wide grading bucket

Excavator: Hydraulic Excavator - 15,590 lbs. Operating Weight

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight- 15,590 lbs.
- Engine: 53 hp diesel engine, fuel capacity 26 gal
- Travel System: Minimum high-speed travel of 3.0 mph
- Undercarriage: Overall track length 9’ 1”, overall track width 11’ minimum 7’ 6”, shoe width 17.7” minimum
- Operating Station: ROPS Cab to be air conditioned, heated and pressurized filtration system, opening front windshield, adjustable suspension type seat with safety belt, tinted safety glass, engine monitoring system with audible alarms, work lights
- Stick, Boom, Bucket: Boom and stick combination to allow minimum reach at ground level of 20’ 11”, bucket to be general purpose bucket, appropriately sized for machine and included
- Swing System: Swing radius 5’ approximate, swing speed 9.0 rpm

Excavator: Hydraulic Excavator - 38,000 lbs. Operating Weight

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight- 38,000 lbs.
- Engine: Turbocharged diesel engine 113 hp
- Travel System: Travel speed of 3.2 mph
- Hydraulic System: Standard auxiliary hydraulic valve, main hydraulic system flow 72 gpm minimum
- Undercarriage: Overall track length 12’ 10” minimum, overall track width 8’ 5” minimum, shoe width 24”
- Operating Station: ROPS Cab to be air conditioned, heated and pressurized filtration system, intermittent windshield wipers, opening front windshield, adjustable suspension type operator seat with safety belt, work lights

Excavator: Hydraulic Excavator - 76,550 lbs. Operating Weight

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight- 76,550 lbs.
- Engine: Turbocharged diesel engine 257 hp, fuel capacity 145 gal
- Travel System: Travel speed of 2.9 mph
- Hydraulic System: Standard auxiliary hydraulic valve, main hydraulic system flow 144 gpm minimum
- Undercarriage: Overall track length 16’ 2”, overall track width 10’ 6”, shoe width 24”
- Operating Station: ROPS cab to be air conditioned, heated and pressurized filtration system, intermittent windshield wipers, opening front windshield, adjustable suspension type operator seat with safety belt, tinted safety glass, engine monitoring system with audible alarm, work lights
- Stick, Boom, Bucket: Boom and stick combination to allow minimum reach at ground level of 35’ 6”, bucket to be a general-purpose bucket, appropriately sized for machine and include
- Swing System: Swing radius 12, Swing speed 9.2 rpm

Excavator: Mini Hydraulic Excavator - 7,105 lbs. Operating Weight

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: 7,105 lbs. minimum
- Engine/Cab: Diesel engine, minimum 23 hp, ROPS canopy, gauges or warning indicators for fuel level, engine oil, hydraulic oil and coolant
- Travel System: Minimum high-speed travel 2.3 mph, minimum gradeability, 20 degrees, 11" wide rubber belt tracks
- Hydraulic System: Digging depth 9' minimum, auxiliary hydraulic circuit and controls plummed to the end of stick with disconnect to allow the use of hydro-mechanical work tools, backfill blade, hydraulic swing system.
- Electrical System: Work lights

Excavator: Telescopic Excavator - 45,000 lbs. Operating Weight - Tracked Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight 45,000 lbs.
- Engine: 4-cylinder turbocharged diesel, 170 hp at 2200 rpm,spin on type filters, two stage air cleaner, 12 volt 100 amp alternator, 90 gal fuel capacity
- Track Drive: 2-speed automatic with manual override, high torque piston motors each track, planetary drives, travel speed high 3.4 mph, low 1.9 mph, automatic parking brake, individual track control
- Tracks: 23.6 pad size
- Operator Station: Acoustical lined, adjustable seat, tinted safety glass, filtered fresh air, heater, air conditioned, and defroster, wipers and washers, skylight, work lights
- Operator Station Controls: Electric engine monitoring system, auto idle, electronic joysticks on adjustable pedestals, pedals for travel and steering, low/high travel switch, engine speed control
- Safety Items: Electric horn, movement alarm, fire extinguisher, mirrors, right and left side
- Hydraulic System: Hydraulic oil cooler, 120 hp track drive motors (each), 64 hp swing motor, electronic hydraulic system monitor, spin on hydraulic filters, swing speed 7.0 rpm, automatic swing brake
- Boom: Telescopic boom, 180 degree boom rotation, 30’ reach at ground level from center pivot to buck cutting edge
- Bucket: 60” ditching bucket provided with machine, quick attach type 1
- Weight: Minimum operating weight- 47,000 lbs.

Excavator: Telescopic Excavator - 47,000 lbs. Operating Weight - 6x6 Wheeled Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight 47,000 lbs.
- Carrier: 6-cylinder turbocharged diesel engine, 250 hp at 2200 rpm, spin on type filters, two stage air cleaner, 24 volt 70 amp alternator, 6-speed automatic transmission, 1 to 1 transfer case with front axle disconnect, one person carrier cab, air ride seat, heater, air condition, and defroster, 2-speed windshield wipers, tinted glass, isolated and acoustic lined, gauges to monitor engine functions, frame sized for GVW and stress of mounted upper structure, bolt on front bumper, desiccant type, spin on type, air dryer, fuel tank 50 gal minimum,
- Safety: Electric horn, west coast mirrors with convex spot mirrors, tow hooks, fire extinguisher, backup alarm
- Front Axle: 16,000 front drive axle, leaf spring suspension, 16.5”x5” “S” cam brakes, automatic slack adjuster, integral power steering, hydraulic axle lockouts, 425/65R22.5 on/off road tires
- Rear Axle: Tandem axles 40,000 lbs. rated, Hendrickson rear suspension, 16.5”x7” “S”cam brakes, automatic slack adjusters, 11R 24.5 traction type tires
- Upper Structure: Hydraulic system- 80 hp drive motor, 44 hp swing motor, automatic swing park brake, 50 gal oil reservoir, spin on hydraulic filters, swing speed 8 rpm, hydraulic remote control- travel and steering controls in upper structure cab, automatic brakes and axle lockouts, movement alarm, upper structure cab- isolated and acoustic lined, tinted safety glass, adjustable operators seat, heater, air condition, and defroster, work lights, wipers and washers, mirrors on left and right, skylight upper structure control-electronic joysticks on adjustable pedestals, engine monitoring lights or gauge with audible warning or automatic shutdown, pedals for steering and travel, low/high travel switch, electric horn, engine speed control bucket- quick attach type, 60” ditching bucket provided with machine, boom- telescopic boom, 180 degree boom rotation, 30’ reach at round level from upper structure pivot to bucket cutting edge

Excavator: Vacuum Excavator - Trailer Mounted

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: 14,000 lbs. GVWR
- Engine: 36 hp diesel engine, water cooled, fully enclosed sound attenuated engine enclosure (including vacuum pump and high-pressure water pump), 15 gal fuel tank
- Vacuum Pump: 580 cfm at 15” of mercury, mounted inside engine enclosure, washable filtration cylinders, reverse pressure (to clear hose and offload liquids)
- High Pressure Water System: 400 psi at 4 gpm water pump, low water automatic shutdown, two 100 gal poly water tanks, 50’ high pressure water hose on hose reel, 5’ and 3’ wand and control handle
- Controls: Lockable and waterproof, curbside located, oil pressure, water temperature, fuel and vacuum gauge, electronic throttle
- Tank: Full open rear door, door hydraulically opened, twin dump cylinders, 6” stainless steel portal shutoff, 800 gal debris tank capacity
- Boom: 4” pickup hose, hydraulically powered in/out and up/down, boom cradle, 360 degree movement, 2 dielectric 3” suction wands, 33’ rubber suction hose
- Trailer: 7,000 lbs. dexter torsion axles, 14,000 lbs.GVWR, 10,000 lbs. jack stand, I beam construction, Pintle hitch, electric brakes with safety breakaway, LT235/85R16 tires, Stop/tail/turn lights

Excavator: Wheeled Hydraulic Excavator - 42,000 lbs. Operating Weight

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight- 42,000 lbs.
- Engine: Turbocharged diesel engine 140 hp, spin on type filters, two stage air cleaner
- Travel System: Travel speed of 21 mph
- Hydraulic System: Standard auxiliary hydraulic valve, hydraulic system flow 99 gpm minimum
- Wheel Drive: Wheelbase 8’ minimum, tire size 10:00x20, ground clearance 13” minimum, gradeability 61 percent
- Operating Station: Cab to be air conditioned, heated, and pressurized filtration system, intermittent windshield wipers, opening front windshield, vibration dampening cab mounts, adjustable suspension type operator seat with safety belt, tinted safety glass, engine monitoring system with audible alarms, work lights, stop/tail/turn and emergency flashers
- Stick, Boom, Bucket: Boom and stick combination to allow minimum reach at ground level of 30’ minimum, bucket to be a general purpose bucket, appropriately sized for machine and included
- Swing System: Swing radius 7’ approximate, swing speed 9.5 rpm minimum
- Miscellaneous: Fuel capacity of 77 gal minimum
- Blade/Outriggers: Front blade with 8’ minimum, rear outriggers FLO

Forklift: Cushion Tire - 4,000 lbs. Capacity

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 50 hp LP gas engine
- Transmission: Powershift type, inching pedal, 1 speed forward, 1 speed reverse
- Hydraulic System: 19.0 gpm at 2250 psi
- Chassis: Wheelbase- 46", tread width- 33" (with standard tires), ground clearance at lowest point- 3"
- Tire size: Front- 18.0 x 7 x 12 cushion tire, rear- 14.0 x 5 x 10 cushion tire, steering radius- 72"
- Brakes: Hydraulic service brakes, mechanical parking brake
- Lift: Two stage lift mast, Lift height minimum - 130", Lift capacity- 4,000 lbs., fork spacing- 7" to 32" minimum, tilt- 5 degrees forward, 10 degrees backward
- Miscellaneous: FOPS protection, work lights, seat belts

Forklift: Rough Terrain Forklift - 5,000 lbs. Minimum Capacity

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Lift Capacity: 5,000 lbs. minimum capacity
- Lift Height: Minimum of 14’
- Weight: 12,800 lbs.
- Front Tire Track Width: 80”
- Turning Radius: 13’
- Engine: 70 hp diesel, 24 gal fuel tank
- Transmission: Fwd/rev shuttle shift, 4WD
- Tires: Front 16.9-24, rear 12-16.5 lug type tires
- Mast: 3 stage, side shift, fwd/backward tilt, load cushioning
- Operator Station: Adjustable seat, seat belt, FOP overhead guard, b/u alarm , ANSI safety compliant

Forklift: Telescopic Tool Carrier/Telehandler

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Approximate Dimensions: Length- 196”, width- 90”, height w/cab- 93”, wheelbase- 113”, weight: 17,155 lbs.
- Engine: Diesel Tier 4 100 hp, Turbocharged, heavy duty cooling system
- Powertrain: Hydrostatic drive, 2 travel speeds low speed 3.0 mph, high speed 18 mph, all wheel drive, 3 steering modes- all wheel, crab, and front wheel, industrial lug type tires
- Comfort, Convenience And Safety: Certified ROPS cab with air conditioning and heat, suspension seat w/ seat belt, work lights, safety lights, and warning beacon, attachment controls in cab, engine gauge instrumentation
- Hydraulic System: Lift capacity 7,700 lbs., max lift 22’, boom breakout force- 8,000 lbs.

Generator: 60kW Stationary

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Generator Requirements: Standby duty rated equal to the kW rating of the item group bid, 60kW, 75 kVA, 0.8 power factor, 480 volts 3 phase, 60 Hz, 1,800 rpm, directly connected to the engine flywheel housing with flex coupling, generator shall meet performance class G3 of IEC, unit shall be in compliance with and be UL 2200 labeled
- Engine: Water cooled diesel engine, sized for generator set, emission compliant engine
- Controls: Solid state, microprocessor-based generator controls, controls shall provide all operating, monitoring and control functions for generator set
- Enclosure/Silencer: Complete diesel engine generator set including control panel, engine starting batteries shall be enclosed in a factory assembled water protective, sound attenuated enclosure, critical grade silencer, companion flanges, flexible stainless-steel exhaust
- Fuel Tank: Double wall sub-base tank integral to enclosure, 24-hour capacity at 100% at full load, rupture basin with 110% capacity, locking fuel caps, mechanical fuel level gauge, low fuel level alarm contact, fuel tank rupture alarm contact, must meet UL 142, must meet FDEP standards as applicable
- Battery Charger: Current limiting battery charger to automatically charge batteries, charger shall be dual charge rate with automatic switching to boost rate when required, charger shall be mounted on genset package
- Startup And Testing: Vendor must coordinate all startup and testing activities with the engineer and owner, after installation is completed by others and normal power is available, the vendor must perform a one (1) day startup including the use of building load, the startup technician will instruct all necessary personnel how to operate and maintain the equipment in accordance to the manufacturer`s requirements
- Conditions: In addition to equipment specified, each generator shall be equipped with all standard equipment as specified by the manufacture for this model and shall include but not be limited to the following necessary items- initial filling of oil and antifreeze (fuel provided by others), shrink wrap applied to the product to ensure a clean finish, during the startup, the technician shall record the following information and provide to the owner for his records- record Operating Voltage, Hz, Ph, and connected load (Amperage), package information consisting of make of generator, model, serial number of complete package, and startup date, record engine and generator serial numbers, one complete set of operation and maintenance manuals, two (2) year or 1500-hour standard standby generator warranty, labor, materials, and travel for the warranty period repair will be paid by manufacturer during normal business hours

Generator: 125kW Stationary

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Generator Requirements: Standby duty rated at 125.0 kW, 156.3 kVA, 8 power factor, 480 volts, 3 phase, 60 Hz, 1,800 rpm, directly connected to the engine flywheel housing with flex coupling, generator shall meet performance class G3 of IEC, unit shall be in compliance with and be UL 2200 labeled
- Engine: Water cooled diesel engine, sized for generator set, emission compliant engine
- Controls: Solid state, microprocessor-based generator controls, controls shall provide all operating, monitoring and control functions for generator set
- Enclosure/Silencer: Complete diesel engine generator set including control panel, engine starting batteries and fuel oil tank shall be enclosed in a factory assembled water protective, sound attenuated enclosure, critical grade silencer, companion flanges, flexible stainless-steel exhaust
- Fuel Tank: Double wall sub-base tank integral to enclosure, 24-hour capacity at 100% at full load, rupture basin with 110% capacity, locking fuel caps, mechanical fuel level gauge, low fuel level alarm contact, fuel tank rupture alarm contact, must meet UL 142 and FDEP standards
- Battery Charger: Current limiting battery charger to automatically charge batteries, charger shall be dual charge rate with automatic switching to boost rate when required, charger shall be mounted on genset package
- Startup And Testing: Vendor must coordinate all startup and testing activities with the engineer and owner, after installation is completed by others and normal power is available, the vendor must perform a one (1) day startup including the use of building load, the startup technician will instruct all necessary personnel how to operate and maintain the equipment in accordance to the manufacturer's requirements
- Conditions: In addition to equipment specified, each generator shall be equipped with all standard equipment as specified by the manufacture for this model and shall include but not be limited to the following necessary items- initial filling of oil and antifreeze (fuel provided by others), shrink wrap applied to the product to ensure a clean finish, during the startup, the technician shall record the following information and provide to the owner for his records- record Operating Voltage, Hz, Ph, and connected load (Amperage), package information consisting of make of generator, model, serial number of complete package, and startup date, record engine and generator serial numbers, one complete set of operation and maintenance manuals, two (2) year or 1,500-hour standard standby generator warranty, labor, materials, and travel for the warranty period repair will be paid by manufacturer during normal business hours

Generator: 150kW Mobile

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Generator Requirements: Standby duty rated at 150 kWe, 187 kVA, 8 power factor, prime power duty rating 135 kWe, 168 kVA, 0.8 power factor, main breaker shall be equipped with shunt trip, generator end shall be direct coupled to the engine flywheel with a flexible coupling, generator shall meet performance class G3 of IEC, jacket water heater
- Engine: 6-cylinder, water cooled, 1,800 rpm, diesel engine, current emission compliant diesel engine, spin on fuel and oil filters
- Voltage Change Over Switch & Distribution: Manual 3-position voltage change over switch to select each voltage as specified when the unit is not running, 1 Ph 120/240, 3 Ph 120/240, 3 Ph 120/208, and 3 Ph 277/480, a five-point connection shall be provided for ease of connection of load leads, one 50 amp, 120/240 vac, 1 Ph, twist lock receptacle, one 30 amp, 120/240 vac, 1 Ph, RV type receptacle, two 20 amp, 120/240vac, 1 Ph, duplex receptacle, two 20 amp, 120/240 vac, 1Ph, duplex GFI receptacle, each receptacle shall be protected by a individual circuit breaker, a receptacle shall be provided to power both the jacket water heater and on-board battery charger, two thumb screw type connection points shall be provided for remote auto start.
- Controls: Solid state, microprocessor-based generator controls, controls shall provide all operating, monitoring and control functions for the generator set, controls shall provide for auto start/stop functions, a emergency stop push button will be installed, a voltage adjustment shall be provided in the panel to adjust voltage in all voltage positions, a switch shall be provided in the panel to turn all power off in the panel if not being used
- Enclosure: Complete diesel engine generator set including control panel, engine starting batteries and fuel tank shall be enclosed in a factory assembled weather protective, sound attenuated enclosure, the sound attenuated enclosure noise level is not to exceed 73-75 dba @ 21', oil and water drain lines shall be provided and extend to the enclosure wall with valves for easy service, critical grade silencer, companion flanges, flexible exhaust-flex, keyed alike lockable doors
- Startup & Commissioning: One (1) day startup including operational test of equipment showing proper connection of cables with safety issues performed by a factory trained technician, the startup technician will instruct personnel how to operate and maintain the equipment in accordance with the manufacturer's requirements
- Conditions: In addition to equipment specified, each generator shall be equipped with all standard equipment as specified by the manufacturer for this model and shall include but not be limited to the following items- all product shall be new and of current design, initial filling of oil and antifreeze (diesel fuel by others), during startup, the technician shall record the

following information and provide to owner for his records- Operating Voltage, Hz, Ph, and connected load (Amperage) [if any], package information consisting of make of generator, model, serial number of complete package, and startup date, written information consisting of make, model, serial number, and startup date, record engine and generator serial numbers, one complete set of operation and maintenance manuals, two (2) year or 1500-hour standard mobile generator warranty will apply, generator to be transported to authorized servicing dealer for warranty repair during normal business hours

- Trailer: The trailer must have a VIN and a certificate of origin

Generator: 500kW Mobile

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Generator Requirements: Standby duty rated at 500 kW, 625 kVA, 0.8 power factor, prime power duty rating 450 kWe, 563 kVA, 0.8 power factor, main breaker shall be equipped with shunt trip, generator end shall be direct coupled to the engine flywheel with a flexible coupling, generator shall meet performance class G3 of IEC, jacket water heater with service valves to ensure coolant does not need to be drained if heater needs service
- Engine: 6-cylinder, water cooled, 1800 rpm, diesel engine, current emission compliant diesel engine, spin on fuel and oil filters, 120 vac, 1 Ph, 60 Hz input 10 amp, 24 vdc, output automatic battery charger, standard 4D lead acid batteries with battery rack and cables
- Voltage Change Over Switch And Distribution: Manual 2 position voltage change over switch to select each voltage as specified when the unit is not running 3 Ph 120/208, and 3 Ph 277/480, load leads shall be attached to the generator using two (2) forms and shall be rated for 2000 amps, generator will be equipped with both, five (5) compression lugs per phase rated for 400 amps each, 20 amp, 120 vac, 1 Ph, male receptacle shall be provided to power the jacket water heater, a 20 amp, 120 vac, 1 Ph, male receptacle shall be provided to power the battery charger, two thumb screw type connection points shall be provided for remote auto start
- Controls: Solid state, microprocessor-based generator controls, controls shall provide all operating, monitoring and control functions for the generator set, controls shall provide for auto start/stop functions, an emergency stop push button will be installed, a voltage adjustment shall be provided in the panel to adjust voltage in all voltage positions, a switch shall be provided in the panel to turn all power off in the panel if not being used, a front face mounted circuit breaker shall be provided to protect the panel from any D.C. spikes
- Enclosure: Complete diesel engine generator set including control panel, engine starting batteries and fuel tank shall be enclosed in a factory assembled weather protective, sound attenuated enclosure, the sound attenuated enclosure noise level is not to exceed 80 dba @ 21', enclosure shall be constructed from aluminum, preferably out of .125 thickness and 5,058 marine grade aluminum, oil and water drain lines shall be provided and extend to the enclosure wall with brass ball valves for easy service, critical grade silencer (25 db reduction), companion flanges, flexible exhaust-flex, keyed-alike lockable doors
- In Base Fuel Tank Trailer: Trailer shall be DOT approved with proper serial number data plate indicating weight capacity minimum of 20,000 lbs., trailer will have dual axles with torque springs to reduce overall height of package, standard 7 pin vehicle wiring connector to be supplied, trailer will have two rear level jacks with sand shoes and front leveling jack, trailer will have hydraulic brakes, trailer will have all necessary safety equipment to include, but not

be limited to, an adjustable and removable pintle hitch, 36” safety chains, fenders, lights per DOT, and break away cable, tires will be minimum load range type "D" (8 ply rating) with matching steel rims, rims are to be finish painted, minimum 8-hour capacity at 75% load rating to determine single wall tank size, a mechanical fuel gauge will be provided, locking fuel cap, low fuel level alarm, all necessary vents and caps will be provided along with suction, return, and drain points

- Battery Charger: Battery will be installed in holding container with battery cables, current limiting battery charger to automatically charge batteries, charger shall be dual charge rate with automatic switching to boost rate when required, charger mounted inside generator set package, fully charged battery will be provided at time of delivery and startup, 120-volt shore power connector for battery charger
- Startup And Commissioning: One (1) day startup including operational test of equipment showing proper connection of cables with safety issues performed by a factory trained technician, the startup technician will instruct personnel how to operate and maintain the equipment in accordance with the manufacturer`s requirements
- Conditions: In addition to equipment specified, each generator shall be equipped with all standard equipment as specified by the manufacturer for this model and shall include, but not be limited to, the following items- all product shall be new and of current design, initial filling of oil and antifreeze (diesel fuel by others), during startup, the technician shall record the following information and provide to owner for his records- Operating Voltage, Hz, Ph, and connected load (Amperage-if any), written Information consisting of make, model, serial number, and startup date, record engine and generator serial numbers, one complete set of operation and maintenance manuals, two (2) years or 1,000 hours standard mobile generator warranty will apply, whichever occurs first, generator to be transported to authorized servicing dealer for warranty repair during normal business hours
- Trailer: The trailer must have a VIN and a certificate of origin

Generator: 500kW Stationary

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Generator Requirements: Standby duty rated at 500 kW, 625 kVA, 0.8 power factor, 480 volts, voltage options are- 120/240, 120/208 or 277/480 3 Ph, directly connected to the engine flywheel housing with a flex coupling, generator shall meet performance class G3 of IEC, unit shall be compliance with UL 2200 specifications
- Engine: 6-cylinder, water cooled, 1800rpm, diesel engine, emission compliant engine to stationary standby regulations.
- Controls: Solid state, microprocessor-based generator controls, controls shall provide all operating, monitoring and control functions for the generator set, control panel is NFPA110 compliant
- Enclosure/Silencer: Complete diesel engine generator set including control panel, engine starting batteries and fuel oil tank shall be enclosed in a factory assembled weather protective, sound attenuated enclosure with oil and water drain lines, enclosure shall be constructed from aluminum, preferably out of .125 thickness and 5,058 marine grade aluminum, critical grade silencer (25DB Reduction), companion flanges, flexible stainless-steel exhausts flex
- Fuel Tanks: Double wall sub-base diesel fuel tank shall be integral to the enclosure, 24-hour capacity at 75% load rating, rupture basin will be of 110% capacity, locking fuel caps, all necessary vents and caps will be provided, mechanical fuel level gauge, low fuel level alarm contact, fuel tank rupture basin alarm contact, must meet UL 142 and FDEP standards
- Battery Charger: Current limiting battery charger to automatically charge batteries, charger shall be dual charge rate with automatic switching to boost rate when required, charger shall be mounted on genset package.
- Startup And Commissioning: Vendor must coordinate all startup and testing activities with the engineer and owner, after installation has been completed, approved by the local electrical inspector, and normal power is available, the vendor will perform a one (1) day startup including the use of building load, the startup technician will instruct all necessary personnel how to operate and maintain the equipment in accordance to the manufacturer's requirements
- Conditions: In addition to equipment specified, each generator shall be equipped with all standard equipment as specified by the manufacture for this model and shall include but not be limited to the following necessary items- initial filling of oil and antifreeze, shrink wrap applied to the product to ensure a clean finish, during the startup, the technician shall record the following information and provide to the owner for his records- record operating voltage, Hz, Ph, and connected load (Amperage), package information consisting of make, model, serial number, and startup date, record engine and generator serial numbers, one complete set of

operation and maintenance manuals, two (2) years or 1,500 hours standard standby generator warranty, whichever occurs first, labor, materials, and travel for the warranty period repair will be paid by manufacturer during normal business hours

Horizontal Directional Drill

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Width: 89”
- Heighth: 76”
- Weight: 20,700 lbs.
- Lenghth: 20’
- Engine: 125 hp, liquid cooled diesel, meeting current emission level, 44 gal fuel capacity
- Operational: Thrust/pullback 28,000 lbs., carriage speed 240 fpm, spindle torque 4200’ lbs., rotational speed 270 rpm, bore diameter 4”, ground speed 3.0 mph, drill rack angle 14-21 degrees
- Controls: Touchscreen guidance display
- Drill System: Hydraulic vise, stakedown system , strike alert, remote lockout, work lights
- Drill Pipe: Rod diameter- 2.38”, length- 10’, weight- 73 lbs., bend radius- 108’
- Color: Manufacturers standard color
- Fluid System: Mixing

Leaf Collector: Trailer Mounted

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Motor: 74 hp diesel engine, liquid cooled, current level emission compliant, 50 gal fuel capacity
- Fan: 27” fan, direct drive
- Pickup Hose: 16” diameter, 3 function hydraulically controlled arm, safety interlock
- Collection Body: 30 cubic yd. capacity w/ tailgate, scissor hoist, hydraulic dump
- Ride On Operator Station: All machine controls to be located at operator station, seat belt, emergency shutdown
- Dust Control: Dust control system, pump, 3 nozzles , 90 gal water tank
- Trailer: Frame, axles, tires, electric brakes will be sized for GVWR of unit, DOT compliant marking and lighting, pintle hitch, yellow flashers, tongue jack
- Color: Manufacturers standard color

Lift: Scissor Lift - Self Propelled

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions (approximate): 64" x 29" platform, 36" extension deck, 25’ working height (raised), 18’ platform height (raised), lift capacity 500 lbs.
- Power: 24 volt, 4-6 volt batteries, on board charging system, dual front wheel drive
- Brakes: 2 or 4 wheel brakes
- Platform: Fixed rails, 36" extension deck, AC power to platform, lanyard attachment points
- Safety: Manual platform lowering, emergency stop on platform and ground control, descent alarm, hour meter, horn, pothole guards, on board diagnostic system, tilt lever sensor with alarm, scissor maintenance prop

Light Tower: Hybrid Light Tower

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions (approximate): length- 174”, width- solar panels retracted 69”, height- 72”, mast deployed height- 30’, weight- 1,850 lbs.
- Generator: Perkins 403.F.11-10 kW Tier 4, 2 20A/120 v receptacles, electric start 12-30 gal fuel tank, auto mode- automatic start for low battery hybrid systems automatically switches between solar battery, generator, or standard household current
- Trailer: Axle 2000 lbs., 13in” wheels, hitch 3 position adjustable ball, stabilizers- 2 extendable outriggers, 1 trailer jack, top mounted fork pockets and single lifting eye, powder coated DOT rated trailer with lights, trailer weight- 1,850 lbs.
- Mast: 30’ extendable mast in 3 stages wind stability to 40 mph rotates 90 degrees
- Lights: 4 quick connect 320 watt each, LED lights, dimmer control, instant on/off, 365 day programmable timer for lights, on/off, lens patter spread of 150 degrees, meets DOT anti-glare regulations
- Solar Panels: 5 100 watt panels, operating temperature- 40c to 46c 7
- Batteries: 4 deep cycle batteries, optional lithium cells, 12 volt, 220 amp hours

Light Tower: Light Tower - Trailer Mounted

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions (Approximate): Length- 170”, width- 51”, height- 74”, mast deployed height- 30’, weight- 1,610 lbs.
- Engine: 3-cylinder diesel engine, 12 hp at 1800 rpm, engine protection shutdown system
- Generator: Wattage output 7,000 watt max, 6000 watt continuous, brushless type, 120/240 volts at 60 hz /- 6% regulated, amps at 120/240v 50/25, insulation class
- FUEL TANK: 30 gal capacity, run time (approx.) 64 hours
- Trailer: Axle 1,800 lbs., 13” tire size, hitch 2” ball, leaf spring suspension, tongue jack, 4 outrigger jacks
- Control Panel: Individual breakers for lights, hour meter, cabinet lights, external receptacles- 1-30 amp 120/240 volt, twist lock, 1 GFC1, 15 amp 120 volt
- Mast: 32’ extendable mast, 4 each metal halide light heads, 440,000 lumens,360-degree mast rotation, fold down for transport, winch for mast extension

Loader: Loader Backhoe - 4x4

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 87 hp diesel engine, dry type, radial seal air cleaner and pre-cleaner unit, spin on type engine oil filter
- Transmission: 4-speed power shift or power shuttle transmission
- Operator Environment: OSHA approved ROPS canopy shall be integral, two front and two rear work and driving lights Stop and turn signals with flashing hazard lamps Instrument panel with a complete set of gauges or an electronic monitoring device Standard horn and audible back-up alarm
- Brakes: Brakes shall be oil immersed, hydraulically actuated, multiple disc on final drive input shaft Brakes shall be completely enclosed and sealed, fully self-adjusting
- Loader (Single Tilt Cylinder): Loader shall be equipped with a return to dig mechanism, loader shall have positive down pressure sufficient to lift the tractor front end off level ground, loader bucket SAE heaped capacity of minimum 1.3 yd. with replaceable bolt on edge
- Backhoe: Fixed length dipper stick digging depth approximately 14’, reach from swing center, approximately 18’, dump height, approximately 11’ 3”, digging force approximately 8,000 lbs., bucket dig force, approximately 11,990 lbs., 24” general purpose bucket with replaceable teeth

Loader: Skid Steer - 1,850 lbs. Operating Capacity - Wheeled Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 3-cylinder 56 hp diesel
- Transmission: Hydrostatic drive forward, reverse, travel speed controlled by two hand levers
- Engine Equipment: Spin on type filters, dry type air filter
- Operator Environment: OSHA approved ROPS canopy shall be integral, front and rear work lights, hazard lights, engine monitoring system or gauges, with audible alarm, tires 10x16.5 extra walls, horn and backup alarm
- Brakes: Parking brake, hydrostatic main braking
- Loader: Front auxiliary hydraulics, foot or hand controls for bucket, minimum 62” wide construction bucket, operating capacity 1,800 lbs. minimum

Loader: Skid Steer - 2,800 lbs. Operating Capacity - Wheeled Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 3-cylinder 83 hp diesel
- Transmission: Hydrostatic drive forward, reverse, travel speed controlled by two hand levers
- Engine Equipment: Spin on type filters, dry type air filters
- Operator Environment: OSHA approved ROPS canopy shall be integral, front and rear work lights, hazard lights, engine monitoring system or gauges, with audible alarm, horn and backup alarm, tires 14x17.5 extra wall
- Brakes: Parking brake, hydrostatic braking
- Loader: Front auxiliary hydraulics, foot or hand controls for bucket, minimum 84” wide construction bucket

Loader: Skid Steer - 3,100 lbs. Operating Capacity - Tracked Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Minimum 3-cylinder 74 hp diesel, spin on type filters, dry type air filters
- Transmission: Hydrostatic drive, forward, reverse, travel speed controlled by two hand levers
- Operator Environment: OSHA approved ROPS canopy shall be integral, front and rear work lights, hazard lights, engine monitoring system or gauges, with audible alarm, horn and backup alarm
- Brakes: Parking brake, hydrostatic braking
- Bucket: Minimum 66” construction bucket, bolt on, replaceable cutting edge for bucket, operating capacity 3,100 lbs. minimum

Loader: Wheel Loader - 1.5 cubic yd.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine/Cab:, 6-cylinder diesel engine, liquid cooled, minimum 77 hp, ROPS cab with air conditioning and heat
- Transmission: Power shift transmission with torque converter or hydrostatic drive, minimum of 4 forward and 3 reverse speeds
- Drivetrain: Four wheel drive, 15.5-25 bias ply tires mounted on multi piece rims
- Loader: 1.5 cubic yd. general purpose bucket with bolt on cutting edge, bucket position indicator, automatic return to dig, rear drawbar, gauges and indicators- visual hydraulic oil level indicator, electronic monitor display of all fluid levels and temperatures, deluxe suspension seat with foam padding and backrest, articulated steering, clearance circle 34' .02", wheelbase of at least 7', minimum operating weight of 12,727 lbs.
- Electrical: Manual battery disconnect switch, driving lights, front and rear work lights, stop lights, warning lights and taillights

Loader: Wheel Loader - 3.0 cubic yd.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine/Cab: 6-cylinder diesel engine, liquid cooled, minimum 140 hp, ROPS cab with air conditioning and heat
- Transmission: Power shift transmission with torque converter or hydrostatic drive, minimum of 4 forward and 3 reverse speeds
- Drivetrain: Four wheel drive, 20.5-25 radial tires mounted on multi piece rims
- Loader: 3.0 cubic yd. general purpose bucket with bolt on cutting edge, bucket position indicator, automatic return to dig, rear drawbar, gauges and indicators- visual hydraulic oil level indicator, electronic monitor display of all fluid levels and temperatures; deluxe suspension seat with foam padding and backrest, articulated steering, 40 degrees minimum each direction, wheelbase of at 9’ 4” minimum, minimum operating weight of 26,000 lbs.
- Electrical: Manual battery disconnect switch, driving lights, front and rear work lights, stop lights, warning lights and taillights

Loader: Wheel Loader - 5.75 cubic yd.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine/Cab:, 6-cylinder diesel engine, liquid cooled, minimum 280 hp, ROPS Cab with air conditioning and heat
- Transmission: Power shift transmission with torque converter or hydrostatic drive, minimum of 4 forward and 3 reverse speeds
- Drivetrain: Four wheel drive, manufacturer's standard axle, 26.5-R25 radial tires mounted on multi piece rims
- Loader: 5.75 cubic yd. general purpose bucket with bolt on cutting edge, bucket position indicator, automatic return to dig, rear drawbar, gauges and indicators- visual hydraulic oil level indicator, electronic monitor display of all fluid levels and temperatures, deluxe suspension seat with foam padding and backrest, articulated steering, 40 degrees minimum each direction, wheelbase of 11' 4" minimum, minimum operating weight of 53,674 lbs.
- Electrical: Manual battery disconnect switch, driving lights, front and rear work lights, stop lights, warning lights and tail lights

Low Speed Vehicle: Electric Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Classification: These vehicles are primarily used to transport people and limited cargo in the State of Florida on typical federal, state, county and city highways and roads that are posted for 35 mph or less and shall be designed to operate under typical environmental conditions, vehicles must conform to Federal Motor Vehicle Safety Standards, State of Florida Vehicle Safety Laws, regulations, specifications, standards, and requirements in effect as of the date of manufacture
- Engine: 5.5 hp 4 kW electric motor, 48 volt lead acid batteries (8 batteries x 6v), 110v eagle on board charger, 50 miles per charge, max forward speed 25mph, digital speedometer and dashboard
- Dimensions (approximate): Length- 96", height- 76", width- 48", wheel base- 66.9", ground clearance- 5", body- plastic body and fiberglass roof, DOT windshield with wiper
- Comfort Items: 4 person seating with flip rear seat for cargo
- Chassis/Steering/Suspension: 10’ turning radius, steel frame type chassis, 500lbs. GVW capacity
- Tires And Wheels: 205/50-10 tires, 10" aluminum rims
- Brakes: 4 wheel hydraulic, hand brake
- Safety Items: 100% Electric with zero emissions, 12v headlights and indicators, voltmeter, turn signals, side and rear-view mirrors, reverse alarm, non-slip flooring, neutral switch when vehicle is standing still, horn

Motor Grader: Large

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Liquid cooled 6-cylinder diesel with minimum of 140 net hp @ 1900 rpm
- Transmission: Power shift with direct drive, minimum 8 forward and 4 reverse speeds Brakes: Wet multiple disc
- Steering & Articulation: Front steer plus articulated, minimum articulation 20 degrees
- Moldboard: Minimum 12’ long
- Operator Environment: Low profile cab, cloth adjustable seats, gauges including hour meter, fuel, articulation, engine coolant temperature
- Tires: Minimum 13.0-24 10 PR 9” single piece rim

Motor Grader: Small

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions (approximate): Length- 21', width- 7', height with cab- 10' 4", weight- 15,200 lbs.
- Engine: Diesel, turbocharged 110 hp, 39 gal fuel tank
- Drive Train: Hydrostatic drive or power shift, 2-speed gear box
- Brakes: Fail safe brake system
- Steering/Articulation: 18 degree articulation left or right, front wheel lean
- Moldboard/Blade: 10' sliding/tilting moldboard, 10' blade, circle side shift, scarifier- center mount, front mount or rear mount acceptable, adjustable turn table, blade float control
- Operators Station: Enclosed cab, front and rear windshield wipers, suspension seat, air conditioned and heated cab, gauge package work lights

Mower: 15ft. Flex Wing Rotary Mower

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Deck: Mower shall be rotary, flex wing style, 10 gauge steel minimum, replaceable full-length skid shoes, shall be easy clean style
- Blade Carrier & Blades: 7 gauge steel minimum, 1" thick cross bar weldment, "Stump Jumper" pan design, 2 free swinging updraft cutting blades ½" thick, heat treated alloy steel minimum, blades shall overlap a minimum of 6" for uniform cut, blade spindles shall be 1 ¼" diameter minimum
- Wheels/Tires: 6 replaceable puncture resistant foam filled airplane tailwheels
- Power Distribution: Main driveline shall be CAT 5, slip clutch protection shall be featured, gears shall be straight bevel with tapered roller bearings, a power divider shall have a rating of 190 hp minimum, center and wing gearboxes shall have a minimum rating of 190 hp
- General Features: Mower shall attach to the rear of the tractor using a self-level-lift hitch, front and rear chain deflectors, tongue shall have a jack stand

Mower: Remote Controlled Brush Mower

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Approximate Dimensions: Length- 57”, width- 59”, height- 33”, weight- 990 lbs.
- Engine: 24 hp 2-cylinder gas, pressurized oiling system, electric start w/ 16v, 16 a alternator 5 gal fuel capacity
- Track Drive System: Two 48v electric motors, infinitely variable gear reduction transmissions, multi lug type tracks, neoprene rollers
- Mower Deck: Twin spindle deck, 10 gage mower deck, blade bar 2x22” with 4 free swinging blades, electric clutch assembly w/ integral safety brake, mowing height range- 2 to 7”
- Remote Control: Remote control to control mower functions- travel speed, cutting height, hours, radio signal strengt state of charge of remote control battery, and mower on/off, remote control working range 328’, max range 984’, auto stop feature for loss of radio signal, rechargeable lithium ion batteries
- Safety: One touch emergency shut off switch

Mower: Electric Zero Turn Radius Mower

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Electric Power: 36 hp gas equivalent, electric power
- Battery: 22 kWh battery w/ charger, 7 hours of mowing time
- Deck: 60” deck, 1.5-5.5” height adjustment, side discharge
- Wheels: 24x12 drive wheels, solid deck wheels
- Operator Station: Suspension seat, all controls, ROPS bar
- Mowing Speed: 11mph (approximate)

Mower: Zero Turn Radius Mower

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 25 hp gas engine, positive feed oil system with spin on filter, electric start
- Drive Train/Axles: Spin on hydraulic filters
- Deck: 60” heavy duty mower deck, 3 blade spindles, manual deck lift, 1” to 5” cutting height, deck engagement electric clutch
- Wheels: Front wheels- 13x6-6 ribbed, minimum, Rear wheels- 24x11.5-12 turf
- Comfort & Convenience: High back full suspension seat, ROPS bar
- Approximate Machine Dimensions: Length- 82”, height- 72” with ROPS, width- 63” without chute

Pallet Jack: Electric 4,500 lbs. Capacity

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: 900 lbs.
- Wheelbase: 51”
- Turning Radius: 58”
- Lift Capacity: 4,500 lbs.
- Travel Speed: 3.7 mph
- Turning Radius: 59”
- Gradeability: 8% (loaded)
- Drive: 1.3 kW drive AC motor, polyurethane drive wheels, electric brake, lift motor 1.2 kW
- Battery System: 150 Ah battery, integrated on board charger
- Controls: Tiller type control, multi-function control on tiller handle

Pipe Inspection: Battery Operated Pipe Crawler Inspection System

Note: Due to the complexity of this type of equipment, it is suggested that the purchaser contact the vendor to ensure the item ordered is a complete, ready to work unit and is compatible with the end user's software/hardware requirements and performance expectations.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Width: 6"
- Height: 5.5"
- Length: 28"
- Weight: 65 lbs.
- Depth Rating: 160'
- Pipe Range: 8" to 12"
- Speed: 12m/min maximum
- Pull Force: 130 lbs.
- Sensors: Incline, roll, leak, pan/tilt, distance
- Tether Reel: Motorized reel, 1,000' tether capacity, 1,600 lbs. break strength
- Battery Power: 19.2 VDC, 5 hour battery life, capable of optional hybrid power
- Lighting: 900 LM
- Controller: Weatherproof, splashproof, joystick type controls, battery powered
- Camera: 360 degree pan, 1080p/2mp resolution, tilt 280 degrees, zoom 10x optical 120x digital, focus auto or manual, exposure auto or manual

Pump: Mobile Pump

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Design Requirements: Discharge size- 6", suction size- 6", capable of 1,750 gpm minimum, capable of 160' Total Dynamic Head (TDH) minimum, Duty Point, maximum- 1,000 gpm minimum at 120' Total Dynamic Head (TDH), solids handling capability size, minimum size- 3"
- Engine: Diesel engine, appropriate to pump size at continuous duty, emission compliant engine, industrial grade exhaust muffler and rain cap, oil and coolant drain lines with ball valves, low water level shutdown switch, 12 VDC system with battery rack and cables, 50 gal minimum fuel tank with low fuel level alarm and shutdown
- Pump: Check valve, self-priming system
- Controls: Solid state, microprocessor-based pump controls, controls shall provide all operating, monitoring and control functions for the pump set, controller will also provide 2 fully programmable contacts for input and output signals accordingly, controller will provide remote start stop control with adjustable ramp (speed) time control, UL 508 R and CSA C22.2 No. 14 approved
- Trailer: The manufacturer shall mount the diesel engine and pump unit with the above 50 gal subbase tank on a street legal DOT approved trailer, this trailer will be able to be rated for a safe travel at speeds of 60 mph and not be limited to the following specifications- trailer design shall be such that the county/city may easily remove the entire engine, fuel tank and pump from the trailer, 12 VDC electric system, lunette or military type towing ring with safety chains, single point lifting bar, license plate bracket, sand shoe type support stands front and rear, torque spring axles to meet load of trailer, the trailer must have a VIN and a certificate of origin
- Startup And Commissionsing: Vendor must coordinate all startup and testing activities with the engineer/owner, after field delivery of the pump and trailer, an authorized factory representative shall perform the initial startup and field testing of the pump and trailer, if conditions permit, a site will be determined where connection will be made by the county/city to test the pump package, if a site cannot be prepared a standard operational test will be performed, at the same time the startup test is performed, the factory representative will provide all necessary operation, field maintenance and minor repair training as necessary, this will also include safety procedures and hazard assessment

Roadway Advisory Board: Mobile Message Board

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Display Panel: Minimum panel size 72”x48”
- Expected Power: Solar and battery with battery charger, meets manufacturer requirements
- Trailer: 2” minimum ball coupler, meets manufacturer and highway safety requirements

Roadway Advisory Board: Mobile Speed Board

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Display Panel: Amber or red LED, 12” minimum speed limit sign
- Radar Speed Unit: Miles per hour, directional radar
- Data Collection: Data and analysis software included
- Expected Power: Solar and battery with battery charger, meets manufacturer requirements
- Trailer: 2” minimum ball coupler, meets manufacturer and highway safety requirements

Roadway Advisory Board: Mobile Speed Board/Automatic Licence Plate Reader

Note: Due to the complexity of this type of equipment, purchaser should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software requirements. It is recommended the vendor be contacted to assist with determining these factors prior to purchase.

Unit bid will be ready to work with batteries, carrying cases, technical manuals, etc.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Power System: 3 AGM type batteries, integral 120v charger, 5 to 7 day runtime, solar panel
- License Plate Reader: 2 cameras, tablet processer, software, automated hotlist alerting, plate search and vehicle filtering
- Digital Speed Display: 12” digital display, configurable, flashing excessive speed message capability
- Radar: Radar included
- Posted Speed Limit Sign: Metal sign included
- Connectivity: Cellular connectivity
- Trailer: DOT approved trailer, all weather protection, maximum vandal protection

Roadway Advisory Board: Mobile Traffic Advisory/Directional Signal Board

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Display: 15 lamps minimum, 48”x96” panel size
- Expected Power: Solar and battery with battery charger, meets manufacturer requirements
- Trailer: 2” minimum ball coupler, meets manufacturer and highway safety requirements

Roller: Compaction Roller 30,000 lbs. - Single Drum

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight with open rops 15,200 lbs.
- Drum/Vibratory System: Maximum compaction shall not be less than 30,000 lbs., drum shall have a compaction width of not less than 66”, drum shall be smooth and not be less than 48” in diameter, vibratory system shall be hydraulically driven and have two amplitude settings, drum shall be equipped with an adjustable cleaning device, drum and vibratory pack shall be isolated from the machine during normal operation
- Engine/Cab: Turbocharged diesel engine, minimum 74 hp operator station shall be mounted to the frame with rubber mounts to further isolate the operation and controls from machine vibration during operation, gauges or warning indicators for fuel level, engine oil, hydraulic oil and coolant temperature with an alert sounding device activated whenever a warning indicator is illuminated, a backup alarm shall emit an audible alarm whenever the propel lever is moved into reverse
- Travel System: A machine must be hydrostatic driven for the rear axle and the drum drive motor
- Electrical System: 12 or 24 volt electric system, maintenance free battery suppling 750 cold cranking amps, wiring harness protected with nylon-braided wrap

Roller: Large 22,000 lbs. - Double Drum Roller - 70in. Width

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight 22,000 lbs.
- Drum/Vibratory System: Drum compaction width on both drums no less than 70”, drum shall be smooth and not less than 48” in diameter, vibratory system shall be hydraulically driven, drum shall be equipped with scrapers both front and rear of both drums, drum shall be hydraulically driven and have two (2) amplitude settings
- Engine: Diesel engine of not less than 100 hp, reverse alarm for reverse operations
- Travel System: The machine shall be hydrostatically driven, steering shall be center articulated and oscillated
- Miscellaneous: Unit shall be equipped with pressurized water for both drums, electrical system shall be 12 or 24 volt

Roller: Small 5,400 lbs. - Double Drum Roller - 47in. Width

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight 5,423 lbs.
- Drum/Vibratory System: Drum compactor width on both drums no less than 47”, drum shall be smooth and not less than 27.5” in diameter, vibratory system shall be hydraulically driven, drum shall be equipped with scrapers both front and rear of both drums, drum shall be hydraulically driven and have two amplitude settings
- Engine: Diesel engine of not less than 25 hp, reverse alarm for reverse operations
- Travel System: The machine shall be hydrostatically driven, steering shall be centered articulated and oscillated
- Miscellaneous: Unit shall be equipped with a pressurized water system for both drums, electrical system shall be 12 or 24 Volt

Sewer Cleaner: Combination Sewer Cleaning/Vacuum Machine Body - 10 cubic yd.

Note: Incomplete unit. This is a bid award on a combination sewer cleaning/vacuum unit to be mounted on an appropriately sized cab & chassis truck. Agencies purchasing this unit will need to provide a cab & chassis truck of appropriate size, GVW, and options necessary to have the selected combination sewer cleaner/vacuuming unit mounted on or have the truck provider assist in ordering the correctly outfitted truck. All items factory installed unless otherwise noted.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Air/Vacuum System: Positive displacement vacuum pump or centrifugal compressor, 3,500 CFM @ 14.5" of mercury minimum, muffler, vacuum relief valves, centrifugal separator with clean out, PTO or hydrostatic drive
- Debris Tank: 10 cubic yd. capacity, 45 degree hydraulic dump, top hinged, hydraulic door locks, sight glass or indicator, drain valve with hose, check ball system or vacuum breaker
- Boom Assembly: 270 degree boom working area, hydraulic up/down, clean out port, transport cradle, 8" boom hose, pendant control
- Water Pump: 2,500 psi, 80 gpm, pressure relief valve, wash down gun with relief valve
- Water Tank: 1,000 gal capacity, curb side fill, level indicators
- Hose Reel: 800' of 1" hose capacity, 400' of 1", 2,500 psi hose supplied, power in/out, reel speed control system, position lock system, engine and hose reel controls, level wind
- Drive System: Hydrostatic transfer case, split PTO, or auxiliary engine or transfer case

Sewer Cleaner: Trailer Mounted Sewer Cleaner

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 60 hp diesel engine, water cooled, engine enclosure, 15 gal fuel tank
- High Pressure Water Pump: 4,000 psi at 18 gpm, pressure relief valve, triplex type pump, low water shutdown, multi-flow type system (pressure change without changes to engine rpm)
- Controls: Located next to hose reel, ignition, throttle, gauge package (tachometer, hour meter, oil pressure, volts, and low oil/high temp shutdown), water control valve
- Water Tank: 700 gal capacity, high density polyethylene with baffles, sight gauge 2 ½" overhead tank fill, anti siphon, air gap type, strainer, tank drain
- Hose Reel: 800' capacity of ½" high pressure sewer hose, hydraulic power in and out
- Hose Reel Drive Hydraulic System: Hydraulic pump 8 gpm, 15 gal hydraulic reservoir, spin on type hydraulic filter
- Trailer: 12,000 lbs. GVW, 6"x3/16" frame, tandem axle 2 5/16" hitch, tongue jack, 235/80 r 16" tires, fenders, breakaway switch, lighting as required by Federal and State laws, reflective striping, toolbox with locking system, LED directional arrowstick, warning beacon (tank mounted)
- Equipment Furnished: 500' of ½" high pressure sewer hose, 100' of ¼" hose and nozzle for small pipe, washdown gun and 25' of hose with quick disconnects, tiger tail hose protector, nozzles to be furnished, 15 degree, 35 degree, chisel point, grenade flushing type, skid assembly, and rotator nozzle

Shop Tools & Equipment

Due to the complexity of this type of equipment, there are no base unit specifications. Purchaser should research and verify the model offered will meet their desired performance expectations. It is recommended the vendor be contacted to assist with determining needs, prior to purchase.

Units bid must be ready to work, with all necessary components and user manuals.

Shredder: Mobile Shredder

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Approximate Dimensions: Weight- 27,000 kg, length-15 740mm, width- 2 520mm, material feeding height- 3 395mm, belt discharge height- 4 030mm
- Engine: Diesel, 540 hp @ 2100 rpm, Turbocharged w/ intercooler, 750 li fuel tank
- Powertrain: Hydro-static drive w/ auto speed control, variable displacement drive motors, axial piston pumps, variable displacement
- Rotor: Rotor diameter 920mm, rotor 30 max rpm, rotor shredding length 3,000 mm, rotor knives 33, reversible type, counter knives 23, adjustable rotor screen
- Controls: Gauge package, w/ engine protection shutdown, shredder control unit to protect from overloading, overheating and damage of the powertrain
- Conveyor: Hydraulic driven conveyor, raised and lowered by hydraulics
- Trailer: Trailer to be constructed and sized for the installed unit, and will meet all local, state, and federal laws for use on highway, hydraulic support legs

Solid Waste Material Handler: Wheeled Type

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Tier IV final diesel engine, 132 hp, spin on filters, two stage air cleaner
- Weight: Minimum operating weight 48,000 lbs.
- Travel System: 2 speeds- 0-3.0 mph/0-12.0 mph
- Hydraulic System: Main hydraulic system flow 80 gpm
- Undercarriage: Two axles with all wheel drive, 8- 10:00x20 solid tires
- Operating Station: Cab to be climate controlled with pressurized filtration, hydraulic elevating cab, sliding door window and tilt out front window, tinted windows with safety glass, adjustable suspension seat with safety belt and seat heater, catwalk with handrail, fire extinguisher, rear view and right view camera system, halogen work lights on roof cap
- Working Equipment: Purpose built material handling boom and stick, safety check valves on boom and stick cylinders

Stump Cutter

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 35 hp gasoline engine, 6 gal fuel tank, positive feed oil system with spin on filter, heavy duty air filter, 12 volt starting/charging system
- Ground Drive: Hydraulic ground drive, 2-speed travel, hydraulic brake system, hydraulic steering system, hydraulic system spin on filter, 4 gal hydraulic reservoir
- Cutter Drive: Electric drive clutch, adjustable V belt drive
- Cutter Wheel: 17” diameter, 16 dual cutting edge teeth, teeth pocket mounted, cutter wheel guard
- Controls: Hour meter, low-oil shutdown, boom swing left and right, boom up and down, travel forward and reverse, steering, operator presence shutdown
- Approximate Dimensions: Weight- 1,320 lbs., length- 110”, width- 49”, height- 53”
- Cutting Dimensions: Above ground- 24”, below ground- 15”

Sweeper: 3-Wheel Mechanical or Regenerative Air Sweeper

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 4-cylinder diesel engine, 74 hp minimum, 120 amp alternator, fuel water separator, 30 gal fuel tank capacity
- Transmission: Hydrostatic drive type, 35 gal reservoir, capable of 20 mph minimum
- Cab: Sealed type cab with filtered intake, tilt and telescoping steering column, tinted glass, sound suppressed, intermittent windshield wipers with washer, full gauge and warning lights for engine monitoring, climate controlled cab, heater, defroster and air conditioned, if cab is not center mounted, it must have dual controls for operating on either right or left hand side
- Frame: 116” wheelbase, rail type channel frame
- Safety Items: Dual west coast mirrors with spot mirrors, headlights, turn, brake and hazard lights, worklights for gutter brooms, cab mounted warning strobe light with protective cage, backup alarm, rearview backup camera
- Brakes/Steering: Hydraulic power assisted service bakes, parking brake, turning radius 15’ maximum
- Debris Hopper: 3.5 yd. capacity minimum, 9’ 6” minimum dump height
- Conveyor: Rubber belt type with flights, hydraulic drive
- Main Broom: 32” diameter minimum, 56” width tube type, hydraulic drive
- Gutter Brooms: Right & left side brooms to have adjustable down pressure located in cab, 36” diameter minimum, segmented type broom, hydraulic drive
- Water Spray System: 220 gal water tank, run dry type water pump, 15’ hydrant fill hose, water spray jets adjacent to all brooms, water filter
- Pick Up Head: The following requirements are for the regenerative air system type sweeper, all other requirements are the same for either machine, 72” outside dimension, 12” pressure hose, 12” suction hose, spring type suspension
- Blower: The following requirements are for the regenerative air system type sweeper, all other requirements are the same for either machine, direct hydraulic drive, cast aluminum with abrasion resistant coating, blower housing rubber lined

Sweeper: Cabover Mechanical Broom Street Sweeper

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Cab Chassis: Engine- 6-cylinder diesel, 200 hp minimum, transmission- automatic transmission to meet the correct engine size and GVW of vehicle, hydrostatic drive is acceptable, engine equipment- alternator- 12V/130 amp, fuel water separator, 50 gal fuel tank, cab- dual operating position type cab to include- steering, controls, etc. for sweeping from either side, rubber floor mats, air ride seating, pressurized cab with heat and air conditioning, instrumentation for truck- oil pressure, water temperatures, voltmeter gauges, instrumentation for sweeper-tachometer, hour meter, oil pressure, coolant temperature gauges, frame- rail type 80,000 psi, size- 10.9"x 3.5" x .34", frame overhang, wheelbase 130" minimum, front steel bumper, safety- Dual West Coast bright finish heated mirrors with LH & RH remote, intermittent windshield wipers, daytime running lights, backup alarm, auto shutdown, axles- front axle- 11,900 lbs. GVW, rear axle- 21,000 lbs. GVW, single speed rear axle, 22.5 x 8.25 steel wheels- disc type, 11R x 22.5 14-ply radial tires, brakes- antilock brakes, front air brakes- 15 x 4 drum, rear air brakes 16.5 x 7 drum, automatic slack adjusters- front and rear, air dryer- frame mounted
- Mounted Sweeper Body (Standard Equipment): Engine- 4 cylinder diesel, 47 hp, governed at 2,800 rpm, spin-on oil filter, alternator- 12V/60 amp, side brooms- right & left side gutter brooms (tilt control in cab), hydraulically raised & lowered , 42" diameter- segment type adjustable down pressure (Manual)- optional down pressure pump, main broom: length- 58" minimum, diameter- 35" minimum, hydraulic motor- direct or chain drive and reversible, full floating trailing arms w/shocks, lift control inside cab, sweeper body- overall height- 10' with strobe, lift capacity- 11,000 lbs. minimum, 4.5 cubic yd. hopper, dump height- 10' minimum. lift design- hydraulic 2-stage scissors, hopper inspection door, work lights- 1 on each gutter broom and one in rear, hydraulic system- hydraulic pump capacity minimum- 24 gpm @ 2,600 rpm, pump- dual tandem gear, reservoir - 21 gal, spin-on 10 micron hydraulic pump, externally mounted reservoir level indicator, water spray system- water tank construction- polyethylene and removable, water tank capacity- 280 gal minimum, fill hose 2 ½" x 16' with NST coupler, diaphragm pump type with run dry capability, pump capacity- 3.0 gpm minimum, minimum of 9 spray nozzles- 2 min per gutter broom, 3 min for main broom, water filter- 80 micron mesh cleanable, conveyor/elevator system- minimum of 9 flights- replaceable, belt material- rubber reinforced fabric, belt speed- variable with auxiliary engine rpm, drive- reversible with direct drive, elevator jam warning light & buzzer in cab, conveyer flush- built in

Sweeper: Compact Air Sweeper - 2.3 cubic yd.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Operating Weight: 8,800 lbs. GVWR, empty weight- 5,900 lbs.
- Engine/Transmission: 78 hp, hydrostatic drive
- Brakes/Tires: Drum type brakes (power assist), front tire size 6.50 R10, Radial, rear tire size 225/75 R10 Radial
- Sweeper Dimensions: Height- 72”, width- 52”, length- 162”
- Hopper: 2.3 cubic yd. capacity
- Gutter Brooms: Equipped with left and right side gutter brooms, front mounted 33.5” diameter, overall sweeping width 122”
- Water System: 66 gal recirculation water system capacity, 40 gal clean water system capacity
- Lighting/Safety: Lighting package to enable vehicle to operate on the road, work lights for operation of vehicle at night, amber warning beacon, intermittent wipers
- Comfort Items: Cab to be air conditioned and heated, suspension type operator seat
- Instrumentation: Full instrumentation to monitor operation of vehicle
- Fan Unit: Centrifugal type fan, wear resistant blades

Sweeper: Regenerative Air Street Sweeper

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Cab & Chassis: Engine- 6-cylinder diesel, 200 hp minimum, transmission- Allison 2000 series, 5-speed automatic, engine equipment- alternator: 12 volt 100 amp, fuel water separator, cab-cab over, with rust preventative coating, dual operating position type cab to include- steering, controls, etc., for sweeping from either side, rubber floor mats, air ride suspension seats, both sides, pressurized cab with heat and air conditioning, instrumentation for truck- oil pressure, water temperature, voltmeter gauges, instrumentation for sweeper- tachometer, hour meter, oil pressure, coolant temperature gauges, frame- wheelbase- 152” minimum, front steel bumper, fuel tank- 50 gal, safety- west coast mirrors with lower mounted convex mirrors, intermittent windshield wipers, daytime running lights, backup alarm, auto shutdown system for sweeper power plant, axles- front axle- 11,900 lbs. GVW, rear axle- 21,000 lbs. GVW, single- speed rear axle, 22.5 x 8.25 steel wheels- disc type, brakes- air dryer
- Mounted Sweeper Body: Engine- 4-cylinder turbocharged diesel, 99 hp minimum, blower- direct belt drive, blower rating- 20,000 cfm, blower housing, pickup head- 90” OD, hose size- 14” pressure, 12” suction, hydraulically raised and lowered, side brooms- right and left side gutter brooms, hydraulically raised and lowered, 42” diameter- segment type, adjustable downward pressure, sweeper body- 7 yd. volume metric capacity, 50 degree dump angle or raker bar, centrifugal dust separator, hopper dump door to hydraulically open/close, lock and unlock, hopper screen- hinged, quick release, hydraulic system- direct drive hydraulic pump, water spray dust control system- water tank construction- polyethylene, 220 gal capacity, fill hose- 16’ long, diaphragm pump type with run dry capability, pump capacity- 5 gpm pump pressure- 25 psi, 7 spray nozzles, 4” pickup head, 1” suction tube- 2 on each side of broom, filter- 80 mesh cleanable

Sweeper: Self-Propelled Hydrostatic Broom

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Weight: Minimum operating weight 5,500 lbs.
- Engine: Diesel engine 74 hp at 2,200 rpm, pre-cleaner 54 clone or equivalent, 27 gal fuel tank
- Travel System: 2-speed hydrostatic drive, high speed travel, 20 mph, 225/75R15 tire size, joystick direction controls, or foot pedal, front or rear wheel steering
- Cab: Roll over and falling object protective structures, enclosed cab with air conditioner, heater and defroster fan, front windshield wiper, gauges or warning indicators for fuel level, engine oil, hydraulic oil and coolant, right and left side doors, right and left side mirrors, shall have safety lighting package and night operating lighting package
- Broom: Minimum 7’ 6” poly or poly-steel brush, brush shall have quick charge core system, minimum 150 gal brush watering attachment, shall have variable brush down-pressure control, brush shall be hydraulically driven

Tactical Vehicle: Skid Steer Mounted (The Rook)

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Vehicle Platform: CAT multi-terrain loader, 84 hp diesel engine, 2-speed powertrain, operating weight 13,000 lbs., fuel tank 26 gal, hydraulic quick coupler, enclosed ROPS cab with air conditioner and heater, dual level suspension undercarriage with self level, advanced machine information and control system
- Cab Armored Protection: Bullet proof glass, NIJ Level IV armor cab reinforcement fabrication
- Armored Deployment Platform: integrated video system, breaching ram, vehicle extraction tool, grapple claw

Tool Carrier: Hydrostatic Drive

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 90 hp turbo diesel, heavy duty radiator with high flow fan with reversing, clean out valve, canister style air cleaner with pre-cleaner, electric start with engine pre-heat, full engine gauge package, 30 gal fuel tank
- Power Train: Hydrostatic, variable displacement piston transmission pump, two, heavy-duty, 4 wheel drive, steerable axles with parking and service brake, 3 steering modes- 4-wheel round, front wheel and 4-wheel crab, approximately 9,000 lbs. GVW (without attachments)
- Travel Speed: Work mode- variable 0-5 mph, travel mode- variable 0-20 mph
- Comfort, Convenience & Safety: Full air ride, suspension seat, certified ROPS canopy with AC, heat, am/fm radio with Bluetooth, tilt steering column with horn, seat belt with safety switch, turn signals and brake lights, flashing safety lights as well as dot reflector tape
- Attachment Options: Front lift arms with universal skid steer mounting plate for 10 skid steer attachments- broom/sweeper, 90” rotary mower, 88” flail mower, dozier blade, stump grinder, pallet forks, cold planer, big roll sod installer, landscape rake, rotary tiller, right side rotary mower, right side flail mower, right side boom/reach mower, 15’ belly mower
- Conditions: In addition to equipment specified, mower will be equipped with all standard equipment as specified by the manufacturer for this model and shall comply with all EPA emission standards and all motor vehicle standards as established by the US DOT regarding the manufacturer of motor vehicles

Tractor: Agriculture Tractor - 4x2

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Liquid cooled diesel with minimum of 75 PTO hp @ 2,200 rpm
- Transmission: Synchroshuttle type with a minimum of 8 forward and 3 reverse speeds
- Fuel Tank: Minimum 23 gal capacity
- Brakes: Oil cooled hydraulic
- Power Take Off: Speeds rpm- 540/1,000
- Hydraulic System: Open center system with standard remotes, standard output @ remote gpm- 10, main pump flow 17 gpm
- 3-Point Hitch: Electronic or mechanical 3-point hitch control, Category II, telescopic stabilizers, SAE lift capacity @ 24” standard lbs.- 3,600, lower draft arm link ends- extendable
- Tires: Not less than 18.4R-28 R1 radials, not less than 7.5L-15, 6-Ply F2

Tractor: Compact Articulating Tractor - AWD

Note: Incomplete equipment. Unit bid is for the prime mover only, without attachments. Buyer should select attachments needed from the option list to complete the machin. Examples of attachments available are: bucket, grapple and/or forks. This will affect the final price.

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 4,500K- Briggs & Stratton 31 hp Vanguard M54
- Transmission: Manufacturer's standard hydrostatic
- Performance Items: SDLA controls for complete one-handed control of speed, direction, lift & auxiliary functions, weight transfer- transfers weight to front axle for added stability (optional 4,500K)
- Safety Items: Automatic PTO shut-off when weight is removed from seat, standard seatbelt, standard ROPS system, neutral assist
- Tires and Wheels: Manufacturer's standard tires and wheels (optional turf or bar tires)
- Attachment and Accessories: 30 commercial grade attachments for a variety of applications (sold individually, not factory installed), uses Ventrac quick hitch system for quick transition between applications

FSA23-EQU21.0: Heavy Equipment
Item Group Specifications

Tractor: Small Agriculture Tractor - 4x4

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Liquid cooled diesel with minimum of 29 PTO hp @ 2,200 rpm
- Transmission: Hydrostatic drive or mechanical type transmission, 4WD front axle
- Fuel Tank: Minimum 7 gal capacity
- Brakes: Oil cooled hydraulic wet disc
- Power Take Off: Speeds rpm- 540
- Hydraulic System: Open center system with standard remotes, maximum main pump flow-6.3 gpm
- 3-Point Hitch: Category I, SAE lift capacity @ 24” standard lbs.- 1,435
- Tires: Not less than 11.2 x 24 rear, not less than 5-15 6-ply front

Tractor: Tractor with Boom Mower - 4x4

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: Liquid cooled diesel with minimum of 95 PTO hp @ 2,200 rpm
- Transmission: Synchroshuttle type with a minimum of 16 forward and 16 reverse speeds, 4WD front axle
- Fuel Tank: Minimum 38 gal capacity
- Brakes: Oil cooled hydraulic
- Power Take Off: Speeds rpm- 540/1000
- Hydraulic System: Closed center system with standard remotes, maximum pressure psi- 2,900, standard output @ remote 17 gpm, total of 29 gpm combined flow
- Point Hitch: Category II, telescopic stabilizers, SAE lift capacity @ 24” standard lbs.- 5,000, lower draft arm link ends- extendable
- Tires: Not less than 13.6R24 R1 rear radials, not less than 18.4R30 6-Ply F2
- Mounted Boom Mower: Minimum 23’ boom reach, forward and reverse swing break away, integral frame, separate hydraulic circuit for mower head, 5’ rotary cutter head, disc or bar type blade holder

Trailer: Deck Over Flatbed Trailer - 16,000 lbs. GVWR

All trailers must In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions: Deck width- 8’ 6”, overall deck length- 25’, dovetail length- 5’, GVWR- 16,000 lbs.
- Frame: 5” channel side rails, 3” channel cross members on 16” centers, 4” channel undercarriage, 2” x 3/8” rub rail with stake pockets, pintle hitch
- Deck: 2 x 8 pressure treated deck, Galvanized deck screws, 5’ dovetail, spring assist stand up ramps
- Axles: Tandem 8,000 lbs. Dexter oil bath axles (2), electric brakes, breakaway brake system with well cell battery
- Lighting System: Protected turn/stop/tail lights, wiring run in conduit, heavy duty trailer plug
- Miscellaneous: Spare tire and rack, lockable tool box, primed and painted- choice of color, tongue jack rated for GVWR of trailer

Trailer: Deck Over Equipment - 40,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Deck: 24’ overall, 19’ w/ 60” dovetail, 96” width
- Decking: 2” hardwood
- Ramps: 60” fold up ramps, 22” width
- Tiedowns: Heavy duty tiedowns
- Axles: (2) 22,500 lbs. axles, oil lubricated
- Brakes: Air brakes, w/ ABS
- Suspension: Multi-leaf, sized for GVWR of unit
- Tires: (8) 215/75R x 17.5 16 ply Radial
- Lighting: LED, DOT compliant stop, tail, turn and clearance
- Coupler: Adjustable pintle eye
- Jack: 2-speed jack, sized for trailer

Trailer: Detachable Neck Lowboy Trailer 100,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Deck: 50’ overall, 24’ clear deck length, 14’ rear over axles, 8’6” deck width, swing out outriggers
- Decking: 1 ½” hardwood decking
- Ramps: Front folding ramps
- Tiedowns: 5 pair heavy duty tiedowns
- Flagholders: 2 pair
- Axles: 3, sized to meet GVWR of unit, oil lubricated
- Brakes: Air brakes, w/ ABS, automatic slack adjusters
- Suspension: Air ride type, sized for GVWR of unit
- Tires: 235/70R 22.5 Radial tires
- Lighting: LED DOT compliant stop/tail/turn, clearance, and mid turn
- Detachable Gooseneck: 48” kingpin height, fixed neck, 96” swing radius, hydraulic lift, hydraulic support, toolbox on neck

Trailer: Enclosed Cargo Trailer - 7,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions: Width- 7', length- 16', 7,000 lbs. GVWR
- Frame: Formed angle top and bottom sills, all exposed steel primed and painted, positive lock ball coupler, tongue jack, safety chains- DOT rated
- Floor/Walls/Roof: ¾"exterior grade plywood floor, ¼" plywood interior liner, .030" prefinished aluminum exterior, state colors, smooth galvanized steel or one-piece aluminum roof, fiberglass front cap, extruded aluminum bottom trim, extruded aluminum roof cove with drip rail, double locking door on rear
- Axles: Tandem 3,500 lbs. torflex axles, 15" wheels, 205 x 15 trailer rated tires, electric brakes with breakaway switch
- Lighting System: Protected turn/stop/tail lights, clearance lights, wiring run in conduit, heavy duty trailer plug
- Miscellaneous: Spare wheel and tire

Trailer: Enclosed Utility Body/Trailer Mounted - 9,900 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Length: 205”
- Width: 89”
- Weight: 4,600 lbs.
- GVWR: 9,900 lbs.
- Frame Construction: I beam type frame, specifically engineered to mount Knapheide KUVCC Body on
- Front Jack: Manual
- Rear Leg Stabilizers: 2 rear leg stabilizers
- Axle: 10,000 lbs. Torflex axle, oil hubs
- Brakes: Electric brakes
- Wheels and Tires: Dual rear wheels, tires sized for GVWR of unit
- Lighting: LED type, stop/turn/tail, backup
- Utility Body: Knaphiede KUVCC body
- Doors: Continuous hinges, rotary latches, adjustable strikers, double panel, duel seals, master lock, hold open springs
- Roof: Cross braced, rotary latches, adjustable strikers
- Rear Cargo Doors: Double panel, hold open shocks, door seals, rotary latches, adjustable strikers
- Interior Lights: LED lighting
- Shelving: 250 lbs. rating, hemmed dividers
- Floor: 1/8” treadplate w/cross sills
- Undercoating: Entire unit to be undercoated

Trailer: Fixed Neck Lowboy Trailer - 70,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Deck: 43’ overall, 27’ clear deck length, 4’ dovetail
- Decking: 1 ½” hardwood decking
- Ramps: 8’ x 3’, fold up ramps, hydraulically raised
- Tiedowns: 8 pair heavy duty tiedowns
- Flagholders: 2 pair
- Axles: 2 sized to meet GVWR of unit, oil lubricated
- Brakes: Air brakes, w/ ABS, automatic slack adjusters
- Suspension: Spring type, sized for GVWR of unit
- Tires: 235/75R 17.5 Radial tires
- Lighting: LED DOT compliant stop/tail/turn, clearance, and mid turn
- Gooseneck: 48” kingpin height, fixed neck, 84” swing radius, toolbox on neck
- Landing Gear: 2 speed, 50,000 lbs. capacity

Trailer: Hydraulic Drop Deck Trailer - 13,500 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- GVWR: 13,500 lbs.
- Deck: 75” x 14’, ground flat loading
- Lift Mechanism: Hydraulic
- Suspension: Rubber or air
- Deck: Steel treadplate
- Brakes: Electric on all axles
- Tires: 235/80R16 LRE Radial
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Coupler: A-frame adjustable
- Tie Downs: Heavy duty D-Ring

Trailer: Hydraulic Tail Trailer - 70,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions: Deck width- 8' 6", overall length- 48', deck length- 25', hydraulic tail- 12' (8' with 4' fold under)
- GVWR: 70,000 lbs.
- Frame: Cambered "I" beam main frame, 49" kingpin height, 16" kingpin setting, 82" swing clearance, 8' upper deck length
- Deck: 1 ½" apitone or oak decking, 1 ½", floor plate over wheels, traction plate on hydraulic tail
- Hydraulic Tail: 8' main tail, 4' fold under tail, hydraulic actuated with tail lock, 14 degree load angle
- Landing Gear: Pin drop type or 2 speed type
- Axles/Suspension/Tires: 2- 22,500 lbs. axles, oil seal hubs, 6.5 x 17.5 steel wheels, 235/75R x 17.5 radial tires, air brakes with automatic slack adjustors, ABS brake system, air ride suspension with auto and manual controls
- Lighting: LED lighting, wiring in conduit, mid turn signals, lighting as per DOT regulations
- Miscellaneous Equipment: 12,000 lbs. hydraulic winch mounted on upper deck over kingpin, wireless control, toolbox on upper deck, hydraulic tail controls both sides, air ride controls with dump valve

Trailer: Leachate Tanker - 6,500 gallons

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Approximate Dimensions: Length: 42', fifth wheel height- 49", capacity- 6,500 gal, operating pressure- 15 psi w/ vacuum relief
- Tank Construction: Stainless steel, external ring, one compartment, 6,500 gal, straight round w/ slope to rear, two baffles , three manways (lug) one located center and one in each baffled section, two manway cleanouts (4 lug) located in front head and rear head at bottom
- Top Walkway: Gripstrut 12" width, extending from rear to front manway, with handrail, and ladder to access walkway
- Discharges, Valves, and Plumbing: Pressure/vacuum relief valve 15 psi in manhole cover, 6"discharge w/ sliding gate valve at rear of tank drain pump, 4" discharge to pump w/ valve, manufacturer's plumbing to allow gravity discharge or pump discharge or filling, gravity discharge at rear of tank to utilize cam lock fittings and caps
- Pump: Hydraulically driven, bi-directional pump, controls at rear, stainless piping for pump hydraulics from pump to front curbside for truck attachment
- Hose Carriers: Located on fenders
- Cabinets: Two cabinets mounted curbside and roadside ahead of suspension
- Trailer Constuction: Stainless steel frame
- Axles: Two axles sized for GVWR of unit, oil lubricated hubs
- Brakes: Air brakes w/ ABS and rollover protection, aluminum air tanks, automatic slack adjusters
- Tires: Radial tires sized for GVWR of unit, aluminum wheels w/ mudflaps
- Landing Gear: Sized for GVWR of unit
- Lights: LED clearance, stop/turn/tail, all wiring run in protective conduit, worklight, w/ switch at rear, all wiring run to junction box at front of trailer
- Color: Stainless Steel

Trailer: Livestock Trailer - 7,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- GVWR: 7,000 lbs.
- Stall Size: 76” x 16’
- Interior Height: 6’ 6”
- Doors: Side escape door and full swing rear, center cut gate
- Deck: Treated pine
- Axles: (2) 3,500 lbs., quick lubricating
- Brakes: Electric on all axles
- Suspension: Multi-leaf
- Tires: 205/75R15 Radial
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Coupler: A-frame ball style
- Jack: 2,000 lbs. heavy duty

Trailer: Pull Behind Dump Trailer - 14,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- GVWR: 14,000 lbs.
- Bed: Grease fittings on all hinges, D-ring tie downs
- Bed Size & Frame: Width- 6’ 8”, length- 14’, deck height- 24”, tube steel box, 10GA bed floor, rear stabilizers, 12,000 lbs. tongue jack, 20” high sides and tailgate minimum
- Bed Lift: Scissor type hydraulic lift, 12 volt power unit with battery, 15’ pendant control
- Axles: Dexter easy lube or equivalent, sized for GVWR of trailer, 4-wheel electric brakes with breakaway
- Miscellaneous: Conspicuity type on sides, tail/stop/turn lights, 7-way trailer plug, tarp system, spare tire, pintle type hitch or ball (customer selected)

Trailer: Refrigeration/Freezer Trailer - 7,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- GVWR: 7,000 lbs.
- Cooler Box Size: 72” x 12’
- Interior Height: 6’ 5”
- Temperature Range: 0 to 50 degrees F
- Input Voltage: 120V 15A
- Insulation: R-25
- Food Safety: Anti-microbial gel or stainless interior coating
- Doors: 48” rear door with freezer strips
- Floor: ¾” keg duty floor
- Axles: (2) 3,500 lbs., quick lubricating
- Brakes: electric on all axles
- Tires: 205/75R15 Radial tires
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Jack: 2,000 lbs. heavy duty
- Coupler: A frame ball type

Trailer: Utility/Equipment Trailer - 7,000 lbs. GVWR

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Deck Size: 77” x 16’
- Sidewall Frame Height: 15” minimum
- Ramps: 48” rear folding tailgate
- Tie Downs: Heavy duty tie rings
- Deck: Treated pine
- Axles: (2) 3,500 lbs., quick lubricating
- Brakes: Electric on all axles
- Suspension: Multi-leaf
- Tires: 205/75R15 Radial tires
- Lighting: All LED DOT compliant, stop/tail/turn, clearance
- Coupler: A-frame 2 5/16” ball adjustable 4 hole
- Jack: 2,000 lbs. heavy duty

Trailer: Waste Trailer with Walking Floor

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Dimensions: Length- 48', aluminum width- 102", side height- 100"
- Floor: Keith or Hallco running floor, extreme duty slats with center rib
- Crossmembers: 14" spacing
- Crosstubes: Center and rear crosstubes, bolt in style
- Lights: LED lights, mid turn lights.
- Tarp: Manual roll type- side to side, mesh type tarp
- Tailgate: Side swing- left or right, CAM locking system with safety chain, extreme duty hinges
- Landing Gear: Holland Mark V
- Axles: TP axles or equivalent, same inner and outer bearings, outboard mount hubs
- Suspension: Cast hangers, leaf springs
- Tires and Wheels: Steel disc 22.5 x 8.25, 11R22.5 Radial tires
- Miscellaneous: Tow hooks on rear, air deflector in front

Transfer Switch: 600 Amp Automatic Transfer Switch

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Automatic Transfer Switch: Maximum voltage rating of 600 VAC, 60 Hz, 1Ph or 3Ph, open transition (break-before-make) transfer logic, transfer switch must meet the related industry standards: UL 1008- automatic transfer switches for use in emergency systems, CSA- automatic transfer switches, NEMA- industrial control and systems AC transfer switch equipment, IEC- automatic transfer switching equipment
- Rating: 600 amp, 3 pole, 277/480 VAC, 60Hz, enclosure type- NEMA 3r
- Functional: The automatic transfer switch shall automatically transfer the load to the generator supply in the event of a utility supply failure and return the load to the utility supply upon restoration. The automatic transfer switch power switching devices shall be mechanically and electrically interlocked to prevent the utility and generator supplies from being interconnected. All timers should be field adjustable to ensure proper field site compatibility.
- Automatic Sequence Of Operation: When the voltage on any phase of the utility supply is below present levels of rated voltage for a preset time delay, a contact shall close to initiate start of the standby generator. The load shall transfer to the generator supply when the generator voltage and frequency have reached acceptable present levels and the warm up time delay has expired. When the utility supply is restored to the above present levels of rated voltage on all phases, load transfer from generator to utility supply shall be initiated following expiry of the utility return timer. Once the transfer mechanism operates and opens the generator power switching device, the transfer mechanism shall stop in the neutral position (with the both power switching devices open) for the duration of the neutral delay timer setting to allow load voltage to decay prior to reconnecting the utility supply. The load shall be re-connected to the utility supply once the neutral delay timer expires and the transfer mechanism continues operation and closes the utility power switching device. The load shall immediately re-transfer to the utility supply (if within acceptable limits) should the generator supply fail prior to the expiry of the utility transfer delay. The generator set shall continue to operate following a load transfer for a cool down delay period, and then a contact shall open to stop the generator set. An “on load” test mode may be initiated which shall cause a simulated utility failure condition and transfer the load to the generator set. The transfer sequence shall be the same as for a utility power failure except a neutral delay sequence shall occur when transferring from utility to a generator source. The load shall immediately retransfer to the utility supply (if within acceptable limits) should the generator supply fail during an “on load” test mode.

- Factory Testing: A certified factory test report shall be shipped with each switch at time of shipment. The automatic transfer switch shall be factory tested prior to delivery to the purchaser. The following test shall be conducted by qualified factory personnel: visual inspection, mechanical tests, electrical tests, final inspection.
- Field Testing and Commissioning: The automatic transfer switch shall be field tested once installed at the project site to confirm proper operation of the system. Schedule and witness testing activities shall be coordinated with the project engineer, site contractor, and owner as required in advance of the testing date. A qualified local factory-trained field representative shall conduct the necessary test to ensure proper operation of the switch. Visual inspection-electrical and mechanical inspection to verify the installation is correct as recommended by the transfer switch manufacturer and as per National Electric Code (NEC) requirements. Mechanical tests- as a minimum, the following mechanical tests shall be performed on the transfer switch: power conductor torque verification, verification of mechanical interlock, manual ATS mechanism operation, all mechanical fasteners/wire connections tight, confirmations of correct transfer switch voltage, current and withstand ratings as is required for the application, Meggar testing the power cabling to the transfer switch, verification of correct power cabling phasing and phase rotation prior to energization, confirmation of settings for all timers & voltages sensors, full function test-normal operation- 3 complete cycles of failing the utility supply and transfer load to/from the generator set, verification of all test modes operates correctly.
- Conditions: In addition to equipment specified, each automatic transfer switch shall be equipped with all necessary equipment as specified by the manufacturer for this model and shall include but not be limited to the following necessary items: shrink wrap applied to the product to ensure a clean finish, one complete set of operation and maintenance manuals, a two (2) year or 1,500 hour from date of standard standby warranty will apply from date of successful startup, labor, materials, and travel for the warranty period repair will be paid by manufacturer during normal business hours.

Trencher: Walk Behind Trencher

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Engine: 25 hp gasoline engine, 7 gal fuel tank, positive feed oil system with spin on filter, 12 volt starting/charging system
- Ground Drive: Hydrostatic, rubber ground tracks, 7" track width, 31" track length on ground
- Trencher Drive: Hydraulic drive, 8 gal hydraulic reservoir, hydraulic system spin on filter
- Trencher Boom: Digging depth- 48", Auger diameter- 18", cutting width minimum- 4"
- Controls: Operator presence safety system, low-oil shutdown system, steering control, trencher controls, travel control, boom controls
- Approximate Dimensions: Weight- 1,550 lbs., length- 79", width- 34", height- 48"

Underground Locating Equipment: Ground Penetrating Radar

Due to the complexity of this type of equipment, there are no base unit specifications. Purchasers should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software, if required. It is recommended the vendor be contacted to assist with determining performance and compatibility needs prior to purchase.

Unit bid must be ready to work with batteries, carrying cases, and technical manuals.

Underground Locating Equipment: Utility Locator

Due to the complexity of this type of equipment, there are no base unit specifications. Purchasers should research and verify the unit bid will meet their desired performance expectations and is compatible with their hardware/software, if required. It is recommended the vendor be contacted to assist with determining performance and compatibility needs prior to purchase.

Unit bid must be ready to work with batteries, carrying cases, and technical manuals.

Vehicle Lift: Mobile - 2 Column, Cabled

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 36,000 lbs., 18,000 lbs. per column minimum
- Dimension: Width- 45” minimum, length- 48” minimum, minimum rise- 67”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds, fits tire sizes 9”-24”
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base, voltage 208-230 3-phase
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard.A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 2 Column, Wireless

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 36,000 lbs., 18,000 lbs. per column minimum
- Dimension: Width- 45” minimum, length- 48” minimum, minimum rise- 67”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds, fits tire sizes 9”-24”
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards, training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 4 Column, Cabled

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 72,000 lb. ; 18,000 lb. per column minimum.
- Dimension: Width- 45” minimum, length- 48” minimum, minimum rise- 67”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds, fits tire sizes 9”-24”
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 4 Column, Wireless

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 72,000 lbs., 18,000 lbs. per column minimum
- Dimension: Width- 45” minimum, length- 48” minimum, minimum rise- 67”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds, fits tire sizes 9”-24”
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards, training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 6 Column, Cabled

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 108,000 lbs., 18,000 lbs. per column minimum
- Dimension: Width- 45” minimum, length- 48” minimum, rise minimum- 67”, fits tire sizes 9”-24”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 6 Column, Wireless

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 108,000 lbs., 18,000 lbs. per column minimum
- Dimension: Width- 45” minimum, length- 48” minimum, rise minimum- 67”, fits tire sizes 9”-24”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards: training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 8 Column, Cabled

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 144,000 lb. ; 18,000 lb. per column minimum.
- Dimension: Width- 45”, length- 48” minimum, rise minimum- 67”, fits tire sizes 9”-24”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards
- Power: Cabled base
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Mobile - 8 Column, Wireless

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: Combined lift capacity of 144,000 lbs., 18,000 lbs. per column minimum
- Dimension: Width- 45” minimum, length- 48” minimum, rise minimum- 67”, fits tire sizes 9”-24”
- Operation: Weight gage for each column, operating LCD screen, speed- fully lowered to raised not to exceed 80 seconds
- Safety: Mechanical safety locks, override to manual operation in the event of power loss, meets all applicable safety standards, training included with purchase
- Power: Wireless
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Stationary - 2 Post Asymmetric Stationary Vehicle Lift 10k

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: 10,000 lbs.
- Dimension: minimum width- 125”, minimum width between posts- 110”, minimum extended cylinder height- 142.5”, minimum full rise height- 72”, minimum ceiling height required- 12’
- Operation: Speed of rise- fully lowered to fully raised in 50 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 2.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation w/ filter/lubricator/regulator, tire tool, manager workstation w/ filter/lubricator/regulator, column height extensions, door protection
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 12k

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: 12,000 lbs.
- Dimension: Minimum width- 139”, minimum width between posts- 114 7/8”, minimum extended cylinder height- 160”, minimum full rise height- 72”, maximum ceiling height required- 16’
- Operation: Speed of rise- fully lowered to fully raised in 90 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 2.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation, w/ filter/lubricator/regulator, tire tool manager workstation w/ filter/lubricator/regulator, column height extensions, door protection
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 15k

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: 15,000 lbs.
- Dimension: Minimum width- 125”, minimum width between posts- 120”, minimum extended cylinder height- 160”, minimum full rise height- 72”, maximum ceiling height required- 17’
- Operation: Speed of rise- fully lowered to fully raised in 90 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 2.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation, w/ filter/lubricator/regulator, tire tool manager workstation w/ filter/lubricator/regulator, column height extensions, door protection.
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Stationary - 2 Post Symmetric Stationary Vehicle Lift 18k

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Minimum Lift Capacity: 18,000 lbs.
- Dimension: Minimum width- 125”, minimum width between posts- 118”, minimum extended cylinder height- 142.5”, minimum full rise height- 85”, maximum ceiling height required- 17’
- Operation: Speed of rise- fully lowered to fully raised in 60 seconds
- Safety: Manual or automatic lock release, meets all applicable safety standards
- Motor: 3.0 hp 208-230 V minimum
- Accessories: Power upgrades options, air/electric workstation, w/ filter/lubricator/regulator, tire tool manager workstation w/ filter/lubricator/regulator, column height extensions, door protection
- Equipment must comply with all applicable federal, state, and local regulations and meet OSHA, UL-201, NEC, and the latest ANSI standard, ANSI/ALI -ALCTV 2006 and IBC 2003, IBC 2006 Chapter 30 section 3001.2. Equipment must be structurally and safety tested, and certified to ANSI/ALI -ALCTV 2006 automotive lift standard. A copy of listing certification shall be supplied as part of the acceptance of the bid. Equipment must be supplied with all ANSI, ALI/ETL safety booklet, ANSI operations, installation, and maintenance booklets, ANSI/ALI aloim-2008 standard and lifting point guides. Equipment must be supplied with all ANSI, ALI/ETL safety decals. Decals must be permanently placed on the lift in clear view for the operator.

Vehicle Lift: Stationary - 2 Post Versymmetric Stationary Vehicle Lift 10k

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Lifting Capacity: 10,000 lbs.
- Lifting Configuration: Versymmetric (symmetric & asymmetric) arms 3-stage front/3-stage rear, rise height- 74.125”, overall height- 134”/140”, overall height (cylinder extended)- 143”, 2’ height extension available, 3’ height extension available, overall width- 138.5”/ 143”, drive-thru clearance- 100”/104.5”, floor to overhead switch- 128.5”/134.5”, front arm reach- 20”-42”, rear arm reach- 37.625”-60”, screw pad height- 3.875”-6.125”, inside columns- 110”/114.5”, motor/voltage- 2 hp, 208V-230V, 60 Hz, 1 Ph, speed of rise- 38 seconds, ceiling height required 12’, ALI/ETL certified

Vehicle Lift: Stationary - 4 Column, Alignment Lift with Front/Rear Jacks and Integrated Turntables and Slip Plates 14k

In addition to the manufacturer base specification for the item or model number indicated, items in this group must meet the following FSA base specification:

FSA Base Specification

- Lifting Capacity: 15,000 lbs.
- Lifting Configuration: Open or closed- front open max, wheelbase- 210”, rise height- 78”, overall length- 277.25”, overall width- 142” front/134.5” rear, inside columns- 120”, between columns- 222.5”, height of columns- 99.5”/93.5”, width of runways- 20”, height of runways- 7”, width between runways- 43” max, 2-wheel alignment- 194”, 4-wheel alignment- 88”-158”, air supply required- 90-120 psi, motor/voltage- 2 hp, 208V-230V, 60 Hz, speed or rise- 85 seconds, minimum recommended bay size- 12’ x 26’, ALI/ETL certified, colors available- red, blue, black

Finance Department
Purchasing Division
65 Stone Street I Cocoa, FL 32922
Phone: (321) 433-8833

January 12, 2024

To: All Departments

Subject: Approved use of Florida Sheriff's Office contract FSA23-EQU21 for EQUIPMENT

The Purchasing Department has reviewed Florida Sheriff's Association (FSA) contract FSA23-EQU21 and has confirmed that the terms are acceptable for departmental use from the date of this memo through its expiration of September 30, 2025, unless extended. This is a multiple award contract. A list of awarded equipment and vendors can be found by visiting the FSA website at https://www.flsheriffs.org/purchasingprogram/contractcategory/fsa23equ210.

The Florida Sheriffs Association is a not-for-profit corporation whose mission is to provide support, and training for its members made up of 67 Florida Sheriffs Departments, business leaders and private citizens. The FSA's Cooperative Purchasing Program (CPP) conducts solicitations for the benefit of various government entities, including municipalities. The following terms in the contract, which can be found beginning on page 555 of the final award packet referenced within, support the terms and conditions required by the City of Cocoa:

1.08 GENERAL DEFINITIONS (o) Purchase Order: Purchaser orders placed using this contract formalize the terms and conditions of this contract under which a vendor furnishes vehicles or equipment to a purchaser.

1.09 ELIGIBLE PURCHASERS OF CONTRACT: Awarded bids, or contract prices, will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida. This includes, but is not limited to counties, municipalities, sheriffs' offices, clerks, property appraisers, tax collectors, supervisors of elections, school boards or districts, water management districts, police and fire departments, emergency response units, state universities and colleges, or other state, local or regional government entities within the State of Florida.

1.10 LEGAL REQUIREMENTS: Federal, State, county laws, ordinances, rules and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder of applicable legal requirements will in no way be a cause for relief from responsibility.

To ensure you receive correct contract and program discounts, Departments will request quotations for product pricing directly from the vendor. The vendor quote and requisition must clearly reference that pricing is provided in accordance with this contract. The vendor quote must specify product pricing discount applied which must be greater than or equal to pricing discount listed in the contract.

Through the issuance of a Purchase Order, the City of Cocoa terms and conditions will be recognized and enforced as if included in the original agreement. Vendor must accept the Terms and Conditions issued along with the Purchase Order. Departments are required to obtain any additional documentation such as a COI and e-Verify affidavit when required. If purchase is greater than the City Manager approval

authority and/or if the purchase results in a service agreement which is active in more than one fiscal year, the department must also obtain the approval of City Council.

Should there be additional questions or clarification needed please contact the Purchasing Department at purchasing@cocoafl.org.

Brian Dale
Purchasing Manger
City of Cocoa

Reference:
FSA23-EQU21.0: Equipment Final Award Contract Packet,
https://www.flsheriffs.org/uploads/FSA23EQU210-Equipment_Final_Award_Packet10122023.pdf

City of Cocoa Budget Adjustment Form FY2026- 061-T

Select Adjustment Type: Budget Transfer | Requesting Department #: 3540-PW | Date Prepared: 5/6/26

From Accounts'

Adjusting Amount	Account Number	Account Name	Current Budget	Adjusted Budget	Project Number
($ 200,000)	001-2201-522.63-00	FIRE CONTROL / INFRASTRUCTURE		($ 200,000)	PW00F1
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
($ 200,000) Total					

To Accounts'

Adjusting Amount	Account Number	Account Name	Current Budget	Adjusted Budget	Project Number
$ 140,000	001-2201-522.64-00	FIRE CONTROL / MACHINERY AND EQUIPMENT		$ 140,000	PW00F1
$ 60,000	001-2201-522.44-00	FIRE CONTROL / RENTALS AND LEASES		$ 60,000	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
$ 200,000 Total					

Reason/Justification for Adjustment:

Moving the total amount adopted, for the cost of a new generator for Fire Station one, to provide the most financial clarity in compliance with generally accepted accounting principles.
Agenda# 2026-392

City Council Approval Needed? Yes: (●) No: ( ) **Date Approved:** **Resolution #:**

*~*City Council Approval needed for transfers greater than $75,000 or transfers between departments/funds. All CRA adjustments must go to their respective boards.*

Jose Socias — Digitally signed by Jose Socias, DN: cn=Jose Socias, c=US, email=jsocias@cocoafl.org, Date: 2026.05.20 10:38:55 -04'00' — Requestor's Signature

Zoie Badalov — Digitally signed by Zoie Badalov, DN: cn=Zoie Badalov, ou=CH, email=zbadalov@cocoafl.gov, Date: 2026.05.20 12:26:06 -04'00' — Finance Approval Signature

Finance Director's Signature

Abigail Morgan — Digitally signed by Abigail Morgan, Date: 2026.05.20 11:02:09 -04'00' — Department Director's Signature

Lora Howell — Digitally signed by Lora Howell, DN: cn=Lora Howell, ou=CH, email=lhowell@cocoafl.gov, Date: 2026.05.20 13:26:23 -04'00' — Deputy Finance Director's Signature

City Manager's Signature

FINANCE USE ONLY:

Date Entered: Entered By: Group #:

CITY COUNCIL AGENDA ITEM

Memo Date:	May 8, 2026
Agenda Date:	May 26, 2026
File ID:	2026-394
Prepared By:	David Veloza
Through:	John Walsh, Utilities Director
Requested Action:	Approve Task Order 2026-64 Amendment No. 1 with Jacobs Engineering Group for the Dyal WTP Storage Structure project (Project No. WS24PB) in the amount of $13,399, resulting in a revised total design and permitting authorization of $116,893.

BACKGROUND:

A capital improvement project was identified at the Claude H. Dyal Water Treatment Plant for the construction of a covered storage structure for heavy vehicles and equipment used by plant staff for operations. This structure, identified under the Dyal WTP Storage Structure project (WS24PB), will include a pre-engineered metal building with open access to four sides for the parking and storage of vehicles and equipment. This storage structure was originally designed under previous Task Order 2025-48.

On January 13, 2026, City Council approved the original Task Order 2026-64 with Jacobs Engineering Inc. in the amount of $103,494 to provide stormwater permitting and engineering services needed during construction. Task Order 2026-64 was executed under RFQ-20-03-COC in accordance with the contract terms of the Agreement for Continuing Engineering Services for Water System.

As part of the original scope of work, Jacobs submitted a permit application for an Individual Resource Permit Modification to the St. Johns River Water Management District (SJRWMD) for this project. This application included a drainage report for the proposed storage structure project and information from previous approvals, including a geotechnical report used for a past project at the Dyal plant.

Regulatory staff returned the application with comments, specifically requiring a current, site-specific geotechnical report before the permit can be approved. Due to the size and impact of the project, staff and the consultant did not anticipate this requirement, and a new geotechnical report was not included in the original scope of work.

Due to these additional requirements from SJRWMD, the scope of Task 1 (Permitting Services) under the original Task Order has grown. This proposed Amendment No. 1 includes the additional permitting support services needed to satisfy the comments and requirements from SJRWMD to integrate the site-specific geotechnical report.

These additional services included in Amendment No. 1 total $13,399, bringing the total revised amount for this Task Order to $116,893. Staff recommends approval of Amendment No. 1 to satisfy the regulatory requirements and keep construction permitting on schedule.

PRIORITY AREA CONNECTION:
Investment in Public Infrastructure

BUDGETARY IMPACT:
Budgeted? Yes

Source/Use of Funds

Account Number	Amount
424-4020-536.63-00, WS24PB	$13,399

If a P.O. Change Order is involved, please complete the following:
Change Order Amount: $13,399
Original Purchase Order Amount: $103,494

For this Agenda Item note Prior Change Order Information:
Total Number of change orders to date: 01
Total amount in change orders to date: $13,399

PREVIOUS ACTION:
Approval of Task Order 2026-64 - Janauary 13, 2026

RECOMMENDED MOTION:
Approve Task Order 2026-64 Amendment No. 1 with Jacobs Engineering Group for the Dyal WTP Storage Structure project (Project No. WS24PB) in the amount of $13,399, resulting in a revised total design and permitting authorization of $116,893.

Task Order Request Form

P-Form 2021.09 Revised 07/14/2023

Continuing Engineering Services for the Water System	2026-64
Name of CSA (Continuing Service Agreement)	TASK ORDER NUMBER

Date: 04/27/26 City Bid Number: RFQ-20-COC AMOUNT: $ 103,494.00

Vendor Name: Jacobs Engineering Group, Inc. Quote/Proposal Number:

Dept. Number/Division Name: 424/4055

Project Name: Dyal WTP Storage Structure Project Number: WS24PB

Please use this section only if you are revising the original task order, which will generate a change order.

AMENDMENT

Amendment to Original Task Order No. : 1 Requested Amendment Amount: $ 13,399.00

Original Task Order Amount: $ 103,494.00 Total Revised Amount including all Amendments: $ 116,893.00

Total number of Amendments including this one: 1

Scope of Services; Justification for Amendment

This project is the construction of a covered storage structure for heavy vehicles and equipment used by plant staff for operations (WS24PB). Under this Amendment, Jacobs will provide additional permitting support services for this project. These additional services include a geotechnical investigation to satisfy comments received from St Johns River Water Management District (SJRWMD) after initial permit application review under original Task Order.

Design is Construction Related: ☑ YES ☐ NO ☐ N/A Good Faith Estimate of Construction Value: $ 475,000.00

Documentation for Good Faith Estimate Attached and Valid: ☑ YES ☐ NO ☐ N/A

Reference if applicable: Florida Statutes 287.055, Consultants Competitive Negotiation Act (CCNA)

David Veloza — Digitally signed by David Veloza DN: cn=David Veloza, ou=Utilities, email=dveloza@cocoafl.gov Date: 2026.04.30 11:03:50 -04'00'

Requestor

John "Jack" Walsh — Digitally signed by John "Jack" Walsh DN: cn=John "Jack" Walsh, ou=Utilities, email=jwalsh@cocoafl.gov Date: 2026.04.30 13:51:17 -04'00'

Department Director

********** DO NOT WRITE BELOW THIS LINE - AUTHORIZED PERSONNEL ONLY **********

Task Order : ☑ Approved ☐ Disapproved

Refer to this Task # on all documentation: 2026-64.1

Council Approval Required: ☑ YES ☐ NO

Reason Disapproved:

Brian Dale — Digitally signed by Brian Dale DN: cn=Brian Dale, ou=Purchasing, email=bdale@cocoafl.gov Date: 2026.05.06 14:25:03 -04'00'

Purchasing & Contracts Division Manager

City Manager (Purchases not to exceed $75K)

Mayor (Purchases that exceed $75K)

1) Requestor: Completes form and forwards all supporting documentation to Department Director.

2) Dept. Director reviews and approves, forwards Task Order and all supporting documentation to purchasing@cocoafl.org. (Subject Line to read: TO-VENDOR NAME Task # (if previously requested) PRICE-DEPT-DIV.)

3) Purchasing assigns Task Order Number and emails link that contains Task Order and all supporting documentation to the Purchasing Manager.

4) Purchasing Manager reviews and approves, uploads approved Task Order Form.

5) Task Order and all supporting documentation is forwarded to the City Manager for review and approval for Purchases not exceeding $75K. Approved Task Order by City Manager will be returned back to purchasing@cocoafl.org. If over $75K, Task Order and all documentation is forwarded back to Requestor who must then initiate an agenda item for City Council Approval. Once approved by City Council the City Clerk will have the Mayor sign both the Task Order Form and the Proposal if applicable and forward copies to purchasing@cocoafl.org.

6) Purchasing logs, the Task Order in the database and forwards fully executed Task Order and all supporting documentation back to Requestor.

Jacobs

City of Cocoa

Task Order 2026-64 Addendum 1

Dyal WTP Storage Structure – Permitting and Services During Construction

Objective and Background

Under this Addendum 1 to Task Order 2026-64, Jacobs Engineering Group Inc. (Jacobs) will provide additional permitting support services for the Dyal WTP Storage Structure project. The storage structure is a covered area for heavy vehicles and equipment (e.g. front-end loader, utility trucks, grader, etc.) used by plant staff for operations and maintenance. Design of this project was completed under Task Order 2025-48. Services proposed by Jacobs in this Task Order will be performed in accordance with the contract terms of the Agreement for Continuing Engineering Services for Water System awarded by the City of Cocoa (City) on February 5, 2020 and second amendment on July 23, 2024.

Scope of Work

Task 1 – Permitting Services

Jacobs will provide additional permitting support services including geotechnical investigation to satisfy comments and requirements from the St Johns River Water Management District (SJRWMD). Jacobs and its subconsultants will provide geotechnical investigation services to satisfy requirements of the SJRWMD. A copy of Jacobs' subconsultant's proposal is attached to this addendum. Jacobs will submit a response to SJRWMD Request for Additional Information which includes all required information to address comments received. Jacobs will coordinate with SJRWMD staff to help facilitate their review and processing.

Task 1 Deliverables

- Geotechnical investigation report.
- Response to SJRWMD Request for Additional Information.

Task 2 – Services During Construction

No scope changes.

Assumptions

1. The City will contract directly with the Contractor and will be actively involved in the construction process to make decisions, provide approvals, perform construction

observation, review payment applications, and perform other actions necessary for the completion of the construction.

2. The City will assign a project manager who will be the Jacobs' s main point of contact and will respond within ten business days of the date of each submittal. The City' s project manager will also provide continuous coordination between the different City' s departments (Operations, Management, Engineering, etc.).
3. The City will inform Jacobs' staff of any safety rules, personal protective equipment, safety precautions, restricted areas, hazardous chemicals, and emergency procedures (e. g., alarms, assembly areas, etc.) prior to the site visits.
4. The presence or duties of Jacobs' personnel at a construction site, whether as onsite representatives or otherwise, do not make Jacobs or Jacobs' personnel in any way responsible for those duties that belong to the City and/ or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the construction Contract Documents and any health or safety precautions required by such construction work.
5. Jacobs will pay the SJRWMD ERP permitting fee up to $1,000. All other permit fees will be paid by others.
6. It is anticipated that only minor modifications may be required as a result of comments from SJRWMD. Significant changes to the site plan or building location would require unanticipated additional work which is not included in this proposal.
7. The Contractor shall be responsible for permitting with the Orange County Building Department including development and submission of the permit application(s), payment of permit fees, coordination with the permitting agency, completion of permit requirements, and permit approval. Jacobs will support the contractor’s formal permit application process to Orange County Building Department.
8. Due to the uncertainty and variability of the permitting efforts, Jacobs makes no warranty regarding the approval of a permit. Our efforts will be directed toward successful completion of the permit application process, with the approval dependent on the respective agencies.
9. No meetings are included with permitting or regulatory agencies.
10. No materials testing or subconsultant services are provided in this Task Order.
11. Cost estimating is not included in the task order.
12. Jacobs will reasonably rely upon the accuracy and completeness of the information and data provided by the City or other third parties without independent verification.

13. Record drawings will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the project was finally constructed. Jacobs is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.
14. All deliverables will be provided as electronic files in .pdf format.
15. In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics may vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect total project cost and/or execution. These conditions and cost/execution effects are not the responsibility of Jacobs.

Schedule

This Addendum 1 and proposal will remain active to support the specified services throughout the project permitting and construction activities. The permit approval schedule is dependent on the regulatory agency reviews and is not within Jacobs control.

Compensation

Compensation for the services authorized under this task order Addendum 1 will be provided using the time and materials basis method with budgets between the tasks and expenses being interchangeable as needed. Costs are summarized below by task.

Task	Original Hours	Original Fee	Addendum 1 Hours	Addendum 1 Fee	Total Fee including Addendum 1
Task 1 – Permitting Services	202	$34,406	44	$9,224	$43,630
Task 2 – Services During Construction	348	$67,588	0	$0	$67,588
Expenses & Subconsultants	N/A	$1,500	N/A	$4,175	$5,675
Totals:	**550**	**$103,494**	**44**	**$13,399**	**$116,893**

Levels of effort for tasks are estimates based on the best information available at the time of task order development. As projects scopes are better defined, actual levels of effort required and associated fees might differ and require coordination between Jacobs and the City.

Acceptance

This Task Order shall become part of the Agreement upon execution by both parties.

Approved for City of Cocoa	Accepted for Jacobs Engineering Group Inc.
By:	By: 
Title:	Title: Vice President
Date:	Date: April 16, 2026

Ardaman & Associates, Inc.

Geotechnical, Environmental and
Materials Consultants

March 31, 2026
Proposal File No. 26-60-088

Jacobs
7108 Fairway Drive, #170
Palm Beach Gardens, Florida 33418

Attention: Mr. Dennis Stevenson, P.E.

Subject: Proposal for Subsurface Soil Exploration and
Geotechnical Engineering Evaluation
Proposed Stormwater Pond
Dyal Water Treatment Plant
Cocoa, Brevard County, Florida

Dear Mr. Stevenson:

As requested, we are pleased to present this proposal for conducting a subsurface soil exploration and geotechnical engineering evaluation for the subject project. Based on discussion with you, the proposed development will include a new dry stormwater retention pond within the Dyal Water Treatment Plant facility.

The scope of our work will include exploring the soil stratigraphy in the proposed retention area and providing the results of soil permeability tests. We will also estimate the normal seasonal high groundwater table at the boring location.

The following summarizes our proposed scope of work and associated fees for conducting the subject exploration.

FIELD EXPLORATION

The field exploration program will include performing one auger boring to a depth of 20 feet using a 4-inch diameter truck-mounted continuous flight auger. Each sample will be removed from the auger in the field and then examined and visually classified by our crew chief. Representative portions will be sealed and packaged for transportation to our laboratory for further analysis as required. Water level observations will be made in the borehole during the drilling operation.

In addition, a test pit will be excavated to a depth of approximately 1 to 2 feet adjacent to the proposed auger boring. One Shelby-tube sample of soil will be obtained in a vertical orientation and one from a horizontal direction from the test pit. The samples will be transferred to our laboratory for soil permeability testing.

LABORATORY PROGRAM

Routine laboratory visual classification will be performed along with specific classification tests deemed necessary (i.e., sieve analysis). A permeability test will be performed on each of the Shelby-tube samples obtained from the test pit excavated in the vicinity of the proposed dry retention pond.

ENGINEERING ANALYSIS AND REPORT

Engineering analysis of data obtained will be made to describe soil stratigraphy and to develop soil parameters for use by others in design of the proposed retention pond. In addition, we will provide an estimate of the normal seasonal high groundwater table at the boring location and the results of the soil permeability tests.

Information developed during the exploration will be submitted in a written data report upon conclusion of the study.

COST ESTIMATE

The costs associated with the aforementioned tasks are estimated as follows. The total cost will not be exceeded without prior authorization.

Stake Borings and Coordinate Utility Locations with Sunshine State One-Call by Senior Technician; 3 hours @ $98.50/hour	$295.50
Mobilize Drilling Crew and Equipment; 1 mobilization @ $650.00/mob.	$650.00
Auger Boring; 1 boring x 20 l.f. @ $15.50/l.f.	$310.00
Excavate Test Pits and Obtain Shelby Tube Samples by Senior Technician; 5 hours @ $98.50/hour	$492.50
Laboratory Permeability; 2 tests @ $430.00/each	$860.00
Laboratory Classification Testing; estimate	$85.00
Senior Engineer; 1 hour @ $215.00/hour	$215.00
Assistant Project Engineer; 6 hours @ $155.00/hour	$930.00

CADD Draftsperson; 2 hours @ $96.00/hour	$192.00
Technical Secretary; 2 hours @ $72.50/hour	$145.00
TOTAL	**$4,175.00**

TERMS AND CONDITIONS

The total cost is based on the unit prices as shown on the attached fee schedule (see Attachment 1). This proposal is subject to the following: (1) access to the boring location is to be readily available to our truck-mounted drilling equipment, (2) the proposed number of borings and the boring depths will be adequate, (3) undisturbed samples and consolidation tests on fine grained soils are not budgeted into the total cost, (4) Ardaman & Associates will not take responsibility for damages to underground structures and/or services that are not located by Sunshine State One-Call; their locations are to be provided by the client prior to commencement of the field work, (5) exploration or evaluation of the environmental (ecological or hazardous/toxic material related) condition of the site and subsurface is not included, and (6) this proposed exploration is a relatively shallow exploration and is not intended to be an evaluation for sinkhole potential.

CLOSURE

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. If this proposal meets with your approval, please indicate your acceptance by signing and returning the attached Proposal/Project Acceptance sheet. Please call if you have any questions or require additional information.

Very truly yours,
ARDAMAN & ASSOCIATES, INC.

Zan C. Bates, P.E.
Senior Engineer

Christopher A. de la Cruz, P.E.
Project Engineer

ZCB/CTJ/lms
26-60-088 Jacobs - Proposed Stormwater Pond, Dyal Water Treatment Plant, Cocoa.docx (2026PP)

Attachment 1

1.	Mobilization of Crew and Equipment	Varies
2.	Standard Penetration Test (SPT) Borings:	
	(a) $20.25/l.f. (0 - 50 ft. depth)	
	(b) $24.25/l.f. (50 - 100 ft. depth)	
	(c) $33.00/l.f. (100 - 150 ft. depth)	
3.	Auger Borings/Wash Borings	$15.50/l.f.
4.	Install Temporary Casing	
	0 to 50 feet	$14.00/l.f.
	50 to 100 feet	$17.25/l.f.
5.	Additional SPT Samples	
	(a) $48.00/Additional Sample (0 - 50 ft. depth)	
	(b) $57.00/Additional Sample (50 - 100 ft. depth)	
6.	Undisturbed Samples (Shelby Tube)	$260.00/each
7.	Grouting boreholes	$6.75/l.f.
8.	Add 10% to Unit Rates for Drilling with Mudbug Equipment	
9.	Cone Penetration Tests	$19.00/l.f.
10.	Muck Probes	Staffhour Rates
11.	Groundwater Level Piezometer	$36.00/l.f.
12.	Double Ring Infiltrometer Test	$815.00/each
13.	Field Permeability	$430.00/each
14.	Laboratory Testing:	
	(a) Incremental Consolidation Test	$880.00/test
	(b) Atterberg Limits	$155.00/set
	(c) Sieve Analysis	$83.00/each
	(d) Percent Fines	$49.25/each
	(e) Natural Moisture Content	$19.70/each
	(f) Organic Content	$47.20/each
	(g) Unit Weight/Classification of Undisturbed Sample	$93.30/each
	(h) Permeability Test	$430.00/each
15.	Engineering Analysis and Report Preparation:	
	Principal Engineer (P.E.)	$256.00/hour
	Senior Engineer (P.E.)	$215.00/hour
	Senior Project Engineer (P.E.)	$196.00/hour
	Project Engineer (P.E.)	$176.00/hour
	Assistant Project Engineer	$155.00/hour
	Staff Scientist	$136.00/hour
	Engineering Assistant	$123.00/hour
	Sr. Engineering Technician	$98.50/hour
	Engineering Technician	$83.00/hour
	CADD Draftsperson	$96.00/hour
	Technical Secretary	$72.50/hour
16.	Standby of drill crew and equipment for reasons beyond our control or difficult access	$295.00/crew-hour

*Unit prices effective until December 31, 2026

Ardaman & Associates, Inc.

PROPOSAL/PROJECT ACCEPTANCE AND AGREEMENT

PROJECT INFORMATION:

Project Name Proposed Stormwater Pond at Dyal Water Treatment Plant

Project Location Cocoa, Brevard County, Florida

Proposal Number and Date 26-60-088 / March 31, 2026

Description of Services Subsurface Soil Exploration and Geotechnical Engineering Evaluation

Estimated Fee **$4,175.00**

PROPERTY OWNER IDENTIFICATION:

Name _____

Property Identification Number _____

Address _____

City/State _____ Zip Code _____ Phone _____

Attention _____ Title _____

SPECIAL INSTRUCTIONS:

PAYMENT TERMS:

Payment shall be due within 30 days after date of each periodic invoice. Interest at the rate of 18% per annum (or the highest rate allowable by law) shall accrue on all amounts not paid within 30 days after date of invoice. All attorney fees and expenses associated with collection of past due invoices will be paid by Client. Timely payment of Ardaman & Associates, Inc.'s ("A&A") invoices is a condition precedent to any claim against A&A and the failure to timely pay any invoice shall constitute a waiver of any and all claims arising from or related to A&A services, including but not limited to the services described in this Proposal.

PROPOSAL ACCEPTANCE:

The Terms and Conditions of this Proposal, including the General Conditions appearing on the following pages of this Proposal, are incorporated herein by reference. No terms or conditions other than those contained herein, and no agreement or understanding, oral or written, purporting to modify these Terms and Conditions, whether contained in Client's purchase forms or construction documents or elsewhere, are binding on A&A unless signed by an authorized representative of A&A. In the event Client directs A&A to proceed with its Work prior to executing this Proposal Acceptance, such direction shall constitute deemed acceptance of this Proposal.

Accepted this _____ day of _____, 20_____

_____

(Print or type **corporate body name, firm, or individual**)

_____

(Signature of authorized representative)

_____

(Print or type name of authorized representative and title)

GENERAL CONDITIONS

Parties And Scope Of Work –A&A shall include said company and any subsidiary or affiliate performing the Work. "Work" means the specific services to be performed by A&A as set forth in A&A's proposal as well as any additional services requested or accepted by Client. "Client" refers to the person or business entity ordering the Work to be done by A&A. If the Client is ordering the Work on behalf of a third party or intends to provide A&A's Work to induce a third party's reliance, Client shall disclose the identity of such third party to A&A in writing before the commencement of A&A's Work hereunder. In the event Client fails to disclose the identity of such third party prior to commencement of A&A's Work, A&A will owe no legal duty to such third party unless the third party negotiates and obtains a written reliance letter from A&A. Client agrees that A&A's professional duties are specifically limited to the Work as set forth in A&A's proposal. The Client assumes sole responsibility for determining whether the quantity and the nature of the Work ordered by the Client is adequate and sufficient for the Client's intended purpose. A&A's Work is for the exclusive use of Client. In no event shall A&A owe any legal duty to any third party (including, but not limited to, assignees, successors in interest and subsequent purchasers) unless those third parties are disclosed by Client in accordance with this paragraph and those third parties accept these General Conditions.

On-Call Services – In the event A&A is retained to perform construction materials testing ("CMT"), including but not limited to proctor and soil density tests, concrete tests, etc., on an On-Call basis such that A&A is not retained to perform continuous observations of construction, Client assumes sole responsibility for determining the type, location and frequency of sampling and testing. In such On-Call testing, A&A's test results are only representative of conditions at the test location and elevation, and different conditions may exist at other locations and other elevations. Furthermore, in the event Client fails to properly determine the location or frequency of sampling and testing, under no circumstances will A&A assume that duty by performing its CMT services.

Right-of-Entry – Unless otherwise agreed, Client will furnish right-of-entry on the property for A&A to make the planned borings, surveys, and/or explorations. A&A will take reasonable precautions to minimize damage to the property caused by its equipment and sampling procedures, but the cost of restoration or damage which may result from the planned operations is not included in the contracted amount.

Damage to Existing Man-made Objects – It shall be the responsibility of the Client to disclose the presence and accurate location of all hidden or obscure man-made objects relative to field tests, sampling, or boring locations. Client waives any claim against A&A and A&A's subcontractors arising from any damage to existing man-made objects. In addition, Client shall defend, indemnify, and hold A&A and A&A's subcontractors harmless from any third party claim arising from damage to existing man-made objects. Client's obligation to indemnify for such third-party claims is limited to $1,000,000 per occurrence which the parties agree bears a reasonable relationship to this Agreement.

Limitation of Liability - A&A shall perform services for Client in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of competent consultants practicing in the same or a similar locality as the project. In the event any portion of the services fails to comply with this obligation and A&A is promptly notified in writing prior to one year after completion of such portion of the services, A&A will re-perform such portion of the services, or if re-performance is impracticable, A&A will refund the amount of compensation paid to A&A for such portion of the services. In no event shall A&A be liable for any special, indirect, incidental, or consequential damages. The remedies set forth herein are exclusive and the total liability of A&A whether in contract, tort (including negligence whether sole or concurrent), or otherwise arising out of, connected with or resulting from any and all services provided by A&A, including but not limited to the Work, shall not exceed the total fees paid by Client or $50,000.00, whichever is less.

PURSUANT TO §558.0035, *FLORIDA STATUTES*, A&A'S INDIVIDUAL EMPLOYEES AND/OR AGENTS MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THEIR SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.

Sampling or Testing Location – Unless specifically stated to the contrary, the unit fees included in this proposal do not include costs associated with professional land surveying of the site or the accurate horizontal and vertical locations of tests. Field tests or boring locations described in our report or shown on our sketches are based on specific information furnished to us by others or estimates made in the field by our technicians. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated in the report.

Sample Handling and Retention – Generally test samples or specimens are consumed and/or substantially altered during the conduct of tests and A&A, at its sole discretion, will dispose (subject to the following) of any remaining residue immediately upon completion of test unless required in writing by the Client to store or otherwise handle the samples. (a) NON HAZARDOUS SAMPLES: At Client's written request, A&A will maintain preservable test samples and specimens or the residue therefrom for thirty (30) days after submission of A&A's report to Client free of storage charges. After the initial 30 days and upon written request, A&A will retain test specimens or samples for a mutually acceptable storage charge and period of time. (b) HAZARDOUS OR POTENTIALLY HAZARDOUS SAMPLES: In the event that samples contain substances or constituents hazardous or detrimental to human health, safety or the environment as defined by federal, state or local statutes, regulations, or ordinances ("Hazardous Substances" and "Hazardous Constituents", respectively), A&A will, after completion of testing and at Client's expense: (i) return such samples to Client; (ii) using a manifest signed by Client as generator, will have such samples transported to a location selected by Client for final disposal. Client agrees to pay all costs associated with the storage, transport, and disposal of such samples. Client recognizes and agrees that A&A is acting as a bailee and at no time does A&A assume title of said waste.

Discovery of Differing Site Conditions or Unanticipated Hazardous Materials – Differing site conditions or certain types of hazardous materials (unanticipated materials) may exist at a site where there is no reason to believe they could or should be present. A&A and Client agree that the discovery of unanticipated materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. A&A and Client also agree that the discovery of unanticipated materials may make it necessary for A&A to take immediate measures to protect health and safety. A&A agrees to notify Client as soon as practicable should unanticipated materials be encountered. Client encourages A&A to take any and all measures that, in A&A's professional opinion, are justified to preserve and protect the health and safety of A&A's personnel and the public. Client agrees to compensate A&A for the additional cost of working to protect employees' and the public's health and safety. In addition, Client waives any claim against A&A arising from A&A's discovery of unanticipated materials.

Indemnification – Client agrees to defend, indemnify, and save harmless A&A from all claims, including negligence claims, suits, losses, personal injuries, death and property liability resulting from the actions or inactions of Client, Client's contractors, representatives, agents and employees.

Assignment – Client hereby agrees that this Agreement shall not be assignable by Client without A&A's written consent.

Legal Jurisdiction – The parties agree that any litigation shall be governed by the laws of the State of Florida and only be brought in a court of competent jurisdiction located in Orlando, Orange County, Florida. All causes of action, including but not limited to actions for indemnification and contribution, arising out of A&A's Work shall be deemed to have accrued and the applicable statutes of limitation, which are unaltered by this provision, shall commence to run not later than the date of issuance of A&A's final invoice for the Work. Each of the parties hereto irrevocably waives any and all right to trial by jury in any legal proceeding arising out of or relating to this agreement.

Compliance With Laws - A&A shall perform its services consistent with sound professional practice and endeavor to incorporate laws, regulations, codes, guidance, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, A&A shall be entitled to additional

compensation where additional services are needed to conform to the standard of practice. Both A&A and the Client shall abide by all local, state, and federal regulations and laws, including all applicable anti-bribery and anti-fraud regulations and laws, the U.S. Foreign Corrupt Practices Act, UK Bribery Act of 2010 and Economic Crime and Corporate Transparency Act of 2023, Brazilian Clean Companies Act, Corruption of Foreign Public Officials Act, and other laws as may apply.

Termination - A&A may terminate this Agreement with cause for non-payment of invoices upon fourteen (14) days written notice.

Force Majeure - A&A shall not be held responsible for any delay or failure in performance caused by fire, flood, explosion, war, strike, embargo, government requirement, civil or military authority, acts of God, pandemic, epidemic, government shutdowns, act or omission of subcontractors, carrier, clients, or other similar causes beyond its control.

Drafting and Severability – This Agreement has been drafted by all Parties hereto and shall not be construed against one Party or in favor of any other Party. In the event that any provision of this Agreement is held invalid, the remainder of this Agreement shall be fully enforceable.

9/17/25

Jacobs

City of Cocoa

Task Order 2026-64 Addendum 1

Dyal WTP Storage Structure – Permitting and Services During Construction

Objective and Background

Under this Addendum 1 to Task Order 2026-64, Jacobs Engineering Group Inc. (Jacobs) will provide additional permitting support services for the Dyal WTP Storage Structure project. The storage structure is a covered area for heavy vehicles and equipment (e.g. front-end loader, utility trucks, grader, etc.) used by plant staff for operations and maintenance. Design of this project was completed under Task Order 2025-48. Services proposed by Jacobs in this Task Order will be performed in accordance with the contract terms of the Agreement for Continuing Engineering Services for Water System awarded by the City of Cocoa (City) on February 5, 2020 and second amendment on July 23, 2024.

Scope of Work

Task 1 – Permitting Services

Jacobs will provide additional permitting support services including geotechnical investigation to satisfy comments and requirements from the St Johns River Water Management District (SJRWMD). Jacobs and its subconsultants will provide geotechnical investigation services to satisfy requirements of the SJRWMD. A copy of Jacobs' subconsultant's proposal is attached to this addendum. Jacobs will submit a response to SJRWMD Request for Additional Information which includes all required information to address comments received. Jacobs will coordinate with SJRWMD staff to help facilitate their review and processing.

Task 1 Deliverables

- Geotechnical investigation report.
- Response to SJRWMD Request for Additional Information.

Task 2 – Services During Construction

No scope changes.

Assumptions

1. The City will contract directly with the Contractor and will be actively involved in the construction process to make decisions, provide approvals, perform construction

observation, review payment applications, and perform other actions necessary for the completion of the construction.

2. The City will assign a project manager who will be the Jacobs' s main point of contact and will respond within ten business days of the date of each submittal. The City' s project manager will also provide continuous coordination between the different City' s departments (Operations, Management, Engineering, etc.).
3. The City will inform Jacobs' staff of any safety rules, personal protective equipment, safety precautions, restricted areas, hazardous chemicals, and emergency procedures (e. g., alarms, assembly areas, etc.) prior to the site visits.
4. The presence or duties of Jacobs' personnel at a construction site, whether as onsite representatives or otherwise, do not make Jacobs or Jacobs' personnel in any way responsible for those duties that belong to the City and/ or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the construction Contract Documents and any health or safety precautions required by such construction work.
5. Jacobs will pay the SJRWMD ERP permitting fee up to $1,000. All other permit fees will be paid by others.
6. It is anticipated that only minor modifications may be required as a result of comments from SJRWMD. Significant changes to the site plan or building location would require unanticipated additional work which is not included in this proposal.
7. The Contractor shall be responsible for permitting with the Orange County Building Department including development and submission of the permit application(s), payment of permit fees, coordination with the permitting agency, completion of permit requirements, and permit approval. Jacobs will support the contractor’s formal permit application process to Orange County Building Department.
8. Due to the uncertainty and variability of the permitting efforts, Jacobs makes no warranty regarding the approval of a permit. Our efforts will be directed toward successful completion of the permit application process, with the approval dependent on the respective agencies.
9. No meetings are included with permitting or regulatory agencies.
10. No materials testing or subconsultant services are provided in this Task Order.
11. Cost estimating is not included in the task order.
12. Jacobs will reasonably rely upon the accuracy and completeness of the information and data provided by the City or other third parties without independent verification.

13. Record drawings will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the project was finally constructed. Jacobs is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.
14. All deliverables will be provided as electronic files in .pdf format.
15. In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics may vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect total project cost and/or execution. These conditions and cost/execution effects are not the responsibility of Jacobs.

Schedule

This Addendum 1 and proposal will remain active to support the specified services throughout the project permitting and construction activities. The permit approval schedule is dependent on the regulatory agency reviews and is not within Jacobs control.

Compensation

Compensation for the services authorized under this task order Addendum 1 will be provided using the time and materials basis method with budgets between the tasks and expenses being interchangeable as needed. Costs are summarized below by task.

Task	Original Hours	Original Fee	Addendum 1 Hours	Addendum 1 Fee	Total Fee including Addendum 1
Task 1 – Permitting Services	202	$34,406	44	$9,224	$43,630
Task 2 – Services During Construction	348	$67,588	0	$0	$67,588
Expenses & Subconsultants	N/A	$1,500	N/A	$4,175	$5,675
Totals:	**550**	**$103,494**	**44**	**$13,399**	**$116,893**

Levels of effort for tasks are estimates based on the best information available at the time of task order development. As projects scopes are better defined, actual levels of effort required and associated fees might differ and require coordination between Jacobs and the City.

Acceptance

This Task Order shall become part of the Agreement upon execution by both parties.

Approved for City of Cocoa	Accepted for Jacobs Engineering Group Inc.
By:	By:
Title:	Title: Vice President
Date:	Date: April 16, 2026

Ardaman & Associates, Inc.

Geotechnical, Environmental and
Materials Consultants

March 31, 2026
Proposal File No. 26-60-088

Jacobs
7108 Fairway Drive, #170
Palm Beach Gardens, Florida 33418

Attention: Mr. Dennis Stevenson, P.E.

Subject: Proposal for Subsurface Soil Exploration and
Geotechnical Engineering Evaluation
Proposed Stormwater Pond
Dyal Water Treatment Plant
Cocoa, Brevard County, Florida

Dear Mr. Stevenson:

As requested, we are pleased to present this proposal for conducting a subsurface soil exploration and geotechnical engineering evaluation for the subject project. Based on discussion with you, the proposed development will include a new dry stormwater retention pond within the Dyal Water Treatment Plant facility.

The scope of our work will include exploring the soil stratigraphy in the proposed retention area and providing the results of soil permeability tests. We will also estimate the normal seasonal high groundwater table at the boring location.

The following summarizes our proposed scope of work and associated fees for conducting the subject exploration.

FIELD EXPLORATION

The field exploration program will include performing one auger boring to a depth of 20 feet using a 4-inch diameter truck-mounted continuous flight auger. Each sample will be removed from the auger in the field and then examined and visually classified by our crew chief. Representative portions will be sealed and packaged for transportation to our laboratory for further analysis as required. Water level observations will be made in the borehole during the drilling operation.

In addition, a test pit will be excavated to a depth of approximately 1 to 2 feet adjacent to the proposed auger boring. One Shelby-tube sample of soil will be obtained in a vertical orientation and one from a horizontal direction from the test pit. The samples will be transferred to our laboratory for soil permeability testing.

LABORATORY PROGRAM

Routine laboratory visual classification will be performed along with specific classification tests deemed necessary (i.e., sieve analysis). A permeability test will be performed on each of the Shelby-tube samples obtained from the test pit excavated in the vicinity of the proposed dry retention pond.

ENGINEERING ANALYSIS AND REPORT

Engineering analysis of data obtained will be made to describe soil stratigraphy and to develop soil parameters for use by others in design of the proposed retention pond. In addition, we will provide an estimate of the normal seasonal high groundwater table at the boring location and the results of the soil permeability tests.

Information developed during the exploration will be submitted in a written data report upon conclusion of the study.

COST ESTIMATE

The costs associated with the aforementioned tasks are estimated as follows. The total cost will not be exceeded without prior authorization.

Stake Borings and Coordinate Utility Locations with Sunshine State One-Call by Senior Technician; 3 hours @ $98.50/hour	$295.50
Mobilize Drilling Crew and Equipment; 1 mobilization @ $650.00/mob.	$650.00
Auger Boring; 1 boring x 20 l.f. @ $15.50/l.f.	$310.00
Excavate Test Pits and Obtain Shelby Tube Samples by Senior Technician; 5 hours @ $98.50/hour	$492.50
Laboratory Permeability; 2 tests @ $430.00/each	$860.00
Laboratory Classification Testing; estimate	$85.00
Senior Engineer; 1 hour @ $215.00/hour	$215.00
Assistant Project Engineer; 6 hours @ $155.00/hour	$930.00

CADD Draftsperson; 2 hours @ $96.00/hour	$192.00
Technical Secretary; 2 hours @ $72.50/hour	$145.00
TOTAL	**$4,175.00**

TERMS AND CONDITIONS

The total cost is based on the unit prices as shown on the attached fee schedule (see Attachment 1). This proposal is subject to the following: (1) access to the boring location is to be readily available to our truck-mounted drilling equipment, (2) the proposed number of borings and the boring depths will be adequate, (3) undisturbed samples and consolidation tests on fine grained soils are not budgeted into the total cost, (4) Ardaman & Associates will not take responsibility for damages to underground structures and/or services that are not located by Sunshine State One-Call; their locations are to be provided by the client prior to commencement of the field work, (5) exploration or evaluation of the environmental (ecological or hazardous/toxic material related) condition of the site and subsurface is not included, and (6) this proposed exploration is a relatively shallow exploration and is not intended to be an evaluation for sinkhole potential.

CLOSURE

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. If this proposal meets with your approval, please indicate your acceptance by signing and returning the attached Proposal/Project Acceptance sheet. Please call if you have any questions or require additional information.

Very truly yours,
ARDAMAN & ASSOCIATES, INC.

Zan C. Bates, P.E.
Senior Engineer

Christopher A. de la Cruz, P.E.
Project Engineer

ZCB/CTJ/lms
26-60-088 Jacobs - Proposed Stormwater Pond, Dyal Water Treatment Plant, Cocoa.docx (2026PP)

Attachment 1

1.	Mobilization of Crew and Equipment	Varies
2.	Standard Penetration Test (SPT) Borings:	
	(a) $20.25/l.f. (0 - 50 ft. depth)	
	(b) $24.25/l.f. (50 - 100 ft. depth)	
	(c) $33.00/l.f. (100 - 150 ft. depth)	
3.	Auger Borings/Wash Borings	$15.50/l.f.
4.	Install Temporary Casing	
	0 to 50 feet	$14.00/l.f.
	50 to 100 feet	$17.25/l.f.
5.	Additional SPT Samples	
	(a) $48.00/Additional Sample (0 - 50 ft. depth)	
	(b) $57.00/Additional Sample (50 - 100 ft. depth)	
6.	Undisturbed Samples (Shelby Tube)	$260.00/each
7.	Grouting boreholes	$6.75/l.f.
8.	Add 10% to Unit Rates for Drilling with Mudbug Equipment	
9.	Cone Penetration Tests	$19.00/l.f.
10.	Muck Probes	Staffhour Rates
11.	Groundwater Level Piezometer	$36.00/l.f.
12.	Double Ring Infiltrometer Test	$815.00/each
13.	Field Permeability	$430.00/each
14.	Laboratory Testing:	
	(a) Incremental Consolidation Test	$880.00/test
	(b) Atterberg Limits	$155.00/set
	(c) Sieve Analysis	$83.00/each
	(d) Percent Fines	$49.25/each
	(e) Natural Moisture Content	$19.70/each
	(f) Organic Content	$47.20/each
	(g) Unit Weight/Classification of Undisturbed Sample	$93.30/each
	(h) Permeability Test	$430.00/each
15.	Engineering Analysis and Report Preparation:	
	Principal Engineer (P.E.)	$256.00/hour
	Senior Engineer (P.E.)	$215.00/hour
	Senior Project Engineer (P.E.)	$196.00/hour
	Project Engineer (P.E.)	$176.00/hour
	Assistant Project Engineer	$155.00/hour
	Staff Scientist	$136.00/hour
	Engineering Assistant	$123.00/hour
	Sr. Engineering Technician	$98.50/hour
	Engineering Technician	$83.00/hour
	CADD Draftsperson	$96.00/hour
	Technical Secretary	$72.50/hour
16.	Standby of drill crew and equipment for reasons beyond our control or difficult access	$295.00/crew-hour

*Unit prices effective until December 31, 2026

Ardaman & Associates, Inc.

PROPOSAL/PROJECT ACCEPTANCE AND AGREEMENT

PROJECT INFORMATION:

Project Name Proposed Stormwater Pond at Dyal Water Treatment Plant

Project Location Cocoa, Brevard County, Florida

Proposal Number and Date 26-60-088 / March 31, 2026

Description of Services Subsurface Soil Exploration and Geotechnical Engineering Evaluation

Estimated Fee **$4,175.00**

PROPERTY OWNER IDENTIFICATION:

Name _____

Property Identification Number _____

Address _____

City/State _____ Zip Code _____ Phone _____

Attention _____ Title _____

SPECIAL INSTRUCTIONS:

PAYMENT TERMS:

Payment shall be due within 30 days after date of each periodic invoice. Interest at the rate of 18% per annum (or the highest rate allowable by law) shall accrue on all amounts not paid within 30 days after date of invoice. All attorney fees and expenses associated with collection of past due invoices will be paid by Client. Timely payment of Ardaman & Associates, Inc.'s ("A&A") invoices is a condition precedent to any claim against A&A and the failure to timely pay any invoice shall constitute a waiver of any and all claims arising from or related to A&A services, including but not limited to the services described in this Proposal.

PROPOSAL ACCEPTANCE:

The Terms and Conditions of this Proposal, including the General Conditions appearing on the following pages of this Proposal, are incorporated herein by reference. No terms or conditions other than those contained herein, and no agreement or understanding, oral or written, purporting to modify these Terms and Conditions, whether contained in Client's purchase forms or construction documents or elsewhere, are binding on A&A unless signed by an authorized representative of A&A. In the event Client directs A&A to proceed with its Work prior to executing this Proposal Acceptance, such direction shall constitute deemed acceptance of this Proposal.

Accepted this _____ day of _____, 20_____

_____

(Print or type **corporate body name, firm, or individual**)

_____

(Signature of authorized representative)

_____

(Print or type name of authorized representative and title)

GENERAL CONDITIONS

Parties And Scope Of Work –A&A shall include said company and any subsidiary or affiliate performing the Work. "Work" means the specific services to be performed by A&A as set forth in A&A's proposal as well as any additional services requested or accepted by Client. "Client" refers to the person or business entity ordering the Work to be done by A&A. If the Client is ordering the Work on behalf of a third party or intends to provide A&A's Work to induce a third party's reliance, Client shall disclose the identity of such third party to A&A in writing before the commencement of A&A's Work hereunder. In the event Client fails to disclose the identity of such third party prior to commencement of A&A's Work, A&A will owe no legal duty to such third party unless the third party negotiates and obtains a written reliance letter from A&A. Client agrees that A&A's professional duties are specifically limited to the Work as set forth in A&A's proposal. The Client assumes sole responsibility for determining whether the quantity and the nature of the Work ordered by the Client is adequate and sufficient for the Client's intended purpose. A&A's Work is for the exclusive use of Client. In no event shall A&A owe any legal duty to any third party (including, but not limited to, assignees, successors in interest and subsequent purchasers) unless those third parties are disclosed by Client in accordance with this paragraph and those third parties accept these General Conditions.

On-Call Services – In the event A&A is retained to perform construction materials testing ("CMT"), including but not limited to proctor and soil density tests, concrete tests, etc., on an On-Call basis such that A&A is not retained to perform continuous observations of construction, Client assumes sole responsibility for determining the type, location and frequency of sampling and testing. In such On-Call testing, A&A's test results are only representative of conditions at the test location and elevation, and different conditions may exist at other locations and other elevations. Furthermore, in the event Client fails to properly determine the location or frequency of sampling and testing, under no circumstances will A&A assume that duty by performing its CMT services.

Right-of-Entry – Unless otherwise agreed, Client will furnish right-of-entry on the property for A&A to make the planned borings, surveys, and/or explorations. A&A will take reasonable precautions to minimize damage to the property caused by its equipment and sampling procedures, but the cost of restoration or damage which may result from the planned operations is not included in the contracted amount.

Damage to Existing Man-made Objects – It shall be the responsibility of the Client to disclose the presence and accurate location of all hidden or obscure man-made objects relative to field tests, sampling, or boring locations. Client waives any claim against A&A and A&A's subcontractors arising from any damage to existing man-made objects. In addition, Client shall defend, indemnify, and hold A&A and A&A's subcontractors harmless from any third party claim arising from damage to existing man-made objects. Client's obligation to indemnify for such third-party claims is limited to $1,000,000 per occurrence which the parties agree bears a reasonable relationship to this Agreement.

Limitation of Liability - A&A shall perform services for Client in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of competent consultants practicing in the same or a similar locality as the project. In the event any portion of the services fails to comply with this obligation and A&A is promptly notified in writing prior to one year after completion of such portion of the services, A&A will re-perform such portion of the services, or if re-performance is impracticable, A&A will refund the amount of compensation paid to A&A for such portion of the services. In no event shall A&A be liable for any special, indirect, incidental, or consequential damages. The remedies set forth herein are exclusive and the total liability of A&A whether in contract, tort (including negligence whether sole or concurrent), or otherwise arising out of, connected with or resulting from any and all services provided by A&A, including but not limited to the Work, shall not exceed the total fees paid by Client or $50,000.00, whichever is less.

PURSUANT TO §558.0035, *FLORIDA STATUTES*, A&A'S INDIVIDUAL EMPLOYEES AND/OR AGENTS MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THEIR SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.

Sampling or Testing Location – Unless specifically stated to the contrary, the unit fees included in this proposal do not include costs associated with professional land surveying of the site or the accurate horizontal and vertical locations of tests. Field tests or boring locations described in our report or shown on our sketches are based on specific information furnished to us by others or estimates made in the field by our technicians. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated in the report.

Sample Handling and Retention – Generally test samples or specimens are consumed and/or substantially altered during the conduct of tests and A&A, at its sole discretion, will dispose (subject to the following) of any remaining residue immediately upon completion of test unless required in writing by the Client to store or otherwise handle the samples. (a) NON HAZARDOUS SAMPLES: At Client's written request, A&A will maintain preservable test samples and specimens or the residue therefrom for thirty (30) days after submission of A&A's report to Client free of storage charges. After the initial 30 days and upon written request, A&A will retain test specimens or samples for a mutually acceptable storage charge and period of time. (b) HAZARDOUS OR POTENTIALLY HAZARDOUS SAMPLES: In the event that samples contain substances or constituents hazardous or detrimental to human health, safety or the environment as defined by federal, state or local statutes, regulations, or ordinances ("Hazardous Substances" and "Hazardous Constituents", respectively), A&A will, after completion of testing and at Client's expense: (i) return such samples to Client; (ii) using a manifest signed by Client as generator, will have such samples transported to a location selected by Client for final disposal. Client agrees to pay all costs associated with the storage, transport, and disposal of such samples. Client recognizes and agrees that A&A is acting as a bailee and at no time does A&A assume title of said waste.

Discovery of Differing Site Conditions or Unanticipated Hazardous Materials – Differing site conditions or certain types of hazardous materials (unanticipated materials) may exist at a site where there is no reason to believe they could or should be present. A&A and Client agree that the discovery of unanticipated materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. A&A and Client also agree that the discovery of unanticipated materials may make it necessary for A&A to take immediate measures to protect health and safety. A&A agrees to notify Client as soon as practicable should unanticipated materials be encountered. Client encourages A&A to take any and all measures that, in A&A's professional opinion, are justified to preserve and protect the health and safety of A&A's personnel and the public. Client agrees to compensate A&A for the additional cost of working to protect employees' and the public's health and safety. In addition, Client waives any claim against A&A arising from A&A's discovery of unanticipated materials.

Indemnification – Client agrees to defend, indemnify, and save harmless A&A from all claims, including negligence claims, suits, losses, personal injuries, death and property liability resulting from the actions or inactions of Client, Client's contractors, representatives, agents and employees.

Assignment – Client hereby agrees that this Agreement shall not be assignable by Client without A&A's written consent.

Legal Jurisdiction – The parties agree that any litigation shall be governed by the laws of the State of Florida and only be brought in a court of competent jurisdiction located in Orlando, Orange County, Florida. All causes of action, including but not limited to actions for indemnification and contribution, arising out of A&A's Work shall be deemed to have accrued and the applicable statutes of limitation, which are unaltered by this provision, shall commence to run not later than the date of issuance of A&A's final invoice for the Work. Each of the parties hereto irrevocably waives any and all right to trial by jury in any legal proceeding arising out of or relating to this agreement.

Compliance With Laws - A&A shall perform its services consistent with sound professional practice and endeavor to incorporate laws, regulations, codes, guidance, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, A&A shall be entitled to additional

compensation where additional services are needed to conform to the standard of practice. Both A&A and the Client shall abide by all local, state, and federal regulations and laws, including all applicable anti-bribery and anti-fraud regulations and laws, the U.S. Foreign Corrupt Practices Act, UK Bribery Act of 2010 and Economic Crime and Corporate Transparency Act of 2023, Brazilian Clean Companies Act, Corruption of Foreign Public Officials Act, and other laws as may apply.

Termination - A&A may terminate this Agreement with cause for non-payment of invoices upon fourteen (14) days written notice.

Force Majeure - A&A shall not be held responsible for any delay or failure in performance caused by fire, flood, explosion, war, strike, embargo, government requirement, civil or military authority, acts of God, pandemic, epidemic, government shutdowns, act or omission of subcontractors, carrier, clients, or other similar causes beyond its control.

Drafting and Severability – This Agreement has been drafted by all Parties hereto and shall not be construed against one Party or in favor of any other Party. In the event that any provision of this Agreement is held invalid, the remainder of this Agreement shall be fully enforceable.

9/17/25

From: Burns, T'ommi
Sent on: Monday, May 4, 2026 10:48:06 AM
To: David Veloza
CC: Angley, Richie
Subject: RE: City of Cocoa FL TO 2026-64 Pole Barn Addendum

Hi David,

The team completed a budgetary estimate during the capital plan update. The updated construction value is $475,000.

Please let me know if you have any additional questions.

Thank you,

T'ommi Burns, E.I. | Jacobs | Environmental Engineering Professional Intermediate
M: 954.901.1819 | tommi.burns@jacobs.com
200 S Orange Avenue, Suite 900 | Orlando, FL 32801 | USA

From: David Veloza <dveloza@cocoafl.gov>
Sent: Friday, May 1, 2026 11:56 AM
To: Burns, T'ommi <Tommi.Burns@jacobs.com>
Cc: Angley, Richie <Richie.Angley@jacobs.com>
Subject: [EXTERNAL] Re: City of Cocoa FL TO 2026-64 Pole Barn Addendum

Hi T'ommi,

The City wants to know if the Good faith construction value is still $390,000 (from 2024) or does Jacobs have a more recent estimate for the Pole Barn?

Thanks,

CITY OF COCOA UTILITIES DEPARTMENT

David Veloza, E.I.
Utilities Associate Engineer

351 Shearer Boulevard • Cocoa, FL 32922
O:(321) 433-8798 dveloza@cocoafl.org www.ChooseCocoa.org
M:(321) 522-8367

From: Burns, T'ommi <Tommi.Burns@jacobs.com>
Sent: Thursday, April 30, 2026 8:38 AM
To: David Veloza <dveloza@cocoafl.gov>

Cc: Angley, Richie <Richie.Angley@jacobs.com>
Subject: RE: City of Cocoa FL TO 2026-64 Pole Barn Addendum

Hi David,

Following up on our call from yesterday, attached is the Pole Barn Addendum 1 Fee Estimate. Please let me know if you have any questions.

Thank you,

T'ommi Burns, E.I. | Jacobs | Environmental Engineering Professional Intermediate

M: 954.901.1819 | tommi.burns@jacobs.com
200 S Orange Avenue, Suite 900 | Orlando, FL 32801 | USA

From: David Veloza <dveloza@cocoafl.gov>
Sent: Thursday, April 23, 2026 9:00 AM
To: Burns, T'ommi <Tommi.Burns@jacobs.com>
Cc: Angley, Richie <Richie.Angley@jacobs.com>
Subject: [EXTERNAL] Re: City of Cocoa FL TO 2026-64 Pole Barn Addendum

Thank you!

CITY OF COCOA UTILITIES DEPARTMENT

David Veloza, E.I.
Utilities Associate Engineer

351 Shearer Boulevard • Cocoa, FL 32922
O:(321) 433-8798 dveloza@cocoafl.org www.ChooseCocoa.org
M:(321) 522-8367

From: Burns, T'ommi <Tommi.Burns@jacobs.com>
Sent: Wednesday, April 22, 2026 7:26 PM
To: David Veloza <dveloza@cocoafl.gov>
Cc: Angley, Richie <Richie.Angley@jacobs.com>
Subject: RE: City of Cocoa FL TO 2026-64 Pole Barn Addendum

Hi David,

I apologize for that typo. Please see updated scope.

Let me know if you have any additional questions!

Thank you,

T'ommi Burns, E.I. | Jacobs | Environmental Engineering Professional Intermediate

M: 954.901.1819 | tommi.burns@jacobs.com
200 S Orange Avenue, Suite 900 | Orlando, FL 32801 | USA

From: David Veloza <dveloza@cocoafl.gov>
Sent: Wednesday, April 22, 2026 4:04 PM
To: Burns, T'ommi <Tommi.Burns@jacobs.com>
Cc: Angley, Richie <Richie.Angley@jacobs.com>
Subject: [EXTERNAL] Re: City of Cocoa FL TO 2026-64 Pole Barn Addendum

Hi T'ommi,

I have one question.

I have one comment for the Addendum (see attached).

To be safe, can you update "Task Order 2026-24" to "2026-64".

I have this highlighted in the attachment.

Thanks,

David Veloza, E.I.
Utilities Associate Engineer

351 Shearer Boulevard • Cocoa, FL 32922
O:(321) 433-8798 dveloza@cocoafl.org www.ChooseCocoa.org
M:(321) 522-8367

From: Burns, T'ommi <Tommi.Burns@jacobs.com>
Sent: Thursday, April 16, 2026 10:10 AM
To: David Veloza <dveloza@cocoafl.gov>
Cc: Angley, Richie <Richie.Angley@jacobs.com>
Subject: City of Cocoa FL TO 2026-64 Pole Barn Addendum

EXTERNAL MESSAGE - USE CAUTION WITH LINKS AND ATTACHMENTS!

Hi David,

Please see the signed TO 2026-64 Addendum and the subconsultant scope.

Please let me know if you have any questions!

Thank you,

T'ommi Burns, E.I. | Jacobs | Environmental Engineering Professional Intermediate

M: 954.901.1819 | tommi.burns@jacobs.com
200 S Orange Avenue, Suite 900 | Orlando, FL 32801 | USA

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

PLEASE NOTE: Florida has a very broad public records law. Most written communications (including contents of emails and email addresses) to or from City of Cocoa officials and employees regarding public business are public records available to the public and media upon request. Your written and e-mail communications may be subject to public disclosure. If you do not want your written and email communications released in response to a public records request, do not send written or email communications to City of Cocoa officials and employees. Instead, contact this office by phone.

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

PLEASE NOTE: Florida has a very broad public records law. Most written communications (including contents of emails and email addresses) to or from City of Cocoa officials and employees regarding public business are public records available to the public and media upon request. Your written and e-mail communications may be subject to public disclosure. If you do not want your written and email communications released in response to a public records request, do not send written or email communications to City of Cocoa officials and employees. Instead, contact this office by phone.

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

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City of Cocoa	Civil Engineer	Civil Engineer					
Task Order 2026-64 Dyal WTP Storage Structure Permitting and Services During Construction	Engineer 7	Engineer 3					
Attachment A - Fee Estimate	$235.00	$142.00		Labor Hours	Labor Fee	Expenses	Subcontracts
Task 1 - Permtting Services							
	32	12		44	$9,224	$0	$4,175
			Task Subtotals:	**44**	**$9,224**	**$0**	**$4,175**
			Task Fee:	**$13,399**			
Task 2 - Services during Construction							
	0	0		0	$0	$0	$0
			Task Subtotals:	**0**	**$0**	**$0**	**$0**
			Task Fee	**0**			
Summary							
			Total Labor Hours:	**44**			
			Total Labor Fee:	**$9,224**			
			Total Expenses:	**$0**			
			Total Subcontracts:	**$4,175**			
			Total Fee:	**$13,399**			

Task	Original Hours	Original Fee
Task 1 – Permitting Services	202	$34,406
Task 2 – Services During Construction	348	$67,588
Expenses & Subconsultants	N/A	$1,500
Totals:	**550**	**$103,494**

Addendum 1 Hours	Addendum 1 Fee	Total Fee including Addendum 1
44	$9,224	$43,630
0	$0	$67,588
N/A	$4,175	$5,675
44	**$13,399**	**$116,893**

Classification	Per Diem Rate	Description
Engineer 9	$235.00	Principal
Engineer 8	$235.00	Senior Reviewer/Consultant
Engineer 7	$235.00	Senior Project Manager
Engineer 6	$218.00	Senior Professional Engineer/Scientist/Consultant
Engineer 5	$199.00	Mid-Level Professional Engineer/Scientist/Consultant
Engineer 4	$169.00	Professional Engineer/Scientist/Consultant
Engineer 3	$142.00	Junior Professional Engineer/Scientist/Consultant
Engineer 2	$120.00	Project Engineer/Scientist/Consultant
Engineer 1	$110.00	Junior Project Engineer/Scientist/Consultant
Engineer 0	$95.00	Engineering Intern
Technician 5	$169.00	Senior Construction Manager/Senior Designer
Technician 4	$142.00	Construction Manager/Senior Technician
Technician 3	$120.00	Senior Construction Inspector
Technician 2	$110.00	Construction Inspector/Technician
Technician 1	$85.00	Junior Construction Inspector/Technician
Technical Aid	$80.00	Technical Aide
Office	$85.00	Office/Project Administration

St. Johns River
Water Management District
Michael A. Register, P.E., Executive Director

2501 S. Binion Road • Apopka, FL 32703 • 407-659-4800 • www.sjrwmd.com

March 25, 2026

Dennis Stevenson
Jacobs Engineering Group
18180 Crown Quay Ln
Jupiter, FL 33458-4113
Sent via Email: dennis.stevenson2@jacobs.com

Re: Claude H. Dyal Water Treatment Plant - Pole Barn
Application Number 27519-11
(Please reference the application number on all correspondence.)

Dear Mr. Stevenson:

The St. Johns River Water Management District (District) has received your Individual Environmental Resource Permit application. Upon review of the proposed project, the following technical information is needed to sufficiently review the application. This information is being requested under the authority granted to the District by sections 373.413(2) and 373.4131, Florida Statutes (F.S.), and rules 62-330.054, 62-330.060, 62-330.301 and 62-330.302, Florida Administrative Code (F.A.C.).

In order to expedite the review of your application, please use the application number referenced above and respond electronically through e-Permitting at sjrwmd.com/permitting or submit all requested information to the District.

1. During review, this project was determined to require an Individual permit. The application fee for the subject project is $490.00; however, $250.00 was submitted with your application. Please submit the remaining $240.00 balance online or by check made payable to the St. Johns River Water Management District. [62-330.071, F.A.C.; 40C-1.603, F.A.C.]

2. In demonstrating that the system will meet the water quantity requirements in Section 3.2, please address the following:

    a. There is insufficient information to verify the weighted CN in post-development used in the routing analysis. Provide the calculations to support the weighed CN in post-development conditions.

    b. Please support the Unit Hydrograph and Peaking Factor of 256 assumed in the post-development condition. The peaking factor assumed appears low. It doesn't represent a watershed with significant unrouted surface storage throughout the site, mild slopes and/or no existing drainage facilities. In most cases, post-development conditions will include a modified watershed with no surface

GOVERNING BOARD

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Doug Bournique VERO BEACH
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storage across the watershed, slight slope but good proposed rainwater collection and conveyance system, and detention/retention storage areas. This storage is accounted for by routing the hydrograph based on a defined stage-storage-discharge relationship and therefore should not be considered in determining the peaking factor. Please review and revise, as necessary, for consistency.

[62-330.301(1)(a), (b), (c), F.A.C.; Section 3.2, A.H., Vol II]

3. Please provide a recent site specific geotechnical report within the footprint of the proposed retention pond that includes soil boring profiles, permeability test results, seasonal high groundwater table depth and base depth of the flow restrictive stratum (assumed as top of the aquifer base) indicated in the geotechnical report, fillable porosity, please provide the calculations to support the saturated vertical and horizontal weighted average hydraulic conductivity or permeability of the soil between the design high groundwater and base of effective aquifer (please use weighted average K-values of the native soil layers for the entire depth of aquifer assumed), to support the soil parameters to assume in the recovery analysis, at the retention pond location. The provided geotechnical information corresponds to sequence 1 and includes soil borings located at the north part of the project site. [62-330.301(1)(e), (i), F.A.C.]

Please note per District rules, you have 90 days to respond to this RAI letter. An automated courtesy reminder email will be sent to you on day 80 if you have not yet submitted a formal response to this RAI letter.

Please be aware, suggestions or other direction provided by District staff are offered to assist applicants in complying with District rules. However, applicants bear the burden of demonstrating that their application meets the applicable rule requirements. Although District staff may provide suggestions to applicants that would allow staff to recommend approval of an application to the District's Executive Director or delegatee, the final decision regarding the approval of a permit application is up to the District's Executive Director or delegatee. If an application is recommended for substantive denial, the application will be scheduled for consideration by the District's Governing Board. Applicants are hereby advised the Governing Board and the Executive Director or delegatee are not bound by previous statements or recommendations of District staff regarding an application.

If the applicant desires to dispute the necessity for any information requested on an application form or in a letter requesting additional information, he or she may, pursuant to section 373.4141, F.S, and section 5.5.3.6, Environmental Resource Permit Applicant's Handbook Volume I (ERP A.H. Volume I) request that District staff process the application without the requested information. If the applicant is then unsatisfied with the District's decision regarding issuance or denial of the application, the applicant may request a section 120.569, F.S. hearing pursuant to chapter 28-106 and rule 40C-1.1007, F.A.C.

Please be advised that under section 5.5.3.5, ERP A.H. Volume I, the applicant has 90 days from the date the District makes a timely request for additional information to submit that information to the District. If an applicant requires more than 90 days to respond, it must notify the District in writing of the circumstances, at which time the application shall remain in active status for one additional period of up to 90 days. The District will grant additional extensions for good cause shown by the applicant. A showing that the applicant is making a diligent effort to obtain the requested additional information, and that the additional time period is both

reasonable and necessary to supply the information will be considered good cause. In such case, the District will grant a specified amount of additional time.

If the applicant chooses not to, or is unable to, respond to the request for additional information within the above time frames, the application will be administratively denied. An administrative denial is not a determination of the merit of an application and does not preclude the applicant from reapplying at a later time. However, the applicant will not receive a refund of processing fees submitted, and the District will not apply those processing fees to a subsequently submitted permit application or notice. If an applicant cannot provide the information within the applicable time frames, the applicant may wish to withdraw the application in accordance with section 5.5.3.7, ERP A.H. Volume I. Please note, pursuant to Rule 62-330.020(2), F.A.C., no construction may begin on the proposed project until a permit is issued by the District.

If you have any questions, please contact Brian Silverman, at (407) 215-1451 or by e-mail: BSilverman@sjrwmd.com and Oscar Ramirez, at (407) 215-1464 or by e-mail: ORamirez@sjrwmd.com.

Sincerely,

Brian Silverman
Regulatory Scientist II
Division of Regulatory Services

Oscar Ramirez
Engineer III
Division of Regulatory Services

C: Regulatory File

John A. Walsh; City of Cocoa Utility Department
Sent via email: jwalsh@cocoafl.gov

AGREEMENT FOR
CONTINUING ENGINEERING SERVICES FOR WATER SYSTEM

THIS AGREEMENT is made and entered this 5th day of February 2020, by and between the **CITY OF COCOA, FLORIDA**, a Florida municipal corporation ("City"), located at 65 Stone Street, Cocoa, Florida 32922, and **JACOBS ENGINEERING GROUP INC.**, a Delaware corporation authorized to do business in the State of Florida ("Engineer"), whose principal address is 1999 Bryan Street, Dallas, TX 75201.

WITNESSETH:

WHEREAS, the City has a need to obtain engineering, design and permitting services from time to time for projects related to the City's water system on an as-needed, task - oriented basis; and

WHEREAS, the City has followed the selection and negotiation process set forth in the Florida's Engineers' Competitive Negotiation Act, Section 287.055, Florida Statutes; and

WHEREAS, the Engineer participated in the selection and negotiation process; and

WHEREAS, the Engineer is willing to provide such engineering, design and permitting services to the City under the terms and conditions stated herein; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

1.0 TERM AND DEFINITIONS

1.1 Unless sooner terminated by either Party pursuant to the terms and conditions herein, this Agreement shall terminate on the third (3rd) anniversary of the Effective Date. The Parties shall have the option to extend the term for two (2) additional two (2) year terms. Any such extension shall only be by written amendment to this Agreement executed by both parties hereto.

1.2 The terms and conditions of any Task Order, as described in Section 2.0 hereof, shall be as set forth in such Task Order. Any Task in effect at the termination of this Agreement shall remain in effect until completion of said Task Order, and all of the terms and conditions of this Agreement shall survive until completion of all Task Orders.

1.3 Definitions. The following words and phrases used in this Agreement shall have the following meaning ascribed to them unless the context clearly indicates otherwise:

a. "Agreement" or "Contract" shall be used interchangeably and shall refer to this Agreement, as may be amended from time to time, which shall constitute authorization for the Engineer to provide the engineering, design and permitting services approved by Task Order by the City and is also sometimes referred to herein to include all Task Orders approved hereunder.

b. "Effective Date" shall be the date on which the last signatory hereto shall execute this Agreement, and it shall be the date on which this Agreement shall go into effect. The Agreement shall not go into effect until said date.

c. "Engineer" shall mean Jacobs Engineering Group Inc. and its principals, employees and resident project representatives (and assistants).

d. "Public Record" shall have the meaning given in section 119.011(12), Florida Statutes, as may be amended.

e. "Reimbursable Expenses" shall mean the actual expenses incurred by the Engineer or Engineer's independent professional associates and Engineers which are directly related to travel and subsistence at the rates, and under the requirements of, Section 112.061, Florida Statutes, as may be amended or any other actual and direct expenses the City agrees to reimburse by Task Order.

f "Work" or "Services" shall be used interchangeably and shall include the performance of the work agreed to by the parties in a Task Order.

g. "Task Order" shall mean a written document approved by the parties pursuant to the procedure outlined in Section 2.0 of this Agreement, and any amendments thereto approved pursuant to the procedures outlined in Section 3.0 herein, which sets forth the Work to be performed by the Engineer under this Agreement, and shall include, without the necessity of a cross-reference, the terms and conditions of this Agreement.

1.4 Engagement. The City hereby engages the Engineer and the Engineer agrees to perform the Services outlined in this agreement for the stated fee arrangement. No prior or present representations shall be binding upon any of the parties hereto unless incorporated in this Agreement.

2.0 DESCRIPTION OF SERVICES

2.1 The City shall make request of the Engineer to perform engineering, design and permitting services on a "task" basis. The City will communicate with the Engineer, verbally or in writing, a general description of the task to be performed. If a site visit by the Engineer is needed to generate the scope of document, the Engineer shall request approval prior to visiting the site. The Engineer will generate a detailed Scope of Work document, prepare a Schedule, add a Not-to-Exceed Budget or Lump Sum Fee to accomplish the task with a detailed cost breakdown based on the hourly rate schedule attached hereto as **Exhibit "A,"** and send the thus developed "Task Proposal" to the City. The detailed cost breakdown of the lump sum fee or not-to-exceed budget shall consist of a list of major sub-tasks and a man-hour breakdown for all work to be performed. The cost breakdown shall include all sub-consultant work and the Task Proposal shall include the written price proposals from all sub-consultants. The detailed cost breakdown shall include a line item for Reimbursable Expenses and the list of the expenses proposed to be eligible for reimbursement. The City reserves the right, at its discretion, to

consider the Task Proposal as part of a formal or informal competitive bid process before approving or disapproving any Task Proposal.

The City will review the Task Proposal, along with any other task proposals submitted to the City by other contractors, and if the description, cost and other details of the Task Proposal are deemed by the City to be in the City's best interests, the parties will enter into a mutually agreeable written "Task Order." The Scope of Services generally to be provided by the Engineer through a Task Order may include any engineering, design and permitting services for any City water system project and may contain written terms and conditions which are deemed supplemental to this Agreement.

The City will issue a notice to proceed to the Engineer in the form of a letter and an executed City purchase order. Upon receipt of the signed Task Order and the written notice to proceed from the City, the Engineer shall perform the services set forth in the Task Order.

2.2 The City reserves the right, at its discretion, to perform any services related to this Agreement or to retain the services of other engineering companies to provide professional services. Further, the City does not guarantee that any Work will be assigned to Engineer under this Agreement. The City reserves the right to assign or contract for professional services with any party at its sole discretion. No provision of this Agreement shall be construed to require the City to assign any Work or task to Engineer under this Agreement.

2.3 The Engineer may be asked to perform any engineering services related to the Water System. The Services may include, but are not limited to, the following:

1. Engineering Design Services to include design submittals, specification development, permitting, and Engineer of Record services;
2. Bidding Support Services;
3. Construction Phase Services including; shop drawing and submittal review, responses to requests for information, and progress meeting attendance/management, periodic site visits, testing, Certification of Construction, Record Drawings, Resident Engineer (if required), Construction Management and Inspection, startup assistance/training, and the use of alternative project delivery methods;
4. Cost Estimating Services;
5. Design, support, and implementation for Supervisory Control and Data Acquisition (SCADA) and other Instrumentation and Controls (I&C) infrastructure per the City's Control Systems Configuration Standards. The Dyal Plant is currently using Wonderware for their SCADA platform;
6. Design and management support of repair and maintenance projects for the Dyal plant, supply, and distribution system;
7. Engineering assessments, including structural, process, hydraulic, pipeline condition, etc.;
8. Permitting assistance including consumptive use permitting, negotiations, and compliance;
9. Environmental impact assessments, including wetlands monitoring, and other environmental assistance;

10. Hydraulic, hydrogeologic, and water quality modeling, calibration and analysis including ground water hydrology, Aquifer Storage and Recovery (ASR) system assistance and well drilling assistance;

11. Planning evaluations and studies including long-term master planning and Capital Improvement Plan (CIP) development, validation, prioritization, scheduling, probable cost determinations and coordination with various planning agencies;

12. Water Quality Monitoring Program management assistance (Technical and regulatory support);

13. Studies related to water treatment and quality;

14. Assistance in regulatory negotiations with the St. Johns River Water Management District, the Florida Department of Environmental Protection, and other regulatory agencies associated with the development and operation of the water system;

15. Asset management and condition assessment assistance including operation and maintenance studies;

16. Information management services including Geographical Information System (GIS), Global Positioning System (GPS), instrumentation, custom programming/software, and other technologies;

17. Security system design, support, and implementation;

18. System optimization assistance including lost water mitigation;

19. Grants assistance and state/federal funding assistance;

20. Engineering evaluation and design of alternative and conventional water supplies, wells, treatment facilities, transmission and distribution system modifications, expansions and other improvements including development of specifications and bench/pilot scale testing when necessary;

21. Reporting assistance to regulatory and other agencies including document preparation, public meetings, and presentations;

22. Program management services, including program management/administration, scheduling, cost control, document control, program website updating, design management, construction project support, and public involvement services in support of the Cocoa Utilities CIP program and repair and maintenance projects for the water system;

23. Services related to the development of the City's project financing and/or budget;

24. Assistance with preparation of information for rate and fee determinations and associated revenue projections;

25. Miscellaneous services including public relations assistance, design review, program management services, financial controls, and easement acquisition services.

2.4 The maximum hourly rates and certain direct charges or unit prices, as applicable, that can be charged under this Agreement by Engineer, unless otherwise agreed by the City in writing, are set forth in **Exhibit "A"** and fully incorporated herein by this reference.

2.5 No task in which the Engineer is to provide professional services to the City for a project with an estimated construction cost exceeding $2 Million may be the subject of a Task Order under this Agreement.

3.0 CHANGES IN THE SCOPE OF WORK

3.1 The City may make changes in the Services at any time by giving written notice to the Engineer. If such changes increase (additional services) or decrease or eliminate any amount of Work, the City and the Engineer will negotiate any change in total cost or schedule modifications. If the City and the Engineer approve any change, the Task Order will be modified in writing to reflect the changes; and the Engineer shall be compensated for said services in accordance with the terms of Article 5.0 herein. All change orders shall be authorized in writing by the City's and the Engineer's designated representative.

3.2 All of City's said Task Orders and amendments thereto shall be performed in strict accordance with the terms of this Agreement insofar as they are applicable.

4.0 SCHEDULE

4.1 The Engineer shall perform services in conformance with the mutually agreed schedule set forth in the negotiated Task Order. The Engineer shall complete all of said services in a timely manner and will keep the City apprised of the status of work on at least a monthly basis or as otherwise reasonably requested by the City. Should the Engineer fall behind the agreed upon schedule, it shall employ such resources so as to comply with the agreed -upon schedule.

4.2 No extension for completion of services shall be granted to the Engineer without the City's prior written consent, except as provided in Sections 3.1 and 19.1 herein.

4.3 Any cost caused by defective or ill -timed services shall be borne by the party responsible therefore.

5.0 METHODS OF PAYMENT FOR SERVICES AND EXPENSES OF ENGINEER

5.1 General Services. For basic and additional Services performed by the Engineer's principals, employees and resident project representatives (and assistants) pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that agreed upon by the parties for a particular Task Order. However, payment terms must be consistent with the terms and conditions in this Agreement. To the extent that the payment terms in any Task Order conflict with the payment terms set forth in this Agreement, the conflicting provisions of this Agreement shall prevail.

5.2 Additional Services Performed by Professional Associates and Engineers. For additional Services and Reimbursable Expenses of independent professional associates and Engineers employed by the Engineer to render additional Services pursuant to paragraphs 2.0 and 3.0, the City agrees to pay the Engineer an amount equal to that billed the Engineer by the independent professional associates and Engineers. Prior to payment by the City, the Engineer shall submit to the City a copy of any written invoice received by the Engineer from all independent professional associates and Engineers which clearly evidences the amount billed by

the independent professional associates and Engineers for additional Services and any Reimbursable Expenses.

5.3 Witness Services. For witness services rendered by the Engineer's principals, employees, resident project representatives (and assistants) and independent professional associates and Engineers on behalf of the City in any litigation, arbitration or other legal or interested administrative proceeding in which the City is a named an interested party, the City agrees to pay the Engineer or independent professional associate or Engineer, which is used as a witness, an amount equal to that agreed upon by the party for a particular Task Order.

5.4 Florida Prompt Payment Act. Payment shall be due and payable as provided by the Florida Prompt Payment Act Section 218.70 et. seq., Florida Statutes.

5.5 Miscellaneous. Under no circumstances shall actual or direct costs under this Agreement include costs associated with inefficiency, offsite or home office overhead, loss of productivity, consequential damages, legal or costs associated with delays caused in whole or in part by the Engineer.

5.6 Errors and Deficiencies. The Engineer shall not invoice the City or seek any compensation from the City to correct or revise any errors or deficiencies in the Engineer's services provided under this Agreement.

5.7 Payment Offsets. To the extent that the Engineer owes the City any money under this or any other Agreement with the City, the City shall have the right to withhold payment and otherwise back charge the Engineer for any money owed to the City by the Engineer. Before withholding any payments, the City will provide Engineer with at least five (5) business days' notice to afford Engineer an opportunity to resolve the payment issue to the City's complete satisfaction within said time period.

5.8 Payment not Waiver. The City's payment of any invoice under this Agreement shall not be construed or operate as a waiver of any rights under this Agreement or any cause of action arising out of the performance of this Agreement and the Engineer shall remain liable to the City in accordance with applicable law for damages to the City caused by the Engineer's negligent, reckless, or intentionally wrongful performance of any Services provided under this Agreement.

5.9 Delay Remedy. The risk of any monetary damages caused by any delays in performing the Services under this Agreement and any Task Order are accepted and assumed entirely by the Engineer, and in no event shall any claim relating thereto for an increase in compensation be made or recognized. The Engineer shall not make any claim nor seek any damages of any kind against the City for any delays, impacts, disruption or interruption caused by any delay. The Engineer's remedy for a delay shall be an equitable extension of time to perform the Services for each day of such delay that impacts the critical path of the schedule established under this Agreement or specific Task Order.

5.10 Acceptance of Payment. Acceptance of final payment by the Engineer for a

specific Task Order shall constitute a release of all claims for payment which the Engineer may have against the City for that Task Order unless such claims are specifically reserved in writing and transmitted to the City by the Engineer prior to its acceptance. Said final payment shall not, however, be a bar to any claims that the City may have against the Engineer or to any remedies the City may pursue with respect to such claims.

5.11 Payment Adjustments. It is agreed that payment by the City of any billing will not constitute agreement as to the appropriateness of any item and that at the time of any final audit, all required adjustments will be made and reflected in a final payment. In the event that such final audit reveals an overpayment to the Engineer, the Engineer agrees to refund such overpayment to the City within ninety (90) days of notice of any such overpayment. Such refund shall not constitute a waiver by the Engineer for any claims relating to the validity of a finding by the City of overpayment.

5.12 Partial Payments. Payment made to the Engineer shall not constitute acceptance of the work or any portion thereof which is not in accordance with this Agreement. The City retains the right to pay only that percentage of the total contract amount that equals the same percentage that work completed bears to the total amount of work required to be performed under this Agreement. If the City objects to all or any portion of any invoice, it shall notify the Engineer of the same within five (5) days from the date of receipt and shall pay that portion of the invoice not in dispute. The parties shall immediately make every effort to settle the disputed portion.

6.0 RIGHT TO INSPECTION

6.1 The City or its affiliates shall at all times have the right to review or observe the Services performed by the Engineer.

6.2 No inspection, review or observation shall relieve the Engineer of its responsibility under this Agreement.

7.0 PROGRESS MEETING

7.1 The City's designated Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the City, during the term of any Task Order entered into under this Agreement. The Engineer's Project Manager and all other appropriate personnel shall attend such meetings as designated by the City's Project Manager.

8.0 SAFETY

8.1 The Engineer shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees and resident project representatives (and assistants) while performing Services provided hereunder.

9.0 REASONABLE ACCESS

9.1 During the term of this Agreement, the City shall grant the Engineer reasonable

access to the City's premises, records and files for purposes of fulfilling its obligations under this Agreement.

10.0 INSURANCE

10.1 Liability Amounts. During the term of this Agreement, the Engineer shall be responsible for providing the types of insurance and limits of liability as set forth below.

a. Professional Liability. Proof of professional liability insurance shall be provided to the City for the amount of $3,000,000.00 per occurrence and in the aggregate with a deductible not greater than $50,000.00.

b. General Liability. The Engineer shall maintain comprehensive general liability insurance in the amount of $1,000,000.00 as the combined single limit for each occurrence, with a deductible no greater than $5,000.00, unless a higher deductible is pre- approved by the City Manager, to protect the Engineer from claims of property damages and personal injury which may arise from any Services performed under this Agreement, whether such Services are performed by the Engineer or by anyone directly employed by or contracting with the Engineer.

c. Automobile Liability. The Engineer shall maintain comprehensive automobile liability insurance in the amount of $1,000,000 per occurrence combined single limit for bodily injury, including wrongful death, and property damage, which may arise from the ownership, use or maintenance of owned and non-owned automobiles, including rented automobiles, whether such operations be by the Engineer or by anyone directly or indirectly employed by the Engineer.

d. Workers' Compensation. The Engineer shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance and Employers' Liability Insurance in at least such amounts as are required by law for all of its employees performing Work for the City pursuant to this Agreement.

10.2 Special Requirements. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. Renewal certificates shall be sent to the City thirty (30) days prior to any expiration date. There shall also be a thirty (30) day advance written notification to the City in the event of cancellation or modification of any stipulated insurance coverage. The City shall be an additional named insured on stipulated insurance policies included in article 10.1.b and 10.1.c herein, as its interest may appear, from time to time.

10.3 The insurance required by this Agreement shall include the liability and coverage provided herein, or as required by law, whichever requirements afford greater coverage. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty (30) days' prior written notice has been given to the City, and the Engineer by certified mail, return receipt requested. All such insurance shall remain in effect until final payment. In the event that the Engineer shall fail to comply with the foregoing requirement, the City is authorized, but in no event shall be obligated, to purchase such insurance, and the City

may bill the Engineer. The Engineer shall immediately forward funds to the City in full payment for said insurance. It is expressly agreed that neither the provision of the insurance referred to in this Agreement nor the City's acceptance of the terms, conditions or amounts of any insurance policy shall be deemed a warranty or representation as to adequacy of such coverage. All insurance coverage shall be with insurer(s) rated as A+ by Best's Rating Guide (or equivalent rating and rating service as reasonably determined by the City Manager) and licensed by the State of Florida to engage in the business of writing of insurance or provided through the London Market for Professional Liability Insurance. The Engineer shall cause its insurance carriers, prior to the effective date of this agreement to furnish insurance certificates specifying the types and amounts of coverage in effect pursuant hereto, the expiration dates of such policies, and a statement that no insurance under such policies will be canceled without thirty (30) days' prior written notice to the City in compliance with other provisions of this Agreement. If the City has any objection to the coverage afforded by or other provision of the insurance required to be purchased and maintained by the Engineer in accordance with this Article on the basis of its not complying with the Agreement, the City shall notify the Engineer in writing thereof within thirty (30) days of the date of delivery of such certificates to the City. For all Work performed pursuant to this Agreement, the Engineer shall continuously maintain such insurance in the amounts, type and quality as required by the Agreement.

10.4 Independent Associates and Engineers. All independent associates and Engineers employed by the Engineer to perform any Services hereunder shall fully comply with the insurance provisions contained in this paragraph.

11.0 COMPLIANCE WITH LAWS AND REGULATIONS

11.1 The Engineer shall comply with all requirements of federal, state and local laws, rules, regulations, standards and/or ordinances applicable to the performance of Services under this Agreement.

12.0 REPRESENTATIONS

12.1 The Engineer represents that the Services provided hereunder shall conform to all requirements of this Agreement and any Task Order, shall be consistent with recognized and sound engineering practices and procedures; and shall conform to the customary standards of care, skill, and diligence appropriate to the nature of the Services rendered by professional engineers or consultants performing the same or similar services. The Engineer shall perform as expeditiously as is consistent with professional skill and care and the orderly progress of the Services performed hereunder. The Engineer's services shall be consistent with the time periods established under this Agreement or the applicable Task Order. The Engineer shall provide the City with a written schedule for services performed under each Task Order and such schedule shall provide for ample time for the City to review, for the performance of Engineers (if any), and for the approval of submissions by authorities having jurisdiction over the services. The Engineer's designated representative shall have the authority to act on the Engineer's behalf with respect to the Services. In addition, the Engineer's representative shall render decisions in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Services. Except with the City's knowledge and consent, the Engineer shall not engage in any

activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Engineer's professional judgment with respect to the Services. The Engineer shall review laws, codes and regulations applicable to the Engineer's Services. The Engineer's services and design shall comply with all applicable requirements imposed by all public authorities at the time the Services are rendered. The Engineer represents and warrants that it is familiar with, and accepts that it will perform the Services hereunder in a manner that complies with all applicable requirements of law, codes, and regulations. The Engineer shall be responsible for the professional quality, technical accuracy and the coordination of all plans, studies, reports and other services furnished to the City under this Agreement. Unless this Agreement is terminated by the City, or terminated by the Engineer for nonpayment of any proper invoices, or the City exercises its rights to perform the Services pursuant to under Section 2.2 herein, the Engineer shall be responsible for the satisfactory and complete execution of the Services described in this Agreement and any Task Order. The Engineer represents that it will carefully examine the scope of services required by the City in the Task Order, that it will investigate the essential requirements of the services required by the Task Order and that it will have sufficient personnel, equipment and material at its disposal to complete the services set forth in the Task Order in a good professional and workmanlike manner in conformance with the requirements of this Agreement.

12.2 The Engineer represents that all principals, employees and other personnel furnishing such Services shall be qualified and competent to perform the Services assigned to them and that such guidance given by and the recommendations and performance of such personnel shall reflect their best professional knowledge and judgment.

13.0 GUARANTEE AGAINST INFRINGEMENT

13.1 The Engineer guarantees that all Services performed under this Agreement shall be free from claims of patent, copyright, and trademark infringement. Notwithstanding any other provision of this Agreement, the Engineer shall indemnify, hold harmless and defend the City, its officers, directors, employees, agents assigns and servants from and against any and all liability, including expenses, legal or otherwise, for actual or alleged infringement of any patent, copyright or trademark resulting from the use of any goods, services or other item provided under this Agreement. Notwithstanding the foregoing, the Engineer may elect to provide non - infringing services.

14.0 DOCUMENTS

14.1 Public Records. Pursuant to Section 119.0701, Florida Statutes and other applicable public records laws, Engineer agrees that any records, documents, transactions, writings, papers, letters, computerized information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission, of Engineer related, directly or indirectly, to the services provided to the City under this Agreement and made or received pursuant to law or ordinance or in connection with the transaction of official business by the City, may be deemed to be a public record, whether in the possession or control of the City or the Engineer. Said records, documents, transactions, writings, papers, letters, computerized

information and programs, maps, books, audio or video tapes, films, photographs, data processing software, writings or other material(s), regardless of the physical form, characteristics, or means of transmission of Engineer are subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the City's designated custodian of public records.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE CITY CLERK, AT (321) 433-8484, cshealy@cocoafl.org, City Clerk's Office, 65 Stone Street, Cocoa, FL 32922.

Engineer is required to and agrees to comply with public records laws. Engineer shall keep and maintain all public records required by the City to perform the services as agreed to herein. Engineer shall provide the City, upon request from the City Clerk, copies of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law. Engineer shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term. Upon completion of the Agreement, Engineer shall transfer to the City, at no cost, all public records in possession of the Engineer, provided the transfer is requested in writing by the City Clerk. Upon such transfer, Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. However, if the City Clerk does not request that the public records be transferred, the Engineer shall continue to keep and maintain the public records upon completion of the Agreement and shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City Clerk, in a format that is compatible with the information technology systems of the City. Should the City not possess public records relating to this Agreement which are requested to be inspected or copied by the City or any other person, the City shall immediately notify Engineer of the request and the Engineer shall then provide such records to the City or allow the records to be inspected or copied within a reasonable time. If the Engineer does not comply with a public records request, the City may enforce this Section to the extent permitted by law. Engineer acknowledges that if the Engineer does not provide the public records to the City within a reasonable time, the Engineer may be subject to penalties under Section 119.10, Florida Statutes. The Engineer acknowledges that if a civil action is filed against the Engineer to compel production of public records relating to this Agreement, the court may assess and award against Engineer the reasonable costs of enforcement, including reasonable attorney fees. All public records in connection with this Agreement shall, at any and all reasonable times during the normal business hours of the Engineer, be open and freely exhibited to the City for the purpose of examination, audit, or otherwise. Failure by Engineer to grant such public access and comply with public records laws and/or requests shall be grounds for immediate unilateral cancellation of this Agreement by the City upon delivery of a written notice of cancellation. If the Engineer fails to comply with this Section, and the City must enforce this Section, or the City suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to Engineer's failure to comply with this Section, the City shall collect from Engineer prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against Engineer. And, if applicable, the City shall also be entitled to reimbursement

of all attorneys' fees and damages which the City had to pay a third party because of the Engineer's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

14.2. Reuse of Documents. All documents, including but not limited to, drawings, specifications and data or programs stored electronically or otherwise, prepared by the Engineer and its independent contractors and associates pursuant to this Agreement or related exclusively to the Services described herein shall be owned by the City and may be reused by the City for any reason or purpose at any time. However, the City agrees that the aforesaid documents are not intended or represented to be suitable for reuse by the City or others on any undertaking other than the Work outlined in this Agreement. Any reuse for an undertaking other than for the Work without verification or adaptation by the Engineer, or its independent contractors and associates if necessary, to specific purposes intended will be at the City's sole risk and without liability or legal exposure to the Engineer.

14.3. Ownership of Documents. The City and the Engineer agree that upon payment of fees due to the Engineer by the City for a particular design, report, inventory list, compilation, drawing, specification, model, recommendation, schedule or otherwise, said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, or any Work hereunder, shall be the sole property of the City, and the City is vested with all rights therein. The Engineer waives all rights of copyright in said design, report, inventory list, compilation, drawing, specification, technical data, recommendation, model, schedule and other instrument produced by the Engineer in the performance of this Agreement, and hereby assigns and conveys the same to the City whether in the possession or control of the Engineer or not.

14.4. Preexisting Ownership Rights to Documents. Notwithstanding any provisions to the contrary contained in this Agreement, the Engineer shall retain sole ownership to its preexisting information not produced and paid for by the City under this Agreement including, but not limited to, computer programs, software, standard details, figures, templates and specifications.

15.0 ASSIGNMENT

15.1 The Engineer shall not assign or subcontract this Agreement, any Task Order hereunder, or any rights or any monies due or to become due hereunder without the prior, written consent of the City. Any subcontractors employed by Engineer for any Work required under this Agreement shall require prior written approval from the City, unless previously approved in the Task Order. Any attempt to assign or subcontract the responsibilities and payments under this Agreement without the express prior written consent of the City shall be grounds for termination of the Agreement.

15.2 If upon receiving written approval from the City, any part of this Agreement is subcontracted by the Engineer, the Engineer shall be fully responsible to the City for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.

15.3 If the City determines that any subcontractor is not performing in accordance with this Agreement, the City shall so notify the Engineer who shall take immediate steps to remedy the situation.

15.4 If any part of this Agreement is subcontracted by the Engineer, prior to the commencement of any Work by the subcontractor, the Engineer shall require the subcontractor to provide the City and its affiliates with insurance coverage as set forth by the City.

16.0 INDEPENDENT CONTRACTOR

16.1 At all times during the term of this Agreement, the Engineer and any approved subcontractors shall be considered an independent contractor(s) and not an employee(s) of the City.

17.0 DEFAULT BY ENGINEER AND CITY'S REMEDIES

17.1 In addition to the City's right to terminate this Agreement for convenience under Section 18.0 of this Agreement, the City also reserves the right to revoke and terminate this Agreement for a default and to rescind all rights and privileges associated with this Agreement, without penalty, based on a default including, but not limited to, any of the following circumstances, each of which shall represent a default and breach of this Agreement:

a. The Engineer defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within thirty (30) calendar days after written notice from the City specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within thirty (30) calendar days, in which case the Engineer shall have such time as is reasonably necessary to remedy the default, provided the Engineer promptly takes and diligently pursues such actions as are necessary therefore; or

b. The Engineer is adjudicated bankrupt or makes any assignment for the benefit of creditors or the Engineer becomes insolvent, or is unable or unwilling to pay its debts; or

c. The Engineer has acted grossly negligent, as defined by general and applicable law, in performing the Services hereunder; or

d. The Engineer has committed any act of fraud upon the City; or

e. The Engineer has made a material misrepresentation of fact to the City while performing its obligations under this Agreement.

f. The Engineer has assigned this Agreement or any Task Order without the City's prior written consent.

17.2 Notwithstanding the aforementioned, in the event of a default by the Engineer, the City shall have the right to exercise any other remedy the City may have by operation of law, without limitation, and without any further demand or notice.

17.3 In the event of such termination upon default and breach of this Agreement, any completed services performed by the Engineer under this Agreement shall, at the option of the City, become the City's property and the Engineer shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Engineer, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement, and the City may withhold any payments to the Engineer for the purpose of setoff until such time as the amount of damages due to the City from the Engineer can be determined.

18.0 TERMINATION

18.1 Notwithstanding any other provision of this Agreement, the City may, upon written notice to the Engineer, terminate this Agreement, without penalty, if: (a) the Engineer is in default pursuant to Section 17.0 Default; (b) the Engineer makes a general assignment for the benefit of its creditors; (c) the Engineer fails to comply with any condition or provision of this Agreement; or (d) the Engineer is experiencing a labor dispute which threatens to have a substantial, adverse impact upon performance of this Agreement without prejudice to any other right or remedy the City may have under this Agreement. In addition, either party may terminate for convenience with no penalty at any time upon thirty (30) days advance written notice. In the event of such termination, the City shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

18.2 In addition, either party may terminate for convenience without penalty at any time upon thirty (30) days advance written notice.

18.3 In the event of termination, Cityshall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

19.0 FORCE MAJEURE

19.1 Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (with the exception of Engineer's labor force); extraordinary breakdown of or damage to the City's affiliates' generating plants, their equipment or facilities; court injunction or order; federal and/or state law or regulation; order by any regulatory agency; or cause or causes beyond the reasonable control of the party affected; provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for sixty days, either party may terminate this Agreement.

20.0 GOVERNING LAW & VENUE

20.1 This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be Brevard County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.

21.0 HEADINGS

21.1 Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

22.0 SEVERABILITY

22.1 In the event any portion or part of thereof this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise by fully enforceable.

23.0 WAIVER AND ELECTION OF REMEDIES

23.1 Waiver by either party of any terms, or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future.

23.2 No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto.

24.0 THIRD PARTY RIGHTS

24.1 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Engineer.

25.0 PROHIBITION AGAINST CONTINGENT FEES

25.1 The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

26.0 ENTIRE AGREEMENT

26.1 This Agreement, including any Task Orders and Schedules, Attachments, Appendices and Exhibits attached hereto, constitute the entire agreement between the City and the Engineer with respect to the Services specified and all previous representations relative thereto, either written or oral, are hereby annulled and superseded.

27.0 NO JOINT VENTURE

27.1 Nothing herein shall be deemed to create a joint venture or principal–agent relationship between the parties, and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other.

28.0 ATTORNEY'S FEES

28.1 Should any litigation arise concerning this Agreement between the parties, the parties agree to bear their own costs and attorney's fees, whether at settlement, trial or on appeal.

29.0 COUNTERPARTS

29.1 This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

30.0 DRAFTING

30.1 The City and the Engineer each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.

31.0 NOTICE

31.1 Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, postage prepaid to:

For Engineer:

Jacobs Engineering Group Inc.
200 South Orange Avenue
Suite 900
Orlando, FL 32801
Attention: Mr. Didier Menard
Work: (407) 903-5252
Fax: (407) 903-5150

For City:
City of Cocoa
Attention: City Manager
65 Stone Street
Cocoa, FL 32922
(321) 433-8688 Phone
(321) 433-8698 Fax

31.2 Either party may change the notice address by providing the other party written notice of the change.

31.3 Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

32.0 SOVEREIGN IMMUNITY

32.1 The City intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the City's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law. Engineer agrees that City shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, City shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars ($200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars ($300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

33.0 CORPORATE REPRESENTATIONS BY ENGINEER

33.1 The Engineer hereby represents and warrants to the City the following:

a. The Engineer is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.

b. The undersigned representative of the Engineer has the power, authority, and legal right to execute and deliver this Agreement on behalf of the Engineer.

34.0 INDEMNIFICATION AND LIMITATION OF LIABILITY

34.1 The Engineer shall indemnify and hold harmless the City, its officers, employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Engineer and other persons employed or utilized by the Engineer in the performance of this Agreement, including any Task Order.

The Engineer specifically assumes potential liability for actions brought by the Engineer's own employees against the City and, solely for the purpose of this indemnification, the Engineer specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

The indemnity provisions set forth in this Section shall survive termination of this Agreement.

34.2 For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Engineer expresses its willingness to enter into this Agreement with the knowledge that the Engineer's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of the sum of any Agreement amount that is owed by the City for services actually performed by the Engineer to the City's complete satisfaction, and in no case shall exceed the amount provided in article 32.1 herein. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28 Florida Statutes, or to extend the City's liability beyond the limits established in said Section 768.28 Florida Statutes; and no claim or award against the City shall include attorney's fees, investigative costs, expert fees, suit costs or pre-judgment interest.

34.3 PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE ENGINEER MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ECONOMIC DAMAGES RESULTING FROM NEGLIGENCE UNDER THIS AGREEMENT IF THE CONDITIONS OF SECTION 558.0035 ARE SATISFIED.

34.4 Notwithstanding any other provision of this Agreement, neither party shall have liability to the other for contingent, consequential, or other indirect damages including, without limitation, damages for loss of use, revenue or profit; operating costs and facility downtime, however the same may be caused. The limitations and exclusions of liability set forth in this Article shall apply regardless of the fault, breach of contract, tort (including negligence), strict liability or otherwise of either party, their respective employees, or subconsultants.

35.0 ENGINEER'S PERSONNEL AT CONSTRUCTION SITE

35.1 The presence or duties of the Engineer's personnel at a construction site, whether as onsite representatives or otherwise, do not make the Engineer or the Engineer's personnel in any way responsible for those duties that belong to the City and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their

obligations, duties and responsibilities including, but not limited to, all construction methods, means, techniques, sequences and procedures necessary for coordinating and completing all portions of the construction work in accordance with the applicable construction contract documents and any health or safety precautions required by such construction work. The Engineer and the Engineer's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except the Engineer's own personnel.

35.2 The presence of the Engineer's personnel at a construction site is for the purpose of providing to the City a greater degree of confidence that the completed work will conform generally to the applicable contract documents and that the integrity of the design concept as reflected in the contract documents has been implemented and preserved by the construction contractor(s). The Engineer neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the contract documents or for the safety of persons and property during construction which shall remain the sole responsibility of the construction contractor. Engineer will not bear any responsibility or liability for construction contractor's defects or deficiencies or for the failure to so detect. For this Agreement only, construction sites include places of manufacture for materials incorporated into the construction work, and construction contractors include manufacturers of materials incorporated into the construction work.

36.0 RECORD DRAWINGS

36.1 Record drawings, if required, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the project was finally constructed. The Engineer is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.

37.0 ADDITIONAL ASSURANCES

37.1 The Engineer for itself and its Sub-consultants, if any, certifies that:

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any architecture, landscape architecture, engineering, or surveying activity by any Federal, State, or local governmental commission, department, corporation, subdivision or agency;

b. No principal (which includes officers, directors or executive) or individual holding a professional license and performing work under this Agreement, employee or agent has employed or otherwise provided compensation to, any employee or officer of the City; and;

c. No principal (which includes officers, directors or executive) or individual holding a professional license and performing work under this Agreement, employee or agent has willfully offered an employee or officer of the City any pecuniary or other benefit with the intent to influence the employee or officer's official action or judgment.

d. The undersigned is authorized to execute this Agreement on behalf of the Engineer and said signature shall bind the Engineer to this Agreement. No further action is required by the Engineer to enter into this Agreement other than the Engineer's undersigned representative's execution of the Agreement.

IN WITNESS WHEREOF, the parties hereto caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

CITY:

CITY OF COCOA

John Titkanich, Jr. , City Manager

ATTEST:

Carie Shealy, City Clerk

ENGINEER:

Jacobs Engineering, Inc. **(Firm name)**

_____, Title
Francois D. Menard, P.E., Vice President

EXHIBIT A
HOURLY RATE SCHEDULE

EXHIBIT "A"
Jacobs Engineering Group Rate Schedule

Classification	Description	Rate
Engineer 9	Principal	$235
Engineer 8	Senior Reviewer/Consultant	$235
Engineer 7	Senior Project Manager	$235
Engineer 6	Senior Professional Engineer/Scientist/Consultant	$218
Engineer 5	Mid-Level Professional Engineer/Scientist/Consultant/Project Manager	$199
Engineer 4	Professional Engineer/Scientist/Consultant/Project Manager	$169
Engineer 3	Junior Professional Engineer/Scientist/Consultant	$142
Engineer 2	Project Engineer/Scientist/Consultant	$120
Engineer 1	Junior Project Engineer/Scientist/Consultant	$110
Engineer 0	Engineering Intern	$95
Technician 5	Senior Construction Manager/Senior Designer	$169
Technician 4	Construction Manager/Senior Technician	$142
Technician 3	Senior Construction Inspector	$120
Technician 2	Construction Inspector/Technician	$110
Technician 1	Junior Construction Inspector/Junior Technician	$85
Technician Aide	Technical Aide	$80
Office	Office/Project Administration	$85

Notes:

1. Billing rates for the City of Cocoa are designated for the length of this Agreement from February 2020 through January 2023.

2. These rates do not include other direct expense cost. Reimbursable other direct expenses shall be billed in accordance with the terms of the contract.

3. Billing rate schedule is for time basis work order and the City will be billed based on actual hours by category designated for an individual employee.

4. Jacobs reserves the right to request rate modifications for any future extensions to this agreement. Rate modifications must be established and agreed upon by both parties.

5. All copies, reproduction, subconsultant work, materials or equipment purchased or other direct costs shall be pass-thru cost without any mark-up.

6. Travel is reimbursable at the IRS rate for employees and specialists outside the Orlando office only.

Purchasing
65 Stone Street • Cocoa, FL 32922
PHONE: (321) 433-8833

EMAIL: purchasing@cocoafl.org

CITY OF COCOA
AMENDMENT TO CONTINUING SERVICES AGREEMENT
1st AMENDMENT
JACOBS ENGINEERING GROUP INC.

This FIRST Amendment to the Continuing Services Agreement entered on February 5, 2020 for engineering, design and permitting services is made between the City of Cocoa and Jacobs Engineering Group Inc.

The Parties desire to amend the Agreement as follows:

A. The Term is extended through February 4, 2025, as allowable under Section 1.1 of the Agreement for an additional two (2) years, which is the first of two renewal options available.

B. This Amendment increases the cost limitation in Section 2.5 of the Agreement to $4 million in accordance with the amended Consultants' Competitive Negotiation Act (CCNA). Section 2.5 of the agreement states, "No task in which the Engineer is to provide professional services to the City for a project with an estimated construction cost exceeding $2 Million may be the subject of a Task Order under this Agreement." This cost limitation was based on Florida Statute, Title XIX, 287.055, the CCNA. The Florida Legislature has since amended the CCNA, increasing the cost limitation effective July 1, 2020.

All other terms, conditions, provisions, and scope of services remain unchanged. By signing below, each party indicates its approval of this First Amendment to the Continuing Services Agreement.

Jacobs Engineering Group Inc.	**CITY OF COCOA**
By: Francois Didier Menard, PE	**By:** Michael C. Blake
(Print Name)	(Print Name)
Vice President	Mayor
(Title)	(Title)
FRANCOIS MENARD 10/28/2022	Michael C. Blake 12/13/2022
Signature / Date	Signature / Date

Attest: _____
Carie Shealy, City Clerk

CC: Carie Shealy, City Clerk
Brian Dale, Purchasing / Contracts Division Manager
Jack Walsh, Director, Utilities

Purchasing
65 Stone Street • Cocoa, FL 32922
PHONE: (321) 433-8833

EMAIL: purchasing@cocoafl.org

CITY OF COCOA
AMENDMENT TO CONTINUING SERVICES AGREEMENT
2nd AMENDMENT
JACOBS ENGINEERING GROUP INC.

This SECOND Amendment to the Continuing Services Agreement entered on February 5, 2020, for engineering, design and permitting services is made between the City of Cocoa and Jacobs Engineering Group Inc.

The Parties desire to amend the Agreement as follows:

A. The Term is extended through February 4, 2027, as allowable under Section 1.1 of the Agreement for an additional two (2) years, which is the second of two renewal options available.

B. This Amendment increases the cost limitation in Section 2.5 of the Agreement in accordance with the newly amended Consultants' Competitive Negotiation Act (CCNA). The contractual cost limitations are based on Florida Statutes § 287.055, the CCNA. The Florida Legislature has recently amended the CCNA, increasing the cost limitation effective July 1, 2024. Under the newly amended CCNA, the maximum cost for each individual project procured pursuant to the CCNA has risen to $7.5 Million, plus an annual increase based on the Consumer Price Index (CPI). Accordingly, Section 2.5 of the Agreement is stricken in its entirety and replaced with the following:

> No task in which the Engineer is to provide professional services to the City for a project with an estimated construction cost exceeding the thresholds outlined in the Consultants' Competitive Negotiation Act, Florida Statutes § 287.055, ("CCNA"), may be the subject of a Task Order under this Agreement.

All other terms, conditions, provisions, and scope of services remain unchanged. By signing below, each party indicates its approval of this Second Amendment to the Continuing Services Agreement.

Jacobs Engineering Group Inc.	**CITY OF COCOA**
By: Francois Didier Menard, PE	**By:** Michael C. Blake
(Print Name)	(Print Name)

Vice President	Mayor
(Title)	(Title)
07/23/2024	
Signature / Date	Signature / Date

Attest: _____
Monica Arsenault, City Clerk

CC: Monica Arsenault, City Clerk
Brian Dale, Purchasing Manager
Jack Walsh, Director, Utilities

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/28/2025

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

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

PRODUCER LIC #0437153 1-212-948-1306 Marsh Risk & Insurance Services CIRTS_Support@jacobs.com 633 W. Fifth Street Los Angeles, CA 90071 USA	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): 1-212-948-1306 E-MAIL ADDRESS:
INSURED Jacobs Engineering Group Inc. C/O Global Risk Management 555 South Flower Street, Suite 3200 Los Angeles, CA 90071 USA	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : ACE AMER INS CO — 22667 INSURER B : INDEMNITY INS CO OF NORTH AMER — 43575 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 752003073 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			HDO G48977145	07/01/25	07/01/26	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	X CONTRACTUAL LIABILITY						MED EXP (Any one person)	$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ 1,000,000
	X POLICY PRO-JECT LOC						GENERAL AGGREGATE	$ 1,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
A	AUTOMOBILE LIABILITY			ISA H11371504	07/01/25	07/01/26	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WLR C72792919 (AOS)	07/01/25	07/01/26	X PER STATUTE OTH-ER	
A	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N	N / A		SCF C72792920 (WI)	07/01/25	07/01/26	E.L. EACH ACCIDENT	$ 1,000,000
A	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WCU C72792932 (OH)*	07/01/25	07/01/26	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	PROFESSIONAL LIABILITY			EON G21655065 016	07/01/25	07/01/26	PER CLAIM/PER AGG	3,000,000

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

PROJECT MGR: Pamela Holcomb. CONTRACT MGR: Jeff Voorhees. RE: Program management, engineering, design and permitting services. CONTRACT END DATE: 2/5/2023. SECTOR: Public. City of Cocoa FL is added as an additional insured for general liability & auto liability as respects the negligence of the insured in the performance of insured's services to cert holder under contract for captioned work. *THE TERMS, CONDITIONS, AND LIMITS PROVIDED UNDER THIS CERTIFICATE OF INSURANCE WILL NOT EXCEED OR BROADEN IN ANY WAY THE TERMS, CONDITIONS, AND LIMITS AGREED TO UNDER THE APPLICABLE CONTRACT.*

CERTIFICATE HOLDER	CANCELLATION
City of Cocoa FL 351 Schearer Blvd. Cocoa, FL 32922 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
05/28/2025

NAME OF INSURED: **Jacobs Engineering Group Inc.**

Additional Description of Operations/Remarks from Page 1:

Additional Information:

***$2,000,000 SIR FOR STATE OF: OHIO**

SUPP (05/04)

NOTICE TO OTHERS ENDORSEMENT – SCHEDULE – EMAIL ONLY

Named Insured			Endorsement Number
Jacobs Solutions Inc.			8
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
HDO	G48977145	07/01/2025 TO 07/01/2026	
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

A. If we cancel the Policy prior to its expiration date by notice to you or the first Named Insured for any reason other than nonpayment of premium, we will endeavor, as set out below, to send written notice of cancellation, via such electronic notification as we determine, to the persons or organizations listed in the schedule that you or your representative provide or have provided to us (the "Schedule"). You or your representative must provide us with the e-mail address of such persons or organizations, and we will utilize such e-mail address that you or your representative provided to us on such Schedule.

B. The Schedule must be initially provided to us within 15 days after:

i. The beginning of the Policy period, if this endorsement is effective as of such date; or

ii. This endorsement has been added to the Policy, if this endorsement is effective after the Policy period commences.

C. The Schedule must be in an electronic format that is acceptable to us; and must be accurate.

D. Our delivery of the notification as described in Paragraph **A.** of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured.

E. We will endeavor to send such notice to the e-mail address corresponding to each person or organization indicated in the Schedule at least 30 days prior to the cancellation date applicable to the Policy.

F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). Our failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule shall impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.

G. We are not responsible for verifying any information provided to us in any Schedule, nor are we responsible for any incorrect information that you or your representative provide to us. If you or your representative does not provide us with a Schedule, we have no responsibility for taking any action under this endorsement. In addition, if neither you nor your representative provides us with e-mail address information with respect to a particular person or organization, then we shall have no responsibility for taking action with regard to such person or entity under this endorsement.

H. We may arrange with your representative to send such notice in the event of any such cancellation.

I. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.

J. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of the Policy remain unchanged.



Authorized Representative

NOTICE TO OTHERS ENDORSEMENT – SCHEDULE – EMAIL ONLY

Named Insured Jacobs Solutions Inc.			Endorsement Number 2
Policy Symbol ISA	Policy Number H11371504	Policy Period 07/01/2025 TO 07/01/2026	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

A. If we cancel the Policy prior to its expiration date by notice to you or the first Named Insured for any reason other than nonpayment of premium, we will endeavor, as set out below, to send written notice of cancellation, via such electronic notification as we determine, to the persons or organizations listed in the schedule that you or your representative provide or have provided to us (the "Schedule"). You or your representative must provide us with the e-mail address of such persons or organizations, and we will utilize such e-mail address that you or your representative provided to us on such Schedule.

B. The Schedule must be initially provided to us within 15 days after:

i. The beginning of the Policy period, if this endorsement is effective as of such date; or

ii. This endorsement has been added to the Policy, if this endorsement is effective after the Policy period commences.

C. The Schedule must be in an electronic format that is acceptable to us; and must be accurate.

D. Our delivery of the notification as described in Paragraph **A.** of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured.

E. We will endeavor to send such notice to the e-mail address corresponding to each person or organization indicated in the Schedule at least 30 days prior to the cancellation date applicable to the Policy.

F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). Our failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule shall impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.

G. We are not responsible for verifying any information provided to us in any Schedule, nor are we responsible for any incorrect information that you or your representative provide to us. If you or your representative does not provide us with a Schedule, we have no responsibility for taking any action under this endorsement. In addition, if neither you nor your representative provides us with e-mail address information with respect to a particular person or organization, then we shall have no responsibility for taking action with regard to such person or entity under this endorsement.

H. We may arrange with your representative to send such notice in the event of any such cancellation.

I. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.

J. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of the Policy remain unchanged.



Authorized Representative

Workers' Compensation and Employers' Liability Policy

Named Insured	Endorsement Number
JACOBS SOLUTIONS INC. 555 S. FLOWER STREET SUITE 3200 LOS ANGELES CA 90017	Policy Number Symbol: WLR Number: C72792919
Policy Period 07-01-2025 **TO** 07-01-2026	Effective Date of Endorsement 07-01-2025
Issued By (Name of Insurance Company) ACE AMERICAN INSURANCE COMPANY	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy. This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.	

NOTICE TO OTHERS ENDORSEMENT – SCHEDULE – EMAIL ONLY

A. If we cancel this Policy prior to its expiration date by notice to you or the first Named insured for any reason other than nonpayment of premium, we will endeavor, as set out below, to send written notice of cancellation, via such electronic notification as we determine, to the persons or organizations listed in the schedule that you or your representative provide or have provided to us (the "Schedule"). You or your representative must provide us with the e-mail address of such persons or organizations, and we will utilize such e-mail address that you or your representative provided to us on such Schedule.

B. The Schedule must be initially provided to us within 15 days after:

i. The beginning of the Policy period, if this endorsement is effective as of such date; or

ii. This endorsement has been added to the Policy, if this endorsement is effective after the Policy period commences.

C. The Schedule must be in an electronic format that is acceptable to us; and must be accurate.

D. Our delivery of the notification as described in Paragraph **A.** of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured.

E. We will endeavor to send such notice to the e-mail address corresponding to each person or organization indicated in the Schedule at least 30 days prior to the cancellation date applicable to the Policy.

F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). Our failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule shall impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.

G. We are not responsible for verifying any information provided to us in any Schedule, nor are we responsible for any incorrect information that you or your representative provide to us. If you or your representative does not provide us with a Schedule, we have no responsibility for taking any action under this endorsement. In addition, if neither you nor your representative provides us with e-mail address information with respect to a particular person or organization, then we shall have no responsibility for taking action with regard to such person or entity under this endorsement.

H. We may arrange with your representative to send such notice in the event of any such cancellation.

I. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.

J. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of this Policy remain unchanged.

This Endorsement is not applicable in the states of AZ, FL, ID, ME, NC, NJ, NM,TX and WI**.**



Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured **Jacobs Solutions Inc.**			Endorsement Number
Policy Symbol **EON**	Policy Number **G21655065 016**	Policy Period **07/01/2025 to 07/01/2026**	Effective Date of Endorsement **07/01/2025**
Issued By (Name of Insurance Company) **ACE American Insurance Company**			

NOTICE TO OTHERS ENDORSEMENT – SCHEDULE

A. If **We** cancel or non-renew the **Policy** prior to its expiration date by notice to **You** for any reason other than nonpayment of premium, **We** will endeavor, as set out below, to send written notice of cancellation or non-renewal via such electronic or other form of notification as **We** determine, to the persons or organizations listed in the schedule that **You** or **Your** representative provide or have provided to **Us** (the **Schedule**). **You** or **Your** representative must provide **Us** with both the physical and e-mail address of such persons or organizations, and **We** will utilize such e-mail address and/or physical address that **You** or **Your** representative provided to **Us** on such **Schedule**.

B. The **Schedule** must be initially provided to **Us** within 30 days after:

   i. The beginning of the **Policy Period**, if this endorsement is effective as of such date; or

   ii. This endorsement has been added to the **Policy**, if this endorsement is effective after the **Policy Period** commences.

C. The **Schedule** must be in a format that is acceptable to **Us** and must be accurate.

D. **Our** delivery of the notification as described in Paragraph A of this endorsement will be based on the most recent **Schedule** in **Our** records as of the date the notice of cancellation or non-renewal is mailed or delivered to **You**.

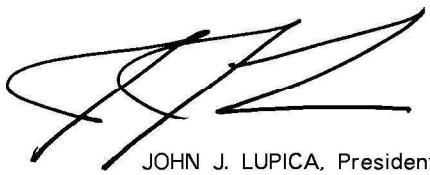
E. **We** will endeavor to send or deliver such notice to the e-mail address or physical address corresponding to each person or organization indicated in the **Schedule** at least 30 days prior to the cancellation or non-renewal date applicable to the **Policy**.

F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the **Schedule** in the event of a pending cancellation or non-renewal of coverage. **We** have no legal obligation of any kind to any such person(s) or organization(s). **Our** failure to provide advance notification of cancellation or non-renewal to the person(s) or organization(s) shown in the **Schedule** shall impose no obligation or liability of any kind upon **Us**, **Our** agents or representatives, will not extend any **Policy** cancellation or non-renewal date and will not negate any cancellation or non-renewal of the **Policy**.

G. **We** are not responsible for verifying any information provided to **Us** in any **Schedule**, nor are **We** responsible for any incorrect information that **You** or **Your** representative provide to **Us**. If **You** or **Your** representative does not provide **Us** with a **Schedule**, **We** have no responsibility for taking any action under this endorsement. In addition, if neither **You** nor **Your** representative provides **Us** with e-mail address and/or physical address information with respect to a particular person or organization, then **We** shall have no responsibility for taking action with regard to such person or entity under this endorsement.

H. With respect to this endorsement **Our**, **Us** or **We** means the stock insurance company listed in the Declarations, and **You** or **Your** means the insured person or entity listed in Item 1 of the Declarations page.

All other terms and conditions of this **Policy** remain unchanged.



JOHN J. LUPICA, President

Authorized Representative

MS-36362 (04/19)

CITY COUNCIL AGENDA ITEM

Memo Date:	April 16, 2026
Agenda Date:	May 26, 2026
File ID:	2026-302
Prepared By:	Lucilene Ribeiro, Planner
Through:	Stockton Whitten, City Manager
Requested Action:	Approve the updated 9-1-1 Addressing Interlocal Agreement between the City of Cocoa and Brevard County and authorize the Mayor or designee to execute the Agreement and Addendum.

BACKGROUND:

The City of Cocoa and Brevard County have maintained interlocal agreements related to enhanced 9-1-1 addressing coordination since April 8, 1982. The original agreement established procedures for coordinating street naming, annexation information, and address data necessary to support implementation of the Countywide Enhanced 9-1-1 emergency telephone system.

In 2015 and 2016, Brevard County updated the interlocal agreement framework to modernize addressing procedures, improve coordination between municipalities and the County, and establish a centralized addressing option for municipalities electing to delegate address-assignment responsibilities to the County. The County identified the need to more clearly define the responsibilities of both the County and municipalities regarding address assignment, street naming, subdivision review, annexations, and maintenance of the Automatic Location Identification (ALI) database utilized for emergency dispatch operations.

The 2016 agreement established a population-based annual fee structure for municipalities utilizing centralized County addressing services. Based on the City's 2010 Census population, the annual fee for the City of Cocoa was approximately $4,970.60. The City subsequently elected to continue utilizing Brevard County for centralized address-assignment services associated with the County's Enhanced 9-1-1 system.

Brevard County has now provided an updated 9-1-1 Addressing Interlocal Agreement for execution by all municipalities within the County. The updated agreement modernizes and simplifies the format and language of the existing agreement while maintaining the overall framework for coordination between the City and County. According to Brevard County staff, the revisions are primarily administrative and organizational, intended to improve readability and operational clarity.

Pursuant to Section 365.171, Florida Statutes, known as the Florida Emergency Communications State Plan Act, the County 911 Coordinator is responsible for management of the 911 addressing and geographic information system (GIS) databases utilized for emergency response services.

Under the proposed agreement, municipalities that elect to perform their own address assignment functions may execute only the base interlocal agreement. At the same time, municipalities that elect to delegate address assignment responsibilities to the County must also execute a separate addendum. The City of Cocoa currently utilizes Brevard County for centralized address-assignment services and will continue operating under the addendum structure.

The accompanying addendum provides that the County will continue to perform address-assignment services, maintain and update 911 addressing databases, coordinate with developers and property owners, process annexations and roadway vacates, conduct site visits as necessary, and provide related address-verification and notification services.

STAFF ANALYSIS

The updated agreement continues the longstanding cooperative relationship between Brevard County and the City of Cocoa regarding emergency addressing coordination and maintenance of accurate 9-1-1 location information. Accurate addressing is critical to emergency response operations, dispatch routing, public safety coordination, property identification, and maintenance of County GIS databases.

Implementing the updated agreement will keep the City compliant with Countywide emergency addressing coordination procedures and ensure uninterrupted participation in the 9-1-1 addressing system.

SUMMARIZED CHANGES

The proposed updated agreement maintains the City's current operational framework while incorporating several administrative and organizational revisions intended to modernize and streamline the agreement structure. Key updates include:

- Simplification and modernization of agreement language and formatting to improve readability and operational clarity.
- Reorganization of the agreement into:
    - a standard base interlocal agreement for municipalities that perform their own addressing functions; and
    - a separate addendum for municipalities that elect to delegate addressing responsibilities to Brevard County.

- Clarification of responsibilities between the County and municipalities regarding:
    - address assignments;
    - street naming and renaming;
    - annexations and deannexations;
    - roadway vacates;

- subdivision and site plan coordination;
- GIS and ALI database maintenance; and
- agency notification procedures.

• Updated statutory references related to Florida's Emergency Communications State Plan Act and Department of Revenue reporting requirements.
• Formalization of the County's continued role in centralized addressing services for municipalities that elect to delegate address-assignment functions through execution of the addendum.
• Clarification of the fee structure separating:

- the City's annual population-based participation fee; and
- developer and property-owner fees for individual addressing-related services.

• Updated County contact information and departmental references associated with 911 Systems Administration operations.

PRIORITY AREA CONNECTION:
Economic and Community Development

BUDGETARY IMPACT:
The updated agreement maintains the annual municipal fee structure for centralized addressing services. The fee is calculated based on municipal population at a rate of $0.29 per resident using current U.S. Census population data. According to information provided by Heather Musolff, Brevard County 9-1-1 Systems Administrator, the City of Cocoa's current annual fee is $4,970.60.

In addition to the annual municipal fee, developers and property owners are billed directly by Brevard County for individual address-assignment services.
Current County address-assignment fees include, but are not limited to:

- Residential address assignment: $30.00
- Commercial or industrial site address assignment: $50.00
- Commercial unit address assignment: $35.00
- Property owner requested address changes: $50.00

No significant additional fiscal impact to the City is anticipated beyond continuation of the existing annual addressing-services fee.

PREVIOUS ACTION:

Previous Interlocal Agreements were entered into between Brevard County and the City of Cocoa in 1982 and 2016.

RECOMMENDED MOTION:

Approve the updated 911 Addressing Interlocal Agreement and Addendum between Brevard County and the City of Cocoa, and authorize the Mayor or designee to execute the Agreement and any associated documents necessary for implementation.

INTERLOCAL AGREEMENT

BETWEEN

BREVARD COUNTY, FLORIDA

AND

THE CITY/TOWN OF _____, FLORIDA

ENSURING THE ACCURACY OF ADDRESSING DATA FOR BREVARD COUNTY AND BREVARD MUNICIPALITIES

THIS INTERLOCAL AGREEMENT, (herein after "Agreement") entered into this _____day of _____, by and between the BREVARD COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, hereinafter referred to as the "County," and THE CITY/TOWN OF _____, FLORIDA, a municipal corporation created under the Laws of Florida, hereinafter referred to as the "City."

WHEREAS, this emergency telephone system, known as the "911 Telephone System" has been implemented in the incorporated and unincorporated areas of Brevard County; and

WHEREAS, Florida State Statute 365.171, as may be amended and known as the "Florida Emergency Communications State Plan Act" establishes an Emergency Communications State Plan; and

WHEREAS, the Emergency Communications State Plan provides requirements for each entity of local government in the state; and

WHEREAS, the Emergency Communications State Plan places the responsibility for day-to-day management of the 911 database and geographical information system (GIS) database on the 911 Coordinator; and

WHEREAS, Florida State Statute 202.22 requires each taxing jurisdiction to furnish to the Department of Revenue semiannually all changes to service addresses, annexations, incorporations, reorganizations, and any other changes to jurisdictional boundaries; and

WHEREAS, the purpose of this Interlocal Agreement is to establish a coordinated process for assigning addresses throughout Brevard County including both incorporated and unincorporated areas to ensure the accuracy of the Automatic Location Identification (ALI) and GIS databases used for the 911 emergency telephone system; and

WHEREAS, to prevent addressing duplication and confusion, the City shall transmit certain address information to the County, and the City hereby authorizes the County to coordinate such addressing information; and

WHEREAS, upon execution of this Agreement, the parties intend to replace all existing Interlocal Agreements with this new Agreement; and

NOW THEREFORE, it is agreed between the County and the City as follows:

I. PURPOSE:

This Interlocal Agreement establishes a collaborative framework between the County and the City to ensure the accuracy, consistency, and reliability of addressing data throughout Brevard County, covering both incorporated and unincorporated areas.

A. This agreement seeks to achieve the following objectives:

- Facilitate timely and accurate updates to the 911 Automatic Location Identification (ALI) and Geographic Information System (GIS) databases
- Provide emergency responders, public safety agencies, and government departments with precise, current address information.
- Comply with Florida Statutes regarding emergency communications and jurisdictional data reporting
- Prevent duplication and conflicts through coordinated assignment, updates, and maintenance of addresses.
- Ensure that address changes, annexations, and new developments are promptly communicated

B. The structures requiring addresses are:

- Residential structures
- Commercial structures
- Utility equipment or cabinets
- Lift stations
- Docks
- Boat houses
- Communications towers
- Development fencing, gates, lighting, signage
- Development recreational facilities
- Accessory structures (accessory dwellings, barns, garage apartments, sheds)

C. Through collaboration and data sharing, the County and City ensure accurate addressing that supports public safety and strengthens the delivery of services across the community.

II. COUNTY RESPONSIBILITIES:

A. Maintain and update addresses in the 911 ALI, 911 GIS, and the County's Community Development Databases (collectively, the databases) to ensure accurate information is available to Public Safety Answering Points (PSAPs), the Property Appraiser, the Supervisor of Elections, and other relevant agencies.
B. Process Annexations, Deannexations, and Vacates upon submittal and update the databases.
C. Direct all individuals who contact the County regarding addressing issues within the City to the City.
D. Notify the City in writing of any discrepancies in the naming or numbering of streets within its municipal boundaries and correct such discrepancies as appropriate.
E. Provide paper maps as requested and GIS updates to the City as scheduled.
F. Maintain and revise, as necessary, the "Concerned Agencies List", which includes all agencies and entities requiring access to updated information

III. CITY RESPONSIBILITIES:

A. Submit to the County a copy of each of the following documents:
    i. Any City Ordinance or Resolution currently authorizing/regulating addressing, and any future amendments to such Ordinances or Resolutions
    ii. Any recorded City Ordinance, Resolution, or regulation relating to Annexation, Deannexation, or Vacates.
    iii. Any recorded City Ordinance or Resolution relating to the naming or renaming of streets or private accesses.
    iv. All newly recorded subdivisions and approved site plans.
B. Submit to the County for review, comment, and appropriate action:
    i. Any proposed street names for private or public streets, including mobile home parks, multi-family dwelling developments, and business complexes.
    ii. Any proposed subdivisions, site plans, annexations, and/or roadway vacating.
    iii. Any requests related to numbering or renumbering of private or public streets.
    iv. Any discrepancies the City identifies in the naming or numbering of streets.
C. Assign and/or change addresses within its jurisdiction, provide appropriate notification correspondence, and assist with all inquiries (via phone, email, or in person) made directly to the City or forwarded by the County.
D. When notified of discrepancies, the City shall respond to the County within ten (10) business days with a corrective action plan and is responsible for any issues resulting from the discrepancies until they are resolved.
E. Notify all external agencies on the Concerned Agencies List, including but not limited to, United States Postal Service, Brevard County Property Appraiser, Brevard County Board of Elections, utility providers, as well as internal City agencies, of new, updated, or changed addresses.

F. Approve or respond to all Department of Revenue objections.

IV. TERM AND RENEWAL:

This Agreement shall begin on October 1, 2025, and shall continue until September 30, 2030. The Agreement shall automatically renew for an additional five (5) years unless either party notifies the other party of termination. Either party may terminate this Agreement at any time by providing at least sixty (60) days written notice to the other party. Such notice shall be deemed effective on the date of delivery, and the Agreement shall terminate sixty (60) days thereafter, unless otherwise agreed in writing by the parties.

V. MODIFICATIONS TO AGREEMENT:

Other than as previously approved, this Agreement, including the Addendum to 9-1-1 Addressing Interlocal Agreement ("Addendum"), if executed by both parties, and incorporated herein by this reference, together with any exhibits, task assignments and schedules constitute the entire Agreement between the County and the City and supersedes all prior written or oral understandings. This Agreement, Addendum and any exhibits, task assignments and schedules may only be amended, supplemented or canceled by a written instrument duly executed by the parties hereto.

VI. INDEPENDENT CONTRACTOR:

City and County are independent contractors under this Agreement. Services provided by City pursuant to this agreement shall be subject to the supervision of City and services provided by County pursuant to this Agreement shall be subject to the supervision of County. In providing such services, the City, its officers, employees, or agents are not authorized to and shall not act as officers, employees, or agents of County and the County, its officers, employees, or agents are not authorized to and shall not act as officers, employees, or agents of City. This Agreement shall not constitute or make the parties hereto a partnership or joint venture.

VII. NOTICE:

Documentation, notices, changes in addresses or representatives of the parties shall be made by providing notice as follows:

To the City/Town:

_____

_____

_____

To the County:

Brevard County Emergency Management Department
Attn: 911 Systems Administration
1751 Huntington Lane
Rockledge, Florida 32955

VIII. GOVERNMENTAL IMMUNITY:

The city is a municipality as defined in Section 768.28, Florida Statutes, and agrees to be responsible for acts and omissions of its agents or employees when required by law. Nothing herein is intended to serve as a waiver of sovereign immunity by the City to the extent sovereign immunity may be applicable. Nothing herein shall be construed as consent by the City to be sued by third parties in any matter arising out of this Agreement or any other contract. Likewise, the County is a political subdivision of the State of Florida, as defined in Section 768.28, Florida Statutes, and agrees to be responsible for acts and omissions of its agents or employees when required by law. Nothing herein is intended to serve as a waiver of sovereign immunity by the County to the extent sovereign immunity may be applicable. Nothing herein shall be construed as consent by County to be sued by third parties in any matter arising out of this Agreement

IX. ATTORNEYS FEES/COSTS; NONJURY TRIAL:

In the event of litigation to enforce the terms of this agreement, each party shall be responsible for its own costs and attorney's fees. Any trial to enforce or interpret the terms of this agreement should be non-jury.

X. This Agreement shall be deemed to have been entered into under the provisions of Section 163.01, Florida Statutes, "the Florida Interlocal Cooperation Act of 1969," and shall be effective upon filing with the Clerk of the Circuit Court, Brevard County pursuant to Subsection 11 of said Act.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF BREVARD COUNTY, FLORIDA

_____
Rachel Sadoff, Clerk

_____
Thad Altman, Chair

As Approved by the Board on _____

ATTEST:

City/Town of

_____
City/Town Clerk

_____
Mayor or (his/her designee)

ADDENDUM TO 9-1-1 ADDRESSING INTERLOCAL AGREEMENT

The City/Town of _____ , Florida (hereinafter "City"), has opted to transfer the responsibility of assigning addresses to properties within its jurisdiction to Brevard County (hereinafter "the County"), to include the responsibility of coordinating with developers and property owners.

I. **COUNTY RESPONSIBILITIES:** This section supersedes, Section II -County Responsibilities outlined within the original 9-1-1 Addressing Interlocal Agreement.

A. Assign and/or change addresses, provide appropriate notification correspondence, and assist with all inquiries (via phone, email, or in person) made directly to the County or forwarded by the City.
B. Maintain and update addresses in the 911 ALI, 911 GIS, and the County's Community Development Databases (collectively, the databases) to ensure accurate information is available to Public Safety Answering Points (PSAPs), the Property Appraiser, the Supervisor of Elections, and other relevant agencies.
C. Process Annexations, Deannexations, and Vacates upon submittal and update the databases.
D. Collaborate with the City to correct any discrepancies in the naming or numbering of streets within its municipal boundaries
E. Provide address verification letters when requested by property owners or lien holders.
F. Issue necessary address change letters.
G. Notify all concerned agencies of any new addresses that have been assigned to individual properties, to newly recorded plats, or that have been changed due to street naming and/or renaming.
H. Provide the City and developers with a copy of the recorded subdivision plat and/or approved site plan with addresses indicated thereon, along with an address table, if applicable.
I. Prepare street naming/renaming resolution, map exhibit, and record with the Brevard County Clerk of Court, if formally requested by the city.
J. Update the Department of Revenue Communication Sales Tax Database semiannually and approve or respond to any objections.
K. Conduct site visits as necessary.

II. **CITY RESPONSIBILITIES:** This section supersedes, Section III – City Responsibilities outlined within the original 9-1-1 Addressing Interlocal Agreement

A. Direct all persons who contact the City about any addressing issues within the City to the County.
B. Submit to the County the following:
    i. Any City Ordinance or Resolution currently authorizing/regulating addressing, and any future amendments to such Ordinances or Resolutions.

ii. Any proposed street names for private or public streets, including mobile home parks, multi-family dwelling developments, and business complexes.
iii. Any proposed subdivisions, site plans, preliminary annexations, and/or roadway vacating.
iv. Any requests related to numbering or renumbering of private or public streets.
v. Any discrepancies the City identifies in the naming or numbering of streets.
vi. Any recorded City Ordinance, Resolution, or regulation relating to Annexation, Deannexation, or Vacates.
vii. Any recorded City Ordinance or Resolution relating to the naming or renaming of streets or private accesses.
viii. All newly recorded subdivisions and approved site plans.

C. Notify internal departments of new, updated, or changed addresses.
D. Notify the Department of Revenue in writing to add Brevard County 911 Systems Administration employees as approvers in the Communications Services Tax Database.

III. **FEE STRUCTURE:** By electing to have the County assume responsibility for assigning addresses within its jurisdiction, the City agrees to pay for this service and acknowledges that the County will directly invoice developers and property owners for any services rendered, as specified herein:

A. City**:**
i. Annual fee based on the City's population for that fiscal year
1. The fee shall be calculated at $0.29 per person, based on current U.S. Census population data.
a. The County shall invoice the City each October for the services outlined above.
2. Notice of any change to the annual fee shall be provided in writing one fiscal year in advance, with the new rate to take effect and be invoiced the following October.
3. All checks shall be made payable to the Brevard County Board of County Commissioners and sent to the attention of:
911 Systems Administration
1751 Huntington Lane
Rockledge, Florida 32955

B. Customers (Developers and Property Owners):
i. Fees shall be determined as set forth in Exhibit A – Schedule of Development Fees and Charges of Brevard County Resolution No 16-189, as adopted by the Board of County Commissioners.
ii. The County shall invoice customers directly for all services provided

IV. Except as expressly modified above, all other terms of the current 9-1-1 Addressing Interlocal Agreement executed by the City's and County's duly authorized representatives and recorded pursuant to Section 163.01, Florida Statutes, remain in full force and effect.

Signed by the parties duly authorized representatives this ____ day of _____, 2026.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF BREVARD COUNTY, FLORIDA

_____
Rachel Sadoff, Clerk

_____
Thad Altman, Chair
Brevard County Board of County Commissioners

As Approved by the Board on _____

ATTEST:

City/Town of

_____
City/Town Clerk

_____
Mayor or (his/her designee)

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT, entered into this 8th day of April, 1982, by and between the BOARD OF COUNTY COMMISSIONERS OF BREVARD COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter referred to as the "COUNTY," and the CITY OF COCOA, FLORIDA, a municipal corporation created under the Laws of Florida, hereinafter referred to as the "CITY."

W I T N E S S E T H:

WHEREAS, the BOARD OF COUNTY COMMISSIONERS OF BREVARD COUNTY, FLORIDA, in a regular session on August 21, 1980, issued a Letter of Intent to allow Southern Bell Telephone and Telegraph Company to proceed with preliminary inplementation of a data based management emergency telephone system for Brevard County, Florida; and

WHEREAS, this emergency telephone system, commonly known as "E-911 Telephone System," is intended to be implemented throughout Brevard County, including the incorporated as well as unincorporated areas; and

WHEREAS, it is a necessity that certain information within the purview of the City be transmitted to the County in order to implement an effective emergency telephone system throughout Brevard County, Florida; and

WHEREAS, the County and City have determined that it is in the best interest of the citizens of Brevard County, Florida, that this Interlocal Agreement be entered into,

NOW, THEREFORE, in consideration of the premises and promises herein contained, it is mutually agreed between the parties as follows:

1. The City hereby agrees to submit to the Brevard County Public Works Division - Traffic Engineering Department, E-911, Street Naming Office, Post Office Box 1496, Titusville, Florida 32780, the following information and documents, for the purpose of street name and approval prior to any permanent assignment thereof. This will alleviate the possibility of street name duplication throughout the county.

(a) All preliminary subdivision plats or engineer's drawings with proposed street names annotated thereon submitted to the City in regard to development projects within its municipal boundaries. Said copies shall be submitted prior to the recording of said subdivision plats.

(b) One copy of a list of any proposed street naming or name changes for private or public streets located outside platted subdivisions within the City's municipal boundaries.

2. The City hereby agrees to submit to the Brevard County Planning and Zoning Department - Addressing Office, E-911, 2575 North Courtenay Parkway, Merritt Island, Florida 32952, the following information and documents, for the purpose of proper identification and location within the E-911 Emergency dispatch data system:

(a) One copy of the City's municipal ordinances or regulations involving annexation or deannexation of property.

(b) One copy of any list of renumbering of private or public streets within the City's municipal boundaries.

(c) One copy of any list of numbering of private or public streets outside platted subdivisions within the City's municipal boundaries.

(d) One copy of City Ordinances currently authorizing addressing and any future changes thereto.

3. The County, through the Brevard County Planning and Zoning Department, shall provide to the City two copies of each recorded plat for property located within the municipal boundaries of the City. The City, in turn, shall return to Brevard County Planning and Zoning Department - Addressing Office, E-911, 2575 North Courtenay Parkway, Merritt Island, Florida 32952, one copy of such recorded plats with all street address numbers appropriately annotated thereon.

4. The City and County hereby agree to mutually cooperate in maintaining the flow of communication necessary to properly and effectively institute the E-911 Emergency Telephone System throughout Brevard County, Florida.

5. This Agreement shall be deemed to have been entered into under the provisions of Section 163.01, Florida Statutes, the "Florida Interlocal Cooperation Act of 1969," and shall be effective pursuant to subsection 11 of said Act.

6. This Interlocal Agreement is entered into by the City and County for the purpose of evidencing the intention of said parties to submit to and provide each other with the materials, data and information herein described, however, the provisions of this Agreement are directory only, as distinguished from contractual commitments, and neither the City nor the County shall incur any liability hereunder to each other, or to any personal party whomsoever, for any breach of this Agreement or for failure to furnish the materials herein described.

IN WITNESS WHEREOF, the parties hereto have herunto set their hands and seals the day and year first above written.

ATTEST:

R. C. Winstead, Jr., Clerk

BOARD OF COUNTY COMMISSIONERS
OF BREVARD COUNTY, FLORIDA

BY: Joe R. Wickham, Chairman

ATTEST:

City Clerk

CITY OF COCOA

BY: Mayor

Exhibit A

Schedule of Annual 911 Addressing Fee

Population Based on 2010 Census (Alphabetical Order)

		$157,000 (.29 cents)
POPULATION	MUNICIPALITY	FEE PER POPULATION*
206,469	Brevard (Unincorporated)	$ 59,876.01
9,912	Cape Canaveral	$ 2,874.48
17,140	Cocoa	$ 4,970.60
11,231	Cocoa Beach	$ 3,256.99
3,850	Grant-Valkaria	$ 1,116.50
2,720	Indialantic	$ 788.80
8,225	Indian Harbour Beach	$ 2,385.25
2,757	Malabar	$ 799.53
76,068	Melbourne	$ 22,059.72
3,101	Melbourne Beach	$ 899.29
662	Melbourne Village	$ 191.98
103,190	Palm Bay	$ 29,925.10
900	Palm Shores	$ 261.00
24,926	Rockledge	$ 7,228.54
10,109	Satellite Beach	$ 2,931.61
43,761	Titusville	$ 12,690.69
18,355	West Melbourne	$ 5,322.95
	TOTAL ANNUAL FEE:	$157,579.04

***Calculation:**
Total Value Required ÷ Total County Population = Cost per person x Municipality population = Municipality fee.

Brevard County Population: 543,376

INTERLOCAL AGREEMENT

BETWEEN

BREVARD COUNTY, FLORIDA

AND

THE CITY (TOWN) OF Cocoa, FLORIDA

PROVIDING A CENTRALIZED ADDRESSING AUTHORITY

THIS INTERLOCAL AGREEMENT, entered into this 12 day of July 2016, by and between the BOARD OF COUNTY COMMISSIONERS OF BREVARD COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, hereinafter referred to as the "County," and THE CITY/TOWN OF Cocoa, FLORIDA, a municipal corporation created under the Laws of Florida, hereinafter referred to as the "City."

WHEREAS, the purpose of this Interlocal Agreement is to establish a coordinated process for the assignment of addresses throughout the County (both incorporated and unincorporated areas) to provide for an effective countywide Automatic Location Identification Database for the 9-1-1 emergency telephone system;

WHEREAS, the Board of County Commissioners of Brevard County, Florida in regular session on August 21, 1980, issued a letter of intent that allowed Southern Bell Telephone and Telegraph Company (a.k.a. BellSouth/AT&T) to proceed with the implementation of the enhanced emergency telephone system for Brevard County, Florida:

WHEREAS, this emergency telephone system, known as the "Enhanced 911 Telephone System" was implemented in the incorporated and unincorporated areas of Brevard County;

WHEREAS, the County and City have previously entered into various Interlocal Agreements, dated 12/03/81, 03/14/00, and/or 07/24/07, providing for the exchange of information necessary to implement and maintain the emergency telephone system throughout Brevard County;

WHEREAS, the parties wish to replace all current Interlocal Agreements with the various Cities by executing this new agreement;

WHEREAS, the City has the option in this Agreement to handle all addressing responsibilities for the City or to delegate responsibility for assigning addresses to properties within the City's jurisdiction to the County (which includes the responsibility for coordinating with developers and property owners);

WHEREAS, in order to effectively maintain the accuracy and consistency of the countywide Automatic Location Identification (ALI) Database used with the emergency telephone system and to avoid addressing duplication and confusion, certain address information approved and under the control of the City shall be transmitted to the County and the City hereby authorizes the County to coordinate addressing information; and

WHEREAS, the County and the City have determined that it is in the best interest of the health, safety and welfare of all citizens of and visitors to Brevard County to enter into this Interlocal Agreement.

NOW THEREFORE, it is agreed between the County and the City as follows:

1. **TERM AND RENEWAL:** The Term of this Agreement shall begin on October 1, 2014 and end on September 30, 2020; however, the Agreement shall automatically renew for an additional 5 years unless either party gives the other party at least sixty (60) days advance written notice of its intent to terminate the agreement at the end of the then existing term.

2. **SCOPE OF SERVICES:**

2.1 The City and County hereby agree to mutually cooperate in exchanging information and data in order to allow the County to properly and effectively update the Enhanced 911 ALI Database and the E911 Mapping System which is maintained by Brevard County for Brevard County, Florida, its municipalities and emergency responders, etc.

2.2 The City shall provide the necessary addressing information, as further provided herein, to the County prior to the permanent assignment or change of street names within the City allowing the County to review and provide comment to the City to avoid addressing duplication and confusion in the same geographic/community area.

2.3 The City may request the County, through the E911 Addressing Section (hereafter referred to as the 'Section'), to assume the addressing responsibilities for the City.

(A) Such request shall be submitted in writing to the Brevard County Emergency Management Department, E911 Administration Office, E911 Addressing Section at 2725 Judge Fran Jamieson Way, Suite C201, Viera, Florida 32940.

(B) The County agrees to assume addressing responsibilities for the City, if requested to do so by the City in writing, subject to the City paying the County the annual addressing fee (as billed by the County) and providing all requested information needed by the County to perform the addressing function.

2.4 The parties agree that the structures requiring addresses include:
Residential structures
Commercial structures
Utility equipment/cabinets
Lift stations
Docks
Boat houses
Communications towers
Subdivision lighting
Development fencing/signage/gates
Development recreational facilities
Accessory structures (barns, sheds, garage/apartments)

3. ADDRESSING:

3.1 CITY RESPONSIBILITIES (generally):

(A) Submit to the County one copy of each of the following documents for the purpose of proper identification and location of addresses within the E911 ALI Database:

(i) Any City Ordinance/Resolution currently authorizing/regulating addressing.

(ii) Any future amendments to such ordinances.

(iii) Any City Ordinance or regulation relating to Annexation or Detachment of property.

(iv) Any City Ordinance/Resolution relating to roadway vacating.

(v) Any correspondence related to numbering or renumbering of private or public streets located within their municipal boundaries.

(vi) Will notify the City agencies needing access to updated/new addresses of new addresses that have been assigned to individual properties, to newly recorded plats, because of change due to street naming and/or renaming, by owner request or for 911 purposes.

3.2 CITY PERFORMS ADDRESSING FUNCTION:

(A) CITY RESPONSIBILITIES:

(i) Assign and/or change addresses within the City jurisdiction, along with all notification correspondence and provide assistance to all inquiries (phone/email/walk-in customers) made directly to the City or forwarded by the Section.

(ii) Notify all external concerned agencies on the Concerned Agencies List (see paragraph 4.2(B)), in addition to their City internal agencies, of new, updated or changed addresses.

(iii) Submit to the County, or require applicants for street names within the City to submit to the County, prior to any permanent assignment of street names, all subdivision plans and/or site plans regarding development projects within its municipal boundaries.

(iv) Submit to the County for review and comment any and all addresses proposed for assignment by the City in order to avoid addressing discrepancies.

(v) Provide any proposed street names for private or public streets located within the City's municipal boundaries for review and approval by the County.

(vi) Require all private streets located within all mobile home parks, condominium complexes and/or business complexes to be named and proper documents recorded with the Clerk of the Courts.

(vii) Provide the County with copies of any correspondence that propose changes or corrections to the addresses or street names within their municipal boundaries.

(B) COUNTY RESPONSIBILITIES:

(i) County directs all persons who contact the County about any addressing issues within the City to the City.

(ii) The County will notify the City in writing of any discrepancies in the naming or numbering of streets located within their municipal boundaries for the purpose of verification and correction.

3.3 COUNTY PERFORMS ADDRESSING FUNCTION:

(A) CITY RESPONSIBILITIES: In addition to the information to be provided under paragraph 3.1, above, the City will perform as follows:

(i) Provide the Section any and all documents pertinent to new subdivisions, site plans and/or preliminary annexations submitted to the City for review and comment.

(ii) Submit to the Section for review and approval any and all street names submitted for use within said municipal boundaries.

(iii) Submit all newly recorded subdivisions and approved site plans to the Section for addressing.

(B) COUNTY RESPONSIBILITIES:

(i) Assignment of all addresses to individual properties.

(ii) Assignment of all addresses to utility equipment.

(iii) Assignment of all addresses to and within subdivision plats (residential and commercial).

(iv) Assignment of all addresses to commercial site plans.

(v) Provide the City and Developers a copy of the recorded subdivision plat and/or approved site plan with addresses indicated thereon, along with an address table, if applicable.

(vi) Issue any necessary address change and/or verification letters.

(vii) Conduct site visits as necessary.

(viii) Produce street naming/renaming (includes resolution, mapping, recording and issuing all necessary correspondence.

(ix) Respond to all telephone/email/walk-in inquiries received from the City or citizens and perform any necessary research to respond.

(x) Process submitted annexations completed by City; update County records.

(xi) Process submitted vacatings completed by City; update County records.

(xii) Notify all external concerned agencies on the Concerned Agencies List (see paragraph 4.2(B)) needing access to updated/new addresses listed, in addition to the City, of any new addresses that have been assigned to individual properties or to newly recorded plats or are changed due to street naming and/or renaming or by owner request or for 911 purposes. The County will update this agency list from time to time as needed, advise the City of the updates and make this list available on-line through its website.

4. ALI DATABASE and 911 MAPPING SYSTEM:

4.1 CITY RESPONSIBILITIES:

(A) Cooperate with the maintenance of the E911 ALI Database by providing for the timely updates and corrections of any addressing discrepancies located in the ALI Database or errors located in the mapping system and/or errors located in any Annexation, Detachment or Ordinance submitted by the City.

(B) Respond to the County in writing within ten (10) working days from receipt of written notice (paragraph 4.2(C) below) from the County of any discrepancies in the naming or numbering of streets in the City.

(C) The City agrees to be responsible for any or all errors within the ALI Database System that are not resolved or corrected by the City within the (10) working days from the receipt of notice or within the approved grant extension time frame as provided for below.

(D) Upon correction and recording of any and all City Annexations, Detachments, Ordinances or Resolutions, the City shall provide a recorded copy of the revised document to the County E911 Addressing Section in a timely manner.

4.2 COUNTY RESPONSIBILITIES:

(A) Maintain and update the addresses in the ALI Database System and 911 Mapping System (the Systems) and the County's Property Management System, along with regular updated addressing information to the Property Appraiser and the Supervisor of Elections for use in the records/databases of those offices.

(B) Maintain and revise as needed the "Concerned Agencies List" which includes all agencies/entities needing access to the updated Systems.

(C) Notify the City in writing of any discrepancies the County identifies in the naming or numbering of streets located within the City's municipal boundaries for the purpose of verification and correction in order to avoid duplication and confusion.

(D) Upon written notice from the City indicating an error cannot be resolved within the approved time frame, the Brevard County E911 Addressing Section may grant an extension on a case-by-case basis.

(E) Process annexations and vacatings submitted by the City, including incorporation of address changes into the Systems.

(F) Provide maps and mapping updates to the City on an 'as requested' basis.

5. FEES:

5.1 CITY RESPONSIBILITIES:

(A) Remit an annual 911 Addressing fee to the County by October 1 for the upcoming fiscal year.

(B) Require the Developer to pay the fee set per address for newly recorded plats for 911 address assignment to the Section in order to defer the administrative cost of this function.

(C) Require the Developer or Citizen to pay fees to the Section should the City request the E911 Addressing Section to provide street naming or renaming or address change notification services.

(D) All fees provided for herein as set by Resolution shall be made payable to the Brevard County Board of County Commissioners and sent to the attention of:

Brevard County Board of County Commissioners
Attn: E911 Addressing Section
2725 Judge Fran Jamieson Way
Suite C201
Viera, FL 32940

(Any change in the address of the Section shall be made to the City in accordance with paragraph 8.).

(E) Require the Developer to pay said fees directly to the Section at the time address assignment is completed and available for use.

5.2 COUNTY RESPONSIBILITIES:

(A) Adopt fees by Resolution for the services as provided for in Section 5.1 above. The County may revise the fees from time to time.

(B) Notify the City of any proposed change to the annual 911 addressing fee Section 5.1 (A)) no less than ninety (90) days prior to September 30, in order for the City to consider the fee as part of its budgetary process for the next fiscal year.

(C) The County will advise the City from time to time of any changes to fees charged to the City or Developers or citizens for various addressing services provided by the County.

6. MODIFICATIONS TO AGREEMENT: Other than as previously approved, this Agreement, together with any exhibits, task assignments and schedules constitute the entire Agreement between the County and the City and supersedes all prior written or oral understandings. This Agreement and any exhibits, task assignments and schedules may only be amended, supplemented or canceled by a written instrument duly executed by the parties hereto.

7. INDEPENDENT CONTRACTOR: City and County are independent contractors under this Agreement. Services provided by City pursuant to this agreement shall be subject to the supervision of City and services provided by County pursuant to this Agreement shall be subject to the supervision of County.

In providing such services, the City, its officers, employees, or agents are not authorized to and shall not act as officers, employees, or agents of County and the County, its officers, employees, or agents are not authorized to and shall not act as officers, employees, or agents of City. This Agreement shall not constitute or make the parties hereto a partnership or joint venture.

8. NOTICE: Documentation, notices, changes in addresses or representatives of the parties shall be made by providing notice as follows:

To the City/Town:

City of Cocoa

65 Stone Street

Cocoa, FL 32922

To the County:

Brevard County Emergency Management Department
E911 Administration Office, E911 Addressing Section
2725 Judge Fran Jamieson Way, Suite C201
Viera, FL 32940

9. GOVERNMENTAL IMMUNITY. The city is a municipality as defined in Section768.28, Florida Statutes, and agrees to be responsible for acts and omissions of its agents or employees when required by law. Nothing herein is intended to serve as a waiver of sovereign immunity by the City to the extent sovereign immunity may be applicable. Nothing herein shall be construed as consent by the City to be sued by third parties in any matter arising out of this Agreement or any other contract. Likewise, the County is a political subdivision of the State of Florida, as defined in Section 768.28, Florida Statutes, and agrees to be responsible for acts and omissions of its agents or employees when required by law. Nothing herein is intended to serve as a waiver of sovereign immunity by the County to the extent sovereign immunity may be applicable. Nothing herein shall be construed as consent by County to be sued by third parties in any matter arising out of this Agreement.

10. ATTORNEYS FEES/COSTS; NONJURY TRIAL: In the event of litigation to enforce the terms of this agreement, each party shall be responsible for its own costs and attorney's fees. Any trial to enforce or interpret the terms of this agreement should be non-jury.

This Agreement shall be deemed to have been entered into under the provisions of Section 163.01, Florida Statutes, "the Florida Interlocal Cooperation Act of 1969," and shall be effective upon filing with the Clerk of the Circuit Court, Brevard County pursuant to Subsection 11 of said Act.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

ATTEST:

Scott Ellis, Clerk

BOARD OF COUNTY COMMISSIONERS
OF BREVARD COUNTY, FLORIDA

JIM BARFIELD, CHAIRMAN
Brevard County Board of County Commissioners

Reviewed for legal form and content:

Alexander L. Wilson, 6/22/16

(Assistant) County Attorney

As Approved by the Board on July 12, 2016

ATTEST:

City/Town Clerk

City/Town of

Mayor or (his/her designee)

STATE OF FLORIDA
COUNTY OF BREVARD
This is to certify that the foregoing is a true and current copy of Interlocal Agreement witness my hand and official seal this 14th day of July 2016
SCOTT ELLIS, Clerk of Circuit Court
BY C Powell D.C.

CITY COUNCIL AGENDA ITEM

Memo Date:	May 21, 2026
Agenda Date:	May 26, 2026
File ID:	2026-421
Prepared By:	Lorne Stinnett, HR Manager
Through:	Stockton Whitten, City Manager
Requested Action:	Staff recommends approval to convert the currently authorized Temporary Planning Technician position within the Planning Division of the City Managers Office to a Permanent Planning Technician position.

BACKGROUND:

The Temporary Planning Technician position was initially authorized to assist the Planning Division of the City Manager's Office with increased workloads associated with Business Tax Receipts, development review activities, customer service demands, records management, and general administrative support functions. Since its authorization, the position has proven essential in maintaining operational efficiency and supporting timely service delivery to residents, contractors, developers, and internal departments.

The continued growth in development activity and sustained workload levels have demonstrated an ongoing operational need for this position beyond a temporary basis. The Planning Technician performs critical functions that support planners, inspectors, and the overall development review process, helping ensure continuity of operations and responsiveness to the public.

Converting the position to permanent status will provide greater organizational stability, improve retention and recruitment efforts, and allow the department to maintain the staffing levels necessary to effectively meet service demands. This action will result in an increase to the City of Cocoa permanent Headcount.

PRIORITY AREA CONNECTION:

Organizational Effectiveness

BUDGETARY IMPACT:

Budgeted? No

Additional cost fo personal services through the end of FY 2026 is $23,547. It is anticipated that there is adequate budget in the City Manager's division due to vacancies to cover this cost. Salary for the entire year will be included in the adopted budget.

PREVIOUS ACTION:

The Temporary Planning Technician Authorization was opened on 11/24/25. A Temporary authorization may not exceed six months in duration per the City of Cocoa Financial Operations Manual (FOM).

RECOMMENDED MOTION:

Staff recommends approval to convert the currently authorized Temporary Planning Technician position within the Planning Division of the City Managers Office to a Permanent Planning Technician position.

CITY COUNCIL AGENDA ITEM

Memo Date:	May 6, 2026
Agenda Date:	May 26, 2026
File ID:	2026-387
Prepared By:	Francisca Echandy, Administrative Secretary
Through:	Evander Collier, Police Chief
Requested Action:	Approve a Resolution Amending the FY26 Budget, BAF#26-062-A, to accept a donation of a high-anxiety impact dog crate from the Space Coast Police K9 Foundation for $1,139.00.

BACKGROUND:

The Space Coast Police K9 Foundation reached out to the Cocoa Police Department to donate a high-anxiety impact dog crate recognizing the critical role that properly designed equipment plays in ensuring the safety, comfort, and effectiveness of working K-9s, particularly those with elevated stress or anxiety levels. They are donating the crate to provide K-9 Draco with a secure and stable environment during transport and downtime. The approximate value of this crate is $1,139.00.

PRIORITY AREA CONNECTION:

Public Safety/Community Standards

BUDGETARY IMPACT:

Budgeted? No
If not budgeted, is an amendment/transfer attached? Yes
Source/Use of Funds:

Amount Requested: $1,139.00
Account Number 001-0000-366.10-10 PD14K9
Account Name: Contribution for Canines

Amount Requested: $1,139.00
Account Number: 001-2100-521.52-00 PD14K9
Account Name: Operating Supplies

PREVIOUS ACTION:

Council previously approved a similar item on July 9, 2024, Agenda Item 24-365

RECOMMENDED MOTION:

Approve a Resolution Amending the FY26 Budget, BAF#26-062-A, to accept a donation

of a high-anxiety impact dog crate from the Space Coast Police K9 Foundation for $1,139.00.

Space Coast Police K9 Foundation
3810 Murrell Rd. #105
Rockledge, FL 32955

April 30, 2026

Dear Chief Collier,

On behalf of the Space Coast Police K9 Foundation, we are pleased to extend our support to your agency and K-9 unit.

We would like to formally offer the donation of a high-anxiety impact dog crate for K-9 Draco, valued at $1,139. We recognize the critical role that properly designed equipment plays in ensuring the safety, comfort, and effectiveness of working K-9s, particularly those with elevated stress or anxiety levels. It is our hope that this crate will provide K-9 Draco with a secure and stable environment during transport and downtime.

The Space Coast Police K9 Foundation remains committed to supporting our local law enforcement K-9 teams and enhancing their ability to serve and protect the community.

Please let us know a convenient time and method for coordinating delivery of the crate, or if any additional information is needed.

Thank you for your continued dedication and service.

Sincerely,

Yvonne Martinez, VP/Secretary
Space Coast Police K9 Foundation
321-745-8669

Board of Directors:

Dan Rhoades, President

Yvonne Martinez, VP, Secretary

Andy Clay, Treasurer

Shawn Crook, Board Member

Jonathan Hardy, Board Member

Ryan Keeny, Board Member

Jerry Shealy, Board Member

Pam Shaia, Board Member

Gmail Search mail

Compose

Inbox 1,508
Starred
Snoozed
Important
Sent
Drafts 92
Purchases 253
More

Labels

2022 CHECKS
2022 Receipts 1
2023 COMPETITORS
2023 FOOD TRUCKS
2024 EVENT
2025 K9 COMPETITION
2026
BROADCAST 2023

Order summary



High Anxiety Crate - 40"+ / Gray × 1

15% (-$200.99)

~~$1,339.99~~
$1,139.00



Lifetime Warranty- On Us! - $0.00 × 1

Free



Fi Collar Series 3+ | 6 Month Membership × 1

Free

Subtotal	**$1,139.00**
Shipping	**$0.00**
Estimated taxes	**$0.00**
Total	**$1,139.00 USD**

Reply Forward

Message sent

City of Cocoa Budget Adjustment Form FY -

Select Adjustment Type: Budget Amendment | Requesting Department #: 2100 | Date Prepared: 5/6/26

Revenue Accounts'

Adjusting Amount	Account Number	Account Name	Current Budget	Adjusted Budget	Project Number
$ 1,139	001-0000-366.10-10	DONATIONS-PRIVATE SOURCES / CONTRIBS FOR K-9		$ 1,139	PD14K9
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
$ 1,139 Total					

Expense Accounts'

Adjusting Amount	Account Number	Account Name	Current Budget	Adjusted Budget	Project Number
$ 1,139	001-2100-521.52-00	LAW ENFORCEMENT / OPERATING SUPPLIES		$ 1,139	PD14K9
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
				$ 0	
$ 1,139 Total					

Reason/Justification for Adjustment:

To accept the donation of a high impact dog crate from the Space coast Police K9 Foundation.
Agenda# 2026-387

City Council Approval Needed? Yes: ○ No: ◉ **Date Approved:** **Resolution #:** 2026-038

*~*City Council Approval needed for transfers greater than $75,000 or transfers between departments/funds. All CRA adjustments must go to their respective boards.*

Susan Lambert — Digitally signed by Susan Lambert DN: cn=Susan Lambert, ou=PD, email=slambert@cocoapolice.com Date: 2026.05.06 14:53:27 -04'00'
Requestor's Signature

Zoie Badalov — Digitally signed by Zoie Badalov DN: cn=Zoie Badalov, ou=CH, email=zbadalov@cocoafl.gov Date: 2026.05.07 08:37:55 -04'00'
Finance Approval Signature

Finance Director's Signature

Evanda Colbert IV 5/6/26 4:02:33 PM
Department Director's Signature

Lora Howell — Digitally signed by Lora Howell DN: cn=Lora Howell, ou=CH, email=lhowell@cocoafl.gov Date: 2026.05.07 09:05:38 -04'00'
Deputy Finance Director's Signature

City Manager's Signature

FINANCE USE ONLY:

Date Entered: Entered By: Group #:

RESOLUTION NO. 2026-038

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COCOA, FLORIDA, AMENDING THE CITY OF COCOA BUDGET FOR FISCAL YEAR 2026; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Cocoa adopted the final budget for the fiscal year commencing on October 1, 2025, and ending on September 30, 2026, at a Special meeting held on September 16, 2025; and

WHEREAS, in accordance with Article XII, Section 5 of the City of Cocoa Charter, whereby the Council may, at any time by resolution, transfer any unused and unencumbered appropriation or portion thereof from one office or department to another; and

WHEREAS, the City Council deems it to be in the best interest of the City of Cocoa to amend its budget as provided in this resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COCOA, as follows:

SECTION 1. The 2025-2026 fiscal year budget shall be amended as detailed in the attached sheets.

SECTION 2. All prior resolutions or prior resolutions inconsistent with this resolution are hereby repealed to the extent of the conflict.

SECTION 3. This resolution shall become effective immediately upon its adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a Regular meeting assembled on the 26th day of May 2026.

_____
Michael C. Blake, Mayor

ATTEST:

_____
Monica Arsenault, City Clerk

CITY COUNCIL AGENDA ITEM

Memo Date:	May 13, 2026
Agenda Date:	May 26, 2026
File ID:	2026-404
Prepared By:	Jennifer Webster, Senior Planner
Through:	Stockton Whitten, City Manager
Requested Action:	Consideration on First Reading of Ordinance 07-2026 of the City Council of the City of Cocoa, Brevard County, Florida; annexing approximately 1.16 acres of real property generally located east of Grissom Parkway north of Oxbow Circle, and south of Canaveral Groves Boulevard, also described as Parcel I.D. No. 24-35-01-25-12-2.

BACKGROUND:

Introduction

This is an applicant-initiated request to annex one (1) parcel containing 1.16 acres of unplatted, vacant, real property located in unincorporated Brevard County. The subject parcel, the "Subject Parcel", is located generally east of Grissom Parkway, north of Oxbow Circle, and south of Canaveral Groves Boulevard, west of a 375' Florida Power and Light (FP&L) right-of-way, and more specifically northeast of the intersection of Grissom Parkway and Kleinfeldt Way, as depicted in the Location Map in the Attached Ordinance and Attachment, 3-Map Package. The western and southern borders of the Subject Parcel are contiguous to the recently revised northwestern City of Cocoa boundary. The City Boundary was revised as part of the annexation of thirty-six (36) parcels in April 2026, per Ord. 01-2026 (Prior Annexation).

The property owners are Dale and Lori Morris of Cocoa, Florida. The applicant is Alex Goetz, with KPM Franklin, representing Park Industrial, LLC who is seeking to purchase, combine the subject parcel with the Prior Annexation parcels, and develop the aggregated property as an industrial complex with warehouse and distribution operations and contractor offices, light and heavy manufacturing, outdoor storage, and heavy equipment rental, repair, service, and sales.

This report demonstrates that the City can provide the needed public facilities and services to the Subject Parcel in the same manner as such services are provided within the rest of the City of Cocoa. Said area is suitable for development for urban purposes.

Analysis - Compliance with Florida Statutes

This report was prepared pursuant to Section 171.044 of the Florida Statutes regarding

Voluntary Annexation, and sets forth the plans to annex the subject parcels.

As with the Prior Annexation, there are no registered electors in the Subject Parcel, and therefore no referendum on annexation is required by Section 171.0413(6), Florida Statutes. Instead, consent of property owner representing at least 50% of the land area and at least 50% of the parcels to be annexed is required prior to final adoption of the annexation ordinance. The subject parcels in the Subject Parcel are under the single ownership of the married couple Dale and Lori Morris. The applicant provided a "Petition for Voluntary Annexation" and an "Designation of Agent Affidavit Authorization" form signed by the owners authorizing the applicant to apply on their behalf, prior to the first reading of this ordinance. Said area is "compact" as defined by F.S., Section 171.031, is situated in a single area and does not create enclaves, pockets, or finger areas in serpentine patterns.

This area is in Brevard County Commission District #1. The Subject Parcel will be contiguous to City Council District #3, which is represented by City Councilmember Patricia Weeks.

Current and Proposed Zoning and Future Land Use

The current County Zoning and Future Land Use for the Subject Parcel are General Use (GU) and Residential 4 (RES4), respectively. The County GU designation covers rural residential, unimproved land, and areas without specific development trends; the RES4 allows for 4 dwelling units per acre.

The annexation of property into the City requires both a zoning and future land use designation. The applicant is seeking the Zoning category of Manufacturing and Industrial (M-2), and an Industrial (IND) Future Land Use as part of developing an industrial complex and distribution center, as described above. The applicant's requests for a Zoning Map Amendment and Future Land Use Map / Comprehensive Plan Amendment are tentatively scheduled to be presented before the Planning and Zoning Board in July of 2026. The annexation, ZMA and CPA must all be approved by two hearings before City Council. The ZMA and CPA will be conditioned upon the approval of the annexation.

General Land Use Pattern

	Current Use	Zoning	Future Land Use	Density/Intensity
Subject Property	Vacant	County GU	County Residential 4	4 du/1 acre
Surrounding Uses				
North (County)	Vacant	County GU	County Residential 4	4 du/1 acre
East (County)	Vacant	County GU	County Residential 4	4 du/1 acre
South (City of Cocoa)	Industrial	City of Cocoa M-2*	City of Cocoa Industrial (IND)*	1.5 FAR
West (County)	Industrial	City of Cocoa M-2*	City of Cocoa Industrial (IND)*	1.5 FAR

*(*The Comprehensive Plan Amendment was adopted by City Council for the Prior Annexation on April 28, 2026. However, it is currently under review by the Florida Department of Commerce and will not be official until 30 days following adoption of the CPA. The Zoning Map Amendment was also adopted by City Council on April 28, 2026 but is contingent on the FDC's acknowledgement and acceptance of the Comprehensive Plan Amendment)*

Note: Pursuant to Section 171.062 Florida Statutes, Brevard County land use plan and zoning will remain in effect until the City of Cocoa adopts the comprehensive plan amendment for the annexed area. Refer to Attachment 3-Map Package.

Advertisement and Notification

Pursuant to F.S. Section 171.044, the Brevard County Board of County Commissioners was notified ten (10) days prior to the first publishing of the required legal ad in the newspaper. The ad was published fourteen (14) days and seven (7) days prior to this first hearing, the affidavits for which are provided with this report. There were no responses, complaints, or inquiries to either the legal ads or the letters that were sent.

ANALYSIS – Utilities and Infrastructure

What follows is a brief description of how the City of Cocoa will provide each of the needed urban services to the Subject Parcel.

Current and Potential Service Providers

Service	Current Service Providers (Brevard County)	Potential Service Providers (City of Cocoa)
Potable Water	None	City of Cocoa Utilities
Wastewater	None	City of Cocoa Utilities
Reclaimed Water	None	City of Cocoa Wastewater Reclamation
Electric Service	None	Florida Power and Light
Solid Waste	None	City of Cocoa/Waste Management
Stormwater	None	City of Cocoa (plans review)
Police	Brevard County Sheriff's Office	City of Cocoa Police Department
Fire	Brevard County Fire Department	City of Cocoa Fire Department

Potable Water: Being vacant, undeveloped property, the Subject Parcel is not currently served by Brevard County Utilities or the City of Cocoa Utilities. However, potable water and sanitary sewer lines are already located adjacent to the Prior Annexation area, to which the applicant intends to join to the Subject Parcel, and the City has confirmed adequate capacity for both services, with any on-site connections funded by the applicant.

Wastewater: Being vacant, undeveloped property, the Subject Parcel is not currently served by Brevard County Utilities or the City of Cocoa Utilities. There is an existing 12" sewer main along the east side of Grissom, and the City has confirmed adequate capacity for wastewater service, with any on-site connections funded by the applicant.

Reclaimed Water: Being vacant, undeveloped property, the Subject Parcel is not currently served by Brevard County or the City of Cocoa for reclaimed water. There is currently a 12" reclaimed water line on the east side of Grissom Parkway that terminates just south of Kleinfeldt Way. There is the possibility of bringing reclaimed water to the Subject Parcel. The availability will ultimately depend on the sizing and location of the line and meter, and the future development's requirements. However, there are several options to supplement for irrigation if reclaimed service would end up not being available.

Electric Service: Florida Power & Light is the provider for electric services in this area. Therefore, if annexed, the area would be served by Florida Power & Light.

Solid Waste: Being vacant property, the Subject Parcel does not currently receive garbage collection services. Upon annexation, the private solid waste contractor for the City of Cocoa, Waste Management, will provide service to this area.

Stormwater Management: Stormwater will be fully managed on-site consistent with City and SJRWMD requirements, requiring little to no City investment, and therefore will not require stormwater management from the City of Cocoa Public Works, Stormwater Division. There are drainage swales on each side of the existing Kleinfeldt way (and to the Prior Annexation area), which is a County-maintained right of way. At the time of site plan submittal, the City of Cocoa will review the site development plans to ensure compliance with City stormwater design requirements.

Traffic and Access: The Prior Annexation Area, to which the applicant intends to join the Subject Parcel, will be accessed from Grissom Parkway, by Kleinfeldt Way. Kleinfeldt Way is a County owned and maintained road for approximately 725 feet and the remaining approximately 1400 feet are right-of-way easements dedicated to the County. The applicant will coordinate with the County for construction and maintenance responsibility. No roadway LOS deficiencies are anticipated though a complete traffic analysis will be required at the site plan stage.

Police Protection: The Subject Parcel is located in the Brevard County Sheriff Department's jurisdiction for crime prevention and police protection services. Upon annexation, the City of Cocoa Police Department has indicated that they would be able to provide crime prevention and police protection services at the same level of service provided to other City residents and businesses with existing resources. The annexation would become part of the City of Cocoa Police Department's law enforcement jurisdiction.

Fire Protection: The Subject Parcel and the adjacent Prior Annexation Area are currently served by the Brevard County Fire Department for fire prevention and protection services. Brevard County's Fire Station No. 29 (3950 Canaveral Groves Blvd), located 1.8 miles from the intersection of 4500 Block of Grissom Parkway. Back-up service is provided by Cocoa Fire Department Engine 33 (3505 FL-524), located 3.4 miles from the same intersection, that currently provides ALS (Advanced Life Support) as well as fire protection and prevention service to the area. Upon annexation, the Subject Parcel will be subject to the City of Cocoa's levy of an annual fire special assessment to fund all, or part of the fire protection services and facilities afforded by the City of Cocoa to properties located within the jurisdictional limits of the City of Cocoa. The current Rate Schedule for Fiscal Year 2020 (October 1, 2025 - September 30, 2026).

Upon annexation, the City of Cocoa's Fire Station No. 3 (3505 SR 524), located 3.4 miles from the intersection of the 4500 Block of Grissom Parkway, will serve as the primary station. Back-up service will be provided by City of Cocoa's Fire Station No. 1 (1740 Dixon Blvd.), located 5.1 miles from the same intersection and Brevard County's Fire Station No. 29 (3950 Canaveral Groves Blvd), located 1.8 miles from the intersection of 4500 Block of Grissom Parkway. All stations will provide ALS services

and fire prevention and protection services.

Brevard County and the City of Cocoa currently operate under an Automatic Aid Agreement for ALS services, therefore the existing level of emergency rescue services will be maintained. C.F.R 1910 requires two firefighters outside a structure when any team of firefighters enters a smoke-filled structure. NFPA 1710 requires adequate firefighting personnel on scene prior to fire ground interior operations. These two mandates essentially require that initial and back-up units arrive on scene to provide safe and effective fire scene operations. Therefore, the City of Cocoa is, for all intents and purposes, in a better position to provide fire prevention and protections services due to the closer proximity of back-up resources.

Upon Council approval, property owner(s) would remain responsible for fire assessment, stormwater fees (if applicable), including solid waste once the Subject Parcel is developed; the applicant will pay Brevard County solid waste disposal fees. They will receive a benefit for being inside the City for any water consumption by 10% of the consumption cost.

PRIORITY AREA CONNECTION:
Economic and Community Development

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:

Staff requests City Council approve the First Reading of Ordinance 07-2026 of the City Council of the City of Cocoa, Brevard County, Florida; annexing approximately 1.16 acres of real property generally located east of Grissom Parkway north of Oxbow Circle, and south of Canaveral Groves Boulevard; providing for the amendment of Cocoa Charter, Article 1, City Boundaries, to incorporate the real property into the city boundaries; providing for the filing of the revised Cocoa Charter with the Department of State and as also required by law.

ORDINANCE NO. 07-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; ANNEXING APPROXIMATELY 1.16 ACRES OF REAL PROPERTY GENERALLY LOCATED EAST OF GRISSOM PARKWAY NORTH OF OXBOW CIRCLE, AND SOUTH OF CANAVERAL GROVES BOULEVARD; PROVIDING FOR THE AMENDMENT OF COCOA CHARTER, ARTICLE 1, CITY BOUNDARIES, TO INCORPORATE THE REAL PROPERTY INTO THE CITY BOUNDARIES; PROVIDING FOR THE FILING OF THE REVISED COCOA CHARTER WITH THE DEPARTMENT OF STATE AND AS ALSO REQUIRED BY LAW; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the City is granted the authority, under Section 2(b), Article VIII, of the Constitution of the State of Florida to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, Chapter 171, Florida Statutes, provides the exclusive method of municipal annexation, with the purpose of ensuring sound urban development and the efficient provision of municipal services; and

WHEREAS, this is a voluntary annexation which shall be processed pursuant to the annexation procedures contained in Section 171.044, Florida Statutes; and

WHEREAS, the City Council finds that the City has appropriately published the required legal advertisements for this annexation, twice in a newspaper of general circulation, pursuant to the procedures set forth in Section 171.044, Florida Statutes; and

WHEREAS, the City Council finds that the City has provided appropriate written notice of the subject annexation to the County Commission of Brevard County, Florida, at least 10 days prior to publishing this Ordinance, and has provided a copy of said notice to Brevard County via certified mail consistent with the notice requirements of Section 171.044, Florida Statutes; and

WHEREAS, the property subject to this Ordinance ("Subject Property") consists of one (1) lot totaling approximately 1.16 acres, more or less, and is legally described by metes and bounds and depicted on the map attached hereto as **Exhibit "A;"** and

WHEREAS, the Subject Property is located in unincorporated Brevard County, Florida; and

WHEREAS, the owners of the Subject Property to be annexed have filed with the City, and the City Council has previously accepted, a written irrevocable petition for annexation

consenting to the City's annexation of the Subject Property into the municipal boundaries of the City of Cocoa; and

WHEREAS, the City Council has determined that the subject real property is reasonably compact and contiguous with the boundaries of the City of Cocoa, will not create an enclave, and otherwise satisfies the requirements for voluntary annexation set forth in Chapter 171, Florida Statutes; and

WHEREAS, the City Council has determined that the annexation of the Subject Property has met all of the procedural requirements applicable to voluntary annexations as set forth in Florida Statutes Chapter 171, and that this annexation will promote sound urban development and efficient provision of urban services; and

WHEREAS, this annexation is in compliance and consistent with the goals and objectives of the City of Cocoa Comprehensive Plan, City Charter, and City Code; and

WHEREAS, upon adoption of this Ordinance, the municipal boundary lines of the City of Cocoa, contained in the City of Cocoa Charter, Article I, *City Boundaries*, shall be redefined to include the subject real property; and

WHEREAS, the City Council of the City of Cocoa, Florida, hereby finds that this Ordinance is in the best interests of the public health, safety, and welfare of the citizens of Cocoa, Florida.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COCOA HEREBY ORDAINS, AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are hereby fully incorporated herein by reference as legislative findings of the City Council of Council.

Section 2. Annexation of Real Property. The area of real property, which is more particularly described in the metes and bounds legal description and location map attached hereto as **EXHIBIT "A,"** is hereby annexed into the City of Cocoa by the City Council**. EXHIBIT "A,"** is hereby fully incorporated herein by this reference. The real property shall be known as existing within the boundaries of the City of Cocoa, Florida, from the effective date of this Ordinance.

Section 3. City Boundaries Redefined; Cocoa Charter Amended; Recording. Pursuant to section 166.031(3), Florida Statutes, and section 171.091, Florida Statutes, the City of Cocoa Charter, Article I, Section 1, shall hereby be amended to redefine the corporate boundaries of the City of Cocoa to include the area of real property described in Section 2 of this Ordinance. The City Clerk shall file the revised Cocoa Charter, Article I, Section 1, with the Department of State within thirty (30) days from the effective date of this Ordinance. The City Clerk shall also file this Ordinance with the Clerk of the Circuit Court of Brevard County, the Chief Administrator of Brevard County, and the Department of State within seven (7) days of the effective date. A copy

of the Ordinance shall also be submitted to the Office of Economic and Demographic Research along with a statement specifying the population census effect and the affected land area.

Section 4. **Repeal of Prior Inconsistent Ordinances and Resolutions.** All prior inconsistent ordinances and resolutions adopted by the City Council, or parts of prior ordinances and resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 5. **Severability.** If any section, subsection, sentence, clause, phrase, word or provision of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section 6. **Effective Date.** This Ordinance shall become effective immediately upon adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled on the _____ day of _____, 2026.

_____
MICHAEL C. BLAKE
Mayor

ATTEST:

_____
MONICA ARSENAULT
City Clerk

EXHIBIT A

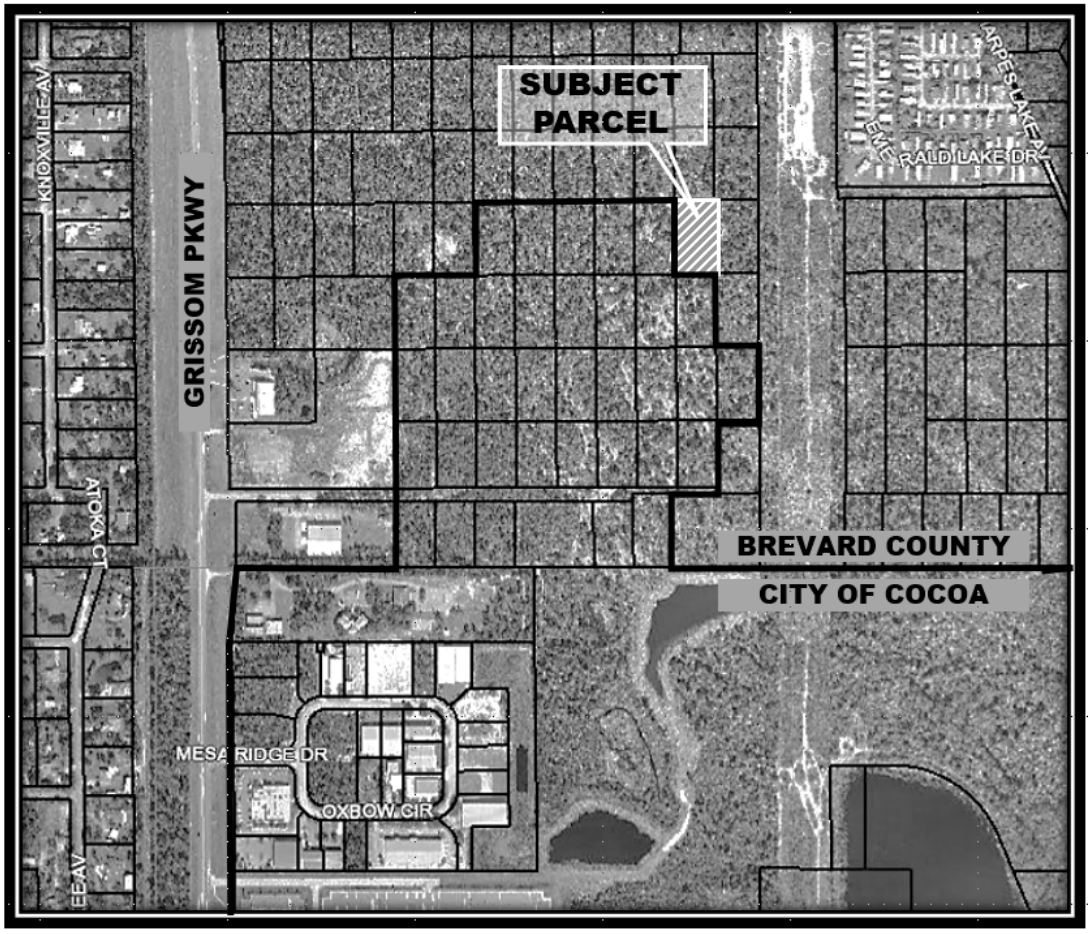
LEGAL DESCRIPTION AND DEPICTION OF SUBJECT PROPERTY TO BE ANNEXED

Legal Description:

CANAVERAL GROVES S/D PER SB 2 PG 58, LOT 2 BLOCK 12 & 1/2 OF ADJ. ROAD PER ORB 1646 PG 130, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 4"X4" CONCRETE MONUMENT (NO IDENTIFICATION) MARKING THE SOUTHEAST CORNER OF SOUTHWEST 1/4 OF SAID SECTION 1; THENCE, ALONG THE EAST LINE OF SAID SECTION 1, NORTH 0°22'47" WEST, 1266.07 FEET; THENCE, DEPARTING SAID EAST LINE OF SECTION 1, NORTH 89°55'46" WEST, 181.96 FEET, TO THE POINT OF BEGINNING; THENCE, SOUTH 00°43'30" EAST, 309.29 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, NORTH 89°55'46" WEST, 181.96 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, NORTH 00°43'30"WEST, 309.29 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE SOUTH 89°55'46" EAST, 181.96 FEET TO THE POINT OF BEGINNING.

Depiction:


SUBJECT PARCEL
GRISSOM PKWY
KNOXVILLE AV
ATOKA CT
EE AV
MESA RIDGE DR
OXBOW CIR
BREVARD COUNTY
CITY OF COCOA
RALD LAKE DR

Application #: _____

Annexation Application

City Manager's Office
Planning and Zoning
603 Brevard Avenue
Cocoa, Florida 32922

Phone: (321) 433-8535
Fax: (321) 433-8543
E-mail: cocoaplanning@cocoafl.gov
Web: http://www.cocoafl.gov

Date March 24, 2026

Application # _____
(To be completed by Staff)

For assistance in completing **ANY** part of this application or providing supplemental items, please contact the Planning and Zoning Division.

---

1. **Requested hearing date:** _____
(For a schedule of dates, please contact the P&Z Division)

2. **Applicant/Agent Information:** Noel Barnett, P.E.

Name and Signature: _____

Company (if applicable): KPM Franklin

Mailing Address: 6300 Hazeltine National Drive Suite 118

City: Orlando State: FL Zip Code: 32822

Phone #: (407) 627-1163 Fax #: _____

Mobile #: _____ E-mail: nbarnett@kpmfranklin.com

3. **Property Owner Information:** Dale L Morris, Lori L Morris

Name/Company and Signature: Dale Morris

Mailing Address: 5018 Duson Way

City: ROCKLEDGE State: FL Zip Code: 32955

Phone #: _____ Fax #: _____

Mobile #: _____ E-mail: _____

4. **Property Information (attach legal description to application):**

Address/General Location: Please refer to attached map and PID information

Parcel/Tax ID: 25-35-01-25-12-2

(Note: If there are two or more lots/parcels or portions, please include additional information on separate sheets.)

Land Area: +/-50,529.6 sq.ft. 1.16 acre

Application #: _____

Current **County** Future Land Use Designation: Residential 4 (4 Units per Acre)

Current **County** Zoning District Classification: General Use (GU)

Existing use(s) of the subject property: Vacant Land

Proposed **City** Future Land Use Designation: Industrial

Proposed **City** Zoning District Classification: MU-2

Proposed Use(s) of the Site: warehouse and distribution operations and contractor offices, light and heavy manufacturing, outdoor storage, and heavy equipment rental, repair, service, and sales

Estimated Total Value of Project: $ 60M+ Estimated Number of Construction Jobs: 100+

Estimated Number of Employees: 600-1250 Estimated Completion Date: 12-18 months

5. **This application is almost complete. Please review the following checklist of items that need to be submitted:**

- ☑ Completed application.
- ☑ Proof of ownership: A copy of the last recorded warranty deed or other proof of ownership of the affected property is required.
- ☑ Letter of authorization (if applicable): A letter of authorization or agent affidavit is required if the applicant is other than the owner(s) of the property. Please note that each property owner must complete a separate copy of the attached Letter of Authorization Form on Page 3 of 4 or other suitable documentation to allow the agent to act upon his/her behalf.
- ☑ Corporate documents: If the applicant/agent is representing a company, corporation, or organization, articles of incorporation or other suitable corporate documents are required.
- ☐ Proposed elevations, artistic impressions, etc. (recommended, but not required).
- ☑ Certified boundary survey.
- ☑ Legal description.
- ☑ Notarized *Petition for Voluntary Annexation* form (on Page 4).

Public Hearing Dates and Deadlines:

6. Before submitting this application, **please make a copy** for your reference. It is recommended that the applicant submit a completed application and all supplemental items before the deadline to obtain any outstanding information before processing the application. Failure to provide all required items in a timely manner may delay the review process and hearing date, where applicable.

7. Please submit this application via email to the Planning and Zoning Division and make payment over the phone by calling (321) 433-8501 or by mailing a check to the following address:

City of Cocoa
Planning and Zoning Department
65 Stone St
Cocoa, Florida 32922

PETITION FOR ANNEXATION

THE HONORABLE MAYOR
MEMBERS OF THE CITY COUNCIL
CITY OF COCOA, FLORIDA

DATE: March 24, 2026

I (We) do hereby irrevocably petition your Honorable Body for the annexation of all the property herein described to the corporate limits of the City of Cocoa, Brevard County, Florida:

1. Name of Petitioner(s) (If different than Owner(s) of Record, the Petitioner must also sign the attached Affidavit):
   Noel Barnett, P.E.

2. Owner of Record (If Corporation, Names of President & Secretary):
   Dale L Morris, Lori L Morris

3. Address of Petitioner(s):
   6300 Hazeltine National Drive, Suite 118, Orlando FL, 32822

4. General Location of Area:
   Please refer to attached map and PID information

5. Legal Description(s) and Number of Acres (if insufficient space, please place the entire description on an attachment):
   CANAVERAL GROVES SUBD SB 2 PG 58 LOT 2 BLK 12 &
   1/2 OF ADJ RDS PER ORB 1646 PG 130

6. Brevard County Tax Parcel ID Number(s):
   24-35-01-25-12-2

7. The petitioner hereby acknowledges and agrees, as follows:

   7.1. That the City of Cocoa is hereby authorized to annex, at its lawful discretion, the property in accordance with the Municipal Annexation or Contraction Act.
   7.2. That upon annexation, the property will be given a City of Cocoa future land use designation and zoning classification in accordance with state and local laws.
   7.3. That upon annexation, the property shall be subject to the laws and regulations of the City of Cocoa, Florida.
   7.4. That this petition shall be binding upon the petitioner and their successors, assigns, and legal representatives and shall be binding upon and run with the property.

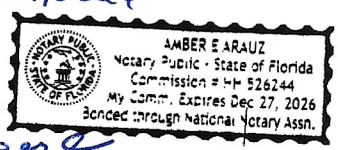
Dale Morris
Signature

Dale L Morris
Title (If Corporation)

Sworn to and Subscribed before me this
29 day of March, 2026.

Notary Public,
State of Florida at Large
My Commission Expires: 12/27/2026

Witnessed by:



Signature

Amber E Arauz
Print Name

Signature

Loki Morris
Print Name

DESIGNATION OF AGENT AFFIDAVIT
AUTHORIZATION TO ACT AS APPLICANT
BEFORE THE
BOARD OF ADJUSTMENT/ PLANNING AND ZONING BOARD
LOCAL PLANNING AGENCY/ CITY COUCIL

DATE: 03/24/2026

Before me, the undersigned authority personally appeared Dale L Morris, Lori L Morris who being by me duly sworn on oath, deposes and says:

1. That Dale L Morris, Lori L Morris is the fee-simple owner of the property legally described in this Petition/Application for Annexation.
2. That Dale L Morris, Lori L Morris desires approval of this Petition to allow the annexation of property located off Grissom Road - Parcel ID: 25-35-01-25-12-2 .
3. That Dale L Morris, Lori L Morris has appointed KPM Franklin, Noel Barnett to act on his or her behalf to accomplish the above, and before the undersigned authorized agent personally appeared and, being by me duly sworn on oath deposes and says:

   A. That Dale L Morris, Lori L Morris affirms and certifies that KPM Franklin, Noel Barnett understands and will comply with all ordinances, regulations, and provisions of the City of Cocoa, Florida, and that all statements and diagrams submitted herewith are true and accurate to the best of his or her knowledge and belief, and further, that this submittal shall become part of the Official Records of the City of Cocoa, Florida and is not returnable.

   B. That the submittal requirements for the application have been completed and attached hereto as part of the application.

SIGNATURE Dale Morris
(Signature of Owner)

Sworn to and subscribed before me this 24 **day of** March, 2026.

NOTARY PUBLIC,
STATE OF FLORIDA
Commission Number:
Expiration Date:

(Signature of Notary Public)

AMBER E ARAUZ
Notary Public - State of Florida
Commission # HH 526244
My Comm. Expires Dec 27, 2026
Bonded through National Notary Assn.

PROPERTY OWNER
LETTER OF AUTHORIZATION

APPLICATION REQUEST:

The applicant is intending to use this site, to accompany the adjacent sites (which are in the process of also being annexed, rezoned and undergoing a comprehensive plan amendment), for its own annexation, rezone and comprehensive plan amendment. The site development program includes warehouse and distribution operations and contractor offices, light and heavy manufacturing, outdoor storage, and heavy equipment rental, repair, service, and sales.

AFFECTED PROPERTY: List the Parcel/Tax IDs that are subject to this Letter of Authorization. If there are more than four Parcel/Tax IDs, complete additional Letters of Authorization containing the additional Parcels/Tax IDs.

25-35-01-25-12-2

STATE OF _____ COUNTY OF _____.

I, Dale L Morris, Lori L Morris of _____ being first duly sworn, depose and say that I am the fee simple owner of the above-described property, and I hereby authorize

Noel Barnett of KPM Franklin to serve as agent on my behalf for the purpose of making and executing this application request. Also, I fully understand that any representation(s) made on my behalf, by my authorized representative, shall be legally binding on me and my aforesaid property as if I myself had made said representation(s).

Dale Morris
(OWNER SIGNATURE)

AMBER E ARAUZ
Notary Public - State of Florida
Commission # HH 126244
My Comm. Expires Dec 27, 2026
Bonded through National Notary Assn.

_____
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ✓ OR Produced Identification ✓

Type of I.D. Produced _____

Duplicate of the notary stamp above.

(NOTARY PUBLIC SIGNATURE)

STATE OF FLORIDA, COUNTY OF BREVARD

Sworn and subscribed to before me this 29 day of March, 20 26

Rev. 4-30-09

REAL PROPERTY DETAILS
Account 2400686 - Roll Year 2025

Owners	HENDRICKS, THOMAS TR
Mailing Address	PO BOX 4602 WINTER PARK FL 32793
Site Address	NONE
Parcel ID	24-35-01-25-12-2
Taxing District	1400 - UNINCORP DISTRICT 1
Exemptions	NONE
Property Use	0010 - VACANT RESIDENTIAL LAND (SINGLE FAMILY, PLATTED)
Total Acres	1.16
Site Code	0001 - NO OTHER CODE APPL.
Plat Book/Page	00-/-
Subdivision	--
Land Description	CANAVERAL GROVES SUBD SB 2 PG 58 LOT 2 BLK 12 & 1/2 OF ADJ RDS PER ORB 1646 PG 130



VALUE SUMMARY

Category	2025	2024	2023
Market Value	$1,160	$1,160	$1,160
Agricultural Land Value	$0	$0	$0
Assessed Value Non-School	$820	$750	$690
Assessed Value School	$1,160	$1,160	$1,160
Homestead Exemption	$0	$0	$0
Additional Homestead	$0	$0	$0
Other Exemptions	$0	$0	$0
Taxable Value Non-School	$820	$750	$690
Taxable Value School	$1,160	$1,160	$1,160

SALES / TRANSFERS

Date	Price	Type	Instrument
09/25/1986	--	QC	2733/2824
12/10/1981	$400	WD	2344/1891
08/01/1968	$1,100	--	1040/0712

No Data Found

Prepared by Patrick Gallagher
Record & Return To:
Federal Title Insurance Agency, Inc.
1193 South U.S. Highway #1
Rockledge, Florida 32955
File Number: 27915

General Warranty Deed

Made this December 14, 2025 A.D. By **Thomas Hendricks, Individually and as Trustee under the provisions of a Trust Agreement dated the 17th day of September, 1986 known as Trust No 130,** whose address is: **5431 Terrell Road, Mount Dora, Florida 32757,** hereinafter called the grantor, to **Dale L. Morris and Lori L. Morris, husband and wife**, whose post office address is: **5018 Duson Way, Rockledge, Florida 32955** , hereinafter called the grantee:

(Whenever used herein the term "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth, that the grantor, for and in consideration of the sum of Ten Dollars ($10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in Brevard County, Florida, viz:

The East 175 feet of the West 2130 feet of the East 7/8 of the South 1/2 of the South 1/2 of the North 1/2 of the Southwest 1/4 of Section 1, Township 24 South, Range 35 East, Brevard County, Florida, LESS the North 30 feet thereof.
Also known as:
Lot 2, Block 12, Canaveral Groves, unrecorded subdivision, according to Survey Book 2, Page 58, of the Public Records of Brevard County, Florida.
Parcel ID Number: 24-35-01-25-12-2

Said land is not the homestead of the Grantor(s) as defined by Article 10 Section 4 of the constitution of the State of Florida in that neither Grantor(s) or any members of the household of Grantor(s) reside on or adjacent to the land.

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining. Subject to taxes and assessments for the year 2026 and subsequent years. Subject to zoning, restrictions, prohibitions and other requirements imposed by Governmental authority; restrictions and matters appearing on the plat or otherwise common to the subdivision; public utility easements of record.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances except taxes accruing subsequent to December 31, 2025.

In Witness Whereof, the said grantor has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered in our presence:

Carole Armel
1st Witness **Sign** Name Above

Carole Armel
1st Witness **Print** Name Above

5449 Sea Leopard St. Tavares FL 32778
1st Witness **Address**

Christine L. Martin
2nd Witness **Sign** Name Above

Christine Martin
2nd Witness **Print** Name Above

2235 Westfall Dr. Orlando FL 32817
2nd Witness **Address**

Thomas Hendricks (Seal)
Thomas Hendricks, Individually and as Trustee under the provisions of a Trust Agreement dated the 17th day of September, 1986 known as Trust No 130
Address: 5431 Terrell Road, Mount Dora, Florida 32757

State of FLORIDA
County of Lake

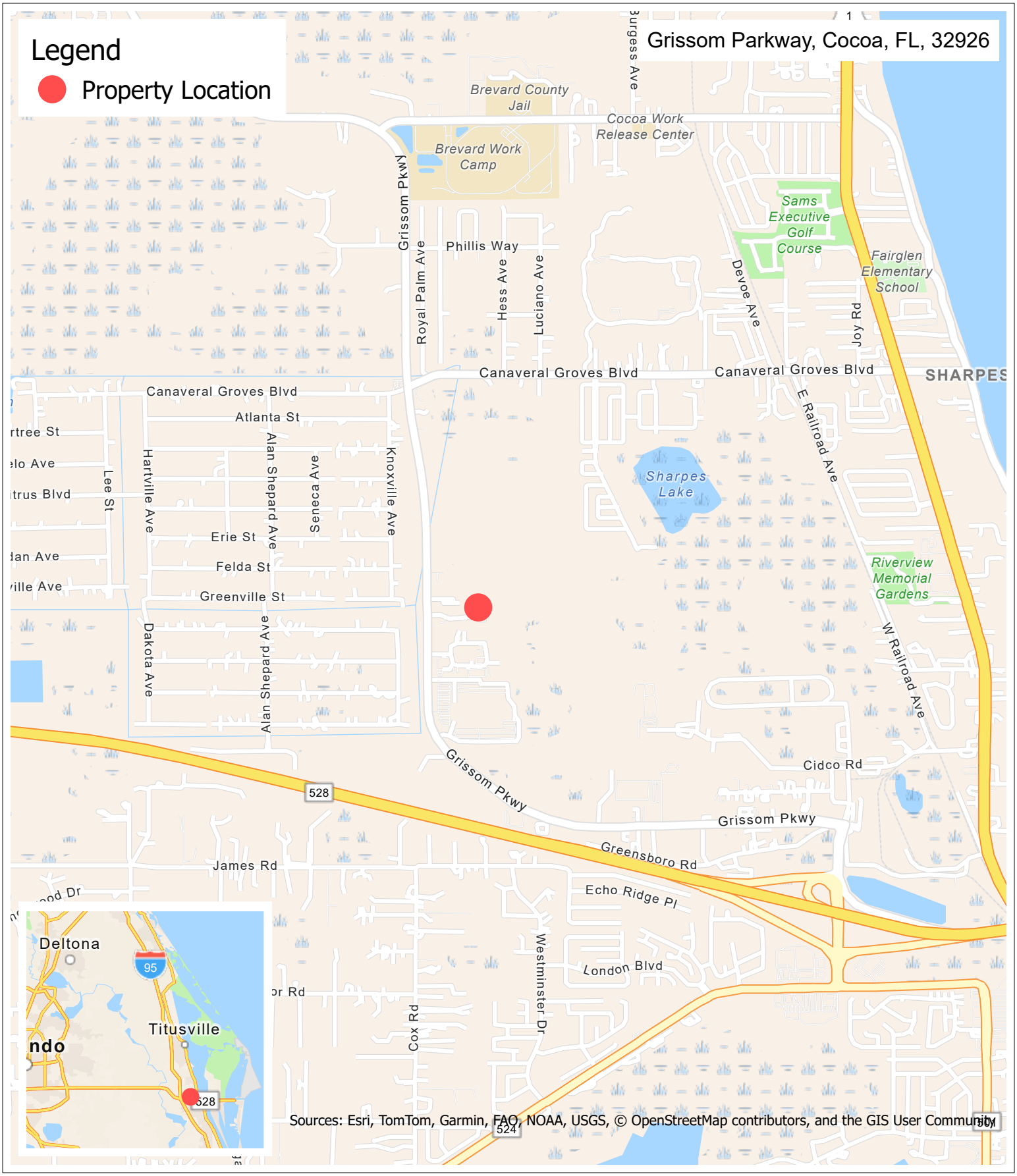
The foregoing instrument was acknowledged before me by means of [X] physical presence or [ ] online notarization, this 14 day of December, 2025 by **Thomas Hendricks, Individually and as Trustee under the provisions of a Trust Agreement dated the 17th day of September, 1986 known as Trust No 130**, who [ ] is/are personally known to me or who [X] has produced Driver's License as identification.

My Commission Expires: 10/21/2029

Martina Peebles
Notary Public Sign Name Above

Martina Peebles
Notary Public Print Name Above

Notary Public State of Florida
Martina Peebles
My Commission HH 733467
Expires 10/21/2029



KPMFranklin
6300 Hazeltine National Drive, Suite 118
Orlando, Florida 32822
Office (407) 410-8624 | www.kpmfranklin.com

Grissom Pkwy Cocoa Site

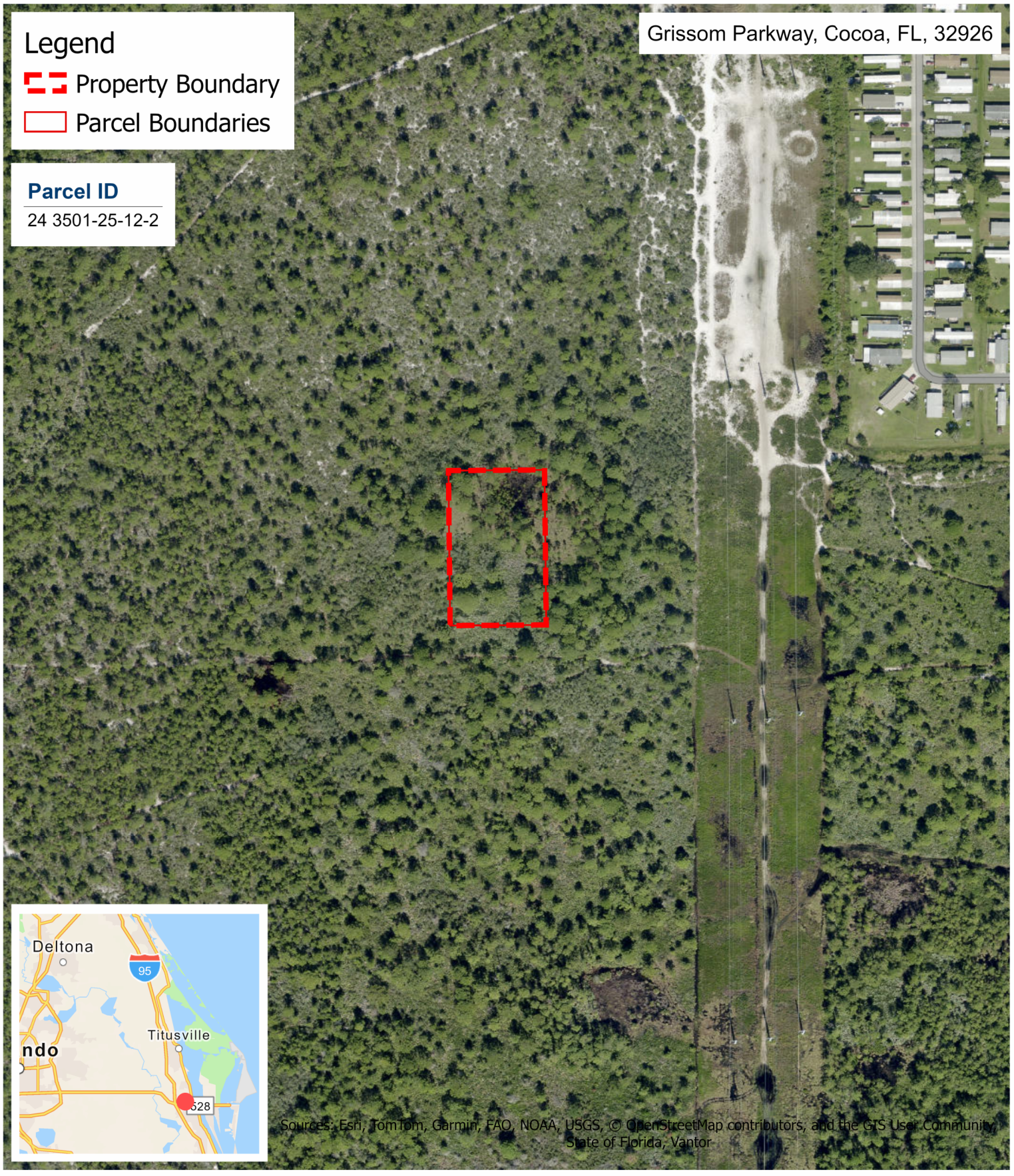
Brevard County, Florida

Location Map

FIGURE - A1 | Nov 19, 2025

N
W
E
S

0.5
Miles



KPMFranklin
6300 Hazeltine National Drive, Suite 118
Orlando, Florida 32822
Office (407) 410-8624 | www.kpmfranklin.com

Grissom Pkwy Cocoa Site

Brevard County, Florida

2024 Aerial Map

FIGURE - A2 | Mar 25, 2026

N
W E
S

260
Feet

MAP OF BOUNDARY SURVEY

A PARCEL OF LAND LYING WITHIN SECTION 1, TOWNSHIP 24 SOUTH, RANGE 35 EAST,
BREVARD COUNTY, FLORIDA

SURVEYOR'S REPORT:

1. FIELD BEARINGS AND DISTANCES ARE BASED ON STATE PLANE GRID. THE BEARING BASE IS ALONG THE MONUMENTED WEST LINE OF SUBJECT PROPERTY. (BEARING BASE: S04°43'30"E)

3. THIS IS A BOUNDARY SURVEY AS DEFINED IN CHAPTER 5J-17.050(11) OF THE FLORIDA ADMINISTRATIVE CODE (FAC). MORE SPECIFICALLY, THE PURPOSE OF THIS SURVEY, WAS TO CONVEY THE LIMITS OF A BOUNDARY SURVEY.

4. THE ACCURACY STANDARD USED FOR HORIZONTAL CONTROL FOR THIS SURVEY EXCEEDS A MINIMUM RELATIVE DISTANCE OF 1 FOOT IN 10,000 FEET. ("STANDARDS OF PRACTICE (5J-17.051 FAC)" PURSUANT TO SECTION 472.027, FLORIDA STATUTES).

5. THE HORIZONTAL CONTROL NETWORK WAS COMPLETED UTILIZING A TOPCON HIPER VR GNSS RECEIVER. THE CONTROL FOR THIS SURVEY IS BASED ON REDUNDANT RTK (REAL TIME KINEMATICS) OBSERVATIONS BASED ON FPRN (FLORIDA PERMANENT REFERENCE NETWORK).

6. THE HORIZONTAL CONTROL NETWORK WAS COMPLETED UTILIZING A TOPCON HIPER VR GNSS RECEIVER. THE CONTROL FOR THIS SURVEY IS BASED ON REDUNDANT RTK (REAL TIME KINEMATICS) OBSERVATIONS BASED ON FPRN (FLORIDA PERMANENT REFERENCE NETWORK).
   - 6.1. THE REDUNDANT RTK (REAL TIME KINEMATICS) OBSERVATIONS WERE PERFORMED TO ESTABLISH THE PRIMARY NETWORK CONTROL. THE OBSERVATIONS WERE PERFORMED ON NOVEMBER , 2025.
   - 6.2. A FIELD TRAVERSE WAS USED TO ESTABLISH INTERMITTENT CONTROL BETWEEN THE GPS POINTS.
   - 6.3. HORIZONTAL DATA IS BASED ON FLORIDA STATE PLANE COORDINATE EAST (901) NAD (NORTH AMERICAN DATUM) 1983/2011ADJ.
   - 6.4. HORIZONTAL CONTROL IS BASED ON FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION CERTIFIED CORNER RECORD POINT , PID=69522, (PUBLISHED COORDINATES: NORTHING=1,489585.03', EASTING=724,327.49'), FLORIDA STATE PLANE COORDINATE EAST (901) NAD (NORTH AMERICAN DATUM) 1983/2011ADJ (U.S. SURVEY FOOT).

7. DISTANCES THAT WERE MEASURED WITH E.D.M. EQUIPMENT HAVE BEEN ADJUSTED FOR TEMPERATURE.

8. PROPERTY LINES SHOWN HEREON WERE COMPUTED FROM THE EXISTING PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA AND ARE BASED ON FOUND MONUMENTATION. MONUMENT SYMBOLS ARE NOT TO SCALE.

9. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, ENCUMBRANCES, RIGHTS-OF-WAY, AND/OR OWNERSHIP WERE FURNISHED TO THIS SURVEYOR, EXCEPT AS NOTED. LANDS SHOWN HEREON WERE NOT ABSTRACTED BY THIS SURVEYOR FOR RIGHTS-OF-WAY, EASEMENTS, OWNERSHIP, ENCUMBRANCES OR OTHER DEEDS OF RECORD.

10. SURVEYOR'S LIABILITY FOR THE DOCUMENT SHALL BE LIMITED TO THE ORIGINAL PURCHASER AND DOES NOT EXTEND TO ANY UNNAMED PERSON OR ENTITIES WITHOUT AN EXPRESSED RE-CERTIFICATION BY WHOSE SIGNATURE APPEARS UPON THE SURVEY.

11. NO UNDERGROUND UTILITIES, FOUNDATIONS OR IMPROVEMENTS, IF ANY, HAVE BEEN LOCATED EXCEPT AS SHOWN. NO S.U.E. (SUBSURFACE UTILITY EXPLORATION) OR G.P.R. (GROUND PENETRATING RADAR) WERE UTILIZED DURING THIS SURVEY.

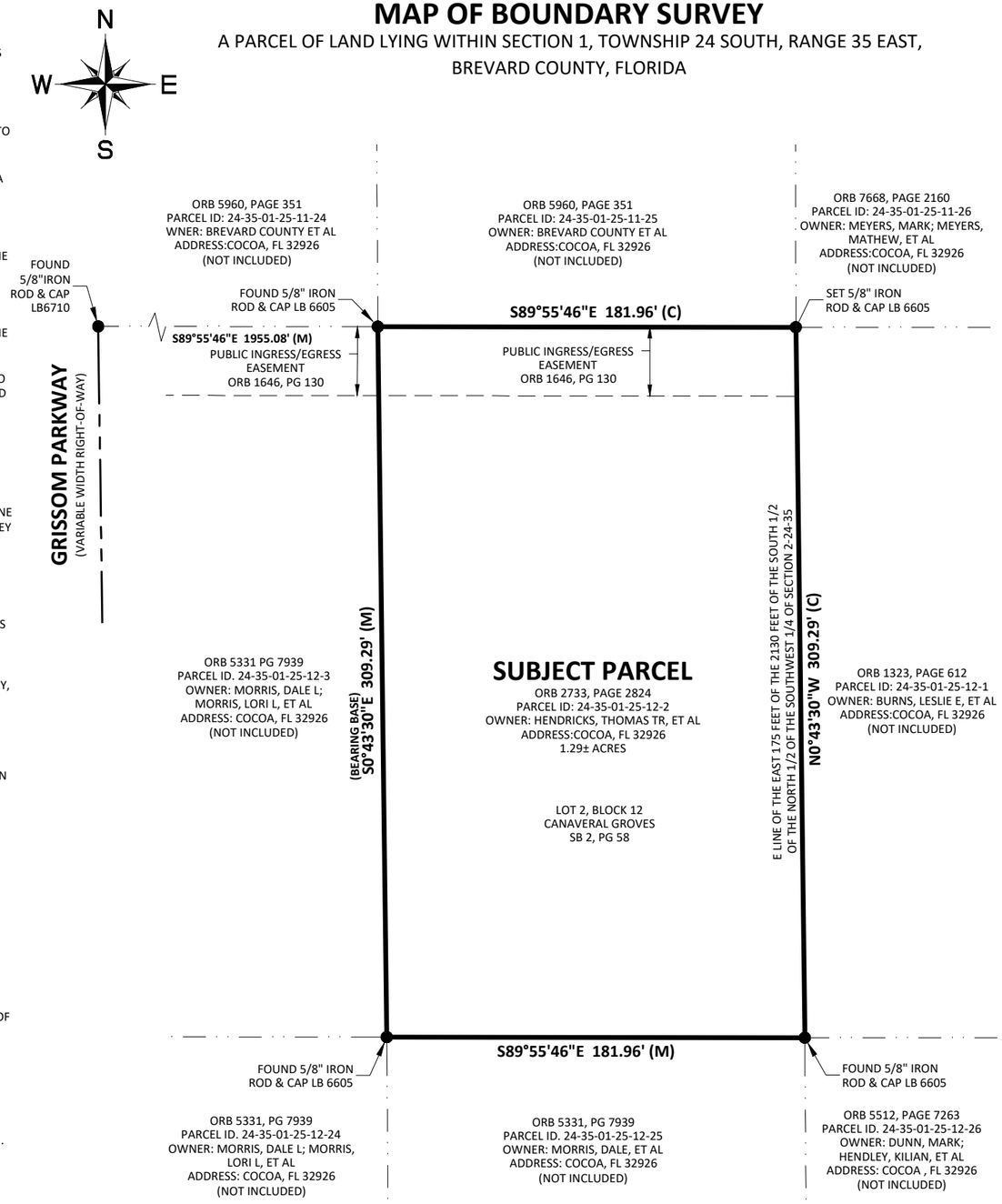
13. THIS PROPERTY LIES WITHIN ZONES X AND A OF THE CURRENT FEMA FLOOD RATE MAPS AND IS REFLECTED ON THE SURVEY. THE MAP IDENTIFICATION IS MAP NUMBER 12009C320H WITH AN EFFECTIVE DATE OF JANUARY 29, 2021. IT REMAINS THE CLIENT'S RESPONSIBILITY TO CONFIRM FLOOD INSURANCE DATA FOR THE LANDS SHOWN HEREON WITH THEIR RESPECTIVE FEDERAL, STATE, AND/OR LOCAL EMERGENCY MANAGEMENT OFFICIALS.

14. PRIOR TO ANY CONSTRUCTION, EXCAVATION OR ANY DISTURBANCE OF THE EXISTING GROUND ELEVATION, THE OWNER AND / OR CONTRACTOR SHOULD ASSUME RESPONSIBILITY OF CONTACTING THE LOCAL UTILITY AUTHORITIES FOR EXACT LOCATION OF UNDERGROUND GAS LINES, TELEPHONE LINES, ELECTRIC CABLES, WATER LINES, ETC. TO AVOID ANY HAZARD OR CONFLICT.

15. ALL TYPES, SIZES, LOCATIONS, GRADES, ETC., OF ALL FEATURES, SHOULD BE VERIFIED BY CONTRACTOR PRIOR TO CONSTRUCTION.

16. THIS SURVEY DOES NOT INCLUDE THE LOCATION OF ANY POSSIBLE WETLAND, JURISDICTIONAL BOUNDARIES, OR HABITATS FOR PROTECTED SPECIES, EXCEPT AS SHOWN.

17. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT EXPRESSED WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.



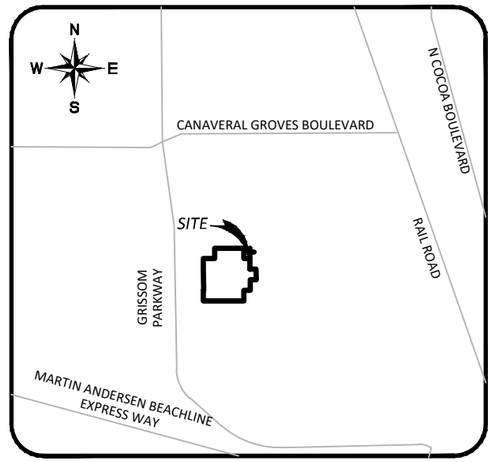
0 60' 120'

GRAPHIC SCALE
IN FEET
1 INCH = 60 FEET

LEGAL DESCRIPTION:

PER OFFICIAL RECORDS BOOK 2733, PAGE 2824, PUBLIC RECORDS OF BREVARD COUNTY, FL

CANAVERAL GROVES S/D PER SB 2 PG 58, LOT 2 BLOCK 12 & 1/2 OF ADJ. ROAD PER ORB 1646 PG 130.



VICINITY MAP

ABBREVIATIONS LEGEND:

ADJ	ADJUSTED	LS	LICENSED SURVEYOR
(C)	CALCULATED INFORMATION	(M)	MEASURED INFORMATION
COA	CERTIFICATE OF AUTHORIZATION	NGS	NATIONAL GEODETIC SURVEY
CONC	CONCRETE	NO.	NUMBER
EL/ELEV	ELEVATION	ORB	OFFICIAL RECORDS BOOK
FAC	FLORIDA ADMINISTRATIVE CODE	PVC	POLYVINYL CHLORIDE
FEMA	FEDERAL EMERGENCY MANAGEMENT AGENCY	U.S.	UNITED STATES
GPS	GLOBAL POSITIONING SYSTEM		
ID	IDENTIFICATION		
LB	LICENSED BUSINESS		

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THE BOUNDARY SURVEY SHOWN HEREON IS IN ACCORDANCE WITH THE "STANDARDS OF PRACTICE" AS SET FORTH IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027 OF THE FLORIDA STATUTES.

MITCHEL W. HILL License Number 7374 STATE OF FLORIDA Professional Surveyor and Mapper

Digitally signed by Mitchel W Hill
DN: CN=Mitchel W Hill, dnQualifier=A01410C0000018C6A1F8FF7001029AD, O=Florida, C=US
Date: 2026.04.07 11:20:13-04'00'

MITCHEL W. HILL
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA REGISTRATION NUMBER: LS7374

NOT VALID WITHOUT THE ORIGINAL SIGNATURE & RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER. PDF FORMAT COPIES DIGITALLY SIGNED BY THE LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER USING A THIRD PARTY DIGITAL SIGNATURE SERVICE ARE ACCEPTABLE. PAPER COPIES WITHOUT ORIGINAL SIGNATURE AND SEAL ARE NOT VALID.

PROJECT INFORMATION:

FIELD DATE: 04/06/26
PARTY CHIEF: NH
DRAWN BY: AR
CHECKED BY: MWH
APPROVED BY: MWH
JOB NUMBER: 21-0290.001
DRAWING: 25-0290.001 Grissom Parkway_Hendricks Parcel Boundary.dwg
DRAWING DATE: 04/06/26
FIELD BOOK: 611/63

KPMFranklin
ENGINEERS • PLANNERS • SURVEYORS
222 CHURCH STREET
KISSIMMEE, FL 34741
PHONE (407) 846-1216
COA 32059 LB 6605

REV NO.	DATE:
5	
4	
3	
2	
1	

MAP OF BOUNDARY SURVEY

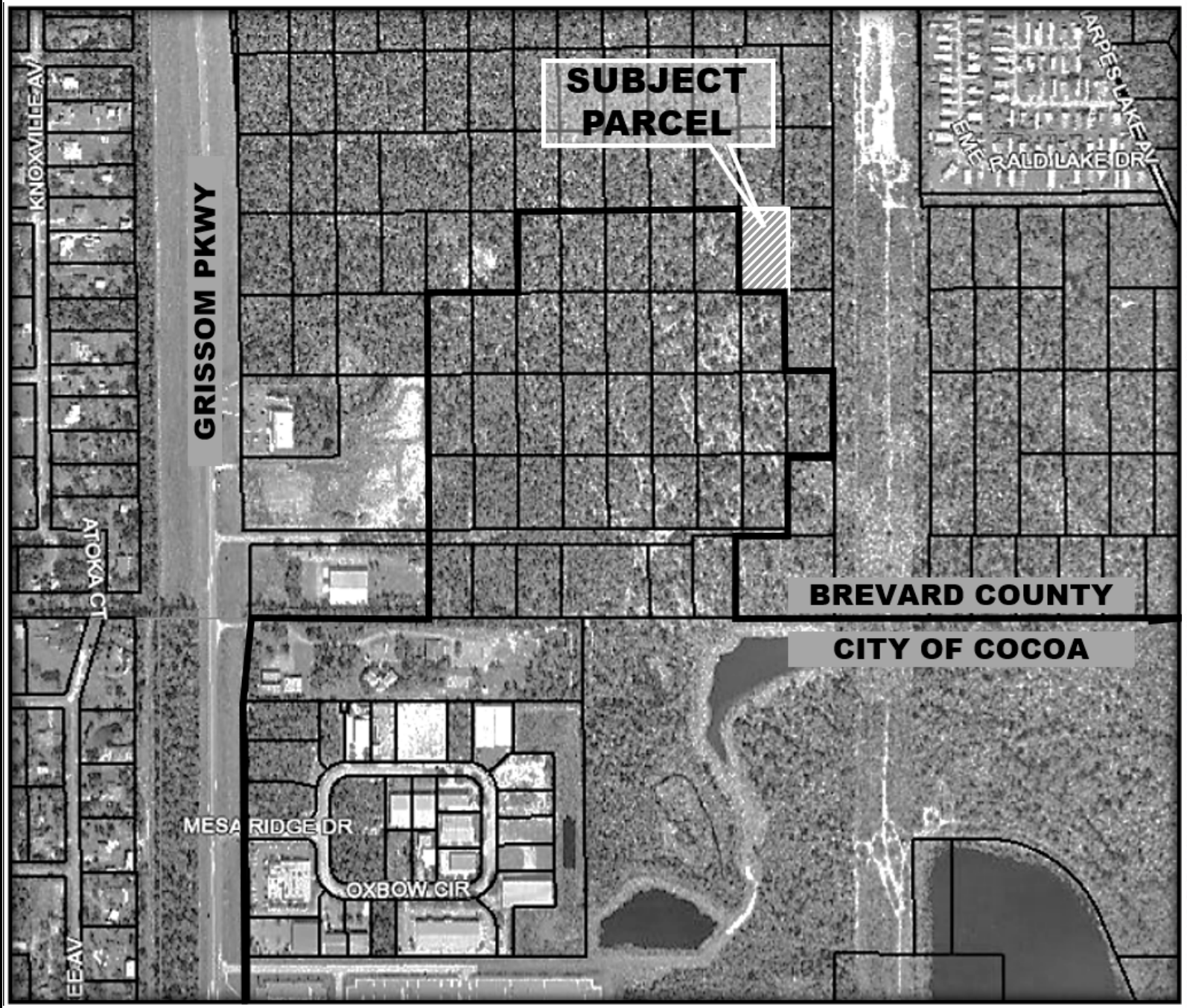
GRISSOM PARKWAY, COCOA, FL

JOB NO:	25-0290.001
DATE:	04-06-2026
DRAWN:	AR
APPROVED:	MWH
SHEET NO:	1 OF 1
REV:	

S:\GEOSPATIAL & LAND SURVEYING\25-0290.001 GRISSOM PARKWAY, COCOA, FL\DWG (SURVEY)\25-0290.001 GRISSOM PARKWAY_HENDRICKS PARCEL BOUNDARY.DWG 4/7/2026

Legal Description

CANAVERAL GROVES SUBD SB 2 PG 58 LOT 2 BLK 12 & 1/2 OF ADJ RDS PER ORB 1646 PG 130



COCOA
FLORIDA

N

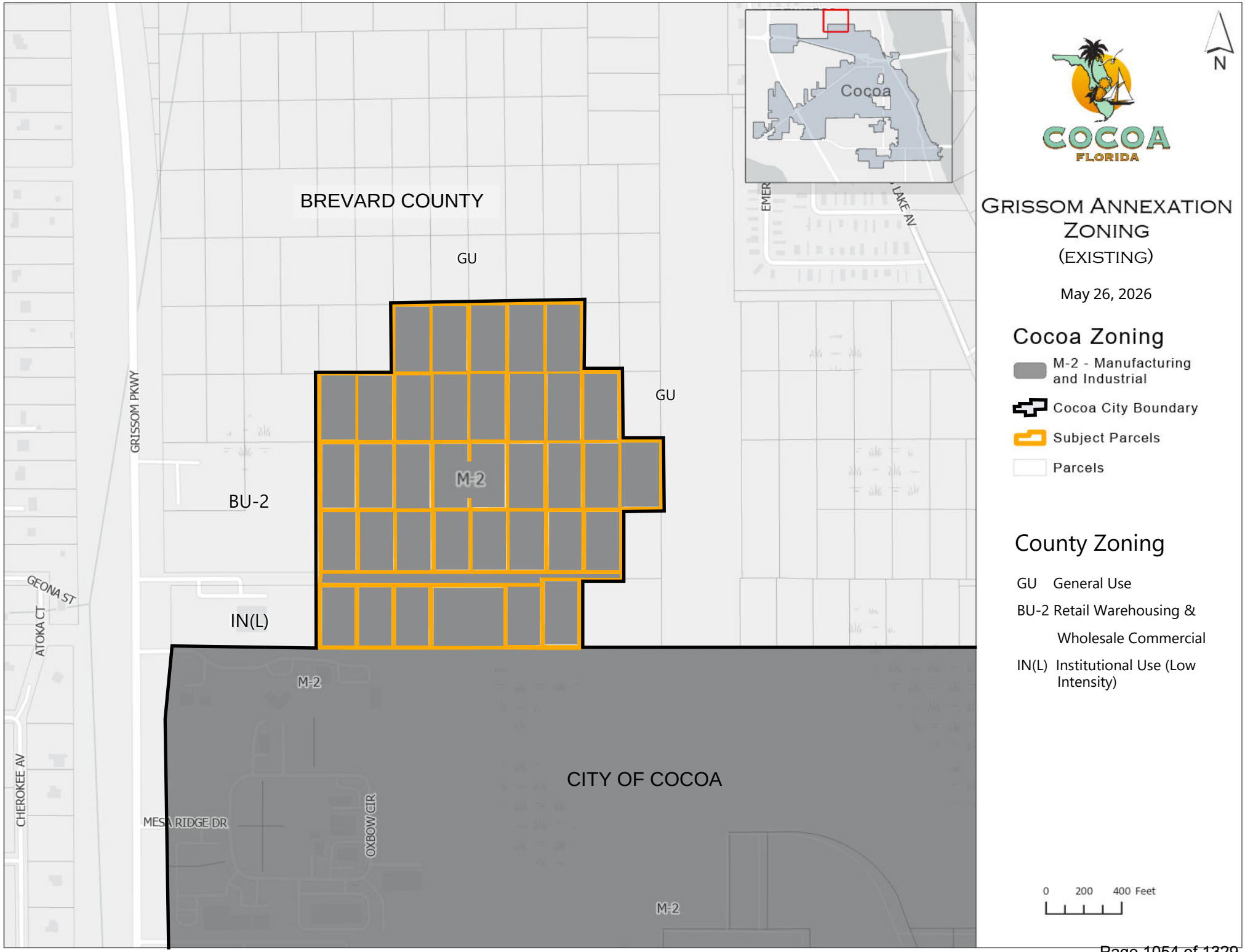
GRISSOM ANNEXATION LOCATION

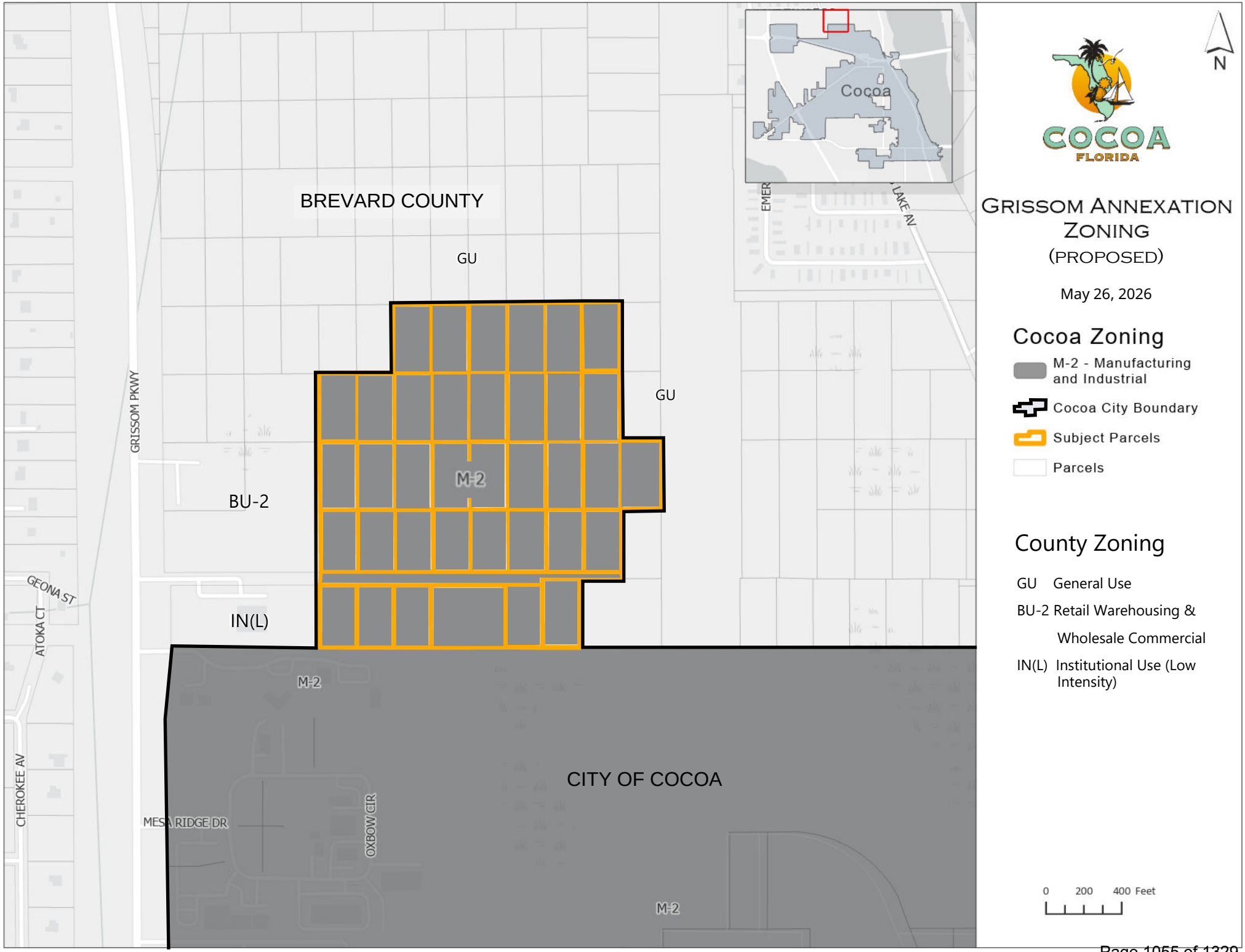
May 26, 2026

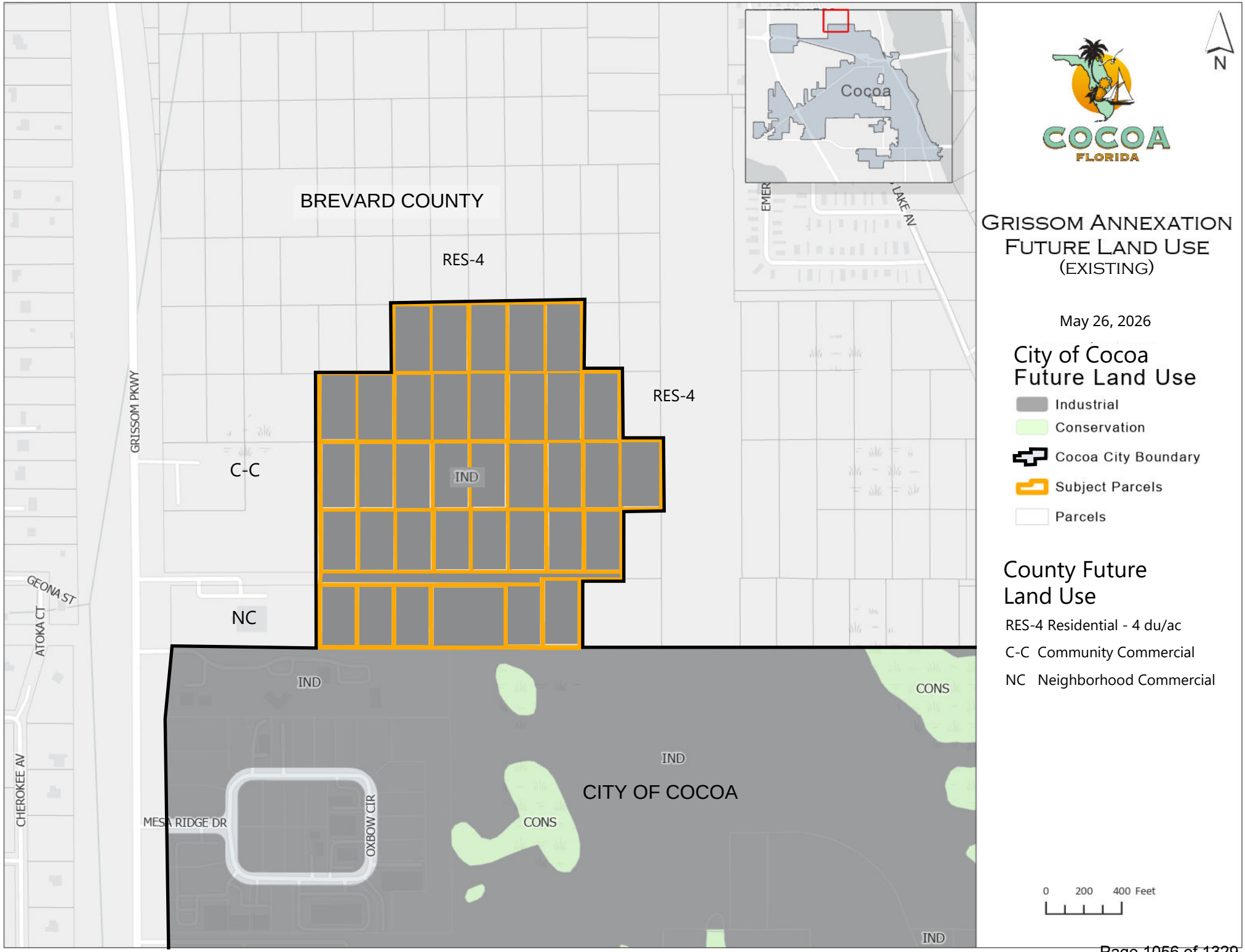
Cocoa City Boundary

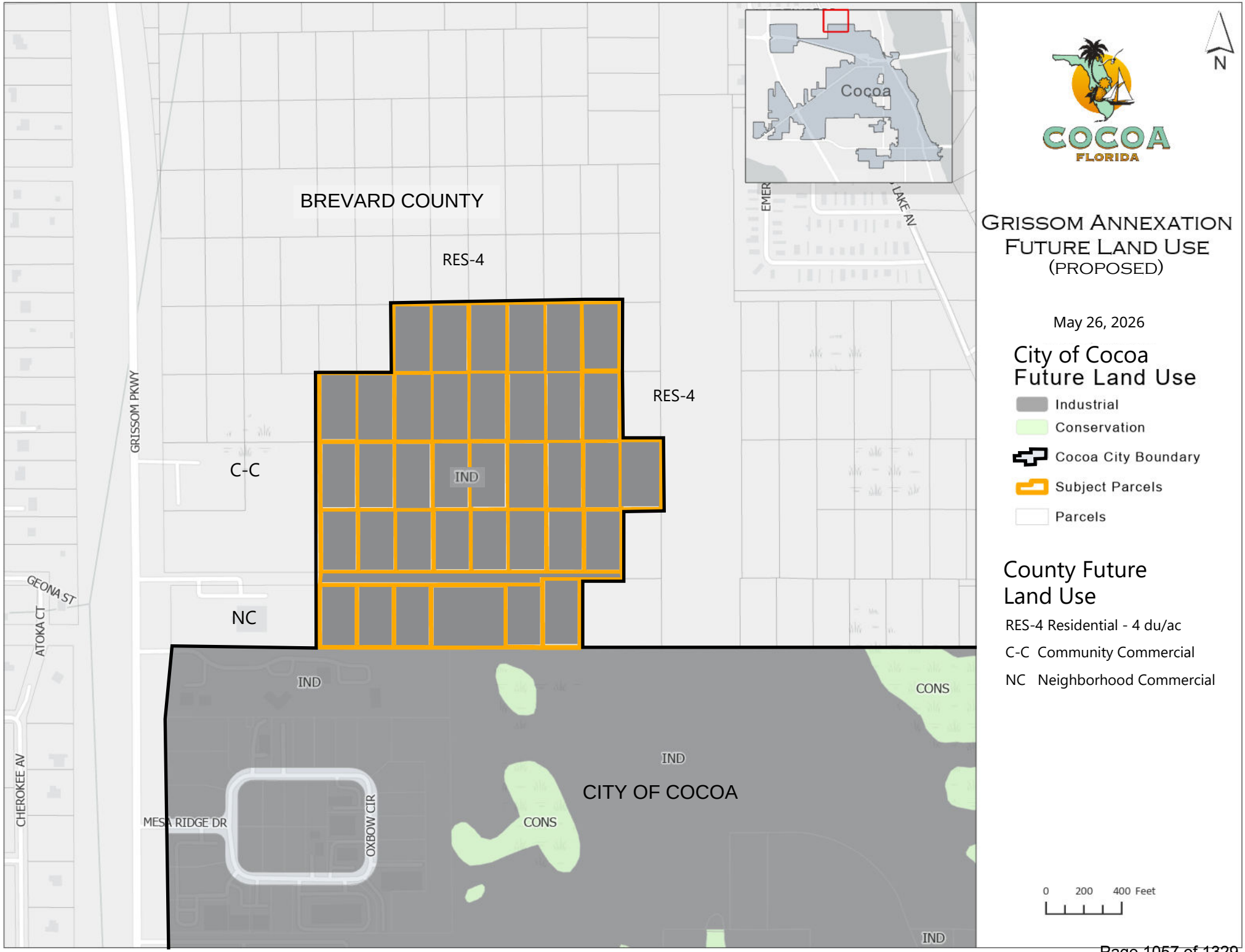
Parcels

0 250 500 Feet


BREVARD COUNTY
GU
GU
M-2
BU-2
IN(L)
M-2
M-2
CITY OF COCOA
GRISSOM PKWY
GEONA ST
ATOKA CT
CHEROKEE AV
MESA RIDGE DR
OXBOW CIR
LAKE AV
Cocoa
N
COCOA
FLORIDA
GRISSOM ANNEXATION ZONING
(EXISTING)
May 26, 2026
Cocoa Zoning
M-2 - Manufacturing and Industrial
Cocoa City Boundary
Subject Parcels
Parcels
County Zoning
GU General Use
BU-2 Retail Warehousing & Wholesale Commercial
IN(L) Institutional Use (Low Intensity)
0 200 400 Feet


BREVARD COUNTY
GU
GU
M-2
BU-2
IN(L)
M-2
M-2
CITY OF COCOA
GRISSOM PKWY
GEONA ST
ATOKA CT
CHEROKEE AV
MESA RIDGE DR
OXBOW CIR
LAKE AV
Cocoa
N
COCOA
FLORIDA
GRISSOM ANNEXATION
ZONING
(PROPOSED)
May 26, 2026
Cocoa Zoning
M-2 - Manufacturing and Industrial
Cocoa City Boundary
Subject Parcels
Parcels
County Zoning
GU General Use
BU-2 Retail Warehousing & Wholesale Commercial
IN(L) Institutional Use (Low Intensity)
0 200 400 Feet


BREVARD COUNTY
RES-4
RES-4
C-C
IND
NC
IND
IND
CONS
IND
CITY OF COCOA
CONS
IND
GRISSOM PKWY
GEONA ST
ATOKA CT
CHEROKEE AV
MESA RIDGE DR
OXBOW CIR
EMER
LAKE AV
Cocoa
N
COCOA
FLORIDA
GRISSOM ANNEXATION
FUTURE LAND USE
(EXISTING)
May 26, 2026
City of Cocoa
Future Land Use
Industrial
Conservation
Cocoa City Boundary
Subject Parcels
Parcels
County Future
Land Use
RES-4 Residential - 4 du/ac
C-C Community Commercial
NC Neighborhood Commercial
0 200 400 Feet


BREVARD COUNTY
RES-4
RES-4
C-C
IND
NC
IND
IND
CONS
IND
CITY OF COCOA
CONS
IND
GRISSOM PKWY
GEONA ST
ATOKA CT
CHEROKEE AV
MESA RIDGE DR
OXBOW CIR
EMER
LAKE AV
Cocoa
N
COCOA
FLORIDA
GRISSOM ANNEXATION
FUTURE LAND USE
(PROPOSED)
May 26, 2026
City of Cocoa
Future Land Use
Industrial
Conservation
Cocoa City Boundary
Subject Parcels
Parcels
County Future
Land Use
RES-4 Residential - 4 du/ac
C-C Community Commercial
NC Neighborhood Commercial
0 200 400 Feet

ORDINANCE NO. 01-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; ANNEXING APPROXIMATELY 45.26 ACRES OF REAL PROPERTY GENERALLY LOCATED EAST OF GRISSOM PARKWAY, NORTH OF OXBOW CIRCLE, AND SOUTH OF CANAVERAL GROVES BOULEVARD; PROVIDING FOR THE AMENDMENT OF COCOA CHARTER, ARTICLE 1, *CITY BOUNDARIES*, TO INCORPORATE THE REAL PROPERTY INTO THE CITY BOUNDARIES; PROVIDING FOR THE FILING OF THE REVISED COCOA CHARTER WITH THE DEPARTMENT OF STATE AND AS ALSO REQUIRED BY LAW; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the City is granted the authority, under Section 2(b), Article VIII, of the Constitution of the State of Florida to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, Chapter 171, Florida Statutes, provides the exclusive method of municipal annexation, with the purpose of ensuring sound urban development and the efficient provision of municipal services; and

WHEREAS, this is a voluntary annexation which shall be processed pursuant to the annexation procedures contained in Section 171.044, Florida Statutes; and

WHEREAS, the City Council finds that the City has appropriately published the required legal advertisements for this annexation, twice in a newspaper of general circulation, pursuant to the procedures set forth in Section 171.044, Florida Statutes; and

WHEREAS, the City Council finds that the City has provided appropriate written notice of the subject annexation to the County Commission of Brevard County, Florida, at least 10 days prior to publishing this Ordinance, and has provided a copy of said notice to Brevard County via certified mail consistent with the notice requirements of Section 171.044, Florida Statutes; and

WHEREAS, the property subject to this Ordinance ("Subject Property") consists of thirty-six (36) lots totaling approximately 45.26 acres, more or less, and is legally described by metes and bounds and depicted on the map attached hereto as **EXHIBIT "A;"** and

WHEREAS, the Subject Property is located in unincorporated Brevard County, Florida; and

WHEREAS, the owners of the Subject Property to be annexed have filed with the City, and the City Council has previously accepted, a written irrevocable petition for annexation

consenting to the City's annexation of the Subject Property into the municipal boundaries of the City of Cocoa; and

WHEREAS, the City Council has determined that the subject real property is reasonably compact and contiguous with the boundaries of the City of Cocoa, will not create an enclave, and otherwise satisfies the requirements for voluntary annexation set forth in Chapter 171, Florida Statutes; and

WHEREAS, the City Council has determined that the annexation of the Subject Property has met all of the procedural requirements applicable to voluntary annexations as set forth in Florida Statutes Chapter 171, and that this annexation will promote sound urban development and efficient provision of urban services; and

WHEREAS, this annexation is in compliance and consistent with the goals and objectives of the City of Cocoa Comprehensive Plan, City Charter, and City Code; and

WHEREAS, upon adoption of this Ordinance, the municipal boundary lines of the City of Cocoa, contained in the City of Cocoa Charter, Article I, *City Boundaries*, shall be redefined to include the subject real property; and

WHEREAS, the City Council of the City of Cocoa, Florida, hereby finds that this Ordinance is in the best interests of the public health, safety, and welfare of the citizens of Cocoa, Florida.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COCOA HEREBY ORDAINS, AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are hereby fully incorporated herein by reference as legislative findings of the City Council of Council.

Section 2. Annexation of Real Property. The area of real property, which is more particularly described in the metes and bounds legal description and location map attached hereto as **EXHIBIT "A,"** is hereby annexed into the City of Cocoa by the City Council. **EXHIBIT "A,"** is hereby fully incorporated herein by this reference. The real property shall be known as existing within the boundaries of the City of Cocoa, Florida, from the effective date of this Ordinance.

Section 3. City Boundaries Redefined; Cocoa Charter Amended; Recording. Pursuant to section 166.031(3), Florida Statutes, and section 171.091, Florida Statutes, the City of Cocoa Charter, Article I, Section 1, shall hereby be amended to redefine the corporate boundaries of the City of Cocoa to include the area of real property described in Section 2 of this Ordinance. The City Clerk shall file the revised Cocoa Charter, Article I, Section 1, with the Department of State within thirty (30) days from the effective date of this Ordinance. The City Clerk shall also file this Ordinance with the Clerk of the Circuit Court of Brevard County, the Chief Administrator of Brevard County, and the Department of State within seven (7) days of the effective date. A copy

of the Ordinance shall also be submitted to the Office of Economic and Demographic Research along with a statement specifying the population census effect and the affected land area.

Section 4. **Repeal of Prior Inconsistent Ordinances and Resolutions.** All prior inconsistent ordinances and resolutions adopted by the City Council, or parts of prior ordinances and resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 5. **Severability.** If any section, subsection, sentence, clause, phrase, word or provision of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section 6. **Effective Date.** This Ordinance shall become effective immediately upon adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled on the 28 day of April, 2026.

MICHAEL C. BLAKE
Mayor

ATTEST:

MONICA ARSENAULT
City Clerk

EXHIBIT A

LEGAL DESCRIPTION AND DEPICTION OF SUBJECT PROPERTY TO BE ANNEXED

LEGAL DESCRIPTION:

(SURVEYOR'S DESCRIPTION)

A PORTION OF A PARCEL OF LAND SITUATE IN SECTION 1, TOWNSHIP 24 SOUTH, RANGE 35 EAST, BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL A

COMMENCE AT A 4"X4" CONCRETE MONUMENT (NO IDENTIFICATION) MARKING THE SOUTHEAST CORNER OF SOUTHWEST 1/4 OF SAID SECTION 1; THENCE, ALONG THE EAST LINE OF SAID SECTION 1, NORTH 0°22'47" WEST, 633.18 FEET, TO THE **POINT OF BEGINNING**; THENCE, DEPARTING SAID EAST LINE NORTH 89°55'46"WEST, 182.35 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, SOUTH 0°22'47"EAST, 286.15 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, NORTH 89°57'51"WEST, 1,400.29 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, NORTH 0°43'30" WEST, 919.94 FEET TO A 5/8" IRON ROD AND CAP "ILLEGIBLE"; THENCE, SOUTH 89°55'46" EAST, 349.79 FEET, TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, NORTH 0°43'30" WEST, 309.29 FEET, TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, SOUTH 89°55'46" EAST, 874.48 FEET, TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, SOUTH 0°43'30" EAST, 309.29 FEET, TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, SOUTH 89°55'46" EAST, 181.96 FEET; TO A 5/8"IRON ROD AND CAP "KPMF LB6605"; THENCE, SOUTH 00°22'47" EAST, 316.19 FEET, TO A 5/8"IRON ROD AND CAP "KPMF LB6605"; THENCE, SOUTH 89°55'46" EAST, 181.96 FEET TO A POINT SITUATE ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 1 MARKED BY A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, ALONG SAID EAST LINE, SOUTH 0°22'47" EAST, 316.69 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 1,618,336 SQUARE FEET, 37.15 ACRES, MORE OR LESS.

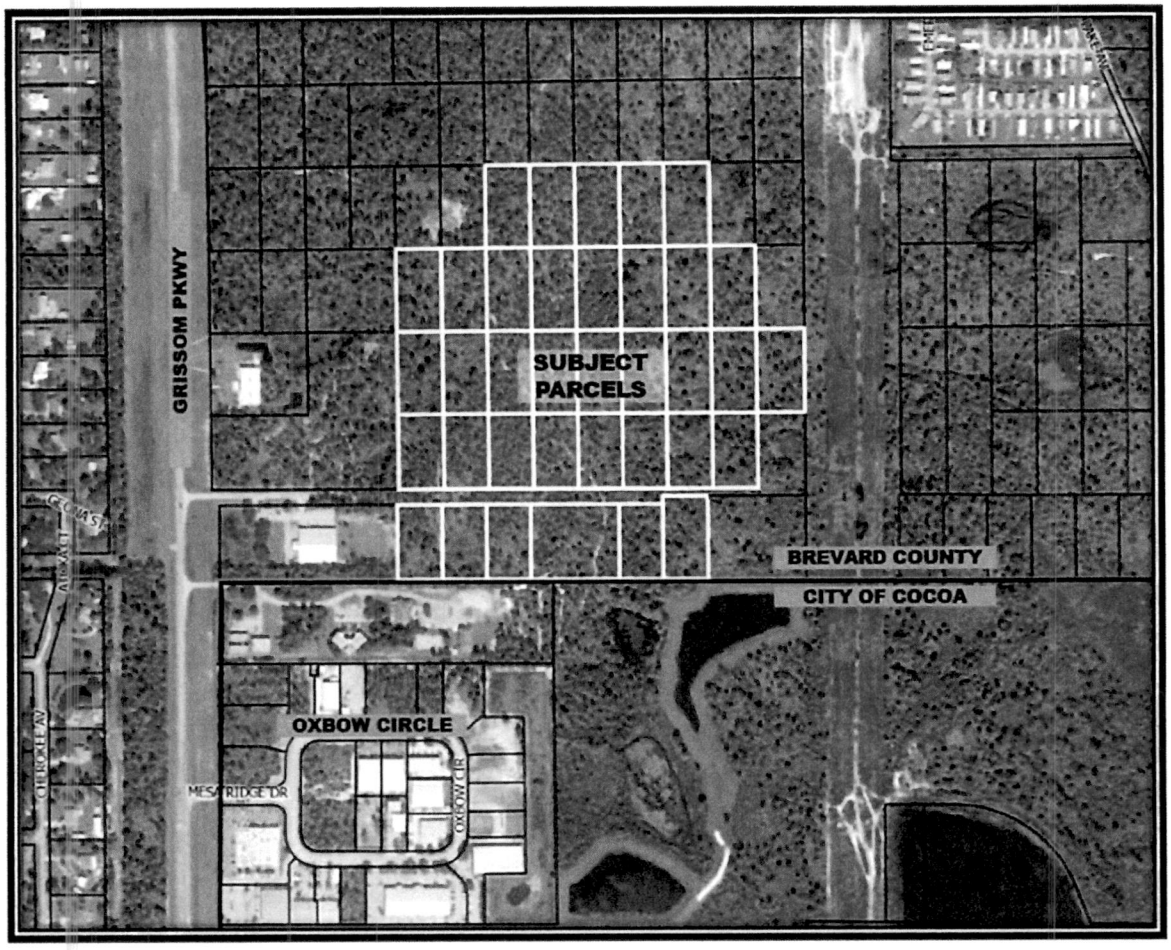
TOGETHER WITH:

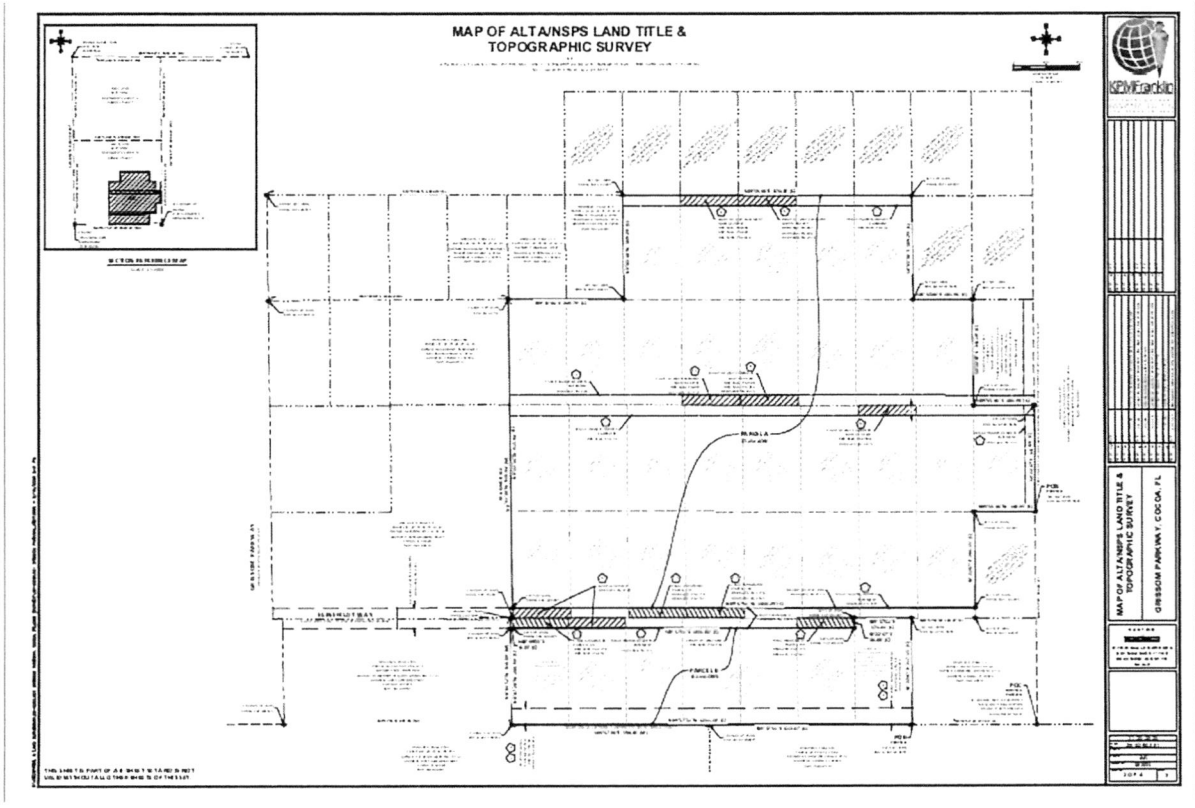
PARCEL B

COMMENCE AT A 4"X4" CONCRETE MONUMENT (NO IDENTIFICATION) MARKING THE SOUTHEAST CORNER OF SOUTHWEST 1/4 OF SAID SECTION; THENCE, ALONG THE SOUTH LINE OF SAID SECTION 1, NORTH 89°57'51" WEST, 377.32 FEET, TO THE **POINT OF BEGINNING**; THENCE, CONTINUING ALONG SAID SOUTH LINE NORTH 89°57'51" WEST, 1,211.10 FEET TO A 5/8" IRON ROD AND CAP "LB 6544";THENCE, DEPARTING SAID SOUTH LINE NORTH 0°47'28" WEST, 286.90 FEET TO THE SOUTH RIGHT OF WAY LINE OF KLINEFELDT RIGHT-OF-WAY PER OFFICIAL RECORD BOOK 3589, PAGE 3866 MARKED WITH A 5/8"IRON ROD & CAP STAMPED "LB6544";THENCE, ALONG SAID SOUTH RIGHT OF WAY LINE NORTH 88°09'55" EAST, 8.33 FEET; THENCE, SOUTH 89°57'51" EAST, 1,031.82 FEET, TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE DEPARTING SAID SOUTH RIGHT OF WAY LINE NORTH 0°22'47" WEST, 30.00 FEET TO A TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, SOUTH 89°57'51" EAST, 173.01 FEET, TO A 5/8" IRON ROD AND CAP "KPMF LB 6605"; THENCE, SOUTH 0°22'47" EAST, 317.15 FEET TO A 5/8" IRON ROD AND CAP "KPMF LB 6605" ALSO BEING THE P**OINT OF BEGINNING.**

CONTAINING 353,239 SQUARE FEET, 8.11 ACRES, MORE OR LESS.

DEPICTION(S)


GRISSOM PKWY
SUBJECT PARCELS
BREVARD COUNTY
CITY OF COCOA
OXBOW CIRCLE
MESA RIDGE DR
OXBOW CIR
CHEROKEE AV


MAP OF ALTA/NSPS LAND TITLE &
TOPOGRAPHIC SURVEY
MAP OF ALTA/NSPS LAND TITLE & TOPOGRAPHIC SURVEY
GRISSOM PARKWAY, COCOA, FL

USA TODAY CO.

LocaliQ

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Jennifer Webster,
Attn: Accounting Division
City Of Cocoa (Te)
65 Stone St
Cocoa FL 32922-7982

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Florida Today, a daily newspaper published in Brevard County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of , was published on the publicly accessible website of Brevard County, Florida, or in a newspaper by print in the issues of, on:

BRE Brevard Florida Today 05/12/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 05/12/2026

Legal Clerk

Notary, State of WI, County of Brown

5.15.27

My commission expires

Publication Cost:	$498.80		
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Order No:	12320603	# of Copies:	
Customer No:	1127247	1	
PO #:	May 26, 2026 Grissom Pkwy 1.16 Ac Annex		

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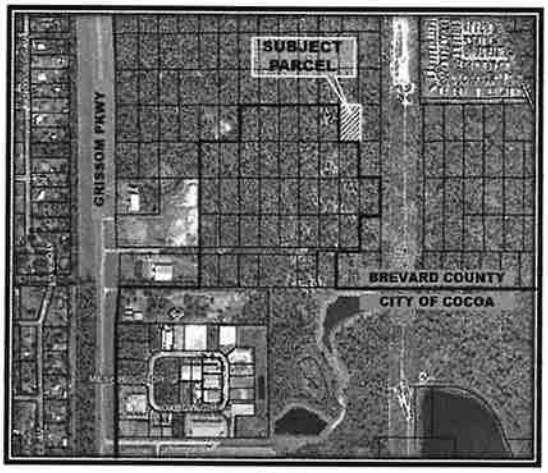
NANCY HEYRMAN
Notary Public
State of Wisconsin

CITY OF COCOA
NOTICE OF PUBLIC HEARING
ANNEXATION OF REAL PROPERTY

**NOTICE IS HEREBY GIVEN THAT
THE COCOA CITY COUNCIL
PROPOSES TO CONSIDER THE ADOPTION OF THE FOLLOWING ORDINANCE:**

ORDINANCE 07-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; ANNEXING APPROXIMATELY 1.16 ACRES OF REAL PROPERTY GENERALLY LOCATED EAST OF GRISSOM PARKWAY NORTH OF OXBOW CIRCLE, AND SOUTH OF CANAVERAL GROVES BOULEVARD; PROVIDING FOR THE AMENDMENT OF COCOA CHARTER, ARTICLE 1, CITY BOUNDARIES, TO INCORPORATE THE REAL PROPERTY INTO THE CITY BOUNDARIES; PROVIDING FOR THE FILING OF THE REVISED COCOA CHARTER WITH THE DEPARTMENT OF STATE AND AS ALSO REQUIRED BY LAW; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.



Location Map

The complete legal description by metes and bounds and the ordinance can be obtained from the Office of the City Clerk by contacting Monica Arsenault, City Clerk, by telephone at (321) 433-8488 or via email at marsenault@cocoafl.gov.

**City Council First Reading
PUBLIC HEARING WILL BE HELD ON**

May 26, 2026

**City Council Second Reading
PUBLIC HEARING WILL BE HELD ON**

June 9, 2026

**AT 6:00 P.M. OR SOON THEREAFTER IN THE
COCOA CITY HALL COUNCIL CHAMBERS LOCATED AT
65 STONE STREET, COCOA, FLORIDA 32922**

General Notice Information:

This is a public meeting. Interested parties are hereby advised that they may appear at said meeting and be heard. The facility wherein this public meeting will be held is accessible to the physically handicapped. In accordance with the Americans With Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk of the City of Cocoa, listed below, at least 48 hours prior to the meeting: Monica Arsenault, City Clerk, 65 Stone Street, Cocoa, by telephone at (321) 433-8488 or via email at marsenault@cocoafl.gov.

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises the public that if a person decides to appeal any decision made by the BOA, P&Z Board/LPA or City Council with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to assure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise not allowed by law.

The BOA or PZ Board/LPA meeting may include the attendance of one (1) or more members of the Cocoa City Council who may or may not participate in the Board discussions held at this public hearing. The BOA, PZ Board/LPA and City Council reserve the right to continue or postpone hearings to a date certain without re-advertising.

Public Participation Information:

Members of the public may view the meeting agenda, ordinances, project applications, supporting documents, and staff reports on the City's website at the following link prior to attending or commenting:

- City of Cocoa meeting calendar at https://www.cocoafl.gov/291/20338/City-Meetings

Documents pertaining to the above may also be inspected at the Community Services Department between 8:00 a.m. and 5:00 p.m., Monday through Friday, or by phoning (321) 433-8400.

Interested persons may submit their written comments or questions prior to the meeting through Email at cityclerk@cocoafl.gov or via E-comments through the online agenda at the link above. Any electronic comments submitted will be made part of the meeting record.

Viewing In Real Time. Interested persons are encouraged to view and listen to the hearings live by accessing the meetings at the following Internet address:

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However, the City is not responsible for technical difficulties that may occur while attempting to view or listen to the meeting on the Internet.

FT-4400198S

CITY OF COCOA
NOTICE OF PUBLIC HEARING
ANNEXATION OF REAL PROPERTY

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FT-44027583

CITY COUNCIL AGENDA ITEM

Memo Date:	May 13, 2026
Agenda Date:	May 26, 2026
File ID:	2026-407
Prepared By:	Lucilene Ribeiro, Planner
Through:	Stockton Whitten, City Manager
Requested Action:	Consideration of the second and final reading of Ordinance No. 10-2026 approving a Final Amendment to the Cirrus Mixed-Use Planned Unit Development (PUD), a First Addendum to the Development Agreement between the City of Cocoa and WMG Acquisitions, LLC, and the associated Final Development Plans for the Phase 2 Commercial Outparcels consisting of a quick-service restaurant and dental office.

BACKGROUND:

The subject property is located along State Road 524, directly south of State Road 528 and west of Industry Road in Cocoa, Florida, and is identified by the Brevard County Property Appraiser as Parcel ID No. 24-36-18-27-*-1 (Exhibit A).

The Cirrus Mixed-Use development was approved as a Planned Unit Development (PUD) in 2021 pursuant to Ordinance No. 03-2021, consistent with Appendix A, Zoning, Article XI, Section 17 of the City Code. The approval authorized approximately 280 multi-family dwelling units on 13.4 acres, identified as the Multi-Family Parcel, together with a 2.25-acre commercial parcel intended for future commercial development (Exhibit B).

On March 22, 2021, the Cirrus Mixed-Use Development Agreement was recorded (Exhibit G), establishing a phased development framework in which the multi-family component was designated as Phase 1 and the commercial frontage along SR 524 was designated as Phase 2. Concurrently, the City approved the Final PUD and associated development plans for the multi-family component.

Following approval of the original Cirrus Mixed-Use PUD and associated Development Agreement, the commercial portion of the project remained subject to future approval of a Final Development Plan and associated development standards for Phase 2. WMG Acquisitions, LLC is now requesting approval of the commercial phase of the PUD through a Final PUD Amendment, First Addendum to the Development Agreement, and associated Final Development Plans for the proposed commercial outparcels.

This request includes approval of the Final Development Plans (Exhibits I and J) for a proposed quick-service restaurant and dental office, together with a First Addendum to the Development Agreement (Exhibit H), which establishes development standards and permitted deviations applicable to the commercial phase of the PUD.

Pursuant to Appendix A, Zoning, Article XI, Section 17(P), applicant-generated modifications or requests for revisions resulting in substantial changes to an approved Final Development Plan, including changes to design, uses, circulation, or development standards, shall be processed in the same manner as a new preliminary or final PUD application. Staff finds that the proposed modifications constitute a substantial amendment and are therefore appropriately processed as a Final PUD Amendment.

PROJECT INFORMATION:

Applicant: WMG Acquisitions, LLC
Proposed Commercial Use: Quick-service restaurant (±2,500 sq. ft.) and dental office (±4,200 sq. ft.)
Parcel size: Approximately 1.52 acres (66,060 square feet)
Future Land Use Designation: Commercial
Zoning District: PUD (Planned Unit Development)
Existing Land Use: Multi-Family & Vacant Commercial
Council District: District 3 – Councilmember Patricia Weeks
Legal Ad Date: March 17, 2026

Overview of Surrounding Area:			
	Future Land Use Designations	**Zoning Districts**	**Land Uses**
North	Industrial	Manufacturing and Industrial	Right-of-way (SR 528); Industrial
South	Neighborhood Commercial	Neighborhood Commercial	Right-of-way (SR 528); Commercial
East	Commercial	General Commercial	Commercial
West	Medium Density Residential	PUD	Single-Family Residential

Consistency with Code of the City of Cocoa

The Planned Unit Development district is intended to provide design flexibility and encourage integrated mixed-use developments that function as a unified entity. The proposed development is consistent with this intent, as it builds upon existing infrastructure and introduces complementary commercial uses intended to serve the residential component of the Cirrus Mixed-Use PUD.

The proposed quick-service restaurant and dental office are permitted uses within the PUD district and are compatible with the surrounding development pattern along the SR 524 corridor (Exhibits B and C). The submitted Final Development Plans (Exhibits I and J) demonstrate appropriate building placement, circulation, parking, access management, landscaping, and infrastructure connections consistent with the requirements and intent of the PUD district.

PUD Analysis:

Pursuant to Appendix A, Zoning, Article XI, Section 17 of the City Code, the Planning and Zoning Board and City Council shall consider specific findings when evaluating a preliminary or final Planned Unit Development application.

Degree of departure of proposed planned unit development from surrounding areas in terms of character and density.
Staff Finding: The proposed development does not represent a significant departure from the surrounding area in character or intensity. The inclusion of a quick-service restaurant with drive-through service and a dental office is consistent with the scale and function of development along the SR 524 corridor. These uses are characteristic of neighborhood-serving commercial development and are integrated into the existing Cirrus PUD framework in a manner compatible with adjacent residential and commercial uses.

Compatibility within the planned unit development and relationship with surrounding neighborhoods.
Staff Finding: The subject property is located within an established mixed-use corridor consisting of commercial and residential uses. The proposed commercial phase is consistent with the previously approved PUD framework and implements the planned commercial component in a manner compatible with surrounding development.

The Final Development Plans demonstrate compatibility through coordinated building orientation, internal circulation patterns, and access management designed to minimize impacts to adjacent uses. Drive-through circulation is contained internally to the site, and access is limited to SR 524, thereby avoiding intrusion into nearby residential areas.

In addition, the Cirrus Mixed-Use Development Agreement and associated PUD approvals establish coordinated design standards, access management requirements, and cross-access provisions intended to ensure compatibility between the commercial phase and the surrounding residential and commercial development.

Prevention of erosion and degrading of surrounding area.
Staff Finding:The subject site is part of a redevelopment area and consists of an existing parking lot previously associated with a Home Depot development. The property was later acquired for the Cirrus Mixed-Use Project. As a result, the proposed development will not require significant site alterations such as extensive grading, fill, or removal of trees and natural vegetation.

The project will be developed in accordance with applicable engineering and stormwater management requirements. In addition, Phase 1 of the Cirrus Mixed-Use Project established much of the supporting stormwater and infrastructure system necessary to accommodate the commercial phase.

Provision for future public education and recreation facilities, transportation, water supply, sewage disposal, surface drainage, flood control and soil conservation as shown in the preliminary development plan.
Staff Finding: The Final Development Plans demonstrate coordinated access, internal circulation, utility connections, drainage facilities, and supporting infrastructure necessary to accommodate both the quick-service restaurant and dental office.

The nature, intent and compatibility of common space, including the proposed method for the maintenance and conservation of said common space.
Staff Finding: Although the commercial component is primarily nonresidential, the development functions as part of a unified PUD through shared access systems, cross-access easements, coordinated landscaping, and integrated circulation patterns. Maintenance responsibilities will be governed through the Development Agreement and associated ownership or management structures.

The feasibility and compatibility of the specified stages contained in the preliminary development plan to exist as an independent development.
Staff Finding: The commercial phase is designed to function independently while remaining integrated with the overall PUD. The Final Development Plans provide adequate parking, access, utilities, and internal circulation necessary to support standalone operation consistent with the phased development structure established in the original Development Agreement.

The availability and adequacy of primary streets and thoroughfares to support traffic to be generated within the proposed planned unit development.
Staff Finding: The transportation network is adequate to support the proposed development. The site is served by State Road 524, a principal arterial roadway, and includes a primary signalized entrance together with a secondary right-in/right-out access point.

The Final Development Plans incorporate deceleration lanes and internal circulation improvements to safely accommodate anticipated traffic volumes, including drive-through operations at the quick-service restaurant. Based upon the proposed access configuration and existing roadway infrastructure, staff finds that the primary streets and thoroughfares are available and adequate to support the proposed development.

The availability and adequacy of water and sewer service to support the proposed planned unit development.
Staff Finding: The proposed quick-service restaurant and dental office will be served by existing water and sewer infrastructure. The Development Agreement requires the developer to construct necessary sewer improvements to ensure adequate capacity for both uses. Utility connections are provided through private easements, and no impact fee credits will be granted for required improvements.

The benefits within the proposed development and to the general public to justify the requested departure from standard land use requirements inherent to a Planned Unit Development classification.
Staff Finding: The project provides public benefits, including the redevelopment of an underutilized commercial parcel, the enhancement of the SR 524 corridor, and the provision of convenient neighborhood-serving uses, such as a quick-service restaurant and a dental office. These uses support the daily needs of nearby residents, reduce travel distances, and contribute to the local tax base, consistent with the PUD's intent to allow flexible and efficient land-use patterns.

The conformity and compatibility of the planned unit development with any adopted development plan of the City of Cocoa.
Staff Finding: The proposed development is consistent with the City’s Comprehensive Plan and aligns with policies supporting mixed-use and commercial development along major corridors. The integration of the quick-service restaurant and dental office within the Cirrus PUD is compatible with the adopted development framework and the planned land-use patterns.

The conformity and compatibility of the proposed common space, primary residential and nonresidential uses within the proposed planned unit development.
Staff Finding: The proposed commercial uses, including the quick-service restaurant and dental office, are compatible with the residential and mixed-use components of the Cirrus PUD. The site plan demonstrates coordinated building placement, access, and circulation that supports integration of uses while minimizing conflicts. This arrangement is consistent with the PUD district's intent to provide a cohesive mix of compatible uses

within a unified development.

Consistency with Comprehensive Plan Policies and Objectives

The proposed development has been evaluated for consistency with the City of Cocoa Comprehensive Plan. Staff finds that the redevelopment of the site is consistent with adopted goals, objectives, and policies related to land use, redevelopment, and economic development, including Objective 1.1.4, Policy 1.1.10.3, Goal 1.2, and Objective 1.2.1. The project supports the City's vision for redevelopment and infill within established urban areas by introducing a coordinated mix of residential and commercial uses.

In addition, the proposed development is consistent with Policy 1.1.2.9, which identifies commercial areas as appropriate locations to serve surrounding neighborhoods and provide a range of retail, personal, and professional services. The inclusion of neighborhood-serving commercial uses, such as a dental office and quick-service restaurant, supports this policy by enhancing service availability within the area.

The development also aligns with Objective 1.1.9, which promotes sustainability and energy efficiency by reducing vehicle miles travel and promoting more compact development patterns. By integrating commercial uses near existing residential units, the project encourages shorter trips and supports a more efficient land-use pattern.

Furthermore, the project is consistent with Policy 1.1.10.3, which encourages innovative land use patterns such as Planned Unit Developments. The proposed development utilizes the PUD framework to provide a flexible, integrated design that promotes compatibility between uses and efficient use of land and infrastructure.

Development Agreement Addendum

The proposed First Addendum to the Cirrus Mixed-Use Development Agreement amends the 2021 agreement, which established a phased mixed-use development consisting of a multi-family residential Phase 1 and a future commercial Phase 2 (Exhibit G). The original agreement approved the overall development program and required a future amendment to establish the Final Development Plan and specific standards for the commercial component.

The First Addendum (Exhibit H) implements Phase 2 by incorporating a detailed Final Development Plan for the commercial parcel and establishing specific development standards that were previously deferred. These include defined permitted uses, building placement, and site design, as well as targeted deviations from base zoning requirements consistent with the flexibility of the PUD district. Notably, the Addendum includes waivers to dimensional and landscaping standards, such as reduced setbacks and buffer requirements, which were not expressly defined in the original agreement.

Utility Services

Pursuant to the Original Development Agreement, the Developer shall be responsible, at its sole expense, for securing and providing all utility services necessary to support the Phase 2 Commercial Project. This includes the design and construction of sewer infrastructure, as well as any required upgrades to adequately serve Lots 2A and 2B in accordance with City specifications. No sewer impact fee credits shall be granted for construction or material costs associated with these improvements.

Waivers

In addition to the City Code waivers provided in Section 3.0(d) of the Original Agreement, the following waivers are proposed for the Dental Office Project and the Quick-Service Restaurant Project:

Parking Area Ratios for the Dental Office Project shall be 2.5, and for the Quick-Service Restaurant Project shall be 3.75.
The minimum twenty-five (25) foot landscaped buffer strip alongside and rear lot lines shall not be required for Lots 2A and 2B due to the integrated nature of the mixed-use PUD.

Setbacks

The following building setbacks shall apply to both the Dental Office Project and the Quick-Service Restaurant Project:

Rear setback: 10 feet
Front setback: 10 feet
Side setback: 0 feet

The Addendum also refines parking requirements by establishing adjusted parking ratios tailored to the proposed commercial uses, replacing the more general standards in the original agreement. In addition, it updates development timing requirements by establishing specific deadlines for permitting and construction of the commercial phase, replacing the earlier requirement to return for a future amendment within a specified timeframe.

Further, the Addendum allows the subdivision of the commercial parcel into multiple developable lots through the replat process (Exhibit K). While the original agreement allowed the commercial parcel to be developed as one or two parcels, the Addendum allows for three commercial frontage lots and provides the legal and regulatory framework necessary for individual lot development.

The First Addendum does not increase the overall density or intensity of the development approved in 2021, nor does it alter the fundamental structure of the PUD. Instead, it provides the specific standards, approvals, and timelines necessary to implement the previously approved commercial phase. Accordingly, staff finds that the

Addendum is consistent with the original Development Agreement, complies with the intent of the PUD zoning framework, and supports orderly development of the property

- Exhibit A – Location Map
- Exhibit B – Zoning Map
- Exhibit C – FLU Map
- Exhibit D – Final Staff Review Comments
- Exhibit E – Elevation QSR
- Exhibit F – Elevation Dental Office
- Exhibit G – Recorded DA
- Exhibit H – First Addendum DA
- Exhibit I – Dev Plan QSR
- Exhibit J – Dev Plan Dental Office
- Exhibit K – Landscape Plans QSR
- Exhibit L – Landscape Plans Dental

PRIORITY AREA CONNECTION:
Economic and Community Development

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
The Planned Unit Development zoning district, Final PUD/Preliminary Subdivision/Large-Scale Site Plan for the multifamily portion of the project was approved per Ordinance 03-2021 on February 23, 2021.

The Development Agreement was approved and recorded on March 22, 2021, per OR Book 9059, Pages 149-165

City Council approved Cirrus Final Plat multifamily development on February 25, 2025.

City Council approved on July 8, 2025, Resolution 2025-041, providing for the division of one originally platted lot owned by Cocoa Retail LLC.

RECOMMENDED MOTION:
Staff recommends APPROVAL of the Final PUD Amendment, First Addendum to the Development Agreement, and associated Final Development Plans for the Cirrus Phase Two Commercial Outparcels, subject to the following conditions:

1. The Developer shall address and incorporate all outstanding staff comments identified in the final development plan review, as attached as Exhibit “D,” prior to issuance of any development order or building permit. Revised plans shall be subject to review and approval by staff.
2. The Developer shall obtain all required permits and approvals from applicable local, state, and federal agencies prior to construction.

ORDINANCE NO. 10-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; AMENDING A PORTION OF THE CIRRUS PLANNED UNIT DEVELOPMENT FINAL DEVELOPMENT PLAN ESTABLISHED VIA ORDINANCE NO. 03-2021 TO INCLUDE THE PHASE TWO COMMERCIAL OUTPARCELS, FOR TWO PARCELS OF REAL PROPERTY, TOTALING 1.5 ACRES, MORE OR LESS, AND GENERALLY LOCATED ON STATE ROAD 524, SOUTH OF STATE ROAD 528 AND WEST OF EAST INDUSTRY ROAD, IN COCOA, FLORIDA, MORE PARTICULARLY DEPICTED AND LEGALLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the City is granted the authority, under Section 2(b), Art. VIII of the State Constitution, to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, on _____, 2021, via Ordinance 03-2021, the City Council approved the rezoning of certain property known as the Cirrus Mixed-Use PUD from General Commercial (CG) to Planned Unit Development (PUD) and further adopted a final development plan as well as that certain Cirrus Mixed-Use PUD Development Agreement ("Original Development Agreement"), recorded in the Official Records of Brevard County, Florida, Book 9059, Page 149; and

WHEREAS, the Original Development Agreement provided that the Cirrus Mixed-Use PUD would be developed in phases, with the Cirrus multi-family dwelling apartments to be constructed first and the commercial frontage parcels along State Road 524 to be developed in a subsequent phase; and

WHEREAS, the applicant or its successors and assigns were obligated to submit and obtain the City's approval of an amended final development plan for the Phase Two commercial portion of the PUD project; and

WHEREAS, the current owner now desires to amend the Cirrus final development plan to include final engineering/site plans for the commercial Phase Two parcels and has simultaneously requested the City approve a First Addendum to the Development Agreement and a replat of the existing Lot 1B of the Cirrus plat; and

WHEREAS, the Phase Two parcels are already assigned a Planned Unit Development zoning district and will maintain PUD zoning subsequent to the adoption of this Ordinance but, pursuant to Appendix A, Article XI, Section 17, substantial changes to a final development plan shall be treated and processed as a new final PUD application; and

WHEREAS, the Planning and Zoning Board and City Staff of the City of Cocoa have recommended approval of this Ordinance and the final development plan and have processed the application as if it were a new final PUD application; and

WHEREAS, the City Council of the City of Cocoa held two duly noticed public hearings on the proposed amendment set forth hereunder and considered findings and advice of staff, the Planning and Zoning Board, citizens, and all interested parties submitting comments and supporting data and analysis, and after complete deliberation, hereby finds the requested change consistent with the City of Cocoa Comprehensive Plan and that sufficient, competent, and substantial evidence supports the zoning change set forth hereunder; and

WHEREAS, the City Council of the City of Cocoa, Florida, hereby finds this ordinance to be in the best interests of the public health, safety, and welfare of the citizens of Cocoa.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COCOA HEREBY ORDAINS, AS FOLLOWS:

Section 1. **Recitals.** The foregoing recitals are hereby fully incorporated herein by reference as legislative findings of the City Council of Council.

Section 2. **Zoning Map Amendment.** That the Official Zoning Map of the City of Cocoa, as described in City of Cocoa Code, Article VIII, Section 1, is hereby amended via an amendment to the final development plan for the Cirrus Mixed-Use PUD (City of Cocoa Planned Unit Development District) for the real property depicted and described on **Exhibit A,** attached and incorporated herein by this reference. The amended final development plan shall be kept on file with the City of Cocoa in File No. _____. The amendment of the Cirrus Mixed-Use PUD as set forth herein shall be subject to the terms and conditions established in the First Addendum to the Cirrus Mixed-Use Development Agreement dated _____, recorded in the Official Records of Brevard County at Book _____, Page_____, approved concurrently with this Ordinance. The City Staff is hereby directed to promptly amend the Official Zoning Map upon the effective date of this Ordinance.

Section 3. **Repeal of Prior Inconsistent Ordinances and Resolutions.** All prior inconsistent ordinances and resolutions adopted by the City Council, or parts of prior ordinances and resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 4. **Severability.** If any section, subsection, sentence, clause, phrase, word or provision of this ordinance is for any reason held invalid or unconstitutional by any court of

competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section 5. Effective Date. This Ordinance shall become effective immediately upon adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled on the _____ day of _____, 2026.

_____
Michael C. Blake, Mayor

ATTEST:

_____
Monica Arsenault, MMC
City Clerk

First Reading: _____
Legal Ad Published: _____
Effective Date: _____

EXHIBIT A

PORTION OF LOT 1B, CIRRUS, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 77, PAGE 13, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 1B AND LYING ON THE NORTH RIGHT-OF-WAY LINE STATE ROAD 524; THENCE NORTH 88°29'39" EAST, 151.67 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING; THENCE NORTH 01°30'21" WEST, 210.00 FEET OVER AND ACROSS SAID LOT 1B TO THE NORTH LINE OF SAID LOT 1B AND LYING ON THE SOUTH LINE OF LOT 1A OF SAID CIRRUS PLAT; THENCE NORTH 88°29'39" EAST, 314.57 FEET ALONG THE NORTH LINE OF SAID LOT 1B AND THE SOUTH LINE OF SAID LOT 1A; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 1B TO THE SOUTHEAST CORNER OF SAID LOT 1B AND SAID NORTH RIGHT-OF-WAY LINE; THENCE SOUTH 88°29'39" WEST, 314.57 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING AND CONTAINING 1.5165 ACRES (66,060 SQUARE FEET) MORE OR LESS.

Planned Unit Development
- Final Application -

Planning and Zoning
65 Stone Stree
Cocoa, Florida 32922

Phone: (321) 433-8535
Fax: (321) 433-8543
Web: http://www.cocoafl.org

This form is divided into steps, which will help you prepare your application, provide supplemental items, and prepare for the Planning & Zoning Board and City Council hearings. A pre-application meeting with Staff is **required**.

For Office Use Only - Date Received

Stamp Only When Application is Fully Complete

Please TYPE or PRINT this application neatly.

1. **Final PUD Project Name:** Cirrus Commercial

2. **Preliminary PUD Approval Date:** _____

3. **Applicant Information:** ** NOTE: Applicant is the main contact, who must attend the meeting!*

   Company (if applicable): WMG Acquisitions LLC

   Name: Kathryn Smith

   Mailing Address: 270 W. Plant St., Suite 210

   City: Winter Garden State: FL Zip Code: 34787

   Phone #: 386-450-1059 Fax #: _____

   Mobile #: _____ E-mail: ksmith@wmgdevelopment.com

4. **Property Owner Information:** ** Check here if same as Applicant* → ☐

   ** If more than one owner, attach additional sheet with names and addresses.*

   Company (if applicable): Cocoa Retail LLC

   Name: _____

   Mailing Address: 1825 River Dr

   City: Melbourne State: FL Zip Code: 32901

   Phone #: _____ Fax #: _____

   Mobile #: _____ E-mail: _____

5. **Surveyor:**

Company (if applicable): _____

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Mobile #: _____ E-mail: _____

6. **Engineer:**

Company (if applicable): BGE, Inc

Name: Ellieese Shaughnessy

Mailing Address: 601 21st St., Suite 410

City: Vero Beach State: FL Zip Code: 32960

Phone #: 772-217-5959 Fax #: _____

Mobile #: _____ E-mail: _____

7. **Property Information:**

Street Address and Location: Highway 524 and East Industry Rd

Parcel ID: ** If more than two Parcel IDs, attach additional sheet with Parcel IDs.*

2436182 71.01 - - - - . - .

2436182 71.01 - - - - . - .

Tax Account Numbers: ** If more than two Tax Account #s, attach additional sheet with Tax Account #s.*

3025787 3025787

Land Area: 98,010 square feet or 2.25 acres

Existing Use(s) on Property: Parking Lot

Proposed Use(s) on Property: Dental office & drive through resturant

Existing Zoning Category (must be PUD): _____

Existing Future Land Use Category: _____

8. **Please submit the following items in order complete the application:**

a. ☒ **Notarized application.**

b. ☒ **List of owners within 500 feet.** A "radius map package" from Brevard County containing a certified mailing list with mailing labels and a map of all property owners of record who reside within a 500-foot radius of the subject property is required for public notice. It is the applicant's responsibility to request these materials with the Brevard County GIS Department that are available free of charge. Inquiries need to be emailed to **servicedesk@brevardfl.gov** and forwarded to the **City of Cocoa Planning and Zoning Department** when available.

c. ☐ **Application fee.** Please make checks payable to the 'City of Cocoa' and submit payment **ONLY** to the Community Services Department. Public mail notice and legal advertising fees must also be paid a few weeks after application submittal. See Schedule of Fees, Charges and Expenses for applicable fees.

d. ☒ **Proof of ownership.** A copy of the most recent recorded warranty deed is required.

e. ☒ **Letter of authorization.** If the applicant is not the property owner, a notarized letter of authorization or agent affidavit is required, unless the applicant is the Attorney of the owner. Each property owner must complete a separate authorization form or other suitable documentation to allow the agent to act upon his/her behalf. A sample "Letter of Authorization" form is available from the City.

f. ☐ **Corporate documents.** If the applicant/owner is representing a company, articles of incorporation which show the applicant/owner is authorized to represent the company is required. A data record printout from the Florida Department of State, Division of Corporations website may also be provided (http://www.sunbiz.org/corpweb/inquiry/search.html).

g. ☐ **Legal description.** Submit a typed copy of the legal description. It may be submitted on a computer disk or by e-mail.

h. ☒ **Engineering plans.** Submit 10 copies (folded to about 8-1/2 x 11") of the engineering plans drawn to scale. The engineering plans shall, at a minimum, include the items below (combine elements on several sheets where applicable):

1. Existing ground surfaces and proposed elevations in the planned unit development.
2. If deemed necessary by the city, subsurface conditions on the tract, including the location and results of tests made to ascertain the conditions of subsurface soil, rock, and groundwater, and the existing depth of groundwater.
3. Typical cross-sections of proposed grading, streets and sidewalks, canals and waterways.
4. Proposed type of pavement in accordance with city specifications.
5. Layout of water distribution, sanitary sewers and storm drainage systems, with grades and sizes indicated.
6. Final engineering drawing of water, sanitary sewer and storm drainage systems and sidewalks, streets, bulkheads, street name signs, and adequate lighting. Said engineering plans shall be in conformity with the requirements and specifications of the City of Cocoa subdivision regulations.

i. ☒ **Final development plan.** Submit 2 paper copies (folded to about 8-1/2 x 11") and 1 electronic copy of the final development plan drawn to scale along with the required exhibits. The final development plan shall, at a minimum, include the items in **h.** above and the items specified below (combine elements on several sheets where applicable):

1. Dedication of owner and completion of certificate of surveyor.
2. The location, dimensions and character of construction of all proposed streets, driveways, points of ingress and egress, loading areas, number of parking spaces and areas, residential areas and structures, nonresidential areas and structures, recreational areas and structures, and common space areas by type. All primary and secondary uses must be clearly listed on the final development plan.
3. Proposed lot lines (if any), lot and block numbers and dimensions of all primary and secondary uses proposed.
4. The proposed architectural and landscape design of all structures and common space that clearly reflects the compatibility of the variety of primary and secondary uses proposed.
5. Location and width of canals and waterways.
6. Reservations, easements, alleys and any areas to be dedicated to public uses or sites for other than residential use with notes stating their purpose and any limitations.

7. Sufficient data to determine readily and reproduce on the site the location, bearing and length of every street line, lot line, boundary line and block line, whether curved or straight.
8. The radius, central angle, point of tangent, tangent distance and arcs and chords of all curved property lines.
9. A legal description of the planned unit development boundaries with bearings, distances and tie point.
10. Accurate location and description of all monuments and markers.
11. All dimensions should be to the nearest one two-hundredth (1/200) of a foot, and angles to the nearest second.
12. The final development shall meet the platting requirements of Florida Statutes, Chapter 177. In case of a large plan that may require two (2) or more, sheets are to be indicated on the first sheet below the title.

j. ☒ **Development schedule.** The development schedule shall, at a minimum, include the items specified below:
1. The order of construction of the proposed stages delineated in the development plan.
2. The proposed date for the beginning of construction of said stages.
3. The proposed date for the completion of construction of said stages.
4. The proposed schedule for the construction and improvement of common open space within said stages, including any complementary buildings.

k. ☐ **Deed restrictions.** Deed restriction proposals to preserve the character of the common open space as set forth in subsection "c". Said deed restrictions shall include a prohibition against partition by any residential property owner.

l. ☐ **Association or nonprofit corporation.** If the developer elects this method of administering common open space, the proposed bylaws of the association or the certificate of incorporation and the corporate bylaws of the nonprofit corporation shall be submitted for approval by the city.

m. ☐ **Instruments.** Instruments dedicating all rights-of-way, easements and other public lands shown on the final development plan from all persons having any interest in said land.

n. ☐ **Bill of sale.** A bill of sale, conveying to the city water and sewer utility lines, mains, lift stations, and other personal property required to be installed by this chapter [ordinance] and accepted by the city.

o. ☐ **Instruments.** Indicating that all necessary off-site easements of dedications have been acquired. In lieu of originals, "certified true copies" will be accepted if the recording information from the public records of Brevard County, Florida, is included thereon.

p. ☐ **Title opinion.** A title opinion from an attorney or a property information report obtained within the preceding 30 days showing the status of the title to the site encompassed by the final development plan and all liens, encumbrances and defects, if any.

q. ☐ **Tax receipts.** Paid receipts indicating ad valorem taxes have been paid in full up to and including the current period.

r. ☐ **Tree Removal/Land Clearing Application.** A tree removal application in conformance with the requirements of Article XIII, Section 22.

s. ☐ **Floodplain Development Permit Application.** If applicable, a floodplain development permit application in conformance with the requirements of the City Code and the City's Comprehensive Plan.

t. ☐ **Additional information (optional).** Submit any information that may be helpful in understanding the request. This may include photos, sketches, elevations, or letters from adjoining property owners.

u. ☐ **Resubmittals.** Resubmittals should be accompanied by a list of changes and a certified statement by the preparer that no other changes have been made to the drawings. Otherwise, delays may be experienced due to extra staff review time. Each resubmittal shall follow the same requirements.

9. **Application filing procedure.** This application, together with all required exhibits and attachments, shall be completed and filed with the Planning and Zoning Division.

Public hearings process information – please read this!

10. **Dates and locations of public hearings.** Final Planned Unit Development applications require one hearing in front of the Planning & Zoning Board and two hearings in front of the City of Cocoa Council. All regularly scheduled Planning & Zoning Board hearings are held on the first Wednesday of each month at 6:00 pm in the Cocoa City Council Chambers located at 65 Stone Street, Cocoa, Florida unless otherwise notified. All regularly scheduled City of Cocoa Council meetings are held on the second and fourth Tuesday of each month at 6:00 pm in the Cocoa City Council Chambers located at 65 Stone Street, Cocoa, Florida unless otherwise notified.

11. **Board types.** With respect to this type of application, the Planning & Zoning Board is an advisory board to the City Council and therefore is only authorized to make recommendations. City Council is an authoritative body and is able to make binding decisions.

12. **Presence required at the public hearings.** The applicant or his/her representative must be present to answer any questions concerning the application. If there are extenuating circumstances why the applicant or his/her representative cannot attend, he or she must notify the City in writing prior to the public hearing.

13. **Preparing for the public hearings.** It is the applicant's responsibility to research and know all laws that may be applicable and may affect the outcome of any decision on the application request. The City assumes no responsibility or liability relating to the applicant's failure to research and know all applicable laws including, but not limited to state, federal, and city laws, codes, land development regulations, and the comprehensive plan.

14. **Exhibits at public hearings.** If photographs, documents, maps or other materials are provided to the Board/Council as evidence at the public hearing, the applicant must leave those instruments with the Recording Secretary. By law those instruments automatically become part of the public records and cannot be returned to the applicant.

15. **Witnesses at public hearings.** For the purposes of making a decision on the application, the Board/Council shall only consider testimony of qualified witnesses. A witness is determined by the Board/Council and is generally based on:
    a. The witness has personal knowledge of the fact in which the witness will testify; and/or
    b. In the case of testimony consisting of opinions or inferences, the testimony is qualified as the following:
        1. *Layman witness*: Testimony of a witness other than an expert witness is qualified only if:
            - The witness can readily, and with equal accuracy and adequacy, communicate what he or she perceived to the Board without testifying in the form of opinions or inferences.
            - The opinions and inferences do not require any special knowledge, skill experience or training.
        2. *Expert witness*. Testimony of an expert witness is qualified only if:
            - The subject matter is proper for expert testimony because scientific, technical, or other specialized skill will help the Board understand the evidence being presented, or helps establish a fact in issue.
            - The witness is adequately qualified to express an opinion on the matter.

16. **Planning & Zoning Board vs. City Council actions.** If the Planning & Zoning Board finds that the facts presented in the matter justify approval, it may recommend to approve the request, or a portion thereof, and it may specify any conditions deemed necessary to preserve the intent of the City of Cocoa Code. If the Board finds that the facts presented do not justify approval, it may recommend to deny the request and will specify the reasons for denial. A decision is usually made at the same meeting that the hearing is held. Regardless of the outcome, the application will be forwarded to the City Council for consideration where a final decision can be made.

In order to approve a Planned Unit Development, the Planning & Zoning Board and City Council must consider and study the criteria listed below (as described in Appendix A, Article XI, Section 17 (I)(2)e. of the City of Cocoa Code) and include the findings of fact that serve as a basis for its recommendation. Please provide your consideration of the following criteria and any pertinent data and evidence that may be useful to the Planning & Zoning Board and City Council. Use extra sheets if necessary.

1. **Degree of departure of proposed planned unit development from surrounding areas in terms of character and density.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The proposed start of construction for the site is January of 2026, pending review and approval of this amendment and the associated Development Agreement revisions. Construction should be completed eight to ten months following commencement.

2. **Compatibility within the planned unit development and relationship with surrounding neighborhoods.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. The proposed retail users place retail and support services in close proximity to residents within the adjacent multi-family complex.

3. **Prevention of erosion and degrading of surrounding area.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. The proposed retail users place retail and support services in close proximity to residents within the adjacent multi-family complex.

4. **Provision for future public education and recreation facilities, transportation, water supply, sewage disposal, surface drainage, flood control and soil conservation as shown in the preliminary development plan.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. Detailed review of these items were undertaken during original review and approval, and the proposed retail layouts are consistent with the maximum development criteria set forth in the recorded PUD.

5. **The nature, intent and compatibility of common open space, including the proposed method for the maintenance and conservation of said common open space.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The open space areas will be as provided for in the original approved PUD.

6. **The feasibility and compatibility of the specified stages contained in the preliminary development plan to exist as an independent development.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. Development of the retail users will demonstrate independent feasibility of retail users.

7. **The availability and adequacy of primary streets and thoroughfares to support traffic to be generated within the proposed planned unit development.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. Detailed review of these items were undertaken during original review and approval, and the proposed retail layouts are consistent with the maximum development criteria set forth in the recorded PUD.

8. **The availability and adequacy of water and sewer service to support the proposed planned unit development.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. Detailed review of these items were undertaken during original review and approval, and the proposed retail layouts are consistent with the maximum development criteria set forth in the recorded PUD.

9. **The benefits within the proposed development and to the general public to justify the requested departure from standard land use requirements inherent to a planned unit development classification.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. The overall benefits of the PUD are not being modified herein, and the provision of supporting retail uses was inherent in the original mixed use request.

10. **The conformity and compatibility of the planned unit development with any adopted development plan of the City of Cocoa.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. Detailed review of these items were undertaken during original review and approval, and the proposed retail layouts are consistent with the maximum development criteria set forth in the recorded PUD.

11. **The conformity and compatibility of the proposed common open space, primary residential and secondary nonresidential uses within the proposed planned unit development.**

The amendment modifies the retail lot layout of the approved PUD for the property to set forth the detailed development plans for the retail out parcels. The master plan for the development and retail layout were reviewed and approved under the original PUD. Detailed review of these items were undertaken during original review and approval, and the proposed retail layouts are consistent with the maximum development criteria set forth in the recorded PUD.

17. Signatures and Notarization.

STATE OF Florida COUNTY OF Volusia. I, Jessica Brow being first duly sworn, depose and say that:

☐ I am the applicant, or if corporation, I am the officer of the corporation authorized to act on this request.

☒ I am the legal representative of the applicant of this application and a notarized Letter of Authorization form or agent affidavit accompanies this application giving written, unless the applicant is the Attorney representing the owner.

I hereby certify that I have read, completed and understand this application, and understand that if my application and all associated attachments are not complete and accurate in all respects, the application will not be scheduled for a public hearing. I further understand that this application must be complete and accurate prior to the advertising of a public hearing.

(APPLICANT SIGNATURE)

(Print, Type, or Stamp Commissioned Name of Notary Public)

TEQUILA MIA NELSON
Notary Public - State of Florida
Commission # HH 321611
My Comm. Expires Feb 12, 2027
Bonded through National Notary Assn.

Personally Known ☐ OR Produced Identification ☐

Type of I.D. Produced _____

(NOTARY PUBLIC SIGNATURE)

STATE OF FLORIDA, COUNTY OF ~~BREVARD~~ Volusia

Sworn and subscribed to before me this 17th day of July, 20 25

FOR OFFICE USE ONLY

Fee of $ _____ in cash ☐ or check ☐ (No. _____) payable to the "City of Cocoa".

Receipt Number: _____

Date: _____

Signature from Planning & Zoning Division:

_____

June 8, 2024

Agent Authorization

To Whom It May Concern:

I, BOB STEARNS, as MANAGER of **Cocoa Retail, LLC,** (the "Owner") of the real property described below (the "Property") do hereby authorize **WMG Acquisitions, LLC** as authorized agent to execute any applications or other documents, including, but not limited to, all applications and approvals for a lot split and any permits needed to develop the site on behalf of the Owner.

Property ID#: 24-36-18-27-*-1.01
Account: 3025787

Sincerely,

By: BOB STEARNS
Title: MANAGER
Date: JUL 8, 2024

STATE OF Florida
COUNTY OF BREVARD

The foregoing instrument was acknowledged before me this 8th day of JUL, 2024 by BOB STEARNS, as MANAGER of Cocoa Retail, LLC. He/She is personally known to me or has produced _____ as identification and did/did not take an oath.

WITNESS my hand and official seal in the County and State last aforesaid this 8th day of July, 2024.

Notary Public Signature: Elisa S Wagers
My Commission Expires: 4/20/2028
Notary Seal:

ELISA S. WAGERS
Commission # HH 496674
Expires April 20, 2028

NOTARY PUBLIC STATE OF FLORIDA

ELISA S. WAGERS
Commission # HH 496674
Expires April 20, 2028

Detail by Entity Name

Foreign Limited Liability Company
COCOA RETAIL, LLC

Filing Information

Document Number	M16000009936
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Principal Address

1111 METROPOLITAN AVE.
SUITE 700
CHARLOTTE, NC 28236

Mailing Address

1111 METROPOLITAN AVE.
SUITE 700
CHARLOTTE, NC 28236

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301-2525

Authorized Person(s) Detail

Name & Address

Title MGR

COLLETT, ROBERT C
118-C W UNION ST.
MORGANTON, NC 28655

Title MGR

STEARNS, ROBERT D, TRUSTEE OF THE ROBERT STEARNS REVOCABLE TRUST, DATED MAY 17, 2000
2301 W I=55 SERVICE RD, STE. 100
OKLAHOMA CITY, OK 73112

Annual Reports

Report Year	Filed Date
2022	04/27/2022
2023	04/25/2023
2024	04/26/2024

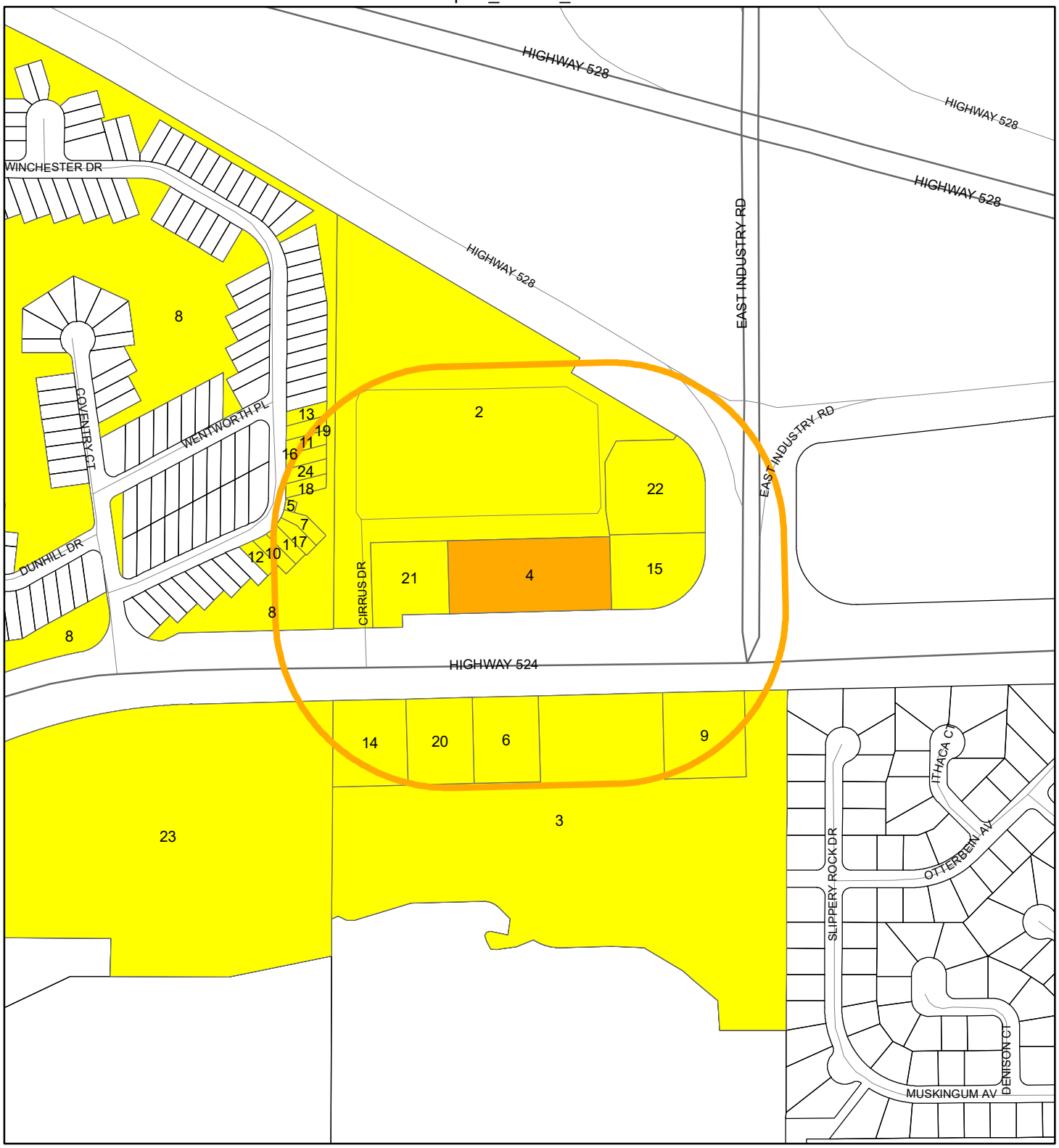
Document Images

04/26/2024 -- ANNUAL REPORT	View image in PDF format
04/25/2023 -- ANNUAL REPORT	View image in PDF format
04/27/2022 -- ANNUAL REPORT	View image in PDF format
04/22/2021 -- ANNUAL REPORT	View image in PDF format
06/19/2020 -- ANNUAL REPORT	View image in PDF format
04/08/2019 -- ANNUAL REPORT	View image in PDF format
05/24/2018 -- ANNUAL REPORT	View image in PDF format
04/20/2017 -- ANNUAL REPORT	View image in PDF format
12/09/2016 -- Foreign Limited	View image in PDF format

Florida Department of State, Division of Corporations

RADIUS MAP

COCOA RETAIL LLC
Tequila_Nelson_3025787



N
W E
S

1:4,800 or 1 inch = 400 feet

Buffer Distance: 500 feet

This map was compiled from recorded documents and does not reflect an actual survey. The Brevard County Board of County Commissioners does not assume responsibility for errors or omissions hereon.

Produced by BoCC - GIS Date: 4/25/2025

- Buffer
- Subject Property
- Notify Property
- Parcels

BELCHER, MONTY J
BELCHER, PATRICIA A
2723 WINCHESTER DR
COCOA FL 32926-5853

CIRRUS APARTMENTS LLC
1211 N WEST SHORE BLVD, STE 801
TAMPA FL 33607-4625

COCOA COMMONS STATION LLC
11501 NORTHLAKE DR
C/O PHILLIPS EDISON & COMPANY
CINCINNATI OH 45249-1669

COCOA RETAIL LLC
1825 RIVERVIEW DR
MELBOURNE FL 32901-4711

COCOA, CITY OF
65 STONE STREET
COCOA FL 32922-

COMMUNITY BANK OF THE SOUTH
277 N SYKES CREEK PARKWAY
MERRITT ISLAND FL 32953-

CORDELL, PATRICE O
765 GLADE ROAD
TITUSVILLE FL 32780-

COVENTRY OF COCOA HOMEOWNER'S ASSOCIATION INC
7145 TURNER RD, STE 101
ROCKLEDGE FL 32955-5723

DAYTONA INVESTMENTS IX LLC
36 CARIBBEAN WAY
PONCE INLET FL 32127-7319

GALLOWAY, PHIL A
2721 WINCHESTER DR
COCOA FL 32926-

GOULD PROPERTIES I LLC
2150 INDIAN RIVER DR N
COCOA FL 32922-

HARP, JANICCE
2719 WINCHESTER DRIVE
COCOA FL 32926-

HAUSER, MITCHELL
3010 WINCHESTER DR
COCOA FL 32926-5856

KEEPER II - COCOA LLC
1 CITY CTR, FL 4
PORTLAND ME 04101-6408

MCDONALD'S CORPORATION
845 EXECUTIVE LN, STE 400
C/O MJJ FOODS
ROCKLEDGE FL 32955-3528

MERRITT, ELIZABETH
3004 WINCHESTER DR
COCOA FL 32926-5869

OLSSON, BRIDGET
OLSSON, SHERWIN L
2725 WINCHESTER DRIVE
COCOA FL 32926-

PELOSI, TAMMY
SWONGER, SARAH
3000 WINCHESTER DR
COCOA FL 32926-5869

PHARR, ROBERT G
PHARR, PATRICIA A
3008 WINCHESTER DR
COCOA FL 32926-5856

PNC BANK NA
130 S JEFFERSON ST, STE 300
C/O NATIONAL TAX SEARCH LLC
CHICAGO IL 60661-5763

RDI DEVELOPERS LLC
488 ROSS PLACE
OCEANSIDE NY 11572-

SR 524 COCOA II LLC
DEMETREE, W C TRUSTEE
941 W.MORSE BLVD STE 316
WINTER PARK FL 32789-

WILEY, EARL T,IV
3002 WINCHESTER DR
COCOA FL 32926-5869

PAVESE
LAW FIRM

CHARLES MANN
Board Certified Real Estate Attorney
Board Certified Condominium and
Planned Development Law Attorney
Direct dial: (239) 336-6242
Email: charlesmann@paveselaw.com

1833 Hendry Street, Fort Myers, Florida 33901 | P.O. Drawer 1507, Fort Myers, Florida 33902-1507 | (239) 334-2195 | Fax (239) 332-2243

TITLE CERTIFICATION
CIRRUS – PARCEL 1

Pavese Law Firm (as Agent/Title Company)

Plat Number:
Development Order Number:

Effective Date of Title Certification: April 4, 2025

Certified To: City of Cocoa

I have searched the Public Records of Brevard County, Florida and have examined the title to the real property more particularly described in the metes and bounds description attached hereto as Exhibit "A" I have made a careful examination of the Public Records of Brevard County, Florida, with respect to the real property described in attached Exhibit "A." Based on the foregoing, we hereby certify Record Title to the above-described real property, as of the Effective Date of the Title Certification set forth above, is vested in:

Title to the property is vested in:

Cocoa Retail, LLC, a North Carolina limited liability company by virtue of that certain Quit-Claim Deed recorded in Official Records Book 7783, Page 2693, of the Public Records of Brevard County, Florida.

There are no persons or entities hold a mortgage secured by the property.

All property taxes, due and owing, have been paid on the land described herein as of the date of this opinion.

The following are all easements and rights of way affecting the property to be platted, whether recorded or unrecorded:

1. Easements contained on the Plat of Home Depot Cocoa, as recorded in Plat Book 57, Page 87, as affected by Scivener's Error Affidavit recorded in O.R. Book 5870, Page 4433 and O.R. Book 5873, Page 5734, Public Records of Brevard County, Florida.
2. Easements contained on the Plat of Cirrus, as recorded in Plat Book 77, Page 13, Public Records of Brevard County, Florida.

3. Restrictions, Covenants and Easements recorded in O.R. Book 3299, Page 3156; O.R. Book 5859, Page 8905, as amended in O.R. Book 5868, Page 8944 and Shopping Center Easement Agreement recorded in O.R. Book 3516, Page 4332 and Assignment of Maintenance Contribution recorded in O.R. Book 5859, Page 8901 and Amended and Restated Restrictive Covenants and Easement Agreement recorded in O.R. Book 9278, Page 638, Public Records of Brevard County, Florida.

4. Reuse Main and Water Line & Ingress / Egress Easement recorded in O.R. Book 3372, Page 4481, as affects by Resolution No. 2005-65 recorded in O.R. Book 5510, Page 2725, Public Records of Brevard County, Florida.

5. Restrictive covenants recorded in O.R. Book 3516, Page 4342, Public Records of Brevard County, Florida.

6. Force Main and Sewer Line & Ingress / Egress Easement recorded in O.R. Book 3372, Page 4486, as modified by O.R. Book 5557, Page 4594 and Water Line & Ingress / Egress Easement Agreement recorded in O.R. Book 5510, Page 1779, as affected by Resolution 2024-034 recorded in O.R. Book 10040, Page 2535, Public Records of Brevard County, Florida.

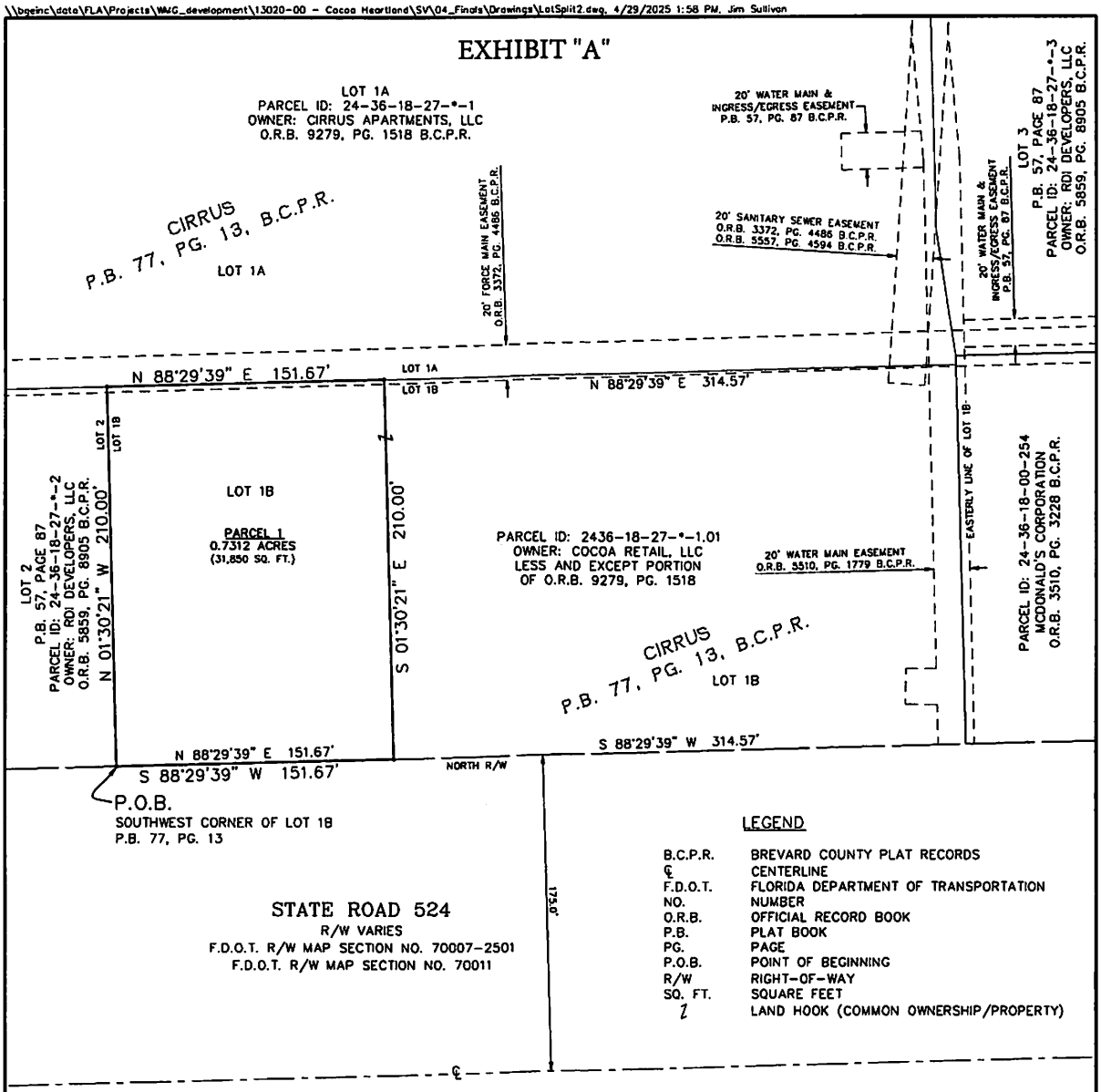
7. Restrictive Covenant contained in deed recorded in O.R. Book 7783, Page 2688, Public Records of Brevard County, Florida.

Note, this is not a certification of ownership or entry rights of any oil, gas, and mineral rights or interests.

This certification is provided pursuant to the requirements of § 177.041, Florida Statute, for the uses and purposes specifically stated therein and is not to be used as the basis for the issuance of a title insurance commitment or policy. Pursuant to s. 627.7843, Florida Statutes, the maximum liability of the issuer of this property information report for errors or omissions in this property information report is limited to the amount paid for this property information report, and is further limited to the person(s) expressly identified by name in the property information report as the recipient(s) of the property information report.

By: _____
Charles Mann
Partner

EXHIBIT "A"



LEGEND

B.C.P.R.	BREVARD COUNTY PLAT RECORDS
℄	CENTERLINE
F.D.O.T.	FLORIDA DEPARTMENT OF TRANSPORTATION
NO.	NUMBER
O.R.B.	OFFICIAL RECORD BOOK
P.B.	PLAT BOOK
PG.	PAGE
P.O.B.	POINT OF BEGINNING
R/W	RIGHT-OF-WAY
SQ. FT.	SQUARE FEET
7	LAND HOOK (COMMON OWNERSHIP/PROPERTY)

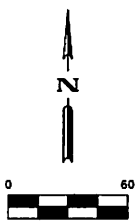
DESCRIPTION:

A PORTION OF LOT 1B, CIRRUS, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 77, PAGE 13, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1B AND THE NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524 AS SHOWN ON F.D.O.T. RIGHT-OF-WAY MAP SECTION NO. 70007-2501; THENCE NORTH 01°30'21" WEST, 210.00 FEET ALONG THE WEST LINE OF SAID LOT 1B; THENCE NORTH 88°29'39" EAST, 151.67 FEET ALONG THE NORTH LINE OF SAID LOT 1B; THENCE SOUTH 01°30'21" EAST, 210.00 FEET OVER AND ACROSS SAID LOT 1B TO SAID NORTH RIGHT-OF-WAY LINE; THENCE SOUTH 88°29'39" WEST, 151.67 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING. AND CONTAINING 0.7312 OF AN ACRE (31,850 SQUARE FEET) MORE OR LESS.

NOTES:

1. THE PURPOSE OF THE SKETCH IS SOLELY TO ILLUSTRATE AN AREA FOR A PROPOSED LOT SPLIT.
2. THE SKETCH WAS PREPARED IN ACCORDANCE WITH THE "STANDARDS OF PRACTICE", AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN RULE 5J-17.050 THROUGH 5J-17.053, OF THE FLORIDA ADMINISTRATIVE CODE.
3. THIS SKETCH IS NOT A BOUNDARY SURVEY.
4. THE BEARINGS SHOWN HEREON ARE REFERENCED TO THE HORIZONTAL DATUM FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT).
5. AS OF APRIL 17, 2024, THERE WERE NO BUILDINGS OBSERVED WITHIN THE SUBJECT TRACT.



Jim Sullivan
Digitally signed by Jim Sullivan
Date: 2025.04.29 14:23:27-04'00'

JIM SULLIVAN, PSM LS6889
BGE, INC.
601 21ST STREET, SUITE 410
VERO BEACH, FLORIDA 32960
TELEPHONE: (561) 559-2280

JIM SULLIVAN License Number 6889 STATE OF FLORIDA Professional Surveyor and Mapper

BGE, Inc.
601 21st Street, Suite 410, Vero Beach, FL 32960
Tel: 561-559-2280 • www.bgeinc.com
Florida Licensed Surveying Firm No. LB8533

EXHIBIT OF PARCEL 1
0.7312 ACRES
LOT SPLIT
SECTION 18-T24S-R36E
BREVARD COUNTY, FL

Scale:	Job No.:	Date:	Drawing:
1" = 60'	13020	4/29/2025	1 OF 1

PAVESE
LAW FIRM

CHARLES MANN
Board Certified Real Estate Attorney
Board Certified Condominium and
Planned Development Law Attorney
Direct dial: (239) 336-6242
Email: charlesmann@paveselaw.com

1833 Hendry Street, Fort Myers, Florida 33901 | P.O. Drawer 1507, Fort Myers, Florida 33902-1507 | (239) 334-2195 | Fax (239) 332-2243

TITLE CERTIFICATION
CIRRUS – PARCEL 2

Pavese Law Firm (as Agent/Title Company)

Plat Number:
Development Order Number:

Effective Date of Title Certification: April 4, 2025

Certified To: City of Cocoa

I have searched the Public Records of Brevard County, Florida and have examined the title to the real property more particularly described in the metes and bounds description attached hereto as Exhibit "A" I have made a careful examination of the Public Records of Brevard County, Florida, with respect to the real property described in attached Exhibit "A." Based on the foregoing, we hereby certify Record Title to the above-described real property, as of the Effective Date of the Title Certification set forth above, is vested in:

Title to the property is vested in:

Cocoa Retail, LLC, a North Carolina limited liability company by virtue of that certain Quit-Claim Deed recorded in Official Records Book 7783, Page 2693, of the Public Records of Brevard County, Florida.

There are no persons or entities hold a mortgage secured by the property.

All property taxes, due and owing, have been paid on the land described herein as of the date of this opinion.

The following are all easements and rights of way affecting the property to be platted, whether recorded or unrecorded:

1. Easements contained on the Plat of Home Depot Cocoa, as recorded in Plat Book 57, Page 87, as affected by Scivener's Error Affidavit recorded in O.R. Book 5870, Page 4433 and O.R. Book 5873, Page 5734, Public Records of Brevard County, Florida.
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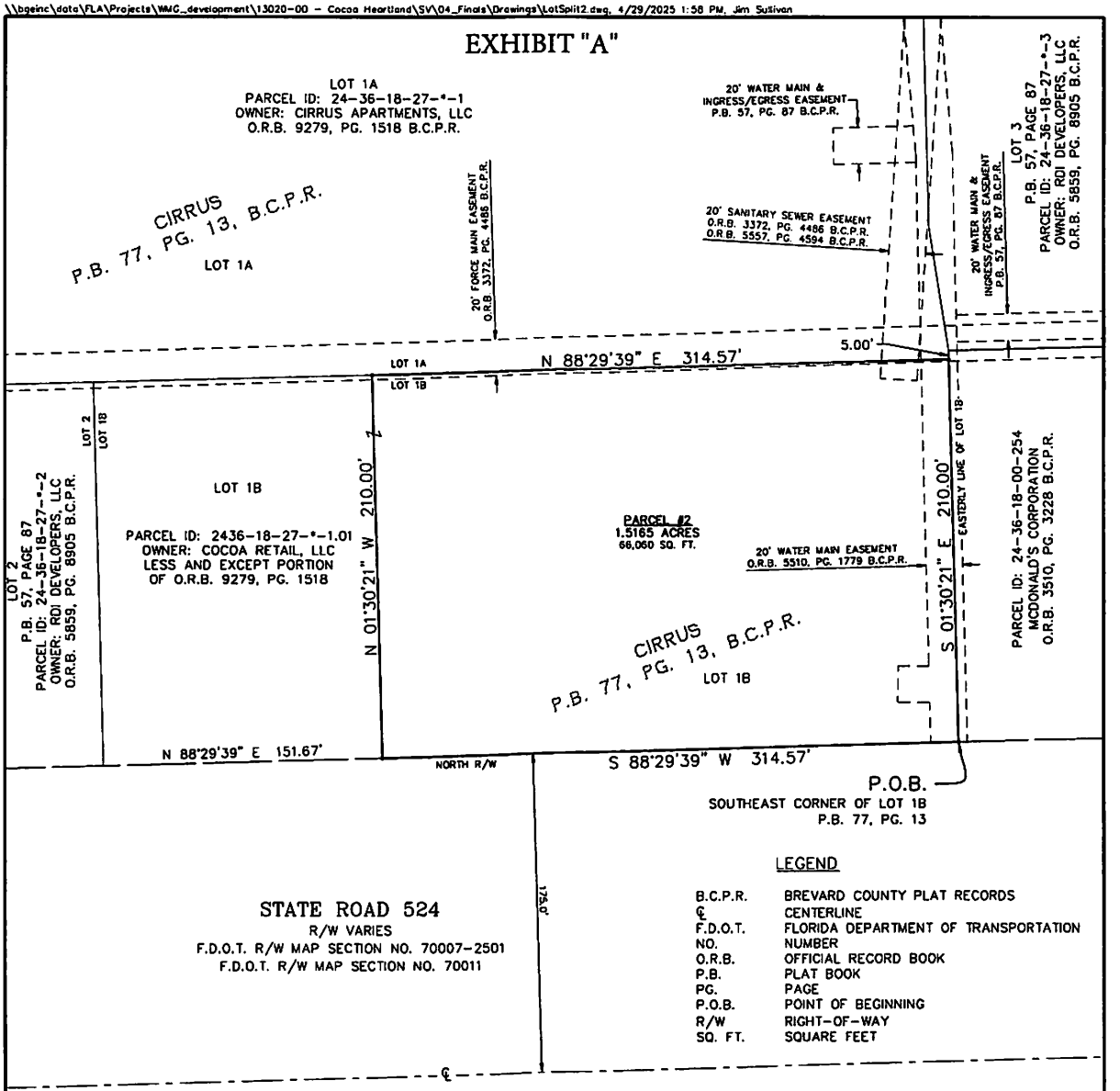
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By: _____
Charles Mann
Partner

EXHIBIT "A"



LEGEND

B.C.P.R.	BREVARD COUNTY PLAT RECORDS
℄	CENTERLINE
F.D.O.T.	FLORIDA DEPARTMENT OF TRANSPORTATION
NO.	NUMBER
O.R.B.	OFFICIAL RECORD BOOK
P.B.	PLAT BOOK
PG.	PAGE
P.O.B.	POINT OF BEGINNING
R/W	RIGHT-OF-WAY
SQ. FT.	SQUARE FEET

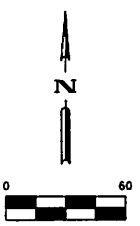
DESCRIPTION:

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BEGINNING AT THE SOUTHEAST CORNER OF SAID SAID LOT 1B AND THE NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524 AS SHOWN ON F.D.O.T. RIGHT-OF-WAY MAP SECTION NO. 70007-2501; THENCE SOUTH 88°29'39" WEST, 314.57 ALONG SAID NORTH RIGHT-OF-WAY LINE; THENCE NORTH 01°30'21" WEST, 210.00 FEET OVER AND ACROSS SAID LOT 1B; THENCE NORTH 88°29'39" EAST, 314.57 FEET ALONG THE NORTH LINE OF SAID LOT 1B; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 1B TO SAID NORTH RIGHT-OF-WAY LINE AND THE POINT OF BEGINNING CONTAINING 1.5165 ACRES (66,060 SQUARE FEET) MORE OR LESS.

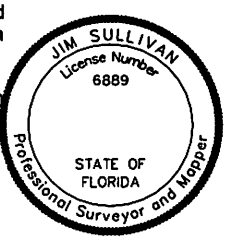
NOTES:

1. THE PURPOSE OF THE SKETCH IS SOLELY TO ILLUSTRATE AN AREA FOR A PROPOSED LOT SPLIT.
2. THE SKETCH WAS PREPARED IN ACCORDANCE WITH THE "STANDARDS OF PRACTICE", AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN RULE 5J-17.050 THROUGH 5J-17.053, OF THE FLORIDA ADMINISTRATIVE CODE.
3. THIS SKETCH IS NOT A BOUNDARY SURVEY.
4. THE BEARINGS SHOWN HEREON ARE REFERENCED TO THE HORIZONTAL DATUM FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT).
5. AS OF APRIL 17, 2024, THERE WERE NO BUILDINGS OBSERVED WITHIN THE SUBJECT TRACT.



Digitally signed by Jim Sullivan
Jim Sullivan Date: 2025.04.29 14:21:21-04'00'

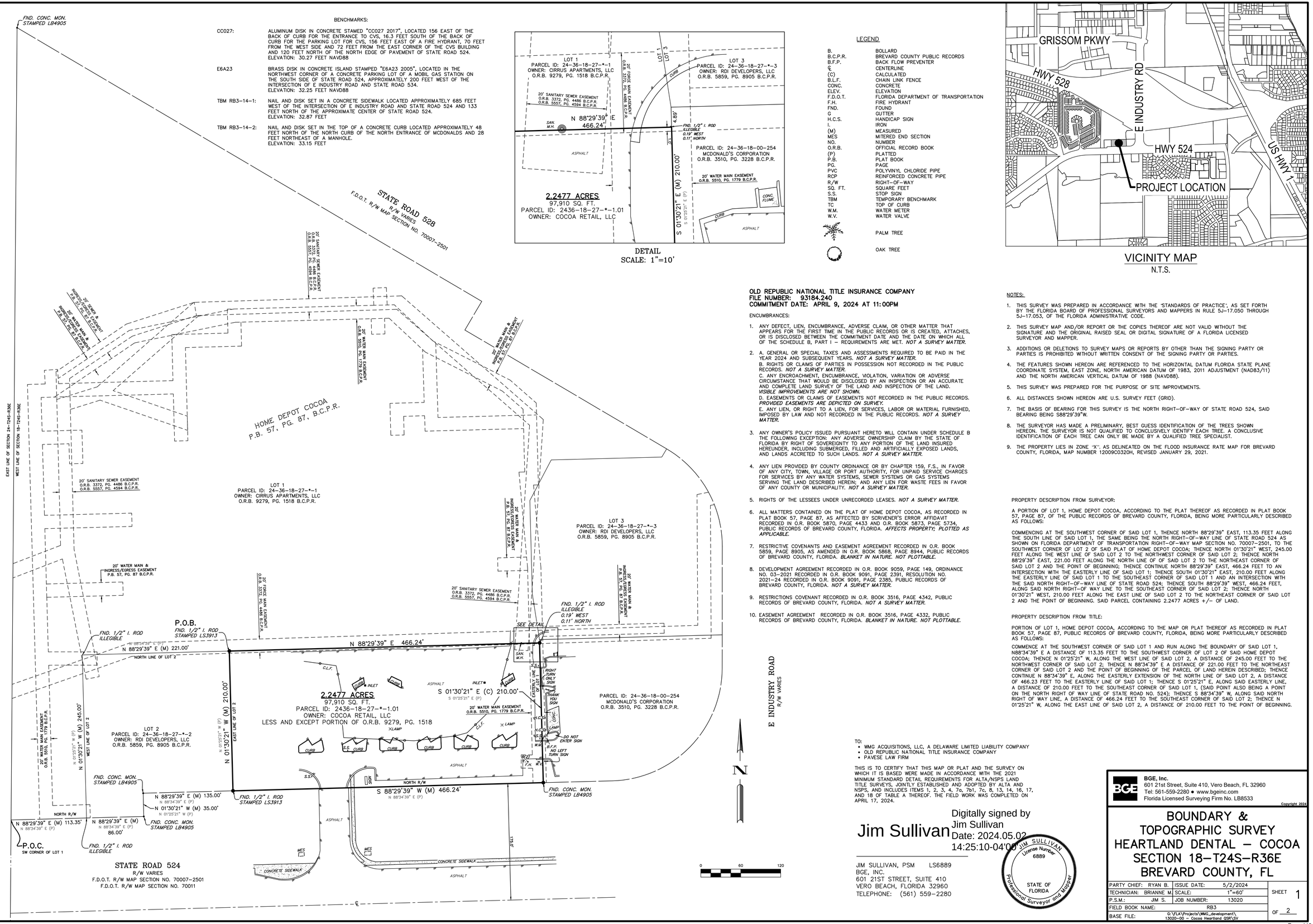
JIM SULLIVAN, PSM LS6889
BGE, INC.
601 21ST STREET, SUITE 410
VERO BEACH, FLORIDA 32960
TELEPHONE: (561) 559-2280



BGE, Inc.
601 21st Street, Suite 410, Vero Beach, FL 32960
Tel: 561-559-2280 • www.bgeinc.com
Florida Licensed Surveying Firm No. LB8533

EXHIBIT OF PARCEL 1
0.7312 ACRES
LOT SPLIT
SECTION 18-T24S-R36E
BREVARD COUNTY, FL

Scale:	Job No.:	Date:	Drawing:
1" = 60'	13020	4/29/2025	1 OF 1



BENCHMARKS:

CC027: ALUMINUM DISK IN CONCRETE STAMED "CC027 2017", LOCATED 156 EAST OF THE BACK OF CURB FOR THE ENTRANCE TO CVS, 16.3 FEET SOUTH OF THE BACK OF CURB FOR THE PARKING LOT FOR CVS, 156 FEET EAST OF A FIRE HYDRANT, 70 FEET FROM THE WEST SIDE AND 72 FEET FROM THE EAST CORNER OF THE CVS BUILDING AND 120 FEET NORTH OF THE NORTH EDGE OF PAVEMENT OF STATE ROAD 524. ELEVATION: 30.27 FEET NAVD88

E6A23 BRASS DISK IN CONCRETE ISLAND STAMPED "E6A23 2005", LOCATED IN THE NORTHWEST CORNER OF A CONCRETE PARKING LOT OF A MOBIL GAS STATION ON THE SOUTH SIDE OF STATE ROAD 524, APPROXIMATELY 200 FEET WEST OF THE INTERSECTION OF E INDUSTRY ROAD AND STATE ROAD 534. ELEVATION: 32.25 FEET NAVD88

TBM RB3-14-1: NAIL AND DISK SET IN A CONCRETE SIDEWALK LOCATED APPROXIMATELY 685 FEET WEST OF THE INTERSECTION OF E INDUSTRY ROAD AND STATE ROAD 524 AND 133 FEET NORTH OF THE APPROXIMATE CENTER OF STATE ROAD 524. ELEVATION: 32.87 FEET

TBM RB3-14-2: NAIL AND DISK SET IN THE TOP OF A CONCRETE CURB LOCATED APPROXIMATELY 48 FEET NORTH OF THE NORTH CURB OF THE NORTH ENTRANCE OF MCDONALDS AND 28 FEET NORTHEAST OF A MANHOLE. ELEVATION: 33.15 FEET

DETAIL
SCALE: 1"=10'

LEGEND

B.	BOLLARD
B.C.P.R.	BREVARD COUNTY PUBLIC RECORDS
B.F.P.	BACK FLOW PREVENTER
℄	CENTERLINE
(C)	CALCULATED
B.L.F.	CHAIN LINK FENCE
CONC.	CONCRETE
ELEV.	ELEVATION
F.D.O.T.	FLORIDA DEPARTMENT OF TRANSPORTATION
F.H.	FIRE HYDRANT
FND.	FOUND
G	GUTTER
H.C.S.	HANDICAP SIGN
I.	IRON
(M)	MEASURED
MES	MITERED END SECTION
NO.	NUMBER
O.R.B.	OFFICIAL RECORD BOOK
(P)	PLATTED
P.B.	PLAT BOOK
PG.	PAGE
PVC	POLYVINYL CHLORIDE PIPE
RCP	REINFORCED CONCRETE PIPE
R/W	RIGHT-OF-WAY
SQ. FT.	SQUARE FEET
S.S.	STOP SIGN
TBM	TEMPORARY BENCHMARK
TC	TOP OF CURB
W.M.	WATER METER
W.V.	WATER VALVE
	PALM TREE
	OAK TREE

VICINITY MAP
N.T.S.

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
FILE NUMBER: 93184.240
COMMITMENT DATE: APRIL 9, 2024 AT 11:00PM

ENCUMBRANCES:

1. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I – REQUIREMENTS ARE MET. *NOT A SURVEY MATTER.*
2. A. GENERAL OR SPECIAL TAXES AND ASSESSMENTS REQUIRED TO BE PAID IN THE YEAR 2024 AND SUBSEQUENT YEARS. *NOT A SURVEY MATTER.*
   B. RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT RECORDED IN THE PUBLIC RECORDS. *NOT A SURVEY MATTER.*
   C. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION OR ADVERSE CIRCUMSTANCE THAT WOULD BE DISCLOSED BY AN INSPECTION OR AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND AND INSPECTION OF THE LAND. *VISIBLE IMPROVEMENTS ARE NOT SHOWN.*
   D. EASEMENTS OR CLAIMS OF EASEMENTS NOT RECORDED IN THE PUBLIC RECORDS. *PROVIDED EASEMENTS ARE DEPICTED ON SURVEY.*
   E. ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL FURNISHED, IMPOSED BY LAW AND NOT RECORDED IN THE PUBLIC RECORDS. *NOT A SURVEY MATTER.*
3. ANY OWNER'S POLICY ISSUED PURSUANT HERETO WILL CONTAIN UNDER SCHEDULE B THE FOLLOWING EXCEPTION: ANY ADVERSE OWNERSHIP CLAIM BY THE STATE OF FLORIDA BY RIGHT OF SOVEREIGNTY TO ANY PORTION OF THE LAND INSURED HEREUNDER, INCLUDING SUBMERGED, FILLED AND ARTIFICIALLY EXPOSED LANDS, AND LANDS ACCRETED TO SUCH LANDS. *NOT A SURVEY MATTER.*
4. ANY LIEN PROVIDED BY COUNTY ORDINANCE OR BY CHAPTER 159, F.S., IN FAVOR OF ANY CITY, TOWN, VILLAGE OR PORT AUTHORITY, FOR UNPAID SERVICE CHARGES FOR SERVICES BY ANY WATER SYSTEMS, SEWER SYSTEMS OR GAS SYSTEMS SERVING THE LAND DESCRIBED HEREIN; AND ANY LIEN FOR WASTE FEES IN FAVOR OF ANY COUNTY OR MUNICIPALITY. *NOT A SURVEY MATTER.*
5. RIGHTS OF THE LESSEES UNDER UNRECORDED LEASES. *NOT A SURVEY MATTER.*
6. ALL MATTERS CONTAINED ON THE PLAT OF HOME DEPOT COCOA, AS RECORDED IN PLAT BOOK 57, PAGE 87, AS AFFECTED BY SCRIVENER'S ERROR AFFIDAVIT RECORDED IN O.R. BOOK 5870, PAGE 4433 AND O.R. BOOK 5873, PAGE 5734, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. *AFFECTS PROPERTY; PLOTTED AS APPLICABLE.*
7. RESTRICTIVE COVENANTS AND EASEMENT AGREEMENT RECORDED IN O.R. BOOK 5859, PAGE 8905, AS AMENDED IN O.R. BOOK 5868, PAGE 8944, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. *BLANKET IN NATURE. NOT PLOTTABLE.*
8. DEVELOPMENT AGREEMENT RECORDED IN O.R. BOOK 9059, PAGE 149, ORDINANCE NO. 03-2021 RECORDED IN O.R. BOOK 9091, PAGE 2391, RESOLUTION NO. 2021-24 RECORDED IN O.R. BOOK 9091, PAGE 2385, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. *NOT A SURVEY MATTER.*
9. RESTRICTIONS COVENANT RECORDED IN O.R. BOOK 3516, PAGE 4342, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. *NOT A SURVEY MATTER.*
10. EASEMENT AGREEMENT RECORDED IN O.R. BOOK 3516, PAGE 4332, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. *BLANKET IN NATURE. NOT PLOTTABLE.*

NOTES:

1. THIS SURVEY WAS PREPARED IN ACCORDANCE WITH THE 'STANDARDS OF PRACTICE', AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN RULE 5J-17.050 THROUGH 5J-17.053, OF THE FLORIDA ADMINISTRATIVE CODE.
2. THIS SURVEY MAP AND/OR REPORT OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OR DIGITAL SIGNATURE OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
3. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
4. THE FEATURES SHOWN HEREON ARE REFERENCED TO THE HORIZONTAL DATUM FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983, 2011 ADJUSTMENT (NAD83/11) AND THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).
5. THIS SURVEY WAS PREPARED FOR THE PURPOSE OF SITE IMPROVEMENTS.
6. ALL DISTANCES SHOWN HEREON ARE U.S. SURVEY FEET (GRID).
7. THE BASIS OF BEARING FOR THIS SURVEY IS THE NORTH RIGHT-OF-WAY OF STATE ROAD 524, SAID BEARING BEING S88°29'39"W.
8. THE SURVEYOR HAS MADE A PRELIMINARY, BEST GUESS IDENTIFICATION OF THE TREES SHOWN HEREON. THE SURVEYOR IS NOT QUALIFIED TO CONCLUSIVELY IDENTIFY EACH TREE. A CONCLUSIVE IDENTIFICATION OF EACH TREE CAN ONLY BE MADE BY A QUALIFIED TREE SPECIALIST.
9. THE PROPERTY LIES IN ZONE "X", AS DELINEATED ON THE FLOOD INSURANCE RATE MAP FOR BREVARD COUNTY, FLORIDA, MAP NUMBER 12009C0320H, REVISED JANUARY 29, 2021.

PROPERTY DESCRIPTION FROM SURVEYOR:

A PORTION OF LOT 1, HOME DEPOT COCOA, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 57, PAGE 87, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE NORTH 88°29'39" EAST, 113.35 FEET ALONG THE SOUTH LINE OF SAID LOT 1, THE SAME BEING THE NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524 AS SHOWN ON FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION NO. 70007-2501, TO THE SOUTHWEST CORNER OF LOT 2 OF SAID PLAT OF HOME DEPOT COCOA; THENCE NORTH 01°30'21" WEST, 245.00 FEET ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTH 88°29'39" EAST, 221.00 FEET ALONG THE NORTH LINE OF OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING; THENCE CONTINUE NORTH 88°29'39" EAST, 466.24 FEET TO AN INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF SAID LOT 1 AND AN INTERSECTION WITH THE SAID NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524; THENCE SOUTH 88°29'39" WEST, 466.24 FEET, ALONG SAID NORTH RIGHT-OF WAY LINE TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 01°30'21" WEST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING. SAID PARCEL CONTAINING 2.2477 ACRES +/- OF LAND.

PROPERTY DESCRIPTION FROM TITLE:

PORTION OF LOT 1, HOME DEPOT COCOA, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 57, PAGE 87, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 1 AND RUN ALONG THE BOUNDARY OF SAID LOT 1, N88°34'39" E A DISTANCE OF 113.35 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF SAID HOME DEPOT COCOA; THENCE N 01°25'21" W, ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 245.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N 88°34'39" E A DISTANCE OF 221.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED; THENCE CONTINUE N 88°34'39" E, ALONG THE EASTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 466.23 FEET TO THE EASTERLY LINE OF SAID LOT 1; THENCE S 01°25'21" E, ALONG SAID EASTERLY LINE, A DISTANCE OF 210.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, (SAID POINT ALSO BEING A POINT ON THE NORTH RIGHT OF WAY LINE OF STATE ROAD NO. 524); THENCE S 88°34'39" W, ALONG SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 466.24 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE N 01°25'21" W, ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 210.00 FEET TO THE POINT OF BEGINNING.

TO:
- WMG ACQUISITIONS, LLC, A DELAWARE LIMITED LIABILITY COMPANY
- OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
- PAVESE LAW FIRM

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7a, 7b1, 7c, 8, 13, 14, 16, 17, AND 18 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON APRIL 17, 2024.

Jim Sullivan
Digitally signed by Jim Sullivan
Date: 2024.05.02 14:25:10-04'00'

JIM SULLIVAN, PSM LS6889
BGE, INC.
601 21ST STREET, SUITE 410
VERO BEACH, FLORIDA 32960
TELEPHONE: (561) 559-2280

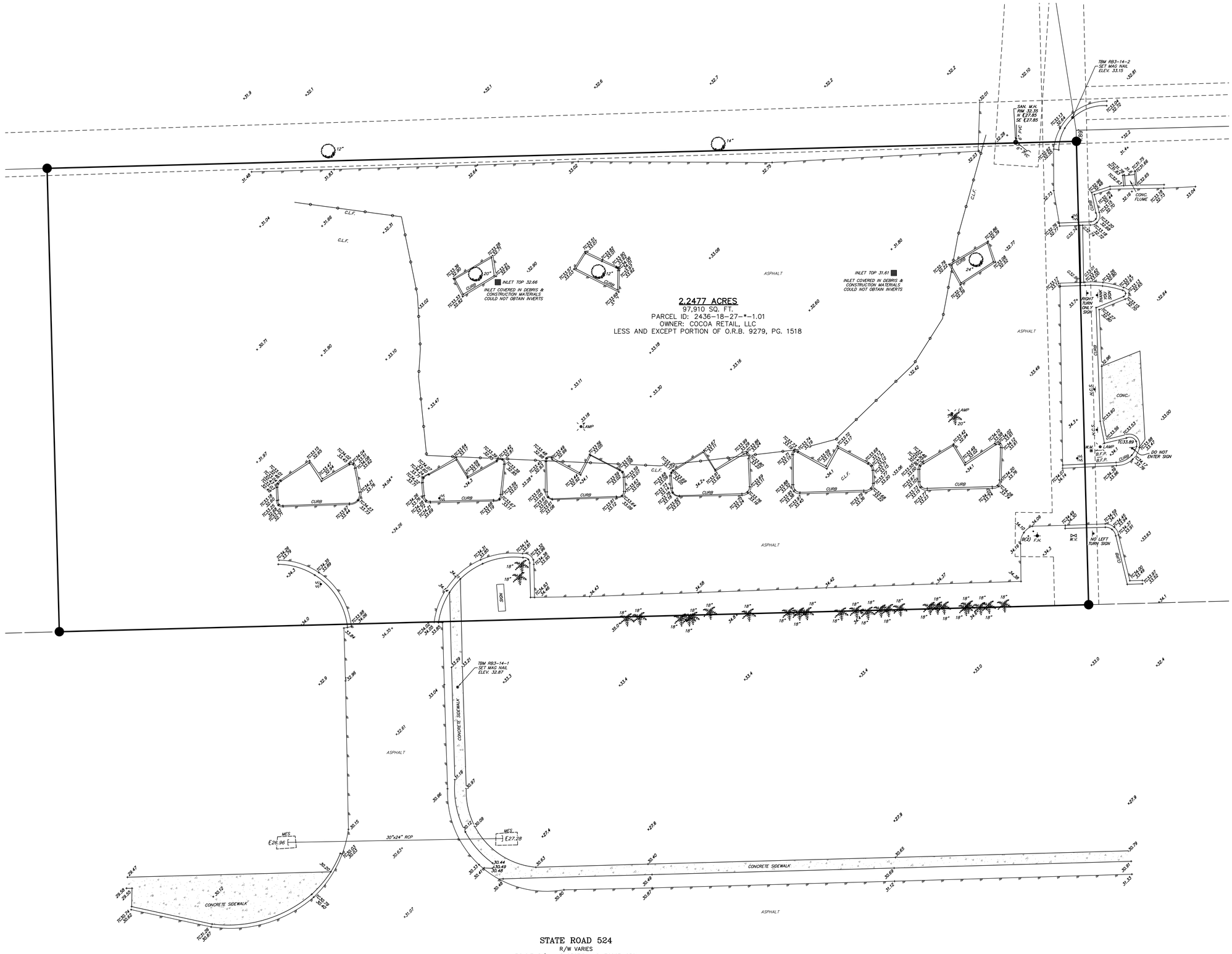
JIM SULLIVAN License Number 6889 STATE OF FLORIDA Professional Surveyor and Mapper

BGE, Inc.
601 21st Street, Suite 410, Vero Beach, FL 32960
Tel: 561-559-2280 ● www.bgeinc.com
Florida Licensed Surveying Firm No. LB8533

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BOUNDARY & TOPOGRAPHIC SURVEY HEARTLAND DENTAL – COCOA SECTION 18–T24S–R36E BREVARD COUNTY, FL

PARTY CHIEF: RYAN B.	ISSUE DATE: 5/2/2024	SHEET	1
TECHNICIAN: BRIANNE M.	SCALE: 1"=60'		
P.S.M.: JIM S.	JOB NUMBER: 13020	OF	2
FIELD BOOK NAME:	RB3		
BASE FILE:	G:\FLA\Projects\WMG_development\13020-00 – Cocoa Heartland DSR\SV		

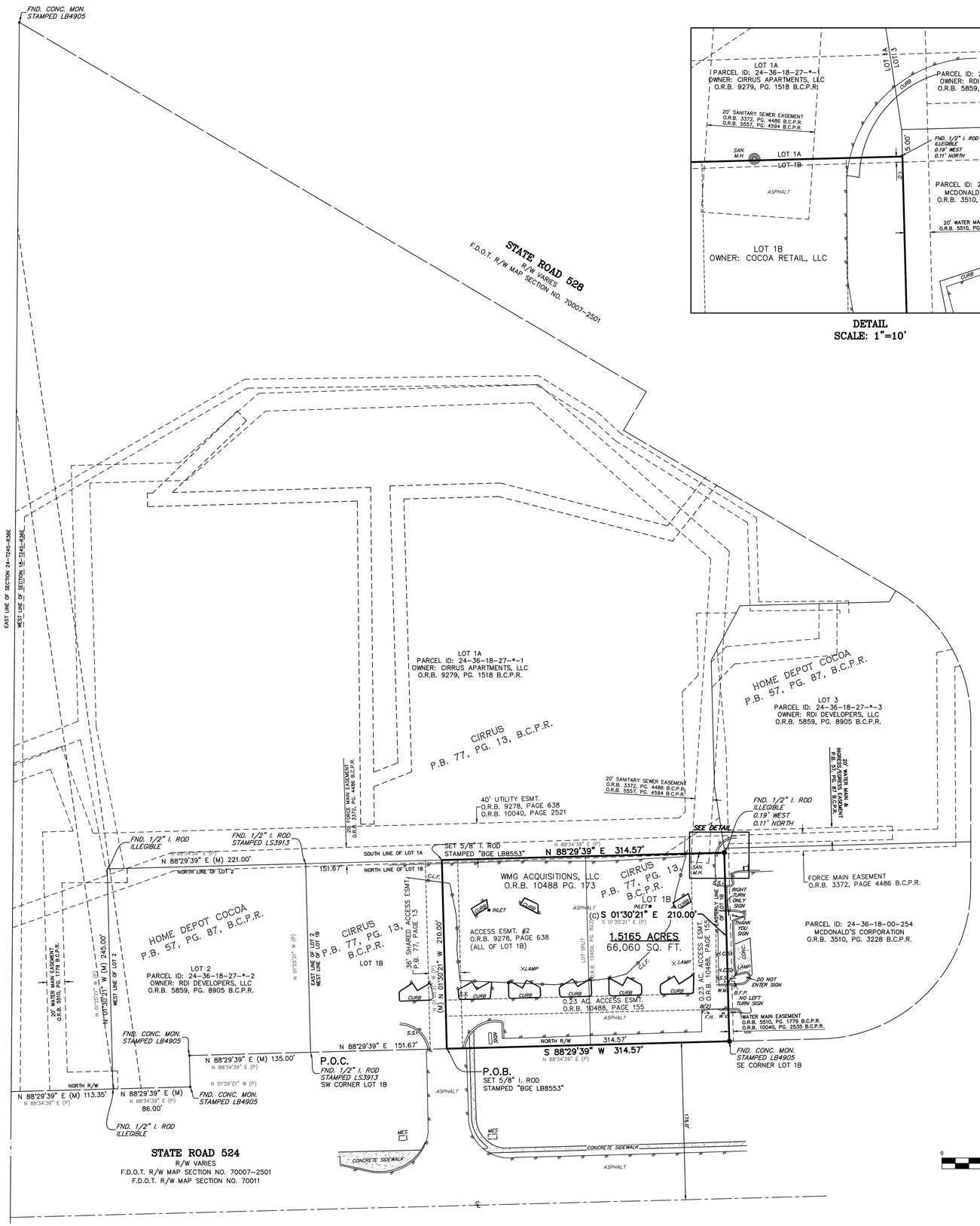


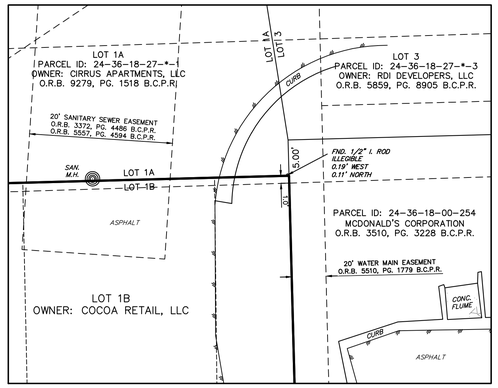
BGE, Inc.
601 21st Street, Suite 410, Vero Beach, FL 32960
Tel: 561-559-2280 ● www.bgeinc.com
Florida Licensed Surveying Firm No. LB8533

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SCALE: 1"=20'
SHEET 2
OF 2

S:\FLA\Projects\MMS_develcomm\13009-59 - Cocoa Hartford (SR524)\04 Finish\Drawings\dp-247RNSV_TOPO.dgn 4/9/2024 9:21 PM Brianna McGuire

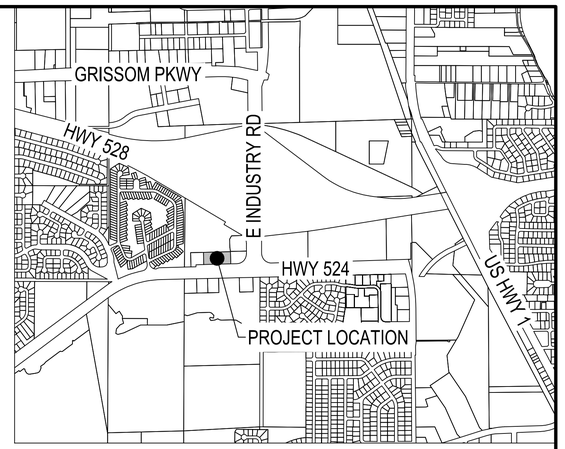




DETAIL
SCALE: 1"=10'

LEGEND

B.	BOLLARD
B.C.P.R.	BREVARD COUNTY PUBLIC RECORDS
B.F.P.	BACK FLOW PREVENTER
℄	CENTERLINE
(C)	CALCULATED
B.L.F.	CHAIN LINK FENCE
CONC.	CONCRETE
ELEV.	ELEVATION
F.D.O.T.	FLORIDA DEPARTMENT OF TRANSPORTATION
F.H.	FIRE HYDRANT
FND.	FOUND
G	GUTTER
H.C.S.	HANDICAP SIGN
I.	IRON
(M)	MEASURED
MES	MITERED END SECTION
NO.	NUMBER
O.R.B.	OFFICIAL RECORD BOOK
(P)	PLATTED
P.B.	PLAT BOOK
PG.	PAGE
PVC	POLYVINYL CHLORIDE PIPE
RCP	REINFORCED CONCRETE PIPE
R/W	RIGHT-OF-WAY
SQ. FT.	SQUARE FEET
S.S.	STOP SIGN
TBM	TEMPORARY BENCHMARK
TC	TOP OF CURB
W.M.	WATER METER
W.V.	WATER VALVE
	PALM TREE
	OAK TREE



VICINITY MAP
N.T.S.

PAVESE LAW FIRM (AS AGENT/TITLE COMPANY)
COMMITMENT DATE: MARCH 20, 2026

ENCUMBRANCES:

1. EASEMENTS CONTAINED ON THE PLAT OF HOME DEPOT COCOA, AS RECORDED IN PLAT BOOK 57, PAGE 87, AS AFFECTED BY SCRIVENER'S ERROR AFFIDAVIT RECORDED IN O.R. BOOK 5870, PAGE 4433 AND O.R. BOOK 5873, PAGE 5734, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT. EASEMENTS PLOTTED WHERE APPLICABLE. SCRIVENER'S ERROR AFFIDAVITS DOES NOT AFFECT THE SUBJECT TRACT.***
2. EASEMENTS CONTAINED ON THE PLAT OF CIRRUS, AS RECORDED IN PLAT BOOK 77, PAGE 13, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT. EASEMENTS PLOTTED WHERE APPLICABLE.***
3. RESTRICTIONS, COVENANTS AND EASEMENTS RECORDED IN O.R. BOOK 3299, PAGE 3156; O.R. BOOK 5859, PAGE 8905, AS AMENDED IN O.R. BOOK 5868, PAGE 8944 AND SHOPPING CENTER EASEMENT AGREEMENT RECORDED IN O.R. BOOK 3516, PAGE 4332 AND ASSIGNMENT OF MAINTENANCE CONTRIBUTION RECORDED IN O.R. BOOK 5859, PAGE 8901 AND AMENDED AND RESTATED RESTRICTIVE COVENANTS AND EASEMENT AGREEMENT RECORDED IN O.R. BOOK 9278, PAGE 638, TOGETHER WITH FIRST AMENDMENT TO AMENDED AND RESTATED RESTRICTIVE COVENANTS AND EASEMENT AGREEMENT RECORDED OFFICIAL RECORDS BOOK 10488, PAGE 155, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT. EASEMENTS PLOTTED WHERE APPLICABLE.***
4. REUSE MAIN AND WATER LINE & INGRESS/ EGRESS EASEMENT RECORDED IN O.R. BOOK 3372, PAGE 4481, AS AFFECTS BY RESOLUTION NO. 2005-65 RECORDED IN O.R. BOOK 5510, PAGE 2725, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***DOES NOT AFFECT SUBJECT TRACT. EASEMENTS PLOTTED WHERE APPLICABLE.***
5. RESTRICTIVE COVENANTS RECORDED IN O.R. BOOK 3516, PAGE 4342, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT.***
6. FORCE MAIN AND SEWER LINE & INGRESS/ EGRESS EASEMENT RECORDED IN O.R. BOOK 3372, PAGE 4486, AS MODIFIED BY O.R. BOOK 5557, PAGE 4594 AND WATER LINE & INGRESS/ EGRESS EASEMENT AGREEMENT RECORDED IN O.R. BOOK 5510, PAGE 1779, AS AFFECTED BY RESOLUTION 2024-034 RECORDED IN O.R. BOOK 10040, PAGE 2535, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***DOES NOT AFFECT SUBJECT TRACT. NOT PLOTTABLE.***
7. RESTRICTIVE COVENANT CONTAINED IN DEED RECORDED IN O.R. BOOK 7783, PAGE 2688, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT. NOT PLOTTABLE.***
8. CIRRUS MIXED-USE DEVELOPMENT AGREEMENT RECORDED IN O.R. BOOK 9059, PAGE 149, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT. NOT PLOTTABLE.***
9. LOT SPLIT RESOLUTION NO. 2025-041 RECORDED IN O.R.B. 10459, PAGE 823, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA. ***AFFECTS SUBJECT TRACT. PLOTTED.***

PROPERTY DESCRIPTION:

PORTION OF LOT 1B, CIRRUS, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 77, PAGE 13, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 1B AND LYING ON THE NORTH RIGHT-OF-WAY LINE STATE ROAD 524; THENCE NORTH 88°29'39" EAST, 151.67 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING; THENCE NORTH 01°30'21" WEST, 210.00 FEET OVER AND ACROSS SAID LOT 1B TO THE NORTH LINE OF SAID LOT 1B AND LYING ON THE SOUTH LINE OF LOT 1A OF SAID CIRRUS PLAT; THENCE NORTH 88°29'39" EAST, 314.57 FEET ALONG THE NORTH LINE OF SAID LOT 1B AND THE SOUTH LINE OF SAID LOT 1A; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 1B TO THE SOUTHEAST CORNER OF SAID LOT 1B AND SAID NORTH RIGHT-OF-WAY LINE; THENCE SOUTH 88°29'39" WEST, 314.57 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING AND CONTAINING 1.5165 ACRES (66,060 SQUARE FEET) MORE OR LESS.

NOTES:

1. THIS SURVEY WAS PREPARED IN ACCORDANCE WITH THE 'STANDARDS OF PRACTICE', AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN RULE 5J-17.050 THROUGH 5J-17.053, OF THE FLORIDA ADMINISTRATIVE CODE.
2. THIS SURVEY MAP AND/OR REPORT OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OR DIGITAL SIGNATURE OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
3. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
4. THE FEATURES SHOWN HEREON ARE REFERENCED TO THE HORIZONTAL DATUM FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983, 2011 ADJUSTMENT (NAD83/11) AND THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).
5. THIS SURVEY WAS PREPARED FOR THE PURPOSE OF SITE IMPROVEMENTS.
6. ALL DISTANCES SHOWN HEREON ARE U.S. SURVEY FEET (GRID).
7. THE BASIS OF BEARING FOR THIS SURVEY IS THE NORTH RIGHT-OF-WAY OF STATE ROAD 524, SAID BEARING BEING S88°29'39"W.
8. THE PROPERTY LIES IN UNSHADED ZONE "X", AS DELINEATED ON THE FLOOD INSURANCE RATE MAP FOR BREVARD COUNTY, FLORIDA, MAP NUMBER 12009C0320H, REVISED JANUARY 29, 2021.

TO:
- WMG ACQUISITIONS, LLC, A DELAWARE LIMITED LIABILITY COMPANY
- OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
- PAVESE LAW FIRM

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7a, 7b1, 7c, 8, 13, 14, 16, 17, AND 18 OF TABLE A THEREOF.

THE FIELD WORK WAS COMPLETED ON APRIL 17, 2024.

Jim Sullivan
Digitally signed by Jim Sullivan
DN: CN=Jim Sullivan, emQualifier=A01410D000001949C6E29E80033FE62, O=Unaffiliated, C=US
Date: 2026.04.03 11:10:42-04'00'

JIM SULLIVAN, PSM LS6889
BGE, INC.
4440 PGA BLVD., SUITE 104
PALM BEACH GARDENS, FLORIDA 33410
TELEPHONE: (561) 559-2280

JIM SULLIVAN License Number 6889 STATE OF FLORIDA Professional Surveyor and Mapper

REVISIONS	
DATE	NOTES
01/08/2026	UPDATED TITLE COMMITMENT
04/03/2026	UPDATED TITLE COMMITMENT

BGE, Inc.
4440 PGA Blvd., Suite 104, Palm Beach Gardens, FL 33410
Tel: 561-559-2280 • www.bgeinc.com
Florida Licensed Surveying Firm No. LB8533

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1.5165 ACRE – PARCEL 2 BOUNDARY SURVEY HEARTLAND DENTAL – COCOA SECTION 18–T24S–R36E BREVARD COUNTY, FL

PARTY CHIEF: RYAN B.	ISSUE DATE: 09/25/2024		
TECHNICIAN: BRIANNE M.	SCALE: 1"=60'	SHEET	1
P.S.M.: JIM S.	JOB NUMBER: 13020	OF	2
FIELD BOOK NAME: RB3			
BASE FILE: G:\FLA\Projects\WMG_development\13020-00 – Cocoa Heartland DSR\SV			

\\bgefs1\data\FLA\Projects\WMG_development\13020-00 – Cocoa Heartland DSR\4 Finals\Drawings\1.5165ACR13 Sheet 4/3/2026 11:07 AM Jim Sullivan

THIS INSTRUMENT PREPARED BY
AND RETURN TO:
Debra M. Thompson, Esq.
Kutak Rock LLP
303 Peachtree Street, Suite 2750
Atlanta, GA 30308

Folio No. 24-36-18-27-00000.0-0001.00

SPECIAL WARRANTY DEED

THIS INDENTURE, made this 22nd of December, 2016, by **HOME DEPOT U.S.A., INC.**, a Delaware corporation, whose address is 2455 Paces Ferry Road, C-20, Atlanta, Georgia 30339 ("Grantor"), in favor of **COCOA RETAIL, LLC**, a North Carolina limited liability company, whose address is 1825 Riverview Drive, Melbourne, FL 32901 ("Grantee").

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, to it in hand paid, the receipt whereof is hereby acknowledged, by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, all of that certain parcel of land lying and being in the City of Cocoa, Brevard County, Florida, as more particularly described on Exhibit A attached hereto (the "Property").

TOGETHER WITH all the tenements, hereditaments, and appurtenances thereto belonging or in anywise appertaining.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, GRANTOR MAKES NO REPRESENTATIONS, WARRANTIES OR COVENANTS RELATIVE TO THE PROPERTY, AND SUCH PROPERTY IS SOLD "AS-IS", "WHERE-IS" AND "WITH ALL FAULTS", AND WITHOUT ANY WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND FROM GRANTOR, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF FITNESS, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, HABITABILITY, TENANTABILITY OR ENVIRONMENTAL CONDITION. SELLER EXPRESSLY DISCLAIMS ANY REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE PROPERTY, EXCEPT AS SPECIFICALLY SET FORTH HEREIN. GRANTEE ACKNOWLEDGES BY ITS ACCEPTANCE OF THIS DEED THAT GRANTEE IS A SOPHISTICATED PURCHASER OF PROPERTIES SUCH AS THE PROPERTY AND THAT IT IS RELYING ON ITS OWN EXPERTISE AND THAT OF ITS CONSULTANTS AND GRANTEE SHALL ASSUME THE RISK THAT ADVERSE MATTERS, INCLUDING BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, MAY NOT HAVE BEEN REVEALED BY GRANTEE'S INSPECTION OF THE PROPERTY. BY ITS ACCEPTANCE OF THIS DEED, GRANTEE SHALL BE DEEMED TO HAVE WAIVED, RELINQUISHED AND RELEASED GRANTOR (AND GRANTOR'S OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES AND AGENTS) FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION (INCLUDING CAUSES OF ACTION IN TORT), LOSSES, DAMAGES,

LIABILITIES, COSTS AND EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) OF ANY AND EVERY KIND OR CHARACTER, KNOWN OR UNKNOWN, WHICH GRANTEE MIGHT HAVE ASSERTED OR ALLEGED AGAINST GRANTOR (AND GRANTOR'S OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES AND AGENTS) AT ANY TIME BY REASON OF OR ARISING OUT OF ANY LATENT OR PATENT PHYSICAL CONDITIONS, VIOLATIONS OF ANY APPLICABLE LAWS AND ANY AND ALL OTHER ACTS, OMISSIONS, EVENTS, CIRCUMSTANCES OR MATTERS REGARDING THE PROPERTY, EXCEPT ANY SUCH CLAIM, DEMAND, CAUSE OF ACTION, LOSS, DAMAGE, LIABILITY, COST OR EXPENSE ARISING OUT OF ANY BREACH BY GRANTOR OF ANY REPRESENTATION OR WARRANTY EXPRESSLY SET FORTH HEREIN.

THE PROPERTY IS CONVEYED SUBJECT TO THE FOLLOWING RESTRICTIVE COVENANT WHICH IS EXPRESSLY ASSENTED TO BY GRANTEE BY ITS ACCEPTANCE OF THIS DEED:

NO PORTION OF THE PROPERTY SHALL BE USED FOR THE OPERATION OF (I) A HOME IMPROVEMENT CENTER OR HARDWARE STORE, (II) A PAINT STORE CONTAINING MORE THAN 3,000 SQUARE FEET OF FLOOR AREA, OR (III) A FLOORING STORE; PROVIDED, HOWEVER, THAT IN NO EVENT SHALL THE FOREGOING RESTRICTIONS PROHIBIT THE OPERATION OF AN ACADEMY SPORTS + OUTDOORS OR HOBBY LOBBY.

THE AFORESAID COVENANT AND RESRICTIONS SHALL BE PERPETUAL TO THE EXTENT PERMITTED BY APPLICABLE LAW AND SHALL RUN WITH THE LAND AND BIND THE PROPERTY AND SHALL INURE TO THE BENEFIT OF AND BE ENFORCEABLE BY GRANTOR, AND ITS SUCCESSORS OR ASSIGNS, BY ANY APPROPRIATE PROCEEDINGS AT LAW OR IN EQUITY TO PREVENT VIOLATIONS OF SUCH RESTRICTIONS OR TO RECOVER DAMAGES FOR SUCH VIOLATIONS.

TO HAVE AND TO HOLD the Property, with the appurtenances, unto the said Grantee, its successors and assigns, in fee simple forever.

AND GRANTOR HEREBY COVENANTS with Grantee that Grantor is lawfully seized of the Property in fee simple, that the Property is free and clear of all encumbrances except those described on Exhibit B, that Grantor has good, right and lawful authority to sell and convey the same, and that except for any claims arising from or with respect to the encumbrances described on Exhibit B, Grantor hereby fully warrants the title to the Property and will defend the same against the lawful claims and demands of all persons claiming by, through, or under Grantor, but not otherwise. By accepting this deed, Grantee is deemed to have assumed all of Grantor's obligations relating to the Property under the encumbrances described on Exhibit B.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK
SIGNATURE CONTAINED ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Grantor has caused these presents to be duly authorized in its name and by those thereunto duly authorized, the day and year first above written.

Signed, sealed, and delivered in the presence of:

Print Name: Ivelisse Guadalupe

Print Name: Barbara Turner

HOME DEPOT U.S.A., INC., a Delaware corporation

By: Suzanne Russo
Name: Suzanne Russo
Title: Senior Corporate Counsel

[CORPORATE SEAL]

HOME DEPOT U.S.A., INC. CORPORATE SEAL DELAWARE

STATE OF GEORGIA
COUNTY OF COBB

The foregoing instrument was acknowledged before me on December 12, 2016, by Suzanne Russo, as Sr. Corporate Counsel of HOME DEPOT U.S.A., INC., a Delaware corporation, on behalf of the corporation. Such person is personally known to me or has produced a valid driver's license as identification.

Tracy Allen
NOTARY PUBLIC
Name: Tracy Allen

My Commission expires: 7-6-18

TRACY ALLEN NOTARY PUBLIC CHEROKEE COUNTY GEORGIA EXPIRES JULY 6, 2018

4824-4907-7305.2

EXHIBIT A

LEGAL DESCRIPTION

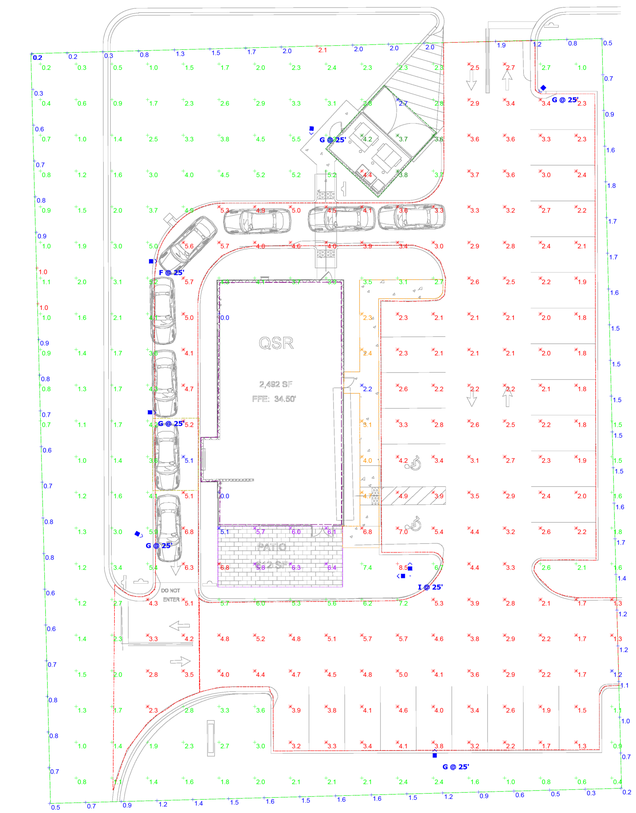
Lot 1, of Home Depot Cocoa, according to the plat thereof recorded in Plat Book 57, Pages 87 through 93, public records of Brevard County, Florida.

EXHIBIT B

1. Taxes and assessments for the year 2017 and subsequent years not yet due and payable.

2. All easements, restrictions and encroachments of record or which would be ascertainable by an inspection or survey of the Property.

3. All existing zoning laws and ordinances.



SITE PHOTOMETRICS

1 E0116 — 1/4" = 1'-0"

Schedule

Symbol	Label	QTY	Manufacturer	Catalog	Description	Number Lamps	Input Power
	F	1	Lithonia Lighting	DSX1 LED P6 40K 70CRI T4M	D-Series Size 1 Area Luminaire P6 Performance Package 4000K CCT 70 CRI Type 4 Medium	1	165.25
	G	5	Lithonia Lighting	DSX1 LED P6 30K 70CRI T4M HS	D-Series Size 1 Area Luminaire P6 Performance Package 3000K CCT 70 CRI Type 4 Medium Houseside Shield	1	165.2497
	I	1	Lithonia Lighting	DSX1 LED P6 40K 70CRI T4M	D-Series Size 1 Area Luminaire P6 Performance Package 4000K CCT 70 CRI Type 4 Medium	1	330.5

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Parking/Drive Aisle		3.4 fc	7.0 fc	1.2 fc	5.8:1	2.8:1
Patio		6.0 fc	6.8 fc	5.1 fc	1.3:1	1.2:1
Pickup Window		5.1 fc	5.2 fc	5.1 fc	1.0:1	1.0:1
PL		1.3 fc	2.1 fc	0.2 fc	10.5:1	6.5:1
PL2		0.7 fc	1.0 fc	0.2 fc	5.0:1	3.5:1
Site		3.1 fc	8.5 fc	0.0 fc	N/A	N/A
Walkway		3.6 fc	6.8 fc	2.2 fc	3.1:1	1.6:1
Dumpster Enclosure		3.7 fc	4.4 fc	2.7 fc	1.6:1	1.4:1

GPD GROUP, INC.
LIC. # - 30920

520 South Main Street, Suite 2531
Akron, Ohio 44311
Ph. 614.210.0751 F. 614.210.0752

STEVEN P. SCHAUB
LICENSE No. 75207

REV.	DESCRIPTION	DATE

STEVEN P. SCHAUB LICENSE No 75207 STATE OF FLORIDA PROFESSIONAL ENGINEER
09/25/25

COCOA BEACHLINE FL SHELL
INDUSTRY RD & STATE RD 524
COCOA, FL 32926

SITE PHOTOMETRICS

	DATE
PERMIT	06/30/25
BID	--/--/----
CONSTRUCTION	--/--/----
RECORD	--/--/----

PROJECT MANAGER	DESIGNER
BM	MS

JOB NO.
2024201.25

E0116

Technical Memorandum

To:	City of Cocoa	
From:	Elliese Shaughnessy, PE	
Date:	1-7-25	
Subject:	Hydraulic Calculations	

Project Background

This project is located at the Cirrus Development on Industry Rd and Highway 524 in the City of Cocoa, Florida.



The proposed project consists of a 2,500 square foot quick service restaurant and a 4,200 square foot dental office.

The development has a several water mains looped through the apartments and commercial development ranging from 6” to 12” and 7 hydrants. The commercial projects

will be two separate taps to the 6” water main that runs along the eastern boundary of the eastern parcel.

Potable Water Demand Design Flows

Per FAC 64E-6.008 Table I “For System Design”, the estimated flows are calculated:

Type	**Gallons per Day**	**Number**	**Total**
Dentist Office	250 / practitioner 15 / 8-hour employee	1 14	250 210
Restaurant – using single service articles only and operating 16 hours or less per day per seat	20 / seat	60	1200
Total			1660

Type	**Average Daily Flow**		**Maximum Daily Flow (2 * ADF)**		**Peak Daily Flow (4 * ADF)**	
	GDP	**GPM**	**GPD**	**GPM**	**GPD**	**GPM**
Dentist	460	0.32	920	0.64	1,840	1.28
Restaurant	1,200	0.83	2,400	1.67	4,800	3.33
Total	860	1.15	3,320	2.31	6,640	4.61

Water meter sizing is calculated as a minimum of 1.5” for both the dentist office and restaurant per the AWWA M22 Manual Spreadsheet, attached at the end of this report.

Fire Demand Flows

Per NFPA 1, Table 18.4.5.2.1, the fire flow demand is as follows (not spinklered):

Dentist Office	Type IIB	4,200 square foot	1500 gpm / 2 hours
Restaurant	Type IIB	2,500 square foot	1500 gpm / 2 hours
Total			3000 gpm / 2 hours

NORTH

A REPLAT OF COVENTRY OF COCOA PB 32, PG 76

87 88 89 90 91 92 93 94 95 96

RIM=30.32
E INV=23.62
SW INV=23.44

ADJUST RIM TO ELEV=31.70

SE INV=24.83
W INV=24.61

±40 LF 1" COPPER SERVICE

TRASH COMPACTOR

3/4" COPPER SERVICE

10'x10' TRANSFORMER PAD

GARAGE TYPE THREE

8" PVC

18 LF 8" PVC @ 1.00%

MAINTENANCE BUILDING

GARAGE TYPE ONE

SMH1
RIM=31.29
W INV=24.09
SE INV=24.19

74 LF 8" PVC @ 1.00%

CO3A
RIM=32.75
NE INV=25.18

CHAIN LINK FENCE

10'x10' TRANSFORMER PAD

ADJUST RIM TO ELEV=32.15

SMH2
RIM=31.46
NW INV=25.95
S INV=26.05

SMH3
RIM=31.48
E INV=22.58
S INV=22.53

GARAGE TYPE TWO

232 LF 8" PVC @ 0.44%

CD1

8" PVC WM

4" PVC WM

63 LF 8" PVC @ 0.36%

CD2

112 LF 8" PVC @ 0.36%

51 LF 8" PVC @ 1.00%

GARAGE TYPE SEVEN

SMH6
RIM=30.62
NE INV=22.37
S INV=22.23

FIRE HYDRANT ASSEMBLY

FIRE DEPARTMENT CONNECTION (FDC)

SMH2
RIM=31.54
W INV=22.98
E INV=23.08

CO1A
RIM=32.75
N INV=24.21

CO2A
RIM=32.65
NW INV=24.93

8" TEE
8"x4" REDUCER
4" GATE VALVE
8" GATE VALVE

ADJUST RIM TO ELEV=31.85

CO1B
RIM=33.00
W INV=22.33

BUILDING TYPE ONE
FFE=33.00

23 LF 8" PVC @ 1.00%

4" PVC WM

6" SDR14 FIRE LINE

8" TEE
8"x4" REDUCER
4" GATE VALVE

8" PVC WM

FIRE HYDRANT ASSEMBLY

18" RM DIP

ADJUST RIM TO ELEV=32.40

SMH7
RIM=30.59
N INV=21.48
S INV=21.43
SW INV=21.30

CO1C
RIM=32.90
S INV=23.76

CO1E
RIM=31.53
E INV=22.85
W INV=22.85

1" COPPER SERVICE

FIRE DEPARTMENT CONNECTION (FDC)

FIRE HYDRANT ASSEMBLY

8"x6" TEE

12" TEE
(2)12"x8" REDUCER
(2) 8" GV

10'x10' TRANSFORMER PAD

BUILDING TYPE TWO
FFE=33.00

49 LF 8" PVC @ 1.00%

CO2B
RIM=32.75
E INV=27.44

CONNECT TO EXISTING 18" RM

CONNECT TO EXISTING 18" RM

18" TEE
18"x6" REDUCER
35 LF RM AND 6" GV

33 LF 8" PVC @ 1.00%

58 LF 8" PVC @ 1.00%

CO1D
RIM=31.72
N INV=23.43
W INV=23.43

65 LF 8" PVC @ 1.00%

6" TEE; (2) 6" GV

6" SDR14 FIRE LINE

FIRE HYDRANT ASSEMBLY

FIRE DEPARTMENT CONNECTION (FDC)

RETAIL SHOPPES
DESIGN FFE=33.50

SMH
RIM=27.81

REFER TO IRRIGATION PLANS (BY OTHERS) FOR MAINLINE LOCATIONS AND SIZES

8" PVC

6" SDR14 FIRE LINE

8" PVC WM

CONNECT TO EXISTING 6" WM; PROVIDE 6" GATE VALVE AND TEMPORARY JUMPER METER

12" TEE
12"x8" REDUCER
12" GV; 8" GV

12" PVC WM

GARAGE TYPE SIX

GARAGE TYPE FIVE

GARAGE TYPE FOUR

12" TEE; 12"x6" REDUCER; FIRE HYDRANT ASSEMBLY

CONNECT TO EXISTING 6" WM; PROVIDE 6" GATE VALVE AND TEMPORARY JUMPER METER

6" WM

6" PVC WM

935 LF 18" DIP RM

10" PVC

12" TEE
12"x6" REDUCER
12" GV; 6" GV

PUMP ROOM BUILDING WITH (6") DOUBLE DETECTOR CHECK VALVE ASSEMBLY INSIDE

10" FM PVC

SMH8
RIM=31.01
N INV=26.01

SMH7
RIM=32.93
N INV=27.62
SE INV=27.71

12" PVC WM

TRACT "B" COVENTRY OF COCOA HOMEOWNERS ASSOCIATION, INC., ORB 2716, PG 1630

CVS PHARMACY
#2324
BLDG HGT=30.7
ONE STORY C.B.S
FFE=32.20

BENCHMARK #1
DS RIM=31.55

McDONALD'S RESTAURANT
ONE STORY C.B.S.
FFE=33.97

PARCEL A
+/- 0.78 AC

322 FEET

PARCEL B
+/- 0.75 AC

EXISTING FIRE HYDRANT

PROVIDE 2" METER AND 3" BACKFLOW PREVENTER ASSEMBLY WITH CONCRETE PAD (PAD ELEV=30.0); REFER TO CITY OF COCOA DETAILS

PROVIDE DOUBLE DETECTOR CHECK BYPASS ASSEMBLY WITH CONCRETE PAD; REFER TO CITY OF COCOA DETAILS

NORTH R/W LINE OF STATE ROAD No. 524

SHOPPES OF COCOA NORTH SIGN

SHOPPES OF COCOA NORTH SIGN

EXISTING FIRE HYDRANT

DRIVE

12" PVC WM

G:\FL\A\Projects\WMG_development\13020-00 - Cocoa Heartland\02_CADD\03_Exhibit\2026-0107 - utility\utility.dwg

BGE
601 21ST STREET SUITE 410
VERO BEACH, FL 32960
DIRECT: 772-236-3630
www.bgeinc.com

UTILITY

DATE: 1/7/2026

0 40' 80' 120'
SCALE: 1" = 40'

Water Demand Estimate and Meter Sizing Using Fixture Values

(Based on AWWA M22 Manual, Second Edition)

Project Number	QSR
Building address or number	
Residential or Non-Residential	Non-Residential
Pressure Zone at Project	60

Fixture or Appliance	Fixture Value (at 60 psi)	Number of Fixtures	Subtotal Fixture Value
Toilet (tank)	4	2	8
Toilet (flush valve)	35		0
Urinal (wall or stall)	16		0
Urinal (flush valve)	35		0
Bidet	2		0
Shower (single head)	2.5		0
Sink (lavatory)	1.5	2	3
Kitchen Sink	2.2	2	4.4
Utility Sink	4	1	4
Dishwasher	2	1	2
Bathtub	8		0
Clothes Washer	6		0
Hose connections (with 50 ft of hose)			
1/2 in.	5		0
5/8 in.	9		0
3/4 in.	12		0
Miscellaneous			
Bedpan washers	10		0
Drinking fountains	2	2	4
Dental units	2		0
Combined Fixture Value			25.4
Demand (gpm)			25
Pressure Adjustment Factor			1
Total Adjusted demand (gpm)			**25**
Preliminary Demand Size			1"
Velocity (fps)			**10.2**
Required Meter Size			**1-1/2"**

Review by: _____

Approved by: _____

Water Demand Estimate and Meter Sizing Using Fixture Values

(Based on AWWA M22 Manual, Second Edition)

Project Number	Dental Office
Building address or number	
Residential or Non-Residential	Non-Residential
Pressure Zone at Project	60

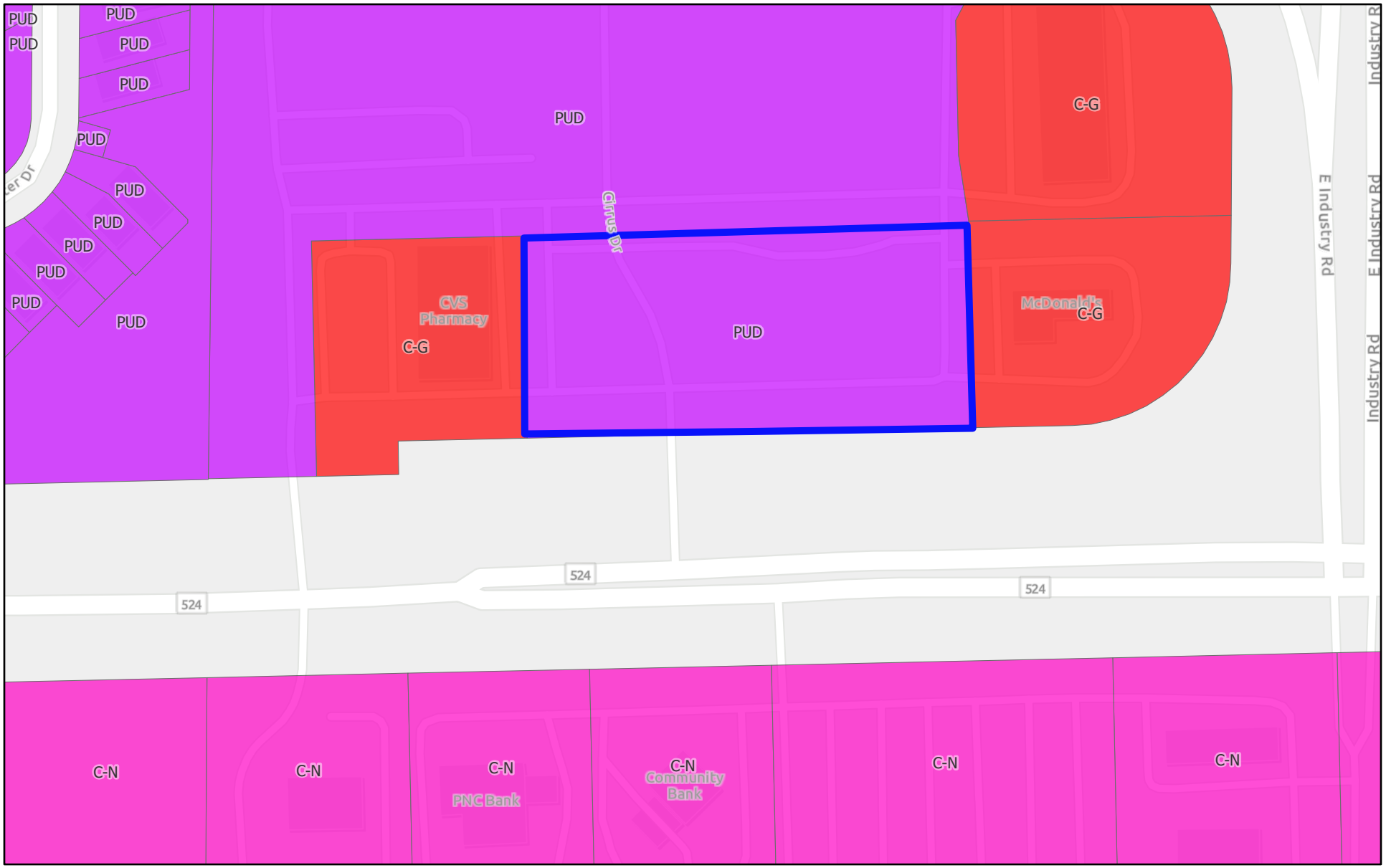
Fixture or Appliance	Fixture Value (at 60 psi)	Number of Fixtures	Subtotal Fixture Value
Toilet (tank)	4	3	12
Toilet (flush valve)	35		0
Urinal (wall or stall)	16		0
Urinal (flush valve)	35		0
Bidet	2		0
Shower (single head)	2.5		0
Sink (lavatory)	1.5		0
Kitchen Sink	2.2	3	6.6
Utility Sink	4		0
Dishwasher	2		0
Bathtub	8		0
Clothes Washer	6	1	6
Hose connections (with 50 ft of hose)			
1/2 in.	5		0
5/8 in.	9		0
3/4 in.	12		0
Miscellaneous			
Bedpan washers	10		0
Drinking fountains	2	1	2
Dental units	2	12	24
Combined Fixture Value			50.6
Demand (gpm)			44
Pressure Adjustment Factor			1
Total Adjusted demand (gpm)			**44**
Preliminary Demand Size			1 1/2"
Velocity (fps)			**8.0**
Required Meter Size			**1-1/2"**

Review by: _____

Approved by: _____


WINCHESTER DR
COVENTRY OF COCOA REPLAT PB 32-76 #28
WENTWORTH PL
CIRRUS DR
1A
(1)
3039359
(13.49 AC)
CIRRUS
PB 77-13 #28
24-36-18
2461797
(1.69 AC)
HOME DEPOT COCOA
PB 57-87 #27
3
EAST INDUSTRY RD
HIGHWAY 524
2444615
(8.91 AC)
11
2461796
(1.13 AC)
HOME DEPOT
COCOA
PB 57-87 #27
2
1B
3039360
(1B)
(1.01)
3039779
(1.52 AC)
1B1.01
2443764
(1.21 AC)
254
COCOA COMMONS

Zoning Map



5/1/2026

Cocoa Zoning with Split Lots

C-N - Neighborhood Commercial

C-G - General Commercial

PUD - Planned Unit Development

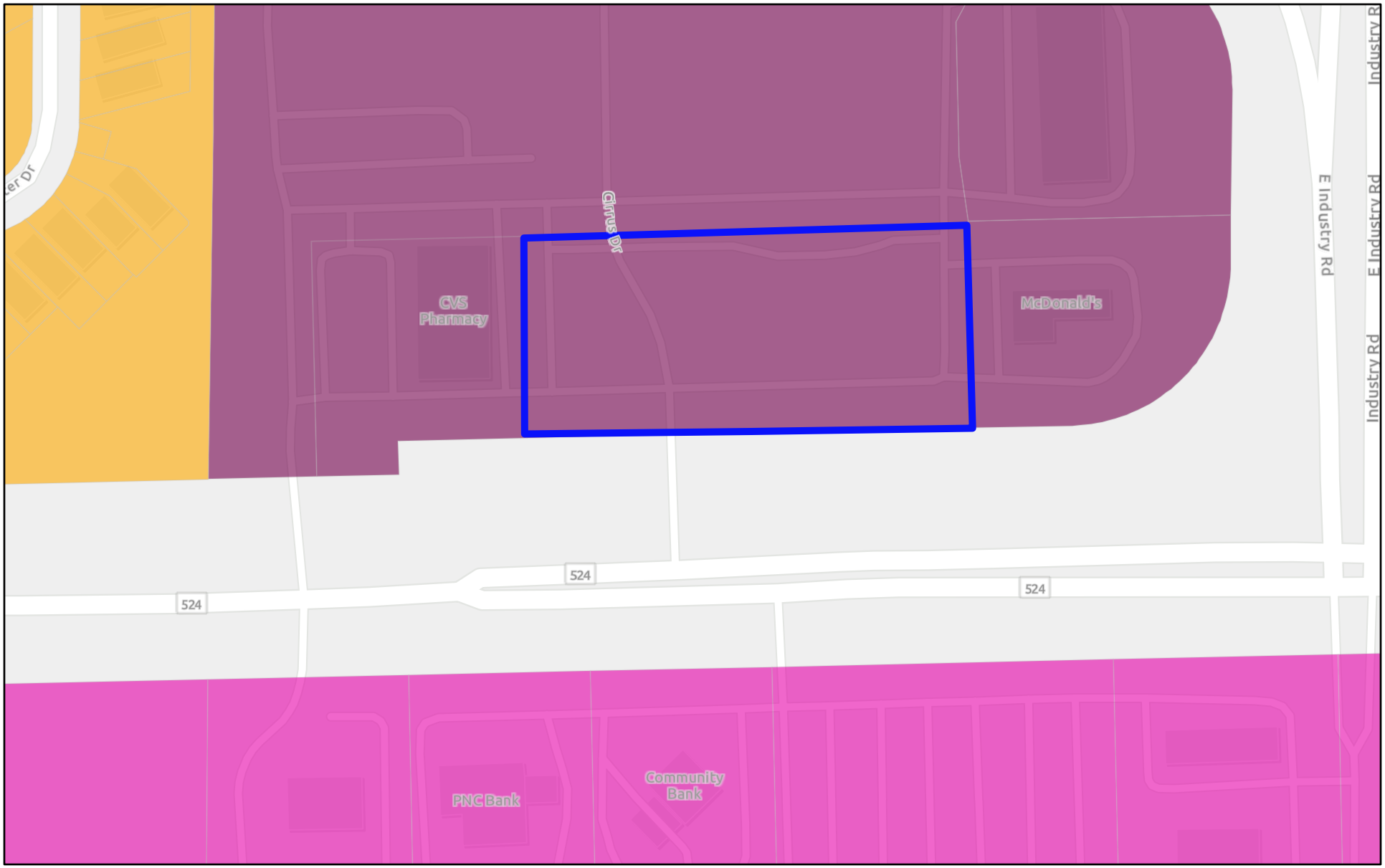
1:1,961

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.09 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Brevard County Property

Planning Operations Map



5/1/2026

FLU

Medium Density Residential

Neighborhood Commercial

Commercial

1:1,961

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.09 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Planning & Zoning
65 Stone Street • Cocoa, FL 32922
PHONE: (321) 433-8535
www.CocoaFL.gov

May 1, 2026.

Kathryn Smith
WMG Acquisitions LLC
270 W. Plant St, Suite 210
Winter Garden, FL 34787

Re: PZ - 25-00300003 - Cirrus Commercial Outparcel – QSR & Dental Office
PUD Amendment Third Round Comments

Dear Ms. Smith,

City staff have completed their review of your submitted materials. We have made the following comments:

UTILITIES DEVELOPMENT ENGINEERING (321) 433-8797

We have completed our fourth-round review of the Cirrus Commercial Outparcel (UD# CB2026005). Please see our follow-up responses in BLUE below.

General:

1. Please clarify if your project requires an FDEP permit.
    a. **CITY RESPONSE:** Please respond to this question.

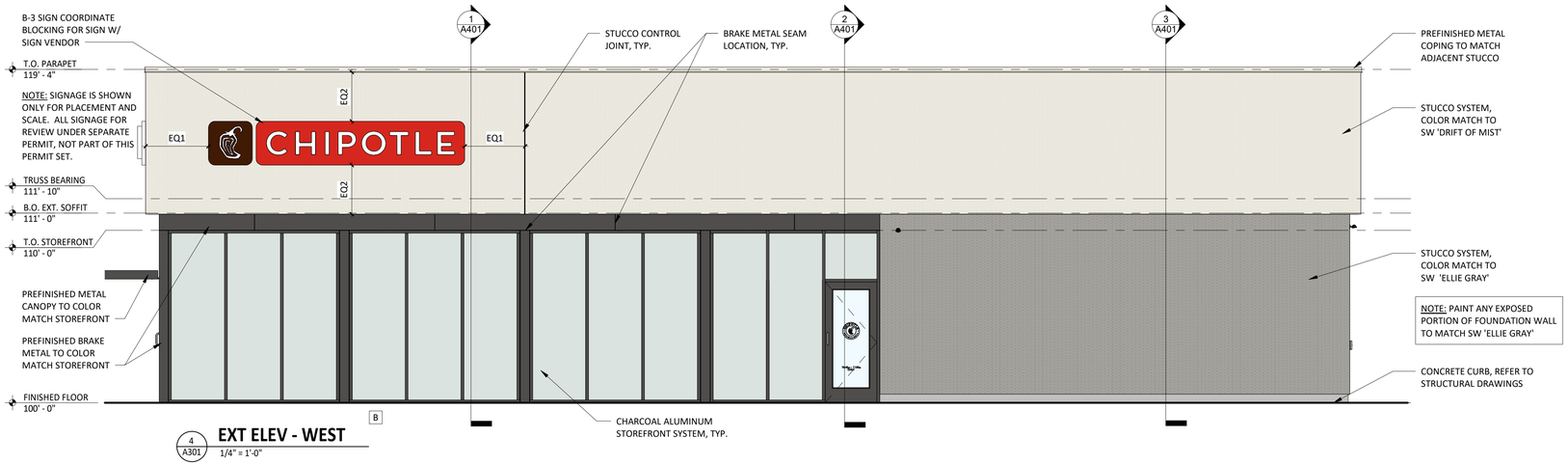
2. Please callout any utility conflict and ensure they meet City of Cocoa standards for vertical and horizontal minimum clearances.
    a. **RESPONSE:** Invert labels have been added to conflicts on the utility plans.
    b. **CITY RESPONSE:** Callout the crossing between the proposed reclaimed water line and the force main.
    c. **CITY RESPONSE:** This comment has not been addressed.
3. Please provide the hydraulic model and nodal map for your project. This hydraulic model should simulate worst case scenarios for fire flow plus maximum day

demands per NFPA and AWWA standards. Please ensure that velocities do not exceed 10-15 ft/s and pressures do not fall below 25 psi.
RESPONSE: The hydraulic demand calculations have been sent to the fire department to receive a waiver for the hydraulic model.

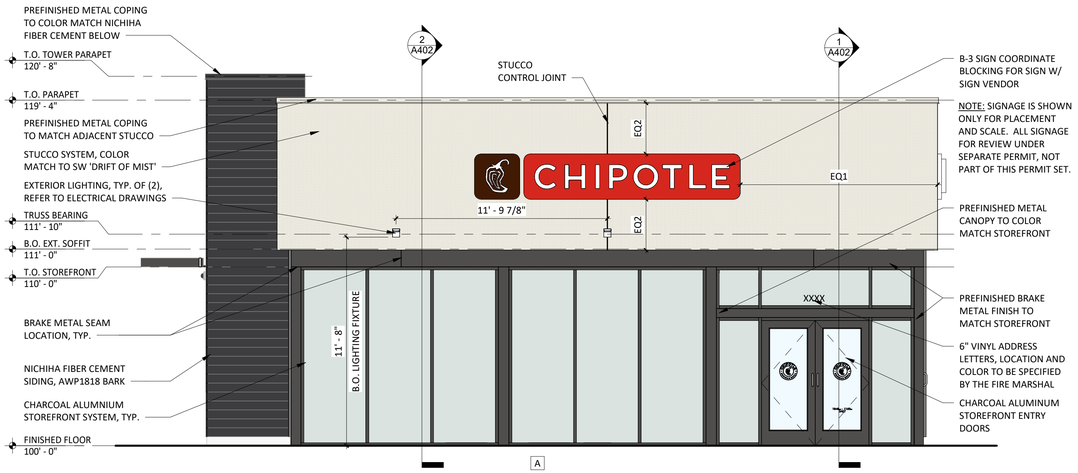
a. **CITY RESPONSE:** The current fire flow demand shows one hydrant connected to the 6" water main with a need of 1500 GPM, this would result in a velocity of 17+ fps in the main and is above the maximum flow velocity (15 fps) per the City of Cocoa Standards. Please make the necessary changes to your design to be within the City of Cocoa Standards.
b. **CITY RESPONSE:** Please address this comment.

4. Fire hydrant flow test was not provided with this submittal. Please submit in the next revision.
    a. **RESPONSE**: A hydrant flow test has been requested. It will be submitted once received.
    b. **CITY RESPONSE:** The hydrant flow test was provided under separate cover, please add the hydrant flow test to the hydraulic report.
    c. **CITY RESPONSE:** Please resubmit the hydraulic report as it was not included in the fourth-round review submittal.

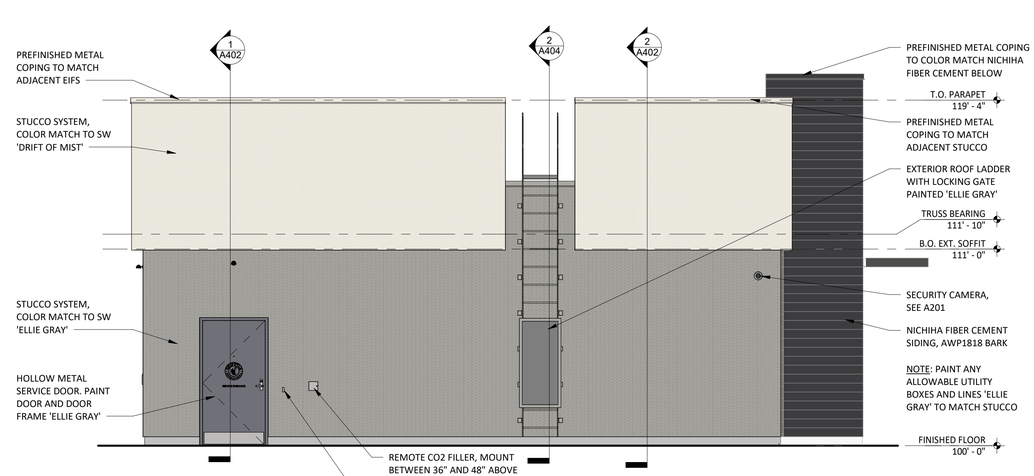
If you have any questions, please contact the City of Cocoa Planning and Zoning Division at cocoaplanning@cocoafl.gov or (321) 433-8535.



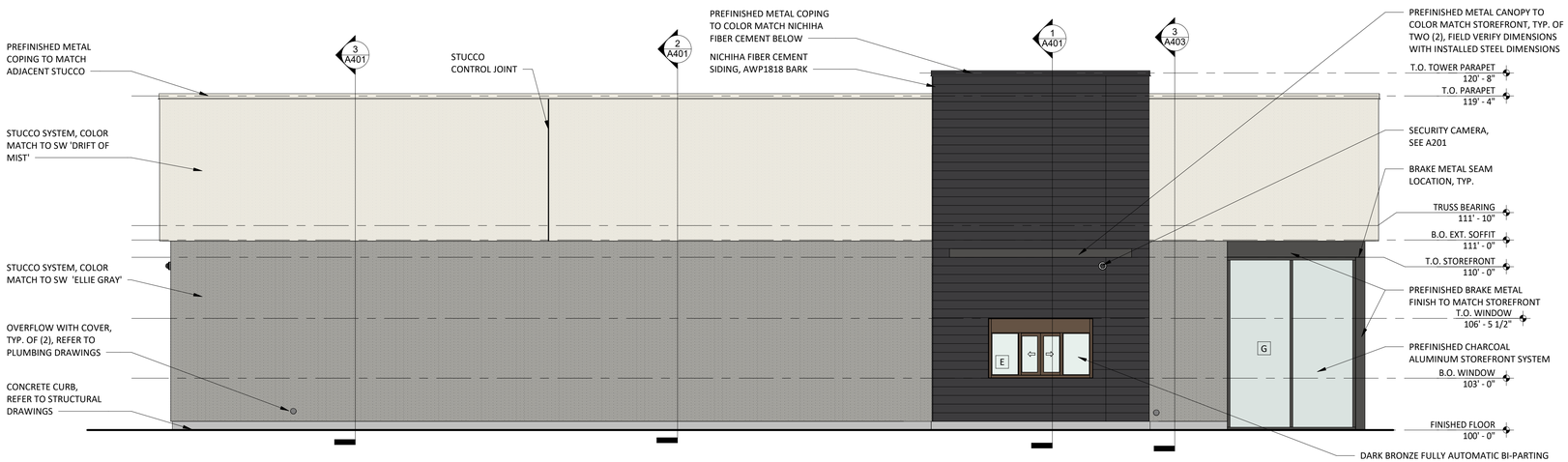
4 A301 **EXT ELEV - WEST**
1/4" = 1'-0"



3 A301 **EXT ELEV - NORTH**
1/4" = 1'-0"



2 A301 **EXT ELEV - SOUTH**
1/4" = 1'-0"



1 A301 **EXT ELEV - EAST**
1/4" = 1'-0"

GENERAL NOTES

1. REFER TO EXTERIOR ELEVATIONS THIS SHEET FOR EXTERIOR SIGNAGE LOCATIONS, SIZES & DESCRIPTIONS.
2. EXTERIOR SIGNAGE PROVIDED BY TSV AND INSTALLED BY TSV. GC TO MAKE FINAL CONNECTION.
3. ALL EXTERIOR CONSTRUCTION AND MATERIALS, BY LL UNDER SHELL CONTRACT, U.N.O.

MATERIALS



NICHIHA
VINTAGEWOOD
BARK (AWP1818)

Mark S. Salopek, LLC

701 W. Lakeside Ave, Apt. # 503
Cleveland, OH 44113
Phone 330.572.2112

REV.	DATE	DESCRIPTION

PRELIMINARY DRAFT NOT FOR CONSTRUCTION, BID, RELIANCE, RECORDING PURPOSES OR IMPLEMENTATION

COCOA BEACHLINE FL SHELL
NWC INDUSTRY ROAD & STATE ROAD 524
COCOA, FL 32926

EXTERIOR ELEVATIONS

	DATE
PERMIT	--/--/----
BID	--/--/----
CONSTRUCTION	--/--/----
RECORD	--/--/----

PROJECT MANAGER	DESIGNER
GPD (HB)	GPD (MA)

JOB NO.
2024201.53

A301

CONCEPTUAL PERSPECTIVES

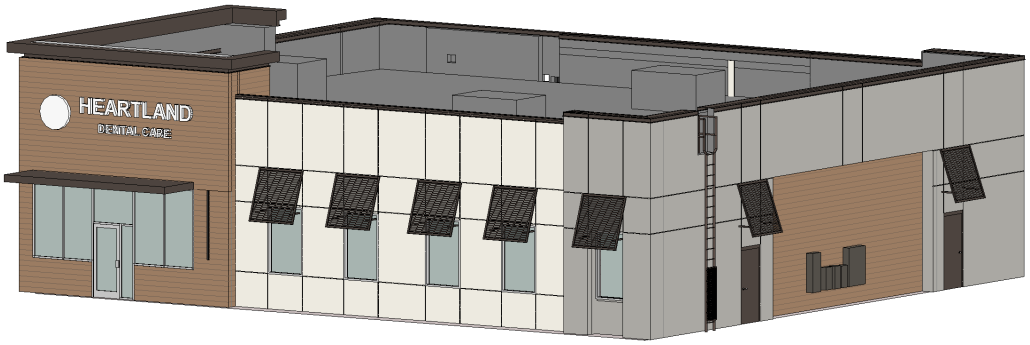
SW 7008 Alabaster Stucco

SW 7650 Ellie Gray Stucco

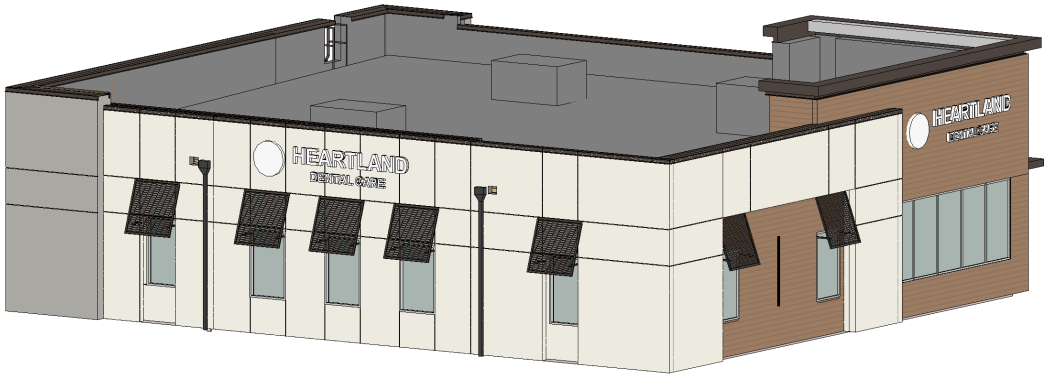
Nichiha Vintagewood Spruce

Pac Clad Burnished Slate

Kawner Clear Annodized Storefront

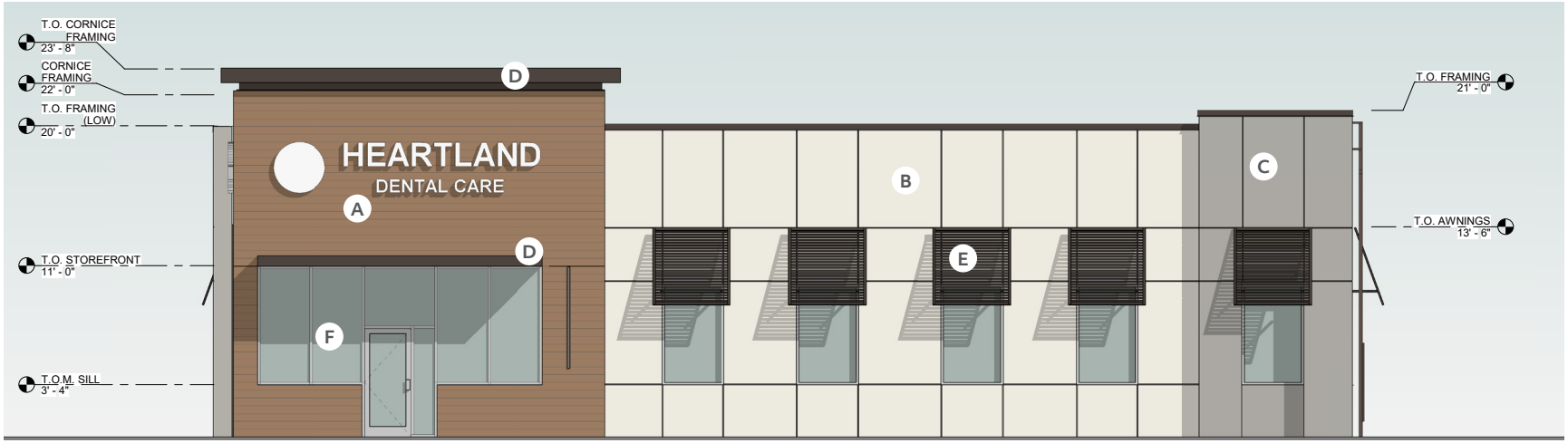


NORTH EAST CORNER

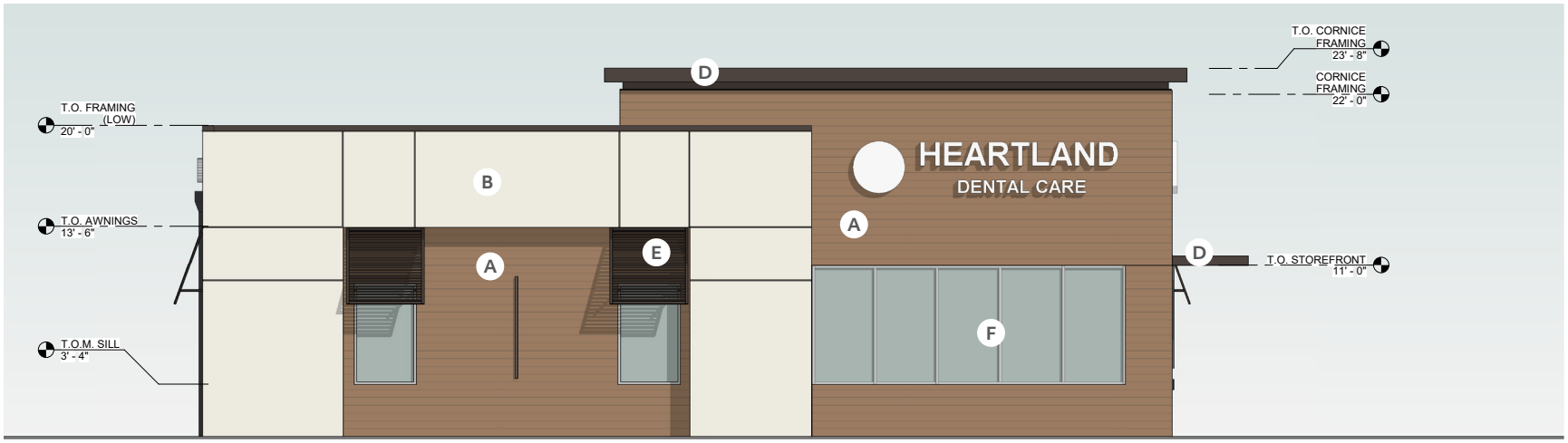


SOUTH WEST CORNER

ELEVATIONS



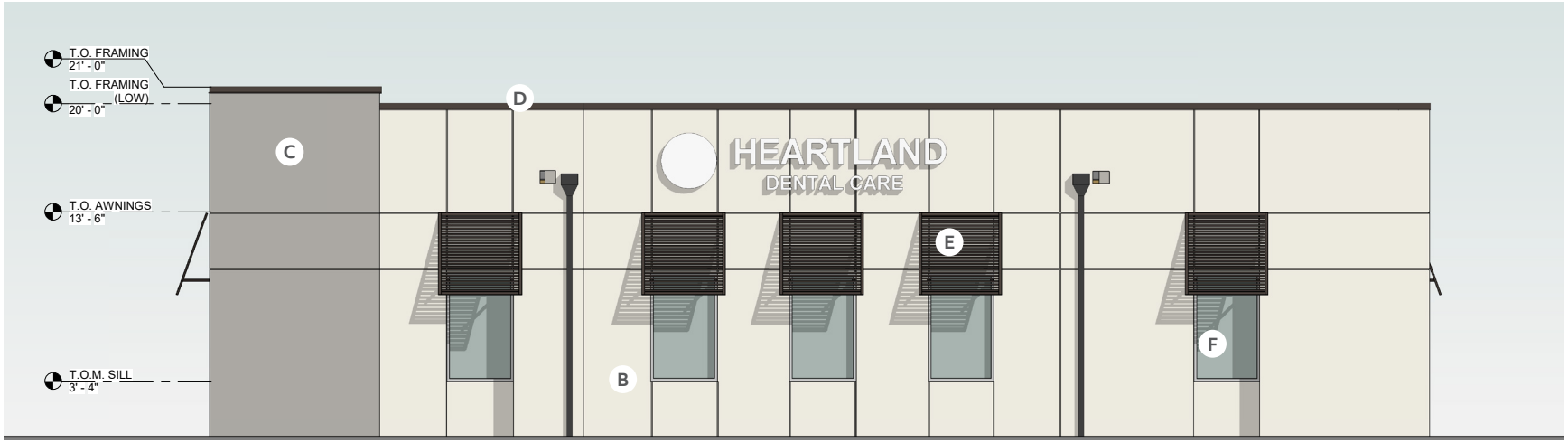
EAST ELEVATION



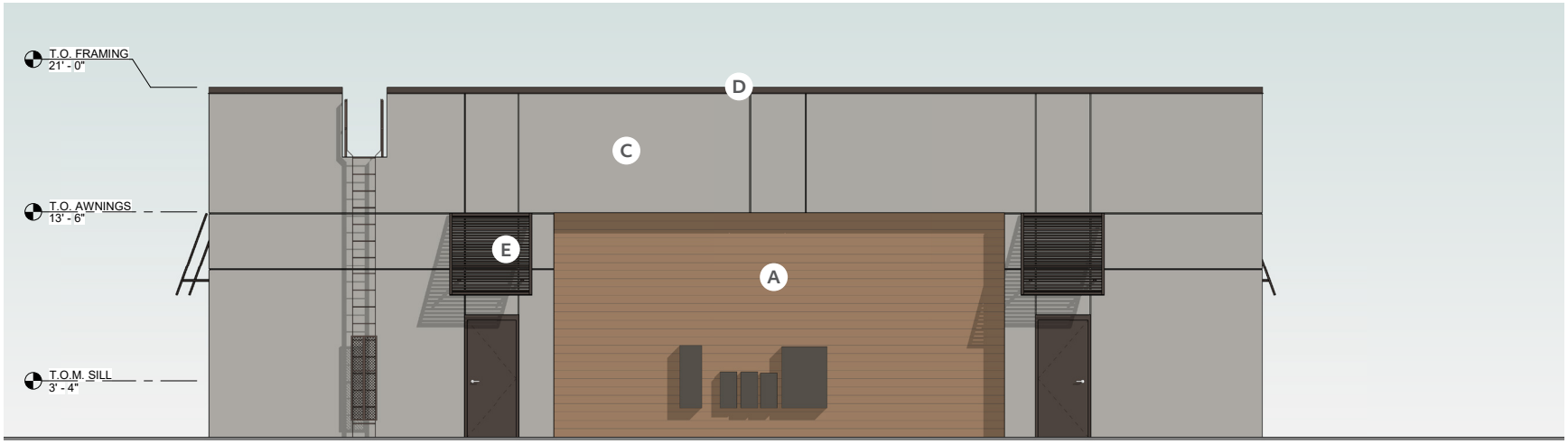
SOUTH ELEVATION

A	B	C	D	E	F
Nichiha Vintagewood Spruce Fiber Cement Siding	Painted STUCCO SW 7008 Alabaster	Painted STUCCO SW 7650 Ellie Gray	Canopy/Coping Pac Clad Burnished Slate	Bahama Awnings Pac Clad Burnished Slate	Kawner Clear Annodized Storefront System

ELEVATIONS



WEST ELEVATION



NORTH ELEVATION

A	B	C	D	E	F
Nichiha Vintagewood Spruce Fiber Cement Siding	Painted STUCCO SW 7008 Alabaster	Painted STUCCO SW 7650 Ellie Gray	Canopy/Coping Pac Clad Burnished Slate	Bahama Awnings Pac Clad Burnished Slate	Kawner Clear Annodized Storefront System

COCOA CITY
65 STONE ST

COCOA, FL 32922-7807

17/15

THIS INSTRUMENT WAS PREPARED BY
AND SHOULD BE RETURNED TO:

Anthony A. Garganese
City Attorney of Cocoa
Garganese, Weiss, D'Agresta & Salzman, P.A.
111 N. Orange Avenue, Suite 2000
Orlando, FL 32802

(407) 425-9566

CFN 2021072026, OR BK 9059 PAGE 149,
Recorded 03/22/2021 at 03:00 PM, Rachel M. Sadoff,
Clerk of Courts, Brevard County
Pgs:17

FOR RECORDING DEPARTMENT USE ONLY

CITY OF COCOA

CIRRUS MIXED-USE DEVELOPMENT AGREEMENT

THIS CIRRUS MIXED-USE DEVELOPMENT AGREEMENT ("Agreement") is made and executed this 15th day of March, 2021, by and between the **CITY OF COCOA**, a Florida municipal corporation (the "City"), whose address is 65 Stone Street, Cocoa, Florida 32922 and **COCOA RETAIL, LLC,** a North Carolina limited liability company authorized to do business in the State of Florida (the "Developer"), whose address is 1111 Metropolitan Avenue, Suite 700, Charlotte, NC 28236. For purposes of this Agreement, the City and Developer may be referred to as "Parties," and individually each a "Party."

WITNESSETH:

WHEREAS, Developer is the owner of approximately 15.74 acres, more or less, of certain real property located north of SR 524 and west of Industry Road, in Cocoa, Brevard County, Florida, and legally depicted and described on **Exhibit A**, attached hereto and incorporated herein (the Property"); and

WHEREAS, an existing building of approximately ± 85,000 square feet and related parking lot are located on the Property and which building has remained vacant for approximately fifteen (15) years; and

WHEREAS, the Developer desires that the Property be redeveloped into a mixed-use Planned Unit Development (PUD) and has requested approval of PUD zoning and a final development plan for the Property (the "Mixed-Use PUD"), along with a preliminary plat to subdivide the Property into a parcel consisting of approximately 13.40 acres

intended for multi-family use (the "Multi-Family Parcel") and a parcel consisting of approximately 2.25 acres fronting SR 524 intended for future commercial use (the "Commercial Parcel"); and

WHEREAS, the City has determined the Property is an appropriate location for a quality infill development; and

WHEREAS, the Developer desires to redevelop and construct a first-class, luxury apartment complex containing approximately 280 multi-family units, swimming pool, dog park, parking and related facilities to be known as "The Cirrus Apartments" and a commercial development on the Commercial Parcel (collectively be referred to as the "Project"). The Parties have entered into this Agreement for the purpose of specifying the terms and conditions pursuant to which the Developer shall generally administer all aspects of the development of the Project; and

WHEREAS, the Developer desires to redevelop the Property in phases and that the final development plan indicates that the multi-family portion of the Mixed-Use PUD be designated 'Phase 1" and the commercial portion be designated as "Phase 2;" and

WHEREAS, the City Council and Developer desire to enter into this Agreement to allow for the future redevelopment of the Property pursuant to the terms and conditions stated herein including as required by the Mixed-Use PUD and the City Code; and

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties mutually agree as follows:

1.0 Recitals. The foregoing Recitals are true and correct and are hereby incorporated herein by this reference.

2.0 Authority. This Agreement is entered into pursuant to the Florida Municipal Home Rule Powers Act and Section 15-21 of the City Code.

3.0 Project Description and Requirements. Developer shall, at its expense, design, permit and construct a mixed-use development on the Property as follows:

(a) Phase 1 of the Property of the Mixed Use PUD shall consist of a multi-family apartment complex on the "Multi-Family Parcel" with amenities, and Phase 2 on the "Commercial Parcel" shall consist of a commercial development as more fully set forth on the approved final development plan, prepared by B.S.E. Consultants, Inc., Project Number 11545, dated March 8, 2021, and approved by the City on March 9,

2021, a complete copy of which is maintained on file by the City at City Hall (the "Final Development Plans"). However, Sheet #7 of 19 of the Final Development Plans, which depicts the Overall Site Plan, is attached hereto and incorporated herein as **Exhibit B** for purposes of conveniently illustrating the Project. The multi-family portion of the Mixed-Use PUD, including all supporting parking, infrastructure, and traffic facilities shall be constructed in Phase 1 of the Project. In addition, all shared infrastructure between Phases 1 and 2, including, but not limited to, potable water, sanitary sewer, and reclaimed water service, shared stormwater facilities and shared access entrances and drives, as more fully set for in the Final Development Plans, shall be completed in Phase 1 of the Project.

(b) The Developer shall redevelop the "Commercial Parcel" as Phase 2 of the Project consistent with the City Code and the terms and conditions as otherwise set forth in this Agreement.

(c) The Developer shall be responsible for securing, at Developer's expense, all utility services necessary and required to support the Project, and to the extent that any existing utilities on the Property must be relocated, the Developer shall likewise be responsible for such relocation. The Developer shall also provide any necessary utility easements required by the utility provider to provide service to the Property.

(d) The following City Code waivers are approved by the City:

1. For Phase 1 of the Project, trees to be newly planted as identified on the approved Landscape Plan that are not required as replacement trees pursuant to Article XIII, Section 22 of the City Code shall be a minimum 2.5" d.b.h at planting.

2. For Phase 1 of the Project, a reduction of thirteen (13) parking spaces shall be permitted from the total required number of parking spaces to allow for the addition of a sidewalk connection along the southwest access aisle.

4.0 Development Schedule and Future Permitting. Phase 1 of the Project on the Multi-Family Parcel shall be developed in accordance with the approved Final Development Plans and the Development Schedule included in this Section. In addition, the Developer shall have the obligation to further submit and obtain the City's approval of an Amended Final Development Plan(s), for Phase 2 on the Commercial Parcel of the Mixed-Use PUD consistent with the requirements of this Agreement and in compliance

with the City Code, and in accordance with the Development Schedule included in this Section. The Phase 1 improvements of the Multi-Family Parcel shall be completed within forty-eight (48) months from the Effective Date of this Agreement. In the event Developer fails to complete construction of the Phase 1 Improvements as required by this Section, and Developer has not obtained building permits for the construction of Phase 2, the City shall have the right, but not obligation, to terminate this Agreement after providing Developer written notice of default and an opportunity to cure pursuant to Section 22 of this Agreement.

The Phase 2 Commercial Parcel shall be developed in one (1) or two (2) parcels, concurrently or independently. In either event, within forty-eight (48) months from the Effective Date of this Agreement, Developer and the City shall process for the City's consideration and approval an amendment to the Final Development Plans for the remaining Phase 2 stage of the Project, pursuant to Appendix A, Zoning Article XI, Section 17(j), and this Agreement, as required by Section 5 of this Agreement. If the Developer and City are not able to timely complete the Phase 2 amendment to this Agreement and Final Development Plans prior to the completion of the Phase 1 improvements, the City Manager, upon written request by the Developer, is authorized to grant for good cause a one (1) year extension to complete the Phase 2 amendment required by this Agreement. Any additional time extensions requested by the Developer, in writing, shall require the approval of the City Council. Upon approval and execution of the Phase 2 amendment to this Agreement by the Parties, and the City's approval of the amendment to the Development Plans for the Commercial Parcel, Developer shall promptly obtain building permits and complete construction of the Project on the Commercial Parcel.

The Developer shall be solely responsible for obtaining any and all necessary local and state permits including, but not limited to, building and environmental permit approvals which are required in order to permit the Project in compliance with local, state, and federal law. The Developer shall be responsible for all recording fees associated with this Agreement. Nothing contained herein shall be construed or interpreted as requiring the City Council to approve any future amendment to the Final Development Plan. The City Council will consider and act upon said application at appropriate public hearings pursuant to the requirements of law. If any amendment to the Final Development Plan(s) is denied by the City Council, Developer acknowledges that a modification to this Agreement may be required and a new Amendment to the Final Development Plan application may be presented to the City Council.

5.0 Phase 2 - Common Space Requirements and PUD Code. Developer shall be required to submit for City approval a future Amendment to the Final Development Plans for the Phase 2 commercial portion of the Mixed-Use PUD to provide detailed engineering and plans depicting the common space amenities, schematic drawings of the elevation and architectural construction of the commercial structures, proposed drive aisles and parking, landscape design, development schedule, and all other necessary elements required pursuant to Appendix A, Zoning, Article XI, Section 17 of the City Code for a Planned Unit Development. The open space approved by the City on the the Final Development Plans for Phase 1 shall be deemed sufficient by the City to satisfy the minimum common public space requirements in the commercial portion of the Mixed-Use PUD. No additional common public space will be required for the commercial portion of the Mixed-Use PUD.

6.0 Uses Permitted. The uses allowed on Phase I of the Property shall be limited to Multi-Family residential. The uses allowed on Phase II of the Property shall be commercial as expressly set forth as follows:

1. Retail stores, sales and display rooms (except automotive) and similar uses, including places such as bakeries in which goods are produced and sold at retail upon the premises;
2. Liquor stores (retail);
3. Personal service establishments such as beauty and barbershops, laundry and dry cleaning pickup stations, tailor shops and similar uses;
4. Professional offices;
5. Medical and dental clinics and laboratories;
6. Animal clinics and veterinary services;
7. Financial institutions;
8. Business service establishments such as secretarial services, drafting, reproduction services;
9. Restaurants, with or without drive-thru facilities, provided that a restaurant located within 100 feet of adjacent residentially zoned property shall be subject to the following:

Outdoor entertainment shall be prohibited;

The restaurant shall be required to close no later than 12:00 PM on Sunday through Thursday and no later than 2:00 AM on Friday and Saturday;

10. Hotels and motels;
11. Community or cultural centers, art galleries, museums and libraries; and
12. Any other commercial uses compatible with this list of commercial uses and the Phase 1 Multi-Family Project that are requested by the Developer, in writing,

and reviewed and approved by the City Council as an amendment to this Agreement.

7.0 Representations of the Parties. The City and Developer hereby each represent and warrant to the other that it has the power and authority to execute, deliver and perform the terms and provisions of this Agreement and has taken all necessary action to authorize the execution, delivery and performance of this Agreement. This Agreement will, when duly executed and delivered by the City and Developer, constitute a legal, valid and binding obligation enforceable against the Parties hereto. Upon the recording of this Agreement in the Public Records of Brevard County, Florida, the Agreement shall be a binding obligation upon the Property in accordance with the terms and conditions of this Agreement. Developer represents that it has voluntarily and willfully executed this Agreement for purposes of binding himself and the Property to the terms and conditions set forth in this Agreement.

8.0 Successors and Assigns. This Agreement shall automatically be binding upon and shall inure to the benefit of the City and Developer and their respective successors and assigns. The terms and conditions of this Agreement similarly shall be binding upon the Property and shall run with title to the same upon being duly recorded against the Property by the City.

9.0 Applicable Law; Venue; Interpretation. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. The venue of any litigation arising out of this Agreement shall be in Brevard County, Florida or, for federal court actions, in Orlando, Florida. The Parties hereby agree and acknowledge that they have both participated equally in the drafting of this Agreement and no Party shall be favored or disfavored regarding the interpretation to this Agreement in the event of a dispute between the Parties.

10.0 Amendments. This Agreement shall not be modified or amended except by written agreement duly executed by both Parties hereto (or their successors or assigns) and approved by the City Council.

11.0 Entire Agreement; Exhibits. This Agreement and all attached exhibits hereto supersede any other agreement, oral or written, regarding the Property and contain the entire agreement between the City and Developer as to the subject matter hereof. The Exhibits attached hereto and referenced herein are hereby fully incorporated herein by this reference.

12.0 Severability. If any provision of this Agreement shall beheld to be invalid or unenforceable to any extent by a court of competent jurisdiction, the same shall not affect in any respect the validity or enforceability of the remainder of this Agreement.

13.0 Effective Date. This Agreement shall become effective upon approval by the City Council and execution of this Agreement by both Parties hereto.

14.0 Recordation. Upon full execution by the Parties, this Agreement shall be recorded in the Public Records of Brevard County, Florida by the City and shall be binding on the Property and all owners thereof.

15.0 Relationship of the Parties. The relationship of the Parties to this Agreement is contractual and Developer is an independent contractor and not an agent of the City. Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the Parties, and neither Party is authorized to, nor shall either party act toward third persons or the public in any manner, which would indicate any such relationship with the other.

16.0 Sovereign Immunity. Notwithstanding any other provision set forth in this Agreement, nothing contained in this Agreement shall be construed as a waiver of the City's right to sovereign immunity under section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law. As such, the City shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, the City shall not be liable for any claim or judgment, or portion thereof, to any one person for more than two hundred thousand dollars ($200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds the sum of three hundred thousand dollars ($300,000.00).

17.0 City's Police Power. Developer agrees and acknowledges that the City hereby reserves all police powers granted to the City by law. In no way shall this Agreement be construed as the City bargaining away or surrendering its police powers.

18.0 Interpretation. The parties hereby agree and acknowledge that they have both participated equally in the drafting of this Agreement and no party shall be favored or disfavored regarding the interpretation to this Agreement in the event of a dispute between the parties.

19.0 Third-Party Rights. This Agreement is not a third-party beneficiary contract and shall not in any way whatsoever create any rights on behalf of any third party.

20.0 Attorney's Fees. In connection with any arbitration or litigation arising out of this Agreement, each Party shall be responsible for their own attorney's fees and costs.

21.0 Development Permits. Nothing herein shall limit the City's authority to grant or deny any development permit applications or requests subsequent to the effective date of this Agreement. The failure of this Agreement to address any particular City, County, State and/or Federal permit, condition, term or restriction shall not relieve Developer or the City of the necessity of complying with the law governing said permitting requirement, condition, term or restriction. Without imposing any limitation on the City's police powers, the City reserves the right to withhold, suspend or terminate any and all certificates of occupancy for any building, trailer, structure or unit if Developer is in breach of any term and condition of this Agreement.

22.0 Default. Failure by either Party to perform each and every one of its obligations hereunder shall constitute a default, entitling the non-defaulting Party to pursue whatever remedies are available to it under Florida law or equity including, without limitation, termination of this Agreement or an action for specific performance and/or injunctive relief. Prior to any party filing any action as a result of a default under this Agreement, the non-defaulting Party shall first provide the defaulting Party with written notice of said default. Upon receipt of said notice, the defaulting Party shall have thirty (30) days, or other reasonable time period not to exceed one hundred twenty (120) consecutive days in the event the thirty (30) day time period is not a sufficient time to cure said default to the reasonable satisfaction of the non-defaulting Party prior to filing said action.

23.0 Termination. In addition to those circumstances allowing termination as already provided herein, the City shall have the right, but not obligation, to terminate the Agreement if Developer permanently abandons construction of the Project, provided, however, the City shall first deliver written notice and an opportunity to cure to the defaulting Party as set forth in Section 22.0 above. If the City terminates this Agreement, the City shall record a notice of termination against the Property in the public records of Brevard County, Florida. This Agreement may otherwise be terminated by mutual written agreement of the Parties.

24.0 Indemnification and Hold Harmless. Developer shall be solely responsible for designing, permitting, constructing, operating and maintaining this Project. As such, Developer hereby agrees to indemnify, release, and hold harmless the City and its elected officials, employees and attorneys from and against all claims, losses, damages, personal injuries (including, but not limited to, death), or liability (including reasonable attorney's fees and costs through all appellate proceedings), directly or indirectly arising from, out of, or caused by Developer and Developer's contractor's and subcontractor's performance of design, permit and construction activities in furtherance of constructing the Project under this Agreement and the operation and maintenance of the Project thereafter. This indemnification shall survive the termination of this Agreement for a period of five (5) years. In the event that the Property is subdivided and the Multi-Family Parcel and Commercial Parcel become under different ownership, this Section 24.0 shall be applied to each parcel separately whereby the owner of each parcel shall be responsible for the aforementioned indemnify, release and hold harmless of the City and its elected officials, employees and attorneys for any design, permitting, construction, operation and maintenance activities occurring on their respective parcel only and not the parcel of the other owner.

25.0 Force Majeure. The Parties agree that in the event that the failure by either Party to accomplish any action required hereunder within a specified time period ("Time Period") constitutes a default under the terms of this Agreement and, if any such failure is due to any unforeseeable or unpredictable event or condition beyond the control of such Party, including, but not limited to, acts of God, acts of government authority (other than the City's own acts), acts of public enemy or war, riots, civil disturbances, power failure, shortages of labor or materials, injunction or other court proceedings beyond the control of such Party, or severe adverse weather conditions ("Uncontrollable Event"), then, notwithstanding any provision of this Agreement to the contrary, that failure shall not constitute a default under this Agreement and any Time Period proscribed hereunder shall be extended by the amount of time that such Party was unable to perform solely due to the Uncontrollable Event. The extended time period shall be agreed to in writing by the Parties and said agreement shall not be unreasonably withheld by either Party.

26.0 Notice. Whenever either Party desires to give notice to the other, notice shall be sent by hand delivery or certified mail, return receipt requested, and regular U.S. mail and shall be sent to:

For the City:	**with copies to:**
City of Cocoa	City Attorney of Cocoa

City Manager
Stockton Whitten
65 Stone Street
Cocoa, FL 32922

Anthony Garganese, Esq.
Garganese, Weiss, D'Agresta & Salzman, P.A.
111 N. Orange Ave., Suite 2000
Orlando, Florida 32802

For Developer:
Cocoa Retail, LLC
Bob Sterns
1825 Riverview Driver
Melbourne, FL 32901

with copies to:
Christopher N. Challis
c/o Sooner Investment Group, Inc.
2301 W. 1-44 Service Road, Suite 100
Oklahoma City, OK 73112

Either Party may freely modify their respective contact person and address contained in this Paragraph by providing written notice of the modification to the other Party. Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; and if mailed, on the third business day after mailing.

27.0 Assignment. The Developer shall not assign this Agreement prior to the recordation required by Section 14 of this Agreement. Upon recordation, the commitments and obligations set forth hereunder shall run with the land and shall be fully binding on the Property and all owners thereof.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal on the date first above written.

[Signature Pages Follow]

Signed, sealed and delivered in the presence of the following witnesses:

City of Cocoa

Signature of Witness

Colleen O'Donnell
Printed Name of Witness

By: Michael C. Blake
Michael C. Blake, Mayor

Date: 2/23/2021

Signature of Witness

Jessica Arsenault
Printed Name of Witness

ATTEST:

By: Carie Shealy
Carie Shealy, City Clerk

CITY SEAL

APPROVED AS TO FORM

By:
Anthony A. Garganese, City Attorney

STATE OF FLORIDA
COUNTY OF BREVARD

The foregoing instrument was acknowledged before me by means of (✓) physical presence or (___) online notarization, this 23 day of February, 2021, by Michael C. Blake, the Mayor of the City of Cocoa, on behalf of the City, who is personally known to me or produced _____ _____ as identification.

(NOTARY SEAL)



(Notary Public Signature)

Monica Arsenault
(Print Name)

Notary Public, State of Florida

Commission No.: GG 985789

My Commission Expires: 6.16.24

Signed, sealed and delivered in the presence of the following witnesses:

COCOA RETAIL, LLC

Signature of Witness

LELAND D. CLARK
Printed Name of Witness

Date: 3/15/21

Signature of Witness

Christopher N. Chellis
Printed Name of Witness

STATE OF Oklahoma
COUNTY OF Oklahoma

The foregoing instrument was acknowledged before me by means of (✓) physical presence or (___) online notarization, this 15 day of March, 2021, by Bob Stearns, the Manager of Cocoa Retail, LLC, a North Carolina limited liability company. He is personally known to me or produced _____ _____ as identification.

(NOTARY SEAL)

KRISTI L. COPELAND NOTARY # 21000957 EXP. 01/21/25 PUBLIC STATE OF OKLAHOMA

(Notary Public Signature)

Kristi L. Copeland
(Print Name)

Notary Public, State of OK
Commission No.: 21000957
My Commission Expires: 1-21-25

DEVELOPER IS HEREBY ADVISED THAT SHOULD DEVELOPER FAIL TO FULLY EXECUTE, AND DELIVER TO THE CITY, THIS AGREEMENT WITHIN THIRTY (30) DAYS FROM THE DATE THAT THE CITY COUNCIL APPROVES THIS AGREEMENT,

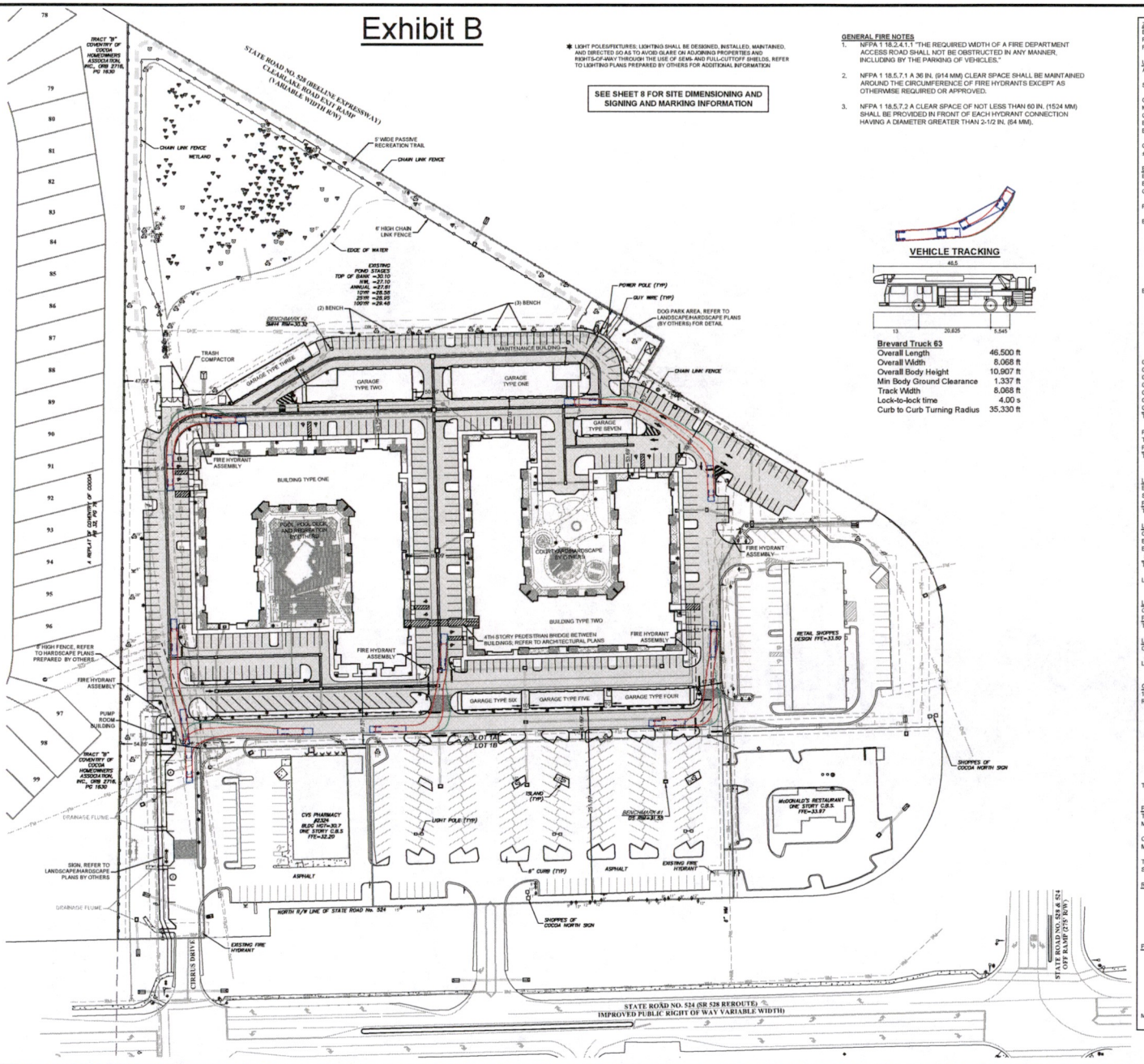
THIS AGREEMENT, AND THE DEVELOPMENT PERMIT APPROVALS REFERENCED HEREUNDER, SHALL AUTOMATICALLY BE DEEMED NULL AND VOID.

EXHIBIT A
LEGAL DESCRIPTION

LOT 1 OF HOME DEPOT COCOA, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 57, PAGES 87 THROUGH 93, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA.

EXHIBIT B
OVERALL SITE PLAN

Exhibit B



* LIGHT POLES/FIXTURES: LIGHTING SHALL BE DESIGNED, INSTALLED, MAINTAINED, AND DIRECTED SO AS TO AVOID GLARE ON ADJOINING PROPERTIES AND RIGHTS-OF-WAY THROUGH THE USE OF SEMI- AND FULL-CUTOFF SHIELDS. REFER TO LIGHTING PLANS PREPARED BY OTHERS FOR ADDITIONAL INFORMATION

GENERAL FIRE NOTES

1. NFPA 1 18.2.4.1.1 "THE REQUIRED WIDTH OF A FIRE DEPARTMENT ACCESS ROAD SHALL NOT BE OBSTRUCTED IN ANY MANNER, INCLUDING BY THE PARKING OF VEHICLES."
2. NFPA 1 18.5.7.1 A 36 IN. (914 MM) CLEAR SPACE SHALL BE MAINTAINED AROUND THE CIRCUMFERENCE OF FIRE HYDRANTS EXCEPT AS OTHERWISE REQUIRED OR APPROVED.
3. NFPA 1 18.5.7.2 A CLEAR SPACE OF NOT LESS THAN 60 IN. (1524 MM) SHALL BE PROVIDED IN FRONT OF EACH HYDRANT CONNECTION HAVING A DIAMETER GREATER THAN 2-1/2 IN. (64 MM).

VEHICLE TRACKING

Brevard Truck 63	
Overall Length	46.500 ft
Overall Width	8.068 ft
Overall Body Height	10.907 ft
Min Body Ground Clearance	1.337 ft
Track Width	8.068 ft
Lock-to-lock time	4.00 s
Curb to Curb Turning Radius	35.330 ft

ZONING
EXISTING ZONING = GENERAL COMMERCIAL (C-G)
PROPOSED ZONING = MIXED-USE PUD
FUTURE LAND USE = COMMERCIAL

UTILITIES
ALL PROPOSED UTILITIES SHALL BE UNDERGROUND INSTALLATION.

SANITARY SEWER EASEMENTS SHALL BE CENTERED OVER THEIR FINAL AS-BUILT LOCATION.

OVERALL SITE AREA = ±15.74 ACRES
MULTI-FAMILY PARCEL (LOT 1A) = ±13.49 ACRES
COMMERCIAL PARCEL (LOT 1B) = ± 2.25 ACRES
EXISTING STORMWATER LAKE = ± 1.21 ACRES
EXISTING WETLANDS/SURROUNDING AREA = ±1.6 ACRES

GROSS SITE AREA = OVERALL SITE AREA (±15.74 AC) - PRESERVATION AREAS (±1.6 AC) = ±14.14 ACRES

BUILDINGS
BUILDING HEIGHTS:
BUILDING TYPES ONE AND TWO TOP RIDGE OF BUILDING ROOF NOT TO EXCEED 57 FEET
GARAGES = 13 FEET MAXIMUM

PROPOSED # OF MULTI-FAMILY UNITS = 280 TOTAL

BUILDING TYPE 1 (WEST) 4 STORIES

1ST FLOOR	=	44,408 SQ FT
2ND FLOOR	=	44,439 SQ FT
3RD FLOOR	=	44,667 SQ FT
4TH FLOOR	=	44,853 SQ FT
TOTAL	=	178,367 SQ FT

FLOOR AREA RATIO = (178,367 / 685,685) = 26.0%

BUILDING TYPE 2 (EAST) 4 STORIES

1ST FLOOR	=	43,728 SQ FT
2ND FLOOR	=	44,444 SQ FT
3RD FLOOR	=	44,696 SQ FT
4TH FLOOR	=	44,959 SQ FT
TOTAL	=	177,827 SQ FT

FLOOR AREA RATIO = (177,827 / 685,685) = 25.9%

GARAGE TYPE ONE	=	6,585 SQ FT
GARAGE TYPE TWO	=	4,860 SQ FT
GARAGE TYPE THREE	=	2,560 SQ FT
GARAGE TYPE FOUR	=	2,125 SQ FT
GARAGE TYPE FIVE	=	2,015 SQ FT
GARAGE TYPE SIX	=	1,625 SQ FT
GARAGE TYPE SEVEN	=	1,396 SQ FT
TOTAL	=	21,166 SQ FT

PUMP ROOM	=	202 SQ FT
TRASH COMPACTOR	=	1,154 SQ FT
POOL PAVILION	=	2,801 SQ FT
TOTAL	=	4,157 SQ FT

LOT 1A IMPERVIOUS AREA

BUILDINGS	= 113,459 SQ FT	2.60 ACRES	19.30%
SIDEWALK/CONCRETE	= 24,245 SQ FT	0.55 ACRES	4.12%
PAVEMENT	= 179,568 SQ FT	4.12 ACRES	30.56%
TOTAL	= 317,272 SQ FT	7.28 ACRES	53.98%

LOT 1A PERVIOUS AREA

GREEN SPACE	= 147,735 SQ FT	3.39 ACRES	25.13%
EXISTING POND	= 53,069 SQ FT	1.21 ACRES	9.03%
EXISTING WETLAND/ SURROUNDING AREA	= 69,701 SQ FT	1.60 ACRES	11.86%
TOTAL	= 270,505 SQ FT	6.21 ACRES	46.02%
LOT 1A TOTAL AREA	= 587,777 SQ FT	13.49 ACRES	100.00%

LOT 1B IMPERVIOUS AREA

CURB/CONCRETE	= 975 SQ FT	0.02 ACRES	0.89%
PAVEMENT	= 84,827 SQ FT	1.95 ACRES	86.67%
TOTAL	= 85,802 SQ FT	1.97 ACRES	87.56%

LOT 1B PERVIOUS AREA

GREEN SPACE	= 12,106 SQ FT	0.28 ACRES	12.44%
LOT 1B TOTAL AREA	= 97,908 SQ FT	2.25 ACRES	100.00%

OPEN SPACE REQUIREMENTS
15% RECREATION SPACE REQUIRED = 2.12 ACRES (14.14 ACRES x 15%)
RECREATION SPACE PROVIDED

BUILDING 1		
CLUBHOUSE	= 11,800 SQ FT	= 0.27 ACRES
POOL COURTYARD	= 16,840 SQ FT	= 0.39 ACRES
BUILDING 2		
ROOFTOP LOUNGE/DECK	= 1,651 SQ FT	= 0.04 ACRES
COURTYARD	= 15,463 SQ FT	= 0.35 ACRES
DOG PARK	= 4,800 SQ FT	= 0.11 ACRES
PASSIVE RECREATION TRAIL (5' WIDE)	= 39,525 SQ FT	= 0.91 ACRES
PASSIVE STORMWATER POND AREA	= 5,900 SQ FT	= 0.14 ACRES

TOTAL RECREATION SPACE PROVIDED = 2.2 ACRES > REQUIRED 2.12 ACRES

PARKING
TYPICAL STANDARD PARKING STALL PROVIDED SHALL HAVE A RECTANGULAR AREA A MINIMUM OF 9.5 FEET IN WIDTH AND 18 FEET IN LENGTH.

COMPACT PARKING SPACES ARE PROVIDED AND SHALL HAVE A RECTANGULAR AREA A MINIMUM OF 8.5 FEET IN WIDTH AND 16 FEET IN LENGTH.

THE WIDTH OF PARKING SPACES FOR DISABLED PERSONS SHALL BE IN ACCORDANCE WITH STATE AND FEDERAL REQUIREMENTS.

REQUIRED PARKING

TYPE	# OF UNITS		
EFFICIENCY	20	1 SPACE/UNIT	= 20 SPACES
1 BEDROOM	133	1.5 SPACE/UNIT	= 200 SPACES
2 OR MORE BEDROOM	127	2 SPACE/UNIT	= 254 SPACES
TOTAL	280		= 474 SPACES

PROVIDED PARKING

9'x22' PARALLEL PARKING	=	7
9.5'x18' STANDARD PARKING	=	230
12'x18' HANDICAP PARKING	=	10
8.5'x16' COMPACT PARKING	=	112 (25.5%)
GARAGE UNITS	=	79
TOTAL PARKING PROVIDED	=	438 SPACES
		1.56 SPACES PER UNIT

MINIMUM REQUIRED NUMBER OF HANDICAP STALLS = 9 STALLS
10 PROVIDED HANDICAP STALLS

B.S.E. CONSULTANTS, INC.
CONSULTING - ENGINEERING - LAND SURVEYING
312 SOUTH HARBOR CITY BOULEVARD, SUITE 4
MELBOURNE, FLORIDA 32901
PHONE: (321) 723-9674 FAX: (321) 723-1169
CERTIFICATE OF PROFESSIONAL ENGINEERING BUSINESS AUTHORIZATION: 4915
CERTIFICATE OF LAND SURVEYING BUSINESS AUTHORIZATION: LB0004580

SCOTT M. GLAUBITZ, P.E. & P.L.S.
STATE OF FLORIDA, No. 33659 No. 4151

HASSAN A. KAMAL, P.E.
STATE OF FLORIDA, No. 41951

60 0 30 60
(IN FEET)
VERTICAL DATUM: NAVD88

CITY COMMENTS	01/26/21
CITY COMMENTS	05/05/21
DATE:	09/31/20
DESIGN/DRAWN:	ALS/DRB

PROJECT TITLE
CIRRUS

SHEET TITLE
OVERALL SITE PLAN

PROJECT NO.
11545

DRAWING NO.
11545_400_007

SHEET
7 of 19

SYMBOLS SHOWN ARE GRAPHIC IN NATURE. DUE TO SCALE, ALL DESIGN ELEMENTS ARE NOT NECESSARILY SHOWN ON PLAN VIEWS. THE CONTRACTOR SHALL ALSO REFER TO SPECIFICATION AND DETAIL SHEETS AS WELL AS THE COMPLETE PLAN SET.

THIS INSTRUMENT PREPARED BY:
Anthony A. Garganese, Esq.
City Attorney
City of Cocoa
65 Stone Street
Cocoa, FL 32922

Return to:
Monica Arsenault
City Clerk
City of Cocoa
65 Stone Street
Cocoa, FL 32922

FIRST ADDENDUM TO DEVELOPMENT AGREEMENT

Cirrus Mixed-Use PUD
Phase 2 Commercial – Lots 2A &2B of Cirrus Lot 1B Replat

THIS FIRST ADDENDUM TO DEVELOPMENT AGREEMENT ("Amended Agreement" or "Agreement") is made and entered into this _____ day of _____, 2026, by and between the **CITY OF COCOA**, a Florida municipal corporation located at 65 Stone Street, Cocoa, Florida 32922 ("City"), and **WMG ACQUISITIONS, LLC**, a Delaware limited liability company authorized to do business in the State of Florida with its principal address at 270 West Plant Street, Suite 210, Winter Garden, Florida 34787 ("Developer").

RECITALS

WHEREAS, the Developer's predecessor in interest was the owner and developer of approximately 15.74 acres, more or less, of real property located within the boundaries of the City of Cocoa, located north of SR 524 and west of Industry Road, which is more particularly described in the Original Agreement, Exhibit "A" (the "**Property**"); and

WHEREAS, Developer's predecessor, Cocoa Retail, LLC, and the City entered into that certain Cirrus Mixed-Use Development Agreement on March 15, 2021, recorded in the Official Records of Brevard County, Florida, Book 9059, Page 149 (the "Original Agreement"), which provided that the Developer would construct or cause to be constructed a commercial-mixed use PUD project on the Property; and

WHEREAS, Phase 1 of the Project consisted of shared infrastructure for the Property and the Cirrus Apartments, which received a certificate of occupancy on January 29, 2025; and

WHEREAS, Developer was obligated to submit and obtain the City's approval of an Amended Final Development Plan for the commercial portion of the Project, Phase 2, on the Commercial Parcel within 48 months of the effective date of the Original Agreement, which has now expired; and

WHEREAS, the City previously approved the Cirrus plat, which created a 2.25-acre commercial frontage lot, Lot 1B, as recorded in the Plat Book of Brevard County, Book 77, Page 13; and

WHEREAS, on July 8, 2025, via Resolution 2025-041, recorded in the Official Records of Brevard County Book 10459, Page 823, the City approved a lot split of Lot 1B to create two separate commercial frontage parcels for future development of the Commercial Phase 2 (denoted as Lot 1 and Lot 2 in Resolution 2025-041); and

WHEREAS, the Developer has applied for a Phase 2 PUD Amendment with an Amended Final Development Plan to develop a portion of the commercial frontage of the Property, specifically Lot 2 as depicted in the approved lot split Resolution 2025-041(the "Project Area"); and

WHEREAS, simultaneously with the Phase 2 PUD Amendment application, the Developer has applied for the "Cirrus Lot 1B Replat" to further subdivide Lot 2 into Lots 2A and 2B for the purposes of constructing a quick-serve restaurant on Lot 2A and a dental office on Lot 2B; and

WHEREAS, the City and Developer mutually desire to amend the Original Agreement to establish the Amended Final Development Plans applicable to Lots 2A and 2B, identify waivers necessary for such Plans; and to correct some scrivener's errors in the Original Agreement; and

WHEREAS, the City Council finds and declares that this Agreement serves a public purpose and serves the public health, safety, and welfare of the citizens of and visitors to Cocoa; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein and other good and valuable consideration, which the parties agree have been exchanged and received, the parties agree as follows:

1.0 **Recitals.** The foregoing recitals are true and correct and are hereby incorporated herein by this reference.

2.0 **Authority.** This First Addendum to the Original Agreement is entered into pursuant to the Florida Municipal Home Rule Powers Act and Section 15-21.

3.0 **Project Area.** The real property subject to this Addendum consists of Lot 2 of the Cirrus Lot Split Resolution 2025-041 and is legally described in **EXHIBIT "C",** attached hereto and fully incorporated herein by this reference (the "Project Area"). The parties acknowledge that, simultaneously with the Phase 2 PUD Amendment, Lot 2 shall be subdivided into Lots 2A and 2B, respectively.

4.0 **Project Description and Requirements - Phase 2 Commercial.** Developer shall, at its expense, design, permit and construct Phase 2 of the Cirrus Mixed-Use PUD, which shall consist

of an approximately 4,200 square-foot dental office and a 2,500 square-foot quick-service restaurant with parking and landscaping amenities, as more fully set forth on the Amended Final Development Plan that will be kept on file with the City with the following file number and consistent with the requirements contained in this Agreement:

File No. 25-00300003

Collectively, the dental office and quick service restaurant shall be known as the "Phase 2 Commercial Project," or each, the "Dental Office Project" and the "Quick-Service Restaurant Project." For convenience, a copy of the Overall Site Plan sheets for Lots 2A and 2B are attached hereto and fully incorporated herein by this reference as **Exhibit "D."** The Site Plan included as Exhibit "B" of the Original Agreement are hereby amended to include the addition of the Phase 2 Commercial Project as provided in Exhibit "D." The City agrees that the commercial frontage shall consist of three parcels and that Lot 1 remains undeveloped.

5.0 **Utility Services.** Pursuant to the Original Agreement, the Developer is responsible for securing, at Developer's expense, all utility services necessary and required to support the Phase 2 Commercial Project. The Developer shall be required to, at its sole expense, provide sewer design, including upgrades (where required) capable of supporting the Phase 2 Commercial Project for each Lot 2A and 2B in accordance with City specifications. No sewer impact fee credits will be awarded for the actual construction and materials cost.

6.0 **Waivers.** In addition to the City Code waivers provided in Section 3.0(d) of the Original Agreement, the following waivers are provided for the Dental Office Project and the Quick-Service Restaurant Project:

1. Parking Area Ratios for the Dental Office Project shall be 2.5, and for the Quick-Service Restaurant Project the PAR shall be 3.75.
2. A minimum strip twenty (25) feet in width or depth along side and rear lot lines shall not be required as a landscaped buffer strip for Lots 2A and 2B given the nature of the mixed-use PUD.

7.0 **Setbacks.** The following building setbacks shall apply for the Dental Office Project and the Quick-Service Restaurant Project:

1. Rear Setback – 10 feet
2. Front Setback – 10 feet
3. Side Setback – 0 feet

8.0 **Future Permitting.** Developer shall be required to receive building permits and substantially commence vertical construction of buildings, which shall at minimum include building foundations, for both the Dental Office Project and the Quick-Service Restaurant Project within two (2) years of the Effective Date of this Agreement.

Developer shall be required to develop the commercial frontage in three (3) or more parcels. Developer shall be required to submit and process for the City's consideration and approval a second PUD amendment to the Final Development Plans for the remaining Phase 2 commercial lot (Lot 1 as depicted on the Cirrus Lot 1B Replat), pursuant to Appendix A, Zoning Article XI, Section 17(P), within eighteen (18) months of the Effective Date of this Agreement. The City Manager, upon written request by the Developer, is authorized to grant for good cause a one (1) year extension to submit the second PUD amendment to the Final Development Plans for the remaining Phase 2 commercial lot. Any additional time extensions requested by the Developer, in writing, shall require the approval of the City Council. The City shall not unreasonably withhold its consent to any building permit application, provided such applications are consistent with the provisions of this Agreement.

9.0 Uses Permitted – Amended. Section 6.0 of the Original Agreement is amended as follows, with underline indicating additions and ~~strikethrough~~ indicating deletions:

6.0 Uses Permitted. The uses allowed on Phase I of the Property shall be limited to Multi-Family residential. The uses allowed on Phase II of the Property shall be commercial as expressly set forth as follows:

1. Retail stores, sales and display rooms (except automotive) and similar uses, including places such as bakeries in which goods are produced and sold at retail upon the premises;
2. Liquor stores (retail);
3. Personal service establishments such as beauty and barbershops, laundry and dry-cleaning pickup stations, tailor shops and similar uses;
4. Professional offices;
5. Medical and dental clinics and laboratories;
6. Animal clinics and veterinary services;
7. Financial institutions;
8. Business service establishments such as secretarial services, drafting, reproduction services;
9. Restaurants, with or without drive-thru facilities, provided that a restaurant located within 100 feet of adjacent residentially zoned property shall be subject to the following:
   Outdoor entertainment shall be prohibited;
   The restaurant shall be required to close no later than 12:00 ~~PM~~AM on Sunday through Thursday and no later than 2:00 AM on Friday and Saturday;
10. Hotels and motels;
11. Community or cultural centers, art galleries, museums and libraries; and
12. Any other commercial uses compatible with this list of commercial uses and the Phase 1 Multi-Family Project that are requested by the Developer, in writing, and reviewed and approved by the City Council as an amendment to this Agreement.

10.0 **Recordation**. Upon full execution by the Parties, this Addendum shall be recorded in the Public Records of Brevard County, Florida by the City.

11.0 **Miscellaneous.** All terms and conditions of the Original Agreement, which are not expressly and specifically modified by this Addendum, shall continue to remain in full force and effect.

Signed, sealed, and delivered in the presence of the following witnesses:

CITY OF COCOA, A FLORIDA MUNICIPAL CORPORATION

_____
Signature of Witness

_____
Printed Name of Witness

_____
Michael C. Blake, Mayor

_____
Address of Witness

Date: _____

_____
Signature of Witness

_____
Printed Name of Witness

APPROVED AS TO FORM

By: _____
Anthony A. Garganese, City Attorney

_____
Address of Witness

ATTEST:

By: _____
Monica Arsenault, City Clerk

State of Florida
County of Brevard

The foregoing instrument was acknowledged before me by means of [_] physical presence or [_] online notarization, this ___ day of _____, 2026 by Michael C. Blake, the Mayor of the City of Cocoa, on behalf of the City, who [_] is personally known or [_] has produced a driver's license as identification.

[Seal]

_____
Notary Public
Print Name: _____
My Commission Expires: _____

DEVELOPER:

_____
Signature of Witness

_____
Printed Name of Witness

_____
Address of Witness

BY: _____
ITS _____

_____
Print: _____

Date: _____

_____
Signature of Witness

_____
Printed Name of Witness

_____
Address of Witness

State of _____
County of _____

The foregoing instrument was acknowledged before me by means of [_] physical presence or [_] online notarization, this ___ day of _____, 2026 by _____ as _____ of _____, who [_] is personally known or [_] has produced _____ as identification.

_____

[Seal]

Notary Public
Print Name: _____
My Commission Expires: _____

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

LOT 1 OF HOME DEPOT COCOA, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 57, PAGES 87 THROUGH 93, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA.

EXHIBIT C
PROJECT AREA LEGAL DESCRIPTION

PROPERTY DESCRIPTION:

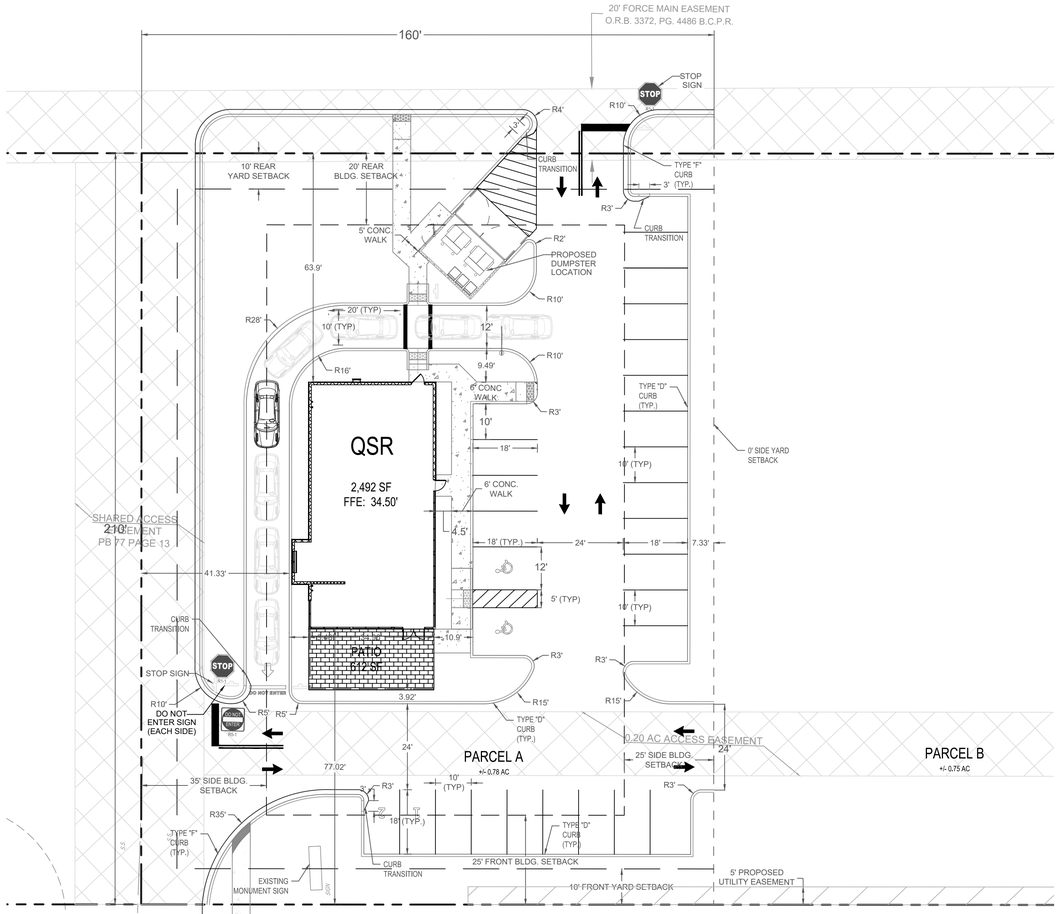
PORTION OF LOT 1B, CIRRUS, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 77, PAGE 13, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 1B AND LYING ON THE NORTH RIGHT-OF-WAY LINE STATE ROAD 524; THENCE NORTH 88°29'39" EAST, 151.67 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING; THENCE NORTH 01°30'21" WEST, 210.00 FEET OVER AND ACROSS SAID LOT 1B TO THE NORTH LINE OF SAID LOT 1B AND LYING ON THE SOUTH LINE OF LOT 1A OF SAID CIRRUS PLAT; THENCE NORTH 88°29'39" EAST, 314.57 FEET ALONG THE NORTH LINE OF SAID LOT 1B AND THE SOUTH LINE OF SAID LOT 1A; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 1B TO THE SOUTHEAST CORNER OF SAID LOT 1B AND SAID NORTH RIGHT-OF-WAY LINE; THENCE SOUTH 88°29'39" WEST, 314.57 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING AND CONTAINING 1.5165 ACRES (66,060 SQUARE FEET) MORE OR LESS.

EXHIBIT D
AMENDED FINAL DEVELOPMENT PLAN (OVERALL SITE PLAN) FOR DENTAL OFFICE PROJECT AND QUICK-SERVICE RESTAURANT PROJECT

SITE PLAN LEGEND

▬▬	PROPOSED BUILDING
═══	PROPOSED CURB AND GUTTER
XX	PROPOSED PARKING SPACES
▦	PROPOSED STANDARD DUTY CONCRETE PAVMT



SITE DATA

PROJECT ADDRESS:	PARCEL B - CIRRUS HIGHWAY 524 AND EAST INDUSTRY ROAD COCOA, BREVARD COUNTY, FL.
SEC/TWN/RNG:	SECTION 16, TOWNSHIP 26 S, RANGE 36 E
PARCEL ID:	24-36-18-27-*-1.01
SITE AREA:	+/- 0.78 ACRES = 33,600 SF
PROPOSED:	QUICK SERIVCE RESTAURANT +/- 2,492 SF.
PROJECT DESCRIPTION:	2,492 QUICK SERVICE RESTAURANT WITH ASSOCIATED PARKING, UTILITIES, DRAINAGE & LANDSCAPING
ZONING	PUD - PLANNED UNIT DEVELOPMENT GENERAL COMERCIAL (C-G)
FUTURE LAND USE:	COMMERCIAL
FEMA FLOOD ZONE:	ZONE "X", AS DELINEATED ON THE FLOOD INSURANCE RATE MAP FOR BREVARD COUNTY, FLORIDA, MAP NUMBER 12009C0320H, REVISED JANUARY 29, 2021.
EXISTING CONDITIONS:	PARKING LOT
EXISTING VEGETATION:	GRASSES AND TREES
WETLANDS:	THERE ARE NO WETLANDS LOCATED ON-SITE
UTILITIES:	WATER AND SEWER: CITY OF COCOA UTILITIES WATER DEPARTMENT ELECTRICITY: FLORIDA POWER & LIGHT (FP&L)

BUILDING SETBACKS:

	PUD (REQUESTED)	
REQUIRED:	MIN.	PROVIDED
FRONT	25 FT	88.00 FT
REAR	20 FT	48.90 FT
SIDE (INTERIOR)	25 FT	26.77 FT
SIDE (CORNER)	35 FT	66.75 FT

YARD SETBACKS:

REQUIRED:	MIN.	PROVIDED
SIDE (INTERNAL)	0 FT	2 FT
REAR	10 FT	10 FT

MAX BUILDING COVERAGE:	REQUIRED: 50%	PROPOSED: 7.42%
OPEN SPACE:	MINIMUM: NA	PROPOSED: 32 %
BUILDING HEIGHT:	MAX: 66 FT	PROPOSED: 28'-8" FT
PARKING REQUIRED:	1 SPACE / 200 SF - 2,492 S.F./ BLDG = 13 PARKING SPACES 0.5* 1 SPACE / OUTSIDE SF - 612 SF = 2 SPACES 3 SPACES FOR PICKUP 5 SPACES FOR DRIVE-THROUGH STACKING	
PARKING PROVIDED:	2 HC SPACES + 30 PARKING SPACES = 32 PARKING SPACES	
PARKING AREA RATIO:	REQUIRED: 3:1 - 7,476 SF REQUESTED: 3.75:1 - 9,345 SF PROVIDED: 3.46:1 - 8,628 SF	
FLOOR AREA:	GROSS FLOOR AREA = 2,492 SF FLOOR AREA RATIO = 2,492 / 33,600 SF = 0.074 (7.4%)	

ASSUMPTIONS:

1. THE MASTER DEVELOPMENT STORMWATER MANAGEMENT SYSTEM IS DESIGNED TO SERVE THIS SITE.
2. THE MASTER DEVELOPMENT STORMWATER MANAGEMENT SYSTEM WILL PROVIDE COMPENSATORY FLOOD STORAGE IF REQUIRED.

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

SITE PLAN

CONTACT 811 BEFORE YOU DIG
811
SAFE DIGGING PARTNER

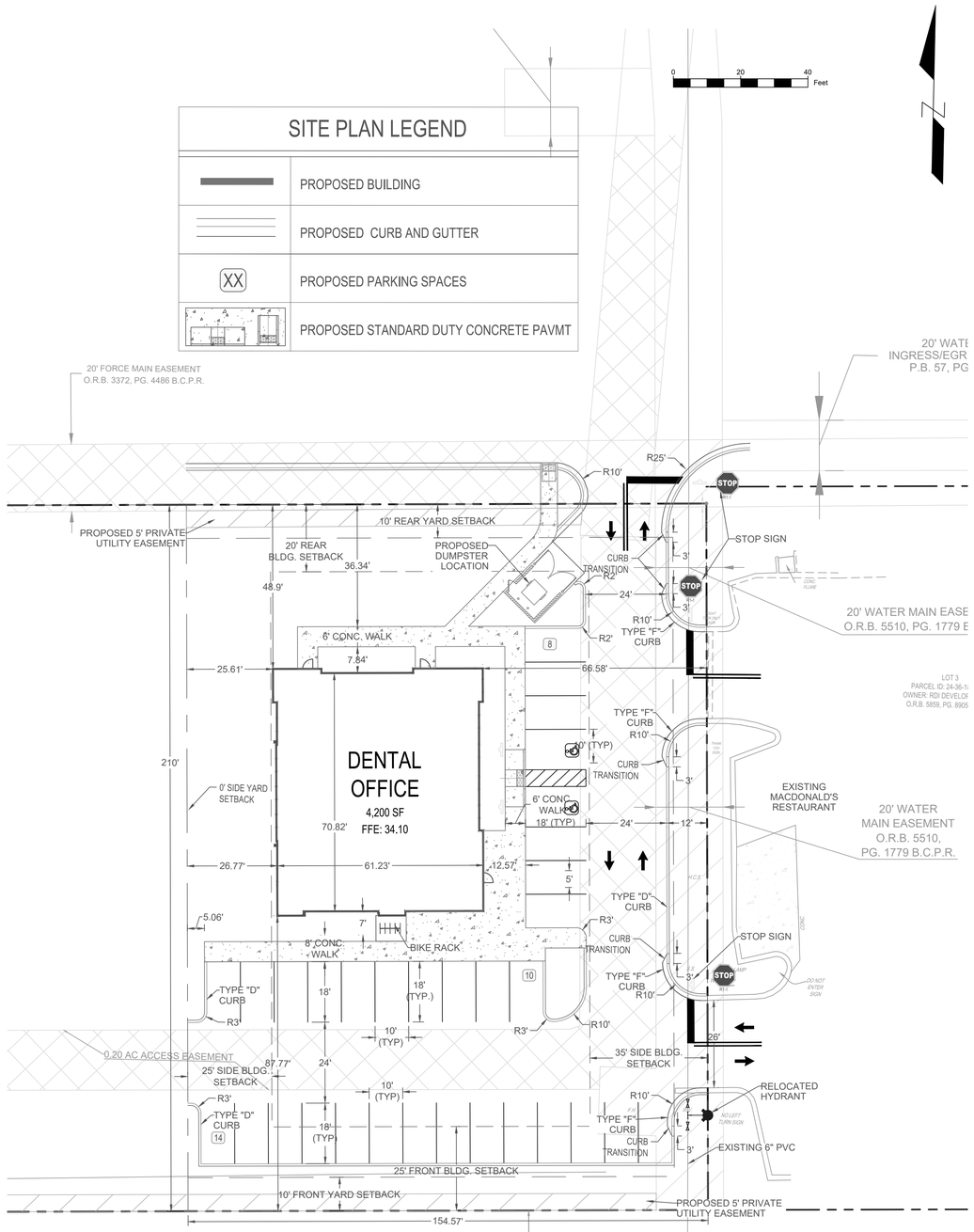
ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
C1.0

C1.0 SITE PLAN.dwg
2/26/2026



SITE DATA

PROJECT ADDRESS:	2885 9TH STREET SW VERO BEACH, FL 32960
SEC/TWN/RNG:	SECTION 16, TOWNSHIP 26 S, RANGE 36 E
PARCEL ID:	
SITE AREA:	
PROPOSED:	
PROJECT DESCRIPTION:	
ZONING	LOT 1 - CL LOT 2 - CL
FUTURE LAND USE:	C/I
FEMA FLOOD ZONE:	ZONE "X", AS DELINEATED ON THE FLOOD INSURANCE RATE MAP FOR BREVARD COUNTY, FLORIDA, MAP NUMBER 12009C0320H, REVISED JANUARY 29, 2021.
EXISTING CONDITIONS:	UNDEVELOPED
EXISTING VEGETATION:	GRASSES AND TREES
WETLANDS:	THERE ARE NO WETLANDS LOCATED ON LOT 1 OR 2
UTILITIES:	WATER AND SEWER: INDIAN RIVER COUNTY UTILITIES ELECTRICITY: FLORIDA POWER & LIGHT (FP&L)

BUILDING SETBACKS:	REQUIRED:	MIN.	PROVIDED
	FRONT	25 FT	FT
	REAR	10 FT	FT
	SIDE (INTERIOR)	10 FT	FT

YARD SETBACKS:	REQUIRED:	MIN.	PROVIDED
	SIDE (INTERNAL)	0 FT	2 FT
	REAR	10 FT	10 FT

MAX BUILDING COVERAGE:	MAXIMUM: 50%	PROPOSED: 12.94%
OPEN SPACE:	MINIMUM: NA	PROPOSED: 32 %
BUILDING HEIGHT:	MAXIMUM: 66 FT	PROPOSED: 28'-8" FT
PARKING REQUIRED:	1 SPACE / 250 SF - 4,200 S.F./ BLDG = 17 PARKING SPACES	
PARKING PROVIDED:	2 HC SPACES + 30 PARKING SPACES = 32 PARKING SPACES	
PARKING AREA RATIO:	REQUIRED: 1:1 - 4,200 SF REQUESTED: 2.5:1 - 10,500 SF PROVIDED: 2.35:1 - 9,900 SF	
FLOOR AREA:	GROSS FLOOR AREA = 4,200 SF FLOOR AREA RATIO = 4,200 / 32,458 SF = 0.129 (12.9%)	

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

SITE PLAN

CONTACT 811 BEFORE YOU DIG
811 SAFE DIGGING PARTNER

ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
C1.0

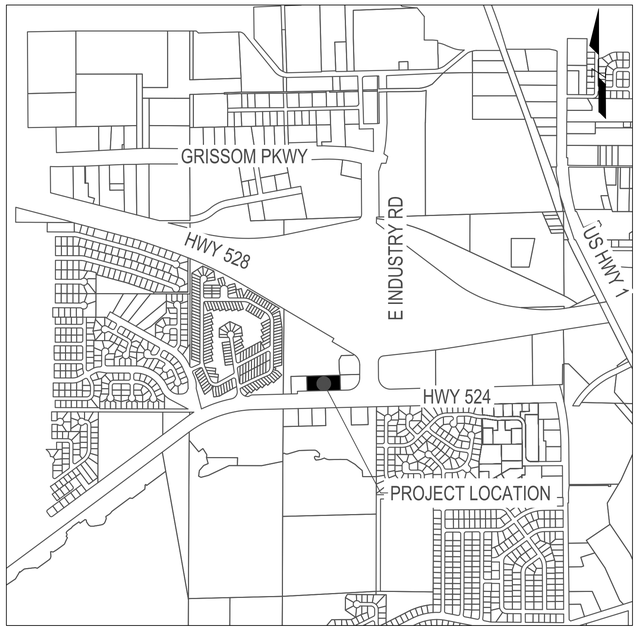
C1.0 SITE PLAN.dwg
2/26/2026

QUICK SERVICE RESTAURANT AT CIRRUS

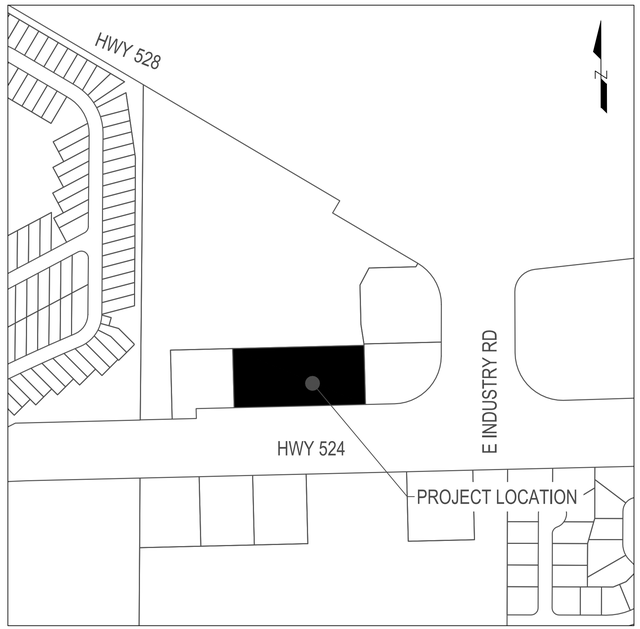
MAJOR SITE PLAN

HIGHWAY 524 & INDUSTRY RD
CITY OF COCOA, FL

Sheet List Table	
Sheet Number	Sheet Title
C0.0	COVER
C0.1	GENERAL NOTES
C0.2	OVERVIEW AERIAL
C0.3	EXISTING CONDITIONS
C0.4	SWPPP
C0.5	SWPPP - DETAILS
C1.0	SITE PLAN
C1.1	SITE PLAN - DETAILS
C2.0	TRUCK EXHIBIT
C4.0	UTILITIES
C4.1	UTILITIES - DETAILS
C3.0	PAVING GRADING DRAINAGE
C3.1	PGD DETAILS



LOCATION MAP
N.T.S.



VICINITY MAP
N.T.S.

LEGAL DESCRIPTION:

PROPERTY DESCRIPTION FROM SURVEYOR:

A PORTION OF LOT 1, HOME DEPOT COCOA, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 57, PAGE 87, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE NORTH 88°29'39" EAST, 113.35 FEET ALONG THE SOUTH LINE OF SAID LOT 1, THE SAME BEING THE NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524 AS SHOWN ON FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION NO. 70007-2501, TO THE SOUTHWEST CORNER OF LOT 2 OF SAID PLAT OF HOME DEPOT COCOA; THENCE NORTH 01°30'21" WEST, 245.00 FEET ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTH 88°29'39" EAST, 221.00 FEET ALONG THE NORTH LINE OF OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING; THENCE CONTINUE NORTH 88°29'39" EAST, 466.24 FEET TO AN INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF SAID LOT 1 AND AN INTERSECTION WITH THE SAID NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524; THENCE SOUTH 88°29'39" WEST, 466.24 FEET, ALONG SAID NORTH RIGHT-OF WAY LINE TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 01°30'21" WEST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING. SAID PARCEL CONTAINING 2.2477 ACRES +/- OF LAND.

PROPERTY DESCRIPTION FROM TITLE:

PORTION OF LOT 1, HOME DEPOT COCOA, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 57, PAGE 87, PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 1 AND RUN ALONG THE BOUNDARY OF SAID LOT 1, N88°34'39" E A DISTANCE OF 113.35 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF SAID HOME DEPOT COCOA; THENCE N 01°25'21" W, ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 245.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N 88°34'39" E A DISTANCE OF 221.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED; THENCE CONTINUE N 88°34'39" E, ALONG THE EASTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 466.23 FEET TO THE EASTERLY LINE OF SAID LOT 1; THENCE S 01°25'21" E, ALONG SAID EASTERLY LINE, A DISTANCE OF 210.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, (SAID POINT ALSO BEING A POINT ON THE NORTH RIGHT OF WAY LINE OF STATE ROAD NO. 524); THENCE S 88°34'39" W, ALONG SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 466.24 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE N 01°25'21" W, ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 210.00 FEET TO THE POINT OF BEGINNING.

GENERAL STATEMENT:
THE PROPOSED PROJECT CONSISTS OF A ONE-STORY 2,492 SQ. FT. QUICK SERVICE RESTAURANT ON 0.78 ACRES. THE SITE IS AN OUTPARCEL OF THE CIRRUS DEVELOPMENT. THE PROPOSED RESTAURANT WILL BE SERVED BY THE MASTER STORMWATER MANAGEMENT SYSTEM FOR CIRRUS PD, POTABLE WATER ,SANITARY SEWER AND REUSE IRRIGATION WATER SHALL BE PROVIDED BY THE CITY OF COCOA.

ENGINEER:
VITTER ENGINEERING GROUP, LLC
LICENSE #39602
2081 CAVALLA RD
VERO BEACH, FL 32963

ELLIESE SHAUGHNESSY, PE
DIRECT: 772-766-6533

DEVELOPER/ OWNER:
WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

LEAH FITZPATRICK
DIRECT: 407-716-6607

SURVEYOR:
BGE, INC
440 PGA BLVD
PALM BEACH GARDENS, FL 33410

JIM SULLIVAN, PSM
DIRECT: 561-485-0824

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

COVER

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

811 SUNSHINE STATE ONE CALL OF FLORIDA, INC. — IT'S THE LAW! — SAVE DIGGING TWICE

ELLIESE M. SHAUGHNESSY — LICENSE — No. 92149 — STATE OF FLORIDA — PROFESSIONAL ENGINEER

ELLIESE M. SHAUGHNESSY has been digitally signed and sealed by Elliese Shaughnessy on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed.
2026.05.01 16:46:58-04'00'

TYPE
FOR REVIEW

Date
2/26/26

Sheet
C0.0

C0.0 Cover.dwg
2/26/2026

GENERAL NOTES

ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY, COUNTY AND STATE REGULATIONS AND CODES AND O.S.H.A. STANDARDS.

NO WORK WITHIN FDOT OR CITY OF COCOA RIGHT OF WAY SHALL TAKE PLACE WITHOUT ALL PERMITS.

EXISTING STRUCTURES WITHIN THE CONSTRUCTION LIMITS ARE TO BE ABANDONED, REMOVED OR RELOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.

CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID. AREAS TO BE DISTURBED SHALL BE IMPROVED PER THE CIVIL PLANS OR RESTORED TO THEIR ORIGINAL OR BETTER CONDITION. CONTRACTOR SHALL REPAIR ANY EXISTING FEATURES THAT ARE DAMAGED DURING CONSTRUCTION TO THE EXISTING OR BETTER CONDITION.

SITE BOUNDARY, TOPOGRAPHY, UTILITY AND ROAD INFORMATION TAKEN FROM A SURVEY BY BGE, INC. ALL INFORMATION IS TO BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.

THE CONTRACTOR SHALL EMPLOY ALL NECESSARY BARRICADES, SIGNS, FENCES, FLASHING LIGHTS, TRAFFIC MEN, ETC. FOR MAINTENANCE AND PROTECTION OF TRAFFIC AS REQUIRED BY THE FLORIDA DEPT. OF TRANSPORTATION (FDOT) AS APPLICABLE.

THE CONTRACTOR SHALL PROTECT ALL MONUMENTS, IRON PINS, AND PROPERTY CORNERS DURING CONSTRUCTION.

APPROVAL OF THIS PLAN IS NOT AN AUTHORIZATION TO GRADE ADJACENT PROPERTIES. ANY GRADING BEYOND THE LIMITS OF CONSTRUCTION AS SHOWN ON THE GRADING AND DRAINAGE PLAN WITHOUT AUTHORIZATION IS SUBJECT TO A FINE. WHEN FIELD CONDITIONS WARRANT OFF-SITE GRADING, PERMISSION MUST BE OBTAINED FROM THE AFFECTED PROPERTY OWNERS AND THE CITY OF COCOA.

CONTRACTOR AGREES TO REPAIR ANY DAMAGE TO THE PUBLIC RIGHT-OF-WAY IN ACCORDANCE WITH THE STANDARDS OF THE FDOT AND CITY OF COCOA.

ALL STANDARD NUMBERS REFER TO THE FDOT STANDARD DETAILS AND SPECIFICATIONS AND THE LATEST EDITION OF THE CITY OF COCOA.

THE CONTRACTOR SHALL IMMEDIATELY REPORT TO THE OWNER ANY DISCREPANCIES FOUND BETWEEN THE ACTUAL FIELD CONDITIONS AND THE CONSTRUCTION DOCUMENTS AND SHALL WAIT FOR INSTRUCTION PRIOR TO PROCEEDING.

CONTRACTOR SHALL ADJUST AND/OR CUT EXISTING PAVEMENT AS NECESSARY TO ASSURE A SMOOTH FIT AND CONTINUOUS GRADE.

CONTRACTOR SHALL POST ASSIGNED BUILDING PERMIT NUMBER AND ADDRESS ON BUILDING.

CONTACT THE UTILITY COMPANY TO RELOCATE ANY EXISTING UTILITY AND/OR LIGHT POLES. ALL EXISTING FACILITIES WHICH CONFLICT WITH THE IMPROVEMENTS UNDER THE SCOPE OF THIS PROJECT MUST BE RELOCATED AT THE EXPENSE OF THE CONTRACTOR.

ALL CONSTRUCTION SHALL BE IN COMPLIANCE WITH THE PERFORMANCE STANDARDS AND REQUIREMENTS OF THE CITY OF COCOA LAND DEVELOPMENT REGULATIONS CHAPTER 62, SECTIONS 2251-2272.

LIGHTING SHALL BE DESIGNED, INSTALLED, MAINTAINED, AND DIRECTED SO AS TO AVOID GLARE ON ADJOINING PROPERTIES AND RIGHTS-OF-WAY THROUGH THE USE OF SEMI- AND FULL-CUTOFF SHIELDS.

GRADING NOTES

THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND MOISTURE CONDITION ALL FILL PER THE PROJECT GEOTECHNICAL ENGINEERS SPECIFICATIONS AND IN ACCORDANCE WITH THE GEOTECHNICAL EVALUATION REPORT. FILL MATERIAL SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT.

THE CONTRACTOR SHALL COORDINATE WITH THE GEOTECHNICAL ENGINEER FOR APPROPRIATE SLOPE STABILIZATION ON ALL SLOPES STEEPER THAN 3:1.

ALL CUT OR FILL SLOPES SHALL BE 3:1 OR FLATTER UNLESS OTHERWISE NOTED.

EXISTING AND PROPOSED GRADE CONTOUR INTERVALS SHOWN AT 1 FOOT.

CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME.

ALL PROPOSED CONTOURS AND SPOT ELEVATIONS REFLECT FINISHED GRADES.

ALL ELEVATIONS ARE IN REFERENCE TO THE BENCHMARK, AND THIS MUST BE VERIFIED BY THE GENERAL CONTRACTOR PRIOR TO GROUND BREAKING.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTING EXISTING UTILITIES, AND SHALL REPAIR ALL DAMAGE TO EXISTING UTILITIES THAT OCCUR DURING CONSTRUCTION.

CONTRACTOR SHALL BLEND NEW EARTHWORK SMOOTHLY TO TRANSITION BACK TO EXISTING GRADE.

LIMITS OF CLEARING SHOWN ON GRADING AND DRAINAGE PLAN ARE BASED UPON THE APPROXIMATE CUT AND FILL SLOPE LIMITS, OR OTHER GRADING REQUIREMENTS.

THE CONTRACTOR IS RESPONSIBLE FOR THE DESIGN AND IMPLEMENTATION OF ALL SHEETING, SHORING, BRACING AND SPECIAL EXCAVATION MEASURES REQUIRED TO MEET OSHA, FEDERAL, STATE AND LOCAL REGULATIONS PURSUANT TO THE INSTALLATION OF THE WORK INDICATED ON THESE DRAWINGS. THE DESIGN ENGINEER ACCEPTS NO RESPONSIBILITY FOR THE DESIGN(S) TO INSTALL SAID ITEMS.

THE CONTRACTOR SHALL INCLUDE IN THE CONTRACT PRICE ANY DEWATERING AND MOISTURE CONDITIONING NECESSARY TO CONSTRUCT THE PROJECT AS SHOWN ON THE PLANS.

GRADES, ELEVATIONS AND LOCATIONS SHOWN ARE APPROXIMATE. AS DIRECTED BY THE ENGINEER, THEY MAY BE ADJUSTED TO ACCOMMODATE UNFORESEEN CONDITIONS. STATIONS, OFFSETS AND ELEVATIONS REFER TO THE CENTER OF DROP INLETS, MANHOLES AND JUNCTION BOXES, AND THE MIDPOINT OF THE LIP FOR CATCH BASINS.

ALL ELEVATIONS REFER TO THE NORTH AMERICAN VERTICAL DATUM (NAVD) 1988.

EROSION CONTROL NOTES

TOTAL AREA DISTURBED = 1.450 ACRES. (±)

LIMITS OF GRADING SHOWN ON THE PLAN ARE MAXIMUM LIMITS FOR EROSION CONTROL PURPOSES ONLY. SURVEYOR TO DETERMINE ACTUAL LIMIT.

CONTRACTOR SHALL COORDINATE ALL WORK WITH CITY OF COCOA.

ALL "STD." NUMBERS REFER TO THE STATE OF FLORIDA EROSION AND SEDIMENT CONTROL DESIGNER AND REVIEW MANUAL AND THE FDOT STANDARD DETAILS AND SPECIFICATIONS.

ANY GRADING BEYOND THE DENUDED LIMITS SHOWN ON THE PLAN IS A VIOLATION OF THE COUNTY EROSION CONTROL ORDINANCE AND IS SUBJECT TO A FINE.

GRADING MORE THAN ONE ACRE WITHOUT AN APPROVED EROSION CONTROL PLAN IS A VIOLATION OF THE COUNTY EROSION CONTROL ORDINANCE AND IS SUBJECT TO A FINE.

ALL AREAS MUST BE SEEDED AND MULCHED WITHIN 14 CALENDAR DAYS. REFER TO EROSION CONTROL ORDINANCE FOR ADDITIONAL REQUIREMENTS.

ADDITIONAL MEASURES TO CONTROL EROSION AND SEDIMENT MAY BE REQUIRED BY A REPRESENTATIVE OF THE COUNTY ENGINEERING DEPARTMENT.

SLOPES SHALL BE GRADED NO STEEPER THAN 3:1. FILL SLOPES GREATER THAN 10' REQUIRE ADEQUATE TERRACING.

A GRADING PLAN MUST BE SUBMITTED FOR ANY LOT GRADING EXCEEDING ONE ACRE THAT WAS NOT PREVIOUSLY APPROVED.

DEVIATION FROM THESE PLANS AND NOTES WITHOUT THE PRIOR CONSENT OF THE OWNER, HIS REPRESENTATIVE, OR THE ENGINEER MAY BE CAUSE FOR THE WORK TO BE UNACCEPTABLE.

SUFFICIENT EROSION CONTROL PRACTICES MUST BE INSTALLED AND MAINTAINED TO RETAIN SEDIMENT WITHIN THE BOUNDARIES OF THE SITE. ALL DISTURBED AREAS SHALL BE NONEROSIVE AND SHALL BE GRASSED AS SOON AS CONSTRUCTION PHASES PERMIT AND ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE. SLOPES SHALL BE STABILIZED WITHIN 14 CALENDAR DAYS.

THE SEDIMENT TRAPS AND DIVERSION DITCHES SHALL BE CLEANED OUT WHEN THE STORAGE CAPACITY HAS BEEN APPROXIMATELY 50% FILLED. GRAVEL SHALL BE CLEANED OR REPLACED WHEN THE SEDIMENT POOL NO LONGER DRAINS PROPERLY.

ALL EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE INSPECTED WEEKLY AND AFTER EVERY 0.5 INCH RAINFALL EVENT, BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NEEDED REPAIRS SHALL BE MADE IMMEDIATELY. SUBMIT WRITTEN REPORT WITH EACH INSPECTION TO THE OWNER.

SEDIMENT WILL BE REMOVED FROM BEHIND THE SILT FENCING WHEN IT BECOMES 6-INCHES DEEP AT THE FENCE. THE FENCING WILL BE REPAIRED AS NECESSARY TO MAINTAIN SUFFICIENT BARRIER.

ALL SEEDED AREAS WILL BE FERTILIZED, RESEEDED AS NECESSARY, AND MULCHED ACCORDING TO THE PLANS AND SPECIFICATIONS TO MAINTAIN A VIGOROUS, DENSE VEGETATIVE COVER.

ALL DRAINAGE SWALES MUST BE GRASSED AND RIP-RAP MUST BE REPLACED AS REQUIRED TO CONTROL EROSION. RIP-RAP WILL CONSIST OF 50 TO 125 POUND STONES PLACED AT ALL HEADWALLS, AND WHERE NOTED ON CONSTRUCTION DRAWINGS. (SEE DETAIL SHEET FOR OUTFALL PIPE SIZE CHART)

ADDITIONAL EROSION CONTROL MEASURES OR SILT BARRIERS TO BE PLACED AS DIRECTED BY THE LOCAL JURISDICTIONAL INSPECTOR.

WHEN ANY CONSTRUCTION BORDERS A DRAINAGE COURSE:

A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCAVATION SPOIL DIRT, CONSTRUCTION TRASH OR DEBRIS, ETC., FROM THE DRAINAGE AREA SHOWN HEREON IN A EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES.
B. THE CONTRACTOR HEREBY AGREES TO STOP ALL WORK AND RESTORE THESE IMMEDIATELY UPON NOTIFICATION BY THE LOCAL JURISDICTIONAL INSPECTOR AND/OR THE OWNER.

FOR ALL CONSTRUCTION ALONG AND/OR ACROSS WATERWAYS, BANK PROTECTION AND STABILIZATION SHALL BE REQUIRED AS PER LOCAL JURISDICTIONAL EROSION CONTROL LAWS.

ALL TREE PROTECTION AND EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO COMMENCING CONSTRUCTION AND SHALL BE MAINTAINED IN PROPER WORKING ORDER UNTIL ALL DISTURBED AREAS ARE STABILIZED AND GROUND COVER IS ESTABLISHED. CONSTRUCTION ENTRANCE PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE.

THE CONTRACTOR SHALL KEEP A COPY OF THE APPROVED LAND DISTURBANCE PLAN AND PERMIT ON SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.

INSTALL SILT FENCE ALONG THE DOWNSTREAM SIDE OF ALL PROPOSED CUT AND FILL CONSTRUCTION AND AS INDICATED ON PLANS.

A TEMPORARY DIVERSION SWALE MAY BE USED IN LIEU OF SILT FENCE WHERE RUNOFF CAN BE DIRECTED TO A TEMPORARY SEDIMENT TRAP.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM REQUIRED MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL DEVICES TO ENSURE THEIR FUNCTION AT ALL TIMES.

CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED.

WHERE SEDIMENT IS TRANSPORTED ONTO A PAVED OR PUBLIC ROAD SURFACE, THE ROAD SURFACE SHALL BE CLEANED THOROUGHLY AT THE END OF EACH DAY. SEDIMENT SHALL BE REMOVED FROM THE ROADS BY SHOVELING OR SWEEPING AND TRANSPORTED TO A SEDIMENT CONTROL DISPOSAL AREA. STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER.

WHEN A CRUSHED STONE CONSTRUCTION ENTRANCE HAS BEEN COVERED WITH SOIL OR OR HAS BEEN PUSHED INTO THE SOIL BY CONSTRUCTION TRAFFIC, IT SHALL BE REPLACED WITH A DEPTH OF STONE EQUAL TO THAT OF THE ORIGINAL APPLICATION.

CONTRACTOR TO PROTECT THE EXISTING EXPOSED SANITARY SEWER MANHOLES AT ALL TIMES DURING THE CONSTRUCTION.

PERFORM A FINAL DEMUCKING OF ALL SEDIMENT CONTROL DEVICES AND RESTABILIZATION OF ANY DISTURBED AREAS BEFORE DEMOBILIZATION.

FIRE DEPARTMENT NOTES

FIRE DEPARTMENT ACCESS DRIVES SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAN 20 FEET AND SHALL HAVE AN ALL WEATHER DRIVING SURFACE CAPABLE OF SUPPORTING A 40-TON EMERGENCY VEHICLE. THE DRIVING SURFACE SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION.

A CLEAR SPACE OF NOT LESS THAN 60 IN. SHALL BE PROVIDED IN FRONT OF EACH HYDRANT CONNECTION HAVING A DIAMETER GREATER THAN 2-1/2 IN.

A 36 IN. CLEAR SPACE SHALL BE MAINTAINED AROUND THE CIRCUMFERENCE OF FIRE HYDRANTS EXCEPT AS OTHERWISE NOTED OR APPROVED.

THE CENTER OF A FIRE HYDRANT HOSE OUTLET SHALL BE NOT LESS THAN 18 IN. ABOVE FINAL GRADE.

FIRE HYDRANTS SHALL NOT BE MORE THAN 12 FT. FROM THE FIRE DEPARTMENT ASSESS ROAD.

THIS PROJECT, DURING CONSTRUCTION AND DURING OPERATION OF THE BUSINESS SHALL CONFORM TO THE CITY OF COCOA'S PERFORMANCE STANDARDS AS DEFINED BY SECTIONS 62-2251-62-2272 OF THE LAND DEVELOPMENT CODE.

GROUND STABILIZATION NOTES

SOIL STABILIZATION SHALL BE ACHIEVED ON ANY AREA OF A SITE WHERE LAND-DISTURBING ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED ACCORDING TO THE FOLLOWING SCHEDULE:

ALL PERIMETER DIKES, SWALES, DITCHES, PERIMETER SLOPES AND ALL SLOPES STEEPER THAN 3 HORIZONTAL TO 1 VERTICAL (3:1) SHALL BE PROVIDED TEMPORARY OR PERMANENT STABILIZATION WITH GROUND COVER AS SOON AS PRACTICABLE BUT IN ANY EVENT WITHIN 7 CALENDAR DAYS FROM THE LAST LAND-DISTURBING ACTIVITY.

ALL OTHER DISTURBED AREAS SHALL BE PROVIDED TEMPORARY OR PERMANENT STABILIZATION WITH GROUND COVER AS SOON AS PRACTICABLE BUT IN ANY EVENT WITHIN 14 CALENDAR DAYS FROM THE LAST LAND-DISTURBING ACTIVITY.

CONDITIONS - IN MEETING THE STABILIZATION REQUIREMENTS ABOVE, THE FOLLOWING CONDITIONS OR EXEMPTIONS SHALL APPLY:

ALL SLOPES 50' IN LENGTH OR GREATER SHALL APPLY THE GROUND COVER WITHIN 7 DAYS EXCEPT WHEN THE SLOPE IS FLATTER THAN 4:1. SLOPES LESS THAN 50' SHALL APPLY GROUNDCOVER WITHIN 14 DAYS EXCEPT WHEN SLOPES ARE STEEPER THAN 3:1, THE 7 DAY-REQUIREMENT APPLIES.

ANY SLOPED AREA FLATTER THAN 4:1 SHALL BE EXEMPT FROM THE 7-DAY GROUND COVER REQUIREMENT.

SLOPES 10' OR LESS IN LENGTH SHALL BE EXEMPT FROM THE 7-DAY GROUND COVER REQUIREMENT EXCEPT WHEN THE SLOPE IS STEEPER THAN 2:1.

ALTHOUGH STABILIZATION IS USUALLY SPECIFIED AS GROUND COVER, OTHER METHODS, SUCH AS CHEMICAL STABILIZATION, MAY BE ALLOWED ON A CASE-BY-CASE BASIS.

UTILITY NOTES

THE CONTRACTOR IS RESPONSIBLE FOR HORIZONTALLY AND VERTICALLY LOCATING AND PROTECTING ALL PUBLIC OR PRIVATE UTILITIES (SHOWN OR NOT SHOWN) WHICH LIE IN OR ADJACENT TO THE CONSTRUCTION SITE. AT LEAST 48 HOURS PRIOR TO ANY DEMOLITION, GRADING, OR CONSTRUCTION ACTIVITY, THE CONTRACTOR SHALL CONTACT SUNSHINE 811 AT (800) 432-4770 TO COORDINATE FOR THE IDENTIFICATION OF EXISTING UTILITIES WITHIN THE SITE.

SHOULD ANY UNCHARTED OR INCORRECTLY CHARTED UTILITIES BE ENCOUNTERED, THE CONTRACTOR SHALL CONTACT THE OWNER IMMEDIATELY FOR DIRECTIONS.

CONTRACTOR SHALL COORDINATE ANY INTERRUPTION OF UTILITY SERVICE WITH OWNER AND RESPECTIVE UTILITY COMPANY REPRESENTATIVE.

THE CONTRACTOR IS RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES DURING CONSTRUCTION. AT LEAST 48 HOURS PRIOR TO ANY DEMOLITION, GRADING, OR CONSTRUCTION ACTIVITY THE CONTRACTOR SHALL NOTIFY THE UTILITY PROVIDER FOR PROPER IDENTIFICATION OF EXISTING UTILITIES WITHIN THE PROJECT SITE.

ANY PLANNED INTERRUPTION OF UTILITY SERVICE SHALL BE GIVEN A 48 HOUR NOTICE TO THE UTILITY COMPANY AND THE OWNER.

CONTRACTOR SHALL SAW CUT, REMOVE, AND REPLACE ASPHALT PAVEMENT AS NECESSARY TO INSTALL UNDERGROUND ELECTRIC,TELEPHONE, SEWER, WATER, AND COMMUNICATION CONDUITS.

ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH LOCAL POWER COMPANY STANDARDS.

ALL UTILITIES ARE TO BE UNDERGROUND.

ALL SANITARY SEWER AND REUSE CONSTRUCTION SHALL CONFORM TO THE CRITERIA FOR WATER AND SANITARY SEWERAGE SYSTEMS WITHIN CITY OF COCOA, LATEST EDITION.

ALL POTABLE WATER CONSTRUCTION SHALL CONFORM TO CITY OF COCOA CODE CHAPTER 22 WATER AND SEWERS, AND CITY OF COCOA TECHNICAL PROVISIONS AND STANDARD DETAILS.

UTILITY CONTACTS:
POTABLE WATER, SEWER / REUSE:
CITY OF COCOA UTILITIES
351 SHEARER BLVD.
COCOA, FLORIDA 32922
(321) 433-8700

SEDIMENT AND EROSION CONTROL NOTES

PRIOR TO CLEARING AND EARTHWORK ACTIVITIES THE CONTRACTOR SHALL HAVE A PRE-CONSTRUCTION CONFERENCE WITH THE CITY OF COCOA INSPECTOR; INSTALL EROSION CONTROL DEVICES SPECIFIED AND AS INDICATED ON THE DRAWINGS, AND THEN OBTAIN AN APPROVED GRADING PERMIT. DURING EACH PHASE OF SITE CONSTRUCTION THE CONTRACTOR SHALL ADJUST, RELOCATE AND/OR REINSTALL AS APPLICABLE ALL EROSION CONTROL DEVICES AND SEDIMENT DISCHARGE FROM THE SITE.

SILT FENCE SHALL BE MAINTAINED AROUND THE PERIMETER OF ALL EARTHWORK AREAS TO PREVENT SEDIMENT TRANSPORT ONTO ADJACENT PROPERTIES OR OFFSITE ROADWAYS, AS APPLICABLE.

SILT FENCE FILTER BARRIERS SHALL BE INSTALLED AND MAINTAINED UNTIL CONSTRUCTION IS COMPLETE AND LANDSCAPING IS INSTALLED.

THE CONTRACTOR SHALL IMMEDIATELY CLEANUP AND REPAIR ALL EROSION DAMAGE AFTER DISCOVERY AND REINSTALL ADEQUATE CONTROL MEASURES AS NECESSARY TO PREVENT REOCCURRENCE OF DAMAGE.

ALL EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE INSPECTED WEEKLY AND AFTER EVERY 0.5 INCH RAINFALL EVENT, BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NEEDED REPAIRS SHALL BE MADE IMMEDIATELY. SUBMIT WRITTEN REPORT WITH EACH INSPECTION TO THE OWNER.

STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 14 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS BEEN TEMPORARILY OR PERMANENTLY CEASED. CONTRACTOR SHALL INSTALL TEMPORARY GRAVEL DRIVEWAY AT EACH CONSTRUCTION ENTRANCE AS SHOWN ON THESE PLANS.

CONSTRUCTION POINT OF ACCESS TO LIMIT DEPOSITS OF EARTH AND OTHER HAULED MATERIALS ONTO THE ADJACENT LOT. THE CONTRACTOR SHALL ROUTINELY CLEAN ALL SEDIMENT DEPOSITS AND DEBRIS FROM ROADWAY AS THEY OCCUR.

SEEDBED PREPARATION NOTES

GRADE SLOPES AND FILLS - THE ANGLE FOR GRADED SLOPES AND FILLS SHALL BE NO GREATER THAN THE ANGLE WHICH CAN BE RETAINED BY VEGETATIVE COVER OR OTHER ADEQUATE EROSION CONTROL DEVICES OR STRUCTURES. IN ANY EVENT, SLOPES LEFT EXPOSED SHALL, WITHIN 14 WORKING DAYS OF COMPLETION OF ANY PHASE OF GRADING, BE PLANTED OR OTHERWISE PROVIDED WITH GROUND COVER, DEVICES, OR STRUCTURES SUFFICIENT TO RESTRAIN EROSION.

GROUND COVER - WHENEVER LAND DISTURBING ACTIVITY IS UNDERTAKEN ON A TRACT COMPRISING MORE THAN ONE (1) ACRE, IF MORE THAN ONE CONTIGUOUS ACRE IS UNCOVERED, A GROUND COVER SUFFICIENT TO RESTRAIN EROSION MUST BE PLANTED OR OTHERWISE PROVIDED WITHIN 15 WORKING DAYS ON THAT PORTION OF THE TRACT UPON WHICH FURTHER ACTIVE CONSTRUCTION IS NOT BEING UNDERTAKEN.

SURFACE WATER CONTROL MEASURES TO BE INSTALLED ACCORDING TO PLAN.

LOOSE ROCKS, ROOTS, AND OTHER OBSTRUCTION SHALL BE REMOVED FROM THE SURFACE SO THAT THEY WILL NOT INTERFERE WITH ESTABLISHMENT AND MAINTENANCE OF VEGETATION. SURFACE FOR FINAL SEEDBED PREPARATION, AT FINISH GRADES SHOWN, SHALL BE REASONABLY SMOOTH AND UNIFORM.

IF NO SOIL TEST IS TAKEN, FERTILIZER AND LIME ACCORDING TO SEEDING SPECIFICATIONS.

RETAINING WALL NOTES

DESIGN OF ALL RETAINING WALLS IS TO BE PER FLORIDA BUILDING CODE.

CONTRACTOR SHALL PROVIDE DETAILED RETAINING WALL DESIGN DRAWINGS, SEALED BY A FLORIDA LICENSED ENGINEER, AND SHALL SUBMIT TO THE LOCAL AUTHORITY FOR APPROVAL PRIOR TO CONSTRUCTION.

A FLORIDA LICENSED ENGINEER MUST PERFORM CONSTRUCTION OBSERVATION, VERIFYING IN A SEALED LETTER TO THE LOCAL AUTHORITY, ENGINEER AND OWNER THAT RETAINING WALLS ARE CONSTRUCTED PER THE ENGINEERING DRAWINGS IN COMPLIANCE WITH FLORIDA BUILDING CODE.

DEMOLITION NOTES

1. ALL MATERIAL REMOVED FROM THIS SITE BY THE CONTRACTOR SHALL BE DISPOSED OF BY THE CONTRACTOR IN A LEGAL MANNER AT THE CONTRACTOR'S EXPENSE.
2. REFER TO THE TOPOGRAPHIC SURVEY FOR ADDITIONAL DETAILS OF EXISTING STRUCTURES, ETC., LOCATED WITHIN THE PROJECT SITE. UNLESS OTHERWISE NOTED, ALL EXISTING BUILDINGS, STRUCTURES, SLABS, CONCRETE, ASPHALT, DEBRIS PILES, SIGNS, AND ALL APPURTENANCES ARE TO BE REMOVED FROM THE SITE BY THE CONTRACTOR AND PROPERLY DISPOSED OF IN A LEGAL MANNER AS PART OF THIS CONTRACT. SOME ITEMS TO BE REMOVED MAY NOT BE DEPICTED ON THE TOPOGRAPHIC SURVEY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND DETERMINE THE FULL EXTENT OF ITEMS TO BE REMOVED. IF ANY ITEMS ARE IN QUESTION, THE CONTRACTOR SHALL CONTACT THE OWNER PRIOR TO REMOVAL OF SAID ITEMS.
3. THE CONTRACTOR SHALL REFER TO THE DEMOLITION PLAN FOR DEMOLITION /PRESERVATION OF EXISTING TREES. ALL TREES NOT SPECIFICALLY SHOWN TO BE PRESERVED OR RELOCATED SHALL BE REMOVED AS A PART OF THIS CONTRACT. TREE PROTECTION FENCING SHALL BE INSTALLED PRIOR TO ANY DEMOLITION.

PAVING, GRADING AND DRAINAGE NOTES

1. ALL PAVING, CONSTRUCTION, MATERIALS, AND WORKMANSHIP WITHIN JURISDICTIONAL RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH LOCAL OR COUNTY SPECIFICATIONS AND STANDARDS (LATEST EDITION) OR FDOT SPECIFICATIONS AND STANDARDS (LATEST EDITION) IF NOT COVERED BY LOCAL OR COUNTY REGULATIONS.
2. ALL UNPAVED AREAS IN EXISTING RIGHTS-OF-WAY DISTURBED BY CONSTRUCTION SHALL BE REGRADED AND SODDED.
3. TRAFFIC CONTROL ON ALL FDOT, LOCAL AND COUNTY RIGHTS-OF-WAY SHALL MEET THE REQUIREMENTS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (U.S. DOT/FHA) AND THE REQUIREMENTS OF THE STATE AND ANY LOCAL AGENCY HAVING JURISDICTION. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
4. THE CONTRACTOR SHALL GRADE THE SITE TO THE ELEVATIONS INDICATED AND SHALL REGRADE WASHOUTS WHERE THEY OCCUR AFTER EVERY RAINFALL UNTIL A GRASS STAND IS WELL ESTABLISHED OR ADEQUATE STABILIZATION OCCURS.
5. ALL OPEN AREAS WITHIN THE PROJECT SITE SHALL BE SEEDED UNLESS INDICATED OTHERWISE NOTED ON THE LANDSCAPE PLAN.
6. ALL AREAS INDICATED AS PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE TYPICAL PAVEMENT SECTIONS AS INDICATED ON THE DRAWINGS.
7. WHERE EXISTING PAVEMENT IS INDICATED TO BE REMOVED AND REPLACED, THE CONTRACTOR SHALL SAW CUT A MINIMUM 2" DEEP FOR A SMOOTH AND STRAIGHT JOINT AND REPLACE THE PAVEMENT WITH THE SAME TYPE AND DEPTH OF MATERIAL AS EXISTING OR AS INDICATED.
8. WHERE NEW PAVEMENT MEETS THE EXISTING PAVEMENT, THE CONTRACTOR SHALL SAW CUT THE EXISTING PAVEMENT A MINIMUM 2" DEEP FOR A SMOOTH AND STRAIGHT JOINT AND MATCH THE EXISTING PAVEMENT ELEVATION WITH THE PROPOSED PAVEMENT UNLESS OTHERWISE INDICATED.
9. IF DEWATERING IS REQUIRED, THE CONTRACTOR SHALL OBTAIN ANY APPLICABLE REQUIRED PERMITS. THE CONTRACTOR IS TO COORDINATE WITH THE OWNER AND THE DESIGN ENGINEER PRIOR TO ANY EXCAVATION.
10. STRIP TOPSOIL AND ORGANIC MATTER FROM ALL AREAS OF THE SITE AS REQUIRED. IN SOME CASES TOPSOIL MAY BE STOCKPILED ON SITE FOR PLACEMENT WITHIN LANDSCAPED AREAS BUT ONLY AS DIRECTED BY THE OWNER.
11. FIELD DENSITY TESTS SHALL BE TAKEN AT INTERVALS IN ACCORDANCE WITH THE LOCAL JURISDICTIONAL AGENCY OR TO FDOT STANDARDS. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
12. ALL SLOPES AND AREAS DISTURBED BY CONSTRUCTION SHALL BE GRADED AS PER PLANS. THE AREAS SHALL THEN BE SEEDED AS SPECIFIED IN THE PLANS, FERTILIZED, MULCHED, WATERED AND MAINTAINED UNTIL HARDY GRASS GROWTH IS ESTABLISHED IN ALL AREAS. ANY AREAS DISTURBED FOR ANY REASON PRIOR TO FINAL ACCEPTANCE OF THE JOB SHALL BE CORRECTED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER. ALL EARTHEN AREAS WILL BE SEEDED AND MULCHED AS SHOWN ON THE LANDSCAPING PLAN.
13. ALL CUT OR FILL SLOPES SHALL BE 3 (HORIZONTAL) :1 (VERTICAL) OR FLATTER UNLESS OTHERWISE SHOWN.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONTROL OF DUST AND DIRT RISING AND SCATTERING IN THE AIR DURING CONSTRUCTION AND SHALL PROVIDE WATER SPRINKLING OR OTHER SUITABLE METHODS OF CONTROL. THE CONTRACTOR SHALL COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION.
15. THE CONTRACTOR SHALL TAKE ALL REQUIRED MEASURES TO CONTROL TURBIDITY, INCLUDING BUT NOT LIMITED TO THE INSTALLATION OF TURBIDITY BARRIERS AT ALL LOCATIONS WHERE THE POSSIBILITY OF TRANSFERRING SUSPENDED SOLIDS INTO THE RECEIVING WATER BODY EXISTS DUE TO THE PROPOSED WORK. TURBIDITY BARRIERS MUST BE MAINTAINED IN EFFECTIVE CONDITION AT ALL LOCATIONS UNTIL CONSTRUCTION IS COMPLETED AND DISTURBED SOIL AREAS ARE STABILIZED. THEREAFTER, THE CONTRACTOR MUST REMOVE THE BARRIERS. AT NO TIME SHALL THERE BE ANY OFF-SITE DISCHARGE.
16. SEED, WHERE CALLED FOR, MUST BE INSTALLED AND MAINTAINED ON EXPOSED SLOPES WITHIN 48 HOURS OF COMPLETING FINAL GRADING, AND AT ANY OTHER TIME AS NECESSARY, TO PREVENT EROSION, SEDIMENTATION OR TURBID DISCHARGES.
17. THE CONTRACTOR SHALL ENSURE THAT ISLAND PLANTING AREAS AND OTHER PLANTING AREAS ARE NOT COMPACTED AND DO NOT CONTAIN ROAD BASE MATERIALS. THE CONTRACTOR SHALL ALSO EXCAVATE AND REMOVE ALL UNDESIRABLE MATERIAL FROM ALL AREAS ON THE SITE TO BE PLANTED AND PROPERLY DISPOSED OF IN A LEGAL MANNER.
18. THE CONTRACTOR SHALL INSTALL ALL UNDERGROUND STORM WATER PIPING PER MANUFACTURER'S RECOMMENDATIONS.

TYPICAL ENGINEER OBSERVATIONS

1. PRE-CONSTRUCTION MEETING.
2. SUBGRADE PREPARATION.
3. BASE INSTALLATION.
4. ASPHALT INSTALLATION.
5. UNDERGROUND PIPING AND UTILITIES INSTALLATION.
6. INSTALLATION OF STRUCTURES, DDCV, HYDRANTS, METERS, ETC.
7. SIDEWALK BASE AND CONCRETE INSTALLATIONS.
8. CONNECTIONS TO WATER AND SEWER



No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

DRAWN BY:
ES

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

OVERVIEW AERIAL

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

ELLISE A. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
C0.2

C0.2 Aerial.dwg
2/26/2026

20' FORCE MAIN EASEMENT
O.R.B. 3372, PG. 4486 B.C.P.R.

20' WATER MAIN &
INGRESS/EGRESS EASEMENT
P.B. 57, PG. 87 B.C.P.R.

EXIST. 18" RCP

EXIST. 18" DIP

EXIST. 10" PVC

10" PVC

N 88°29'39" E 466.24'

EXIST. 18" RCP

EXIST. 18" RCP

MCDONALD'S CORPORATION
O.R.B. 3510, PG. 3228 B.C.P.R.

FOUND 12"L ROD
ILLEGIBLE
0.19' WEST
0.11' NORTH

R/M 32.31
N INV: 27.62
SE INV: 27.71

20' WATER MAIN EASEMENT
O.R.B. 5510, PG. 1779 B.C.P.R

LOT 3
PARCEL ID: 24-36-18-27-*-3
OWNER: RDI DEVELOPERS, LLC
O.R.B. 5859, PG. 8905 B.C.P.R.

PARCEL ID: 24-36-18-00-254
MCDONALDS CORPORATION
O.R.B. 3510, PG. 3228 B.C.P.R.

2.2477 ACRES
97,910 SQ. FT.
PARCEL ID: 2436-18-27-*-1.01
OWNER: COCOA RETAIL, LLC

INLET TOP: 32.66
INV: 27.57 (18" RCP)

INLET TOP: 31.61
E. INV: 28.39 (18" RCP)

S 01°30'21" E (C) 210.00'

20' WATER
MAIN EASEMENT
O.R.B. 5510,
PG. 1779 B.C.P.R.

SHARED ACCESS
EASEMENT
PB 77 PAGE 13

0.20 AC ACCESS EASEMENT

S 88°29'39" W (M) 466.24'

CONCRETE SIDEWALK

CONCRETE SIDEWALK

ASPHALT

CURB

DO NOT ENTER SIGN

NO LEFT TURN SIGN

STATE ROAD 524

N

0 20 40 Feet

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

DRAWN BY:
ES

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

EXISTING CONDITIONS

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG
SAFE DIGGING PARTNER

ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
C0.3

2/26/2026 C0.2 Aerial.dwg

EROSION CONTROL LEGEND

	PROPERTY LINE
	EXISTING MAJOR CONTOUR
	EXISTING MINOR CONTOUR
	CONSTRUCTION EXIT
	LIMITS OF DISTURBANCE
SF SF SF	TEMP SILT FENCE

N

0 20 40 Feet

INLET PROTECTION

20' FORCE MAIN EASEMENT
O.R.B. 3372, PG. 4486 B.C.P.R.

EXIST. 18" RCP

10" PVC

N 88°29'39" E 466.24'

SAW-CUT AND REMOVE 2' EXISTING EDGE OF PAVEMENT.

CUT PIPE. SEE SHEET C3-01 FOR EXACT LOCATION OF CONNECTION

INLET PROTECTION

REMOVE TEMPORARY RED OBJECT MARKER SIGNS PRIOR TO CONNECTION TO EXISTING ASPHALT / TYPE III BARRICADE (FDOT)

REMOVE EXISTING PIPE AND STRUCTURES.

±0.2477 ACRES
97,910 SQ. FT.
PARCEL ID: 2436-18-27-*-1.01
OWNER: COCOA RETAIL, LLC

SILT FENCE

LIMITS OF DISTURBANCE

REMOVE ALL ASPHALT WITHIN LIMITS OF DISTURBANCE

REMOVE EXISTING CURB

SHARED ACCESS EASEMENT PB 77 PAGE 13

0.20 AC ACCESS EASEMENT

REMOVE EXISTING CURB.

EXISTING SIGN TO REMAIN

S 88°29'39" W (M) 466.24'

PROPERTY LINE

20' W.
INGRESS/E
P.B. 57,

20' WATER MAIN E/
O.R.B. 5510, PG. 177

S 01°30'21" E (C) 210.00'

20' WATER
MAIN EASEMEN
O.R.B. 5510,
PG. 1779 B.C.P.F

CONTACT 811 BEFORE YOU DIG
811
SAFE DIGGING PARTNER

DRAWN BY:
ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

SWPPP

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

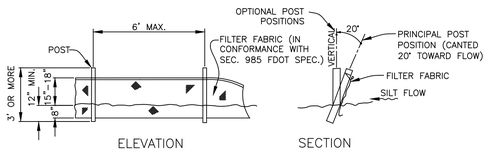
ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

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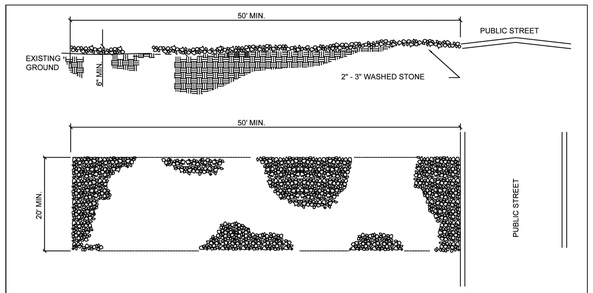
C0.3 SWPPP.dwg
2/26/2026



NOTE: SILT FENCE TO BE PAID FOR UNDER THE CONTRACT UNIT PRICE FOR STAKED SILT FENCE (LF).

TYPICAL SILT FENCE DETAIL

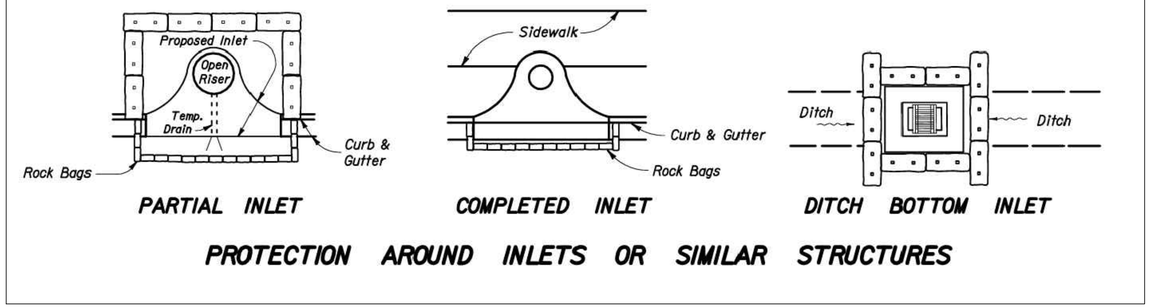
N.T.S.



NOTES:

1. A STABILIZED ENTRANCE PAD 50' MINIMUM IN LENGTH AND 20' MINIMUM IN WIDTH OF 2"-3" COARSE AGGREGATE SHALL BE LOCATED WHERE TRAFFIC WILL ENTER OR LEAVE THE CONSTRUCTION SITE ONTO A PUBLIC STREET.
2. 2" - 3" COARSE AGGREGATE SHALL BE A MINIMUM OF 6" THICK.
3. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC STREETS OR EXISTING PAVEMENT. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL AGGREGATE AS CONDITIONS WARRANT AND REPAIR OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
4. ANY SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PUBLIC STREETS MUST BE REMOVED IMMEDIATELY.
5. WHEN APPROPRIATE, WHEELS MUST BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTERING A PUBLIC STREET. WHEN WASHING IS REQUIRED, IT SHALL BE DONE IN AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT BASIN.

CONSTRUCTION ENTRANCE



PROTECTION AROUND INLETS OR SIMILAR STRUCTURES

EROSION CONTROL NOTES:

- REFER TO C0-1 FOR GENERAL NOTES.
- SEDIMENT BASINS AND TRAPS, PERIMETER DIKES, SEDIMENT BARRIERS AND OTHER MEASURES INTENDED TO TRAP SEDIMENT SHALL BE CONSTRUCTED AS A FIRST STEP IN ANY LAND DISTURBING ACTIVITY AND SHALL BE MADE FUNCTIONAL BEFORE UP-SLOPE LAND DISTURBANCE TAKES PLACE.
- ALL EROSION CONTROL MEASURES SHALL BE INSTALLED IN BEST LOCATION BASED ON FIELD CONDITIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL EROSION CONTROL MEASURES THROUGHOUT THE DURATION OF CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF CONSTRUCTION ENTRANCES AS NECESSARY TO PREVENT THE TRACKING OF SEDIMENT OFF-SITE. THE OWNER IS RESPONSIBLE FOR MAINTENANCE OF ALL PERMANENT EROSION CONTROL METHODS AFTER CONSTRUCTION IS COMPLETE, IF ANY PERMANENT METHODS ARE REQUIRED.
- APPROVAL OF THIS EROSION AND SEDIMENTATION CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPROVAL OF DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).
- THE IMPLEMENTATION OF THESE ESC PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESC FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR AND ESC SUPERVISOR UNTIL ALL CONSTRUCTION IS APPROVED.
- PERMANENT OR TEMPORARY SOIL STABILIZATION SHALL BE APPLIED TO DENUDED AREAS WITHIN SEVEN (7) DAYS AFTER FINAL GRADE IS REACHED ON ANY PORTION OF THE SITE. TEMPORARY SOIL STABILIZATION SHALL BE APPLIED WITHIN SEVEN (7) DAYS TO DENUDED AREAS THAT MAY NOT BE AT FINAL GRADE BUT WILL REMAIN UNDISTURBED FOR LONGER THAN 30 DAYS. PERMANENT STABILIZATION SHALL BE APPLIED TO AREAS THAT ARE TO BE LEFT UNDISTURBED FOR MORE THAN ONE YEAR.
- DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE LIMITS OF DISTURBANCE (L.O.D.) SHALL BE PERMITTED. THE L.O.D. SHALL BE MAINTAINED BY THE ESC SUPERVISOR FOR THE DURATION OF CONSTRUCTION.
- THE ESC FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED PRIOR TO OR IN CONJUNCTION WITH ALL CLEARING AND GRADING SO AS TO ENSURE THAT THE TRANSPORT OF SEDIMENT TO DRAINAGE SYSTEMS, AND ADJACENT PROPERTIES IS MINIMIZED.
- THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPGRADED AS NEEDED FOR UNEXPECTED STORM EVENTS AND MODIFIED TO ACCOUNT FOR CHANGING SITE CONDITIONS (E.G., ADDITIONAL SUMP PUMPS, RELOCATION OF DITCHES AND SILT FENCES, ETC.).
- THE ESC FACILITIES SHALL BE INSPECTED DAILY BY THE ESC SUPERVISOR AND MAINTAINED TO ENSURE CONTINUED PROPER FUNCTIONING. WRITTEN RECORDS SHALL BE MAINTAINED BY THE CONTRACTOR THROUGHOUT THE DURATION OF THE PROJECT. COPIES OF THE WRITTEN INSPECTION REPORTS SHALL BE PROVIDED TO THE OWNER'S REPRESENTATIVE ONCE EVERY SEVEN (7) DAYS AND AFTER RAINS OF GREATER THAN 0.5". RAIN GAUGE REQUIRED ON SITE.
- ANY AREAS OF EXPOSED SOILS THAT WILL NOT BE DISTURBED FOR FOURTEEN DAYS SHALL BE IMMEDIATELY STABILIZED WITH THE APPROVED ESC METHODS (E.G., SEEDING, MULCHING, PLASTIC COVERING, ETC.).
- AFTER ANY SIGNIFICANT RAINFALL, SEDIMENT CONTROL STRUCTURES WILL BE INSPECTED FOR INTEGRITY. ANY DAMAGED DEVICES SHALL BE CORRECTED IMMEDIATELY.
- THE ESC FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH OR WITHIN FORTY EIGHT (48) HOURS FOLLOWING A STORM EVENT.
- WHEN WORK IN A LIVE WATERCOURSE IS PERFORMED, PRECAUTIONS SHALL BE TAKEN TO MINIMIZE ENCROACHMENT, CONTROL SEDIMENT TRANSPORT AND STABILIZE THE WORK AREA TO THE GREATEST EXTENT POSSIBLE DURING CONSTRUCTION.
- STABILIZED CONSTRUCTION ENTRANCES AND ROADS SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT AND AT THE END OF EVERY DAY. ADDITIONAL MEASURES, SUCH AS WASH PADS, MAY BE REQUIRED TO ENSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE DURATION OF THE PROJECT. SEDIMENT MAY BE REMOVED FROM THE ROADS BY SHOVELING OR SWEEPING AND TRANSPORTED TO A SEDIMENT CONTROL AREA.STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER. THIS PROVISION SHALL APPLY TO INDIVIDUAL SUBDIVISION LOTS AS WELL AS TO LARGER LAND DISTURBING ACTIVITIES.
- ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
- PROPERTIES AND WATERWAYS DOWNSTREAM FROM CONSTRUCTION SITES SHALL BE PROTECTED FROM SEDIMENT DEPOSITION AND EROSION AT ALL TIMES OF CONSTRUCTION.
- THE SURFACE OF AREAS SLOPES STEEPER THAN 1 VERTICAL TO 4 HORIZONTAL THAT ARE TO RECEIVE INTERIM FILL SHALL BE PLOWED, FURROWED, TILLED OR BROKEN UP PRIOR TO PLACING FILL SO THAT FILL MATERIAL WILL BOND WITH EXISTING . " SURFACE. INTERIM FILL SHALL BE PLACED AS SPECIFIED FOR PERMANENT FILLS AND IN LIFTS NOT GREATER THAN 6".
- PROVIDE DUST CONTROL MEASURES INCLUDING, BUT NOT LIMITED TO, WETTING DOWN TO CONTROL DUST ON SITE, IN ORDER TO PREVENT ANNOYANCE/AND OR DAMAGE TO ADJACENT SITES. CALCIUM CHLORIDE OR ANY OTHER CHEMICAL MATERIAL MAY NOT BE USED ON SUBGRADES OF AREAS TO BE SEEDED OR PLANTED.
- SEDIMENT LADEN RUNOFF FROM EXCAVATIONS SHALL NOT BE PUMPED DIRECTLY TO STORM DRAINAGE.
- INSPECTOR REFERS TO LOCAL JURISDICTIONAL (LOCAL) LAND QUALITY INSPECTOR OR HIS REPRESENTATIVE. FIELD INSPECTIONS MAY REQUIRE ADDITIONAL SEDIMENTATION AND EROSION CONTROL MEASURES AS DEEMED NECESSARY BY THE INSPECTOR.
- CONSTRUCTION AND MAINTENANCE OF ALL EROSION CONTROL DEVICES SHALL CONFORM TO THE STANDARDS SET FORTH IN THE FDEP STORMWATER EROSION AND SEDIMENTATION CONTROL MANUAL.
- CONTRACTOR IS RESPONSIBLE FOR ALL SURFACE WATER DISCHARGES, RAINFALL RUN OFF OR DEWATERING ACTIVITIES.
- CONTRACTOR MUST INCORPORATE ALL BMPS NECESSARY TO MEET OR EXCEED STATE WATER OR QUALITY AND SWPPP REQUIREMENTS.
- THE POLLUTION PREVENTION PLAN IS A MINIMUM GUIDELINE ONLY. ADDITION BMPS MAY BE NECESSARY AT CONTRACTOR'S EXPENSE.

SEQUENCE OF CONSTRUCTION ACTIVITIES:

1. OBTAIN GRADING PERMIT.
2. DETERMINE AND MARK LIMITS OF DISTURBANCE.
3. A PRECONSTRUCTION CONFERENCE MUST BE HELD 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES. THE EROSION CONTROL INSPECTOR, ARCHITECT, ENGINEER, AND CONTRACTOR SHALL BE PRESENT TO SATISFY REQUIREMENTS.
4. INSTALL CONSTRUCTION ENTRANCE, TREE PROTECTION FENCING, SILT FENCE, PERIMETER EROSION CONTROL DEVICES AND ALL REQUIRED BASINS AND TRAPS.
5. SCHEDULE SITE INSPECTION.
6. UPON APPROVAL TO PROCEED BY THE EROSION CONTROL INSPECTOR, HARVEST ANY TIMBER.
7. CONSTRUCT REMAINING EROSION CONTROL MEASURES AS REQUIRED.
8. REMOVE AND/OR STORE TOPSOIL.
9. BEGIN GRADING OPERATIONS.
10. CLEAN SEDIMENT BASINS/TRAPS WHEN ONE-HALF FULL.
11. ALL STREETS SURROUNDING THE PROJECT SHALL BE KEPT CLEAN AT ALL TIMES.
12. PLACE TEMPORARY SEEDING ON ALL DISTURBED AREAS THAT WILL BE IDLE 14 DAYS OR LONGER.
13. PERMANENT SURFACE STABILIZATION SHALL BE INSTALLED FOR ALL AREAS WITHIN 14 DAYS AFTER FINAL GRADE HAS BEEN REACHED. AS NECESSARY, FERTILIZE, WATER AND RESEED AS REQUIRED TO ESTABLISH AND MAINTAIN A VIGOROUS STAND OF GRASS.
14. AFTER COMPLETION OF CONSTRUCTION AND THE SITE IS STABILIZED, REMOVE ALL ACCUMULATED SEDIMENT FROM SEDIMENT TRAPPING MEASURES AND DISPOSE BY MEANS DEEMED ACCEPTABLE BY THE ENGINEER. SCHEDULE SITE INSPECTION. UPON APPROVAL BY THE EROSION CONTROL INSPECTOR, REMOVE TEMPORARY EROSION CONTROL MEASURES, SMOOTH AREA AND APPLY APPROPRIATE STABILIZATION.
15. STORMWATER PERMIT INSPECTION REPORTS SHALL BE PERFORMED BY THE CONTRACTOR UNTIL NOTIFIED OTHERWISE BY THE EROSION CONTROL INSPECTOR.

NOTES:

1. INSPECTOR REFERS TO LOCAL JURISDICTIONAL (FDEP OR LOCAL) LAND QUALITY INSPECTOR OR HIS REPRESENTATIVE. FIELD INSPECTIONS MAY REQUIRE ADDITIONAL SEDIMENTATION AND EROSION CONTROL MEASURES AS DEEMED NECESSARY BY THE INSPECTOR.
2. CONSTRUCTION AND MAINTENANCE OF ALL EROSION CONTROL DEVICES SHALL CONFORM TO THE STANDARDS SET FORTH IN THE FDEP STORMWATER EROSION AND SEDIMENTATIONS CONTROL MANUAL.
3. LIMITS OF DISTURBANCE LINE IS CONSIDERED CONCEPTUAL. IN GENERAL, IT EXTENDS TO THE PROPERTY LINE UNLESS OTHERWISE SHOWN.
4. PRIOR TO C.O., CONTRACTOR IS TO CLEAN OUT ANY SEDIMENT OR DEBRIS FROM PIPES AND STRUCTURES CAUSED BY CONSTRUCTION ACTIVITIES.

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

SWPPP DETAILS

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

JESSE M. SHAUGHNESS LICENSE No. 92149 STATE OF FLORIDA PROFESSIONAL ENGINEER

TYPE: FOR REVIEW

Date: 2/26/26

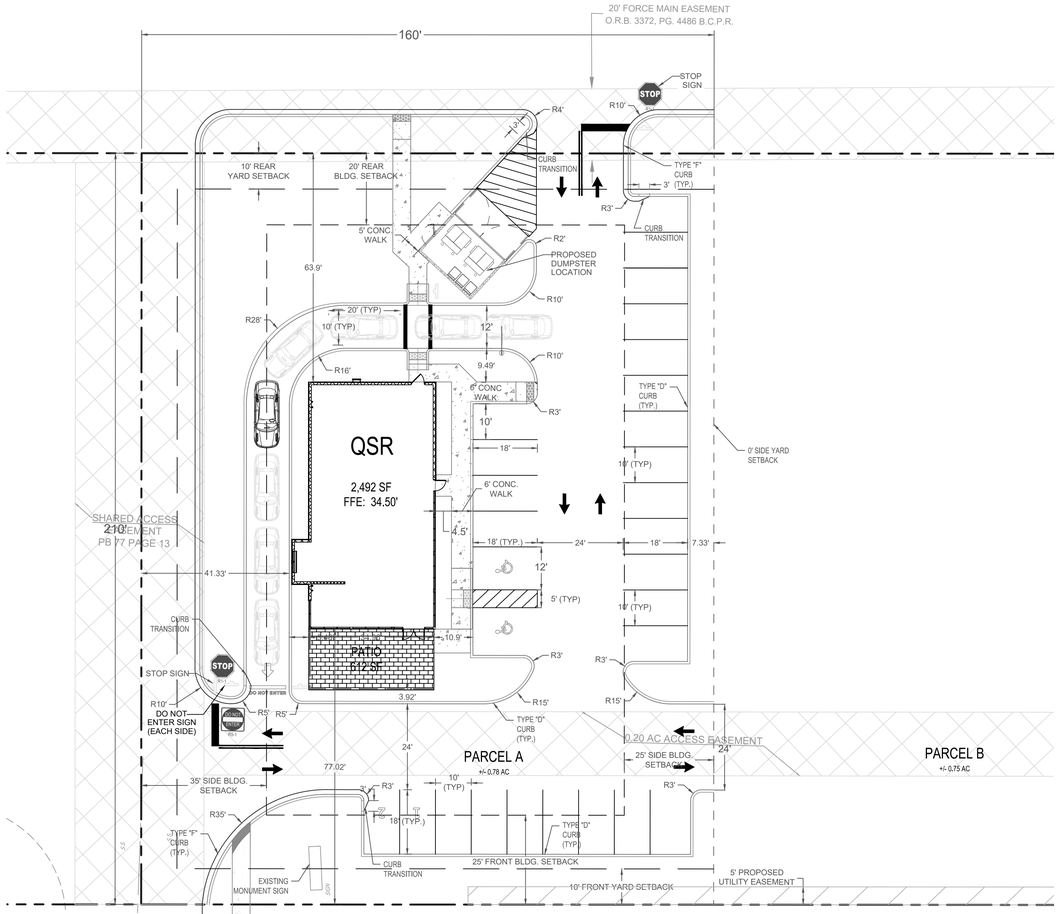
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2/26/2026

SITE PLAN LEGEND

	PROPOSED BUILDING
	PROPOSED CURB AND GUTTER
XX	PROPOSED PARKING SPACES
	PROPOSED STANDARD DUTY CONCRETE PAVMT



SITE DATA

PROJECT ADDRESS:	PARCEL B - CIRRUS HIGHWAY 524 AND EAST INDUSTRY ROAD COCOA, BREVARD COUNTY, FL.
SEC/TWN/RNG:	SECTION 16, TOWNSHIP 26 S, RANGE 36 E
PARCEL ID:	24-36-18-27-*-1.01
SITE AREA:	+/- 0.78 ACRES = 33,600 SF
PROPOSED:	QUICK SERIVCE RESTAURANT +/- 2,492 SF.
PROJECT DESCRIPTION:	2,492 QUICK SERVICE RESTAURANT WITH ASSOCIATED PARKING, UTILITIES, DRAINAGE & LANDSCAPING
ZONING	PUD - PLANNED UNIT DEVELOPMENT GENERAL COMERCIAL (C-G)
FUTURE LAND USE:	COMMERCIAL
FEMA FLOOD ZONE:	ZONE "X", AS DELINEATED ON THE FLOOD INSURANCE RATE MAP FOR BREVARD COUNTY, FLORIDA, MAP NUMBER 12009C0320H, REVISED JANUARY 29, 2021.
EXISTING CONDITIONS:	PARKING LOT
EXISTING VEGETATION:	GRASSES AND TREES
WETLANDS:	THERE ARE NO WETLANDS LOCATED ON-SITE
UTILITIES:	WATER AND SEWER: CITY OF COCOA UTILITIES WATER DEPARTMENT ELECTRICITY: FLORIDA POWER & LIGHT (FP&L)

BUILDING SETBACKS: ***PUD (REQUESTED)***

REQUIRED:	MIN.	PROVIDED
FRONT	25 FT	88.00 FT
REAR	20 FT	48.90 FT
SIDE (INTERIOR)	25 FT	26.77 FT
SIDE (CORNER)	35 FT	66.75 FT

YARD SETBACKS:

REQUIRED:	MIN.	PROVIDED
SIDE (INTERNAL)	0 FT	2 FT
REAR	10 FT	10 FT

MAX BUILDING COVERAGE:	REQUIRED: 50%	PROPOSED: 7.42%
OPEN SPACE:	MINIMUM: NA	PROPOSED: 32 %
BUILDING HEIGHT:	MAX: 66 FT	PROPOSED: 28'-8" FT
PARKING REQUIRED:	1 SPACE / 200 SF - 2,492 S.F./ BLDG = 13 PARKING SPACES 0.5* 1 SPACE / OUTSIDE SF - 612 SF = 2 SPACES 3 SPACES FOR PICKUP 5 SPACES FOR DRIVE-THROUGH STACKING	
PARKING PROVIDED:	2 HC SPACES + 30 PARKING SPACES = 32 PARKING SPACES	
PARKING AREA RATIO:	REQUIRED: 3:1 - 7,476 SF REQUESTED: 3.75:1 - 9,345 SF PROVIDED: 3.46:1 - 8,628 SF	
FLOOR AREA:	GROSS FLOOR AREA = 2,492 SF FLOOR AREA RATIO = 2,492 / 33,600 SF = 0.074 (7.4%)	

ASSUMPTIONS:

1. THE MASTER DEVELOPMENT STORMWATER MANAGEMENT SYSTEM IS DESIGNED TO SERVE THIS SITE.
2. THE MASTER DEVELOPMENT STORMWATER MANAGEMENT SYSTEM WILL PROVIDE COMPENSATORY FLOOD STORAGE IF REQUIRED.

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

SITE PLAN

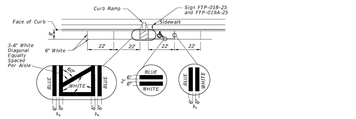
QSR AT CIRRUS
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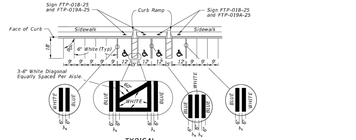
CONTACT 811 BEFORE YOU DIG — SUNSHINE 811 — SAFE DIGGING PARTNER

ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

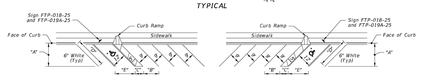
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2/26/2026





TYPICAL



FORWARD-IN PARKING

REVERSE-IN PARKING

*FOR ACCESSIBLE MARKINGS - SEE ABOVE

DIMENSIONS					
A & B	"A"	"B"	"C"	"D"	"E"
45°	17'-0"	12'-9"	7'-0"	24'-0"	17'-0"

PAVEMENT MARKING FOR PARKING





(See Note 5)

UNIVERSAL SYMBOL OF ACCESSIBILITY

NOTES:
1. Dimensions are to the centerline of markings.
2. An Access Aisle is required for each accessible space when angle parking is used.
3. Criteria for pavement markings only, not public sidewalk curb ramp locations. For ramp locations refer to plans.
4. Mount FTP-019A-25 sign below the FTP-018-25 sign.
5. Use of the pavement symbol is accessible parking spaces is optional. When pavement symbol is used, the symbol is either 3'-0" or 5'-0" high and white in color.

LAST REVISION	DESCRIPTION:			INDEX	SHEET
11/01/25		FDOT FY 2026-27 STANDARD PLANS	PAVEMENT MARKINGS	711-001-1	11 of 13

STREET NAME SIGN NOTES:

1. SIGNS IN PUBLIC R.O.W. SHALL BE GREEN WITH 5/8" WHITE BORDER AND WHITE LETTERS AND NUMBERS.
2. SIGNS IN PRIVATE R.O.W. SHALL BE WHITE WITH 5/8" BLACK BORDER AND BLACK LETTERS AND NUMBERS.
3. STREET NAME BLADES SHALL BE RIVETED TOGETHER AT EACH CORNER WITH 3/16" SMALL FLANGE AVEX RIVETS. ATTACH BLADES TO POST WITH CHERRY-MATE ALUMINUM RIVETS, # BALM8BP34, OR 5/16" X 2-1/2" S.S. BOLTS, 1-1/4" X 5/16" S.S. FENDER WASHERS, W/ S.S. STOP HEX NUT HAVING NYLON INSERTS (LOCK NUTS).

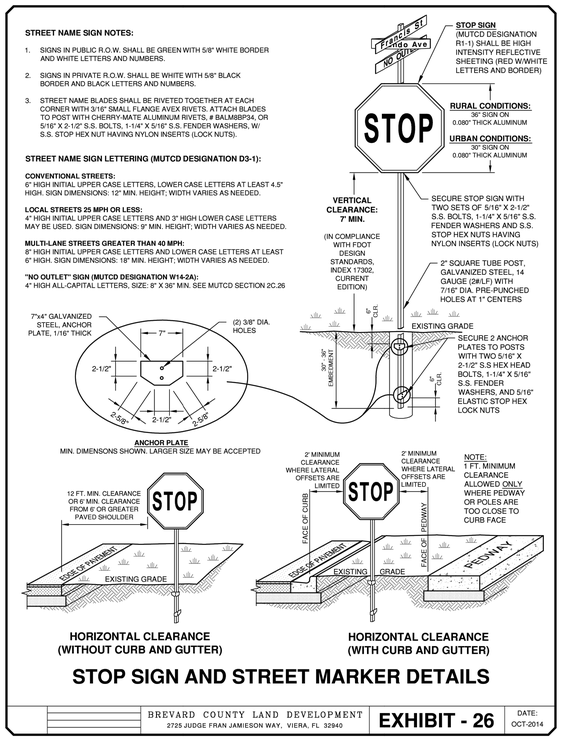
STREET NAME SIGN LETTERING (MUTCD DESIGNATION D3-1):

CONVENTIONAL STREETS:
6" HIGH INITIAL UPPER CASE LETTERS, LOWER CASE LETTERS AT LEAST 4.5" HIGH. SIGN DIMENSIONS: 12" MIN. HEIGHT; WIDTH VARIES AS NEEDED.

LOCAL STREETS 25 MPH OR LESS:
4" HIGH INITIAL UPPER CASE LETTERS AND 3" HIGH LOWER CASE LETTERS MAY BE USED. SIGN DIMENSIONS: 9" MIN. HEIGHT; WIDTH VARIES AS NEEDED.

MULTI-LANE STREETS GREATER THAN 40 MPH:
8" HIGH INITIAL UPPER CASE LETTERS AND LOWER CASE LETTERS AT LEAST 6" HIGH. SIGN DIMENSIONS: 18" MIN. HEIGHT; WIDTH VARIES AS NEEDED.

"NO OUTLET" SIGN (MUTCD DESIGNATION W14-2A):
4" HIGH ALL-CAPITAL LETTERS, SIZE: 8" X 36" MIN. SEE MUTCD SECTION 2C.26



STOP SIGN AND STREET MARKER DETAILS

	BREVARD COUNTY LAND DEVELOPMENT 2725 JUDGE FRAN JAMIESON WAY, VIERA, FL 32940	EXHIBIT - 26	DATE: OCT-2014

Pierce

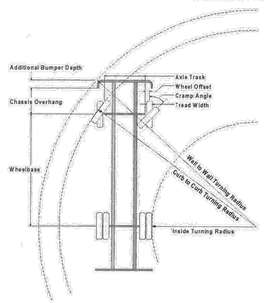
Turning Performance Analysis

05/05/2014

Bid Number: 333
Department: Brevard County

Chassis: Arrow-XT Chassis, PAP/Midmount, 2010
Body: Aerial, Platform 100', Alum Body

TRUCK 63



Parameters:

Inside Cramp Angle:	45°
Axle Track:	81.92 in.
Wheel Offset:	4.68 in.
Tread Width:	14.9 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	19 in.
Front Overhang:	156.1 in.
Wheelbase:	247.5 in.

Calculated Turning Radii:

Inside Turn:	19 ft. 7 in.
Curb to curb:	35 ft. 4 in.
Wall to wall:	44 ft. 1 in.

Comments:

Category	Option	Description
Axle, Front, Custom	0566636	Axle, Front, Dana, D2200, 23,000 lb
Wheels, Front	0668004	Wheels, Front, Alcoa, 22.50" x 10.50", Aluminum, Hub Pilot, 365/70R Tire
Tires, Front	0668005	Tires, Front, Michelin, XZA, 365/70R22.50, 20 ply, Low Profile
Bumpers	0550016	Bumper, 19" Extended, AXT, Dash CF
Aerial Devices	0657391	Aerial, 100' Pierce Platform, 35 MPH Wind Rating, 400lb Tip Load Allowance

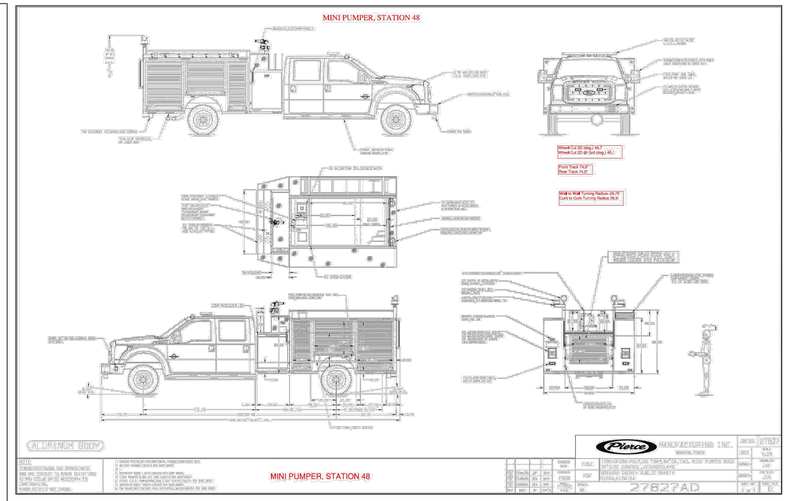
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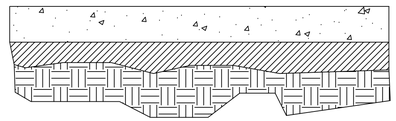
Actual Inside cramp angle may be less due to highly specialized options..

Curb to Curb turning radius calculated for 9.00 inch curb.

Bumper to Bumper Length:	46.5 Feet
Overall Width:	8.068 ft.
Track Width:	8.068 ft.
Ground Clearance:	1.337 ft.
Lock to Lock time:	4.00s

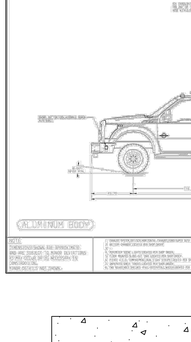
MINI PUMPER, STATION 48





NOTES
1. INTERNAL SIDEWALKS TO BE 4" THICK
2. SIDEWALK CONCRETE TO HAVE COMPRESSIVE STRENGTH OF 3,000 PSI IN 28 DAYS
3. SUBGRADE TO BE 6" COMPACTED TO 98% MAX DENSITY - AASHTO T-180

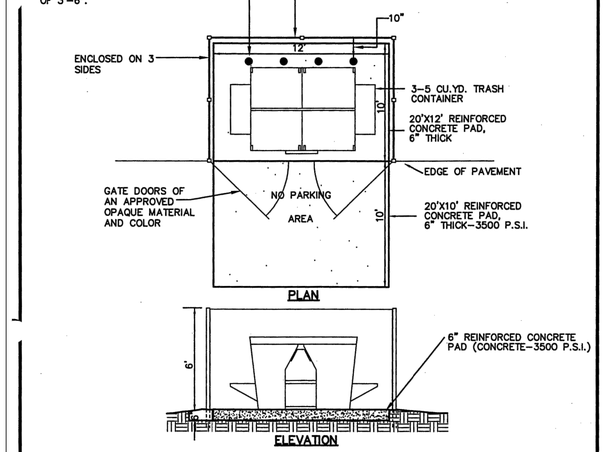
SIDEWALK DETAIL



REFER TO FDOT INDEX 711-001-1

(4) 4" DIAMETER STEEL PIPES, 4' O.C. CONCRETE FILLED, PAINTED YELLOW. PIPES SHALL HAVE A MINIMUM BURIAL OF 1'-6" AND ABOVE GROUND HEIGHT OF 3'-6".

DECORATIVE WALL CONSISTING OF ONE OR MORE COLORS AND FINISHES TO BE COMPLEMENTARY TO BUILDING DESIGN.



NOTES:

1. MAXIMUM ANGLE OF CONTAINER PAD TO DIRECTION OF AISLE TO BE 30°
2. AREA TO BE FREE OF OVERHEAD LINES AND WIRES.
3. DUMPSTER PAD TO BE A MINIMUM OF 12' WIDE FOR DUMPSTER RECYCLING.
4. APPLICANT TO PROVIDE A SIDE ELEVATION TO DEMONSTRATE COLOR, MATERIAL, AND DESIGN CONSISTENCY WITH THE PRINCIPAL BUILDING.
5. DRAINAGE PATTERNS AROUND DUMPSTER PADS SHALL BE SUBJECT TO CITY REVIEW AND APPROVAL.
6. INGRESS AND EGRESS ROUTES TO/FROM DUMPSTER PADS SHALL BE IN ACCORDANCE WITH WASTE HANDLING CONTRACTORS REQUIREMENTS.

CITY OF COCOA BEACH FLORIDA	STANDARD CONSTRUCTION DETAIL DUMPSTER PAD	FILE NAME: CB_M13.DWG; DETAIL REF: M-13

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

SITE PLAN - DETAILS

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

811 CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

ELLESE M. SHAUGHNESSY LICENSE No. 92149 STATE OF FLORIDA PROFESSIONAL ENGINEER

TYPE: FOR REVIEW
Date: 2/26/26
Sheet: C1.1

C1.0 SITE PLAN.dwg
2/26/2026

20' FORCE MAIN EASEMENT
O.R.B. 3372, PG. 4486 B.C.P.R.

EXIST. 18" DIP

10" PVC

N 88°29'39" E 466.24'

QSR

2,492 SF
FFE: 34.50'

PATIO
612 SF

SHARED ACCESS EASEMENT PB 77 PAGE 13

DO NOT ENTER

PARCEL A
+/- 0.78 AC

0.20 AC ACCESS EASEMENT

PARCEL B
+/- 0.75 AC

NORTH R/W

S 88°29'39" W (M) 466.24'

CONCRETE SIDEWALK

MES

MES

CONCRETE SIDEWALK

CONCRETE SIDEWALK

20' WAT
O.R.B. 55

S 01°30'21"

20
MAIN
O.I
PG. 1

0 20 40 Feet

N

Mini Pumper	
Overall Length	46.500ft
Overall Width	8.068ft
Overall Body Height	10.444ft
Min Body Ground Clearance	0.874ft
Track Width	8.068ft
Lock-to-lock time	4.00s
Curb to Curb Turning Radius	35.333ft

DRAWN BY:
ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

TRUCK EXHIBIT

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG
SAFE DIGGING PARTNER

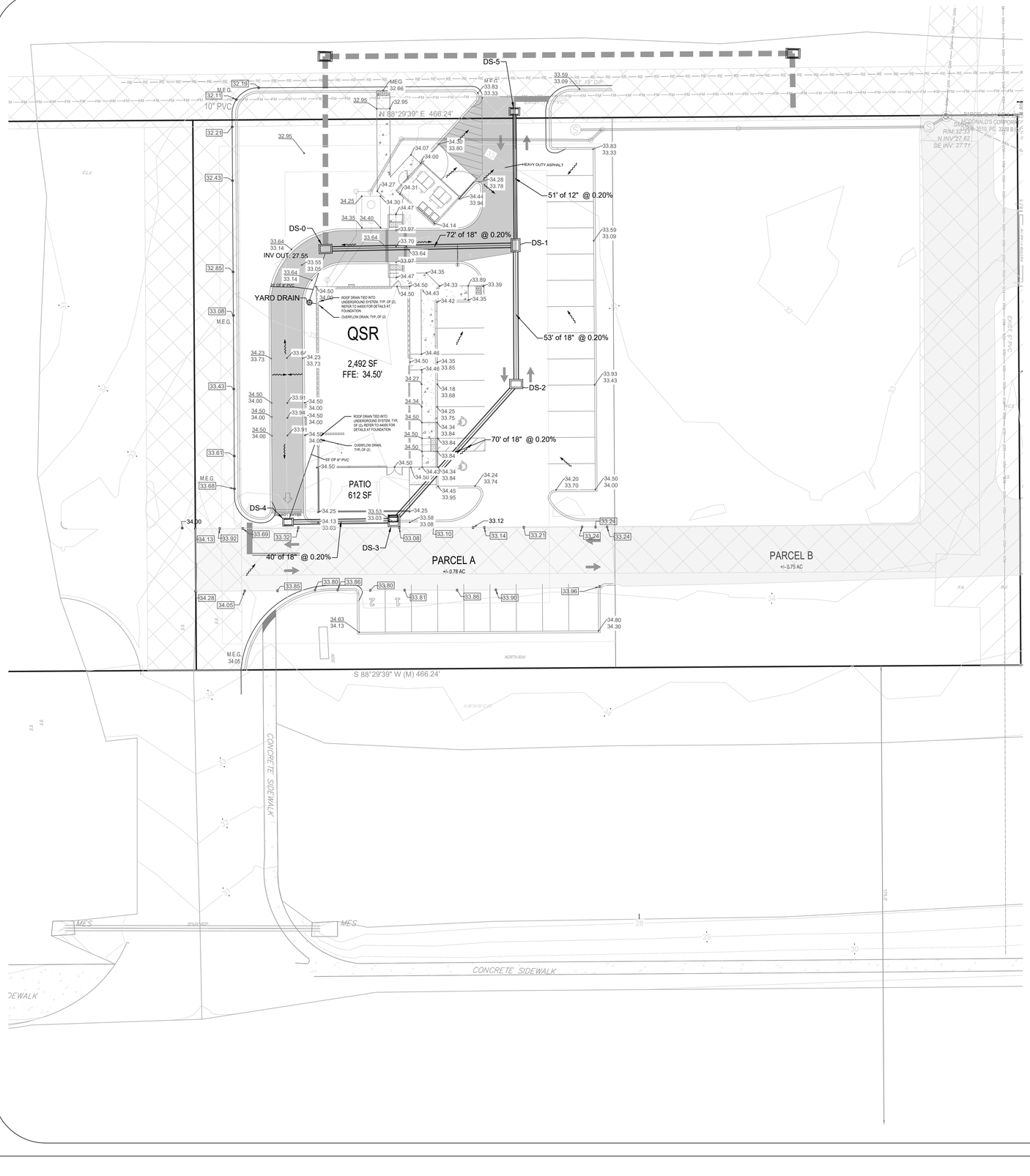
ELIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

TYPE
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Date
2/26/26

Sheet
C1.3

C1.3 TRUCK EXHIBIT.dwg
2/26/2026



ABBREVIATION

DS DRAINAGE STORM - FDOT STANDARD
MH MANHOLE
ES EXISTING STRUCTURE

0 20 40 Feet

NOTES:
1. ELEVATION SHOWN BASED ON VERTICAL DATUM (NAVD 88 COORDINATES).
2. REFER TO GEOTECHNICAL REPORT FOR SOILS TYPES AND SUGGESTED SOILS REMOVAL AND UNSUITABLE MATERIALS.
3. ALL SPOTS ARE LABELED AT BOTTOM OF FACE OF CURB UNLESS OTHERWISE SPECIFIED
4. SEE GENERAL NOTES AND GRADING NOTES (SHEET C0-1) FOR OVERALL PAVING, GRADING AND DRAINAGE REQUIREMENTS.
5. CONTRACTOR SHALL REVIEW, UNDERSTAND AND IMPLEMENT ALL REQUIRED EROSION AND SEDIMENTATION CONTROL MEASURES PRIOR TO ANY DISTURBANCE.
6. ALL SPOT ELEVATIONS ALONG PAVEMENT REPRESENT FINISHED GRADE ELEVATION UNLESS OTHERWISE NOTED.
7. ALL PROPOSED STORM PIPE TO BE HDPE UNLESS OTHERWISE NOTED.
8. ALL STRUCTURES SHALL BE ADJUSTED AS NECESSARY TO BE FLUSH WITH FINAL PAVEMENT.
9. INLET PROTECTION - CONTRACTOR SHALL PROVIDE CATCH BASIN INLET PROTECTION ON ALL EXISTING AND PROPOSED INLETS UNTIL CONTRIBUTING DRAINAGE AREAS ARE STABILIZED.
10. CONTRACTOR SHALL PROVIDE SMOOTH TRANSITION BETWEEN PROPOSED PAVEMENT AND EXISTING PAVEMENT AND STORM STRUCTURES
11. ALL DRAINAGE STRUCTURES SHALL BE CONSTRUCTED WITH (4) SIDED BEARING HEAVY DUTY H-20 RATED TRAFFIC RIMS AND GRATES
12. ALL CLEANOUT COVERS SHOULD BE RATED FOR HEAVY DUTY TRAFFIC.
13. CONTRACTOR SHALL COORDINATE PAVING IMPROVEMENTS TO AVOID TIRE MARKS FROM CONSTRUCTION ACTIVITY. FINAL PAVING SHALL BE AS SMOOTH AS POSSIBLE AND FREE FROM ANY MARKS, SCRAPES, GOUGES, TIRE MARKS, ETC. CAUSED DURING CONSTRUCTION.
14. DRAINAGE SLOPES SHALL NOT EXCEED 4:1.
15. ALL SLOPES STEEPER THAN SIX (6) HORIZONTAL TO ONE (1) VERTICAL SHALL BE SOD.
16. ALL IMPACTS TO THE RIGHT-OF-WAY SHALL BE SODDED WITHIN THREE (3) DAYS OF FINAL GRADING.
17. ALL DOWNSPOUTS SHALL HAVE A MINIMUM SLOPE OF 1.0%.
18. ALL PAVEMENT TO BE STANDARD DUTY PAVEMENT EXCEPT IN FRONT OF DUMPSTER.

GRADING AND DRAINAGE LEGEND

25	EXISTING CONTOUR
34.34 / 34.25 / 33.75	PROPOSED SPOT GRADE
33.13 x 5.00	EXISTING SPOT SHOT
	DRIVE AISLE TO REMAIN
	HEAVY DUTY ASPHALT
	PROPOSED GRADING ARROW
	PROPOSED STORM

Structure Table		
Structure Name	Details	Type
DS-0	RIM = 32.92 INV IN = 27.6 DS-1	TYPE C
DS-1	RIM = 32.53 INV IN = 27.7 DS-2 INV IN = 28.2 DS-5 INV OUT = 27.70 DS-0	TYPE C
DS-2	RIM = 32.87 INV IN = 27.8 DS-3 INV OUT = 27.81 DS-1	TYPE C
DS-3	RIM = 33.03 INV IN = 28.0 DS-4 INV OUT = 27.96 DS-2	TYPE 9 ON 42X42 BOTTOM
DS-4	RIM = 33.43 INV OUT = 28.04 DS-3	TYPE C
DS-5	RIM = 33.12 INV OUT = 28.30 DS-1	TYPE C

ALL STRUCTURES TO FOLLOW FDOT DETAILS AND SPECIFICATIONS

CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

PAVING GRADING DRAINAGE

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

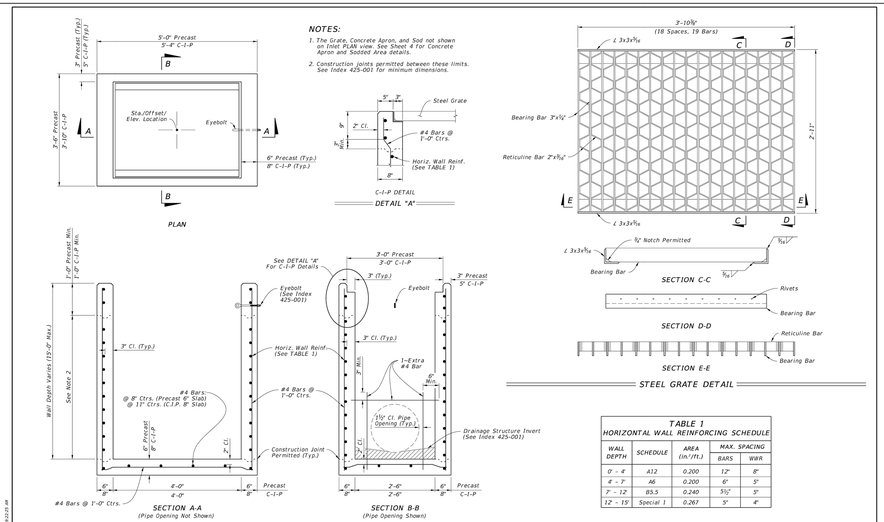
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LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

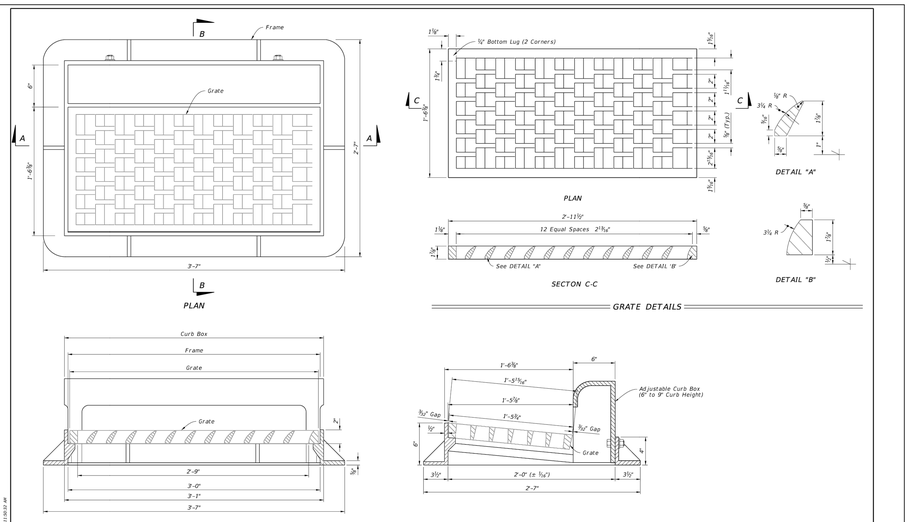
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FOR REVIEW

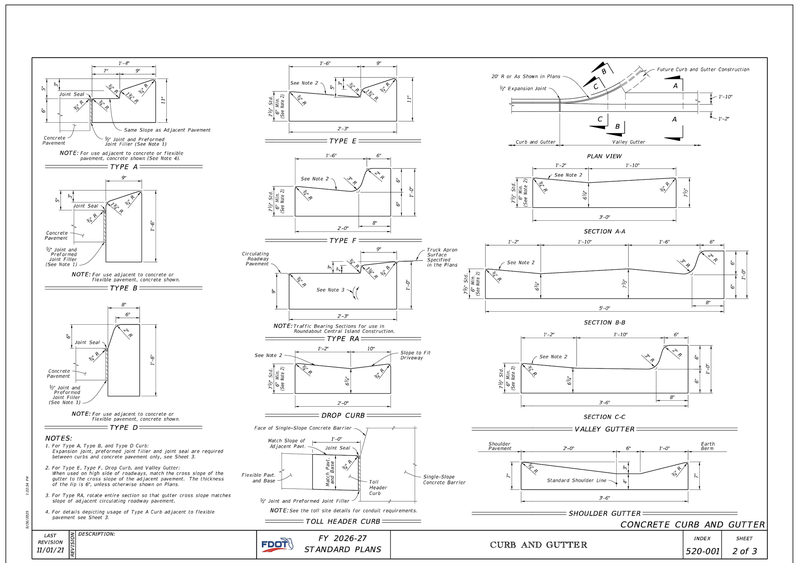
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2/26/26

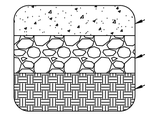
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C3.0 PGD.dwg
2/26/2026



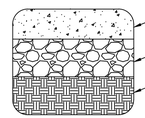






VERIFY WITH GEOTECHNICAL REPORT

STANDARD DUTY ASPHALT SECTION



VERIFY WITH GEOTECHNICAL REPORT

HEAVY DUTY ASPHALT SECTION

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

PGD DETAILS

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG
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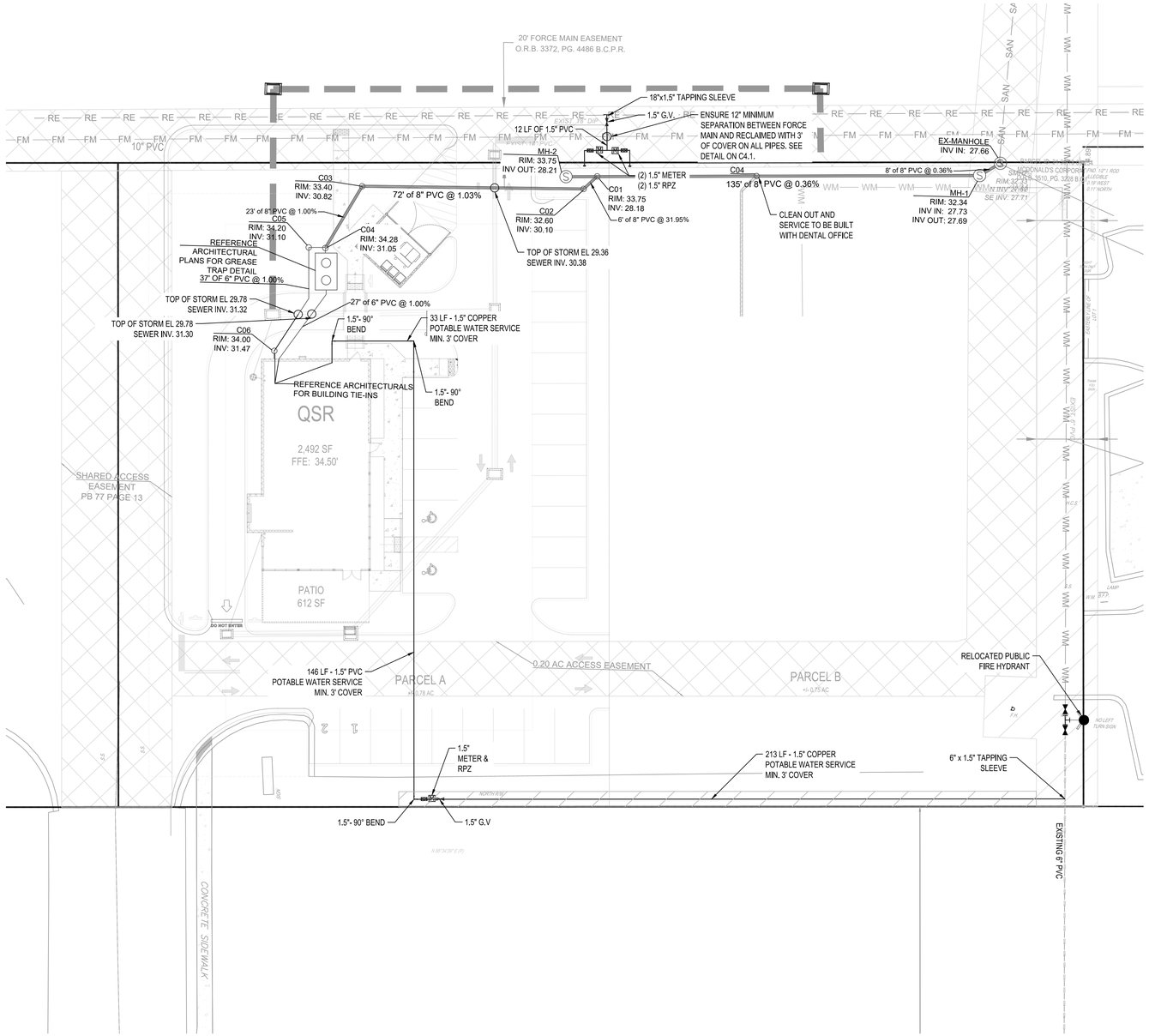
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2/26/26

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UTILITY NOTES

1. SEE GENERAL NOTES SHEET FOR UTILITY PLAN NOTES.
2. ALL CHANGES IN DIRECTION OF THE CONDUIT SHALL UTILIZE STANDARD SWEEPS WITH A MINIMUM BENDING RADIUS LISTED IN THE NEC. NO MORE THAN (2) 90-DEGREE BENDS WILL BE ALLOWED BETWEEN PULLING POINTS, OR A TOTAL OF 180 DEGREES COMBINED IN SEVERAL BENDS. PULL BOXES SHALL BE LOCATED EVERY 400 FEET UNLESS THE COMBINED TOTAL OF BENDS REQUIRE ADDITIONAL MANHOLES.
3. CONTRACTOR SHALL TEST AND HAVE CERTIFIED ALL EXISTING WATER AND SANITARY SEWER LINES AND SHALL MAKE ALL NECESSARY REPAIRS PRIOR TO FINAL PAVING.
4. THE CONTRACTOR SHALL PROTECT EXISTING UNDERGROUND UTILITIES AND APPURTENANCES FROM DAMAGE DURING CONSTRUCTION OPERATIONS.
5. THE LOCATION OF EXISTING UTILITIES, STORM DRAINAGE STRUCTURES AND OTHER ABOVE AND BELOW GRADE IMPROVEMENTS ARE APPROXIMATE AS SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE EXACT LOCATION, SIZE AND INVERT ELEVATIONS OF SUCH PRIOR TO THE START OF CONSTRUCTION.
6. A MINIMUM OF 5' SEPARATION IS REQUIRES BETWEEN UTILITIES AND TREES.
7. GAS, PHONE AND ELECTRICAL SERVICES SHOWN ARE FOR INFORMATIONAL PURPOSES ONLY. DRY UTILITY COMPANIES MAY ALTER THE DESIGN LAYOUT DURING THEIR REVIEW.
8. SANITARY SEWER LATERALS MUST MAINTAIN A MINIMUM OF 1.04% SLOPE TO ENSURE PROPER FLOW.
9. UTILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH CITY OF COCOA UTILITIES SPECIFICATIONS.
10. UTILITY LOCATING MUST BE CONDUCTED PRIOR TO ANY CONSTRUCTION ACTIVITY.
11. CITY OF COCOA UTILITIES SHALL BE NOTIFIED WHEN CONSTRUCTION ACTIVITY TAKES PLACE.
12. CONTRACTOR TO ENSURE THAT A HYDRANT WRENCH CAN PERFORM A FULL ROTATION AROUND THE HYDRANT NUTS WITHOUT IMPACTING THE GROUND/CONCRETE PAD BASE.
13. CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH THE CITY OF COCOA UTILITIES TWO WEEKS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
14. THE CITY OF COCOA UTILITIES INSPECTOR MUST BE NOTIFIED 48 HOURS PRIOR TO ANY UTILITIES WORK OR ANY WORK OCCURRING WITHIN THE VICINITY OF EXISTING WATER AND SEWER UTILITIES.
15. THE CONTRACTOR SHALL NOT OPERATE ANY PUBLIC WATER OR SEWER VALVES UNLESS SPECIFICALLY AUTHORIZED BY THE UTILITIES INSPECTOR.

WATER DISTRIBUTION NOTES

1. CONTRACTOR TO LOCATE TIE-INS TO ALL BUILDINGS BASED ON PLUMBING PLANS.
2. CONTRACTOR IS RESPONSIBLE FOR OBTAINING AN ENCROACHMENT AGREEMENT PERMIT AS REQUIRED, TO CONSTRUCT UTILITY CONNECTIONS.

SANITARY SEWER NOTES

1. CONTRACTOR TO COORDINATE WITH CITY OF COCOA UTILITIES FOR TIE-IN OF PROPOSED SANITARY SEWER FOR THIS PROJECT.
2. CONTRACTOR TO LOCATE LATERAL CONNECTIONS TO BUILDING PER PLUMBING PLANS.
3. PLACE CLEAN-OUTS ON SANITARY SEWER LATERALS AS REQUIRED BY PLUMBING CODE.
4. CONTRACTOR IS RESPONSIBLE FOR OBTAINING AN ENCROACHMENT AGREEMENT PERMIT, AS REQUIRED, TO CONSTRUCT UTILITY CONNECTIONS.
5. TRENCHES FOR SEWER LATERALS MUST REMAIN OPEN FOR PLUMBING INSPECTION.

PROPOSED UTILITY LEGEND	
	PROPOSED SANITARY
	PROPOSED DOMESTIC WATER

N

0 20 40 Feet

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

UTILITIES

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

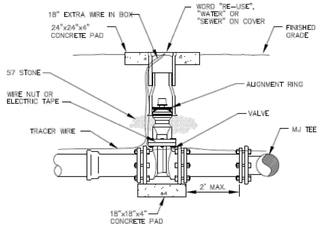
ELLIESE M. SHAUGHNESSY LICENSE No. 92149 STATE OF FLORIDA PROFESSIONAL ENGINEER

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2/26/2026

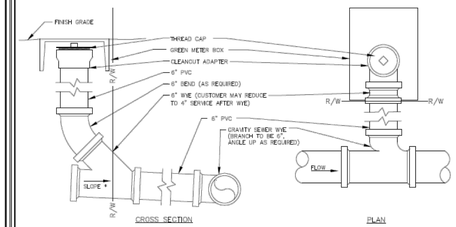


NOTE: PROPER SIZE VALVE BOX SHALL BE INSTALLED. PVC PIPE OR DUCTILE IRON PIPE EXTENSIONS SHALL NOT BE USED ON VALVE BOX INSTALLATION.

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

GATE VALVE AND FITTING DETAIL

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: GATE VALVE & FITTING DETAIL	

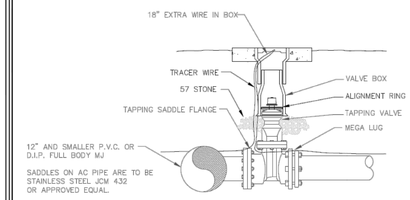


* MINIMUM SLOPE PER TECHNICAL SPECIFICATIONS

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

SINGLE SERVICE DETAIL

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: SINGLE SERVICE DETAIL	

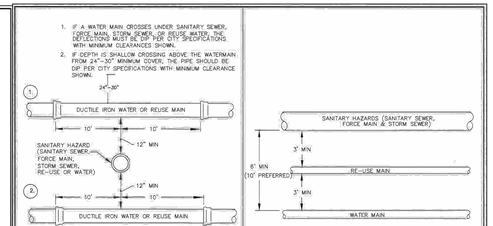


NOTE: FOR VALVE ASSEMBLY, SEE "VALVE" DETAIL

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TAPPING SADDLE AND VALVE

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TAPPING SADDLE AND VALVE	

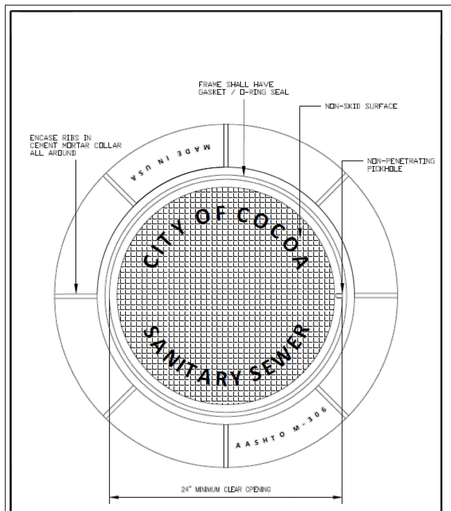


PER: FDEP 62-555.314

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TYPICAL REQUIRED SEPARATION

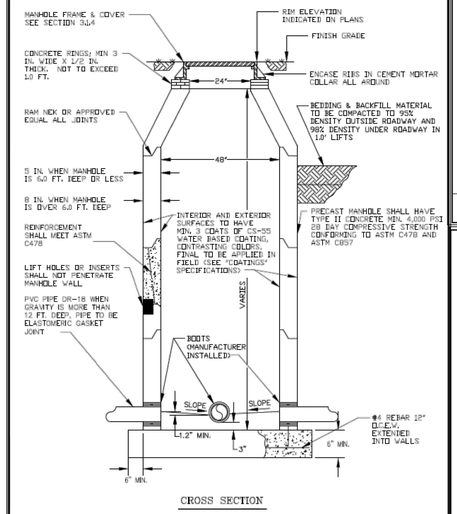
DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: D. WILSON	DATE: MAY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TYPICAL REQUIRED SEPARATION	



CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

MANHOLE FRAME AND COVER

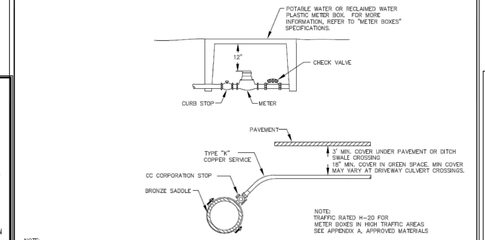
DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: MANHOLE FRAME AND COVER	



CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TYPICAL MANHOLE

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TYPICAL MANHOLE	

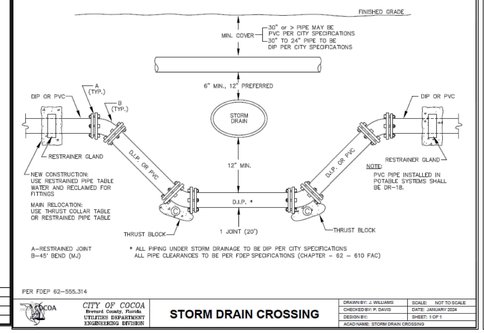


NOTE:
1. WHEN WITHIN BREVARD COUNTY ROW, ANY EXCAVATION WITHIN 8' OF THE EOP OR 3' FROM THE EDGE OF SIDEWALK WILL REQUIRE SHORING TO PREVENT UNDERMINING.

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TYPICAL 3/4"- 2" SERVICE LINE

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TYPICAL SERVICELINE	



PER FDEP 62-555.314

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

STORM DRAIN CROSSING

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: STORM DRAIN CROSSING	

RESTRAINED PIPE TABLE
WATER AND RECLAIMED WATER MAINS

MINIMUM LENGTH (FT) TO BE RESTRAINED ON EACH SIDE OF FITTING(S)

TYPE	PIPE SIZE							
	4"	6"	8"	10"	12"	16"	20"	24"
90°BEND	21	29	38	45	53	66	79	91
45°BEND	9	12	16	19	22	45	33	38
22-1/2°BEND	5	6	8	9	11	14	16	19
11-1/4°BEND	3	3	4	5	6	7	8	9
PLUG, BRANCH OF TEE, VALVE	58	82	107	128	151	193	234	273

NOTES:

1. FITTINGS SHALL BE RESTRAINED JOINTS.
2. INSTALL FULL LENGTH JOINTS WITH TOTAL LENGTH EQUAL TO OR GREATER THAN SHOWN IN THE TABLE.
3. WHERE TWO OR MORE FITTINGS ARE TOGETHER, USE FITTING WHICH YIELDS GREATEST LENGTH OF RESTRAINED PIPE.
4. ALL LINE VALVES AND THROUGH RUN OF TEES SHALL BE RESTRAINED.
5. LENGTHS SHOWN IN THE TABLE HAVE BEEN CALCULATED IN ACCORDANCE WITH THE PROCEDURE OUTLINED IN "THRUST RESTRAINT DESIGN FOR DUCTILE IRON PIPE" AS PUBLISHED BY DIPRA, WITH THE FOLLOWING ASSUMPTIONS:

   WORKING PRESSURE: 150 PSI
   SOIL DESIGNATION: SM (SAND SILT)
   LAYING CONDITIONS: 3

6. TABLE IS FOR PVC AND WRAPPED DUCTILE IRON.

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

RESTRAINED PIPE TABLE WATER & RECLAIMED WATER MAINS

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: RESTRAINED PIPE TABLE WATER AND RECLAIMED	

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

UTILITIES - DETAILS

QSR AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG
811 SUNSHINE ONE CALL OF FLORIDA, INC.
SAFE DIGGING PARTNER

ELLIESE M. SHAUGHNESSY, LICENSE No. 92149, STATE OF FLORIDA, PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
C4.1

2/26/2026 C4.0 UTILITIES.dwg

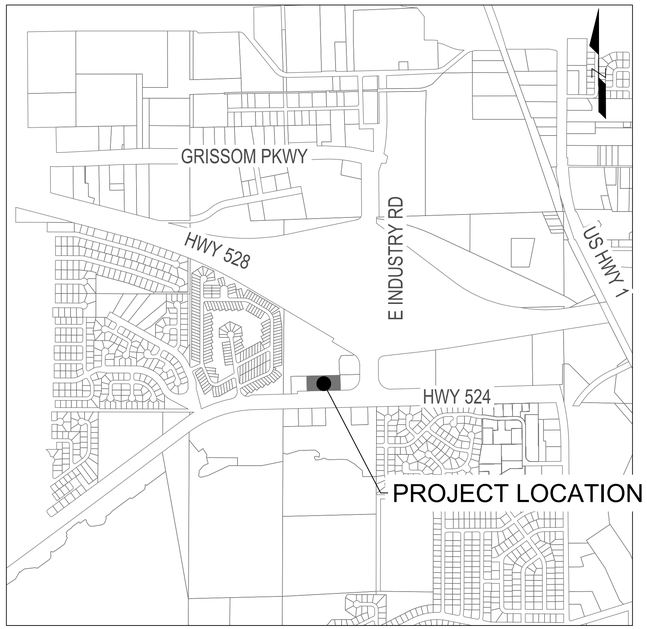
DENTAL OFFICE AT CIRRUS

MAJOR SITE PLAN

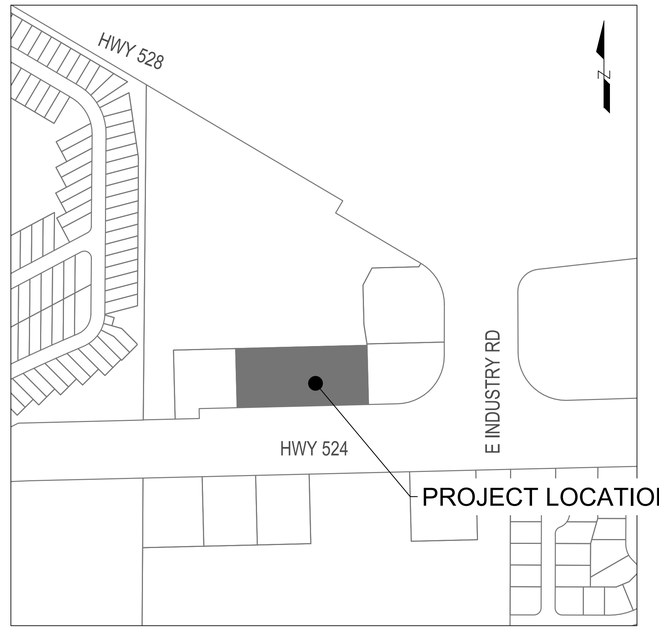
HIGHWAY 524 & INDUSTRY RD
CITY OF COCOA, FL

Sheet List Table	
Sheet Number	Sheet Title
C0.0	COVER
C0.1	GENERAL NOTES
C0.2	OVERVIEW AERIAL
C0.3	EXISTING CONDITIONS
C0.4	SWPPP
C0.5	SWPPP - DETAILS
C1.0	SITE PLAN
C1.1	SITE PLAN - DETAILS
C2.0	TRUCK EXHIBIT
C4.0	UTILITIES
C4.1	UTILITIES - DETAILS
C3.0	PAVING GRADING DRAINAGE
C3.1	PGD DETAILS

GENERAL STATEMENT:
THE PROPOSED PROJECT CONSISTS OF A ONE-STORY 4,200 SQ. FT. MEDICAL (DENTAL) OFFICE ON 0.75ACRES. THE SITE IS AN OUTPARCEL OF THE CIRRUS DEVELOPMENT. THE PROPOSED DENTAL OFFICE WILL BE SERVED BY THE MASTER STORMWATER MANAGEMENT SYSTEM FOR CIRRUS PD. POTABLE WATER ,SANITARY SEWER AND REUSE IRRIGATION WATER SHALL BE PROVIDED BY THE CITY OF COCOA.



LOCATION MAP
N.T.S.



VICINITY MAP
N.T.S.

LEGAL DESCRIPTION:

PROPERTY DESCRIPTION FROM SURVEYOR:

A PORTION OF LOT 1, HOME DEPOT COCOA, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 57, PAGE 87, OF THE PUBLIC RECORDS OF CITY OF COCOA, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE NORTH 88°29'39" EAST, 113.35 FEET ALONG THE SOUTH LINE OF SAID LOT 1, THE SAME BEING THE NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524 AS SHOWN ON FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION NO. 70007-2501, TO THE SOUTHWEST CORNER OF LOT 2 OF SAID PLAT OF HOME DEPOT COCOA; THENCE NORTH 01°30'21" WEST, 245.00 FEET ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTH 88°29'39" EAST, 221.00 FEET ALONG THE NORTH LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING; THENCE CONTINUE NORTH 88°29'39" EAST, 466.24 FEET TO AN INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTH 01°30'21" EAST, 210.00 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF SAID LOT 1 AND AN INTERSECTION WITH THE SAID NORTH RIGHT-OF-WAY LINE OF STATE ROAD 524; THENCE SOUTH 88°29'39" WEST, 466.24 FEET, ALONG SAID NORTH RIGHT-OF WAY LINE TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 01°30'21" WEST, 210.00 FEET ALONG THE EAST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING. SAID PARCEL CONTAINING 2.2477 ACRES +/- OF LAND.

PROPERTY DESCRIPTION FROM TITLE:

PORTION OF LOT 1, HOME DEPOT COCOA, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 57, PAGE 87, PUBLIC RECORDS OF CITY OF COCOA, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 1 AND RUN ALONG THE BOUNDARY OF SAID LOT 1, N88°34'39" E A DISTANCE OF 113.35 FEET TO THE SOUTHWEST CORNER OF LOT 2 OF SAID HOME DEPOT COCOA; THENCE N 01°25'21" W, ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 245.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE N 88°34'39" E A DISTANCE OF 221.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 2 AND THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED; THENCE CONTINUE N 88°34'39" E, ALONG THE EASTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 466.23 FEET TO THE EASTERLY LINE OF SAID LOT 1; THENCE S 01°25'21" E, ALONG SAID EASTERLY LINE, A DISTANCE OF 210.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, (SAID POINT ALSO BEING A POINT ON THE NORTH RIGHT OF WAY LINE OF STATE ROAD NO. 524); THENCE S 88°34'39" W, ALONG SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 466.24 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE N 01°25'21" W, ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 210.00 FEET TO THE POINT OF BEGINNING.

ENGINEER:
VITTER ENGINEERING GROUP, LLC
LICENSE #39602
2081 CAVALLA RD
VERO BEACH, FL 32963

ELLIESE SHAUGHNESSY, PE
DIRECT: 772-766-6533

DEVELOPER/ OWNER:
WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

LEAH FITZPATRICK
DIRECT: 407-716-6607

SURVEYOR:
BGE, INC
440 PGA BLVD
PALM BEACH GARDENS, FL 33410

JIM SULLIVAN, PSM
DIRECT: 561-485-0824

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

COVER

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

This item has been digitally signed and sealed by Elliese Shaughnessy on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed
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FOR REVIEW

Date
2/26/26

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2/26/2026

GENERAL NOTES

ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY, COUNTY AND STATE REGULATIONS AND CODES AND O.S.H.A. STANDARDS.

NO WORK WITHIN FDOT OR CITY OF COCOA RIGHT OF WAY SHALL TAKE PLACE WITHOUT ALL PERMITS.

EXISTING STRUCTURES WITHIN THE CONSTRUCTION LIMITS ARE TO BE ABANDONED, REMOVED OR RELOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.

CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID. AREAS TO BE DISTURBED SHALL BE IMPROVED PER THE CIVIL PLANS OR RESTORED TO THEIR ORIGINAL OR BETTER CONDITION. CONTRACTOR SHALL REPAIR ANY EXISTING FEATURES THAT ARE DAMAGED DURING CONSTRUCTION TO THE EXISTING OR BETTER CONDITION.

SITE BOUNDARY, TOPOGRAPHY, UTILITY AND ROAD INFORMATION TAKEN FROM A SURVEY BY BGE, INC. ALL INFORMATION IS TO BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.

THE CONTRACTOR SHALL EMPLOY ALL NECESSARY BARRICADES, SIGNS, FENCES, FLASHING LIGHTS, TRAFFIC MEN, ETC. FOR MAINTENANCE AND PROTECTION OF TRAFFIC AS REQUIRED BY THE FLORIDA DEPT. OF TRANSPORTATION (FDOT) AS APPLICABLE.

THE CONTRACTOR SHALL PROTECT ALL MONUMENTS, IRON PINS, AND PROPERTY CORNERS DURING CONSTRUCTION.

APPROVAL OF THIS PLAN IS NOT AN AUTHORIZATION TO GRADE ADJACENT PROPERTIES. ANY GRADING BEYOND THE LIMITS OF CONSTRUCTION AS SHOWN ON THE GRADING AND DRAINAGE PLAN WITHOUT AUTHORIZATION IS SUBJECT TO A FINE. WHEN FIELD CONDITIONS WARRANT OFF-SITE GRADING, PERMISSION MUST BE OBTAINED FROM THE AFFECTED PROPERTY OWNERS AND THE CITY OF COCOA.

CONTRACTOR AGREES TO REPAIR ANY DAMAGE TO THE PUBLIC RIGHT-OF-WAY IN ACCORDANCE WITH THE STANDARDS OF THE FDOT AND CITY OF COCOA.

ALL STANDARD NUMBERS REFER TO THE FDOT STANDARD DETAILS AND SPECIFICATIONS AND THE LATEST EDITION OF THE CITY OF COCOA.

THE CONTRACTOR SHALL IMMEDIATELY REPORT TO THE OWNER ANY DISCREPANCIES FOUND BETWEEN THE ACTUAL FIELD CONDITIONS AND THE CONSTRUCTION DOCUMENTS AND SHALL WAIT FOR INSTRUCTION PRIOR TO PROCEEDING.

CONTRACTOR SHALL ADJUST AND/OR CUT EXISTING PAVEMENT AS NECESSARY TO ASSURE A SMOOTH FIT AND CONTINUOUS GRADE.

CONTRACTOR SHALL POST ASSIGNED BUILDING PERMIT NUMBER AND ADDRESS ON BUILDING.

CONTACT THE UTILITY COMPANY TO RELOCATE ANY EXISTING UTILITY AND/OR LIGHT POLES. ALL EXISTING FACILITIES WHICH CONFLICT WITH THE IMPROVEMENTS UNDER THE SCOPE OF THIS PROJECT MUST BE RELOCATED AT THE EXPENSE OF THE CONTRACTOR.

ALL CONSTRUCTION SHALL BE IN COMPLIANCE WITH THE PERFORMANCE STANDARDS AND REQUIREMENTS OF THE CITY OF COCOA LAND DEVELOPMENT REGULATIONS CHAPTER 62, SECTIONS 2251-2272.

LIGHTING SHALL BE DESIGNED, INSTALLED, MAINTAINED, AND DIRECTED SO AS TO AVOID GLARE ON ADJOINING PROPERTIES AND RIGHTS-OF-WAY THROUGH THE USE OF SEMI- AND FULL-CUTOFF SHIELDS.

GRADING NOTES

THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND MOISTURE CONDITION ALL FILL PER THE PROJECT GEOTECHNICAL ENGINEERS SPECIFICATIONS AND IN ACCORDANCE WITH THE GEOTECHNICAL EVALUATION REPORT. FILL MATERIAL SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT.

THE CONTRACTOR SHALL COORDINATE WITH THE GEOTECHNICAL ENGINEER FOR APPROPRIATE SLOPE STABILIZATION ON ALL SLOPES STEEPER THAN 3:1.

ALL CUT OR FILL SLOPES SHALL BE 3:1 OR FLATTER UNLESS OTHERWISE NOTED.

EXISTING AND PROPOSED GRADE CONTOUR INTERVALS SHOWN AT 1 FOOT.

CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME.

ALL PROPOSED CONTOURS AND SPOT ELEVATIONS REFLECT FINISHED GRADES.

ALL ELEVATIONS ARE IN REFERENCE TO THE BENCHMARK, AND THIS MUST BE VERIFIED BY THE GENERAL CONTRACTOR PRIOR TO GROUND BREAKING.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTING EXISTING UTILITIES, AND SHALL REPAIR ALL DAMAGE TO EXISTING UTILITIES THAT OCCUR DURING CONSTRUCTION.

CONTRACTOR SHALL BLEND NEW EARTHWORK SMOOTHLY TO TRANSITION BACK TO EXISTING GRADE.

LIMITS OF CLEARING SHOWN ON GRADING AND DRAINAGE PLAN ARE BASED UPON THE APPROXIMATE CUT AND FILL SLOPE LIMITS, OR OTHER GRADING REQUIREMENTS.

THE CONTRACTOR IS RESPONSIBLE FOR THE DESIGN AND IMPLEMENTATION OF ALL SHEETING, SHORING, BRACING AND SPECIAL EXCAVATION MEASURES REQUIRED TO MEET OSHA, FEDERAL, STATE AND LOCAL REGULATIONS PURSUANT TO THE INSTALLATION OF THE WORK INDICATED ON THESE DRAWINGS. THE DESIGN ENGINEER ACCEPTS NO RESPONSIBILITY FOR THE DESIGN(S) TO INSTALL SAID ITEMS.

THE CONTRACTOR SHALL INCLUDE IN THE CONTRACT PRICE ANY DEWATERING AND MOISTURE CONDITIONING NECESSARY TO CONSTRUCT THE PROJECT AS SHOWN ON THE PLANS.

GRADES, ELEVATIONS AND LOCATIONS SHOWN ARE APPROXIMATE. AS DIRECTED BY THE ENGINEER, THEY MAY BE ADJUSTED TO ACCOMMODATE UNFORESEEN CONDITIONS. STATIONS, OFFSETS AND ELEVATIONS REFER TO THE CENTER OF DROP INLETS, MANHOLES AND JUNCTION BOXES, AND THE MIDPOINT OF THE LIP FOR CATCH BASINS.

ALL ELEVATIONS REFER TO THE NORTH AMERICAN VERTICAL DATUM (NAVD) 1988.

EROSION CONTROL NOTES

TOTAL AREA DISTURBED = 1.450 ACRES. (±)

LIMITS OF GRADING SHOWN ON THE PLAN ARE MAXIMUM LIMITS FOR EROSION CONTROL PURPOSES ONLY. SURVEYOR TO DETERMINE ACTUAL LIMIT.

CONTRACTOR SHALL COORDINATE ALL WORK WITH CITY OF COCOA.

ALL "STD." NUMBERS REFER TO THE STATE OF FLORIDA EROSION AND SEDIMENT CONTROL DESIGNER AND REVIEW MANUAL AND THE FDOT STANDARD DETAILS AND SPECIFICATIONS.

ANY GRADING BEYOND THE DENUDED LIMITS SHOWN ON THE PLAN IS A VIOLATION OF THE COUNTY EROSION CONTROL ORDINANCE AND IS SUBJECT TO A FINE.

GRADING MORE THAN ONE ACRE WITHOUT AN APPROVED EROSION CONTROL PLAN IS A VIOLATION OF THE COUNTY EROSION CONTROL ORDINANCE AND IS SUBJECT TO A FINE.

ALL AREAS MUST BE SEEDED AND MULCHED WITHIN 14 CALENDAR DAYS. REFER TO EROSION CONTROL ORDINANCE FOR ADDITIONAL REQUIREMENTS.

ADDITIONAL MEASURES TO CONTROL EROSION AND SEDIMENT MAY BE REQUIRED BY A REPRESENTATIVE OF THE COUNTY ENGINEERING DEPARTMENT.

SLOPES SHALL BE GRADED NO STEEPER THAN 3:1. FILL SLOPES GREATER THAN 10' REQUIRE ADEQUATE TERRACING.

A GRADING PLAN MUST BE SUBMITTED FOR ANY LOT GRADING EXCEEDING ONE ACRE THAT WAS NOT PREVIOUSLY APPROVED.

DEVIATION FROM THESE PLANS AND NOTES WITHOUT THE PRIOR CONSENT OF THE OWNER, HIS REPRESENTATIVE, OR THE ENGINEER MAY BE CAUSE FOR THE WORK TO BE UNACCEPTABLE.

SUFFICIENT EROSION CONTROL PRACTICES MUST BE INSTALLED AND MAINTAINED TO RETAIN SEDIMENT WITHIN THE BOUNDARIES OF THE SITE. ALL DISTURBED AREAS SHALL BE NONEROSIVE AND SHALL BE GRASSED AS SOON AS CONSTRUCTION PHASES PERMIT AND ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE. SLOPES SHALL BE STABILIZED WITHIN 14 CALENDAR DAYS.

THE SEDIMENT TRAPS AND DIVERSION DITCHES SHALL BE CLEANED OUT WHEN THE STORAGE CAPACITY HAS BEEN APPROXIMATELY 50% FILLED. GRAVEL SHALL BE CLEANED OR REPLACED WHEN THE SEDIMENT POOL NO LONGER DRAINS PROPERLY.

ALL EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE INSPECTED WEEKLY AND AFTER EVERY 0.5 INCH RAINFALL EVENT, BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NEEDED REPAIRS SHALL BE MADE IMMEDIATELY. SUBMIT WRITTEN REPORT WITH EACH INSPECTION TO THE OWNER.

SEDIMENT WILL BE REMOVED FROM BEHIND THE SILT FENCING WHEN IT BECOMES 6-INCHES DEEP AT THE FENCE. THE FENCING WILL BE REPAIRED AS NECESSARY TO MAINTAIN SUFFICIENT BARRIER.

ALL SEEDED AREAS WILL BE FERTILIZED, RESEEDED AS NECESSARY, AND MULCHED ACCORDING TO THE PLANS AND SPECIFICATIONS TO MAINTAIN A VIGOROUS, DENSE VEGETATIVE COVER.

ALL DRAINAGE SWALES MUST BE GRASSED AND RIP-RAP MUST BE REPLACED AS REQUIRED TO CONTROL EROSION. RIP-RAP WILL CONSIST OF 50 TO 125 POUND STONES PLACED AT ALL HEADWALLS, AND WHERE NOTED ON CONSTRUCTION DRAWINGS. (SEE DETAIL SHEET FOR OUTFALL PIPE SIZE CHART)

ADDITIONAL EROSION CONTROL MEASURES OR SILT BARRIERS TO BE PLACED AS DIRECTED BY THE LOCAL JURISDICTIONAL INSPECTOR.

WHEN ANY CONSTRUCTION BORDERS A DRAINAGE COURSE:

A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCAVATION SPOIL DIRT, CONSTRUCTION TRASH OR DEBRIS, ETC., FROM THE DRAINAGE AREA SHOWN HEREON IN A EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES.
B. THE CONTRACTOR HEREBY AGREES TO STOP ALL WORK AND RESTORE THESE IMMEDIATELY UPON NOTIFICATION BY THE LOCAL JURISDICTIONAL INSPECTOR AND/OR THE OWNER.

FOR ALL CONSTRUCTION ALONG AND/OR ACROSS WATERWAYS, BANK PROTECTION AND STABILIZATION SHALL BE REQUIRED AS PER LOCAL JURISDICTIONAL EROSION CONTROL LAWS.

ALL TREE PROTECTION AND EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO COMMENCING CONSTRUCTION AND SHALL BE MAINTAINED IN PROPER WORKING ORDER UNTIL ALL DISTURBED AREAS ARE STABILIZED AND GROUND COVER IS ESTABLISHED. CONSTRUCTION ENTRANCE PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE.

THE CONTRACTOR SHALL KEEP A COPY OF THE APPROVED LAND DISTURBANCE PLAN AND PERMIT ON SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.

INSTALL SILT FENCE ALONG THE DOWNSTREAM SIDE OF ALL PROPOSED CUT AND FILL CONSTRUCTION AND AS INDICATED ON PLANS.

A TEMPORARY DIVERSION SWALE MAY BE USED IN LIEU OF SILT FENCE WHERE RUNOFF CAN BE DIRECTED TO A TEMPORARY SEDIMENT TRAP.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM REQUIRED MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL DEVICES TO ENSURE THEIR FUNCTION AT ALL TIMES.

CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED.

WHERE SEDIMENT IS TRANSPORTED ONTO A PAVED OR PUBLIC ROAD SURFACE, THE ROAD SURFACE SHALL BE CLEANED THOROUGHLY AT THE END OF EACH DAY. SEDIMENT SHALL BE REMOVED FROM THE ROADS BY SHOVELING OR SWEEPING AND TRANSPORTED TO A SEDIMENT CONTROL DISPOSAL AREA. STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER.

WHEN A CRUSHED STONE CONSTRUCTION ENTRANCE HAS BEEN COVERED WITH SOIL OR OR HAS BEEN PUSHED INTO THE SOIL BY CONSTRUCTION TRAFFIC, IT SHALL BE REPLACED WITH A DEPTH OF STONE EQUAL TO THAT OF THE ORIGINAL APPLICATION.

CONTRACTOR TO PROTECT THE EXISTING EXPOSED SANITARY SEWER MANHOLES AT ALL TIMES DURING THE CONSTRUCTION.

PERFORM A FINAL DEMUCKING OF ALL SEDIMENT CONTROL DEVICES AND RESTABILIZATION OF ANY DISTURBED AREAS BEFORE DEMOBILIZATION.

FIRE DEPARTMENT NOTES

FIRE DEPARTMENT ACCESS DRIVES SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAN 20 FEET AND SHALL HAVE AN ALL WEATHER DRIVING SURFACE CAPABLE OF SUPPORTING A 40-TON EMERGENCY VEHICLE. THE DRIVING SURFACE SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION.

A CLEAR SPACE OF NOT LESS THAN 60 IN. SHALL BE PROVIDED IN FRONT OF EACH HYDRANT CONNECTION HAVING A DIAMETER GREATER THAN 2-1/2 IN.

A 36 IN. CLEAR SPACE SHALL BE MAINTAINED AROUND THE CIRCUMFERENCE OF FIRE HYDRANTS EXCEPT AS OTHERWISE NOTED OR APPROVED.

THE CENTER OF A FIRE HYDRANT HOSE OUTLET SHALL BE NOT LESS THAN 18 IN. ABOVE FINAL GRADE.

FIRE HYDRANTS SHALL NOT BE MORE THAN 12 FT. FROM THE FIRE DEPARTMENT ASSESS ROAD.

THIS PROJECT, DURING CONSTRUCTION AND DURING OPERATION OF THE BUSINESS SHALL CONFORM TO THE CITY OF COCOA'S PERFORMANCE STANDARDS AS DEFINED BY SECTIONS 62-2251-62-2272 OF THE LAND DEVELOPMENT CODE.

GROUND STABILIZATION NOTES

SOIL STABILIZATION SHALL BE ACHIEVED ON ANY AREA OF A SITE WHERE LAND-DISTURBING ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED ACCORDING TO THE FOLLOWING SCHEDULE:

ALL PERIMETER DIKES, SWALES, DITCHES, PERIMETER SLOPES AND ALL SLOPES STEEPER THAN 3 HORIZONTAL TO 1 VERTICAL (3:1) SHALL BE PROVIDED TEMPORARY OR PERMANENT STABILIZATION WITH GROUND COVER AS SOON AS PRACTICABLE BUT IN ANY EVENT WITHIN 7 CALENDAR DAYS FROM THE LAST LAND-DISTURBING ACTIVITY.

ALL OTHER DISTURBED AREAS SHALL BE PROVIDED TEMPORARY OR PERMANENT STABILIZATION WITH GROUND COVER AS SOON AS PRACTICABLE BUT IN ANY EVENT WITHIN 14 CALENDAR DAYS FROM THE LAST LAND-DISTURBING ACTIVITY.

CONDITIONS - IN MEETING THE STABILIZATION REQUIREMENTS ABOVE, THE FOLLOWING CONDITIONS OR EXEMPTIONS SHALL APPLY:

ALL SLOPES 50' IN LENGTH OR GREATER SHALL APPLY THE GROUND COVER WITHIN 7 DAYS EXCEPT WHEN THE SLOPE IS FLATTER THAN 4:1. SLOPES LESS THAN 50' SHALL APPLY GROUNDCOVER WITHIN 14 DAYS EXCEPT WHEN SLOPES ARE STEEPER THAN 3:1, THE 7 DAY-REQUIREMENT APPLIES.

ANY SLOPED AREA FLATTER THAN 4:1 SHALL BE EXEMPT FROM THE 7-DAY GROUND COVER REQUIREMENT.

SLOPES 10' OR LESS IN LENGTH SHALL BE EXEMPT FROM THE 7-DAY GROUND COVER REQUIREMENT EXCEPT WHEN THE SLOPE IS STEEPER THAN 2:1.

ALTHOUGH STABILIZATION IS USUALLY SPECIFIED AS GROUND COVER, OTHER METHODS, SUCH AS CHEMICAL STABILIZATION, MAY BE ALLOWED ON A CASE-BY-CASE BASIS.

UTILITY NOTES

THE CONTRACTOR IS RESPONSIBLE FOR HORIZONTALLY AND VERTICALLY LOCATING AND PROTECTING ALL PUBLIC OR PRIVATE UTILITIES (SHOWN OR NOT SHOWN) WHICH LIE IN OR ADJACENT TO THE CONSTRUCTION SITE. AT LEAST 48 HOURS PRIOR TO ANY DEMOLITION, GRADING, OR CONSTRUCTION ACTIVITY, THE CONTRACTOR SHALL CONTACT SUNSHINE 811 AT (800) 432-4770 TO COORDINATE FOR THE IDENTIFICATION OF EXISTING UTILITIES WITHIN THE SITE.

SHOULD ANY UNCHARTED OR INCORRECTLY CHARTED UTILITIES BE ENCOUNTERED, THE CONTRACTOR SHALL CONTACT THE OWNER IMMEDIATELY FOR DIRECTIONS.

CONTRACTOR SHALL COORDINATE ANY INTERRUPTION OF UTILITY SERVICE WITH OWNER AND RESPECTIVE UTILITY COMPANY REPRESENTATIVE.

THE CONTRACTOR IS RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES DURING CONSTRUCTION. AT LEAST 48 HOURS PRIOR TO ANY DEMOLITION, GRADING, OR CONSTRUCTION ACTIVITY THE CONTRACTOR SHALL NOTIFY THE UTILITY PROVIDER FOR PROPER IDENTIFICATION OF EXISTING UTILITIES WITHIN THE PROJECT SITE.

ANY PLANNED INTERRUPTION OF UTILITY SERVICE SHALL BE GIVEN A 48 HOUR NOTICE TO THE UTILITY COMPANY AND THE OWNER.

CONTRACTOR SHALL SAW CUT, REMOVE, AND REPLACE ASPHALT PAVEMENT AS NECESSARY TO INSTALL UNDERGROUND ELECTRIC,TELEPHONE, SEWER, WATER, AND COMMUNICATION CONDUITS.

ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH LOCAL POWER COMPANY STANDARDS.

ALL UTILITIES ARE TO BE UNDERGROUND.

ALL SANITARY SEWER AND REUSE CONSTRUCTION SHALL CONFORM TO THE CRITERIA FOR WATER AND SANITARY SEWERAGE SYSTEMS WITHIN CITY OF COCOA, LATEST EDITION.

ALL POTABLE WATER CONSTRUCTION SHALL CONFORM TO CITY OF COCOA CODE CHAPTER 22 WATER AND SEWERS, AND CITY OF COCOA TECHNICAL PROVISIONS AND STANDARD DETAILS.

UTILITY CONTACTS:
POTABLE WATER, SEWER / REUSE:
CITY OF COCOA UTILITIES
351 SHEARER BLVD.
COCOA, FLORIDA 32922
(321) 433-8700

SEDIMENT AND EROSION CONTROL NOTES

PRIOR TO CLEARING AND EARTHWORK ACTIVITIES THE CONTRACTOR SHALL HAVE A PRE-CONSTRUCTION CONFERENCE WITH THE CITY OF COCOA INSPECTOR; INSTALL EROSION CONTROL DEVICES SPECIFIED AND AS INDICATED ON THE DRAWINGS, AND THEN OBTAIN AN APPROVED GRADING PERMIT. DURING EACH PHASE OF SITE CONSTRUCTION THE CONTRACTOR SHALL ADJUST, RELOCATE AND/OR REINSTALL AS APPLICABLE ALL EROSION CONTROL DEVICES AND SEDIMENT DISCHARGE FROM THE SITE.

SILT FENCE SHALL BE MAINTAINED AROUND THE PERIMETER OF ALL EARTHWORK AREAS TO PREVENT SEDIMENT TRANSPORT ONTO ADJACENT PROPERTIES OR OFFSITE ROADWAYS, AS APPLICABLE.

SILT FENCE FILTER BARRIERS SHALL BE INSTALLED AND MAINTAINED UNTIL CONSTRUCTION IS COMPLETE AND LANDSCAPING IS INSTALLED.

THE CONTRACTOR SHALL IMMEDIATELY CLEANUP AND REPAIR ALL EROSION DAMAGE AFTER DISCOVERY AND REINSTALL ADEQUATE CONTROL MEASURES AS NECESSARY TO PREVENT REOCCURRENCE OF DAMAGE.

ALL EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE INSPECTED WEEKLY AND AFTER EVERY 0.5 INCH RAINFALL EVENT, BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NEEDED REPAIRS SHALL BE MADE IMMEDIATELY. SUBMIT WRITTEN REPORT WITH EACH INSPECTION TO THE OWNER.

STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 14 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS BEEN TEMPORARILY OR PERMANENTLY CEASED. CONTRACTOR SHALL INSTALL TEMPORARY GRAVEL DRIVEWAY AT EACH CONSTRUCTION ENTRANCE AS SHOWN ON THESE PLANS.

CONSTRUCTION POINT OF ACCESS TO LIMIT DEPOSITS OF EARTH AND OTHER HAULED MATERIALS ONTO THE ADJACENT LOT. THE CONTRACTOR SHALL ROUTINELY CLEAN ALL SEDIMENT DEPOSITS AND DEBRIS FROM ROADWAY AS THEY OCCUR.

SEEDBED PREPARATION NOTES

GRADE SLOPES AND FILLS - THE ANGLE FOR GRADED SLOPES AND FILLS SHALL BE NO GREATER THAN THE ANGLE WHICH CAN BE RETAINED BY VEGETATIVE COVER OR OTHER ADEQUATE EROSION CONTROL DEVICES OR STRUCTURES. IN ANY EVENT, SLOPES LEFT EXPOSED SHALL, WITHIN 14 WORKING DAYS OF COMPLETION OF ANY PHASE OF GRADING, BE PLANTED OR OTHERWISE PROVIDED WITH GROUND COVER, DEVICES, OR STRUCTURES SUFFICIENT TO RESTRAIN EROSION.

GROUND COVER - WHENEVER LAND DISTURBING ACTIVITY IS UNDERTAKEN ON A TRACT COMPRISING MORE THAN ONE (1) ACRE, IF MORE THAN ONE CONTIGUOUS ACRE IS UNCOVERED, A GROUND COVER SUFFICIENT TO RESTRAIN EROSION MUST BE PLANTED OR OTHERWISE PROVIDED WITHIN 15 WORKING DAYS ON THAT PORTION OF THE TRACT UPON WHICH FURTHER ACTIVE CONSTRUCTION IS NOT BEING UNDERTAKEN.

SURFACE WATER CONTROL MEASURES TO BE INSTALLED ACCORDING TO PLAN.

LOOSE ROCKS, ROOTS, AND OTHER OBSTRUCTION SHALL BE REMOVED FROM THE SURFACE SO THAT THEY WILL NOT INTERFERE WITH ESTABLISHMENT AND MAINTENANCE OF VEGETATION. SURFACE FOR FINAL SEEDBED PREPARATION, AT FINISH GRADES SHOWN, SHALL BE REASONABLY SMOOTH AND UNIFORM.

IF NO SOIL TEST IS TAKEN, FERTILIZER AND LIME ACCORDING TO SEEDING SPECIFICATIONS.

RETAINING WALL NOTES

DESIGN OF ALL RETAINING WALLS IS TO BE PER FLORIDA BUILDING CODE.

CONTRACTOR SHALL PROVIDE DETAILED RETAINING WALL DESIGN DRAWINGS, SEALED BY A FLORIDA LICENSED ENGINEER, AND SHALL SUBMIT TO THE LOCAL AUTHORITY FOR APPROVAL PRIOR TO CONSTRUCTION.

A FLORIDA LICENSED ENGINEER MUST PERFORM CONSTRUCTION OBSERVATION, VERIFYING IN A SEALED LETTER TO THE LOCAL AUTHORITY, ENGINEER AND OWNER THAT RETAINING WALLS ARE CONSTRUCTED PER THE ENGINEERING DRAWINGS IN COMPLIANCE WITH FLORIDA BUILDING CODE.

DEMOLITION NOTES

1. ALL MATERIAL REMOVED FROM THIS SITE BY THE CONTRACTOR SHALL BE DISPOSED OF BY THE CONTRACTOR IN A LEGAL MANNER AT THE CONTRACTOR'S EXPENSE.
2. REFER TO THE TOPOGRAPHIC SURVEY FOR ADDITIONAL DETAILS OF EXISTING STRUCTURES, ETC., LOCATED WITHIN THE PROJECT SITE. UNLESS OTHERWISE NOTED, ALL EXISTING BUILDINGS, STRUCTURES, SLABS, CONCRETE, ASPHALT, DEBRIS PILES, SIGNS, AND ALL APPURTENANCES ARE TO BE REMOVED FROM THE SITE BY THE CONTRACTOR AND PROPERLY DISPOSED OF IN A LEGAL MANNER AS PART OF THIS CONTRACT. SOME ITEMS TO BE REMOVED MAY NOT BE DEPICTED ON THE TOPOGRAPHIC SURVEY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND DETERMINE THE FULL EXTENT OF ITEMS TO BE REMOVED. IF ANY ITEMS ARE IN QUESTION, THE CONTRACTOR SHALL CONTACT THE OWNER PRIOR TO REMOVAL OF SAID ITEMS.
3. THE CONTRACTOR SHALL REFER TO THE DEMOLITION PLAN FOR DEMOLITION /PRESERVATION OF EXISTING TREES. ALL TREES NOT SPECIFICALLY SHOWN TO BE PRESERVED OR RELOCATED SHALL BE REMOVED AS A PART OF THIS CONTRACT. TREE PROTECTION FENCING SHALL BE INSTALLED PRIOR TO ANY DEMOLITION.

PAVING, GRADING AND DRAINAGE NOTES

1. ALL PAVING, CONSTRUCTION, MATERIALS, AND WORKMANSHIP WITHIN JURISDICTIONAL RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH LOCAL OR COUNTY SPECIFICATIONS AND STANDARDS (LATEST EDITION) OR FDOT SPECIFICATIONS AND STANDARDS (LATEST EDITION) IF NOT COVERED BY LOCAL OR COUNTY REGULATIONS.
2. ALL UNPAVED AREAS IN EXISTING RIGHTS-OF-WAY DISTURBED BY CONSTRUCTION SHALL BE REGRADED AND SODDED.
3. TRAFFIC CONTROL ON ALL FDOT, LOCAL AND COUNTY RIGHTS-OF-WAY SHALL MEET THE REQUIREMENTS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (U.S. DOT/FHA) AND THE REQUIREMENTS OF THE STATE AND ANY LOCAL AGENCY HAVING JURISDICTION. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
4. THE CONTRACTOR SHALL GRADE THE SITE TO THE ELEVATIONS INDICATED AND SHALL REGRADE WASHOUTS WHERE THEY OCCUR AFTER EVERY RAINFALL UNTIL A GRASS STAND IS WELL ESTABLISHED OR ADEQUATE STABILIZATION OCCURS.
5. ALL OPEN AREAS WITHIN THE PROJECT SITE SHALL BE SEEDED UNLESS INDICATED OTHERWISE NOTED ON THE LANDSCAPE PLAN.
6. ALL AREAS INDICATED AS PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE TYPICAL PAVEMENT SECTIONS AS INDICATED ON THE DRAWINGS.
7. WHERE EXISTING PAVEMENT IS INDICATED TO BE REMOVED AND REPLACED, THE CONTRACTOR SHALL SAW CUT A MINIMUM 2" DEEP FOR A SMOOTH AND STRAIGHT JOINT AND REPLACE THE PAVEMENT WITH THE SAME TYPE AND DEPTH OF MATERIAL AS EXISTING OR AS INDICATED.
8. WHERE NEW PAVEMENT MEETS THE EXISTING PAVEMENT, THE CONTRACTOR SHALL SAW CUT THE EXISTING PAVEMENT A MINIMUM 2" DEEP FOR A SMOOTH AND STRAIGHT JOINT AND MATCH THE EXISTING PAVEMENT ELEVATION WITH THE PROPOSED PAVEMENT UNLESS OTHERWISE INDICATED.
9. IF DEWATERING IS REQUIRED, THE CONTRACTOR SHALL OBTAIN ANY APPLICABLE REQUIRED PERMITS. THE CONTRACTOR IS TO COORDINATE WITH THE OWNER AND THE DESIGN ENGINEER PRIOR TO ANY EXCAVATION.
10. STRIP TOPSOIL AND ORGANIC MATTER FROM ALL AREAS OF THE SITE AS REQUIRED. IN SOME CASES TOPSOIL MAY BE STOCKPILED ON SITE FOR PLACEMENT WITHIN LANDSCAPED AREAS BUT ONLY AS DIRECTED BY THE OWNER.
11. FIELD DENSITY TESTS SHALL BE TAKEN AT INTERVALS IN ACCORDANCE WITH THE LOCAL JURISDICTIONAL AGENCY OR TO FDOT STANDARDS. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
12. ALL SLOPES AND AREAS DISTURBED BY CONSTRUCTION SHALL BE GRADED AS PER PLANS. THE AREAS SHALL THEN BE SEEDED AS SPECIFIED IN THE PLANS, FERTILIZED, MULCHED, WATERED AND MAINTAINED UNTIL HARDY GRASS GROWTH IS ESTABLISHED IN ALL AREAS. ANY AREAS DISTURBED FOR ANY REASON PRIOR TO FINAL ACCEPTANCE OF THE JOB SHALL BE CORRECTED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER. ALL EARTHEN AREAS WILL BE SEEDED AND MULCHED AS SHOWN ON THE LANDSCAPING PLAN.
13. ALL CUT OR FILL SLOPES SHALL BE 3 (HORIZONTAL) :1 (VERTICAL) OR FLATTER UNLESS OTHERWISE SHOWN.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONTROL OF DUST AND DIRT RISING AND SCATTERING IN THE AIR DURING CONSTRUCTION AND SHALL PROVIDE WATER SPRINKLING OR OTHER SUITABLE METHODS OF CONTROL. THE CONTRACTOR SHALL COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION.
15. THE CONTRACTOR SHALL TAKE ALL REQUIRED MEASURES TO CONTROL TURBIDITY, INCLUDING BUT NOT LIMITED TO THE INSTALLATION OF TURBIDITY BARRIERS AT ALL LOCATIONS WHERE THE POSSIBILITY OF TRANSFERRING SUSPENDED SOLIDS INTO THE RECEIVING WATER BODY EXISTS DUE TO THE PROPOSED WORK. TURBIDITY BARRIERS MUST BE MAINTAINED IN EFFECTIVE CONDITION AT ALL LOCATIONS UNTIL CONSTRUCTION IS COMPLETED AND DISTURBED SOIL AREAS ARE STABILIZED. THEREAFTER, THE CONTRACTOR MUST REMOVE THE BARRIERS. AT NO TIME SHALL THERE BE ANY OFF-SITE DISCHARGE.
16. SEED, WHERE CALLED FOR, MUST BE INSTALLED AND MAINTAINED ON EXPOSED SLOPES WITHIN 48 HOURS OF COMPLETING FINAL GRADING, AND AT ANY OTHER TIME AS NECESSARY, TO PREVENT EROSION, SEDIMENTATION OR TURBID DISCHARGES.
17. THE CONTRACTOR SHALL ENSURE THAT ISLAND PLANTING AREAS AND OTHER PLANTING AREAS ARE NOT COMPACTED AND DO NOT CONTAIN ROAD BASE MATERIALS. THE CONTRACTOR SHALL ALSO EXCAVATE AND REMOVE ALL UNDESIRABLE MATERIAL FROM ALL AREAS ON THE SITE TO BE PLANTED AND PROPERLY DISPOSED OF IN A LEGAL MANNER.
18. THE CONTRACTOR SHALL INSTALL ALL UNDERGROUND STORM WATER PIPING PER MANUFACTURER'S RECOMMENDATIONS.

TYPICAL ENGINEER OBSERVATIONS

1. PRE-CONSTRUCTION MEETING.
2. SUBGRADE PREPARATION.
3. BASE INSTALLATION.
4. ASPHALT INSTALLATION.
5. UNDERGROUND PIPING AND UTILITIES INSTALLATION.
6. INSTALLATION OF STRUCTURES, DDCV, HYDRANTS, METERS, ETC.
7. SIDEWALK BASE AND CONCRETE INSTALLATIONS.
8. CONNECTIONS TO WATER AND SEWER



N

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No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

OVERVIEW AERIAL

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

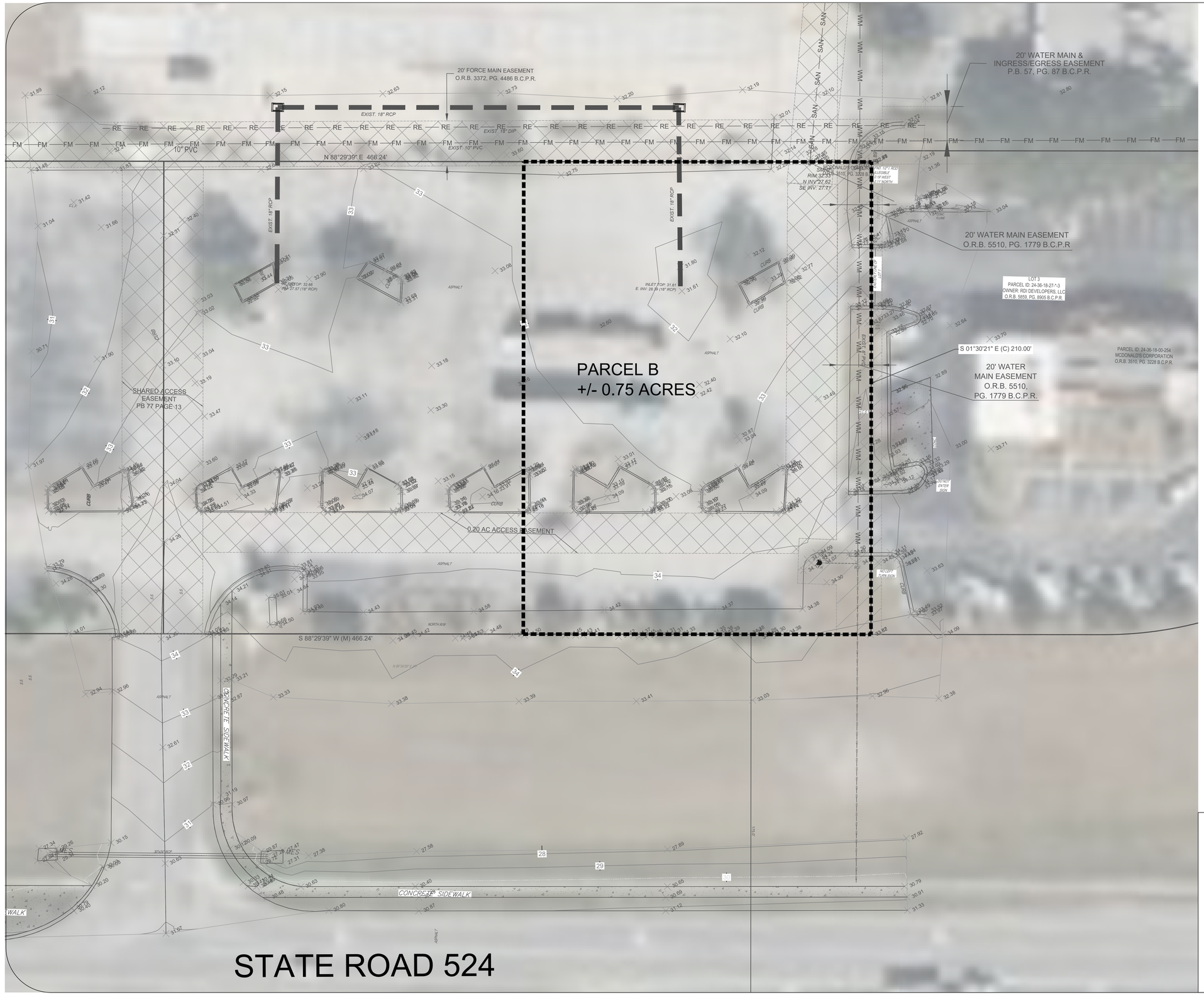
811 CONTACT 811 BEFORE YOU DIG SAFE DIGGING PARTNER

ELLESE M. SHAUGHNESSY LICENSE No. 92149 STATE OF FLORIDA PROFESSIONAL ENGINEER

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1	UTILITY COMMENTS	3/31/26

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WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

EXISTING CONDITIONS

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

ELLESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

TYPE
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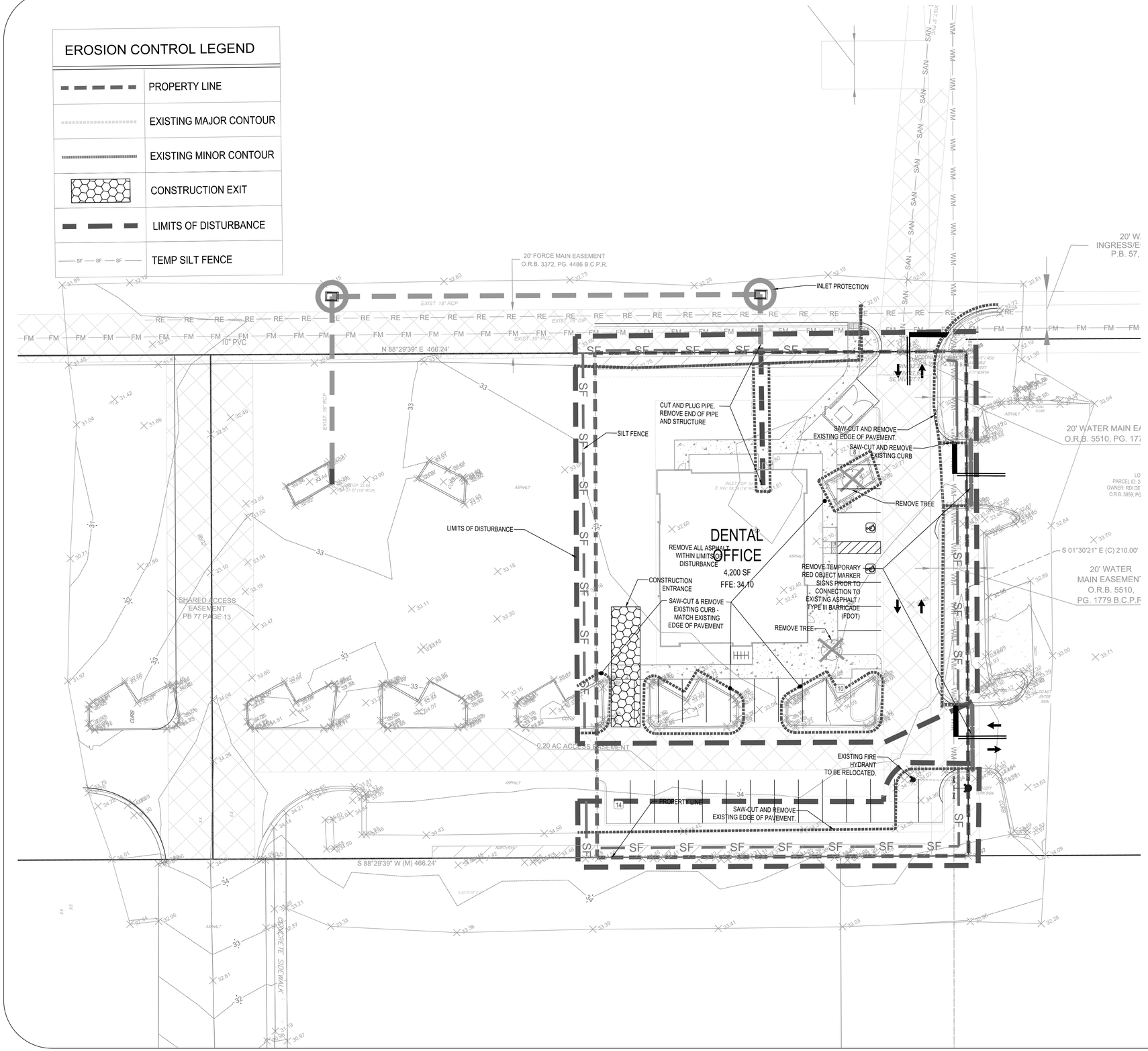
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EROSION CONTROL LEGEND

	PROPERTY LINE
	EXISTING MAJOR CONTOUR
	EXISTING MINOR CONTOUR
	CONSTRUCTION EXIT
	LIMITS OF DISTURBANCE
SF SF SF	TEMP SILT FENCE



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1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

SWPPP

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

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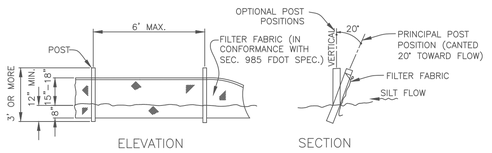
ELIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

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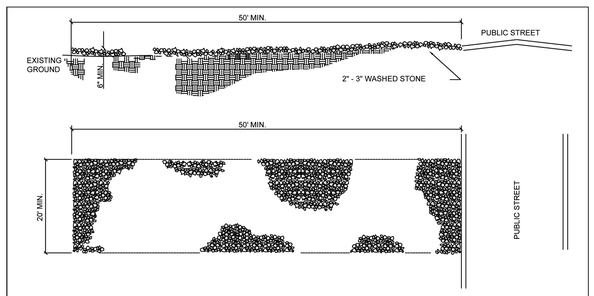
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NOTE: SILT FENCE TO BE PAID FOR UNDER THE CONTRACT UNIT PRICE FOR STAKED SILT FENCE (LF).

TYPICAL SILT FENCE DETAIL

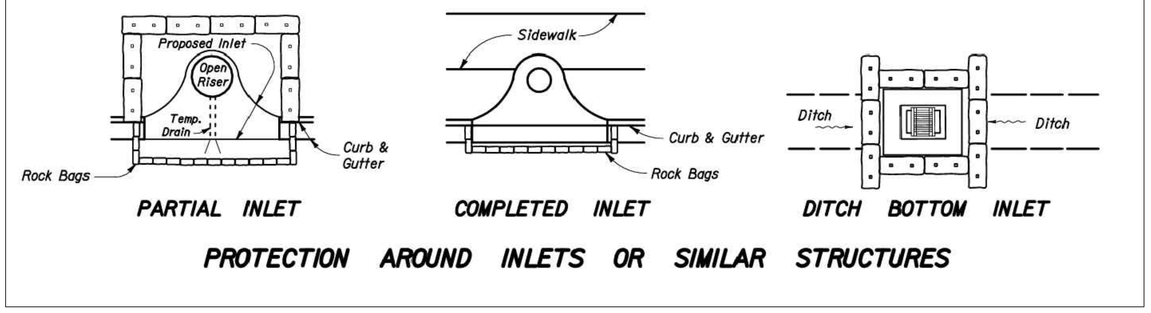
N.T.S.



NOTES:

1. A STABILIZED ENTRANCE PAD 50' MINIMUM IN LENGTH AND 20' MINIMUM IN WIDTH OF 2"-3" COARSE AGGREGATE SHALL BE LOCATED WHERE TRAFFIC WILL ENTER OR LEAVE THE CONSTRUCTION SITE ONTO A PUBLIC STREET.
2. 2" - 3" COARSE AGGREGATE SHALL BE A MINIMUM OF 6" THICK.
3. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC STREETS OR EXISTING PAVEMENT. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL AGGREGATE AS CONDITIONS WARRANT AND REPAIR OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
4. ANY SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PUBLIC STREETS MUST BE REMOVED IMMEDIATELY.
5. WHEN APPROPRIATE, WHEELS MUST BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTERING A PUBLIC STREET. WHEN WASHING IS REQUIRED, IT SHALL BE DONE IN AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT BASIN.

CONSTRUCTION ENTRANCE



PROTECTION AROUND INLETS OR SIMILAR STRUCTURES

EROSION CONTROL NOTES:

- REFER TO C0-1 FOR GENERAL NOTES.
- SEDIMENT BASINS AND TRAPS, PERIMETER DIKES, SEDIMENT BARRIERS AND OTHER MEASURES INTENDED TO TRAP SEDIMENT SHALL BE CONSTRUCTED AS A FIRST STEP IN ANY LAND DISTURBING ACTIVITY AND SHALL BE MADE FUNCTIONAL BEFORE UP-SLOPE LAND DISTURBANCE TAKES PLACE.
- ALL EROSION CONTROL MEASURES SHALL BE INSTALLED IN BEST LOCATION BASED ON FIELD CONDITIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL EROSION CONTROL MEASURES THROUGHOUT THE DURATION OF CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF CONSTRUCTION ENTRANCES AS NECESSARY TO PREVENT THE TRACKING OF SEDIMENT OFF-SITE. THE OWNER IS RESPONSIBLE FOR MAINTENANCE OF ALL PERMANENT EROSION CONTROL METHODS AFTER CONSTRUCTION IS COMPLETE, IF ANY PERMANENT METHODS ARE REQUIRED.
- APPROVAL OF THIS EROSION AND SEDIMENTATION CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPROVAL OF DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).
- THE IMPLEMENTATION OF THESE ESC PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESC FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR AND ESC SUPERVISOR UNTIL ALL CONSTRUCTION IS APPROVED.
- PERMANENT OR TEMPORARY SOIL STABILIZATION SHALL BE APPLIED TO DENUDED AREAS WITHIN SEVEN (7) DAYS AFTER FINAL GRADE IS REACHED ON ANY PORTION OF THE SITE. TEMPORARY SOIL STABILIZATION SHALL BE APPLIED WITHIN SEVEN (7) DAYS TO DENUDED AREAS THAT MAY NOT BE AT FINAL GRADE BUT WILL REMAIN UNDISTURBED FOR LONGER THAN 30 DAYS. PERMANENT STABILIZATION SHALL BE APPLIED TO AREAS THAT ARE TO BE LEFT UNDISTURBED FOR MORE THAN ONE YEAR.
- DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE LIMITS OF DISTURBANCE (L.O.D.) SHALL BE PERMITTED. THE L.O.D. SHALL BE MAINTAINED BY THE ESC SUPERVISOR FOR THE DURATION OF CONSTRUCTION.
- THE ESC FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED PRIOR TO OR IN CONJUNCTION WITH ALL CLEARING AND GRADING SO AS TO ENSURE THAT THE TRANSPORT OF SEDIMENT TO DRAINAGE SYSTEMS, AND ADJACENT PROPERTIES IS MINIMIZED.
- THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPGRADED AS NEEDED FOR UNEXPECTED STORM EVENTS AND MODIFIED TO ACCOUNT FOR CHANGING SITE CONDITIONS (E.G., ADDITIONAL SUMP PUMPS, RELOCATION OF DITCHES AND SILT FENCES, ETC.).
- THE ESC FACILITIES SHALL BE INSPECTED DAILY BY THE ESC SUPERVISOR AND MAINTAINED TO ENSURE CONTINUED PROPER FUNCTIONING. WRITTEN RECORDS SHALL BE MAINTAINED BY THE CONTRACTOR THROUGHOUT THE DURATION OF THE PROJECT. COPIES OF THE WRITTEN INSPECTION REPORTS SHALL BE PROVIDED TO THE OWNER'S REPRESENTATIVE ONCE EVERY SEVEN (7) DAYS AND AFTER RAINS OF GREATER THAN 0.5". RAIN GAUGE REQUIRED ON SITE.
- ANY AREAS OF EXPOSED SOILS THAT WILL NOT BE DISTURBED FOR FOURTEEN DAYS SHALL BE IMMEDIATELY STABILIZED WITH THE APPROVED ESC METHODS (E.G., SEEDING, MULCHING, PLASTIC COVERING, ETC.).
- AFTER ANY SIGNIFICANT RAINFALL, SEDIMENT CONTROL STRUCTURES WILL BE INSPECTED FOR INTEGRITY. ANY DAMAGED DEVICES SHALL BE CORRECTED IMMEDIATELY.
- THE ESC FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH OR WITHIN FORTY EIGHT (48) HOURS FOLLOWING A STORM EVENT.
- WHEN WORK IN A LIVE WATERCOURSE IS PERFORMED, PRECAUTIONS SHALL BE TAKEN TO MINIMIZE ENCROACHMENT, CONTROL SEDIMENT TRANSPORT AND STABILIZE THE WORK AREA TO THE GREATEST EXTENT POSSIBLE DURING CONSTRUCTION.
- STABILIZED CONSTRUCTION ENTRANCES AND ROADS SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT AND AT THE END OF EVERY DAY. ADDITIONAL MEASURES, SUCH AS WASH PADS, MAY BE REQUIRED TO ENSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE DURATION OF THE PROJECT. SEDIMENT MAY BE REMOVED FROM THE ROADS BY SHOVELING OR SWEEPING AND TRANSPORTED TO A SEDIMENT CONTROL AREA.STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER. THIS PROVISION SHALL APPLY TO INDIVIDUAL SUBDIVISION LOTS AS WELL AS TO LARGER LAND DISTURBING ACTIVITIES.
- ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
- PROPERTIES AND WATERWAYS DOWNSTREAM FROM CONSTRUCTION SITES SHALL BE PROTECTED FROM SEDIMENT DEPOSITION AND EROSION AT ALL TIMES OF CONSTRUCTION.
- THE SURFACE OF AREAS SLOPES STEEPER THAN 1 VERTICAL TO 4 HORIZONTAL THAT ARE TO RECEIVE INTERIM FILL SHALL BE PLOWED, FURROWED, TILLED OR BROKEN UP PRIOR TO PLACING FILL SO THAT FILL MATERIAL WILL BOND WITH EXISTING . " SURFACE. INTERIM FILL SHALL BE PLACED AS SPECIFIED FOR PERMANENT FILLS AND IN LIFTS NOT GREATER THAN 6".
- PROVIDE DUST CONTROL MEASURES INCLUDING, BUT NOT LIMITED TO, WETTING DOWN TO CONTROL DUST ON SITE, IN ORDER TO PREVENT ANNOYANCE/AND OR DAMAGE TO ADJACENT SITES. CALCIUM CHLORIDE OR ANY OTHER CHEMICAL MATERIAL MAY NOT BE USED ON SUBGRADES OF AREAS TO BE SEEDED OR PLANTED.
- SEDIMENT LADEN RUNOFF FROM EXCAVATIONS SHALL NOT BE PUMPED DIRECTLY TO STORM DRAINAGE.
- INSPECTOR REFERS TO LOCAL JURISDICTIONAL (LOCAL) LAND QUALITY INSPECTOR OR HIS REPRESENTATIVE. FIELD INSPECTIONS MAY REQUIRE ADDITIONAL SEDIMENTATION AND EROSION CONTROL MEASURES AS DEEMED NECESSARY BY THE INSPECTOR.
- CONSTRUCTION AND MAINTENANCE OF ALL EROSION CONTROL DEVICES SHALL CONFORM TO THE STANDARDS SET FORTH IN THE FDEP STORMWATER EROSION AND SEDIMENTATION CONTROL MANUAL.
- CONTRACTOR IS RESPONSIBLE FOR ALL SURFACE WATER DISCHARGES, RAINFALL RUN OFF OR DEWATERING ACTIVITIES.
- CONTRACTOR MUST INCORPORATE ALL BMPS NECESSARY TO MEET OR EXCEED STATE WATER OR QUALITY AND SWPPP REQUIREMENTS.
- THE POLLUTION PREVENTION PLAN IS A MINIMUM GUIDELINE ONLY. ADDITION BMPS MAY BE NECESSARY AT CONTRACTOR'S EXPENSE.

SEQUENCE OF CONSTRUCTION ACTIVITIES:

1. OBTAIN GRADING PERMIT.
2. DETERMINE AND MARK LIMITS OF DISTURBANCE.
3. A PRECONSTRUCTION CONFERENCE MUST BE HELD 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES. THE EROSION CONTROL INSPECTOR, ARCHITECT, ENGINEER, AND CONTRACTOR SHALL BE PRESENT TO SATISFY REQUIREMENTS.
4. INSTALL CONSTRUCTION ENTRANCE, TREE PROTECTION FENCING, SILT FENCE, PERIMETER EROSION CONTROL DEVICES AND ALL REQUIRED BASINS AND TRAPS.
5. SCHEDULE SITE INSPECTION.
6. UPON APPROVAL TO PROCEED BY THE EROSION CONTROL INSPECTOR, HARVEST ANY TIMBER.
7. CONSTRUCT REMAINING EROSION CONTROL MEASURES AS REQUIRED.
8. REMOVE AND/OR STORE TOPSOIL.
9. BEGIN GRADING OPERATIONS.
10. CLEAN SEDIMENT BASINS/TRAPS WHEN ONE-HALF FULL.
11. ALL STREETS SURROUNDING THE PROJECT SHALL BE KEPT CLEAN AT ALL TIMES.
12. PLACE TEMPORARY SEEDING ON ALL DISTURBED AREAS THAT WILL BE IDLE 14 DAYS OR LONGER.
13. PERMANENT SURFACE STABILIZATION SHALL BE INSTALLED FOR ALL AREAS WITHIN 14 DAYS AFTER FINAL GRADE HAS BEEN REACHED, AS NECESSARY, FERTILIZE, WATER AND RESEED AS REQUIRED TO ESTABLISH AND MAINTAIN A VIGOROUS STAND OF GRASS.
14. AFTER COMPLETION OF CONSTRUCTION AND THE SITE IS STABILIZED, REMOVE ALL ACCUMULATED SEDIMENT FROM SEDIMENT TRAPPING MEASURES AND DISPOSE BY MEANS DEEMED ACCEPTABLE BY THE ENGINEER. SCHEDULE SITE INSPECTION. UPON APPROVAL BY THE EROSION CONTROL INSPECTOR, REMOVE TEMPORARY EROSION CONTROL MEASURES, SMOOTH AREA AND APPLY APPROPRIATE STABILIZATION.
15. STORMWATER PERMIT INSPECTION REPORTS SHALL BE PERFORMED BY THE CONTRACTOR UNTIL NOTIFIED OTHERWISE BY THE EROSION CONTROL INSPECTOR.

NOTES:

1. INSPECTOR REFERS TO LOCAL JURISDICTIONAL (FDEP OR LOCAL) LAND QUALITY INSPECTOR OR HIS REPRESENTATIVE. FIELD INSPECTIONS MAY REQUIRE ADDITIONAL SEDIMENTATION AND EROSION CONTROL MEASURES AS DEEMED NECESSARY BY THE INSPECTOR.
2. CONSTRUCTION AND MAINTENANCE OF ALL EROSION CONTROL DEVICES SHALL CONFORM TO THE STANDARDS SET FORTH IN THE FDEP STORMWATER EROSION AND SEDIMENTATIONS CONTROL MANUAL.
3. LIMITS OF DISTURBANCE LINE IS CONSIDERED CONCEPTUAL. IN GENERAL, IT EXTENDS TO THE PROPERTY LINE UNLESS OTHERWISE SHOWN.
4. PRIOR TO C.O., CONTRACTOR IS TO CLEAN OUT ANY SEDIMENT OR DEBRIS FROM PIPES AND STRUCTURES CAUSED BY CONSTRUCTION ACTIVITIES.

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

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No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
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SWPPP - DETAILS

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

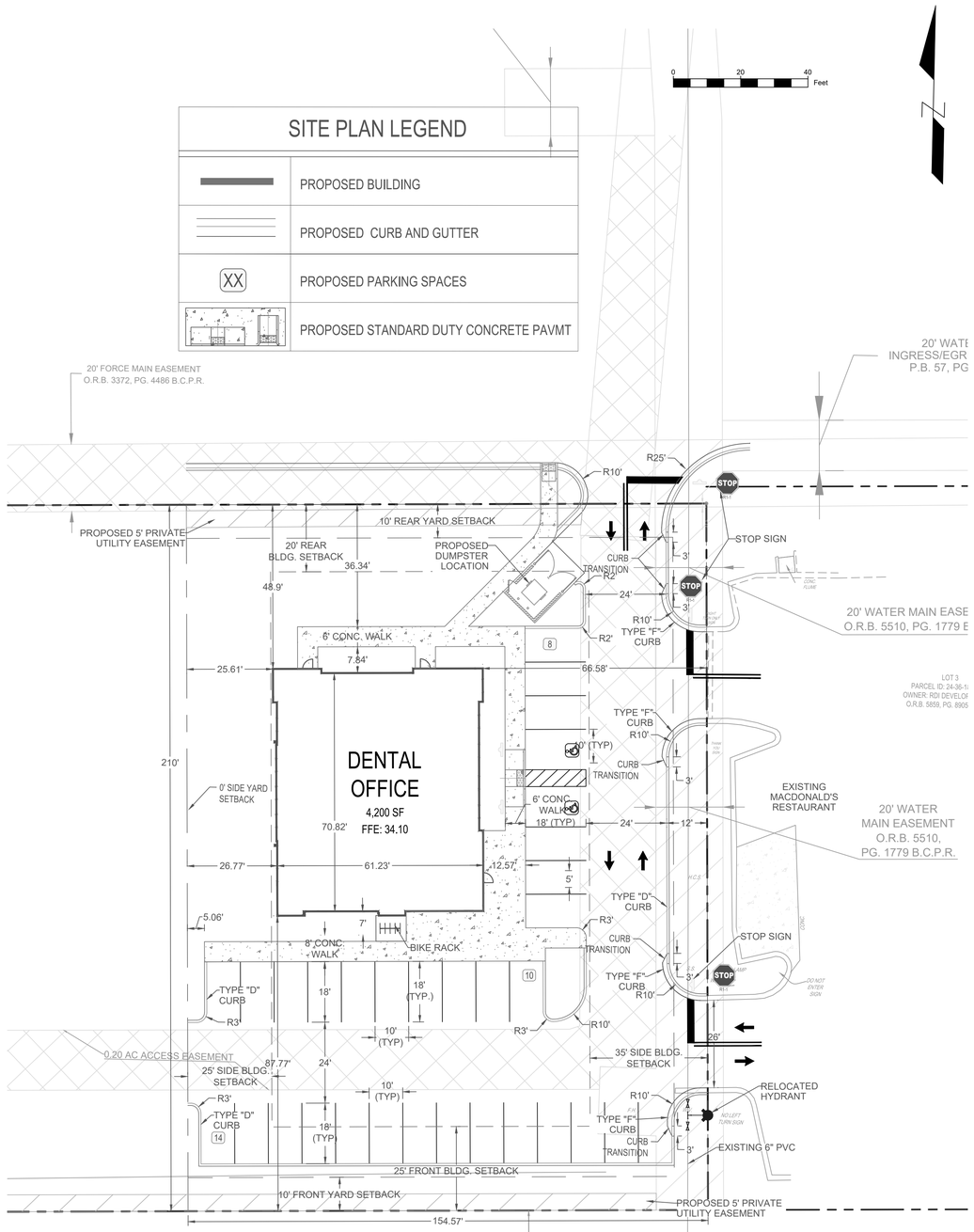
ELIZABETH M. SHAUGHNESSY LICENSE No. 92149 STATE OF FLORIDA PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

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2/26/2026



SITE DATA

PROJECT ADDRESS:	2885 9TH STREET SW VERO BEACH, FL 32960
SEC/TWN/RNG:	SECTION 16, TOWNSHIP 26 S, RANGE 36 E
PARCEL ID:	
SITE AREA:	
PROPOSED:	
PROJECT DESCRIPTION:	
ZONING	LOT 1 - CL LOT 2 - CL
FUTURE LAND USE:	C/I
FEMA FLOOD ZONE:	ZONE "X", AS DELINEATED ON THE FLOOD INSURANCE RATE MAP FOR BREVARD COUNTY, FLORIDA, MAP NUMBER 12009C0320H, REVISED JANUARY 29, 2021.
EXISTING CONDITIONS:	UNDEVELOPED
EXISTING VEGETATION:	GRASSES AND TREES
WETLANDS:	THERE ARE NO WETLANDS LOCATED ON LOT 1 OR 2
UTILITIES:	WATER AND SEWER: INDIAN RIVER COUNTY UTILITIES ELECTRICITY: FLORIDA POWER & LIGHT (FP&L)

BUILDING SETBACKS:	REQUIRED:	MIN.	PROVIDED
	FRONT	25 FT	FT
	REAR	10 FT	FT
	SIDE (INTERIOR)	10 FT	FT

YARD SETBACKS:	REQUIRED:	MIN.	PROVIDED
	SIDE (INTERNAL)	0 FT	2 FT
	REAR	10 FT	10 FT

MAX BUILDING COVERAGE:	MAXIMUM: 50%	PROPOSED: 12.94%
OPEN SPACE:	MINIMUM: NA	PROPOSED: 32 %
BUILDING HEIGHT:	MAXIMUM: 66 FT	PROPOSED: 28'-8" FT
PARKING REQUIRED:	1 SPACE / 250 SF - 4,200 S.F./ BLDG = 17 PARKING SPACES	
PARKING PROVIDED:	2 HC SPACES + 30 PARKING SPACES = 32 PARKING SPACES	
PARKING AREA RATIO:	REQUIRED: 1:1 - 4,200 SF REQUESTED: 2.5:1 - 10,500 SF PROVIDED: 2.35:1 - 9,900 SF	
FLOOR AREA:	GROSS FLOOR AREA = 4,200 SF FLOOR AREA RATIO = 4,200 / 32,458 SF = 0.129 (12.9%)	

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No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
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VERO BEACH, FL 32963

SITE PLAN

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG
811 SAFE DIGGING PARTNER

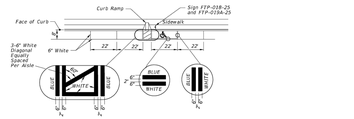
ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

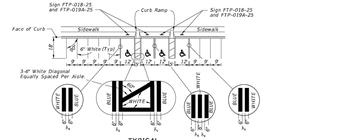
TYPE
FOR REVIEW

Date
2/26/26

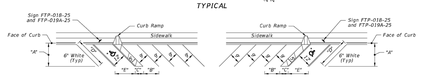
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2/26/2026





TYPICAL



FORWARD-IN PARKING

REVERSE-IN PARKING

*FOR ACCESSIBLE MARKINGS - SEE ABOVE

DIMENSIONS					
A & B	"A"	"B"	"C"	"D"	"E"
45°	17'-0"	12'-9"	7'-0"	24'-0"	17'-0"

PAVEMENT MARKING FOR PARKING





(See Note 5)

UNIVERSAL SYMBOL OF ACCESSIBILITY

NOTES:
1. Dimensions are to the centerline of markings.
2. An Access Aisle is required for each accessible space when angle parking is used.
3. Criteria for pavement markings only, not public sidewalk curb ramp locations. For ramp locations refer to plans.
4. Mount FTP-019A-25 sign below the FTP-018-25 sign.
5. Use of the pavement symbol in accessible parking spaces is optional. When pavement symbol is used, the symbol is either 3'-0" or 3'-6" high and white in color.

LAST REVISION	DESCRIPTION:				
11/01/25		FDOT FY 2026-27 STANDARD PLANS	PAVEMENT MARKINGS	INDEX 711-001-1	SHEET 11 of 13

STREET NAME SIGN NOTES:

1. SIGNS IN PUBLIC R.O.W. SHALL BE GREEN WITH 5/8" WHITE BORDER AND WHITE LETTERS AND NUMBERS.
2. SIGNS IN PRIVATE R.O.W. SHALL BE WHITE WITH 5/8" BLACK BORDER AND BLACK LETTERS AND NUMBERS.
3. STREET NAME BLADES SHALL BE RIVETED TOGETHER AT EACH CORNER WITH 3/16" SMALL FLANGE AVEX RIVETS. ATTACH BLADES TO POST WITH CHERRY-MATE ALUMINUM RIVETS, # BALM8BP34, OR 5/16" X 2-1/2" S.S. BOLTS, 1-1/4" X 5/16" S.S. FENDER WASHERS, W/ S.S. STOP HEX NUT HAVING NYLON INSERTS (LOCK NUTS).

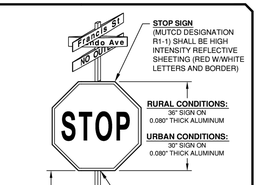
STREET NAME SIGN LETTERING (MUTCD DESIGNATION D3-1):

CONVENTIONAL STREETS:
6" HIGH INITIAL UPPER CASE LETTERS, LOWER CASE LETTERS AT LEAST 4.5" HIGH. SIGN DIMENSIONS: 12" MIN. HEIGHT; WIDTH VARIES AS NEEDED.

LOCAL STREETS 25 MPH OR LESS:
4" HIGH INITIAL UPPER CASE LETTERS AND 3" HIGH LOWER CASE LETTERS MAY BE USED. SIGN DIMENSIONS: 9" MIN. HEIGHT; WIDTH VARIES AS NEEDED.

MULTI-LANE STREETS GREATER THAN 40 MPH:
8" HIGH INITIAL UPPER CASE LETTERS AND LOWER CASE LETTERS AT LEAST 6" HIGH. SIGN DIMENSIONS: 18" MIN. HEIGHT; WIDTH VARIES AS NEEDED.

"NO OUTLET" SIGN (MUTCD DESIGNATION W14-2A):
4" HIGH ALL-CAPITAL LETTERS, SIZE: 8" X 36" MIN. SEE MUTCD SECTION 2C.26



STOP SIGN
(MUTCD DESIGNATION R1-1) SHALL BE HIGH INTENSITY REFLECTIVE SHEETING (RED W/WHITE LETTERS AND BORDER)

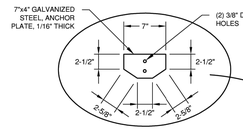
RURAL CONDITIONS:
36" SIGN ON 0.080" THICK ALUMINUM

URBAN CONDITIONS:
30" SIGN ON 0.080" THICK ALUMINUM

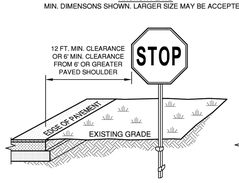
VERTICAL CLEARANCE:
7' MIN.
(IN COMPLIANCE WITH FDOT DESIGN STANDARDS, INDEX 17302, CURRENT EDITION)

SECURE STOP SIGN WITH TWO SETS OF 5/16" X 2-1/2" S.S. BOLTS, 1-1/4" X 5/16" S.S. FENDER WASHERS AND S.S. STOP HEX NUTS HAVING NYLON INSERTS (LOCK NUTS)

2" SQUARE TUBE POST, GALVANIZED STEEL, 14 GAUGE (2#/LF) WITH 7/16" DIA. PRE-PUNCHED HOLES AT 1" CENTERS



ANCHOR PLATE
MIN. DIMENSONS SHOWN. LARGER SIZE MAY BE ACCEPTED



HORIZONTAL CLEARANCE (WITHOUT CURB AND GUTTER)

NOTE:
1 FT. MINIMUM CLEARANCE ALLOWED ONLY WHERE PEDWAY OR POLES ARE TOO CLOSE TO CURB FACE

HORIZONTAL CLEARANCE (WITH CURB AND GUTTER)

STOP SIGN AND STREET MARKER DETAILS

BREVARD COUNTY LAND DEVELOPMENT 2725 JUDGE FRAN JAMIESON WAY, VIERA, FL 32940	EXHIBIT - 26	DATE: OCT-2014

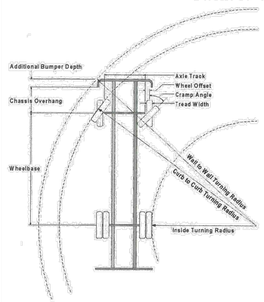
Pierce

Turning Performance Analysis

05/05/2014

Bid Number: 333
Department: Brevard County
Chassis: Arrow-XT Chassis, PAP/Midmount, 2010
Body: Aerial, Platform 100', Alum Body

TRUCK 63



Parameters:

Inside Cramp Angle:	45°
Axle Track:	81.92 in.
Wheel Offset:	4.68 in.
Tread Width:	14.9 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	19 in.
Front Overhang:	156.1 in.
Wheelbase:	247.5 in.

Calculated Turning Radii:

Inside Turn:	19 ft. 7 in.
Curb to curb:	35 ft. 4 in.
Wall to wall:	44 ft. 1 in.

Comments:

Category	Option	Description
Axle, Front, Custom	0566636	Axle, Front, Dana, D2200, 23,000 lb
Wheels, Front	0668004	Wheels, Front, Alcoa, 22.50" x 10.50", Aluminum, Hub Pilot, 365/70R Tire
Tires, Front	0668005	Tires, Front, Michelin, XZA, 365/70R22.50, 20 ply, Low Profile
Bumpers	0550016	Bumper, 19" Extended, AXT, Dash CF
Aerial Devices	0657391	Aerial, 100' Pierce Platform, 35 MPH Wind Rating, 400lb Tip Load Allowance

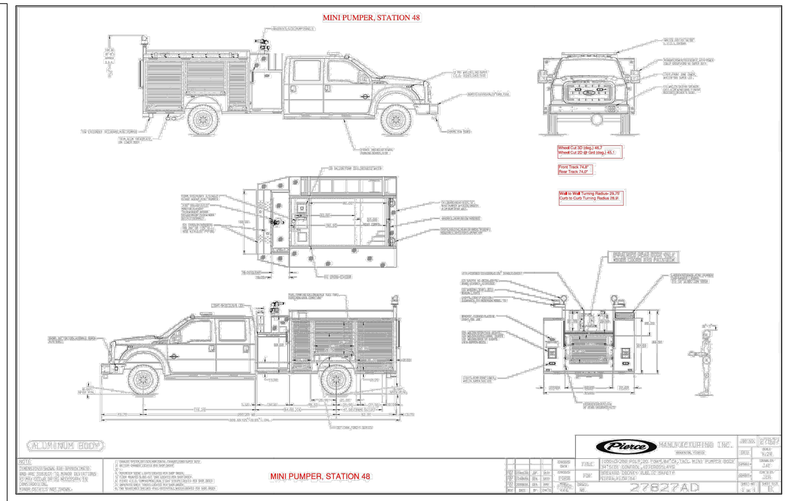
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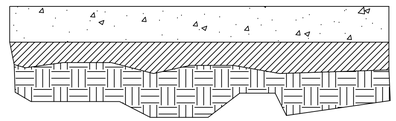
Actual Inside cramp angle may be less due to highly specialized options..

Curb to Curb turning radius calculated for 9.00 inch curb.

Bumper to Bumper Length:	46.5 Feet
Overall Width:	8.068 ft.
Track Width:	8.068 ft.
Ground Clearance:	1.337 ft.
Lock to Lock time:	4.00s

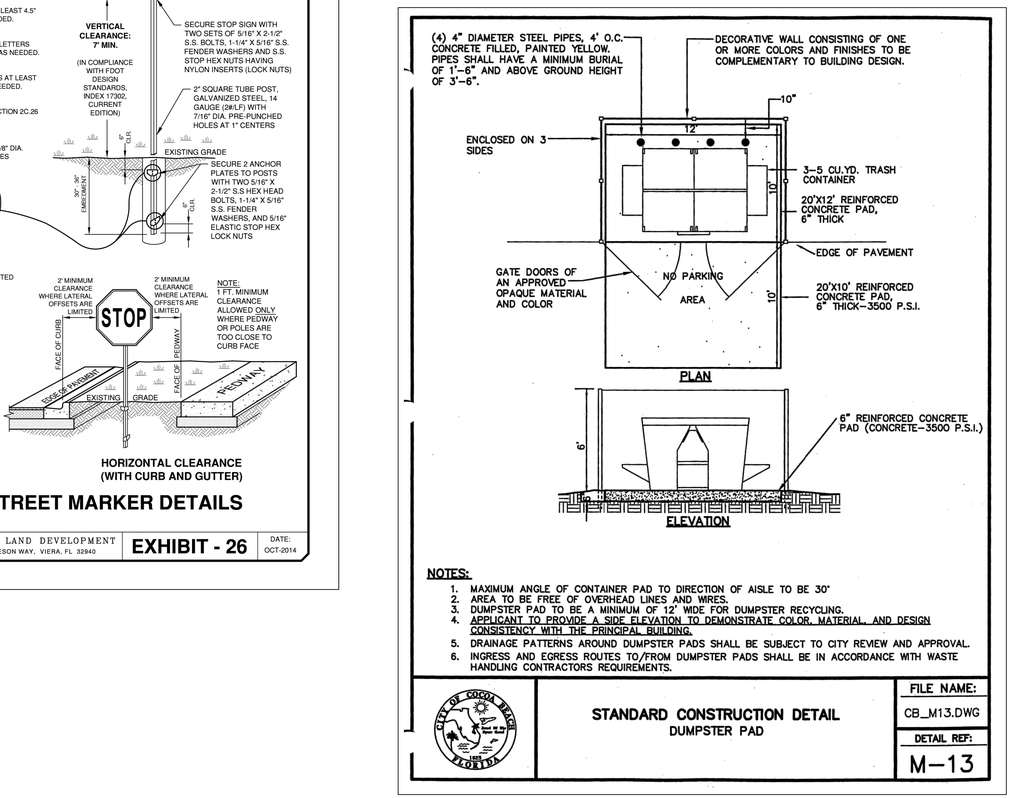
MINI PUMPER, STATION 48





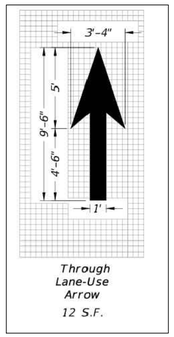
NOTES
1. INTERNAL SIDEWALKS TO BE 4" THICK
2. SIDEWALK CONCRETE TO HAVE COMPRESSIVE STRENGTH OF 3,000 PSI IN 28 DAYS
3. SUBGRADE TO BE 6" COMPACTED TO 98% MAX DENSITY - AASHTO T-180

SIDEWALK DETAIL



NOTES:
1. MAXIMUM ANGLE OF CONTAINER PAD TO DIRECTION OF AISLE TO BE 30°
2. AREA TO BE FREE OF OVERHEAD LINES AND WIRES.
3. DUMPSTER PAD TO BE A MINIMUM OF 12' WIDE FOR DUMPSTER RECYCLING.
4. APPLICANT TO PROVIDE A SIDE ELEVATION TO DEMONSTRATE COLOR, MATERIAL, AND DESIGN CONSISTENCY WITH THE PRINCIPAL BUILDING.
5. DRAINAGE PATTERNS AROUND DUMPSTER PADS SHALL BE SUBJECT TO CITY REVIEW AND APPROVAL.
6. INGRESS AND EGRESS ROUTES TO/FROM DUMPSTER PADS SHALL BE IN ACCORDANCE WITH WASTE HANDLING CONTRACTORS REQUIREMENTS.

CITY OF COCOA BEACH FLORIDA	STANDARD CONSTRUCTION DETAIL DUMPSTER PAD	FILE NAME: CB_M13.DWG; DETAIL REF: M-13



Through Lane-Use Arrow
12 S.F.

REFER TO FDOT INDEX 711-001-1

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

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WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

SITE PLAN - DETAILS

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG 811 SAFE DIGGING PARTNER

ELLIESE M. SHAUGHNESSY LICENSE No. 92149 STATE OF FLORIDA PROFESSIONAL ENGINEER

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Date: 2/26/26
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TRUCK EXHIBIT

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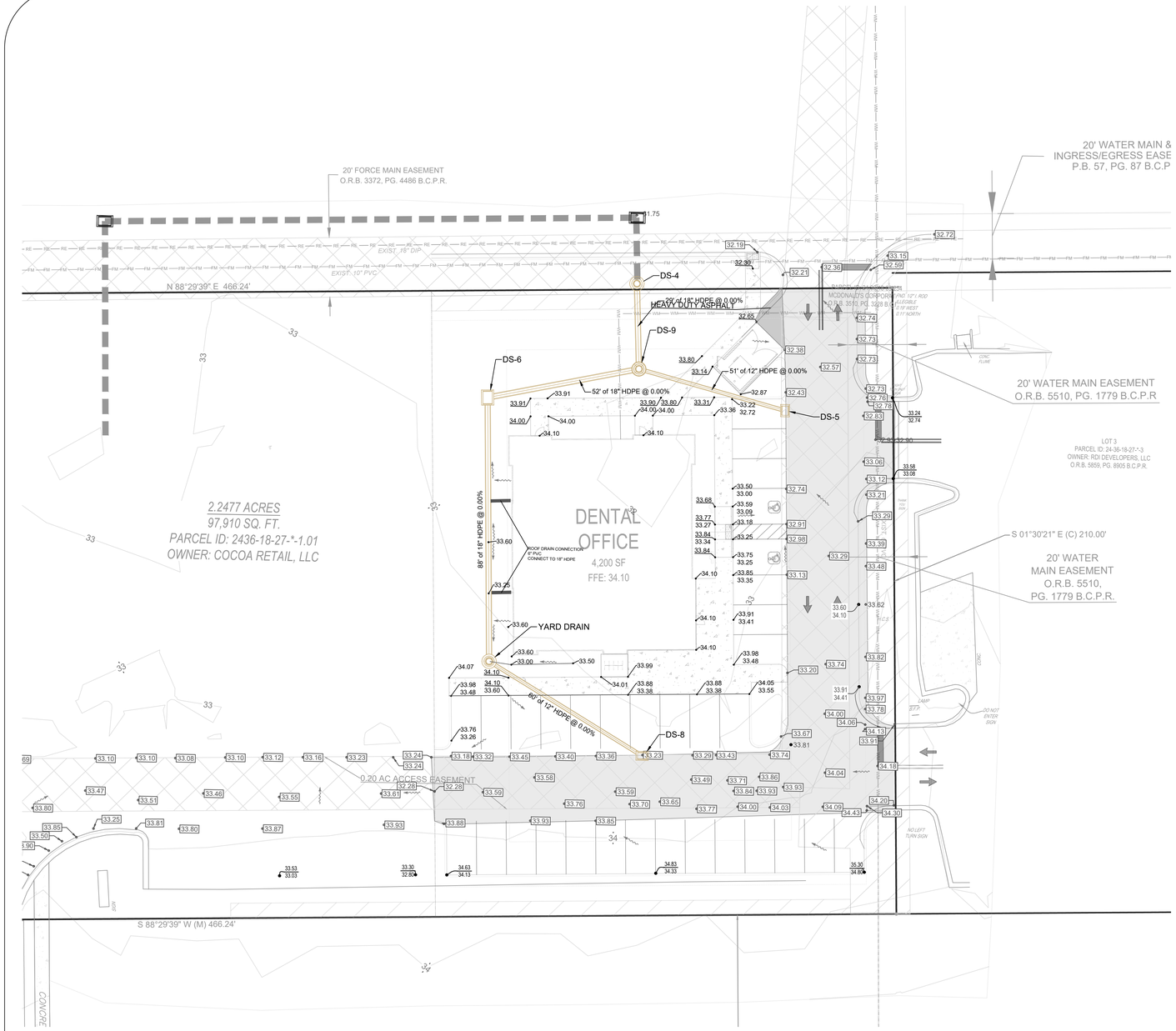
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2/26/2026



ABBREVIATION

DS DRAINAGE STORM - FDOT STANDARD
MH MANHOLE
ES EXISTING STRUCTURE

0 20 40 Feet

NOTES:
1. ELEVATION SHOWN BASED ON VERTICAL DATUM (NAVD 88 COORDINATES).
2. REFER TO GEOTECHNICAL REPORT FOR SOILS TYPES AND SUGGESTED SOILS REMOVAL AND UNSUITABLE MATERIALS.
3. ALL SPOTS ARE LABELED AT BOTTOM OF FACE OF CURB UNLESS OTHERWISE SPECIFIED
4. SEE GENERAL NOTES AND GRADING NOTES (SHEET C0-1) FOR OVERALL PAVING, GRADING AND DRAINAGE REQUIREMENTS.
5. CONTRACTOR SHALL REVIEW, UNDERSTAND AND IMPLEMENT ALL REQUIRED EROSION AND SEDIMENTATION CONTROL MEASURES PRIOR TO ANY DISTURBANCE.
6. ALL SPOT ELEVATIONS ALONG PAVEMENT REPRESENT FINISHED GRADE ELEVATION UNLESS OTHERWISE NOTED.
7. ALL PROPOSED STORM PIPE TO BE HDPE UNLESS OTHERWISE NOTED.
8. ALL STRUCTURES SHALL BE ADJUSTED AS NECESSARY TO BE FLUSH WITH FINAL PAVEMENT.
9. INLET PROTECTION - CONTRACTOR SHALL PROVIDE CATCH BASIN INLET PROTECTION ON ALL EXISTING AND PROPOSED INLETS UNTIL CONTRIBUTING DRAINAGE AREAS ARE STABILIZED.
10. CONTRACTOR SHALL PROVIDE SMOOTH TRANSITION BETWEEN PROPOSED PAVEMENT AND EXISTING PAVEMENT AND STORM STRUCTURES
11. ALL DRAINAGE STRUCTURES SHALL BE CONSTRUCTED WITH (4) SIDED BEARING HEAVY DUTY H-20 RATED TRAFFIC RIMS AND GRATES
12. ALL CLEANOUT COVERS SHOULD BE RATED FOR HEAVY DUTY TRAFFIC.
13. CONTRACTOR SHALL COORDINATE PAVING IMPROVEMENTS TO AVOID TIRE MARKS FROM CONSTRUCTION ACTIVITY. FINAL PAVING SHALL BE AS SMOOTH AS POSSIBLE AND FREE FROM ANY MARKS, SCRAPES, GOUGES, TIRE MARKS, ETC. CAUSED DURING CONSTRUCTION.
14. DRAINAGE SLOPES SHALL NOT EXCEED 4:1.
15. ALL SLOPES STEEPER THAN SIX (6) HORIZONTAL TO ONE (1) VERTICAL SHALL BE SOD.
16. ALL IMPACTS TO THE RIGHT-OF-WAY SHALL BE SODDED WITHIN THREE (3) DAYS OF FINAL GRADING.
17. ALL DOWNSPOUTS SHALL HAVE A MINIMUM SLOPE OF 1.0%.
18. ALL PROPOSED ASPHALT TO BE STANDARD DUTY EXCEPT FOR IN FRONT OF DUMPSTER.

GRADING AND DRAINAGE LEGEND

25	EXISTING CONTOUR
34.00 TOC BOC	PROPOSED SPOT GRADE
33.13 × 0.00	EXISTING SPOT SHOT
	EXISTING CONTOUR
	DRIVE AISLE TO REMAIN
	PROPOSED GRADING ARROW
	PROPOSED STORM

Structure Table		
Structure Name	Details	Type
DS-4	RIM = 32.50 INV IN = 29.18 DS-9	48" MANHOLE
DS-5	RIM = 32.47 INV OUT = 29.24 DS-9	Type C
DS-6	RIM = 32.00 INV IN = 29.18 YARD DRAIN INV OUT = 29.18 DS-9	TYPE D
DS-8	RIM = 32.23 INV OUT = 29.78 YARD DRAIN	TYPE C
DS-9	RIM = 32.40 INV IN = 29.18 DS-6 INV IN = 29.24 DS-5 INV OUT = 29.18 DS-4	48" MANHOLE
YARD DRAIN	RIM = 32.35 INV IN = 29.78 DS-8 INV OUT = 29.18 DS-6	24" YARD DRAIN

ALL STRUCTURES TO FOLLOW FDOT DETAILS AND SPECIFICATIONS

CONTACT 811 BEFORE YOU DIG
811 SUNSHINE STATE ONE CALL
SAFE DIGGING PARTNER

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ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
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VITTER ENGINEERING GROUP, LLC
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PAVING GRADING DRAINAGE

DENTAL OFFICE AT CIRRUS
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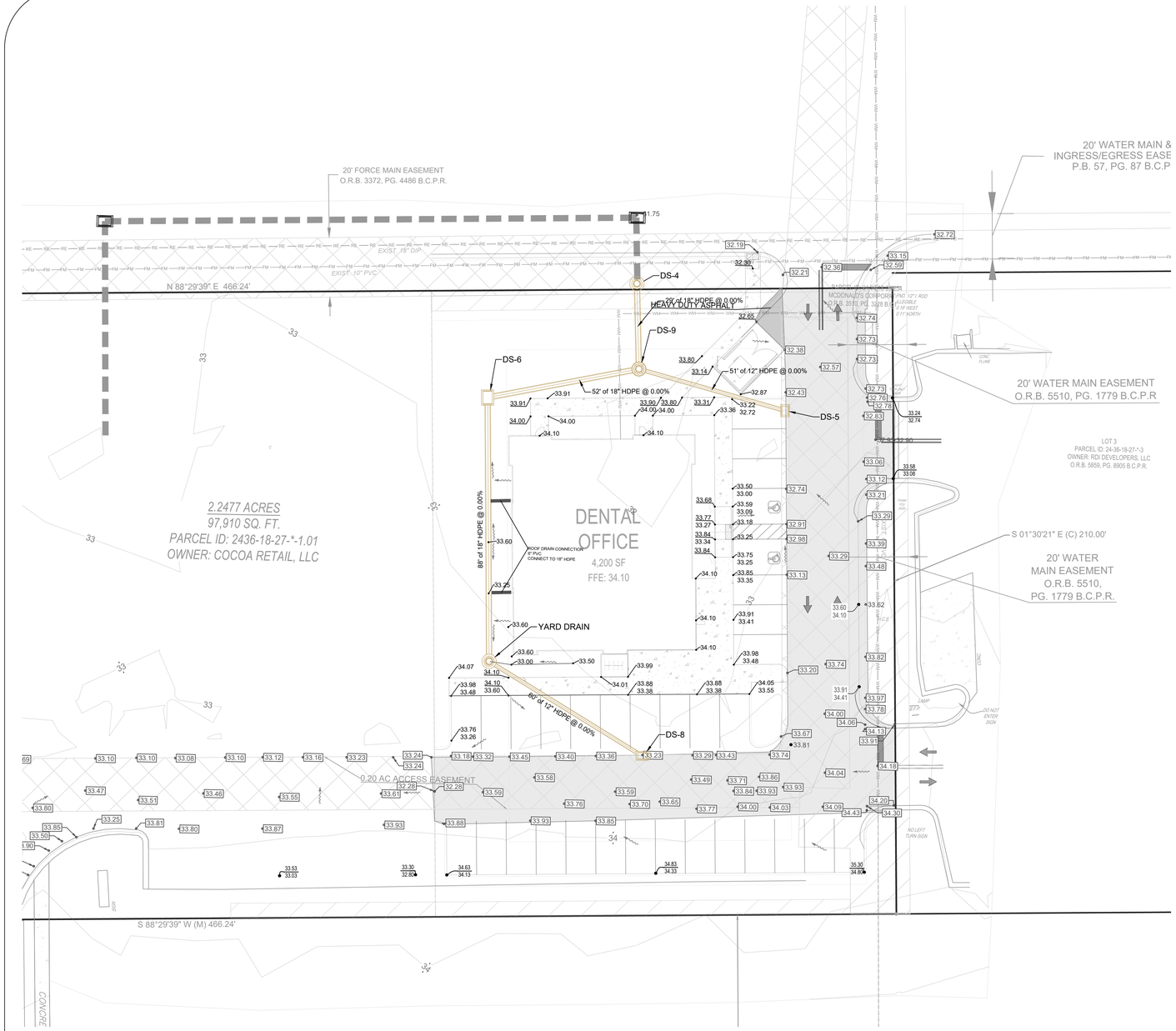
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2/26/2026



ABBREVIATION

DS	DRAINAGE STORM - FDOT STANDARD
MH	MANHOLE
ES	EXISTING STRUCTURE

0 20 40 Feet

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GRADING AND DRAINAGE LEGEND

25	EXISTING CONTOUR
34.00 TOC BOC	PROPOSED SPOT GRADE
33.13 0.00	EXISTING SPOT SHOT
	EXISTING CONTOUR
	DRIVE AISLE TO REMAIN
	PROPOSED GRADING ARROW
	PROPOSED STORM

Structure Table		
Structure Name	Details	Type
DS-9	RIM = 32.40 INV IN = 29.18 DS-6 INV IN = 29.24 DS-5 INV OUT = 29.18 DS-4	48" MANHOLE
DS-8	RIM = 32.23 INV OUT = 29.78 YARD DRAIN	TYPE C
DS-4	RIM = 32.50 INV IN = 29.18 DS-9	48" MANHOLE
DS-5	RIM = 32.47 INV OUT = 29.24 DS-9	Type C
YARD DRAIN	RIM = 32.35 INV IN = 29.78 DS-8 INV OUT = 29.18 DS-6	24" YARD DRAIN
DS-6	RIM = 32.00 INV IN = 29.18 YARD DRAIN INV OUT = 29.18 DS-9	TYPE D

ALL STRUCTURES TO FOLLOW FDOT DETAILS AND SPECIFICATIONS

CONTACT 811 BEFORE YOU DIG SUNSHINE 811 SAFE DIGGING PARTNER

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PAVING GRADING DRAINAGE

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
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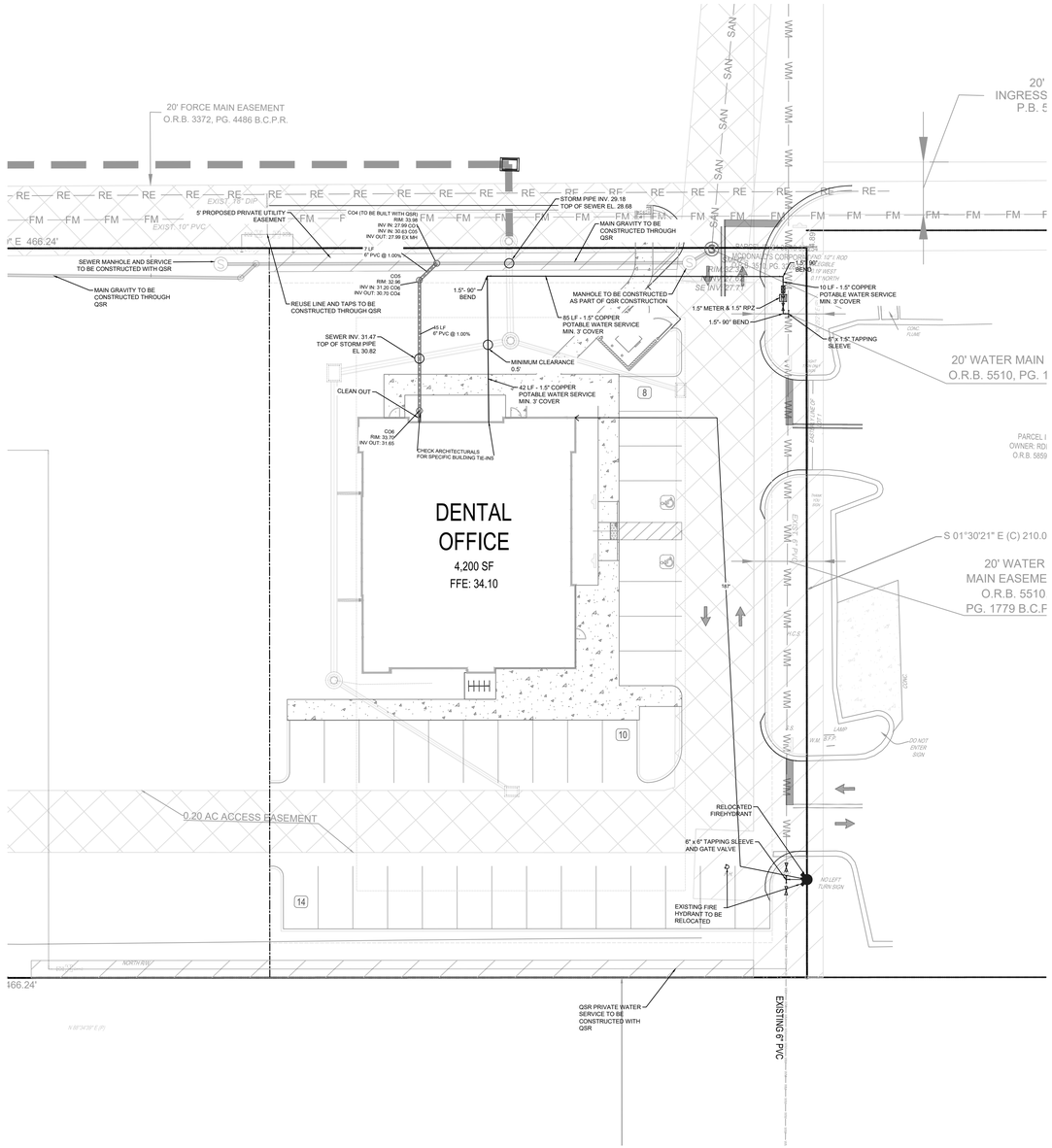
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UTILITY NOTES

1. SEE GENERAL NOTES SHEET FOR UTILITY PLAN NOTES.
2. ALL CHANGES IN DIRECTION OF THE CONDUIT SHALL UTILIZE STANDARD SWEEPS WITH A MINIMUM BENDING RADIUS LISTED IN THE NEC. NO MORE THAN (2) 90-DEGREE BENDS WILL BE ALLOWED BETWEEN PULLING POINTS, OR A TOTAL OF 180 DEGREES COMBINED IN SEVERAL BENDS. PULL BOXES SHALL BE LOCATED EVERY 400 FEET UNLESS THE COMBINED TOTAL OF BENDS REQUIRE ADDITIONAL MANHOLES.
3. CONTRACTOR SHALL TEST AND HAVE CERTIFIED ALL EXISTING WATER AND SANITARY SEWER LINES AND SHALL MAKE ALL NECESSARY REPAIRS PRIOR TO FINAL PAVING.
4. THE CONTRACTOR SHALL PROTECT EXISTING UNDERGROUND UTILITIES AND APPURTENANCES FROM DAMAGE DURING CONSTRUCTION OPERATIONS.
5. THE LOCATION OF EXISTING UTILITIES, STORM DRAINAGE STRUCTURES AND OTHER ABOVE AND BELOW GRADE IMPROVEMENTS ARE APPROXIMATE AS SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE EXACT LOCATION, SIZE AND INVERT ELEVATIONS OF SUCH PRIOR TO THE START OF CONSTRUCTION.
6. A MINIMUM OF 5' SEPARATION IS REQUIRES BETWEEN UTILITIES AND TREES.
7. GAS, PHONE AND ELECTRICAL SERVICES SHOWN ARE FOR INFORMATIONAL PURPOSES ONLY. DRY UTILITY COMPANIES MAY ALTER THE DESIGN LAYOUT DURING THEIR REVIEW.
8. SANITARY SEWER LATERALS MUST MAINTAIN A MINIMUM OF 1.04% SLOPE TO ENSURE PROPER FLOW.
9. UTILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH CITY OF COCOA UTILITIES SPECIFICATIONS.
10. UTILITY LOCATING MUST BE CONDUCTED PRIOR TO ANY CONSTRUCTION ACTIVITY.
11. CITY OF COCOA UTILITIES SHALL BE NOTIFIED WHEN CONSTRUCTION ACTIVITY TAKES PLACE.
12. CONTRACTOR TO ENSURE THAT A HYDRANT WRENCH CAN PERFORM A FULL ROTATION AROUND THE HYDRANT NUTS WITHOUT IMPACTING THE GROUND/CONCRETE PAD BASE.
13. CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH THE CITY OF COCOA UTILITIES TWO WEEKS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
14. THE CITY OF COCOA UTILITIES INSPECTOR MUST BE NOTIFIED 48 HOURS PRIOR TO ANY UTILITIES WORK OR ANY WORK OCCURRING WITHIN THE VICINITY OF EXISTING WATER AND SEWER UTILITIES.
15. THE CONTRACTOR SHALL NOT OPERATE ANY PUBLIC WATER OR SEWER VALVES UNLESS SPECIFICALLY AUTHORIZED BY THE UTILITIES INSPECTOR.

WATER DISTRIBUTION NOTES

1. CONTRACTOR TO LOCATE TIE-INS TO ALL BUILDINGS BASED ON PLUMBING PLANS.
2. CONTRACTOR IS RESPONSIBLE FOR OBTAINING AN ENCROACHMENT AGREEMENT PERMIT AS REQUIRED, TO CONSTRUCT UTILITY CONNECTIONS.

SANITARY SEWER NOTES

1. CONTRACTOR TO COORDINATE WITH CITY OF COCOA UTILITIES FOR TIE-IN OF PROPOSED SANITARY SEWER FOR THIS PROJECT.
2. CONTRACTOR TO LOCATE LATERAL CONNECTIONS TO BUILDING PER PLUMBING PLANS.
3. PLACE CLEAN-OUTS ON SANITARY SEWER LATERALS AS REQUIRED BY PLUMBING CODE.
4. CONTRACTOR IS RESPONSIBLE FOR OBTAINING AN ENCROACHMENT AGREEMENT PERMIT, AS REQUIRED, TO CONSTRUCT UTILITY CONNECTIONS.
5. TRENCHES FOR SEWER LATERALS MUST REMAIN OPEN FOR PLUMBING INSPECTION.

PROPOSED UTILITY LEGEND	
	PROPOSED SANITARY
	PROPOSED DOMESTIC WATER

0 20 40 Feet

N

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

UTILITIES

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

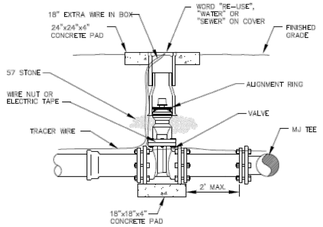
ELLIESE M. SHAUGHNESSY
LICENSE
No. 92149
STATE OF FLORIDA
PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
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C4.0 UTILITIES.dwg
2/26/2026

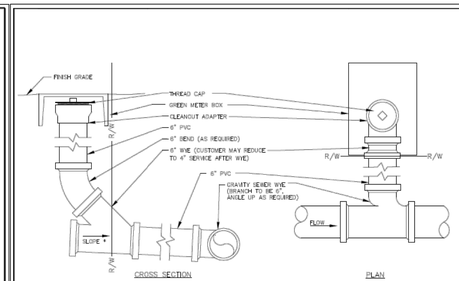


NOTE: PROPER SIZE VALVE BOX SHALL BE INSTALLED. PVC PIPE OR DUCTILE IRON PIPE EXTENSIONS SHALL NOT BE USED ON VALVE BOX INSTALLATION.

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

GATE VALVE AND FITTING DETAIL

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: GATE VALVE & FITTING DETAIL	

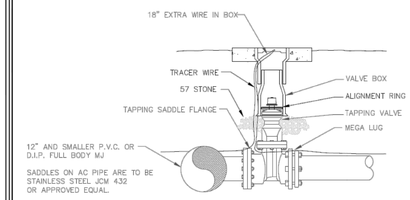


* MINIMUM SLOPE PER TECHNICAL SPECIFICATIONS

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

SINGLE SERVICE DETAIL

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: SINGLE SERVICE DETAIL	

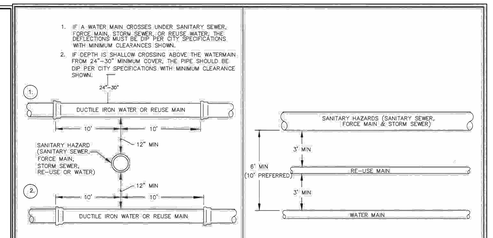


NOTE: FOR VALVE ASSEMBLY, SEE "VALVE" DETAIL

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TAPPING SADDLE AND VALVE

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TAPPING SADDLE AND VALVE	

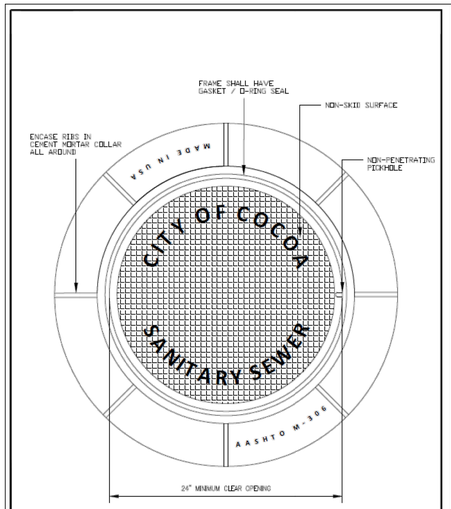


PER: FDEP 62-555.314

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TYPICAL REQUIRED SEPARATION

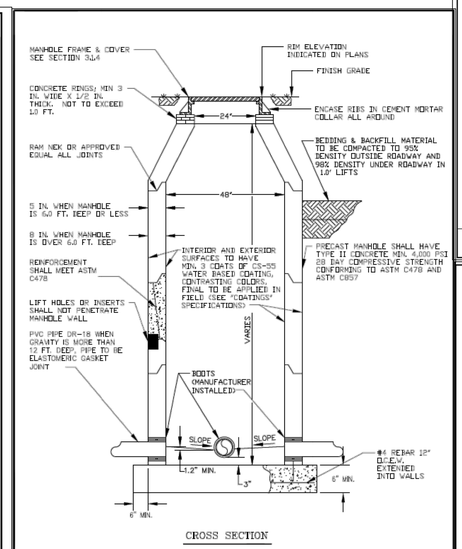
DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: D. WILSON	DATE: MAY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TYPICAL REQUIRED SEPARATION	



CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

MANHOLE FRAME AND COVER

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: MANHOLE FRAME AND COVER	

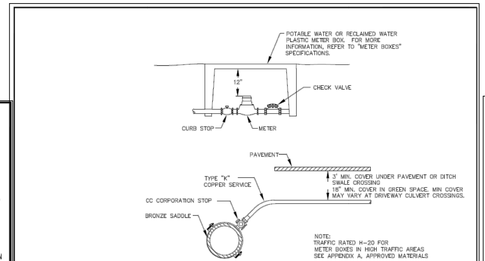


CROSS SECTION

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TYPICAL MANHOLE

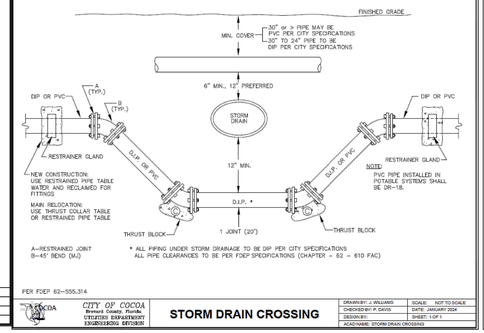
DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TYPICAL MANHOLE	



CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

TYPICAL 3/4"- 2" SERVICE LINE

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: TYPICAL SERVICELINE	



PER FDEP 62-555.314

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

STORM DRAIN CROSSING

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: STORM DRAIN CROSSING	

RESTRAINED PIPE TABLE
WATER AND RECLAIMED WATER MAINS

MINIMUM LENGTH (FT) TO BE RESTRAINED ON EACH SIDE OF FITTING(S)								
TYPE	PIPE SIZE							
	4"	6"	8"	10"	12"	16"	20"	24"
90°BEND	21	29	38	45	53	66	79	91
45°BEND	9	12	16	19	22	45	33	38
22-1/2°BEND	5	6	8	9	11	14	16	19
11-1/4°BEND	3	3	4	5	6	7	8	9
PLUG, BRANCH OF TEE, VALVE	58	82	107	128	151	193	234	273

NOTES:

1. FITTINGS SHALL BE RESTRAINED JOINTS.
2. INSTALL FULL LENGTH JOINTS WITH TOTAL LENGTH EQUAL TO OR GREATER THAN SHOWN IN THE TABLE.
3. WHERE TWO OR MORE FITTINGS ARE TOGETHER, USE FITTING WHICH YIELDS GREATEST LENGTH OF RESTRAINED PIPE.
4. ALL LINE VALVES AND THROUGH RUN OF TEES SHALL BE RESTRAINED.
5. LENGTHS SHOWN IN THE TABLE HAVE BEEN CALCULATED IN ACCORDANCE WITH THE PROCEDURE OUTLINED IN "THRUST RESTRAINT DESIGN FOR DUCTILE IRON PIPE" AS PUBLISHED BY DIPRA, WITH THE FOLLOWING ASSUMPTIONS:

   WORKING PRESSURE: 150 PSI
   SOIL DESIGNATION: SM (SAND SILT)
   LAYING CONDITIONS: 3

6. TABLE IS FOR PVC AND WRAPPED DUCTILE IRON.

CITY OF COCOA, Brevard County, Florida, UTILITIES DEPARTMENT, ENGINEERING DIVISION

RESTRAINED PIPE TABLE WATER & RECLAIMED WATER MAINS

DRAWN BY: J. WILLIAMS	SCALE: NOT TO SCALE
CHECKED BY: P. DAVIS	DATE: JANUARY 2024
DESIGN BY:	SHEET: 1 OF 1
ACAD NAME: RESTRAINED PIPE TABLE WATER AND RECLAIMED	

CONTACT 811 BEFORE YOU DIG — SAFE DIGGING PARTNER

DRAWN BY: ES

No.	REVISION/ISSUE	Date
1	UTILITY COMMENTS	3/31/26

WMG DEVELOPMENT, LLC
270 W. PLANT ST
WINTER GARDEN, FL 34787

VITTER ENGINEERING GROUP, LLC
2081 CAVALLA RD
VERO BEACH, FL 32963

UTILITIES - DETAILS

DENTAL OFFICE AT CIRRUS
HIGHWAY 524 & INDUSTRY RD
COCOA, FL

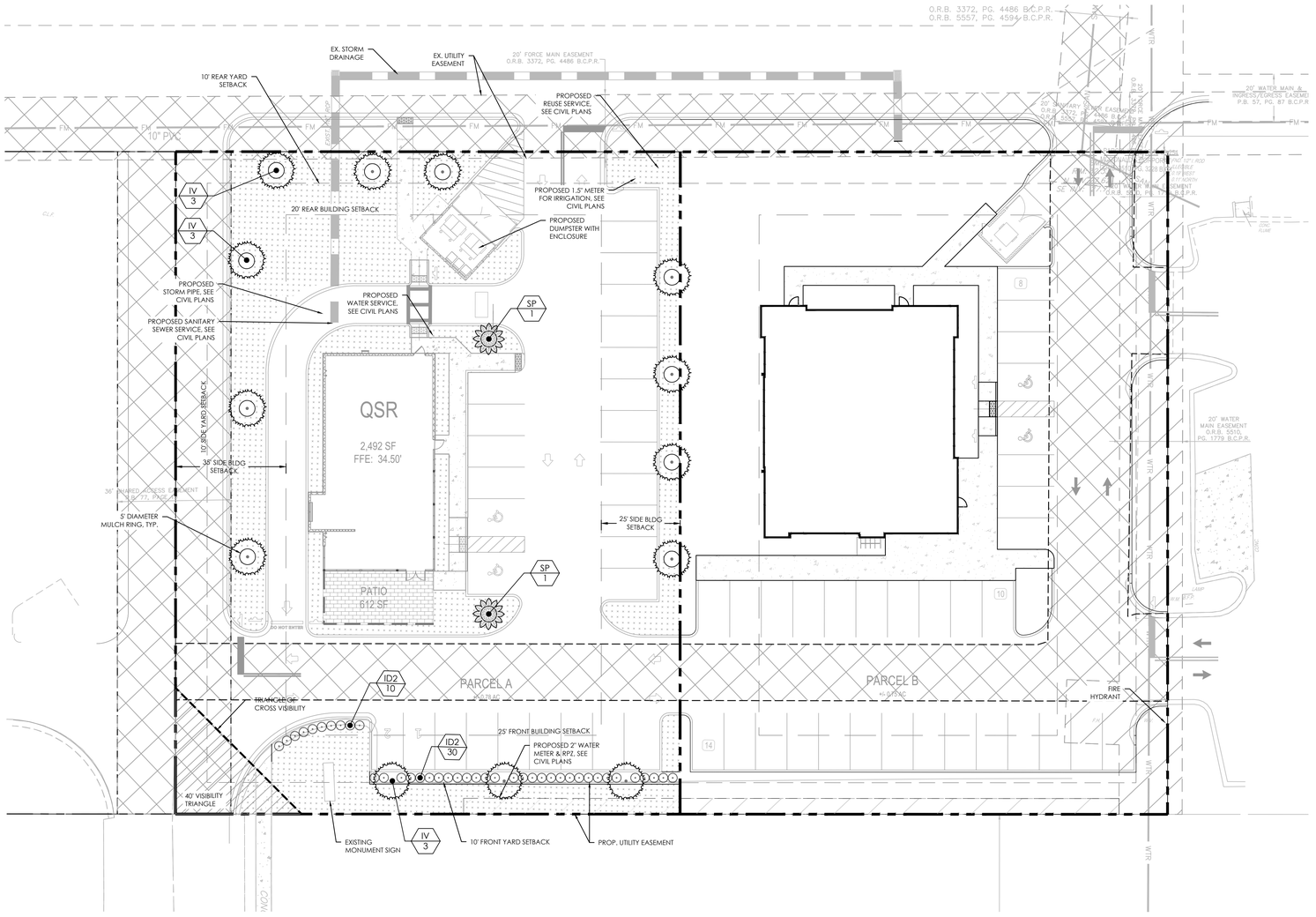
ELLIESE M. SHAUGHNESSY, LICENSE No. 92149, STATE OF FLORIDA, PROFESSIONAL ENGINEER

TYPE
FOR REVIEW

Date
2/26/26

Sheet
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C4.0 UTILITIES.dwg
2/26/2026



LANDSCAPING REQUIREMENTS & CALCULATIONS

LANDSCAPE REQUIREMENT: YARD AREAS, PARKING, VUA (22.C)	*REQUIRED*	*PROVIDED*
Landscape Area Adjacent to Public ROW (STATE ROAD 524)	130 LF	
Trees (1/50 LF)	3 EA	3 EA
Shrubs (min. 24" ht., continuous hedge row)		40 EA
Perimeter Landscape Adjacent to Commercial Properties		
East Boundary *- Adj. to Ex. Proposed Dental Office*	173 LF	
Trees (1/50 LF)	4 EA	4 EA
West Boundary *- Adj. to Commercial / Shared Access Drive*	149 LF	
Trees (1/50 LF)	3 EA	3 EA
North Boundary *- Adj. to Commercial*	123 LF	
Trees (1/50 LF)	3 EA	3 EA
Interior Parking Area Landscaping (22.C.6)	*REQUIRED*	*PROVIDED*
Parking Spaces (excludes spaces abutting a perimeter w/ other req'd LS)	6 SPACES	
Interior Landscape Area Required (10 SF / Parking Space)	60 SF	>60 SF
Trees Required (1/100 SF of Required Landscape Area)	1 EA	1 EA
Minimum Tree Planting Requirements (22.D)		
Commercial Use: min. 6 Trees / Acre	* N/A - Parcel <2 Acres	

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CAL	HT	SPR	CONT	NATIVE	REMARKS
CANOPY TREES										
	IV	13	Ilex vomitoria	Youpon Holly	3" cal	8' ht	4' spr	B&B	X	Full, Standard, Single Leader
PALMS										
	SP	2	Sabal palmetto	Cabbage Palmetto	---	12' OA			X	8' CT, Fully Regenerated, Cropped
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	HT	SPR	SPACING	CONT	NATIVE	REMARKS
SHRUBS										
	ID2	40	Ilex vomitoria 'Schillings Dwarf'	Schillings Dwarf Youpon Holly	24" ht	18" spr	36" oc	3 gal	X	CAN BE REMOVED IF NECESSARY FOR UTILITY MAINTENANCE
SOD										
	SOD4	8,714 sf	Paspalum notatum 'Argentine'	Argentine Bahiagrass	---					

N

0 10' 20' 40'

SCALE: 1" = 20'

LANDSCAPE PLANTING NOTES

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY. ALL GENERAL NOTES AND GENERAL CONSTRUCTION NOTES FROM THE OVERALL SITE CONSTRUCTION DRAWING SET APPLY.
2. THE CONTRACTOR IS RESPONSIBLE FOR ALL QUANTITY TAKE-OFFS AND VERIFICATION OF MATERIALS AS SHOWN ON THESE PLANS AND IN WRITTEN SPECIFICATIONS. THE CONTRACTOR SHALL NOTIFY THE OWNER AND THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO FINAL BIDDING OR INSTALLATION.
3. THE CONTRACTOR SHALL VERIFY LOCATIONS OF EXISTING AND PROPOSED UNDERGROUND UTILITIES AND NOTIFY THE OWNER OF ANY CONFLICTS PRIOR TO THE INSTALLATION OF ANY PLANT MATERIAL. ADJUSTMENT OF PLANT MATERIAL LOCATIONS MAY BE REQUIRED BASED ON ACTUAL FIELD CONDITIONS. PROVIDE 36" OF CLEAR SPACE AROUND ALL SIDES OF A FIRE HYDRANT.
4. ALL LANDSCAPE MATERIALS SHALL CONFORM TO THE ACCEPTED STANDARDS ESTABLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
5. ALL PLANT MATERIAL SHALL COMPLY WITH THE LATEST EDITION OF THE FLORIDA GRADES AND STANDARDS FOR NURSERY PLANTS AS PUBLISHED BY THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES. UNLESS SPECIFICALLY NOTED, ALL PLANTS SHALL CONFORM TO THE FLORIDA FANCY OR FLORIDA # 1 GRADE STANDARDS.
6. ALL PLANTINGS SHALL COMPLY WITH THE VISIBILITY TRIANGLES REQUIRED BY THE FLORIDA DOT DESIGN STANDARDS AND THE MANATEE COUNTY LDC.
7. PRIOR TO THE END OF EACH WORKING DAY, THE CONTRACTOR SHALL PROPERLY BACKFILL ALL PLANT MATERIAL THAT HAS BEEN PLACED IN PREPARED HOLES; AND PROPERLY WATER AND MULCH ALL PREPARED GROUNDCOVER, PERENNIAL AND ANNUAL BEDS
8. ALL TREES AND SHRUBS SHALL BE SOAKED WITH WATER AND MULCHED IMMEDIATELY FOLLOWING INSTALLATION.
9. LANDSCAPE ARCHITECT OR OWNER SHALL APPROVE ANY ON-SITE PLANT STORAGE AREA.
10. ALL ROOT BALLS REMOVED FROM CONTAINERS SHALL BE SCARIFIED BY HAND PRIOR TO PLACEMENT AND BACK FILLING WITH PREPARED SOILS. HAND TOOLS ARE NOT TO BE USED TO SCARIFY ROOT BALLS.
11. ALL ROPE AND WRAPPING TWINE SHALL BE CUT AND REMOVED FROM AROUND THE UPPER PARTS OF THE ROOT BALL. METAL BASKET WIRES AND BURLAP SHALL BE PULLED BACK AND TUCKED UNDER THE EDGES OF THE SAUCER RINGS ON ALL TREES AND LARGE SHRUBS. ALL SYNTHETIC BURLAP SHALL BE REMOVED FROM PLANT BALLS PRIOR TO BACKFILLING.
12. ALL PLANTING AREAS SHALL BE EDGED WITH SMOOTH, CONTINUOUS CURVES. APPLY A 3" LAYER OF NON-FLOTATION MULCH ACROSS ALL PLANTED AREAS.
13. ALL PLANT MATERIAL SHALL BE PLANTED AT HEIGHTS AS ILLUSTRATED IN THE PLANTING DETAILS & PLANT LIST. CONTAINER SIZES ARE SHOWN FOR REFERENCE, BUT ALL PLANT MATERIAL MUST MEET THE MINIMUM INSTALLED HEIGHT AND/OR CALIPER REQUIRED BY THE DEVELOPMENT CODE.
14. TREE STAKING AND GUYING, IF NECESSARY, SHALL BE PERFORMED WITHIN A WEEK OF PLANTING. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL TREE STAKING MATERIAL AFTER THE FIRST FULL GROWING SEASON OR ONE YEAR, WHICH EVER COMES FIRST.
15. B & B AS LISTED UNDER "ROOT" IN THE PLANT LIST INDICATES BALLED AND BURLAPPED.
16. ALL PLANT BEDS AND RAISED SAUCER RINGS SHALL BE GRADED TO PROVIDE ADEQUATE DRAINAGE AND SHALL BE MULCHED AS SPECIFIED.
17. ALL MATERIALS, PLANTING AND LANDSCAPE WORK SHALL CONFORM TO THE LOCAL OR COUNTY JURISDICTIONAL AUTHORITY'S STANDARD SPECIFICATIONS AND DETAILS.
18. ALL LANDSCAPE AREAS THAT ARE NOT PLANTED AND MULCHED OR PAVED SHALL BE SODDED WITH THE TURFGRASS SPECIES LISTED ON THE PLANTING PLAN.
19. TREE PROTECTION FENCE, IF REQUIRED, SHALL BE INSTALLED, INSPECTED AND APPROVED PRIOR TO THE ISSUANCE OF ANY GRADING OR OTHER PERMITS.
20. ALL LANDSCAPING SHALL BE MAINTAINED IN PERPETUITY. ANY REQUIRED PLANT MATERIAL WHICH IS REMOVED OR DIES SHALL BE REPLACED WITHIN THIRTY (30) DAYS.

811 Know what's below. Call before you dig.

REV	DATE	DESCRIPTION
1	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25
2	01/09/2026	REVISIONS PER CITY COMMENTS 12/19/25

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

CA#32116

BCE
601 21ST STREET SUITE 410
VERO BEACH, FL 32960
WWW.BCENG.COM
DIRECT: 772-226-3630

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WMG DEVELOPMENT, LLC
270 WEST PLAN ST.
WINTER GARDEN, FL 3478

QSR AT CIRRUS
HIGHWAY 524 and INDUSTRY RD.
COCOA, CITY OF COCOA, FL

Landscape Plan

NOT FOR CONSTRUCTION

FILE NUMBER: 13435-00

DATE: 7/11/2025

L1-00

GENERAL LANDSCAPE SPECIFICATIONS

PART 1 - GENERAL

A. All General Conditions and Specifications for this project apply.

B. The Scope of Work includes all labor, materials, equipment and accessories necessary to complete the execution of excavation, grading, planting, backfill, cleanup, and maintenance in accordance with the Plans and Specifications. This shall include, but not be limited to:

   a. Site Preparation and Finish Grading

   b. Application of Soil Amendments and Fertilizer

   c. Furnishing and Installation of Plant Material and Sod

   d. Maintenance of Plant Material until Satisfactory Completion

   e. Clean up of the project site

C. The Contractor shall verify the location of all existing and proposed utilities prior to the installation of plant material. Notify the Owner of any conflicts before beginning any excavation.

D. All plant material shall comply with the latest edition of the Florida grades and standards for nursery plants as published by the Florida Department of Agriculture and Consumer Services. Unless specifically noted, all plants shall conform to the Florida Fancy or Florida # 1 grade standards.

PART 2 - PRODUCTS

2.1 PLANT MATERIAL

A. General: Furnish nursery-grown plants true to genus, species, variety, cultivar, stem form, shearing, and other features indicated in Plant Schedule or Plant Legend shown on Drawings and complying with the required inspections, regulations, and grading standards in the latest edition of the 'Grades and Standards for Nursery Plants' by the Florida Department of Agriculture; and with healthy root systems developed by transplanting or root pruning. Provide well-shaped, fully branched, healthy, vigorous stock, densely foliated when in leaf and free of disease, pests, eggs, larvae, and defects such as knots, sun scald, injuries, abrasions, and disfigurement.

B. Root-Ball Depth: Furnish trees and shrubs with root balls measured from top of root ball, which shall begin at root flare according to ANSI Z60.1. Root flare shall be visible before planting.

2.2 TURFGRASS SOD

A. Turfgrass Sod: Certified, complying with "Specifications for Turfgrass Sod Materials" in TPI's "Guideline Specifications to Turfgrass Sodding." Furnish viable sod of uniform density, color, and texture, strongly rooted, and capable of vigorous growth and development when planted.

B. Turfgrass Species: Sod of grass species as indicated by Lawn areas on the Landscape Plans.

2.3 MULCHES

A. Organic Mulch: "Coco Brown" mulch or approved equal.

2.4 FERTILIZERS

A. Slow-Release Fertilizer: Granular or pelleted fertilizer consisting of 50 percent water-insoluble nitrogen, phosphorus, and potassium in the following composition:

   1. Composition: 20 percent nitrogen, 10 percent phosphorous, and 10 percent potassium, by weight.

2.5 PLANTING SOILS

A. Planting Soil. Provide soil mix consisting of 1/3 Coarse Sand, 1/3 Florida Peat, and 1/3 Compost. Clean soil of roots, plants, sod, stones, clods, clay lumps, pockets of coarse sand, and other extraneous materials harmful to plant growth.

2.6 STAKING AND GUYING:

A. Upright and Guy Stakes: Rough-sawn, sound, new hardwood free of knots, holes, cross grain, and other defects; dimensions per Landscape Details.

B. Flexible Ties: Wide rubber or elastic bands or straps of length required to reach stakes.

C. Guys and Tie Wires: ASTM A 641/A 641M, Class 1, galvanized-steel wire, two-strand, twisted, 0.106 inch in diameter.

PART 3 - INSTALLATION

3.1 DELIVERY, STORAGE, AND HANDLING

A. Do not prune trees and shrubs before delivery. Protect bark, branches, and root systems from sun scald, drying, wind burn, sweating, whipping, and other handling and tying damage. Do not bend or bind-tie trees or shrubs in such a manner as to destroy their natural shape. Provide protective covering of plants during shipping and delivery.

B. Deliver plants after preparations for planting have been completed and install immediately. If planting is delayed more than six hours after delivery, set plants and trees in their appropriate aspect (sun, filtered sun, or shade), protect from weather and mechanical damage, and keep roots moist.

3.2 EXCAVATION FOR TREES AND SHRUBS

A. Planting Pits and Trenches: Excavate circular planting pits approximately two times as wide as ball diameter, equal to the depth of the root ball, with sides sloping inward. Excavations with vertical sides are not acceptable. Trim perimeter of bottom leaving center area of bottom raised slightly to support root ball and assist in drainage away from center. Do not further disturb base. Ensure that root ball will sit on undisturbed base soil to prevent settling. Scarify sides of planting pit smeared or smoothed during excavation.

3.3 TREE, SHRUB, AND VINE PLANTING

A. Before planting, verify that root flare is visible at top of root ball according to ANSI Z60.1.

B. Remove stem girdling roots and kinked roots. Remove injured roots by cutting cleanly; do not break.

C. Set stock plumb and in center of planting pit or trench with root flare one to two inches (1" - 2") above adjacent finish grades.

3.4 TREE STABILIZATION

A. Trunk Stabilization by Upright Staking and Tying: Install trunk stabilization as follows unless otherwise indicated:

   1. LARGE TREES: Stake trees of 2- through 5-inch caliper. Stake trees of less than 2-inch caliper only as required to prevent wind tip out. Use a minimum of two hardwood stakes of length required to penetrate at least 18 inches below bottom of backfilled excavation and to extend at least 72 inches above grade. Set vertical stakes and space to avoid penetrating root balls or root masses. Support trees with bands of flexible ties at contact points with tree trunk. Allow enough slack to avoid rigid restraint of tree.

   2. PALMS: Brace palms to be staked with three (3) 2" x 4" braces nailed to cleats secured to the trunk of the palm at a point equal to 1/3 of the trunk height. Provide padding under the cleat to protect the trunk. Place braces approximately 120 degrees apart and secure to the ground with wooden anchor stakes.

3.5 PLANTING AREA MULCHING

A. Mulch backfilled surfaces of planting areas and other areas indicated.

   1. Trees in Turf Areas: Apply mulch ring of 3-inch average compacted thickness, with 36-inch radius around trunks or stems. Do not place mulch within 3 inches of trunks or stems.

   2. Mulch in Planting Areas: Apply 3-inch average compacted thickness of mulch over whole surface of planting area, and finish level with adjacent finish grades. Do not place mulch within 3 inches of trunks or stems.

B. Shovel-Cut Edging: Separate mulched areas from turf areas with a 45-degree, 4- to 6-inch- deep, shovel-cut edge.

3.6 TURF AREA PREPARATION

A. Finish Grading: Grade planting areas to a smooth, uniform surface plane with loose, uniformly fine texture. Grade to within plus or minus 1/2 inch of finish elevation. Roll and rake, remove ridges, and fill depressions to meet finish grades. Limit finish grading to areas that can be planted in the immediate future.

B. Moisten prepared area before planting if soil is dry. Water thoroughly and allow surface to dry before planting. Do not create muddy soil.

C. Immediately before sodding, apply fertilizer at a rate of 1 lb/1,000 sf of actual nitrogen or as otherwise approved.

3.7 SODDING

A. Lay sod within 24 hours of harvesting. Do not lay sod if dormant or if ground is saturated muddy.

B. Perform fine grading along paved edges (sidewalks, curbs, etc.) to ensure that the top of the soil layer on the sod matches the elevation of the adjacent paved area.

C. Lay sod to form a solid mass with tightly fitted joints. Butt ends and sides of sod; do not stretch or overlap. Stagger sod strips or pads to offset joints in adjacent courses. Avoid damage to subgrade or sod during installation. Tamp and roll lightly to ensure contact with subgrade, eliminate air pockets, and form a smooth surface.

3.8 SATISFACTORY TURF

A. At end of maintenance period, a healthy, well-rooted, even-colored, viable turf has been established, free of weeds, open joints, bare areas, and surface irregularities.

3.9 MAINTENANCE

A. Provide maintenance by skilled employees of landscape Installer. Begin maintenance immediately after plants are installed and continue until acceptance of the landscape area for maintenance by the Owner (Substantial Completion). Maintenance shall include normal pruning, weed removal, watering, and mowing of turf areas. Maintain plantings by pruning, cultivating, watering, weeding, fertilizing, mulching, restoring planting saucers, resetting to proper grades or vertical position, and performing other operations as required to establish healthy, viable plantings. Spray or treat as required to keep trees and shrubs free of insects and disease.

B. Fill in as necessary soil subsidence that may occur because of settling or other processes. Replace mulch materials damaged or lost in areas of subsidence.

C. Apply treatments as required to keep plant materials, planted areas, and soils free of pests and pathogens or disease. Use practices to minimize the use of pesticides and reduce hazards.

D. Apply pesticides and other chemical products and biological control agents in accordance with authorities having jurisdiction and manufacturer's written recommendations. Coordinate applications with Owner's operations and others in proximity to the Work. Notify Owner before each application is performed.

E. Maintain and establish turf by watering, fertilizing, weeding, mowing, trimming, replanting, and performing other operations as required to establish healthy, viable turf. Roll, regrade, and replant bare or eroded areas and remulch to produce a uniformly smooth turf. Provide materials and installation the same as those used in the original installation.

F. Watering: Install and maintain temporary piping, hoses, and turf-watering equipment to convey water from sources and to keep turf uniformly moist to a depth of 4 inches.

G. Mow turf as soon as top growth is tall enough to cut. Repeat mowing to maintain height appropriate for species without cutting more than 1/3 of grass height. Remove no more than 1/3 of grass-leaf growth in initial or subsequent mowing.

3.10 CLEANING AND PROTECTION

A. During planting, keep adjacent paving and construction clean and work area in an orderly condition. Promptly remove soil and debris created by turf work from paved areas.

B. Remove surplus soil and waste material, including excess subsoil, unsuitable soil, trash, and debris, and legally dispose of them off Owner's property.

C. Protect plants from damage due to landscape operations and operations of other contractors and trades. Maintain protection during installation and maintenance periods.

D. After installation and before Substantial Completion, remove nursery tags, nursery stakes, tie tape, labels, wire, burlap, and other debris from plant material, planting areas, and Project site.

3.11 WARRANTY

A. Special Warranty: Installer agrees to repair or replace plantings and accessories that fail in materials, workmanship, or growth within specified warranty period.

   1. Failures include, but are not limited to, the following:

      a. Death and unsatisfactory growth, except for defects resulting from abuse, lack of adequate maintenance, or neglect by Owner, or incidents that are beyond Contractor's control.

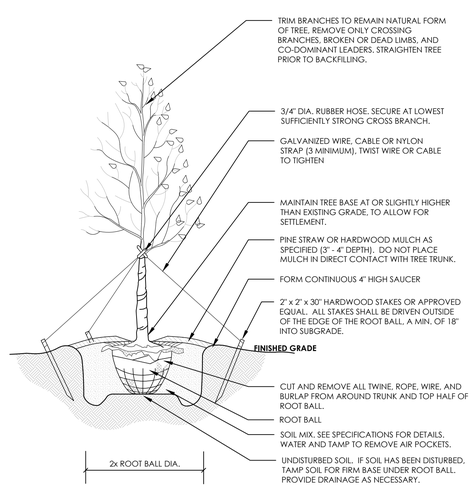
      b. Structural failures including plantings falling or blowing over.

   2. Warranty Periods from Date of Substantial Completion:

      a. Trees, Shrubs, Vines, and Ornamental Grasses: 12 months.

      b. Ground Covers, Biennials, Perennials, and Other Plants: 12 months.

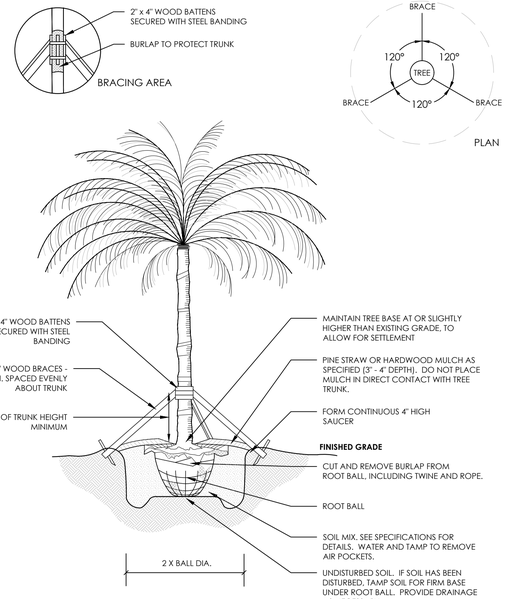
      c. Annuals: Three months.



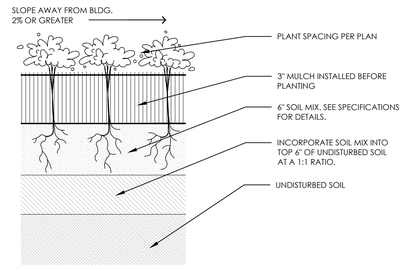
NOTES:

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY.
2. IF PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, CUT WIRE BASKET IN SEVERAL PLACES AND FOLD DOWN A MINIMUM OF 8" INTO PLANTING HOLE. REMOVE ALL SYNTHETIC BURLAP FROM ROOT BALL PRIOR TO BACKFILLING.
3. FOR CONTAINER GROWN TREES, SUFFICIENTLY SCARIFY ROOT BALL PRIOR TO PLANTING.

DECIDUOUS TREE PLANTING
NOT TO SCALE



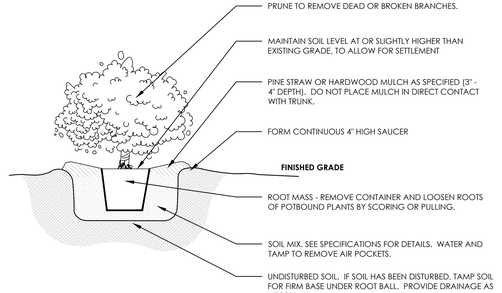
PALM PLANTING
NOT TO SCALE



NOTES:

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY.
2. LOOSEN ROOTS OF POTBOUND PLANTS BY SCORING OR PULLING.
3. REMOVE ALL TAGS, TWINE OR OTHER NON-BIODEGRADABLE MATERIALS ATTACHED TO PLANT OR ROOT MASS.

GROUNDCOVER PLANTING
NOT TO SCALE



NOTES:

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY.
2. REMOVE ALL TAGS, TWINE OR OTHER NON-BIODEGRADABLE MATERIALS ATTACHED TO PLANT OR ROOT MASS.

SHRUB PLANTING
NOT TO SCALE

REV	DATE	DESCRIPTION
1	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25
2	01/09/2026	REVISIONS PER CITY COMMENTS 12/19/25

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

CAM32116

BCE
601 21ST STREET SUITE 410
VERO BEACH, FL 32960
WWW.BCENG.COM
DIRECT: 772-226-3630

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WMG DEVELOPMENT, LLC
270 WEST PLAM ST.
WINTER GARDEN, FL 3478

QSR AT CIRRUS
HIGHWAY 524 and INDUSTRY RD.
COCOA, CITY OF COCOA, FL

Landscape Details

811 Know what's below. Call before you dig.

NOT FOR CONSTRUCTION
FILE NUMBER: 13435-00
DATE: 7/11/2025
L2-00

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI
T	Hunter MP Corner PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle. T=Turquoise adj arc 45-105 on PRS40 body.	9	40
LST SST RST	Hunter MP Strip PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. LCS=Ivory left strip, SS=Brown side strip, RCS=Copper right strip.	46	40
M L O	Hunter MP1000 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon adj arc 90 to 210, L=Light Blue 210 to 270 arc, O=Olive 360 arc.	24	40
K G R	Hunter MP2000 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. K=Black adj arc 90-210, G=Green adj arc 210-270, R=Red 360 arc.	3	40
B Y A	Hunter MP3000 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. B=Blue adj arc 90-210, Y=Yellow adj arc 210-270, A=Gray 360 arc.	5	40
800 A 800 P	Hunter MP800SR PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. ADJ=Orange and Gray (arc 90-210), 360=Lime Green and Gray (arc 360)	51	40
M L O	Hunter MP815 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon and Gray adj arc 90 to 210, L=Light Blue and Gray 210 to 270 arc, O=Olive and Gray 360 arc.	12	40
K K R	Hunter MP820 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. K=Black adj arc 90-210, G=Green adj arc 210-270, R=Red 360 arc.	2	40
25 50 10 20	Hunter PCB-R Flood Bubbler, 1/2in. FIPT. With Purple Cap for Reclaimed Water Use.	15	30

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICZ-101-25-LF 1" Drip Control Zone Kit. 1in. ICV Globe Valve with 1in. HY100 filter system. Pressure Regulation: 25 psi. Flow Range: .5 GPM - 15 GPM. 150 mesh stainless steel screen.	1
ID	Hunter ECO-ID-12-R ECO-ID: 1/2in. FPT connection with 15 psi - 100 psi operating pressure. Specify with Hunter SJ swing joint. Reclaimed.	1
	Area to Receive Dripline Netafim 08WRAM-04-12 Bioline Pressure Compensating Landscape Dripline w/Purple Color Tubing for Non-Potable Water Applications. 0.4 GPH emitters at 12" O.C. Dripline laterals spaced at 12" apart, with emitters offset for triangular pattern. Reclaimed Water Use Only.	247.6 lf

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICV-G-R 1-1/2" 1in., 1-1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	3
	Hunter ICV-G-R 1" 1in., 1-1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	1
	Isolation Valve	1
MCV	Hunter ICV-G-R 1-1/2" 1in., 1-1/2in., 2in., and 3in. Plastic Electric Master Valve, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	1
BF	Febco 850 1-1/2" Double Check Backflow prevention, 1/2in. to 2in.	1
C1	Hunter I2C-0800-M 8 Station Outdoor Modular Controller. No Module Required. Commercial Use. Metal Cabinet.	1
WRF	Hunter WR-CLIK Rain Sensor, install within 1000 ft of controller, in line of sight. 22-28 VAC/VDC 100 mA power from timer transformer. Mount as noted.	1
FS	Hunter HFS-150 Flow Sensor for use with ACC controller, 1-1/2in. Schedule 40 Sensor Body, 24 VAC, 2 amp.	1
M1	Water Meter 1-1/2"	1

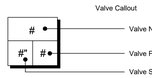
IRRIGATION NOTES

1. IRRIGATION CONTRACTOR SHALL TEST EXISTING STATIC PRESSURE ON SITE PRIOR TO CONSTRUCTION. SHOULD EXISTING SITE PRESSURE BE BELOW 65 PSI, CONTRACTOR SHALL CONTACT THE IRRIGATION DESIGNER PRIOR TO COMMENCEMENT OF CONSTRUCTION.
2. COORDINATE IRRIGATION INSTALLATION WITH PLANTING PLAN AND SITE CONDITIONS TO PROVIDE COMPLETE 100% COVERAGE WITH MINIMUM OVERSPRAY. THE IRRIGATION CONTRACTOR SHALL MAKE MINOR ADJUSTMENTS TO ENSURE PROPER COVERAGE AT NO ADDITIONAL COST TO THE OWNER.
3. ALL CONSTRUCTION SHALL CONFORM TO CITY, COUNTY, STATE, AND FEDERAL REQUIREMENTS. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO ENSURE THAT ALL IRRIGATION EQUIPMENT MEETS GOVERNMENT REGULATIONS. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR OBTAINING ANY NECESSARY PERMITS OR APPROVALS PRIOR TO COMMENCEMENT OF OPERATIONS ON-SITE. COPIES OF THE PERMITS SHALL BE SENT TO THE OWNER/GENERAL CONTRACTOR.
4. LATERAL PIPE SHALL BE INSTALLED AT A MINIMUM DEPTH OF 12 INCHES. MAINLINE PIPE AND WIRES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 18 INCHES.
5. ELECTRICAL POWER SHALL BE PROVIDED WITHIN 5 FEET OF CONTROLLER LOCATION BY GENERAL CONTRACTOR. LICENSED IRRIGATION CONTRACTOR TO PROVIDE FINAL HARD WIRE TO CONTROLLER.
6. 24 VOLT VALVE WIRE SHALL BE A MINIMUM OF 14 GAUGE, U.L. APPROVED FOR DIRECT BURIAL, SINGLE CONDUCTOR "IRRIGATION WIRE". CONTRACTOR TO CONFIRM WIRE SIZE PRIOR TO INSTALLATION. WIRE SPLICES SHALL BE ENCASED IN A WATERPROOF WIRE CONNECTOR UL APPROVED AND FILLED WITH SILICONE.
7. IRRIGATION VALVES AND VALVE BOXES SHALL BE LOCATED IN LANDSCAPE BEDS OR GROUNDCOVER AREAS WHENEVER POSSIBLE. ALL REMOTE VALVE BOXES SHALL BE SET FLUSH WITH FINISHED GRADE AND CONTAIN ONE CUBIC FOOT OF CLEAN GRAVEL BENEATH VALVE. LABEL REMOTE BOXES WITH ONE-INCH ALPHA NUMERIC NOTATION CORRESPONDING TO THE APPLICABLE ALPHA CONTROLLER AND NUMERIC STATION. USE 10" ROUND VALVE BOXES FOR ELECTRIC VALVES AND QUICK COUPLING VALVES. USE 15" X 9.5" RECTANGULAR BOX FOR DRIP VALVES UNLESS NOTED OTHERWISE. DOUBLE CHECK ASSEMBLY SHALL BE BOXED ACCORDING TO LOCAL CODES.
8. USE PVC SWING JOINT ASSEMBLIES TO CONNECT ALL SPRAY AND ROTOR HEADS.
9. CONTRACTOR IS TO CONTACT APPROPRIATE AUTHORITIES AND LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL VERIFY ALL DIMENSIONS, ELEVATIONS, EQUIPMENT QUANTITIES, AND UTILITY LOCATIONS PRIOR TO BEGINNING WORK.
10. SLEEVES SHALL BE INSTALLED BY GENERAL CONTRACTOR UNLESS OTHERWISE NOTED. SLEEVE MATERIAL SHALL BE PVC, SCHD. 40. CONTRACTOR SHALL EXTEND SLEEVES 18 INCHES BEYOND EDGE OF ALL PAVEMENT. ELECTRICAL WIRES FOR IRRIGATION VALVES AND IRRIGATION LINES ARE TO BE PLACED IN SEPARATE SLEEVES. SEE SLEEVING DETAIL. ALL PRESSURE MAINLINES UNDER ASPHALT PAVEMENT SHALL BE PLACED WITHIN SLEEVES AS NOTED.
11. DRIP LINE SHALL BE PLACED A MINIMUM OF 2" UNDER MULCH.
12. LICENSED IRRIGATION CONTRACTOR SHALL ADJUST SPRAY NOZZLES FOR "HEAD-TO-HEAD" COVERAGE AND ADJUST FOR MINIMUM OVERSPRAY ONTO PAVEMENT. NO OVERSPRAY IS PERMITTED ONTO STREETS OR SIDEWALKS.
13. IRRIGATION CONTRACTOR SHALL SUPPLY AND CONSTRUCT IRRIGATION SYSTEM WITH ALL MATERIALS AND PER MANUFACTURER SPECIFICATIONS SHOWN ON THIS PLAN. IF CONTRACTOR PREFERS MATERIALS THAT DIFFER FROM THE THIS PLAN, THEY SHALL BE APPROVED BY THE IRRIGATION DESIGNER PRIOR TO CONSTRUCTION.
14. VERIFY CONTROLLER AND RAIN SENSOR LOCATION AND MAINLINE POINT OF CONNECTION AT PROJECT SITE WITH OWNER.
15. EXISTING TREES TO REMAIN ARE TO BE PROTECTED FROM DAMAGE. DO NOT TRENCH OR EXCAVATE WITHIN THE CRITICAL ROOT ZONE OF ANY TREE.
16. IRRIGATION LATERAL LINES, MAIN LINES AND EQUIPMENT MAY BE SHOWN OUTSIDE PROPERTY LINES ON THIS PLAN, ALL IRRIGATION LINES AND EQUIPMENT ARE TO BE WITHIN AND INSTALLED WITHIN THE LIMITS OF THE PROPERTY LINE.
17. SUPPLY LINE AND METER TO BE PROVIDED BY GENERAL CONTRACTOR. BACKFLOW PREVENTER TO BE PROVIDED BY IRRIGATION CONTRACTOR. IRRIGATION CONTRACTOR'S POINT OF CONNECTION TO BEGIN AFTER THE IRRIGATION WATER METER.
18. IRRIGATION CONTRACTOR SHALL REVIEW WINTERIZATION PROCEDURES FOR IRRIGATION SYSTEM WITH OWNERS REPRESENTATIVE.
19. ALL PLANT MATERIAL IN TREE HOLDING AREAS SHALL BE MANUALLY WATERED/IRRIGATED TO KEEP MOIST UNTIL PLANTED.
20. MAINLINE, VALVES, AND WIRING ARE SHOWN ON DRAWINGS FOR CLARITY, SHOULD BE LOCATED IN ACCESSIBLE GREEN SPACE. CONTRACTOR TO COORDINATE WITH ALL DISCIPLINES TO AVOID CONFLICTS WITH UTILITIES/ STRUCTURES, ETC.
21. INSTALLATION OF WORK SHALL BE COORDINATED WITH OTHER CONTRACTORS IN SUCH A MANNER AS TO ALLOW FOR A SPEEDY AND ORDERLY COMPLETION OF ALL WORK ON THE SITE.
22. SET SPRAY HEADS 4" FROM BACK OF CURB OR 24" IF PAVEMENT HAS NO CURB.
23. CONTRACTOR SHALL PROVIDE "AS-BUILT" DRAWINGS OF THE FINAL INSTALLATION TO OWNER AT SUBSTANTIAL COMPLETION BEFORE RECEIVING FINAL PAYMENT. "AS-BUILT" DRAWINGS TO BE COLOR CODED BY ZONE ON 8.5" X 11", LAMINATED, AND PLACED IN CONTROLLER.
24. ALL DRIP ZONES SHALL BE INSTALLED WITH A SELF-FLUSHING DISC FILTER, OR APPROVED EQUAL.
25. INSTALL ALL IRRIGATION COMPONENTS AS PER MANUFACTURERS REQUIREMENTS.
26. IRRIGATION HEADS AND COMPONENTS SHALL BE LOCATED A MINIMUM OF 24" FROM ALL BUILDINGS TO AVOID ADVERSE PERFORMANCE OF FOUNDATIONS AND SLABS.
27. NO LATERALS LESS THAN 3/4" DIAMETER.

LANDSCAPE IRRIGATION NOTES

1. TAKE NOTE OF THE CRITICAL ANALYSIS ON THIS SHEET, SPECIFICALLY, THE PRESSURE (PSI) AND FLOW (GPM) USED FOR THE IRRIGATION SYSTEM DESIGN. THESE VALUES ARE ASSUMED FOR THE PURPOSE OF CREATING THIS PLAN WHICH IS MEANT FOR PERMITTING ONLY. PRIOR TO BEGINNING ANY WORK ON THE IRRIGATION SYSTEM, THE CONTRACTOR SHALL VERIFY THAT THE PSI AND GPM USED IN THE DESIGN ARE PROVIDED BY THE WATER SOURCE. IF EITHER OF THESE ARE NOT MET BY ACTUAL FIELD CONDITIONS, NOTIFY THE OWNER IMMEDIATELY, DESIGN CHANGES MAY BE NECESSARY TO ACCOMMODATE LOWER PRESSURE AND/OR FLOW AVAILABLE.
2. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR ALL APPLICABLE FEES AND PERMITS.
3. THE LOCATIONS OF ALL UTILITIES AND STORM WATER PIPING SHOWN ON THIS PLAN ARE BASED ON DESIGN INFORMATION AND ARE APPROXIMATE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ACTUAL FIELD CONDITIONS, INCLUDING THE LOCATION OF ALL UNDERGROUND UTILITIES, PRIOR TO BEGINNING ANY WORK ON THIS SITE. THE CONTRACTOR SHALL NOTIFY THE OWNER OF ANY DISCREPANCIES BETWEEN THIS PLAN AND FIELD CONDITIONS PRIOR TO COMMENCEMENT OF WORK.
4. THE CONTRACTOR SHALL COMPLY WITH ALL STATE AND LOCAL CODES AND SHALL CLARIFY ANY DISCREPANCIES ON THE PLAN PRIOR BIDDING/PRICING.
5. THE LAYOUT OF THE IRRIGATION PIPING, HEADS, VALVE LOCATIONS ON THIS PLAN ARE SCHEMATIC AND SHOULD BE ADJUSTED IN THE FIELD AS NECESSARY BASED ON ACTUAL FIELD CONDITIONS. PIPING LOCATIONS AND VALVES ARE SHOWN FOR GRAPHIC CLARITY AND MAY OVERLAP INTO PAVEMENT AREAS OR OUTSIDE OF THE PROPERTY BOUNDARY - ALL COMPONENTS OF THE IRRIGATION SYSTEM SHALL BE INSTALLED WITHIN THE PROPERTY BOUNDARIES AND ADJACENT TO PLANT BEDS OR TURF AREAS AND NOT WITHIN PAVEMENT AREAS.
6. **THE CONTRACTOR SHOULD REROUTE PIPING AS NECESSARY TO AVOID PLANT AND/OR TREE ROOTS, CRITICAL ROOT ZONES OR OTHER CONFLICTS IN THE FIELD.**
7. ALL PIPE AND WIRE UNDER PAVING SHALL BE PLACED IN SLEEVES FOR THE FULL PAVEMENT COVERAGE LENGTH.
8. ALL SOD SHALL BE WATERED WITH EITHER THE AUTOMATIC IRRIGATION SYSTEM OR VIA WATER TRUCKS UNTIL ESTABLISHED.
9. THE IRRIGATION SYSTEM SHALL USE THE LOWEST QUALITY WATER AVAILABLE WHICH ADEQUATELY AND SAFELY MEETS THE WATER NEEDS OF THE SYSTEM.
10. THE IRRIGATION SYSTEM SHALL PROPERLY MAINTAINED AND OPERATED CONSISTENT WITH WATERING SCHEDULES ESTABLISHED BY THE LOCAL JURISDICTION.

———	Irrigation Lateral Line: PVC Class 200 SDR 21 3/4" ; Non-Potable water, Purple colored Pipe	2,586 lf
———	Irrigation Lateral Line: PVC Class 200 SDR 21 1" ; Non-Potable water, Purple colored Pipe	40.3 lf
———	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/4" ; Non-Potable water, Purple colored Pipe	54.7 lf
— — — —	Irrigation Mainline: PVC Class 200 SDR 21 1 1/2" ; Non-Potable water, Purple colored Pipe	699.1 lf
= = = = = = = =	Pipe Sleeve: PVC Schedule 40	308.5 lf



GENERAL IRRIGATION SPECIFICATIONS AND NOTES

A. EXTENT:

INCLUDES FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT FOR THE PROPER INSTALLATION OF THE IRRIGATION SYSTEM. THE WORK INCLUDES, BUT IS NOT LIMITED TO THE FOLLOWING: (1) TRENCHING AND BACKFILL, (2) AUTOMATICALLY CONTROLLED LOW VOLUME IRRIGATION SYSTEM, (3) TEST ALL SYSTEMS AND MAKE OPERATIVE, (4) "AS-BUILT" DRAWINGS.

B. GENERAL:

1. PERMITS AND FEES: OBTAIN ALL PERMITS AND PAY REQUIRED FEES TO ANY GOVERNMENTAL AGENCY HAVING JURISDICTION OVER THE WORK. INSPECTIONS REQUIRED BY LOCAL ORDINANCES DURING THE COURSE OF CONSTRUCTION SHALL BE ARRANGED AS REQUIRED. ON COMPLETION OF THE WORK, SATISFACTORY EVIDENCE SHALL BE FURNISHED TO THE OWNER'S CONSTRUCTION REPRESENTATIVE TO SHOW THAT ALL WORK HAS BEEN INSTALLED IN ACCORDANCE WITH THE STATE AND LOCAL BUILDING/ PLUMBING CODE AND ALL OTHER CODE REQUIREMENTS.
2. APPROVAL: WHEREVER THE TERMS "APPROVE" OR "APPROVED" ARE USED IN THE SPECIFICATIONS, THEY SHALL MEAN THE APPROVAL OF THE OWNER'S CONSTRUCTION REPRESENTATIVE IN WRITING.
3. BEFORE ANY WORK IS STARTED, A CONFERENCE SHALL BE HELD BETWEEN THE CONTRACTOR AND THE OWNER'S CONSTRUCTION REPRESENTATIVE CONCERNING THE WORK UNDER THIS CONTRACT.
4. COORDINATION: COORDINATE AND COOPERATE WITH OTHER CONTRACTORS TO ENABLE THE WORK TO PROCEED AS RAPIDLY AND EFFICIENTLY AS POSSIBLE
5. INSPECTION OF SITE:
   A. CONTRACTOR SHALL ACQUAINT THEMSELVES WITH ALL SITE CONDITIONS. SUBMISSION OF THEIR PROPOSAL SHALL BE CONSIDERED EVIDENCE THAT THE EXAMINATION HAS BEEN CONDUCTED. SHOULD UTILITIES NOT SHOWN ON THE PLANS BE FOUND DURING EXCAVATIONS, CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER'S CONSTRUCTION REPRESENTATIVE FOR INSTRUCTIONS AS TO FURTHER ACTION. FAILURE TO DO SO WILL MAKE CONTRACTOR LIABLE FOR ANY AND ALL DAMAGE THERETO ARISING FROM HIS OPERATIONS SUBSEQUENT TO DISCOVERY OF SUCH UTILITIES NOT SHOWN IN PLANS.
   B. CONTRACTOR SHALL MAKE NECESSARY ADJUSTMENTS IN THE LAYOUT AS MAY BE REQUIRED TO CONNECT TO EXISTING STUBOUTS, SHOULD SUCH STUBS NOT BE LOCATED EXACTLY AS SHOWN, AND AS MAY BE REQUIRED TO WORK AROUND EXISTING WORK AT NO INCREASE IN COST TO THE OWNER'S CONSTRUCTION REPRESENTATIVE.
6. PROTECTION OF EXISTING PLANTS AND SITE CONDITIONS: THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT SITE CONDITIONS TO REMAIN. SHOULD DAMAGE BE INCURRED, THE CONTRACTOR SHALL REPAIR THE DAMAGE TO ITS ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
7. THE OWNER RESERVES THE RIGHT TO SUBSTITUTE, ADD, OR DELETE ANY MATERIAL OR WORK AS THE WORK PROGRESSES. ADJUSTMENTS TO THE CONTRACT PRICE SHALL BE NEGOTIATED IF DEEMED NECESSARY BY THE OWNER ON A PER DIEM BASIS.
8. THE OWNER RESERVES THE RIGHT TO REJECT MATERIAL OR WORK WHICH DOES NOT CONFORM TO THE CONTRACT DOCUMENTS. REJECTED WORK SHALL BE REMOVED OR CORRECTED AT THE EARLIEST TIME POSSIBLE.
9. WORK SCHEDULE: WITHIN 10 DAYS AFTER AWARD OF THE CONTRACT, THE CONTRACTOR SHALL SUBMIT TO THE OWNER A WORK SCHEDULE.
10. "AS-BUILT" IRRIGATION DRAWINGS: PREPARE AN "AS-BUILT" DRAWING ON A FULL-SIZE PLAN SET WHICH SHALL SHOW DEVIATIONS FROM THE BID DOCUMENTS MADE DURING CONSTRUCTION AFFECTING THE MAIN LINE PIPE, CONTROLLER LOCATIONS, REMOTE CONTROL VALVES AND QUICK COUPLING VALVES. THE DRAWINGS SHALL ALSO INDICATE AND SHOW APPROVED SUBSTITUTIONS OF SIZE, MATERIAL AND MANUFACTURERS NAME AND CATALOG NAME AND CATALOG NUMBER. THE DRAWINGS SHALL BE DELIVERED TO THE TENANT'S CONSTRUCTION REPRESENTATIVE BEFORE FINAL ACCEPTANCE OF WORK
11. FINAL ACCEPTANCE: FINAL ACCEPTANCE OF THE WORK MAY BE OBTAINED FROM THE OWNER'S CONSTRUCTION REPRESENTATIVE UPON THE SATISFACTORY COMPLETION OF ALL WORK.
12. GUARANTEE: ALL WORK SHALL BE GUARANTEED FOR ONE YEAR FROM DATE OF ACCEPTANCE AGAINST ALL DEFECTS IN MATERIAL, EQUIPMENT AND WORKMANSHIP. GUARANTEE SHALL ALSO COVER REPAIR OF DAMAGE TO ANY PART OF THE PREMISES RESULTING FROM LEAKS OR OTHER DEFECTS IN MATERIAL, EQUIPMENT AND WORKMANSHIP TO THE SATISFACTION OF THE TENANT'S CONSTRUCTION REPRESENTATIVE. REPAIRS, IF REQUIRED, SHALL BE DONE PROMPTLY AT NO COST TO THE OWNER.
13. A LAMINATED PLAN (8 1/2 X 11) SHOWING THE DIFFERENT IRRIGATION ZONES IN COLOR, PREPARED BY THE IRRIGATION CONTRACTOR, SHALL BE POSTED IN THE MECHANICAL ROOM OR WITHIN CONTROLLER CABINET.

C. MATERIALS:

1. GENERAL: ALL MATERIALS THROUGHOUT THE SYSTEM SHALL BE NEW AND IN PERFECT CONDITION.
2. PLASTIC PIPING: ALL MAIN LINES AND LATERAL LINES SHALL BE CLASS 200 POLYVINYL CHLORIDE (PVC) PIPE AND SHALL COMPLY WITH ONE OF THE FOLLOWING STANDARDS: ASTM D 1785, ASTM D-2241, AWWA C-900, OR AWWA C-905. SDR-PR PIPE SHALL HAVE A MINIMUM WALL THICKNESS AS REQUIRED BY SDR-26. PVC GASKETS FITTINGS SHALL CONFORMING TO ASTM D 3139. GASKETS SHALL CONFORM TO ASTM F 477. SOLVENT-WELD PVC FITTINGS SHALL MEET THE REQUIREMENTS OF SCHEDULE 40 AS SET FORTH IN ASTM D 2466. THREADED PVC PIPE FITTINGS SHALL MEET THE REQUIREMENTS OF SCHEDULE 40 AS SET FORTH IN ASTM D 2464. CONFORMING TO ASTM D-1784 AND D-2241
3. PLASTIC FITTINGS: ALL SOLVENT-WELD PVC FITTINGS SHALL MEET THE REQUIREMENTS OF SCHEDULE 40 AS SET FORTH IN ASTM D 2466. SCHEDULE 40 SOLVENT-WELD, POLYVINYL CHLORIDE (PVC) STANDARD WEIGHT AS MANUFACTURED BY SLOANE, LASCO, OR APPROVED EQUAL.
4. SOLVENT CEMENT: PVC CEMENT SHALL MEET ASTM D 2564 AND PVC CLEANER-TYPE SHALL MEET ASTM F 656.
5. SPRINKLER HEAD RISERS: SCHEDULE 40 PVC FOR RISERS. PIPE SHALL BE CUT WITH A STANDARD PIPE CUTTING TOOL WITH SHARP CUTTERS. REAM ONLY TO FULL DIAMETER OF PIPE AND CLEAN ALL ROUGH EDGES OR BURRS. CUT ALL THREADS ACCURATELY WITH SHARP DIES. NOT MORE THAN THREE(3) FULL THREADS SHALL SHOW BEYOND FITTINGS WHEN PIPE IS MADE UP. ASSEMBLIES SHALL BE AS DETAILED.
6. AUTOMATIC CONTROLLER: SEE LEGEND
7. REMOTE CONTROL VALVES: SEE LEGEND
8. CONTROL WIRING: CONVENTIONAL SYSTEMS TO USE 24 VOLT SOLID UL APPROVED FOR DIRECT BURIAL IN GROUND. MINIMUM WIRE SIZE: 14 GAUGE. ALL SPLICES SHALL BE MADE WITHIN VALVE BOX. TWO-WIRE SYSTEMS TO UTILIZE CONTROL WIRING PER MANUFACTURER STANDARDS.
9. SLEEVES FOR CONTROL WIRING: UNDER ALL WALKS AND PAVED AREAS AND WHERE INDICATED ON DRAWINGS. MINIMUM PVC SCHEDULE 40 PLASTIC PIPE.
10. SPRINKLER HEADS/ DRIP LINE: SEE LEGEND
11. QUICK COUPLING VALVES: SHALL BE NOTED ON DRAWINGS.

D. WORKMANSHIP:

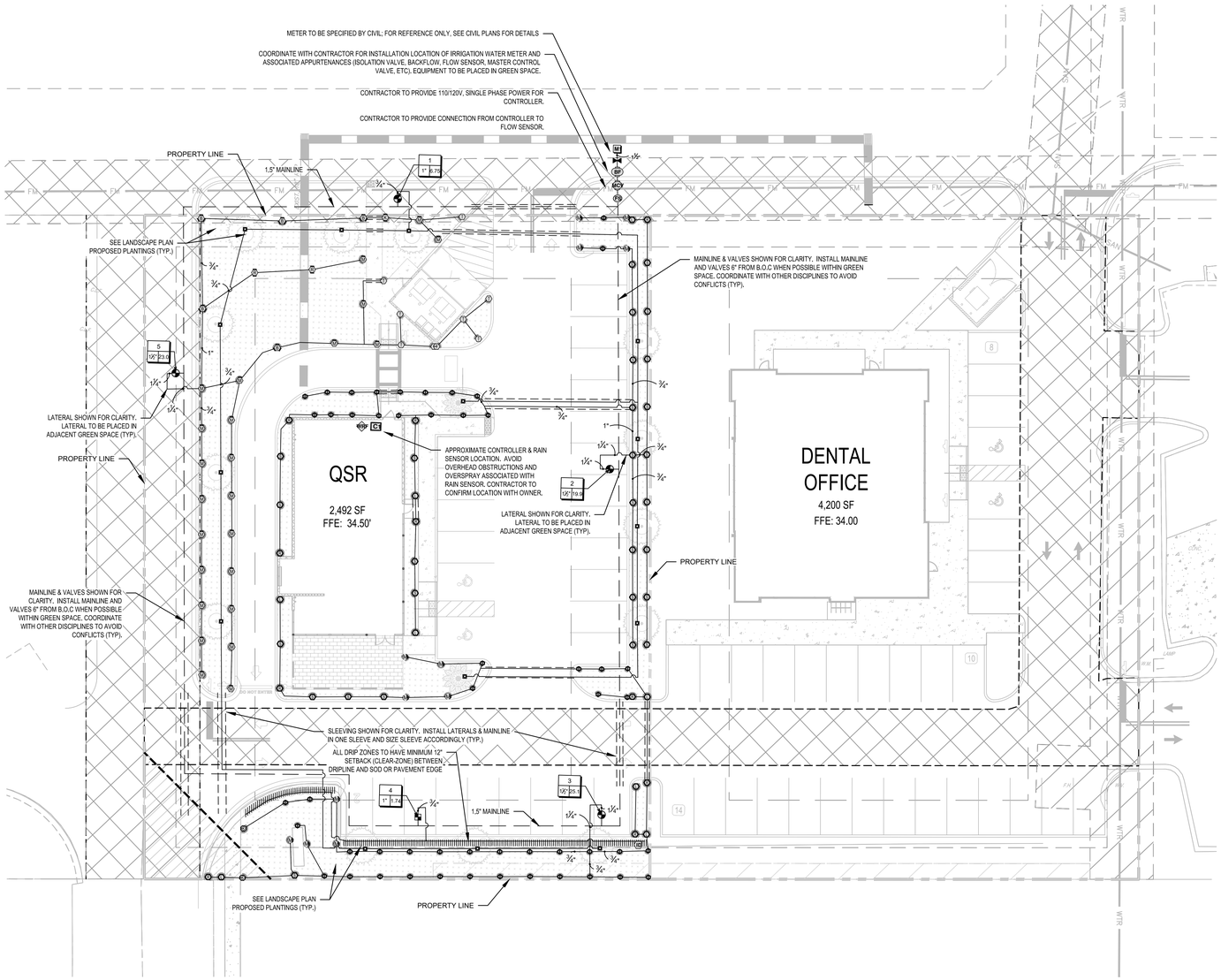
1. LAY OUT WORK AS ACCURATELY AS POSSIBLE TO THE DRAWINGS. THE DRAWINGS, THOUGH CAREFULLY DRAWN, ARE GENERALLY DIAGRAMMATIC TO THE EXTENT THAT SWING JOINTS, OFFSETS, AND ALL FITTINGS ARE NOT SHOWN.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FULL AND COMPLETE COVERAGE OF ALL IRRIGATED AREAS AND SHALL MAKE ANY NECESSARY MINOR ADJUSTMENTS AT NO ADDITIONAL COST TO THE OWNER'S CONSTRUCTION REPRESENTATIVE.
3. ANY MAJOR REVISIONS TO THE IRRIGATION SYSTEM MUST BE SUBMITTED AND ANSWERED IN WRITTEN FORM, ALONG WITH ANY CHANGE IN CONTRACT PRICE.

E. INSTALLATION:

1. EXCAVATION AND TRENCHING:
   A. PERFORM ALL EXCAVATIONS AS REQUIRED FOR THE INSTALLATION OF THE WORK INCLUDING UNDER THIS SECTION, INCLUDING SHORING OF EARTH BANKS TO PREVENT CAVE-INS. RESTORE ALL SURFACES, EXISTING UNDERGROUND INSTALLATIONS, ETC., DAMAGED OR CUT AS A RESULT OF THE EXCAVATIONS TO AND IN A MANNER APPROVED BY THE OWNER.
   B. TRENCHES SHALL BE MADE WIDE ENOUGH TO ALLOW A MINIMUM OF 6 INCHES BETWEEN PARALLEL PIPE LINES. TRENCHES FOR PIPE LINES SHALL BE MADE OF SUFFICIENT DEPTHS TO PROVIDE THE MINIMUM COVER FROM FINISH GRADE AS FOLLOWS:
      1) 24" MINIMUM BELOW BOTTOM PAVEMENT PER SLEEVING INSTALLATION DETAIL FOR MAIN LINE.18" MINIMUM FOR NON-PRESSURIZED LATERALS.
      2) MINIMUM COVER OVER IRRIGATION LINES TO HEADS/ DRIPLINE EXCEPT VEHICLE TRAFFIC AREAS ARE AS FOLLOWS:
         12" COVER OVER LATERALS
         18" COVER OVER MAINLINE
   C. MAINTAIN ALL WARNING SIGNS, SHORING, BARRICADES, FLARES AND RED LANTERNS AS REQUIRED BY THE SAFETY ORDERS OF THE DIVISION OF INDUSTRIAL SAFETY AND LOCAL ORDINANCES.
2. PIPE LINE ASSEMBLY:
   A. INSTALL REMOTE CONTROL VALVES WHERE SHOWN AND GROUP TOGETHER WHERE PRACTICAL, PLACE NO CLOSER THAN 12-18 INCHES TO WALK EDGES, WALLS, AND OTHER PAVEMENTS. PLACE A MINIMUM OF 24" FROM BUILDINGS.
   B. PLASTIC PIPE AND FITTINGS SHALL BE SOLVENT WELDED USING SOLVENTS AND METHODS RECOMMENDED BY MANUFACTURER OF THE PIPE, EXCEPT WHERE SCREWED CONNECTIONS ARE REQUIRED. PIPE AND FITTINGS SHALL BE THOROUGHLY CLEANED OF DIRT, DUST AND MOISTURE BEFORE APPLYING SOLVENT WITH A NON-SYNTHETIC BRISTLE BRUSH.
   C. PIPE MAY BE ASSEMBLED AND WELDED ON THE SURFACE. SNAKE PIPE FROM SIDE TO SIDE OF TRENCH BOTTOM TO ALLOW FOR EXPANSION AND CONTRACTION.
   D. MAKE ALL CONNECTIONS BETWEEN PLASTIC PIPE AND METAL VALVES OR STEEL PIPE WITH THREADED FITTINGS USING PLASTIC MALE ADAPTERS.
   E. JOINTS:
      1. PIPE SIZES 2 1/2 INCH OR SMALLER SHALL HAVE BELL AND SOCKET JOINTS.
      2. PIPE SIZES LARGER THAN 2 1/2 INCH SHALL HAVE SNAP CONNECTIONS WITH RUBBER GASKET JOINTS.
      3. THRUST BLOCKING SHALL BE REQUIRED WHEN PIPE SIZE IS 4" OR GREATER.
3. SPRINKLER HEADS/ DRIPLINE:
   A. INSTALL ALL SPRINKLERS/ DRIPLINE AS DETAILED ON DRAWINGS.
   B. DO NOT SCALE PLANS FOR EXACT HEAD LOCATION.
4. CLOSING OF PIPE AND FLUSHING LINES:
   A. CAP OR PLUG ALL OPENINGS AS SOON AS LINES HAVE BEEN INSTALLED TO PREVENT THE ENTRANCE OF MATERIALS THAT WOULD OBSTRUCT THE PIPE. LEAVE IN PLACE UNTIL REMOVAL IS NECESSARY FOR COMPLETION OF INSTALLATION.
   B. THOROUGHLY FLUSH OUT ALL WATER LINES BEFORE INSTALLING HEADS, DRIPLINE, VALVES AND OTHER HYDRANTS.
   C. TEST IN ACCORDANCE WITH PARAGRAPH ON HYDROSTATIC TESTS.
   D. UPON COMPLETION OF THE TESTING, THE CONTRACTOR SHALL COMPLETE ASSEMBLY AND ADJUST SPRINKLER HEADS FOR PROPER DISTRIBUTION.
5. INSPECTIONS:
   A. SPRINKLER/ DRIPLINE LAYOUT AND SPACING INSPECTION: VERIFICATION THAT THE IRRIGATION DESIGN IS ACCURATELY INSTALLED IN THE FIELD. IT WILL ALSO PROVIDE FOR ALTERATION OR MODIFICATION OF THE SYSTEM TO MEET FIELD CONDITIONS. SPACING SHOULD BE WITHIN 5% OF THE DESIGN SPACING.
   B. PIPE INSTALLATION DEPTH INSPECTION: ALL PIPES IN THE SYSTEM SHALL BE INSTALLED TO DEPTHS AS PREVIOUSLY DESCRIBED IN SECTION 'E' OF THESE SPECIFICATIONS.
   C. OPEN TRENCH INSPECTION: THE TRENCH AND ALL JOINTS AND EVERY TRANSITION IN PIPE SIZE, WILL BE OPEN WHERE OPEN TRENCH INSPECTION IS REQUIRED.
   D. INSPECTIONS WILL BE PERFORMED THROUGHOUT THE DURATION OF THE INSTALLATION. INSPECTION MAY BE MADE BY THE GOVERNING AGENCY/ OWNER TO ENSURE COMPLIANCE WITH DESIGN INTENT, SPECIFICATIONS, AND THE IRRIGATION CODES.
6. HYDROSTATIC TESTS:
   A. REQUEST THE PRESENCE OF THE OWNER AND/OR OWNERS REPRESENTATIVE IN WRITING AT LEAST 48 HOURS IN ADVANCE OF TESTING.
   B. TESTING TO BE ACCOMPLISHED AT THE EXPENSE OF THE CONTRACTOR AND IN THE PRESENCE OF THE OWNER.
   C. CENTER LOAD PIPING WITH SMALL AMOUNT OF BACKFILL TO PREVENT ARCHING OR SLIPPING UNDER PRESSURE.
   D. APPLYING A CONTINUOUS AND STATIC WATER PRESSURE OF 125 PSI WHEN WELDED PLASTIC JOINTS HAVE CURED AT LEAST 3 HOURS AND WITH THE RISERS CAPPED AS FOLLOWS:
      1) MAIN LINES AND SUBMAINS TO BE TESTED FOR 2 HOURS.
      2) NO PRESSURE LOSS IS ALLOWED FOR SOLVENT WELD MAINLINE/ PIPE.
   E. FOR PVC AND O-RING GASKET PIPE THE ALLOWABLE LEAKAGE SHALL NOT EXCEED THE NUMBER OF GALLONS PER HOUR AS DETERMINED BY THE FOLLOWING FORMULA:

      L=NPD 1/2 / 1,850

      IN WHICH: L=ALLOWABLE LEAKAGE, IN GALLONS PER HOUR
      N=NUMBER OF JOINTS
      D=PIPE DIAMETER IN INCHES
      P=AVERAGE TEST PRESSURE IN PSI GAUGE
   F. REPAIR LEAKS RESULTING FROM TESTS.
7. AUTOMATIC CONTROLLERS:
   A. CONNECT REMOTE CONTROL VALVES TO CONTROLLER IN A CLOCKWISE SEQUENCE TO CORRESPOND WITH STATION SETTING BEGINNING WITH STATIONS 1, 2, 3, ETC.
8. AUTOMATIC CONTROL WIRING:
   A. INSTALL CONTROL WIRING, SPRINKLER MAINS AND LATERALS IN COMMON TRENCHES WHEREVER POSSIBLE.
   B. INSTALL CONTROL WIRES AT LEAST 18" BELOW FINISHED GRADE AND SNAKE WIRE SIDE TO SIDE IN TRENCH BELOW MAIN LINE. EXPANSION CURLS SHALL BE PROVIDED WITHIN THREE (3') FEET OF EACH WIRE CONNECTION TO SOLENOID AND AT LEAST EVERY THREE HUNDRED (300') FEET IN LENGTH. (EXPANSION CURLS ARE FORMED BY WRAPPING AT LEAST FIVE (5) TURNS OF WIRE



IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
T	Hunter MP Corner PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle. T=Turquoise adj arc 45–105 on PRS40 body.	9
L S R LST SST RST	Hunter MP Strip PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. LCS=Ivory left strip, SS=Brown side strip, RCS=Copper right strip.	46
M L O	Hunter MP1000 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon adj arc 90 to 210, L=Light Blue 210 to 270 arc, O=Olive 360 arc.	24
K G R	Hunter MP2000 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. K=Black adj arc 90–210, G=Green adj arc 210–270, R=Red 360 arc.	3
B Y A	Hunter MP3000 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. B=Blue adj arc 90–210, Y=Yellow adj arc 210–270, A=Gray 360 arc.	5
800 A 800 F	Hunter MP800SR PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. ADJ=Orange and Gray (arc 90–210), 360=Lime Green and Gray (arc 360)	51
M L O	Hunter MP815 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon and Gray adj arc 90 to 210, L=Light Blue and Gray 210 to 270 arc, O=Olive and Gray 360 arc.	12
K G R	Hunter MP820 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. K=Black adj arc 90–210, G=Green adj arc 210–270, R=Red 360 arc.	2
25 50 10 20	Hunter PCB–R Flood Bubbler, 1/2in. FIPT. With Purple Cap for Reclaimed Water Use.	15

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICZ–101–25–LF 1" Drip Control Zone Kit. 1in. ICV Globe Valve with 1in. HY100 filter system. Pressure Regulation: 25 psi. Flow Range: .5 GPM – 15 GPM. 150 mesh stainless steel screen.	1
ID	Hunter ECO–ID–12–R ECO–ID: 1/2in. FPT connection with 15 psi – 100 psi operating pressure. Specify with Hunter SJ swing joint. Reclaimed.	1
	Area to Receive Dripline Netafim 0BWRAM–04–12 Bioline Pressure Compensating Landscape Dripline w/Purple Color Tubing for Non–Potable Water Applications. 0.4 GPH emitters at 12" O.C. Dripline laterals spaced at 12" apart, with emitters offset for triangular pattern. Reclaimed Water Use Only.	247.6 lf

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICV–G–R 1–1/2" 1in., 1–1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	3
	Hunter ICV–G–R 1" 1in., 1–1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	1
	Isolation Valve	1
MCV	Hunter ICV–G–R 1–1/2" 1in., 1–1/2in., 2in., and 3in. Plastic Electric Master Valve, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	1
BF	Febco 850 1–1/2" Double Check Backflow prevention, 1/2in. to 2in.	1
C1	Hunter I2C–0800–M 8 Station Outdoor Modular Controller. No Module Required. Commercial Use. Metal Cabinet.	1
WRF	Hunter WR–CLIK Rain Sensor, install within 1000 ft of controller, in line of sight. 22–28 VAC/VDC 100 mA power from timer transformer. Mount as noted.	1
FS	Hunter HFS–150 Flow Sensor for use with ACC controller, 1–1/2in. Schedule 40 Sensor Body, 24 VAC, 2 amp.	1
M1	Water Meter 1–1/2"	1

	Irrigation Lateral Line: PVC Class 200 SDR 21 3/4" ; Non–Potable water, Purple colored Pipe	2,586 lf
	Irrigation Lateral Line: PVC Class 200 SDR 21 1" ; Non–Potable water, Purple colored Pipe	40.3 lf
	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/4" ; Non–Potable water, Purple colored Pipe	54.7 lf
	Irrigation Mainline: PVC Class 200 SDR 21 1 1/2" ; Non–Potable water, Purple colored Pipe	699.1 lf
	Pipe Sleeve: PVC Schedule 40	308.5 lf

Valve Callout
Valve Number
Valve Flow
Valve Size

N

0 10' 20' 40'
SCALE: 1" = 20'

Know what's below. Call before you dig.

REV	DATE	DESCRIPTION
1	01/09/2026	REVISIONS PER CITY COMMENTS 12/19/25
2	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

CA#32116

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601 21ST STREET SUITE 410
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270 WEST PLAN ST.
WINTER GARDEN, FL 3478

QSR AT CIRRUS
HIGHWAY 524 and INDUSTRY RD.
COCOA, CITY OF COCOA, FL

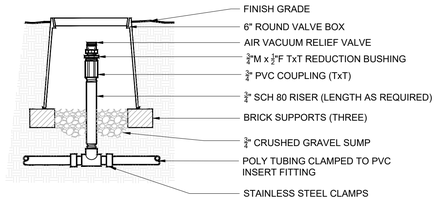
Irrigation Plan

NOT FOR CONSTRUCTION

FILE NUMBER: 13435-00

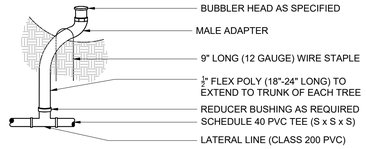
DATE: 7/11/2025

L3-01



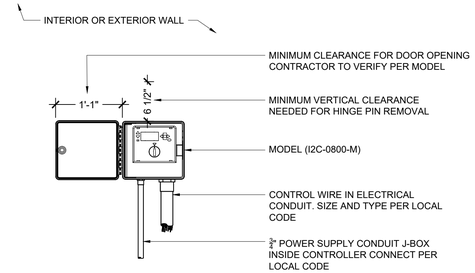
01 AIR/VACUUM RELIEF (PLUMBED TO POLY)

1"=1'-0"



02 BUBBLER ASSEMBLY

1"=1'-0"

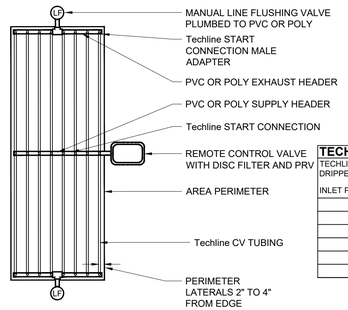


NOTE:
MOUNT CONTROLLER WITH LCD SCREEN AT EYE LEVEL. CONTROLLER SHALL BE HARD-WIRED TO GROUNDED 110 or 220 VAC SOURCE

03 CONTROLLER

1"=1'-0"

WHERE LAYOUT FLEXIBILITY EXISTS CENTER FEED LAYOUTS MUST BE USED. THIS ALLOWS FOR EVEN FLOW OF WATER THROUGH THE ZONE.



TECHLINE CV-MAXIMUM LENGTH OF A SINGLE LATERAL (FEET)

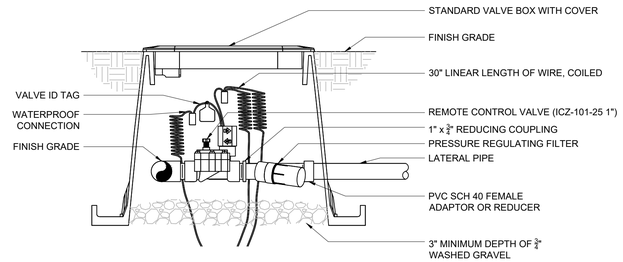
TECHLINE DRIPPER SPACING	12"				18"				24"	
DRIPPER FLOW RATE (GPH)	0.26	0.4	0.6	0.9	0.26	0.4	0.6	0.9	0.6	0.9
INLET PRESSURE (PSI)										
20	331	242	190	144	468	344	270	204	342	260
25	413	302	238	180	584	429	338	257	430	326
35	518	380	299	227	737	540	426	323	542	412
45	594	436	343	260	845	620	489	371	622	472
55	655	480	378	287	932	684	539	410	686	522
60	681	580	393	298	969	713	561	426	716	544

ALL BARBED FITTINGS TO UTILIZE EITHER STAINLESS STEEL HOSE CLAMPS, STEEL CRIMP, OR COMPRESSION RING.

04 TECHLINE CV CENTER FEED LAYOUT

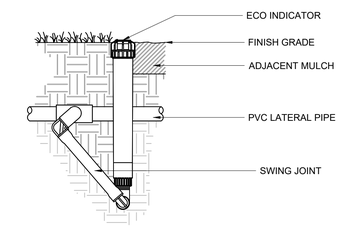
1"=1'-0"

VALVE BOX TO BE INSTALLED 12-18" FROM BACK OF CURB



05 DRIP CONTROL ZONE KIT

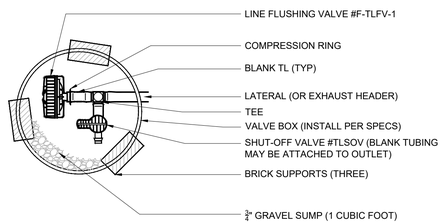
1"=1'-0"



NOTE:
DRIP INDICATOR TO BE PLACED IN ALL DRIP AREAS AT THE FURTHEST POINT OF EACH DRIP RUN.

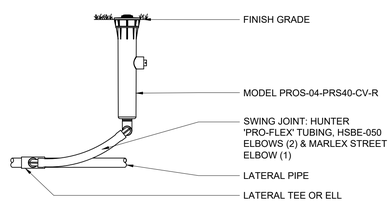
06 ECO INDICATOR - SWING JOINT

1"=1'-0"



07 LINE FLUSHING VALVE (w/ SHUT-OFF VALVE)

1"=1'-0"



08 MP ROTATOR SPRINKLER

1"=1'-0"

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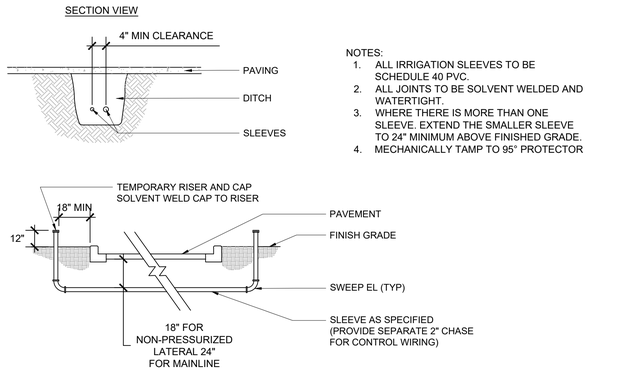
WMG DEVELOPMENT, LLC
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QSR AT CIRRUS
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COCOA, CITY OF COCOA, FL

Irrigation Details

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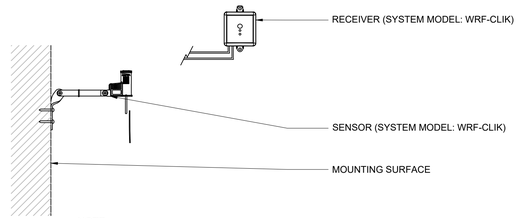
NOT FOR CONSTRUCTION
FILE NUMBER: 13435-00
DATE: 7/11/2025
L3-02



NOTES:
1. ALL IRRIGATION SLEEVES TO BE SCHEDULE 40 PVC.
2. ALL JOINTS TO BE SOLVENT WELDED AND WATERTIGHT.
3. WHERE THERE IS MORE THAN ONE SLEEVE. EXTEND THE SMALLER SLEEVE TO 24" MINIMUM ABOVE FINISHED GRADE.
4. MECHANICALLY TAMP TO 95" PROTECTOR

01 SLEEVE DETAIL

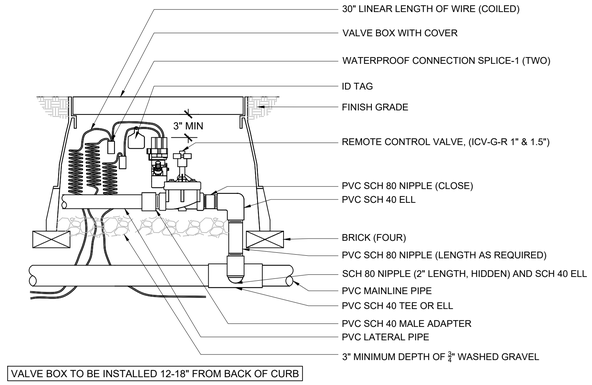
1"=1'-0"



NOTE:
MOUNT SENSOR ON ANY SURFACE WHERE IT WILL BE EXPOSED TO UNOBSTRUCTED RAINFALL, BUT NOT IN PATH OF SPRINKLER SPRAY, NO MORE THAN 300' FROM RECEIVER UNIT. MOUNT RECEIVER UNIT NO FURTHER THAN 6' FROM CONTROLLER.

02 WIRELESS RAIN/FREEZE SENSOR

1"=1'-0"



VALVE BOX TO BE INSTALLED 12-18" FROM BACK OF CURB

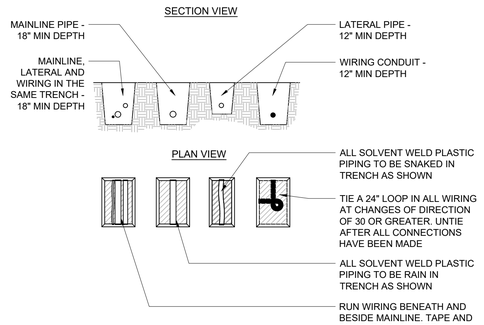
03 ELECTRIC REMOTE CONTROL VALVE

1"=1'-0"

PVC PIPE SIZE	SOLVENT WELD SCH 40 FITTINGS	BELL AND GASKET FITTINGS	SOCKETED PIPE
1/2"	2"	---	2"
3/4"	2"	---	2"
1"	2 1/2"	---	2 1/2"
1 1/4"	3"	---	3"
1 1/2"	3"	3"	3"
2"	4"	4"	4"
2 1/2"	6"	6"	6"
3"	6"	6"	6"
4"	8"	8"	8"

04 SLEEVE SCHEDULE

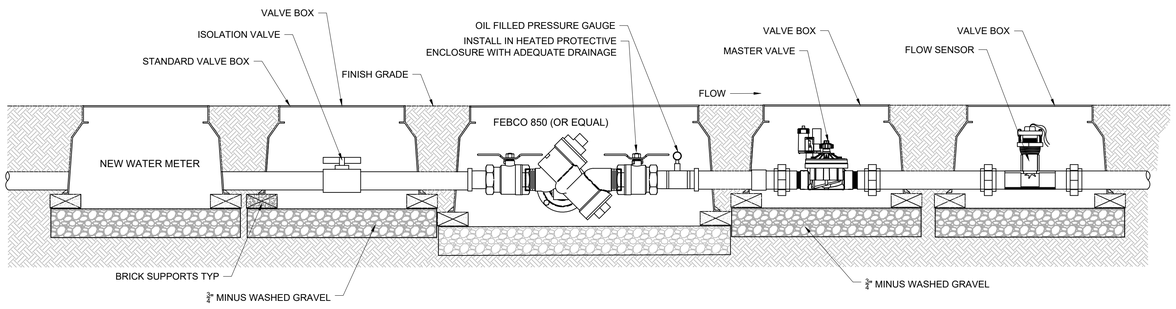
1"=1'-0"



NOTES:
1. SLEEVE BELOW ALL HARDSCAPE ELEMENTS WITH SCHD. 40 PVC TWICE THE DIAMETER OF THE PIPE OR WITH BUNDLE WITHIN.
2. FOR PIPE AND WIRE BURIAL DEPTHS SEE SPECIFICATIONS.

05 PIPE AND WIRE TRENCHING

1"=1'-0"



NOTE:
INLET PIPE LENGTH OF SENSOR MUST BE MIN. 10X PIPE DIA. STRAIGHT, CLEAN RUN OF PIPE, NOT FITTINGS OR TURNS.
OUTLET PIPE LENGTH OF SENSOR MUST BE MIN. 5X PIPE DIA. OF STRAIGHT CLEAN RUN OF PIPE, NO FITTINGS OR TURNS.

06 DOUBLE CHECK ASSEMBLY BACKFLOW PREVENTER WITH FLOW SENSOR

1"=1'-0"

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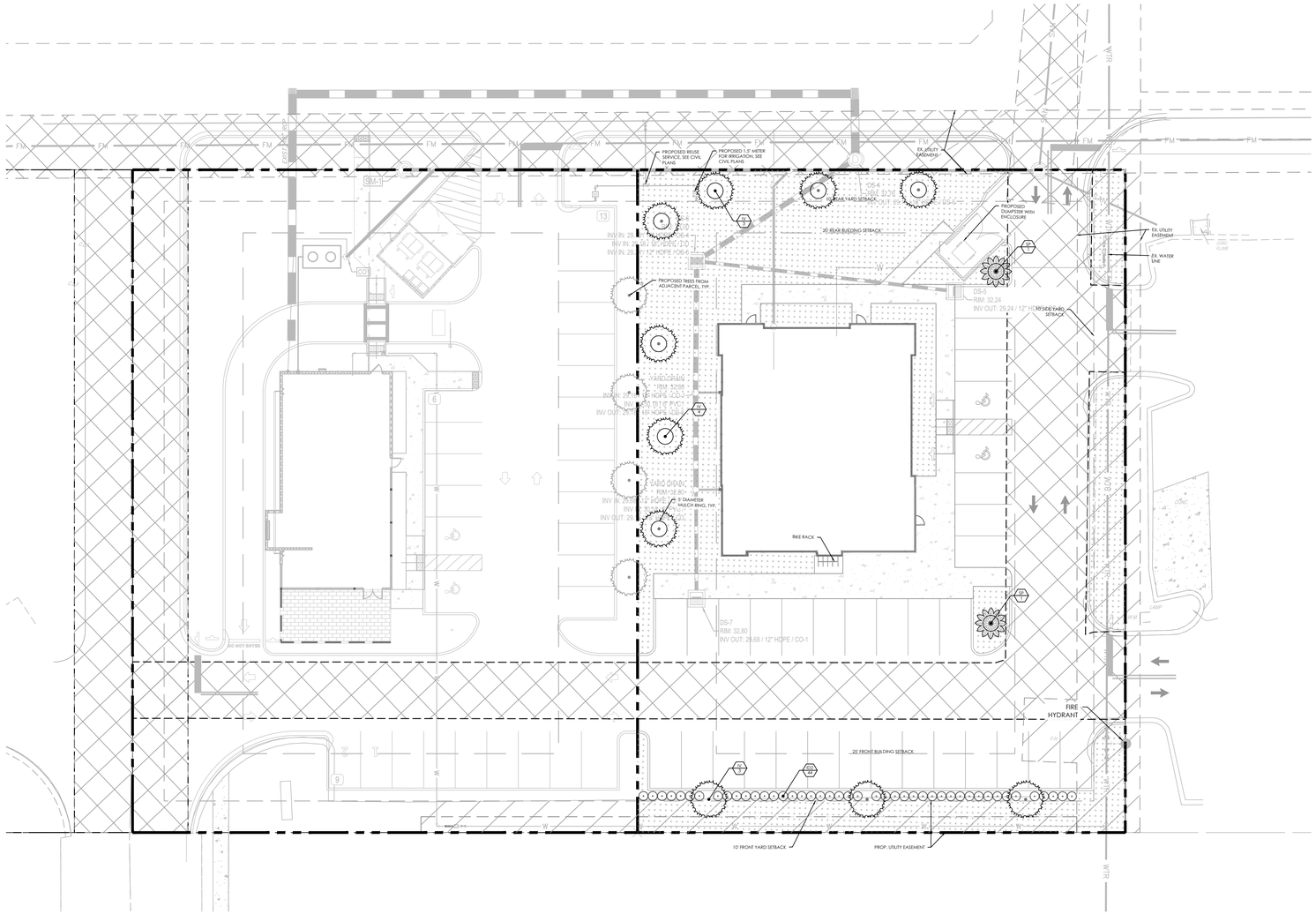
WMG DEVELOPMENT, LLC
270 WEST PLAN ST.
WINTER GARDEN, FL 3478

QSR AT CIRRUS
HIGHWAY 524 and INDUSTRY RD.
COCOA, CITY OF COCOA, FL

Irrigation Details

811 Know what's below. Call before you dig.

NOT FOR CONSTRUCTION
FILE NUMBER: 13435-00
DATE: 7/11/2025
L3-03



LANDSCAPING REQUIREMENTS & CALCULATIONS

LANDSCAPE REQUIREMENT: YARD AREAS, PARKING, VUA (22.C)	*REQUIRED*	*PROVIDED*
Landscape Area Adjacent to Public ROW (STATE ROAD 524)	139 LF	
Trees (1/50 LF)	3 EA	3 EA
Shrubs (min. 24" ht., continuous hedge row)		44 EA
Perimeter Landscape Adjacent to Commercial Properties		
North Boundary *- Adjacent toCommercial*	118 LF	
Trees (1/50 LF)	3 EA	3 EA
East Boundary *- Adjacent to Ex. McDonald's*	* N/A - Existing Easement	
West Boundary *- Adjacent to Proposed Commercial (QSR)*	173 LF	
Trees (1/50 LF)	4 EA	4 EA
Interior Parking Area Landscaping (22.C.6)	*REQUIRED*	*PROVIDED*
Parking Spaces (excludes spaces abutting a perimeter w/ other req'd LS)	18 SPACES	
Interior Landscape Area Required (10 SF / Parking Space)	180 SF	>180 SF
Trees Required (1/100 SF of Landscape Area)	2 EA	2 EA
Minimum Tree Planting Requirements (22.D)		
Commercial Use: min. 6 Trees / Acre	* N/A - Parcel <2 Acres	

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CAL	HT	SPR	CONT	NATIVE	REMARKS
CANOPY TREES										
	IV	10	Ilex vomitoria	Yaupon Holly	3" cal	8' ht	4' spr	B&B	X	Full, Standard, Single Leader
PALMS										
	SP	2	Sabal palmetto	Cabbage Palmetto	---	12' OA			X	8' CT, Fully Regenerated, Cropped
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	HT	SPR	SPACING	CONT	NATIVE	REMARKS
SHRUBS										
	ID2	44	Ilex vomitoria 'Schillings Dwarf'	Schillings Dwarf Yaupon Holly	24" ht	18" spr	36" oc	3 gal	X	CAN BE REMOVED IF NECESSARY FOR UTILITY MAINTENANCE
SOD										
	SO04	10,419 sf	Paspalum notatum 'Argentine'	Argentine Bahiagrass	---					

N

0 10' 20' 40'

SCALE: 1" = 20'

LANDSCAPE PLANTING NOTES

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY. ALL GENERAL NOTES AND GENERAL CONSTRUCTION NOTES FROM THE OVERALL SITE CONSTRUCTION DRAWING SET APPLY.
2. THE CONTRACTOR IS RESPONSIBLE FOR ALL QUANTITY TAKE-OFFS AND VERIFICATION OF MATERIALS AS SHOWN ON THESE PLANS AND IN WRITTEN SPECIFICATIONS. THE CONTRACTOR SHALL NOTIFY THE OWNER AND THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO FINAL BIDDING OR INSTALLATION.
3. THE CONTRACTOR SHALL VERIFY LOCATIONS OF EXISTING AND PROPOSED UNDERGROUND UTILITIES AND NOTIFY THE OWNER OF ANY CONFLICTS PRIOR TO THE INSTALLATION OF ANY PLANT MATERIAL. ADJUSTMENT OF PLANT MATERIAL LOCATIONS MAY BE REQUIRED BASED ON ACTUAL FIELD CONDITIONS. PROVIDE 36" OF CLEAR SPACE AROUND ALL SIDES OF A FIRE HYDRANT.
4. ALL LANDSCAPE MATERIALS SHALL CONFORM TO THE ACCEPTED STANDARDS ESTABLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
5. ALL PLANT MATERIAL SHALL COMPLY WITH THE LATEST EDITION OF THE FLORIDA GRADES AND STANDARDS FOR NURSERY PLANTS AS PUBLISHED BY THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES. UNLESS SPECIFICALLY NOTED, ALL PLANTS SHALL CONFORM TO THE FLORIDA FANCY OR FLORIDA # 1 GRADE STANDARDS.
6. ALL PLANTINGS SHALL COMPLY WITH THE VISIBILITY TRIANGLES REQUIRED BY THE FLORIDA DOT DESIGN STANDARDS AND THE MANATEE COUNTY LDC.
7. PRIOR TO THE END OF EACH WORKING DAY, THE CONTRACTOR SHALL PROPERLY BACKFILL ALL PLANT MATERIAL THAT HAS BEEN PLACED IN PREPARED HOLES; AND PROPERLY WATER AND MULCH ALL PREPARED GROUNDCOVER, PERENNIAL AND ANNUAL BEDS
8. ALL TREES AND SHRUBS SHALL BE SOAKED WITH WATER AND MULCHED IMMEDIATELY FOLLOWING INSTALLATION.
9. LANDSCAPE ARCHITECT OR OWNER SHALL APPROVE ANY ON-SITE PLANT STORAGE AREA.
10. ALL ROOT BALLS REMOVED FROM CONTAINERS SHALL BE SCARIFIED BY HAND PRIOR TO PLACEMENT AND BACK FILLING WITH PREPARED SOILS. HAND TOOLS ARE NOT TO BE USED TO SCARIFY ROOT BALLS.
11. ALL ROPE AND WRAPPING TWINE SHALL BE CUT AND REMOVED FROM AROUND THE UPPER PARTS OF THE ROOT BALL. METAL BASKET WIRES AND BURLAP SHALL BE PULLED BACK AND TUCKED UNDER THE EDGES OF THE SAUCER RINGS ON ALL TREES AND LARGE SHRUBS. ALL SYNTHETIC BURLAP SHALL BE REMOVED FROM PLANT BALLS PRIOR TO BACKFILLING.
12. ALL PLANTING AREAS SHALL BE EDGED WITH SMOOTH, CONTINUOUS CURVES. APPLY A 3" LAYER OF NON-FLOTATION MULCH ACROSS ALL PLANTED AREAS.
13. ALL PLANT MATERIAL SHALL BE PLANTED AT HEIGHTS AS ILLUSTRATED IN THE PLANTING DETAILS & PLANT LIST. CONTAINER SIZES ARE SHOWN FOR REFERENCE, BUT ALL PLANT MATERIAL MUST MEET THE MINIMUM INSTALLED HEIGHT AND/OR CALIPER REQUIRED BY THE DEVELOPMENT CODE.
14. TREE STAKING AND GUYING, IF NECESSARY, SHALL BE PERFORMED WITHIN A WEEK OF PLANTING. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL TREE STAKING MATERIAL AFTER THE FIRST FULL GROWING SEASON OR ONE YEAR, WHICH EVER COMES FIRST.
15. B & B AS LISTED UNDER "ROOT" IN THE PLANT LIST INDICATES BALLED AND BURLAPPED.
16. ALL PLANT BEDS AND RAISED SAUCER RINGS SHALL BE GRADED TO PROVIDE ADEQUATE DRAINAGE AND SHALL BE MULCHED AS SPECIFIED.
17. ALL MATERIALS, PLANTING AND LANDSCAPE WORK SHALL CONFORM TO THE LOCAL OR COUNTY JURISDICTIONAL AUTHORITY'S STANDARD SPECIFICATIONS AND DETAILS.
18. ALL LANDSCAPE AREAS THAT ARE NOT PLANTED AND MULCHED OR PAVED SHALL BE SODDED WITH THE TURFGRASS SPECIES LISTED ON THE PLANTING PLAN.
19. TREE PROTECTION FENCE, IF REQUIRED, SHALL BE INSTALLED, INSPECTED AND APPROVED PRIOR TO THE ISSUANCE OF ANY GRADING OR OTHER PERMITS.
20. ALL LANDSCAPING SHALL BE MAINTAINED IN PERPETUITY. ANY REQUIRED PLANT MATERIAL WHICH IS REMOVED OR DIES SHALL BE REPLACED WITHIN THIRTY (30) DAYS.

811 Know what's below. Call before you dig.

REV	DATE	DESCRIPTION
1	01/09/2026	REVISIONS PER CITY COMMENTS 12/19/25
2	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

CA#32116

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VERO BEACH, FL 32960
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WMG DEVELOPMENT, LLC
270 WEST PLAN ST.
WINTER GARDEN, FL 34787

DENTAL OFFICE AT COCOA
HIGHWAY 524 and INDUSTRY RD.
COCOA, FL

Landscape Plan

NOT FOR CONSTRUCTION

FILE NUMBER: 13020-00

DATE: 7/11/2025

L1-00

GENERAL LANDSCAPE SPECIFICATIONS

PART 1 - GENERAL

A. All General Conditions and Specifications for this project apply.

B. The Scope of Work includes all labor, materials, equipment and accessories necessary to complete the execution of excavation, grading, planting, backfill, cleanup, and maintenance in accordance with the Plans and Specifications. This shall include, but not be limited to:

   a. Site Preparation and Finish Grading

   b. Application of Soil Amendments and Fertilizer

   c. Furnishing and Installation of Plant Material and Sod

   d. Maintenance of Plant Material until Satisfactory Completion

   e. Clean up of the project site

C. The Contractor shall verify the location of all existing and proposed utilities prior to the installation of plant material. Notify the Owner of any conflicts before beginning any excavation.

D. All plant material shall comply with the latest edition of the Florida grades and standards for nursery plants as published by the Florida Department of Agriculture and Consumer Services. Unless specifically noted, all plants shall conform to the Florida Fancy or Florida # 1 grade standards.

PART 2 - PRODUCTS

2.1 PLANT MATERIAL

A. General: Furnish nursery-grown plants true to genus, species, variety, cultivar, stem form, shearing, and other features indicated in Plant Schedule or Plant Legend shown on Drawings and complying with the required inspections, regulations, and grading standards in the latest edition of the 'Grades and Standards for Nursery Plants' by the Florida Department of Agriculture; and with healthy root systems developed by transplanting or root pruning. Provide well-shaped, fully branched, healthy, vigorous stock, densely foliated when in leaf and free of disease, pests, eggs, larvae, and defects such as knots, sun scald, injuries, abrasions, and disfigurement.

B. Root-Ball Depth: Furnish trees and shrubs with root balls measured from top of root ball, which shall begin at root flare according to ANSI Z60.1. Root flare shall be visible before planting.

2.2 TURFGRASS SOD

A. Turfgrass Sod: Certified, complying with "Specifications for Turfgrass Sod Materials" in TPI's "Guideline Specifications to Turfgrass Sodding." Furnish viable sod of uniform density, color, and texture, strongly rooted, and capable of vigorous growth and development when planted.

B. Turfgrass Species: Sod of grass species as indicated by Lawn areas on the Landscape Plans.

2.3 MULCHES

A. Organic Mulch: "Coco Brown" mulch or approved equal.

2.4 FERTILIZERS

A. Slow-Release Fertilizer: Granular or pelleted fertilizer consisting of 50 percent water-insoluble nitrogen, phosphorus, and potassium in the following composition:

   1. Composition: 20 percent nitrogen, 10 percent phosphorous, and 10 percent potassium, by weight.

2.5 PLANTING SOILS

A. Planting Soil. Provide soil mix consisting of 1/3 Coarse Sand, 1/3 Florida Peat, and 1/3 Compost. Clean soil of roots, plants, sod, stones, clods, clay lumps, pockets of coarse sand, and other extraneous materials harmful to plant growth.

2.6 STAKING AND GUYING:

A. Upright and Guy Stakes: Rough-sawn, sound, new hardwood free of knots, holes, cross grain, and other defects; dimensions per Landscape Details.

B. Flexible Ties: Wide rubber or elastic bands or straps of length required to reach stakes.

C. Guys and Tie Wires: ASTM A 641/A 641M, Class 1, galvanized-steel wire, two-strand, twisted, 0.106 inch in diameter.

PART 3 - INSTALLATION

3.1 DELIVERY, STORAGE, AND HANDLING

A. Do not prune trees and shrubs before delivery. Protect bark, branches, and root systems from sun scald, drying, wind burn, sweating, whipping, and other handling and tying damage. Do not bend or bind-tie trees or shrubs in such a manner as to destroy their natural shape. Provide protective covering of plants during shipping and delivery.

B. Deliver plants after preparations for planting have been completed and install immediately. If planting is delayed more than six hours after delivery, set plants and trees in their appropriate aspect (sun, filtered sun, or shade), protect from weather and mechanical damage, and keep roots moist.

3.2 EXCAVATION FOR TREES AND SHRUBS

A. Planting Pits and Trenches: Excavate circular planting pits approximately two times as wide as ball diameter, equal to the depth of the root ball, with sides sloping inward. Excavations with vertical sides are not acceptable. Trim perimeter of bottom leaving center area of bottom raised slightly to support root ball and assist in drainage away from center. Do not further disturb base. Ensure that root ball will sit on undisturbed base soil to prevent settling. Scarify sides of planting pit smeared or smoothed during excavation.

3.3 TREE, SHRUB, AND VINE PLANTING

A. Before planting, verify that root flare is visible at top of root ball according to ANSI Z60.1.

B. Remove stem girdling roots and kinked roots. Remove injured roots by cutting cleanly; do not break.

C. Set stock plumb and in center of planting pit or trench with root flare one to two inches (1" - 2") above adjacent finish grades.

3.4 TREE STABILIZATION

A. Trunk Stabilization by Upright Staking and Tying: Install trunk stabilization as follows unless otherwise indicated:

   1. LARGE TREES: Stake trees of 2- through 5-inch caliper. Stake trees of less than 2-inch caliper only as required to prevent wind tip out. Use a minimum of two hardwood stakes of length required to penetrate at least 18 inches below bottom of backfilled excavation and to extend at least 72 inches above grade. Set vertical stakes and space to avoid penetrating root balls or root masses. Support trees with bands of flexible ties at contact points with tree trunk. Allow enough slack to avoid rigid restraint of tree.

   2. PALMS: Brace palms to be staked with three (3) 2" x 4" braces nailed to cleats secured to the trunk of the palm at a point equal to 1/3 of the trunk height. Provide padding under the cleat to protect the trunk. Place braces approximately 120 degrees apart and secure to the ground with wooden anchor stakes.

3.5 PLANTING AREA MULCHING

A. Mulch backfilled surfaces of planting areas and other areas indicated.

   1. Trees in Turf Areas: Apply mulch ring of 3-inch average compacted thickness, with 36-inch radius around trunks or stems. Do not place mulch within 3 inches of trunks or stems.

   2. Mulch in Planting Areas: Apply 3-inch average compacted thickness of mulch over whole surface of planting area, and finish level with adjacent finish grades. Do not place mulch within 3 inches of trunks or stems.

B. Shovel-Cut Edging: Separate mulched areas from turf areas with a 45-degree, 4- to 6-inch- deep, shovel-cut edge.

3.6 TURF AREA PREPARATION

A. Finish Grading: Grade planting areas to a smooth, uniform surface plane with loose, uniformly fine texture. Grade to within plus or minus 1/2 inch of finish elevation. Roll and rake, remove ridges, and fill depressions to meet finish grades. Limit finish grading to areas that can be planted in the immediate future.

B. Moisten prepared area before planting if soil is dry. Water thoroughly and allow surface to dry before planting. Do not create muddy soil.

C. Immediately before sodding, apply fertilizer at a rate of 1 lb/1,000 sf of actual nitrogen or as otherwise approved.

3.7 SODDING

A. Lay sod within 24 hours of harvesting. Do not lay sod if dormant or if ground is saturated muddy.

B. Perform fine grading along paved edges (sidewalks, curbs, etc.) to ensure that the top of the soil layer on the sod matches the elevation of the adjacent paved area.

C. Lay sod to form a solid mass with tightly fitted joints. Butt ends and sides of sod; do not stretch or overlap. Stagger sod strips or pads to offset joints in adjacent courses. Avoid damage to subgrade or sod during installation. Tamp and roll lightly to ensure contact with subgrade, eliminate air pockets, and form a smooth surface.

3.8 SATISFACTORY TURF

A. At end of maintenance period, a healthy, well-rooted, even-colored, viable turf has been established, free of weeds, open joints, bare areas, and surface irregularities.

3.9 MAINTENANCE

A. Provide maintenance by skilled employees of landscape Installer. Begin maintenance immediately after plants are installed and continue until acceptance of the landscape area for maintenance by the Owner (Substantial Completion). Maintenance shall include normal pruning, weed removal, watering, and mowing of turf areas. Maintain plantings by pruning, cultivating, watering, weeding, fertilizing, mulching, restoring planting saucers, resetting to proper grades or vertical position, and performing other operations as required to establish healthy, viable plantings. Spray or treat as required to keep trees and shrubs free of insects and disease.

B. Fill in as necessary soil subsidence that may occur because of settling or other processes. Replace mulch materials damaged or lost in areas of subsidence.

C. Apply treatments as required to keep plant materials, planted areas, and soils free of pests and pathogens or disease. Use practices to minimize the use of pesticides and reduce hazards.

D. Apply pesticides and other chemical products and biological control agents in accordance with authorities having jurisdiction and manufacturer's written recommendations. Coordinate applications with Owner's operations and others in proximity to the Work. Notify Owner before each application is performed.

E. Maintain and establish turf by watering, fertilizing, weeding, mowing, trimming, replanting, and performing other operations as required to establish healthy, viable turf. Roll, regrade, and replant bare or eroded areas and remulch to produce a uniformly smooth turf. Provide materials and installation the same as those used in the original installation.

F. Watering: Install and maintain temporary piping, hoses, and turf-watering equipment to convey water from sources and to keep turf uniformly moist to a depth of 4 inches.

G. Mow turf as soon as top growth is tall enough to cut. Repeat mowing to maintain height appropriate for species without cutting more than 1/3 of grass height. Remove no more than 1/3 of grass-leaf growth in initial or subsequent mowing.

3.10 CLEANING AND PROTECTION

A. During planting, keep adjacent paving and construction clean and work area in an orderly condition. Promptly remove soil and debris created by turf work from paved areas.

B. Remove surplus soil and waste material, including excess subsoil, unsuitable soil, trash, and debris, and legally dispose of them off Owner's property.

C. Protect plants from damage due to landscape operations and operations of other contractors and trades. Maintain protection during installation and maintenance periods.

D. After installation and before Substantial Completion, remove nursery tags, nursery stakes, tie tape, labels, wire, burlap, and other debris from plant material, planting areas, and Project site.

3.11 WARRANTY

A. Special Warranty: Installer agrees to repair or replace plantings and accessories that fail in materials, workmanship, or growth within specified warranty period.

   1. Failures include, but are not limited to, the following:

      a. Death and unsatisfactory growth, except for defects resulting from abuse, lack of adequate maintenance, or neglect by Owner, or incidents that are beyond Contractor's control.

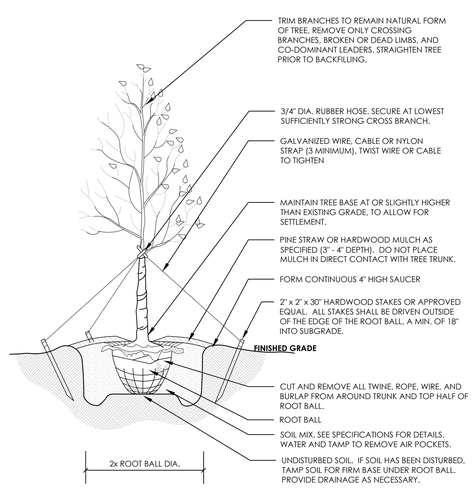
      b. Structural failures including plantings falling or blowing over.

   2. Warranty Periods from Date of Substantial Completion:

      a. Trees, Shrubs, Vines, and Ornamental Grasses: 12 months.

      b. Ground Covers, Biennials, Perennials, and Other Plants: 12 months.

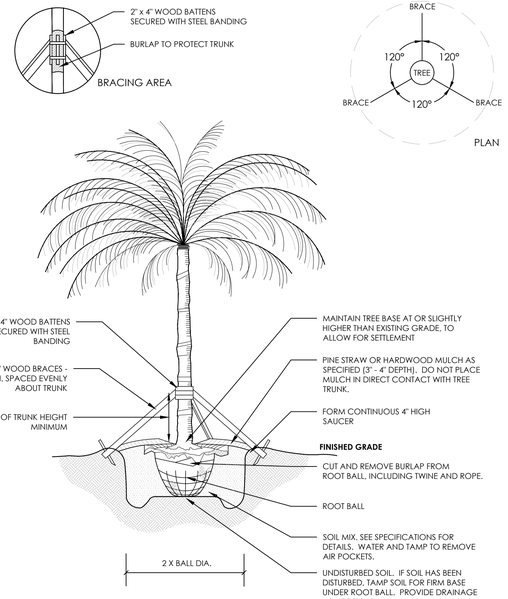
      c. Annuals: Three months.



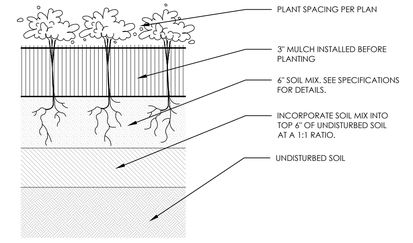
NOTES:

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY.
2. IF PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, CUT WIRE BASKET IN SEVERAL PLACES AND FOLD DOWN A MINIMUM OF 8" INTO PLANTING HOLE. REMOVE ALL SYNTHETIC BURLAP FROM ROOT BALL PRIOR TO BACKFILLING.
3. FOR CONTAINER GROWN TREES, SUFFICIENTLY SCARIFY ROOT BALL PRIOR TO PLANTING.

DECIDUOUS TREE PLANTING
NOT TO SCALE



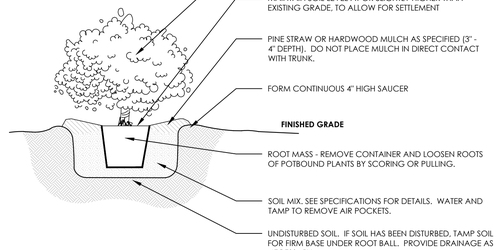
PALM PLANTING
NOT TO SCALE



NOTES:

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY.
2. LOOSEN ROOTS OF POTBOUND PLANTS BY SCORING OR PULLING.
3. REMOVE ALL TAGS, TWINE OR OTHER NON-BIODEGRADABLE MATERIALS ATTACHED TO PLANT OR ROOT MASS.

GROUNDCOVER PLANTING
NOT TO SCALE



NOTES:

1. ALL TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS APPLY.
2. REMOVE ALL TAGS, TWINE OR OTHER NON-BIODEGRADABLE MATERIALS ATTACHED TO PLANT OR ROOT MASS.

SHRUB PLANTING
NOT TO SCALE

REV	DATE	DESCRIPTION
1	01/09/2026	REVISIONS PER CITY COMMENTS 12/19/25
2	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

CAM32116

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VERO BEACH, FL 32960
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DIRECT: 772-226-3630

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WMG DEVELOPMENT, LLC
270 WEST PLAM ST.
WINTER GARDEN, FL 34787

DENTAL OFFICE AT COCOA
HIGHWAY 524 and INDUSTRY RD.
COCOA, FL

Landscape Details

811 Know what's below. Call before you dig.

NOT FOR CONSTRUCTION
FILE NUMBER: 13020-00
DATE: 7/11/2025

L2-00

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI
T	Hunter MP Corner PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle. T=Turquoise adj arc 45-105 on PRS40 body.	8	40
L S R LST SST RST	Hunter MP Strip PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. LCS=Ivory left strip, SS=Brown side strip, RCS=Copper right strip.	27	40
M L O	Hunter MP1000 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon adj arc 90 to 210, L=Light Blue 210 to 270 arc, O=Olive 360 arc.	5	40
K G R	Hunter MP2000 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. K=Black adj arc 90-210, G=Green adj arc 210-270, R=Red 360 arc.	6	40
B Y A	Hunter MP3000 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. B=Blue adj arc 90-210, Y=Yellow adj arc 210-270, A=Gray 360 arc.	13	40
800 A 800 F	Hunter MP800SR PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. ADJ=Orange and Gray (arc 90-210), 360=Lime Green and Gray (arc 360)	41	40
M L G	Hunter MP815 PROS-04-PRS40-CV-R Turf Rotator, 4in. pop-up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon and Gray adj arc 90 to 210, L=Light Blue and Gray 210 to 270 arc, O=Olive and Gray 360 arc.	22	40
25 50 10 20	Hunter PCB-R Flood Bubbler, 1/2in. FIPT. With Purple Cap for Reclaimed Water Use.	12	30

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICZ-101-25-LF 1" Drip Control Zone Kit. 1in. ICV Globe Valve with 1in. HY100 filter system. Pressure Regulation: 25 psi. Flow Range: .5 GPM - 15 GPM. 150 mesh stainless steel screen.	1
ID	Hunter ECO-ID-12-R ECO-ID: 1/2in. FPT connection with 15 psi - 100 psi operating pressure. Specify with Hunter SJ swing joint. Reclaimed.	1
	Area to Receive Dripline Netafim 08WRAM-04-12 Bioline Pressure Compensating Landscape Dripline w/Purple Color Tubing for Non-Potable Water Applications. 0.4 GPH emitters at 12" O.C. Dripline laterals spaced at 12" apart, with emitters offset for triangular pattern. Reclaimed Water Use Only.	185.2 lf

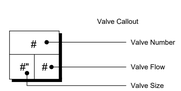
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICV-G-R 1-1/2" 1in., 1-1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	3
	Hunter ICV-G-R 1" 1in., 1-1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	2
	Isolation Valve	1
MCV	Hunter ICV-G-R 1-1/2" 1in., 1-1/2in., 2in., and 3in. Plastic Electric Master Valve, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	1
BF	Febco 850 1-1/2" Double Check Backflow prevention, 1/2in. to 2in.	1
C1	Hunter I2C-0800-M 8 Station Outdoor Modular Controller. No Module Required. Commercial Use. Metal Cabinet.	1
WRF	Hunter WR-CLIK Rain Sensor, install within 1000 ft of controller, in line of sight. 22-28 VAC/VDC 100 mA power from timer transformer. Mount as noted.	1
FS	Hunter HFS-150 Flow Sensor for use with ACC controller, 1-1/2in. Schedule 40 Sensor Body, 24 VAC, 2 amp.	1
M	Water Meter 1-1/2"	1
	Irrigation Lateral Line: PVC Class 200 SDR 21 3/4" ; Non-Potable water, Purple colored Pipe	2,260 lf
	Irrigation Lateral Line: PVC Class 200 SDR 21 1" ; Non-Potable water, Purple colored Pipe	77.9 lf
	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/4" ; Non-Potable water, Purple colored Pipe	36.4 lf
	Irrigation Mainline: PVC Class 200 SDR 21 1 1/2" ; Non-Potable water, Purple colored Pipe	691.7 lf
	Pipe Sleeve: PVC Schedule 40	255.2 lf

IRRIGATION NOTES

1. IRRIGATION CONTRACTOR SHALL TEST EXISTING STATIC PRESSURE ON SITE PRIOR TO CONSTRUCTION. SHOULD EXISTING SITE PRESSURE BE BELOW 65 PSI, CONTRACTOR SHALL CONTACT THE IRRIGATION DESIGNER PRIOR TO COMMENCEMENT OF CONSTRUCTION.
2. COORDINATE IRRIGATION INSTALLATION WITH PLANTING PLAN AND SITE CONDITIONS TO PROVIDE COMPLETE 100% COVERAGE WITH MINIMUM OVERSPRAY. THE IRRIGATION CONTRACTOR SHALL MAKE MINOR ADJUSTMENTS TO ENSURE PROPER COVERAGE AT NO ADDITIONAL COST TO THE OWNER.
3. ALL CONSTRUCTION SHALL CONFORM TO CITY, COUNTY, STATE, AND FEDERAL REQUIREMENTS. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO ENSURE THAT ALL IRRIGATION EQUIPMENT MEETS GOVERNMENT REGULATIONS. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR OBTAINING ANY NECESSARY PERMITS OR APPROVALS PRIOR TO COMMENCEMENT OF OPERATIONS ON-SITE. COPIES OF THE PERMITS SHALL BE SENT TO THE OWNER/GENERAL CONTRACTOR.
4. LATERAL PIPE SHALL BE INSTALLED AT A MINIMUM DEPTH OF 12 INCHES. MAINLINE PIPE AND WIRES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 18 INCHES.
5. ELECTRICAL POWER SHALL BE PROVIDED WITHIN 5 FEET OF CONTROLLER LOCATION BY GENERAL CONTRACTOR. LICENSED IRRIGATION CONTRACTOR TO PROVIDE FINAL HARD WIRE TO CONTROLLER.
6. 24 VOLT VALVE WIRE SHALL BE A MINIMUM OF 14 GAUGE, U.L. APPROVED FOR DIRECT BURIAL, SINGLE CONDUCTOR "IRRIGATION WIRE". CONTRACTOR TO CONFIRM WIRE SIZE PRIOR TO INSTALLATION. WIRE SPLICES SHALL BE ENCASED IN A WATERPROOF WIRE CONNECTOR UL APPROVED AND FILLED WITH SILICONE.
7. IRRIGATION VALVES AND VALVE BOXES SHALL BE LOCATED IN LANDSCAPE BEDS OR GROUNDCOVER AREAS WHENEVER POSSIBLE. ALL REMOTE VALVE BOXES SHALL BE SET FLUSH WITH FINISHED GRADE AND CONTAIN ONE CUBIC FOOT OF CLEAN GRAVEL BENEATH VALVE. LABEL REMOTE BOXES WITH ONE-INCH ALPHA NUMERIC NOTATION CORRESPONDING TO THE APPLICABLE ALPHA CONTROLLER AND NUMERIC STATION. USE 10" ROUND VALVE BOXES FOR ELECTRIC VALVES AND QUICK COUPLING VALVES. USE 15" X 9.5" RECTANGULAR BOX FOR DRIP VALVES UNLESS NOTED OTHERWISE. DOUBLE CHECK ASSEMBLY SHALL BE BOXED ACCORDING TO LOCAL CODES.
8. USE PVC SWING JOINT ASSEMBLIES TO CONNECT ALL SPRAY AND ROTOR HEADS.
9. CONTRACTOR IS TO CONTACT APPROPRIATE AUTHORITIES AND LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL VERIFY ALL DIMENSIONS, ELEVATIONS, EQUIPMENT QUANTITIES, AND UTILITY LOCATIONS PRIOR TO BEGINNING WORK.
10. SLEEVES SHALL BE INSTALLED BY GENERAL CONTRACTOR UNLESS OTHERWISE NOTED. SLEEVE MATERIAL SHALL BE PVC, SCHD. 40. CONTRACTOR SHALL EXTEND SLEEVES 18 INCHES BEYOND EDGE OF ALL PAVEMENT. ELECTRICAL WIRES FOR IRRIGATION VALVES AND IRRIGATION LINES ARE TO BE PLACED IN SEPARATE SLEEVES. SEE SLEEVING DETAIL. ALL PRESSURE MAINLINES UNDER ASPHALT PAVEMENT SHALL BE PLACED WITHIN SLEEVES AS NOTED.
11. DRIP LINE SHALL BE PLACED A MINIMUM OF 2" UNDER MULCH.
12. LICENSED IRRIGATION CONTRACTOR SHALL ADJUST SPRAY NOZZLES FOR "HEAD-TO-HEAD" COVERAGE AND ADJUST FOR MINIMUM OVERSPRAY ONTO PAVEMENT. NO OVERSPRAY IS PERMITTED ONTO STREETS OR SIDEWALKS.
13. IRRIGATION CONTRACTOR SHALL SUPPLY AND CONSTRUCT IRRIGATION SYSTEM WITH ALL MATERIALS AND PER MANUFACTURER SPECIFICATIONS SHOWN ON THIS PLAN. IF CONTRACTOR PREFERS MATERIALS THAT DIFFER FROM THE THIS PLAN, THEY SHALL BE APPROVED BY THE IRRIGATION DESIGNER PRIOR TO CONSTRUCTION.
14. VERIFY CONTROLLER AND RAIN SENSOR LOCATION AND MAINLINE POINT OF CONNECTION AT PROJECT SITE WITH OWNER.
15. EXISTING TREES TO REMAIN ARE TO BE PROTECTED FROM DAMAGE. DO NOT TRENCH OR EXCAVATE WITHIN THE CRITICAL ROOT ZONE OF ANY TREE.
16. IRRIGATION LATERAL LINES, MAIN LINES AND EQUIPMENT MAY BE SHOWN OUTSIDE PROPERTY LINES ON THIS PLAN, ALL IRRIGATION LINES AND EQUIPMENT ARE TO BE WITHIN AND INSTALLED WITHIN THE LIMITS OF THE PROPERTY LINE.
17. SUPPLY LINE AND METER TO BE PROVIDED BY GENERAL CONTRACTOR. BACKFLOW PREVENTER TO BE PROVIDED BY IRRIGATION CONTRACTOR. IRRIGATION CONTRACTOR'S POINT OF CONNECTION TO BEGIN AFTER THE IRRIGATION WATER METER.
18. IRRIGATION CONTRACTOR SHALL REVIEW WINTERIZATION PROCEDURES FOR IRRIGATION SYSTEM WITH OWNERS REPRESENTATIVE.
19. ALL PLANT MATERIAL IN TREE HOLDING AREAS SHALL BE MANUALLY WATERED/IRRIGATED TO KEEP MOIST UNTIL PLANTED.
20. MAINLINE, VALVES, AND WIRING ARE SHOWN ON DRAWINGS FOR CLARITY, SHOULD BE LOCATED IN ACCESSIBLE GREEN SPACE. CONTRACTOR TO COORDINATE WITH ALL DISCIPLINES TO AVOID CONFLICTS WITH UTILITIES/ STRUCTURES, ETC.
21. INSTALLATION OF WORK SHALL BE COORDINATED WITH OTHER CONTRACTORS IN SUCH A MANNER AS TO ALLOW FOR A SPEEDY AND ORDERLY COMPLETION OF ALL WORK ON THE SITE.
22. SET SPRAY HEADS 4" FROM BACK OF CURB OR 24" IF PAVEMENT HAS NO CURB.
23. CONTRACTOR SHALL PROVIDE "AS-BUILT" DRAWINGS OF THE FINAL INSTALLATION TO OWNER AT SUBSTANTIAL COMPLETION BEFORE RECEIVING FINAL PAYMENT. "AS-BUILT" DRAWINGS TO BE COLOR CODED BY ZONE ON 8.5" X 11", LAMINATED, AND PLACED IN CONTROLLER.
24. ALL DRIP ZONES SHALL BE INSTALLED WITH A SELF-FLUSHING DISC FILTER, OR APPROVED EQUAL.
25. INSTALL ALL IRRIGATION COMPONENTS AS PER MANUFACTURERS REQUIREMENTS.
26. IRRIGATION HEADS AND COMPONENTS SHALL BE LOCATED A MINIMUM OF 24" FROM ALL BUILDINGS TO AVOID ADVERSE PERFORMANCE OF FOUNDATIONS AND SLABS.
27. NO LATERALS LESS THAN 3/4" DIAMETER.

LANDSCAPE IRRIGATION NOTES

1. TAKE NOTE OF THE CRITICAL ANALYSIS ON THIS SHEET, SPECIFICALLY, THE PRESSURE (PSI) AND FLOW (GPM) USED FOR THE IRRIGATION SYSTEM DESIGN. THESE VALUES ARE ASSUMED FOR THE PURPOSE OF CREATING THIS PLAN WHICH IS MEANT FOR PERMITTING ONLY. PRIOR TO BEGINNING ANY WORK ON THE IRRIGATION SYSTEM, THE CONTRACTOR SHALL VERIFY THAT THE PSI AND GPM USED IN THE DESIGN ARE PROVIDED BY THE WATER SOURCE. IF EITHER OF THESE ARE NOT MET BY ACTUAL FIELD CONDITIONS, NOTIFY THE OWNER IMMEDIATELY, DESIGN CHANGES MAY BE NECESSARY TO ACCOMMODATE LOWER PRESSURE AND/OR FLOW AVAILABLE.
2. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR ALL APPLICABLE FEES AND PERMITS.
3. THE LOCATIONS OF ALL UTILITIES AND STORM WATER PIPING SHOWN ON THIS PLAN ARE BASED ON DESIGN INFORMATION AND ARE APPROXIMATE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ACTUAL FIELD CONDITIONS, INCLUDING THE LOCATION OF ALL UNDERGROUND UTILITIES, PRIOR TO BEGINNING ANY WORK ON THIS SITE. THE CONTRACTOR SHALL NOTIFY THE OWNER OF ANY DISCREPANCIES BETWEEN THIS PLAN AND FIELD CONDITIONS PRIOR TO COMMENCEMENT OF WORK.
4. THE CONTRACTOR SHALL COMPLY WITH ALL STATE AND LOCAL CODES AND SHALL CLARIFY ANY DISCREPANCIES ON THE PLAN PRIOR BIDDING/PRICING.
5. THE LAYOUT OF THE IRRIGATION PIPING, HEADS, VALVE LOCATIONS ON THIS PLAN ARE SCHEMATIC AND SHOULD BE ADJUSTED IN THE FIELD AS NECESSARY BASED ON ACTUAL FIELD CONDITIONS. PIPING LOCATIONS AND VALVES ARE SHOWN FOR GRAPHIC CLARITY AND MAY OVERLAP INTO PAVEMENT AREAS OR OUTSIDE OF THE PROPERTY BOUNDARY - ALL COMPONENTS OF THE IRRIGATION SYSTEM SHALL BE INSTALLED WITHIN THE PROPERTY BOUNDARIES AND ADJACENT TO PLANT BEDS OR TURF AREAS AND NOT WITHIN PAVEMENT AREAS.
6. **THE CONTRACTOR SHOULD REROUTE PIPING AS NECESSARY TO AVOID PLANT AND/OR TREE ROOTS, CRITICAL ROOT ZONES OR OTHER CONFLICTS IN THE FIELD.**
7. ALL PIPE AND WIRE UNDER PAVING SHALL BE PLACED IN SLEEVES FOR THE FULL PAVEMENT COVERAGE LENGTH.
8. ALL SOD SHALL BE WATERED WITH EITHER THE AUTOMATIC IRRIGATION SYSTEM OR VIA WATER TRUCKS UNTIL ESTABLISHED.
9. THE IRRIGATION SYSTEM SHALL USE THE LOWEST QUALITY WATER AVAILABLE WHICH ADEQUATELY AND SAFELY MEETS THE WATER NEEDS OF THE SYSTEM.
10. THE IRRIGATION SYSTEM SHALL PROPERLY MAINTAINED AND OPERATED CONSISTENT WITH WATERING SCHEDULES ESTABLISHED BY THE LOCAL JURISDICTION.



GENERAL IRRIGATION SPECIFICATIONS AND NOTES

A. EXTENT:

INCLUDES FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT FOR THE PROPER INSTALLATION OF THE IRRIGATION SYSTEM. THE WORK INCLUDES, BUT IS NOT LIMITED TO THE FOLLOWING: (1) TRENCHING AND BACKFILL, (2) AUTOMATICALLY CONTROLLED LOW VOLUME IRRIGATION SYSTEM, (3) TEST ALL SYSTEMS AND MAKE OPERATIVE, (4) "AS-BUILT" DRAWINGS.

B. GENERAL:

1. PERMITS AND FEES: OBTAIN ALL PERMITS AND PAY REQUIRED FEES TO ANY GOVERNMENTAL AGENCY HAVING JURISDICTION OVER THE WORK. INSPECTIONS REQUIRED BY LOCAL ORDINANCES DURING THE COURSE OF CONSTRUCTION SHALL BE ARRANGED AS REQUIRED. ON COMPLETION OF THE WORK, SATISFACTORY EVIDENCE SHALL BE FURNISHED TO THE OWNER'S CONSTRUCTION REPRESENTATIVE TO SHOW THAT ALL WORK HAS BEEN INSTALLED IN ACCORDANCE WITH THE STATE AND LOCAL BUILDING/ PLUMBING CODE AND ALL OTHER CODE REQUIREMENTS.
2. APPROVAL: WHEREVER THE TERMS "APPROVE" OR "APPROVED" ARE USED IN THE SPECIFICATIONS, THEY SHALL MEAN THE APPROVAL OF THE OWNER'S CONSTRUCTION REPRESENTATIVE IN WRITING.
3. BEFORE ANY WORK IS STARTED, A CONFERENCE SHALL BE HELD BETWEEN THE CONTRACTOR AND THE OWNER'S CONSTRUCTION REPRESENTATIVE CONCERNING THE WORK UNDER THIS CONTRACT.
4. COORDINATION: COORDINATE AND COOPERATE WITH OTHER CONTRACTORS TO ENABLE THE WORK TO PROCEED AS RAPIDLY AND EFFICIENTLY AS POSSIBLE
5. INSPECTION OF SITE:
   A. CONTRACTOR SHALL ACQUAINT THEMSELVES WITH ALL SITE CONDITIONS. SUBMISSION OF THEIR PROPOSAL SHALL BE CONSIDERED EVIDENCE THAT THE EXAMINATION HAS BEEN CONDUCTED. SHOULD UTILITIES NOT SHOWN ON THE PLANS BE FOUND DURING EXCAVATIONS, CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER'S CONSTRUCTION REPRESENTATIVE FOR INSTRUCTIONS AS TO FURTHER ACTION. FAILURE TO DO SO WILL MAKE CONTRACTOR LIABLE FOR ANY AND ALL DAMAGE THERETO ARISING FROM HIS OPERATIONS SUBSEQUENT TO DISCOVERY OF SUCH UTILITIES NOT SHOWN IN PLANS.
   B. CONTRACTOR SHALL MAKE NECESSARY ADJUSTMENTS IN THE LAYOUT AS MAY BE REQUIRED TO CONNECT TO EXISTING STUBOUTS, SHOULD SUCH STUBS NOT BE LOCATED EXACTLY AS SHOWN, AND AS MAY BE REQUIRED TO WORK AROUND EXISTING WORK AT NO INCREASE IN COST TO THE OWNER'S CONSTRUCTION REPRESENTATIVE.
6. PROTECTION OF EXISTING PLANTS AND SITE CONDITIONS: THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT SITE CONDITIONS TO REMAIN. SHOULD DAMAGE BE INCURRED, THE CONTRACTOR SHALL REPAIR THE DAMAGE TO ITS ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
7. THE OWNER RESERVES THE RIGHT TO SUBSTITUTE, ADD, OR DELETE ANY MATERIAL OR WORK AS THE WORK PROGRESSES. ADJUSTMENTS TO THE CONTRACT PRICE SHALL BE NEGOTIATED IF DEEMED NECESSARY BY THE OWNER ON A PER DIEM BASIS.
8. THE OWNER RESERVES THE RIGHT TO REJECT MATERIAL OR WORK WHICH DOES NOT CONFORM TO THE CONTRACT DOCUMENTS. REJECTED WORK SHALL BE REMOVED OR CORRECTED AT THE EARLIEST TIME POSSIBLE.
9. WORK SCHEDULE: WITHIN 10 DAYS AFTER AWARD OF THE CONTRACT, THE CONTRACTOR SHALL SUBMIT TO THE OWNER A WORK SCHEDULE.
10. "AS-BUILT" IRRIGATION DRAWINGS: PREPARE AN "AS-BUILT" DRAWING ON A FULL-SIZE PLAN SET WHICH SHALL SHOW DEVIATIONS FROM THE BID DOCUMENTS MADE DURING CONSTRUCTION AFFECTING THE MAIN LINE PIPE, CONTROLLER LOCATIONS, REMOTE CONTROL VALVES AND QUICK COUPLING VALVES. THE DRAWINGS SHALL ALSO INDICATE AND SHOW APPROVED SUBSTITUTIONS OF SIZE, MATERIAL AND MANUFACTURERS NAME AND CATALOG NAME AND CATALOG NUMBER. THE DRAWINGS SHALL BE DELIVERED TO THE TENANT'S CONSTRUCTION REPRESENTATIVE BEFORE FINAL ACCEPTANCE OF WORK
11. FINAL ACCEPTANCE: FINAL ACCEPTANCE OF THE WORK MAY BE OBTAINED FROM THE OWNER'S CONSTRUCTION REPRESENTATIVE UPON THE SATISFACTORY COMPLETION OF ALL WORK.
12. GUARANTEE: ALL WORK SHALL BE GUARANTEED FOR ONE YEAR FROM DATE OF ACCEPTANCE AGAINST ALL DEFECTS IN MATERIAL, EQUIPMENT AND WORKMANSHIP. GUARANTEE SHALL ALSO COVER REPAIR OF DAMAGE TO ANY PART OF THE PREMISES RESULTING FROM LEAKS OR OTHER DEFECTS IN MATERIAL, EQUIPMENT AND WORKMANSHIP TO THE SATISFACTION OF THE TENANT'S CONSTRUCTION REPRESENTATIVE. REPAIRS, IF REQUIRED, SHALL BE DONE PROMPTLY AT NO COST TO THE OWNER.
13. A LAMINATED PLAN (8 1/2 X 11) SHOWING THE DIFFERENT IRRIGATION ZONES IN COLOR, PREPARED BY THE IRRIGATION CONTRACTOR, SHALL BE POSTED IN THE MECHANICAL ROOM OR WITHIN CONTROLLER CABINET.

C. MATERIALS:

1. GENERAL: ALL MATERIALS THROUGHOUT THE SYSTEM SHALL BE NEW AND IN PERFECT CONDITION.
2. PLASTIC PIPING: ALL MAIN LINES AND LATERAL LINES SHALL BE CLASS 200 POLYVINYL CHLORIDE (PVC) PIPE AND SHALL COMPLY WITH ONE OF THE FOLLOWING STANDARDS: ASTM D 1785, ASTM D-2241, AWWA C-900, OR AWWA C-905. SDR-PR PIPE SHALL HAVE A MINIMUM WALL THICKNESS AS REQUIRED BY SDR-26. PVC GASKETS FITTINGS SHALL CONFORMING TO ASTM D 3139. GASKETS SHALL CONFORM TO ASTM F 477. SOLVENT-WELD PVC FITTINGS SHALL MEET THE REQUIREMENTS OF SCHEDULE 40 AS SET FORTH IN ASTM D 2466. THREADED PVC PIPE FITTINGS SHALL MEET THE REQUIREMENTS OF SCHEDULE 40 AS SET FORTH IN ASTM D 2464. CONFORMING TO ASTM D-1784 AND D-2241
3. PLASTIC FITTINGS: ALL SOLVENT-WELD PVC FITTINGS SHALL MEET THE REQUIREMENTS OF SCHEDULE 40 AS SET FORTH IN ASTM D 2466. SCHEDULE 40 SOLVENT-WELD, POLYVINYL CHLORIDE (PVC) STANDARD WEIGHT AS MANUFACTURED BY SLOANE, LASCO, OR APPROVED EQUAL.
4. SOLVENT CEMENT: PVC CEMENT SHALL MEET ASTM D 2564 AND PVC CLEANER-TYPE SHALL MEET ASTM F 656.
5. SPRINKLER HEAD RISERS: SCHEDULE 40 PVC FOR RISERS. PIPE SHALL BE CUT WITH A STANDARD PIPE CUTTING TOOL WITH SHARP CUTTERS. REAM ONLY TO FULL DIAMETER OF PIPE AND CLEAN ALL ROUGH EDGES OR BURRS. CUT ALL THREADS ACCURATELY WITH SHARP DIES. NOT MORE THAN THREE(3) FULL THREADS SHALL SHOW BEYOND FITTINGS WHEN PIPE IS MADE UP. ASSEMBLIES SHALL BE AS DETAILED.
6. AUTOMATIC CONTROLLER: SEE LEGEND
7. REMOTE CONTROL VALVES: SEE LEGEND
8. CONTROL WIRING: CONVENTIONAL SYSTEMS TO USE 24 VOLT SOLID UL APPROVED FOR DIRECT BURIAL IN GROUND. MINIMUM WIRE SIZE: 14 GAUGE. ALL SPLICES SHALL BE MADE WITHIN VALVE BOX. TWO-WIRE SYSTEMS TO UTILIZE CONTROL WIRING PER MANUFACTURER STANDARDS.
9. SLEEVES FOR CONTROL WIRING: UNDER ALL WALKS AND PAVED AREAS AND WHERE INDICATED ON DRAWINGS. MINIMUM PVC SCHEDULE 40 PLASTIC PIPE.
10. SPRINKLER HEADS/ DRIP LINE: SEE LEGEND
11. QUICK COUPLING VALVES: SHALL BE NOTED ON DRAWINGS.

D. WORKMANSHIP:

1. LAY OUT WORK AS ACCURATELY AS POSSIBLE TO THE DRAWINGS. THE DRAWINGS, THOUGH CAREFULLY DRAWN, ARE GENERALLY DIAGRAMMATIC TO THE EXTENT THAT SWING JOINTS, OFFSETS, AND ALL FITTINGS ARE NOT SHOWN.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FULL AND COMPLETE COVERAGE OF ALL IRRIGATED AREAS AND SHALL MAKE ANY NECESSARY MINOR ADJUSTMENTS AT NO ADDITIONAL COST TO THE OWNER'S CONSTRUCTION REPRESENTATIVE.
3. ANY MAJOR REVISIONS TO THE IRRIGATION SYSTEM MUST BE SUBMITTED AND ANSWERED IN WRITTEN FORM, ALONG WITH ANY CHANGE IN CONTRACT PRICE.

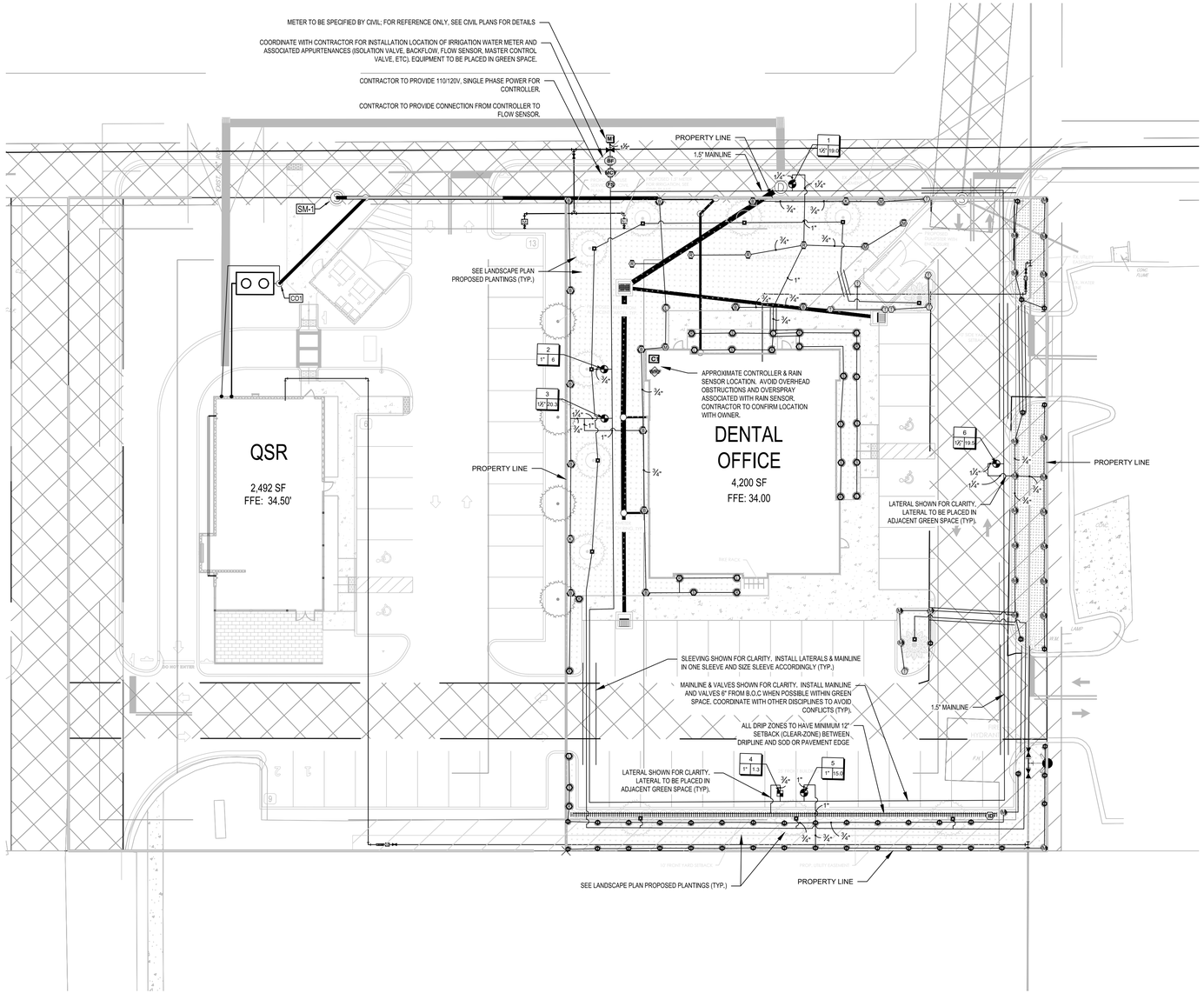
E. INSTALLATION:

1. EXCAVATION AND TRENCHING:
   A. PERFORM ALL EXCAVATIONS AS REQUIRED FOR THE INSTALLATION OF THE WORK INCLUDING UNDER THIS SECTION, INCLUDING SHORING OF EARTH BANKS TO PREVENT CAVE-INS. RESTORE ALL SURFACES, EXISTING UNDERGROUND INSTALLATIONS, ETC., DAMAGED OR CUT AS A RESULT OF THE EXCAVATIONS TO AND IN A MANNER APPROVED BY THE OWNER.
   B. TRENCHES SHALL BE MADE WIDE ENOUGH TO ALLOW A MINIMUM OF 6 INCHES BETWEEN PARALLEL PIPE LINES. TRENCHES FOR PIPE LINES SHALL BE MADE OF SUFFICIENT DEPTHS TO PROVIDE THE MINIMUM COVER FROM FINISH GRADE AS FOLLOWS:
      1) 24" MIMIMUM BELOW BOTTOM PAVEMENT PER SLEEVING INSTALLATION DETAIL FOR MAIN LINE.18" MIMIMUM FOR NON-PRESSURIZED LATERALS.
      2) MINIMUM COVER OVER IRRIGATION LINES TO HEADS/ DRIPLINE EXCEPT VEHICLE TRAFFIC AREAS ARE AS FOLLOWS:
         12" COVER OVER LATERALS
         18" COVER OVER MAINLINE
   C. MAINTAIN ALL WARNING SIGNS, SHORING, BARRICADES, FLARES AND RED LANTERNS AS REQUIRED BY THE SAFETY ORDERS OF THE DIVISION OF INDUSTRIAL SAFETY AND LOCAL ORDINANCES.
2. PIPE LINE ASSEMBLY:
   A. INSTALL REMOTE CONTROL VALVES WHERE SHOWN AND GROUP TOGETHER WHERE PRACTICAL, PLACE NO CLOSER THAN 12-18 INCHES TO WALK EDGES, WALLS, AND OTHER PAVEMENTS. PLACE A MINIMUM OF 24" FROM BUILDINGS.
   B. PLASTIC PIPE AND FITTINGS SHALL BE SOLVENT WELDED USING SOLVENTS AND METHODS RECOMMENDED BY MANUFACTURER OF THE PIPE, EXCEPT WHERE SCREWED CONNECTIONS ARE REQUIRED. PIPE AND FITTINGS SHALL BE THOROUGHLY CLEANED OF DIRT, DUST AND MOISTURE BEFORE APPLYING SOLVENT WITH A NON-SYNTHETIC BRISTLE BRUSH.
   C. PIPE MAY BE ASSEMBLED AND WELDED ON THE SURFACE. SNAKE PIPE FROM SIDE TO SIDE OF TRENCH BOTTOM TO ALLOW FOR EXPANSION AND CONTRACTION.
   D. MAKE ALL CONNECTIONS BETWEEN PLASTIC PIPE AND METAL VALVES OR STEEL PIPE WITH THREADED FITTINGS USING PLASTIC MALE ADAPTERS.
   E. JOINTS:
      1. PIPE SIZES 2 1/2 INCH OR SMALLER SHALL HAVE BELL AND SOCKET JOINTS.
      2. PIPE SIZES LARGER THAN 2 1/2 INCH SHALL HAVE SNAP CONNECTIONS WITH RUBBER GASKET JOINTS.
      3. THRUST BLOCKING SHALL BE REQUIRED WHEN PIPE SIZE IS 4" OR GREATER.
3. SPRINKLER HEADS/ DRIPLINE:
   A. INSTALL ALL SPRINKLERS/ DRIPLINE AS DETAILED ON DRAWINGS.
   B. DO NOT SCALE PLANS FOR EXACT HEAD LOCATION.
4. CLOSING OF PIPE AND FLUSHING LINES:
   A. CAP OR PLUG ALL OPENINGS AS SOON AS LINES HAVE BEEN INSTALLED TO PREVENT THE ENTRANCE OF MATERIALS THAT WOULD OBSTRUCT THE PIPE. LEAVE IN PLACE UNTIL REMOVAL IS NECESSARY FOR COMPLETION OF INSTALLATION.
   B. THOROUGHLY FLUSH OUT ALL WATER LINES BEFORE INSTALLING HEADS, DRIPLINE, VALVES AND OTHER HYDRANTS.
   C. TEST IN ACCORDANCE WITH PARAGRAPH ON HYDROSTATIC TESTS.
   D. UPON COMPLETION OF THE TESTING, THE CONTRACTOR SHALL COMPLETE ASSEMBLY AND ADJUST SPRINKLER HEADS FOR PROPER DISTRIBUTION.
5. INSPECTIONS:
   A. SPRINKLER/ DRIPLINE LAYOUT AND SPACING INSPECTION. VERIFICATION THAT THE IRRIGATION DESIGN IS ACCURATELY INSTALLED IN THE FIELD. IT WILL ALSO PROVIDE FOR ALTERATION OR MODIFICATION OF THE SYSTEM TO MEET FIELD CONDITIONS. SPACING SHOULD BE WITHIN 5% OF THE DESIGN SPACING.
   B. PIPE INSTALLATION DEPTH INSPECTION: ALL PIPES IN THE SYSTEM SHALL BE INSTALLED TO DEPTHS AS PREVIOUSLY DESCRIBED IN SECTION 'E' OF THESE SPECIFICATIONS.
   C. OPEN TRENCH INSPECTION: THE TRENCH AND ALL JOINTS AND EVERY TRANSITION IN PIPE SIZE, WILL BE OPEN WHERE OPEN TRENCH INSPECTION IS REQUIRED.
   D. INSPECTIONS WILL BE PERFORMED THROUGHOUT THE DURATION OF THE INSTALLATION. INSPECTION MAY BE MADE BY THE GOVERNING AGENCY/ OWNER TO ENSURE COMPLIANCE WITH DESIGN INTENT, SPECIFICATIONS, AND THE IRRIGATION CODES.
6. HYDROSTATIC TESTS:
   A. REQUEST THE PRESENCE OF THE OWNER AND/OR OWNERS REPRESENTATIVE IN WRITING AT LEAST 48 HOURS IN ADVANCE OF TESTING.
   B. TESTING TO BE ACCOMPLISHED AT THE EXPENSE OF THE CONTRACTOR AND IN THE PRESENCE OF THE OWNER.
   C. CENTER LOAD PIPING WITH SMALL AMOUNT OF BACKFILL TO PREVENT ARCHING OR SLIPPING UNDER PRESSURE.
   D. APPLYING A CONTINUOUS AND STATIC WATER PRESSURE OF 125 PSI WHEN WELDED PLASTIC JOINTS HAVE CURED AT LEAST 3 HOURS AND WITH THE RISERS CAPPED AS FOLLOWS:
      1) MAIN LINES AND SUBMAINS TO BE TESTED FOR 2 HOURS.
      2) NO PRESSURE LOSS IS ALLOWED FOR SOLVENT WELD MAINLINE/ PIPE.
   E. FOR PVC AND O-RING GASKET PIPE THE ALLOWABLE LEAKAGE SHALL NOT EXCEED THE NUMBER OF GALLONS PER HOUR AS DETERMINED BY THE FOLLOWING FORMULA:

      L=NPD 1/2 / 1,850

      IN WHICH: L=ALLOWABLE LEAKAGE, IN GALLONS PER HOUR
      N=NUMBER OF JOINTS
      D=PIPE DIAMETER IN INCHES
      P=AVERAGE TEST PRESSURE IN PSI GAUGE

   F. REPAIR LEAKS RESULTING FROM TESTS.
7. AUTOMATIC CONTROLLERS:
   A. CONNECT REMOTE CONTROL VALVES TO CONTROLLER IN A CLOCKWISE SEQUENCE TO CORRESPOND WITH STATION SETTING BEGINNING WITH STATIONS 1, 2, 3, ETC.
8. AUTOMATIC CONTROL WIRING:
   A. INSTALL CONTROL WIRING, SPRINKLER MAINS AND LATERALS IN COMMON TRENCHES WHEREVER POSSIBLE.
   B. INSTALL CONTROL WIRES AT LEAST 18" BELOW FINISHED GRADE AND SNAKE WIRE SIDE TO SIDE IN TRENCH BELOW MAIN LINE. EXPANSION CURLS SHALL BE PROVIDED WITHIN THREE (3') FEET OF EACH WIRE CONNECTION TO SOLENOID AND AT LEAST EVERY THREE HUNDRED (300') FEET IN LENGTH. (EXPANSION CURLS ARE FORMED BY WRAPPING AT LEAST FIVE (5) TURNS OF WIRE AROUND A ROD OR PIPE 1" OR MORE IN DIAMETER, THEN WITHDRAWING THE ROD).
   C. CONTROL WIRE SPLICES WILL BE ALLOWED ONLY RUNS OVER 1000 FT. CONNECTIONS SHALL BE IN VALVE BOX AND LOCATION TO BE SHOWN ON AS-BUILT PLANS.
   D. ALL WIRING P

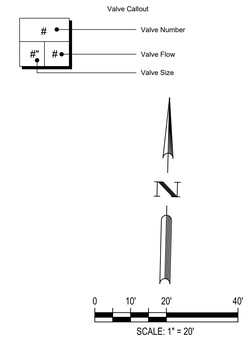


IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
T	Hunter MP Corner PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle. T=Turquoise adj arc 45–105 on PRS40 body.	8
L S R LST SST RST	Hunter MP Strip PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. LCS=Ivory left strip, SS=Brown side strip, RCS=Copper right strip.	27
M L O	Hunter MP1000 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon adj arc 90 to 210, L=Light Blue 210 to 270 arc, O=Olive 360 arc.	5
K G R	Hunter MP2000 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. K=Black adj arc 90–210, G=Green adj arc 210–270, R=Red 360 arc.	6
B Y A	Hunter MP3000 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with factory installed check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. B=Blue adj arc 90–210, Y=Yellow adj arc 210–270, A=Gray 360 arc.	13
800 A 800 F	Hunter MP800SR PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. ADJ=Orange and Gray (arc 90–210), 360=Lime Green and Gray (arc 360)	41
M L S	Hunter MP815 PROS–04–PRS40–CV–R Turf Rotator, 4in. pop–up with check valve, reclaimed body cap, pressure regulated to 40 psi, MP Rotator nozzle on PRS40 body. M=Maroon and Gray adj arc 90 to 210, L=Light Blue and Gray 210 to 270 arc, O=Olive and Gray 360 arc.	22
25 50 10 20	Hunter PCB–R Flood Bubbler, 1/2in. FIPT. With Purple Cap for Reclaimed Water Use.	12

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICZ–101–25–LF 1" Drip Control Zone Kit. 1in. ICV Globe Valve with 1in. HY100 filter system. Pressure Regulation: 25 psi. Flow Range: .5 GPM – 15 GPM. 150 mesh stainless steel screen.	1
ID	Hunter ECO–ID–12–R ECO–ID: 1/2in. FPT connection with 15 psi – 100 psi operating pressure. Specify with Hunter SJ swing joint. Reclaimed.	1
	Area to Receive Dripline Netafim 08WRAM–04–12 Bioline Pressure Compensating Landscape Dripline w/Purple Color Tubing for Non–Potable Water Applications. 0.4 GPH emitters at 12" O.C. Dripline laterals spaced at 12" apart, with emitters offset for triangular pattern. Reclaimed Water Use Only.	185.2 lf

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	Hunter ICV–G–R 1–1/2" 1in., 1–1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	3
	Hunter ICV–G–R 1" 1in., 1–1/2in., 2in., and 3in. Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	2
	Isolation Valve	1
MCV	Hunter ICV–G–R 1–1/2" 1in., 1–1/2in., 2in., and 3in. Plastic Electric Master Valve, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. With Reclaimed Water ID, Purple Handle.	1
BF	Febco 850 1–1/2" Double Check Backflow prevention, 1/2in. to 2in.	1
C1	Hunter I2C–0800–M 8 Station Outdoor Modular Controller. No Module Required. Commercial Use. Metal Cabinet.	1
WRF	Hunter WR–CLIK Rain Sensor, install within 1000 ft of controller, in line of sight. 22–28 VAC/VDC 100 mA power from timer transformer. Mount as noted.	1
FS	Hunter HFS–150 Flow Sensor for use with ACC controller, 1–1/2in. Schedule 40 Sensor Body, 24 VAC, 2 amp.	1
M1	Water Meter 1–1/2"	1
	Irrigation Lateral Line: PVC Class 200 SDR 21 3/4" ; Non–Potable water, Purple colored Pipe	2,260 lf
	Irrigation Lateral Line: PVC Class 200 SDR 21 1" ; Non–Potable water, Purple colored Pipe	77.9 lf
	Irrigation Lateral Line: PVC Class 200 SDR 21 1 1/4" ; Non–Potable water, Purple colored Pipe	36.4 lf
	Irrigation Mainline: PVC Class 200 SDR 21 1 1/2" ; Non–Potable water, Purple colored Pipe	691.7 lf
	Pipe Sleeve: PVC Schedule 40	255.2 lf



Know what's below. Call before you dig.

REV	DATE	DESCRIPTION
1	01/09/2026	REVISIONS PER CITY COMMENTS 12/19/25
2	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

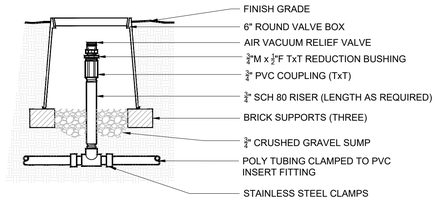
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270 WEST PLAN ST.
WINTER GARDEN, FL 34787

DENTAL OFFICE AT COCOA
HIGHWAY 524 and INDUSTRY RD.
COCOA, FL

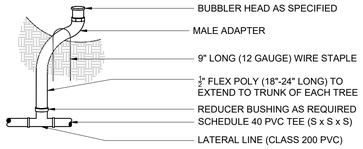
Irrigation Plan

NOT FOR CONSTRUCTION
FILE NUMBER: 13020-00
DATE: 7/11/2025
L3-01



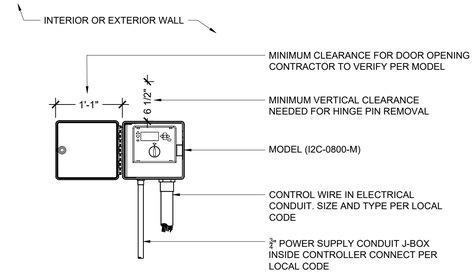
01 AIR/VACUUM RELIEF (PLUMBED TO POLY)

1"=1'-0"



02 BUBBLER ASSEMBLY

1"=1'-0"

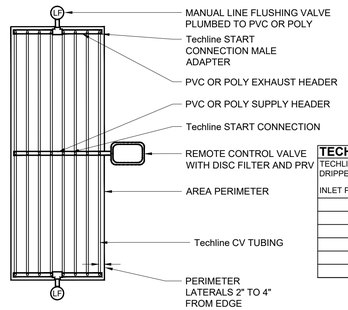


NOTE:
MOUNT CONTROLLER WITH LCD SCREEN AT EYE LEVEL. CONTROLLER SHALL BE HARD-WIRED TO GROUNDED 110 or 220 VAC SOURCE

03 CONTROLLER

1"=1'-0"

WHERE LAYOUT FLEXIBILITY EXISTS CENTER FEED LAYOUTS MUST BE USED. THIS ALLOWS FOR EVEN FLOW OF WATER THROUGH THE ZONE.



TECHLINE CV-MAXIMUM LENGTH OF A SINGLE LATERAL (FEET)

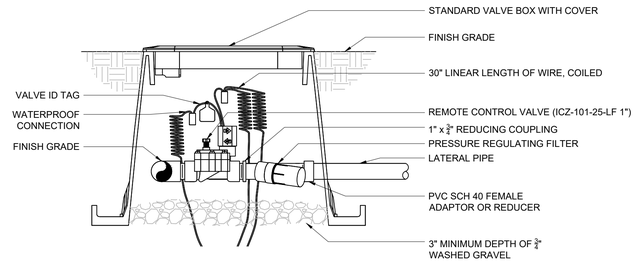
TECHLINE DRIPPER SPACING	12"				18"				24"	
DRIPPER FLOW RATE (GPH)	0.26	0.4	0.6	0.9	0.26	0.4	0.6	0.9	0.6	0.9
INLET PRESSURE (PSI)										
20	331	242	190	144	468	344	270	204	342	260
25	413	302	238	180	584	429	338	257	430	326
35	518	380	299	227	737	540	426	323	542	412
45	594	436	343	260	845	620	489	371	622	472
55	655	480	378	287	932	684	539	410	686	522
60	681	580	393	298	969	713	561	426	716	544

ALL BARBED FITTINGS TO UTILIZE EITHER STAINLESS STEEL HOSE CLAMPS, STEEL CRIMP, OR COMPRESSION RING.

04 TECHLINE CV CENTER FEED LAYOUT

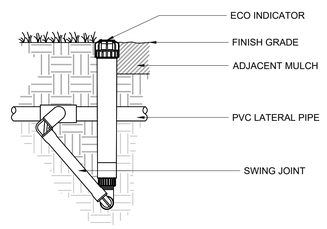
1"=1'-0"

VALVE BOX TO BE INSTALLED 12-18" FROM BACK OF CURB



05 DRIP CONTROL ZONE KIT

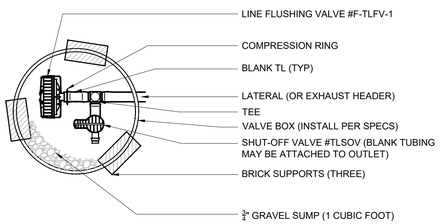
1"=1'-0"



NOTE:
DRIP INDICATOR TO BE PLACED IN ALL DRIP AREAS AT THE FURTHEST POINT OF EACH DRIP RUN.

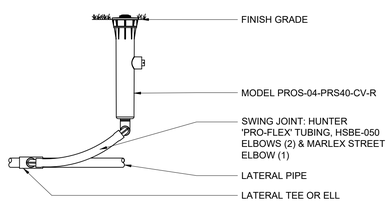
06 ECO INDICATOR - SWING JOINT

1"=1'-0"



07 LINE FLUSHING VALVE (w/ SHUT-OFF VALVE)

1"=1'-0"



08 MP ROTATOR SPRINKLER

1"=1'-0"

REV	DATE	DESCRIPTION
1	10/02/2025	REVISIONS PER CITY COMMENTS 9/8/25
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3		
4		

DESIGNED BY: NMW
DRAWN BY: NMW
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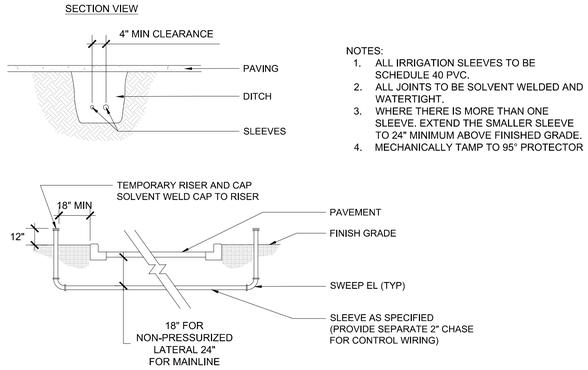
WMG DEVELOPMENT, LLC
270 WEST PLAN ST.
WINTER GARDEN, FL 34787

DENTAL OFFICE AT COCOA
HIGHWAY 524 and INDUSTRY RD.
COCOA, FL

Irrigation Details

Know what's below. Call before you dig.

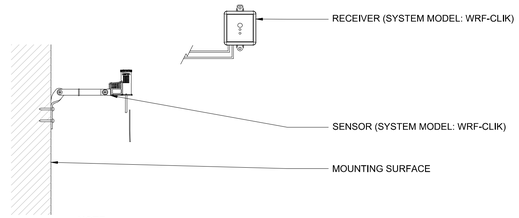
NOT FOR CONSTRUCTION
FILE NUMBER: 13020-00
DATE: 7/11/2025
L3-02



NOTES:
1. ALL IRRIGATION SLEEVES TO BE SCHEDULE 40 PVC.
2. ALL JOINTS TO BE SOLVENT WELDED AND WATERTIGHT.
3. WHERE THERE IS MORE THAN ONE SLEEVE. EXTEND THE SMALLER SLEEVE TO 24" MINIMUM ABOVE FINISHED GRADE.
4. MECHANICALLY TAMP TO 95" PROTECTOR

01 SLEEVE DETAIL

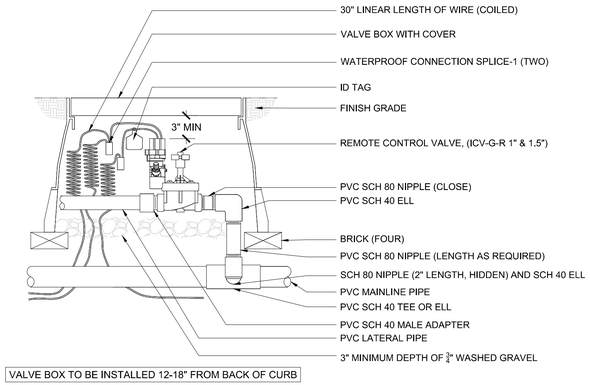
1"=1'-0"



NOTE:
MOUNT SENSOR ON ANY SURFACE WHERE IT WILL BE EXPOSED TO UNOBSTRUCTED RAINFALL, BUT NOT IN PATH OF SPRINKLER SPRAY, NO MORE THAN 300' FROM RECEIVER UNIT. MOUNT RECEIVER UNIT NO FURTHER THAN 6' FROM CONTROLLER.

02 WIRELESS RAIN/FREEZE SENSOR

1"=1'-0"



VALVE BOX TO BE INSTALLED 12-18" FROM BACK OF CURB

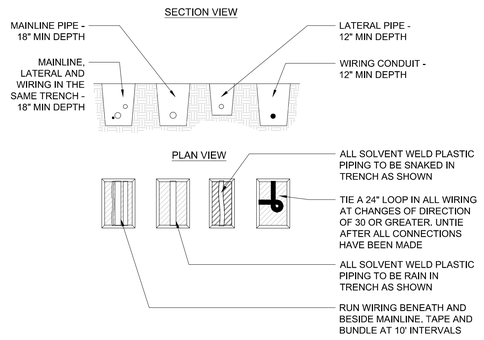
03 ELECTRIC REMOTE CONTROL VALVE

1"=1'-0"

PVC PIPE SIZE	SOLVENT WELD SCH 40 FITTINGS	BELL AND GASKET FITTINGS	SOCKETED PIPE
1/2"	2"	—	2"
3/4"	2"	—	2"
1"	2 1/2"	—	2 1/2"
1 1/4"	3"	—	3"
1 1/2"	3"	3"	3"
2"	4"	4"	4"
2 1/2"	6"	6"	6"
3"	6"	6"	6"
4"	8"	8"	8"

04 SLEEVE SCHEDULE

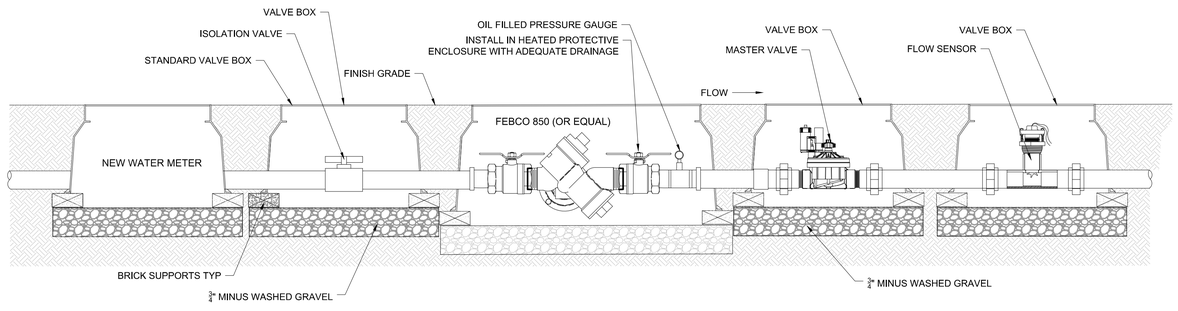
1"=1'-0"



NOTES:
1. SLEEVE BELOW ALL HARDSCAPE ELEMENTS WITH SCHD. 40 PVC TWICE THE DIAMETER OF THE PIPE OR WITH BUNDLE WITHIN.
2. FOR PIPE AND WIRE BURIAL DEPTHS SEE SPECIFICATIONS.

05 PIPE AND WIRE TRENCHING

1"=1'-0"



NOTE:
INLET PIPE LENGTH OF SENSOR MUST BE MIN. 10X PIPE DIA. STRAIGHT, CLEAN RUN OF PIPE, NOT FITTINGS OR TURNS. OUTLET PIPE LENGTH OF SENSOR MUST BE MIN. 5X PIPE DIA. OF STRAIGHT CLEAN RUN OF PIPE, NO FITTINGS OR TURNS.

06 DOUBLE CHECK ASSEMBLY BACKFLOW PREVENTER WITH FLOW SENSOR

1"=1'-0"

REV	DATE	DESCRIPTION

DESIGNED BY: NMW
DRAWN BY: NMW
REVIEWED BY: JWW

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DENTAL OFFICE AT COCOA
HIGHWAY 524 and INDUSTRY RD.
COCOA, FL

Irrigation Details

811 Know what's below. Call before you dig.

NOT FOR CONSTRUCTION
FILE NUMBER: 13020-00
DATE: 7/11/2025
L3-03

THE CITY OF COCOA

BUSINESS IMPACT ESTIMATE
PURSUANT TO F.S. 166.041(4)

This form should be included in the agenda packet with the proposed ordinance to be considered. It must be posted on the City's website by the time notice of the proposed ordinance is published pursuant to Section 166.041(3)(a), Florida Statutes.

City Council Meeting Dates: May 26, 2026
Ordinance Number: 10-2026
Posted To Webpage: May 15, 2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; AMENDING A PORTION OF THE CIRRUS PLANNED UNIT DEVELOPMENT FINAL DEVELOPMENT PLAN ESTABLISHED VIA ORDINANCE NO. 03-2021 TO INCLUDE THE PHASE TWO COMMERCIAL OUTPARCELS, FOR TWO PARCELS OF REAL PROPERTY, TOTALING 1.5 ACRES, MORE OR LESS, AND GENERALLY LOCATED ON STATE ROAD 524, SOUTH OF STATE ROAD 528 AND WEST OF EAST INDUSTRY ROAD, IN COCOA, FLORIDA, MORE PARTICULARLY DEPICTED AND LEGALLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

Parts I-IV below are not required to be completed if the ordinance involves any one of the following types of exemptions. Please check if applicable:

__ 1. Ordinances required for compliance with federal or state law or regulation;

__ 2. Ordinances relating to the issuance or refinancing of debt;

__ 3. Ordinances relating to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;

__ 4. Ordinances required to implement a contract or an agreement, including, but not limited to, any federal, state, local, or private grant, or other financial assistance accepted by a municipal government;

__ 5. Emergency ordinances;

__ 6. Ordinances relating to procurement; or

__ 7. Ordinances enacted to implement the following:

_X_ a. Development orders and development permits, as those terms are defined in Section 163.3164, and development agreements, as authorized by the Florida Local Government Development Agreement Act under ss. 163.3220-163.3243;

__ b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality;

__ c. Sections 190.005 and 190.046;

__ d. Section 553.73, relating to the Florida Building Code; or

__ e. Section 633.202, relating to the Florida Fire Prevention Code.

Part I.
Summary of the proposed ordinance and statement of public purpose:
(Address the public purpose to be served by the proposed ordinance, such as serving the public health, safety, morals, and welfare of the City of Cocoa.)

NA

Part II.

(a) Estimate of direct compliance costs that businesses may reasonably incur if the proposed ordinance is enacted:

NA

_____

(b) Identification of any new charges or fee on businesses subject to the proposed ordinance, or for which businesses will be financially responsible; and

NA

_____

(c) An estimate of the City of Cocoa's regulatory costs, including an estimate of revenues from any new charges or fees that will be imposed on businesses to cover such costs.

NA

Part III.

Good faith estimate of the number of businesses likely to be impacted by the ordinance:

NA

Part IV. Additional Information the City Council may find useful (if any):

This Business Impact Estimate may be revised following its initial posting.

USA TODAY CO.

LocaliQ

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Lucilene Ribeiro
Attn: Accounting Division
City Of Cocoa (Te)
65 Stone St
Cocoa FL 32922-7982

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Florida Today, a daily newspaper published in Brevard County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Govt Public Notices, was published on the publicly accessible website of Brevard County, Florida, or in a newspaper by print in the issues of, on:

BRE Brevard Florida Today 05/15/2026
BRE floridatoday.com 05/15/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 05/15/2026

Legal Clerk

Notary, State of WI, County of Brown

4-6-27

My commission expires

Publication Cost:	$304.22	
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Customer No:	1127247	1
PO #:	CC May 26 Ord 10-26	

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Please do not use this form for payment remittance.

DENISE ROBERTS
Notary Public
State of Wisconsin

Ad #12333161, 5/15/2026

CITY OF COCOA
NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GIVEN THAT
THE CITY OF COCOA COUNCIL
PROPOSE TO CONSIDER THE FOLLOWING:

ORDINANCE 10-2026
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; AMENDING A PORTION OF THE CIRRUS PLANNED UNIT DEVELOPMENT FINAL DEVELOPMENT PLAN ESTABLISHED VIA ORDINANCE NO. 03-2021 TO INCLUDE THE PHASE TWO COMMERCIAL OUTPARCELS, FOR TWO PARCELS OF REAL PROPERTY, TOTALING 1.5 ACRES, MORE OR LESS, AND GENERALLY LOCATED ON STATE ROAD 524, SOUTH OF STATE ROAD 528 AND WEST OF EAST INDUSTRY ROAD, IN COCOA, FLORIDA, MORE PARTICULARLY DEPICTED AND LEGALLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

City of Cocoa Council
SECOND READING WILL BE HELD ON

May 26, 2026

ALL HEARINGS WILL TAKE PLACE AT 6:00 P.M. OR SOON THEREAFTER IN THE COCOA CITY HALL COUNCIL CHAMBERS LOCATED AT 65 STONE STREET, COCOA, FLORIDA 32922

General Notice Information:
This is a public meeting. Interested parties are hereby advised that they may appear at said meeting and be heard. The facility wherein this public meeting will be held is accessible to the physically handicapped. In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk of the City of Cocoa, listed below, at least 48 hours prior to the meeting: Monica Arsenault, City Clerk, 65 Stone Street, Cocoa, by telephone at (321) 433-8488 or via email at marsenault@cocoafl.gov.
Pursuant to Section 286.0105, Florida Statutes, the City hereby advises the public that if a person decides to appeal any decision made by the BOA, P&Z Board/LPA or City Council with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to assure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise not allowed by law.
The BOA or PZ Board/LPA meeting may include the attendance of one (1) or more members of the Cocoa City Council, who may or may not participate in the Board discussions held at this public hearing. The BOA, PZ Board/LPA, and City Council reserve the right to continue or postpone hearings to a date certain without re-advertising.
Public Participation Information:
Members of the public may view the meeting agenda, ordinances, project applications, supporting documents, and staff reports on the City's website at the following link prior to attending or commenting:
- City of Cocoa meeting calendar at https://www.cocoafl.gov/291/20338/City-Meetings

Documents pertaining to the above may also be inspected at the Community Services Department between 8:00 a.m. and 5:00 p.m., Monday through Friday, or by phoning (321) 433-8400.
Interested persons may submit their written comments or questions prior to the meeting via email at cityclerk@cocoafl.gov or via E-comments on the online agenda at the link above. Any electronic comments submitted will be included in the meeting record.
Viewing the Meeting Live
Interested persons are encouraged to view and listen to the hearings live by accessing the meetings at the following internet address:
- City of Cocoa meeting calendar at https://www.cocoafl.gov/291/20338/City-Meetings

However, the City is not responsible for technical difficulties that may occur while attempting to view or listen to the meeting on the internet.

CITY COUNCIL AGENDA ITEM

Memo Date:	May 13, 2026
Agenda Date:	May 26, 2026
File ID:	2026-408
Prepared By:	Lucilene Ribeiro, Planner
Through:	Stockton Whitten, City Manager
Requested Action:	First reading of Ordinance 04-2026 amending Appendix A, Article XI, Section 19 of the Code of Ordinances of the City of Cocoa to amend permitted uses within the M-2 - Manufacturing and Industrial zoning district to include large-scale commercial recreation centers and gym and fitness facilities greater than 12,000 square feet.

BACKGROUND:

The applicant, Wendy H. Maier, on behalf of the property owner, is requesting a Zoning Text Amendment to Appendix A, Article XI, Section 19 of the City of Cocoa Land Development Code to allow large-scale commercial recreation centers to include a radio-controlled miniature vehicle racetrack that uses remote-controlled handheld transmitters. This request is associated with an existing tenant, Beachline Raceway R/C, which has operated an indoor radio-controlled (R/C) vehicle racetrack within a fully enclosed building since 2017.

The subject property is located north of Grissom Parkway and is zoned M-2 Manufacturing and Industrial with an Industrial Future Land Use. The M-2 district is intended to accommodate industrial and manufacturing activities, with limited commercial uses permitted under specific conditions.

The proposed amendment is intended to formally recognize this category of recreational use and establish clear development standards for similar indoor recreational uses, including, but not limited to, bowling alleys, roller or ice skating rinks, indoor go-kart tracks, indoor playgrounds, arcades, and other similar participatory recreational activities.

The amendment also includes provisions for gym and fitness facilities exceeding 12,000 square feet, as well as accessory uses such as food and beverage service, provided such uses remain incidental and subordinate to the principal use.

Future Land Use Designation:	IND, Industrial
Zoning District	M-2, Manufacturing and Industrial District
Existing Land Use:	Beachline Raceway R/C
Council District:	District 3 – Council member Patricia Weeks
Legal Ad Date:	March 17, 2026

Overview of Surrounding Area:

	Future Land Use Designations	Zoning Districts	Land Uses
North	IND, Industrial	M-2, Manufacturing and Industrial District	Automobile Storage
South	IND, Industrial	M-2, Manufacturing and Industrial District	Right of Way (Grissom Pkwy); State of Florida Improved Land
East	IND, Industrial	M-2, Manufacturing and Industrial District	Vacant Industrial Land
West	IND, Industrial	M-2, Manufacturing and Industrial District	Vacant Industrial Land

I. Staff Analysis

Pursuant to Appendix A, Zoning, Article XXI, Amendment, Section 1(G)(2), the planning board shall consider and study:
a. The need and justification for the change.
b. The relationship of the proposed amendment to the purposes and objectives of the comprehensive planning program and to the comprehensive plan, with appropriate consideration of whether the proposed change will further the purposes of this zoning code and other codes, regulations, and actions designed to implement the comprehensive plan.

Need and justification for the change.

The proposed amendment is necessary to establish clear regulatory language for indoor recreational uses within the M-2 zoning district.

The request is driven by an existing business currently operating within the City that provides a unique recreational service to the community. Without this amendment, the use is not clearly defined within the Code, which creates uncertainty for both the property owner and future similar uses.

The amendment:
• Provides clarity and predictability in Code interpretation
• Supports existing businesses and economic activity
• Allows adaptive reuse of industrial buildings for indoor recreational purposes
• Expands opportunities for indoor/outdoor, low-impact recreational uses

These uses are typically characterized by large floor areas, fully enclosed operations,

and minimal external impacts. As a result, they are often better suited to industrial districts than traditional commercial areas, where parcel sizes and development patterns may not accommodate such facilities.

Staff Finding: The amendment is justified as it establishes clear standards and accommodates a legitimate, compatible use within the M-2 district.

The amendment to permit large-scale commercial recreation centers and gym and fitness facilities greater than 12,000 square feet follows a similar pattern of development permitted throughout the City's commercial zoning districts, namely:

- Commercial recreation structures such as theaters, driving ranges, bowling alleys, and similar uses, except drive-in theaters, are permitted by right in the C-G (General Commercial), C-P (Commercial Parkway), UMD (Urban Mixed-Use), C-C (Core Commercial), and PUD (Planned Unit Development) zoning districts, and as a Special Exception in the C-N (Neighborhood Commercial), C-R (Restricted Commercial), CBD (Central Business District) zoning districts.

- Gym and Fitness Centers are a principal use within the C-N (Neighborhood Commercial), C-G (General Commercial), C-P (Commercial Parkway), C-R (Restricted Commercial), C-G (General Commercial), PUD (Planned Unit Development) and CBD (Central Business District) zoning districts; such structures are also permitted within the UMD (Urban Mixed-Use) zoning district, the C-C (Core Commercial) zoning district under the broader use of "Recreational and cultural facilities."

The request to allow for similar structures on a larger scale would expand the development potential of indoor recreation centers and gym and fitness facilities beyond the City's commercial and mixed-use zoning districts. As the proposed use would be permitted within the M-2 zoning districts, which have a larger minimum lot area (20,000 sq. ft.) than the counterpart zoning districts, this district would be uniquely suited to accommodate these larger-than-average recreation centers and gym and fitness facilities, which would face development challenges in the lots present in most commercial zones within the City.

By allowing these structures for limited commercial use within the M-2 zoning district, the niche of larger recreation, gym, and fitness facilities, exemplified by indoor sports facilities, indoor racing and hobbyist arenas, and popular gyms like 24-Hour Fitness, LA Fitness, and Gold's Gym, may be filled within this district. This would, in turn, add to the variety of commercial recreational uses permitted within the City without increasing development challenges in the City's core commercial districts.

Relationship of the proposed amendment to the purposes and objectives of the

comprehensive planning program and to the comprehensive plan.

This request relates to both Goal 1.1 and Objective 1.1.1 of the Future Land Use Element:

GOAL 1.1: Create and maintain a broad range of land use activities that maximize the City's potential as a growth center while protecting the public health, safety, welfare, and appearance through the thoughtful planned use and development of the land and public facilities.

Objective 1.1.1: Future Land Use Categories Established. The City hereby establishes land use categories and a Future Land Use Map (FLUM) that provide for compatible and coordinated land uses, allowing the protection of natural and historic resources as well as maximizing economic development opportunities.

By allowing a mixture of appropriate commercial uses and providing flexibility in administering those uses, the City supports a broad range of land use activities and maximizes economic development opportunities.

The proposed amendment is consistent with the City of Cocoa Comprehensive Plan and the Industrial Future Land Use designation.
The Industrial Future Land Use category is intended to support employment-generating uses and allows for certain supporting commercial activities when appropriately limited. The proposed indoor recreational uses:

• Are conducted entirely within enclosed structures
• Do not introduce outdoor impacts typical of commercial uses
• Are compatible with industrial development patterns

Additionally, the amendment maintains limitations to ensure that these uses remain secondary in nature within an industrial corridor and do not conflict with surrounding uses.

Figure FLU-1 of the FLU Element continues to be met as the subject property will continue to comply with the overlying FLU designation of IND, Industrial. Additionally, Policy 1.1.2.10 (B) states:

- Commercial and office uses that are complementary to and support industrial development and operations may be permitted within industrial-designated areas.

The applicant was able to take advantage of these policies by continuing to operate their facility within the M-2 district, as allowed by the Comprehensive Plan and Land Development Code. This code amendment will expand the implementation of this policy.

The proposed amendment includes provisions allowing certain accessory recreational activities, tracks, play areas, and spectator areas to be located outdoors, provided that such areas are enclosed by an opaque fence or are located under a roofed structure. These standards ensure that any outdoor components remain visually screened and contained, thereby minimizing potential impacts related to noise, visibility, and compatibility with surrounding industrial uses.

Additionally, the amendment maintains key limitations, including:
• Prohibiting outdoor amplified sound
• Requiring that all primary recreational activities occur within enclosed structures
• Limiting accessory uses to those that are clearly incidental and subordinate to the principal use

While outdoor accessory areas are permitted, the requirement for screening and enclosure provides an appropriate level of mitigation to maintain the industrial character of the M-2 zoning district.

PRIORITY AREA CONNECTION:
Economic and Community Development

BUDGETARY IMPACT:
No budgetary impact.

PREVIOUS ACTION:
On April 1, 2026, the Planning and Zoning Board voted unanimously to recommend APPROVAL of the Zoning Text Amendment to amend permitted uses in the M-2 zoning district to include large-scale commercial recreation centers and gym and fitness facilities greater than 12,000 square feet.
On April 14, 2026, the City Council approved the proposed amendment.

RECOMMENDED MOTION:
Staff recommends that the City Council APPROVE the proposed Zoning Text Amendment to Appendix A, Article XI, Section 19 of the Zoning Ordinance of the City of Cocoa to allow large-scale commercial recreation centers and gym and fitness facilities within the M-2 zoning district.

ORDINANCE NO. 04-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; AMENDING APPENDIX A, ARTICLE XI, SECTION 19, OF THE ZONING ORDINANCE OF THE CITY OF COCOA TO AMEND THE LIST OF PERMITTED USES RELATED TO LARGE-SCALE COMMERCIAL RECREATION CENTERS AND GYM AND FITNESS FACILITIES GREATER THAN 12,000 SQUARE FEET IN SIZE IN THE M-2 DISTRICT; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, INCORPORATION INTO THE CODE, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the City of Cocoa is granted the authority, under § 2(b), Article VIII, of the State Constitution, to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, the City currently allows limited commercial uses in the M-2, Manufacturing and Industrial, District, subject to multiple conditions; and

WHEREAS, the City desires to amend Appendix A, Article XI, Section 19, of the Zoning Ordinance to allow certain large-scale recreation centers and gym and fitness facilities as provided herein; and

WHEREAS, the City Council of the City of Cocoa, Florida, hereby finds this Ordinance to be in the best interests of the public health, safety, and welfare of the citizens of Cocoa.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COCOA HEREBY ORDAINS, AS FOLLOWS:

Section 1. **Recitals.** The foregoing recitals are hereby fully incorporated herein by reference as legislative findings of the City Council of the City of Cocoa.

Section 2. **Code Amendment.** The City of Cocoa Code of Ordinances Appendix A, Zoning, Article XI, Section 19, is hereby amended as follows: (underlined type indicates additions and ~~strikeout~~ type indicates deletions, while asterisks (* * *) indicate a deletion from this Ordinance of text existing in Appendix A, Article XI, Section 19. It is intended that the text in Appendix A, Article XI, Section 19, denoted by the asterisks and set forth in this Ordinance shall remain unchanged from the language existing prior to the adoption of this Ordinance):

* * *

APPENDIX A – ZONING

* * *

ARTICLE XI. – SCHEDULE OF DISTRICT REGULATIONS

* * *

Sec. 19. – District and intent – M2 Manufacturing and Industrial District

* * *

(A) PRINCIPAL USES AND STRUCTURES. The following uses and structures are permitted for any use or group of uses that are developed, either separately, or as a unit with certain site improvements shared in common:

* * *

(11) Limited commercial uses, as identified in this section, shall be permitted with the following conditions:

a. Commercial uses shall only be located on property having a minimum of one hundred fifty (150) feet of frontage along Grissom Parkway.

b. Commercial uses shall only be located within four hundred (400) feet of Grissom Parkway, as measured from the right-of-way line. All on-site commercial-related improvements, such as retention, parking, loading/unloading, etcetera, shall be contained within this four hundred (400) foot area. Retention areas may be provided outside of the four hundred (400) foot requirement if the proposed commercial use is part of a master planned industrial park with an associated retention system.

c. Commercial uses shall have no outdoor storage or display.

d. Commercial uses shall be limited to:

1. Retail sales of carpet, tile, pool, furniture, construction products or materials sold directly to the end user (builder, installer, or homeowner).

* * *

6. Large-scale commercial recreation centers, subject to the following conditions:

a. For purposes of this subsection, “large-scale commercial recreation centers” shall mean facilities located primarily within a completely enclosed building, with a minimum of twelve thousand (12,000) square feet of gross floor area, devoted to providing participatory recreational opportunities to the general public for a fee or to members, including, but not limited to: bowling alleys; roller or ice skating rinks; go-kart tracks;

hobby or miniature vehicle racetracks, including radio-controlled (R/C) vehicles; indoor playgrounds; arcades; and similar participatory recreational activities.

b. Additional accessory recreational activities, tracks, play areas, and spectator areas may be located outdoors, provided that the outdoor accessory activities and structures are surrounded by an opaque fence or located under a roofed structure.

c. Customary accessory uses may be permitted when clearly incidental and subordinate to the principal recreation use, including, but not limited to: equipment rental; incidental accessory retail sales related to the recreational activity; and administrative offices. Food and beverage sales, which may include food preparation and service, may be permitted only as an accessory use and may not include drive-through service or a separate exterior customer entrance. Food and beverage sales within a large-scale commercial recreation center will not be subject to the separation requirements applicable to restaurants in this subsection 11(d)2.

7. Gym and Fitness Facilities with a minimum of twelve thousand (12,000) square feet of gross floor area with accessory uses such as food and beverage sales, which may include food preparation and service, game courts, locker rooms, training facilities, and/or saunas. Food and beverage sales within a gym and fitness facility meeting the requirements of this subsection will not be subject to the separation requirements applicable to restaurants in this subsection 11(d)2 and may not include a drive-through service or a separate exterior customer entrance.

* * *

Section 3. **Repeal of Prior Inconsistent Ordinances and Resolutions.** All prior inconsistent ordinances and resolutions adopted by the City Council, or parts of prior ordinances and resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 4. **Incorporation Into Code.** This Ordinance shall be incorporated into the City Code of the City of Cocoa and any section or paragraph, number or letter, and any heading may be changed or modified as necessary to effectuate the foregoing. Grammatical, typographical, and like errors may be corrected and additions, alterations, and omissions not affecting the construction or meaning of this Ordinance and the City Code may be freely made.

Section 5. **Severability.** If any section, subsection, sentence, clause, phrase, word or provision of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 6. **Effective Date.** This Ordinance shall become effective immediately upon adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled on the _____ day of _____, 2026.

_____
MICHAEL C. BLAKE
Mayor

ATTEST:

_____
Monica Arsenault, CMC
City Clerk

Legal Ad Published: _____
First Reading: _____
Legal Ad Published: _____
Effective Date: _____



COCOA
FLORIDA

N

3095 Grissom Pkwy RC Cars Location

March 12, 2026

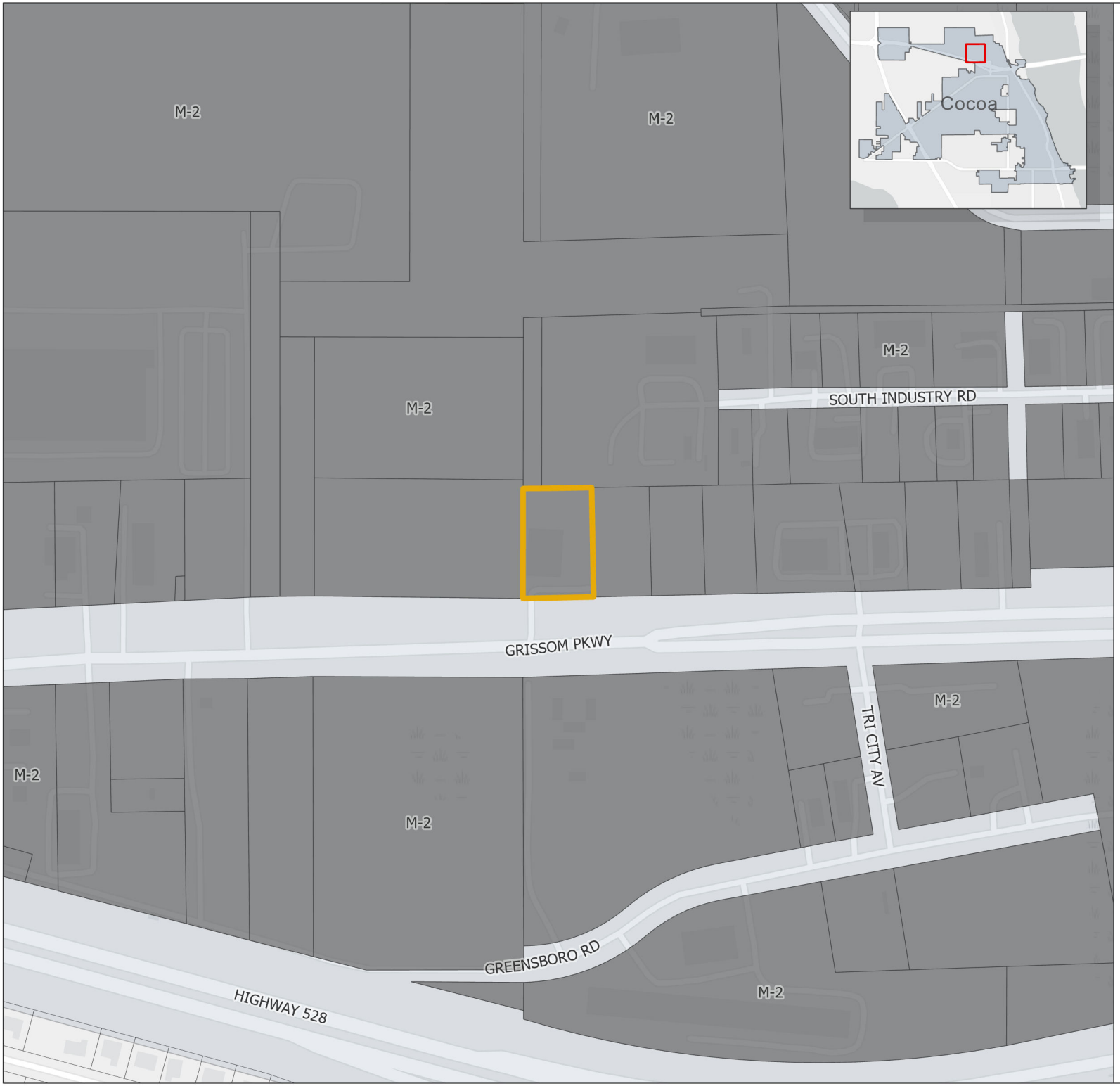
Subject Parcels

Parcels

Cocoa City Boundary

0 200 400 Feet

P20260310-188001.0.1



N

COCOA
FLORIDA

3095 Grissom Pkwy
RC Cars
Zoning

March 12, 2026

Cocoa Zoning

- M-2 - Manufacturing and Industrial
- Subject Parcels
- Parcels
- Cocoa City Boundary

0 200 400 Feet

P20260310-188001.0.2



3095 Grissom Pkwy
RC Cars
Future Land Use

March 12, 2026

Future Land Use

- Industrial
- Conservation
- Subject Parcels
- Parcels
- Cocoa City Boundary

N

0 200 400 Feet

P20260310-188001.0.3

ZONING ORDINANCE AMENDMENT APPLICATION (TEXT ONLY)

Planning and Zoning
65 Stone Street
Cocoa, Florida 32922

Phone: (321) 433-8535
Fax: (321) 433-8543
Web: http://www.cocoafl.org

CITY OF COCOA
For Office Use Only - Date Received
JAN 8 2026
RECEIVED
Stamp Only When Application is Fully Complete
PLANNING & ZONING DIVISION

This form is divided into steps, which will help you prepare your application, provide supplemental items, and prepare for the Planning & Zoning Board and City Council hearings. A pre-application meeting with Staff is **required**.

Please TYPE or PRINT this application neatly.

1. **Request:** Zoning Text Amendment

Requesting a permit to allow an R.C. toy car race track inside the building.

2. **Applicable City Code Section(s):** Appendix A, Article XI, Sec. 19 CA)

3. **Applicant Information:** ** NOTE: Applicant is the main contact, who must attend the meeting!*

Company (if applicable): _____

Name: Wendy H. Maier

Mailing Address: 219 Saldon Lane

City: Cocoa State: FL Zip Code: 32926

Phone #: 321-652-7427 Fax #: N/A

Mobile #: 321-652-7427 E-mail: whmaier54@gmail.com

4. **Please submit the following items in order complete the application:**

a. ☐ **Notarized application.**

b. ☐ **Application fee.** Please make checks payable to the 'City of Cocoa' and submit payment **ONLY** to the Community Services Department. Public mail notice and legal advertising fees must also be paid a few weeks after application submittal. See Schedule of Fees, Charges and Expenses for applicable fees.

c. ☐ **Corporate documents.** If the applicant is representing a company, articles of incorporation which show the applicant is authorized to represent the company is required. A data record printout from the Florida Department of State, Division of Corporations website may also be provided (http://www.sunbiz.org/corpweb/inquiry/search.html).

d. ☐ **Additional information.** Submit any information that may be helpful in understanding the request. This may include, but limited to, desired ordinance text, examples, photos, sketches, elevations, and letters.

13. Zoning Text Amendment Petition

I, the undersigned, hereby petition the City of Cocoa Council for a zoning text amendment as specified below:

a. In order to approve a zoning text ordinance amendment, the Planning & Zoning Board and City Council must consider and study the criteria listed below (as described in Appendix A, Article XXII, Section 1 (G)(2) of the City of Cocoa Code). Please provide your consideration of the following criteria and any pertinent data and evidence that may be useful to the Planning & Zoning Board and City Council.

a. The need and justification for the change.

Requesting amendment for the use of an R.C. toy car racetrack inside the building. Also a small retail shop selling parts for the R.C. cars.

b. The relationship of the proposed amendment to the purposes and objectives of the comprehensive planning program and to the comprehensive plan, with appropriate consideration as to whether the proposed change will further the purposes of this zoning code and other codes, regulations, and actions designed to implement the comprehensive plan.

No exterior land will be used for this permit.

Wendy H. Maier — Applicant's Signature

1/7/26 — Date

Wendy H. Maier — Applicant's Printed Name

PROPERTY OWNER
LETTER OF AUTHORIZATION

APPLICATION REQUEST:

Zoning Text Amendment

AFFECTED PROPERTY: List the Parcel/Tax IDs that are subject to this Letter of Authorization. If there are more than four Parcel/Tax IDs, complete additional Letters of Authorization containing the additional Parcels/Tax IDs.

24-36-07-00-00539.0-0000.00

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STATE OF Florida COUNTY OF Brevard.

I, Anita J. Hatch of 2200 Westminster Dr, Cocoa, FL being first duly sworn, depose and say that I am the fee simple owner of the above-described property, and I hereby authorize

Wendy H. Maier of 219 Saldon Lane, Cocoa, FL to serve as agent on my behalf for the purpose of making and executing this application request. Also, I fully understand that any representation(s) made on my behalf, by my authorized representative, shall be legally binding on me and my aforesaid property as if I myself had made said representation(s).

Anita J. Hatch
(OWNER SIGNATURE)

Brittany Bogenreif
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ☐ OR Produced Identification ☒

Type of I.D. Produced Florida DL

Notary Public State of Florida
Brittany D. Bogenreif
My Commission HH 563737
Expires 6/20/2028

(NOTARY PUBLIC SIGNATURE)

STATE OF FLORIDA, COUNTY OF BREVARD

Sworn and subscribed to before me this 5th day of January, 20 26

Rev. 4-30-09

14. Signatures and Notarization.

STATE OF Florida COUNTY OF Brevard. I, Wendy H. Maier being first duly sworn, depose and say that:

☐ I am the applicant, or if corporation, I am the officer of the corporation authorized to act on this request.

☒ I am the legal representative of the applicant of this application and a notarized Letter of Authorization form or agent affidavit accompanies this application giving written, unless the applicant is the Attorney representing the owner.

I hereby certify that I have read, completed and understand this application and applicable petition, and understand that if my application and all associated attachments are not complete and accurate in all respects, the application will not be scheduled for a public hearing. I further understand that this application must be complete and accurate prior to the advertising of a public hearing.

Wendy H. Maier
(APPLICANT SIGNATURE)

Brittany Bogenreif
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ☐ OR Produced Identification ☒

Type of I.D. Produced Florida ID

Notary Public State of Florida
Brittany D. Bogenreif
My Commission HH 563737
Expires 6/20/2028

(NOTARY PUBLIC SIGNATURE)

STATE OF FLORIDA, COUNTY OF BREVARD

Sworn and subscribed to before me this 5th day of January, 2026

FOR OFFICE USE ONLY

Fee of $ _____ in cash ☐ or check ☐ (No. _____) payable to the "City of Cocoa".

Receipt Number: _____

Date: _____

Signature from Planning & Zoning Division:

_____

PREPARED BY AND RETURN TO:
Name: Ryan Bird, of
Ryan Bird Law, PLLC
Address: 4085 U.S. Highway 1
Ste 101
Rockledge, FL 32955

Parcel No.: 24-36-07-00-539

CFN 2023172268 OR BK 9862 PAGE 612
Recorded 08/14/2023 at 04:22 PM Rachel M. Sadoff
Clerk of Courts Brevard County
Doc D: $0.70 # Pgs 3

(Space Above This Line For Recording Data)

Quit Claim Deed

THIS QUIT-CLAIM DEED is made as of this **22nd** day of **June, 2023**, by **Anita J. Hatch, an unremarried widow, individually and as Trustee of the George Hatch and Anita Hatch Revocable Trust dated May 29th, 3013** ("**Grantor**"), whose post office address is **2200 Westminster Dr., Cocoa, FL 32926** , given to second party, **Anita J Hatch, Trustee, or her successors in interest, of the Anita J. Hatch Living Trust dated June 22, 2023, and any amendments thereto.**whose post office address is **2200 Westminster Dr., Cocoa, FL 32926** ("**Grantee**").

WITNESSETH:

For $10.00 and other good and valuable consideration to Grantor, the receipt whereof is hereby acknowledged, Grantor does hereby quit-claim, grant, bargain, sell, alien, remise, release and convey unto Grantee, its successors and assigns all of Grantor's right, title and interest in and to that certain property interest (the "Property") in **Brevard** County, Florida, as more particularly described as follows:

PARCEL A: THE EAST 100 FEET OF THE WEST 200 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 24 SOUTH, RANGE 36 EAST, LYING NORTH OF GRISSOM PARKWAY, BREVARD COUNTY, FLORIDA.

PARCEL B: THE WEST 100 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 24 SOUTH, RANGE 36 EAST, LYING NORTH OF GRISSOM PARKWAY, BREVARD COUNTY, FLORIDA.

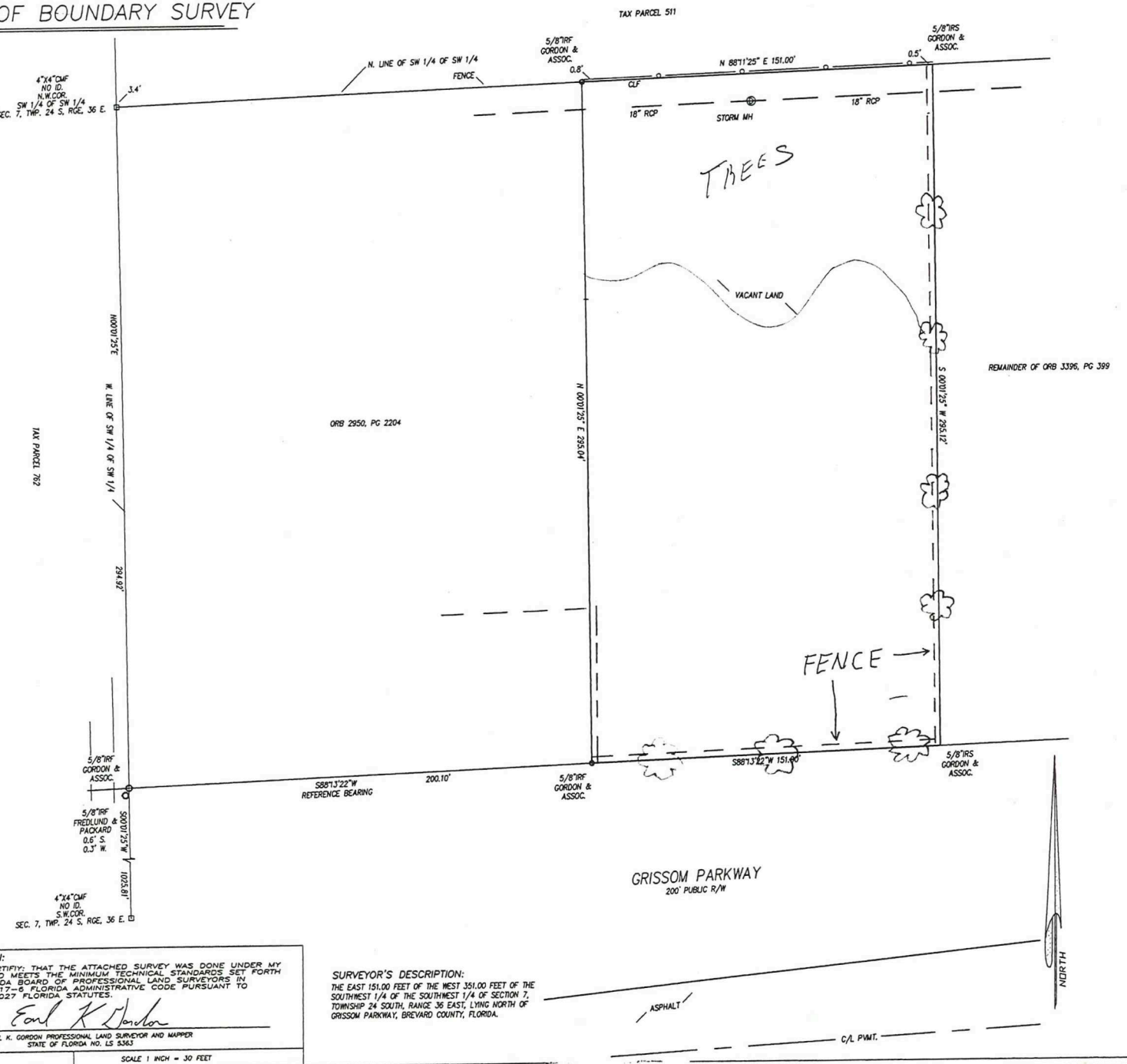
Grantor warrant that at the time of this conveyance, the subject property is not the Grantor's homestead within the meaning set forth in the constitution of the State of Florida, nor is it contiguous to or a part of a homestead property.

SUBJECT to taxes for 2023 and subsequent years, not yet due and payable; covenants, restrictions, easements, reservations and limitations of record, if any, without intention of creation or reimposing same.

Full power and authority is granted by this deed to the Grantees, as Trustees, or their successors, to protect, conserve, sell, lease, encumber or otherwise to manage and dispose of the above real estate property, or any part of it as set forth in Section 689.071 of the Florida Statutes.

*This deed prepared by scrivener without the benefit of title search or examination.

MAP OF BOUNDARY SURVEY



LEGEND

A/C	= AIR CONDITIONER
BFE	= BASE FLOOD ELEVATION
BRG	= BEARING
BM	= BENCH MARK
BLK	= BLOCK
BLDG	= BUILDING
(C)	= CALCULATED
CATV	= CABLE TELEVISION
CHD	= CHORD
CBS	= CONCRETE BLOCK STRUCTURE
C/L	= CENTER LINE
CLF	= CHAIN LINK FENCE
CONC	= CONCRETE
CMF	= CONCRETE MONUMENT FOUND
CO	= COMPANY
COR	= CORNER
(D)	= DEED
DB	= DEED BOOK
DA	= DELTA ANGLE
DIST	= DISTANCE
ESMT	= EASEMENT
ELEC	= ELECTRIC
ENC	= ENCROACHMENT
ELEV	= ELEVATION
FB	= FIELD BOOK
FF	= FINISHED FLOOR ELEVATION
FNC	= FENCE
FND	= FOUND
FP&L	= FLORIDA POWER & LIGHT COMPANY
GOV'T	= GOVERNMENT
ID	= IDENTIFICATION
IPF	= IRON PIPE FOUND
IRC	= IRON ROD & CAP FOUND
IRF	= IRON ROD FOUND
IRS	= IRON ROD SET
LB	= LICENSED BUISINESS NUMBER
(M)	= MEASURED
No.	= NUMBER
NDF	= NAIL & DISK FOUND
NDS	= NAIL & DISK SET
NGVD	= NATIONAL GEODETIC VERTICAL DATUM
O/H	= OVERHEAD
OHWM	= ORDINARY HIGH WATER MARK
ORB	= OFFICIAL RECORDS BOOK
O/S	= OFFSET
(P)	= PLAT
PB	= PLAT BOOK
PCP	= PERMANENT CONTROL POINT
PC	= POINT OF CURVATURE
PCC	= POINT OF COMPOUND CURVATURE
PT	= POINT OF TANGENCY
PRC	= POINT OF REVERSE CURVATURE
PRM	= PERMANENT REFERENCE MONUMENT
PLS	= PROFESSIONAL LAND SURVEYOR
POB	= POINT OF BEGINNING
POC	= POINT OF COMMENCEMENT
POL	= POINT ON LINE
PUE	= PUBLIC UTILITY EASEMENT
PDE	= PUBLIC DRAINAGE EASEMENT
PUDE	= PUBLIC UTILITY&DRAINAGE EASEMENT
PVMT	= PAVEMENT
R	= RADIUS
RLS	= REGISTERED LAND SURVEYOR
REF	= REFERENCE
RGE	= RANGE
R/W	= RIGHT OF WAY
SEC	= SECTION
(SB)	= SURVEY BOOK
TWP	= TOWNSHIP
TYP	= TYPICAL
USC&GS	= U.S. COAST & GEODETIC SURVEY
WD	= WOOD
XCF	= CUT MARK FOUND

CERTIFIED TO:
JOHN MINOT ATTORNEY
ATTORNEYS TITLE INSURANCE FUND INC.
GEORGE HATCH

NOTES:
1. BEARINGS BASED ON GRISSOM ROAD R/W MAP
2. FLOOD ZONE "X" ; MAP NO. 12009C0270E COMMUNITY NO. 125092 5 JAN 96
3. HORIZONTAL CLOSURE MEETS OR EXCEEDS THE ACCURACY FOR COMMERCIAL/HIGH RISK LAND AS PER FLORIDA STATUTE 61G17-6.003
4. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

BOUNDARY SURVEY	DATE: 24 OCT 97	JOB No 96-504

CERTIFICATION:
I HEREBY CERTIFIY: THAT THE ATTACHED SURVEY WAS DONE UNDER MY DIRECTION AND MEETS THE MINIMUM TECHNICAL STANDARDS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 61G17-6, FLORIDA ADMINISTRATIVE CODE PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

Earl K Gordon

EARL K. GORDON PROFESSIONAL LAND SURVEYOR AND MAPPER
STATE OF FLORIDA NO. LS 5363

DRAWN BY: AEG | SCALE 1 INCH = 30 FEET

SURVEYOR'S DESCRIPTION:
THE EAST 151.00 FEET OF THE WEST 351.00 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 24 SOUTH, RANGE 36 EAST, LYING NORTH OF GRISSOM PARKWAY, BREVARD COUNTY, FLORIDA.

Gordon & Associates Land Surveyors, Inc.
L.B. No.6446
A. EARL GORDON, JR, PSM No. LS 2866
EARL K. GORDON, PSM No. LS 5363
219 Forrest Ave. Cocoa, Fl. 32922
(407) 639-8171 FAX (407) 639-8177

SEC.7 TWP.24 RGE.36

OWNER
AIR PRODUCTS MANUFACTURING
ANITA J HATCH LIVING TRUST
BUFFKIN COMMERCIAL PROPERTIES LC
CIDCO UNIVERSAL LLC
COCOA INDUSTRIAL PROPERTIES LLC
FLORIDA, STATE OF (IITF)
HUSSEY, JOHN F
SIMS CRANE & EQUIPMENT CO
WALKER FAMILY TRUST

MAIL
1940 AIR PRODUCTS BLVD
2200 WESTMINSTER DR
355 HALL RD
2580 COX RD
2580 COX RD
3900 COMMONWEALTH BLVD, STOP 108 C/O DEP, DIVISION OF STATE LANDS
PO BOX 237345
1219 N US HIGHWAY 301
4161 CROOKED MILE RD

CITY_STATE_ZIP
ALLENTOWN PA 18106-5500
COCOA FL 32926-6407
MERRITT ISLAND FL 32953
COCOA FL 32926-3526
COCOA FL 32926-3526
TALLAHASSEE FL 32399-6575
COCOA FL 32923-7345
TAMPA FL 33619-3501
MERRITT ISLAND FL 32952-6205

Planning & Zoning
65 Stone Street • Cocoa, FL 32922
PHONE: (321) 433-8685
FAX: (321) 433-8685
www.CocoaFL.gov

COURTESY NOTICE OF PUBLIC HEARING
TO PROPERTY OWNERS WITHIN 500 FEET OF THE SUBJECT SITE

Wendy H. Maier is petitioning the **Planning and Zoning Board** for the following item:

A. FILE NUMBER: 26-02000001 3095 Grissom Parkway – Zoning Text Amendment

REQUEST: CONSIDERATION OF A Zoning Text Amendment
Request to approve a zoning text amendment to allow for large-scale indoor commercial recreation within the Manufacturing and Industrial (M2) zoning district, concerning property generally located at 3095 Grissom Parkway, Cocoa, FL 32926, and identified as Parcel ID: 24-36-07-00-539.

The Board will hold a public hearing on this request at 6:00 pm. on **April 1, 2026** in the City of Cocoa Council Chambers located at 65 Stone Street, Cocoa, Florida. All interested parties are invited to attend and will be heard if desired.

General Notice Information:

This is a public meeting. Interested parties are hereby advised that they may appear at said meeting and be heard. The facility wherein this public meeting will be held is accessible to the physically handicapped. In accordance with the Americans With Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk of the City of Cocoa, listed below, at least 48 hours prior to the meeting Monica Arsenault, City Clerk, 65 Stone Street, Cocoa, by telephone at (321) 433-8488 or via email at marsenault@cocoafl.gov.

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises the public that if a person decides to appeal any decision made by the BOA, P&Z Board/LPA or City Council with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to assure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise not allowed by law.

The BOA or PZ Board/LPA meeting may include the attendance of one (1) or more members of the Cocoa City Council who may or may not participate in the Board discussions held at this public hearing. The BOA, PZ Board/LPA and City Council reserve the right to continue or postpone hearings to a date certain without re-advertising

Public Participation Information:

Members of the public may view the meeting agenda, ordinances, project applications, supporting documents, and staff reports on the City's website at the following link prior to attending or commenting:

- City of Cocoa meeting calendar at https://www.cocoafl.gov/291/20338/City-Meetings

Documents pertaining to the above may also be inspected at the Community Services Department between 8:00 a.m. and 5:00 p.m., Monday through Friday, or by phoning (321) 433-8400.

Interested persons may submit their written comments or questions prior to the meeting through Email at meetings@cocoafl.org, or via E-comments through the online agenda at the link above. Any electronic comments submitted will be made part of the meeting record.

Viewing In Real Time. Interested persons are encouraged to view and listen to the hearings live by accessing the meetings at the following internet address:

- City of Cocoa meeting calendar at https://www.cocoafl.gov/291/20338/City-Meetings

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Special Information for Quasi-Judicial Hearings:

Any person that (1) can demonstrate that they may suffer special damages different in kind and degree from that of the general public at large; and (2) wishes to present factual or expert witnesses and/or evidence at the quasi-judicial hearing is highly encouraged to immediately contact Lucilene Ribeiro, City Planner, at (321) 433-8535 or LRibeiro@cocoafl.gov, to make proper arrangements for presentation of witnesses and/or evidence. All witnesses should be identified and all evidentiary documents and exhibits that are intended to be distributed to the BOA, P&Z/LPA and City Council should be submitted to Mrs. Ribeiro via email or mail at least three (3) days prior to the hearing.

THE CITY OF COCOA

BUSINESS IMPACT ESTIMATE
PURSUANT TO F.S. 166.041(4)

This form should be included in the agenda packet with the proposed ordinance to be considered. It must be posted on the City's website by the time notice of the proposed ordinance is published pursuant to Section 166.041(3)(a), Florida Statutes.

City Council Meeting Dates: April 28, 2026
Ordinance Number: 04-2026
Posted To Webpage: April 17, 2026, revised and reposted April 22, 2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; AMENDING APPENDIX A, ARTICLE XI, SECTION 19, OF THE ZONING ORDINANCE OF THE CITY OF COCOA TO AMEND THE LIST OF PERMITTED USES RELATED TO LARGE-SCALE COMMERCIAL RECREATION CENTERS AND GYM AND FITNESS FACILITIES GREATER THAN 12,000 SQUARE FEET IN SIZE IN THE M-2 DISTRICT; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, INCORPORATION INTO THE CODE, SEVERABILITY, AND AN EFFECTIVE DATE.

Parts I-IV below are <u>not</u> required to be completed if the ordinance involves any one of the following types of exemptions. Please check if applicable:

__ 1. Ordinances required for compliance with federal or state law or regulation;

__ 2. Ordinances relating to the issuance or refinancing of debt;

__ 3. Ordinances relating to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;

__ 4. Ordinances required to implement a contract or an agreement, including, but not limited to, any federal, state, local, or private grant, or other financial assistance accepted

by a municipal government;

__ 5. Emergency ordinances;

__ 6. Ordinances relating to procurement; or

__ 7. Ordinances enacted to implement the following:

__ a. Development orders and development permits, as those terms are defined in Section 163.3164, and development agreements, as authorized by the Florida Local Government Development Agreement Act under ss. 163.3220-163.3243.

X b.Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality;

__ c. Sections 190.005 and 190.046.

__ d. Section 553.73, relating to the Florida Building Code; or

__ e. Section 633.202, relating to the Florida Fire Prevention Code.

Part I.

Summary of the proposed ordinance and statement of public purpose:
(Address the public purpose to be served by the proposed ordinance, such as serving the public health, safety, morals, and welfare of the City of Cocoa.)

The proposed ordinance amends the City of Cocoa Zoning Code to allow large-scale commercial recreation centers and gym and fitness facilities greater than 12,000 square feet within the M-2 zoning district, subject to specific conditions.

Part II.

(a) Estimate of direct compliance costs that businesses may reasonably incur if the proposed ordinance is enacted:

_____

(b) Identification of any new charges or fee on businesses subject to the proposed ordinance, or for which businesses will be financially responsible; and

_____

(c) An estimate of the City of Cocoa's regulatory costs, including an estimate of revenues

from any new charges or fees that will be imposed on businesses to cover such costs.

Part III.
Good faith estimate of the number of businesses likely to be impacted by the ordinance:

_____

Part IV. Additional Information the City Council may find useful (if any):

Lagoon tax

Continued from Page 1A

according to the Indian River Lagoon Coalition, with visitors contributing about 40% of the money raised. Many items, such as groceries and medications, are exempt from the tax.

Money from the lagoon tax pays for dredging decades of rotted organic muck from the lagoon bottom, converting homes from septic tanks to sewer systems, and a litany of other lagoon cures.

Why the county says it matters

According to a recent economic analysis for the Indian River Lagoon National Estuary Program (NEP), the lagoon supports:

- A yearly economic impact of $28.3 billion
- 128,400 jobs that pay $8.3 billion in wages.
- A return on investment for lagoon restoration projects of 24:1. (While NEP's study evaluated economic impact of the entire lagoon, most of its economic benefits are in Brevard).

Lagoon sales-tax revenues have been used as local match to secure more than $127 million in federal and state grants, county officials said. Brevard also finished 133 lagoon cleanup projects and helped to leverage grants to help more than 2,500 homeowners and businesses to connect to sewer, repair sewer leaks or upgrade their septic systems to advanced, nitrogen-reducing systems, county officials said.

On May 12, the St. Johns River Water Management District announced 2025 data that shows lagoon seagrass has more than doubled in acreage in just four years.

Meanwhile, conservationists and resource managers hope recent cold snap won't undo the past decade of progress restoring the estuary's seagrass and other marine life.

Decades of pollution set the stage, but it was extreme cold that created the tipping-point conditions that made the original lagoon recovery plan necessary.

A severe cold spell in 2010 triggered a 'superbloom' of seagrass-smothering plankton that blanketed the 156-mile-long estuary in 2011.

What does the new plan include?

A citizen oversight committee that includes representatives from the science and business communities recommends a lagoon cleanup plan yearly.

On Feb. 10, commissioners approved the final yearly plan of the 10-year Save Our Indian River Lagoon program, hinting at what the program might look like going forward.

The update includes 11 new projects and three project revisions. It funded 403 projects over the 10-year life of the plan (which ends this year, unless renewed by voters), plus 942 individual quick connections to sewer and 2,671 septic upgrades.



Ashley Mahon and Skyler Kligshirn were using a grid quadrat — a grid system — to check seagrass growth in a site they monitor. A group of environmental scientists with the St. Johns River Water Management District were out in the Indian River Lagoon in north Titusville checking the area for signs of seagrass recovery.

MALCOLM DENEMARK/FLORIDA TODAY



A pair of flamingos feed in the Indian River Lagoon on the Merritt Island National Wildlife Refuge.

CRAIG BAILEY/FLORIDA TODAY

Plan highlights sewage

The plan includes $233 million (42% of the Trust Fund) to projects that improve sewage treatment and convert neighborhoods on septic tanks to sewer service.

Recommended changes align with the Commission's 2019 shift in emphasis that reduced muck dredging from 66% of the original allocation and increased sewage-related projects up from 24%.

The plan includes:

- $213 million (38%) for organic muck removal from the lagoon bottom, including stripping nutrients from the dredge outflow water;
- $86.6 million (16%) for stormwater treatment and vegetation harvesting;
- $11 million (2%) for restoration;
- $10 million (2%) for measuring project performance;
- $4 million (less than 1%) for public outreach.

Want to go?

What: Brevard County Commission meeting

When: 9 a.m. Tuesday, May 19

Where: Commission Chambers, Building C, 2725 Judge Fran Jamieson Way, Viera.

Proposed lagoon tax ballot language for Nov. 3 ballot

To restore the Indian River Lagoon through infrastructure, capital improvements, capital maintenance projects and programs designed to improve water quality and fish and wildlife habitat, remove muck, and reduce pollution, shall Brevard County renew the existing Save Our Indian River Lagoon half-cent sales tax for ten years, and require deposit of all revenue to a trust fund solely for such purposes, with continued citizen committee oversight and annual independent audits?

___ YES for the half cent sales tax

___ NO against the half cent sales tax

Plan focuses on seagrass recovery

Seagrass is the linchpin of the lagoon's ecology. Fish, shrimp, sea turtles and crabs are among the thousands of species that rely upon the bottom habitat to hide, feed and breed.

But resource managers say it will take another $5 billion and 20 years to save the stressed ecosystem.

Contact Jim Waymer at (321) 261-5903 or jwaymer @floridatoday.com. Follow him on X at @JWayEnviro.

CITY OF COCOA NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT

THE CITY OF COCOA COUNCIL

PROPOSES TO CONSIDER THE FOLLOWING:

26-02000001 3095 Grissom Parkway – Zoning Text Amendment
Request to approve an applicant-initiated zoning text amendment to allow for large-scale commercial recreation within the Manufacturing and Industrial (M2) zoning district.

ORDINANCE 04-2026
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA; AMENDING APPENDIX A, ARTICLE XI, SECTION 19, OF THE ZONING ORDINANCE OF THE CITY OF COCOA TO AMEND THE LIST OF PERMITTED USES RELATED TO LARGE-SCALE COMMERCIAL RECREATION CENTERS AND GYM AND FITNESS FACILITIES GREATER THAN 12,000 SQUARE FEET IN SIZE IN THE M-2 DISTRICT; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, INCORPORATION INTO THE CODE, SEVERABILITY, AND AN EFFECTIVE DATE.

City of Cocoa Council
FIRST READING WILL BE HELD ON

May 26, 2026

City of Cocoa Council
SECOND READING WILL BE HELD ON

June 9, 2026

ALL HEARINGS WILL TAKE PLACE AT 6:00 P.M. OR SOON THEREAFTER IN THE COCOA CITY HALL COUNCIL CHAMBERS LOCATED AT 65 STONE STREET, COCOA, FLORIDA 32922

General Notice Information:

This is a public meeting. Interested parties are hereby advised that they may appear at said meeting and be heard. The facility wherein this public meeting will be held is accessible to the physically handicapped. In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk of the City of Cocoa, listed below, at least 48 hours prior to the meeting: Monica Arsenault, City Clerk, 65 Stone Street, Cocoa, by telephone at (321) 433-8488 or via email at marsenault@cocoafl.gov.

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises the public that if a person decides to appeal any decision made by the BOA, P&Z Board/LPA or City Council with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to assure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise not allowed by law.

The BOA or PZ Board/LPA meeting may include the attendance of one (1) or more members of the Cocoa City Council, who may or may not participate in the Board discussions held at this public hearing. The BOA, PZ Board/LPA, and City Council reserve the right to continue or postpone hearings to a date certain without re-advertising.

Public Participation Information:

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FT-44035157

Grads

Continued from Page 1A

of the Class of 2026 and confident they are ready to lead, serve, and succeed wherever their paths may take them."

Graduation ceremonies have already taken place at Pineapple Cove Classical Academy, Odyssey Charter School and Holy Trinity Episcopal Academy.

In addition, diplomas were conferred on thousands of graduates of Eastern Florida State College and Florida Tech during mid-May spring commencements.

Here's a rundown on when upcoming graduations will take place throughout Brevard County.

Wednesday, May 20

- Edgewood Jr./Sr. High, 6 p.m. at the King Center

Thursday, May 21

- Bayside High School, 7 p.m. at BHS Stadium
- Brevard Virtual School, 6 p.m. at Clearlake Education Center Gym
- Rockledge High School, 6 p.m. at McLarty Stadium
- Space Coast Jr./Sr. High School, 7 p.m. at SCJSHS Stadium
- West Shore Jr./Sr. High School, 7 p.m. at the King Center

Friday, May 22

- Calvary Chapel Academy, 6:30 p.m. at Calvary Chapel Melbourne Sanctuary
- Cocoa High School, 7 p.m. at Richard "Dick" Blake Stadium
- Cocoa Beach Jr./Sr. High School, 6 p.m. at CBHS Commons
- Eau Gallie High School, 7 p.m. at the King Center
- Gardendale Separate Day School, 1:30 p.m. at Gardendale SDS
- Heritage High School, 7 p.m. at HHS Stadium
- Melbourne High School, 7 p.m. at Tom McIntyre Stadium
- Merritt Island High School, 7 p.m. at MIHS Stadium
- Satellite High School, 7 p.m. at SHS Stadium
- Titusville High School, 7 p.m. at Al Werneke Stadium
- Viera High School, 6 p.m. at VHS Hawk Stadium

Saturday, May 23

- Melbourne Central Catholic, 8 a.m. at MCC Hustler Stadium
- Palm Bay Magnet High School, 9 a.m. at PBMHS Stadium

Wednesday, May 27

- Adult and Community Education, 6 p.m. at Brevard Adult and Community Education CDL Range

What is Brevard's graduation rate?

In the 2024-2025 school year, Brevard County had a 92.7% graduation rate, the highest in district history, according to data from Florida Department of Education. That's a little higher than the state's rate for the year, which was 92.2%.

Historically, this is what Brevard's graduation rate has looked like in recent years, according to data from FDOE:

- 2023-2024: 89.8%
- 2022-2023: 89.7%
- 2021-2022: 87.2%
- 2020-2021: 90.6%

Brevard's graduation rate for the 2025-2026 school year ranked relatively in the middle in comparison to other Central Florida school districts. Here's how it compares:

- Volusia: 95.6%
- Brevard: 92.7%
- Citrus: 94.1%
- Hernando: 93.5%
- Hillsborough: 90.9%
- Lake: 94.4%
- Orange: 92.7%
- Osceola: 91.1%
- Pasco: 96.9%
- Pinellas: 93.4%
- Polk: 87.7%
- Seminole: 94.4%
- Sumter: 95.4%

Contact Finch Walker at fwalker@floridatoday .com. Instagram: @finch walker_.

DEPARTMENT OF THE AIR FORCE
UNITED STATES SPACE FORCE
SPACE LAUNCH DELTA 45

PUBLIC NOTICE
FOR POTENTIAL IMPACT TO FLOODPLAIN/WETLANDS AT CAPE CANAVERAL SPACE FORCE STATION, FLORIDA

The Department of the Air Force (DAF) is preparing an Environmental Assessment (EA) in compliance with the National Environmental Policy Act (NEPA) to evaluate the potential impacts resulting from the expansion of existing wharf facilities in the Middle Turning Basin at Cape Canaveral Space Force Station (CCSFS) located in Brevard County, Florida. The purpose of the Proposed Action is to increase assured access to space transportation capacity and fulfill (in part) Congress's grant of authority in 10 U.S.C. Section 2276, "Commercial space launch cooperation," and 10 U.S.C. Section 2273, "Policy regarding assured access to space: national security payloads." The need of the Proposed Action is to provide a sustainable solution to support space transportation operations and to meet the needs of the U.S. Space Force, the Department of Defense, tenants, and commercial space for an improved quinti-modal transportation system (i.e., space, air, rail, sea, road).

Under the Proposed Action, the DAF would authorize Space Florida to develop approximately

57.89 acres of federally owned property within CCSFS to expand existing port facilities in the Middle Turning Basin. The Proposed Action includes demolition, dredging, construction, and disposal activities. The Proposed Action would not increase ground elevation. This Proposed Action is subject to the requirements and objectives of Executive Order (EO) 11990, *Protection of Wetlands*, EO 11988, *Floodplain Management*, and EO 13690, *Establishing a Federal Flood Risk Management Standard and a Process for Further Soliciting and Considering Stakeholder Input*, as the proposed infrastructure improvements could potentially impact wetlands and would occur within the 100-year floodplain. There are no practicable alternatives outside of floodplains and wetlands and the No Action Alternative would not meet the project's purpose and need. Impacts would be minimized to the greatest practicable extent. Mitigation would be provided for unavoidable impacts to ensure no net loss of wetland or floodplain function in accordance with federal and state regulations.

Pursuant to EOs 11990, 11988, 13690, and Department of the Air Force Instruction 32-7064, the DAF requests advance public comment to determine if there are any public concerns regarding the Proposed Action's potential to impact floodplains and wetlands. The Proposed Action will be analyzed in the forthcoming EA, which will be made available for public review and comment. Written comments may be submitted to Ms. Jessica Stuczynski, 45 CES/CEIE, 1224 Jupiter Street, Mail Stop 9125, Patrick Space Force Base, Florida 32925 or via email at 45CES.CEIE.EnvConservWorkflow@spaceforce.mil. Comments will be accepted for 30 days from the publication of this notice.

FT-44015325

USA TODAY CO.

LocaliQ

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Lucilene Ribeiro
Attn: Accounting Division
City Of Cocoa (Te)
65 Stone St
Cocoa FL 32922-7982

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Florida Today, a daily newspaper published in Brevard County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of , was published on the publicly accessible website of Brevard County, Florida, or in a newspaper by print in the issues of, on:

BRE Brevard Florida Today 05/18/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 05/18/2026

Legal Clerk

Notary, State of WI, County of Brown

9.29.29

My commission expires

Publication Cost:	$498.80	
Tax Amount:	$0.00	
Payment Cost:	$498.80	
Order No:	12335571	# of Copies:
Customer No:	1127247	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

CITY OF COCOA NOTICE OF PUBLIC HEARING

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FT-44035157

CITY COUNCIL AGENDA ITEM

Memo Date:	May 15, 2026
Agenda Date:	May 26, 2026
File ID:	2026-412
Prepared By:	Zoie Badalov, Senior Budget Analyst
Through:	Stockton Whitten, City Manager Rebecca Bowman, Finance Director
Requested Action:	None

BACKGROUND:

Pursuant to the Cocoa City Charter, Article XII, Section 5.b., the following report details the budget adjustments that were approved in Fiscal Year 2026 through April 30th, 2026.

Section 5. — Appropriations.

(a) Appropriations for expenditures shall be established by the budget, and from the effective date of the budget the various amounts stated therein as proposed expenditures shall be and become appropriated for the various objects and purposes set forth in the budget.

(b) At any time during the fiscal year the city council may, by resolution, transfer part or all of the unencumbered appropriation balance from one department or major organizational unit to the appropriation for other departments or major organizational units. The city manager may transfer part or all of any unencumbered appropriation balances among programs within a department or organizational unit and shall report such transfers to the city council in writing in a timely manner. The monetary amount of the city manager's transfer authority shall be established by the city council by resolution.

PRIORITY AREA CONNECTION:

Organizational Effectiveness

BUDGETARY IMPACT:

None

PREVIOUS ACTION:

N/A

RECOMMENDED MOTION:

Informational Item Only

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
10/14/2025	001-0000-337.70-01	$30,000	SPECIAL ACCESS EQUIPMENT RESOLUTION# 2025-075	236
	001-0000-389.99-50	$285,000		
10/28/2025	001-0000-389.99-50	$99,539	SPECIAL ACCESS EQUIPMENT RESOLUTION# 2025-078	
11/01/2025	001-0000-389.99-50	$2,763,769	PO ROLL RESOLUTION# 2025-089	
12/09/2025	001-0000-381.91-07	$3,366	FUEL CANOPY REPLACEMENT RESOLUTION# 2025-093	
	001-0000-381.91-21	$77,416		
	001-0000-381.91-23	$7,293		
	001-0000-389.99-50	$92,563		
12/15/2025	001-0000-381.91-10	$88,000	CCRA POLICE OVERTIME RESOLUTION# 2025-095	
	001-0000-389.99-50	$372,871	MYRA TRAIN DISTRICT PLAN RESOLUTION# 2025-090	
	001-0000-389.99-50	$32,000	TRAIN DIST PLAN CONTINGCY RESOLUTION# 2025-090	
01/13/2026	001-0000-389.99-50	$967,566	CAPITAL ROLL RESOLUTION# 2026-004	
02/10/2026	001-0000-389.99-50	$5,716	BPV2024- GRANT MATCH RESOLUTION# 2026-009	
	001-0000-331.20-31	$5,717	BPV2024-GRANT REMAINING RESOLUTION# 2026-009	
	001-0000-381.91-04	$1,116	FY23/FY24 HOME ADMIN RESOLUTION# 2026-009	
	001-0000-389.99-50	($1,116)		
	001-0000-331.20-32	$14,012	GR2503-GRANT REMAINING RESOLUTION# 2026-009	
04/14/2026	001-0000-389.99-50	$10,222	FIRE TRAINEES TRAINING RESOLUTION#	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
04/14/2026			2026-026	236
	001-0000-381.91-20	$20,455	POOLED INTEREST FY20-25 RESOLUTION# 2026-025	
	001-0000-389.99-50	($20,455)		
	001-0000-381.91-14	$5,661	POOLED INTEREST FY21-25 RESOLUTION# 2026-025	
	001-0000-389.99-50	($5,661)		
04/28/2026	001-0000-389.99-50	$60,205	AFB-2 ADDTNL FIRE TRAINEE RESOLUTION# 2026-030	
	001-0000-337.20-04	$8,529	EMS FIRE GRANT RESOLUTION# 2026-031	
	001-0000-369.90-00	$3,900	HARRY T MOORE PLAYGROUND RESOLUTION# 2026-030	
9	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$4,927,684**
9	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**GENERAL FUND**	**$4,927,684**
01/13/2026	103-0000-389.99-10	$18,010	FY25 CARRY FORWARD CDBG RESOLUTION# 2026-006	1571
	103-0000-389.99-10	$14,068	FY25 CARRY FORWARD CV RESOLUTION# 2026-006	
	103-0000-389.99-10	$45,720	FY25 CARRY FORWARD CV-3 RESOLUTION# 2026-006	
	103-0000-331.54-00	($13,913)	SHORE UP FY26 AWARD RESOLUTION# 2026-006	
02/10/2026	103-0000-389.99-10	$14,009	FY25 PROG INCOME+INTEREST RESOLUTION# 2026-009	
04/14/2026	103-0000-381.91-08	$1,347	POOLED CASH FY22-25 RESOLUTION#	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
04/14/2026			2026-025	1571
	103-0000-381.91-08	$785	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$80,026**
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**CDBG**	**$80,026**
11/01/2025	104-0000-389.99-10	$53,880	PO#79508 C.H. INITIATIVE RESOLUTION# 2025-089	815
02/10/2026	104-0000-389.99-10	$12,747	FY23+PRIOR CHDO CARRYFWD RESOLUTION# 2026-009	
	104-0000-389.99-10	$11,407	FY24 CHDO CARRYFORWARD RESOLUTION# 2026-009	
	104-0000-389.99-10	$1,116	FY24/FY25 ADMIN OVERAGES RESOLUTION# 2026-009	
	104-0000-389.99-10	$9,738	FY25 CHDO CARRY FORWARD RESOLUTION# 2026-009	
	104-0000-389.99-10	$176	FY25 PROGRAM INTEREST RESOLUTION# 2026-009	
	104-0000-389.99-10	$1,121	FY25 REMAINING ADMIN RESOLUTION# 2026-009	
	104-0000-389.99-10	$48,693	FY25 1ST TIME BUY CRYFWD RESOLUTION# 2026-009	
	104-0000-389.99-10	$100,920	F23/PRIOR 1ST BUY LESS PO RESOLUTION# 2026-009	
	104-0000-331.54-00	($116)	REV FY26 PROGRAM ESTIMATE	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
02/10/2026	104-0000-331.54-02	($32,000)	RESOLUTION# 2026-009	815
2	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$207,682**
2	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**BREVARD COUNTY HOME**	**$207,682**
11/01/2025	105-0000-389.99-10	$3,375	PO#81863 GREEN LEAF HOME RESOLUTION# 2025-089	815
	105-0000-389.99-10	$205	PO#83871 GREEN LEAF HOME RESOLUTION# 2025-089	
02/10/2026	105-0000-334.90-01	$14,691	FY23 HHRP IAN/NICOLE RESOLUTION# 2026-009	
	105-0000-389.99-10	$3,634	FY23 PROGRAM INTEREST RESOLUTION# 2026-009	
	105-0000-389.99-10	$180,715	FY24 CARRYFORWARD LESS PO RESOLUTION# 2026-009	
	105-0000-334.90-01	$101	FY24 HHRP IAN/NICOLE RESOLUTION# 2026-009	
	105-0000-389.99-10	$1,658	FY24 PROGRAM INCOME RESOLUTION# 2026-009	
	105-0000-389.99-10	$7,203	FY24 PROGRAM INTEREST RESOLUTION# 2026-009	
	105-0000-389.99-10	$2,004	FY25 EXCESS ADMIN CRRYFWD RESOLUTION# 2026-009	
	105-0000-389.99-10	$133,515	FY25 HUD CARRY FORWARD RESOLUTION# 2026-009	
	105-0000-389.99-10	$303	FY25 PROG INCOME INTEREST	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
02/10/2026			RESOLUTION# 2026-009	815
	105-0000-389.99-10	$13,729	FY25 PROGRAM INCOME RESOLUTION# 2026-009	
	105-0000-389.99-10	$19,259	FY25 PROGRAM INTEREST RESOLUTION# 2026-009	
2	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$380,392**
2	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**SHIP/HOUSING ASSISTANCE**	**$380,392**
10/14/2025	107-0000-389.99-50	$58,298	FY 26 VEHICLE PURCHASES RESOLUTION# 2025-073	230
12/09/2025	107-0000-389.99-50	$3,366	FUEL CANOPY REPLACEMENT RESOLUTION# 2025-093	
01/13/2026	107-0000-389.99-50	$19,808	TOUGH BOOKS RESOLUTION# 2026-005	
02/10/2026	107-0000-389.99-50	$11,500	2 BLDG CODE ENF OFFICERS RESOLUTION# 2026-069	
04/28/2026	107-0000-389.99-50	$3,205	CODE OPERATIONAL COSTS RESOLUTION# 2026-030	
5	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$96,177**
5	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**BUILDING PERMITS**	**$96,177**
01/13/2026	108-0000-381.91-03	$5,122	FY25 CDBG - EXCESS ADMIN RESOLUTION# 2026-006	1571
	108-0000-389.99-10	$12,888	FY25 CDBG - SEC 108 LOAN RESOLUTION# 2026-006	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
01/13/2026	108-0000-381.91-03	($13,575)	SHORE UP FY26 AWARD RESOLUTION# 2026-006	1571
02/10/2026	108-0000-381.91-03	$14,009	FY25/PRIOR PROG INC + INT RESOLUTION# 2026-009	
04/14/2026	108-0000-389.99-50	$1,347	POOLED CASH FY22-25 RESOLUTION# 2026-025	
	108-0000-389.99-50	$785	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$20,576**
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**SEC 108 LOAN GUARANTEE**	**$20,576**
10/28/2025	110-0000-389.99-50	$180,000	T-DOCKS DESIGN RESOLUTION# CCRA2025-947	520
11/01/2025	110-0000-389.99-50	$88,311	PO ROLL RESOLUTION# 2025-089	
12/01/2025	110-0000-389.99-50	$35,630	PARK SECURITY CAMERAS RES# CCRA-2025-1083	
12/15/2025	110-0000-389.99-50	$88,000	CCRA POLICE OVERTIME RES# CCRA-2025-1085	
01/13/2026	110-0000-389.99-50	$732,012	CAPITAL ROLL RESOLUTION# 2026-004	
02/02/2026	110-0000-338.00-00	($1,387,299)	COCOA TIF REV - CCRA RES# CCRA-2026-001	
	110-0000-381.91-01	$1,387,299		
02/04/2026	110-0000-338.00-00	($51,044)	SHORE UP COUNTY TIF REV RES# CCRA 2026-001	
	110-0000-338.00-00	($9,388)	SHORE UP D4 PARK TIF REV RES# CCRA 2026-001	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
7	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$1,063,521**
7	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**CRA COCOA RDA**	**$1,063,521**
11/01/2025	111-0000-389.99-50	$8,020	PO ROLL RESOLUTION# 2025-089	815
01/13/2026	111-0000-389.99-50	$278,726	CAPITAL ROLL RESOLUTION# 2026-004	
01/26/2026	111-0000-338.00-00	($48,600)	SHORE UP COUNTY TIF REV RES# DSCRA 2026-001	
	111-0000-338.00-00	$866	SHORE UP D4 PARK TIF REV RES# DSCRA 2026-001	
02/02/2026	111-0000-338.00-00	($423,308)	COCOA TIF REV - DSCRA RES# DSCRA-2026-001	
	111-0000-381.91-01	$423,308		
4	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$239,012**
4	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**CRA DIAMOND SQUARE 626**	**$239,012**
04/14/2026	130-0000-389.99-50	$5,661	POOLED INTEREST FY21-25 RESOLUTION# 2026-025	2684
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$5,661**
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**AMERICAN RESCUE PLAN FUND**	**$5,661**
12/09/2025	143-0000-389.99-50	$20,000	PD GYM EQUIPMENT RESOLUTION# 2025-086	1096
1	**Total Budget**	**Total Budget**	**Division 0000 Total**	**$20,000**

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers	**Amendments/Transfers**		
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**FEDERAL FORFEITURE FUND**	**$20,000**
04/14/2026	201-0000-389.99-50	$20,455	POOLED INTEREST FY20-25 RESOLUTION# 2026-025	2684
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$20,455**
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**DEBT SERVICE FUND**	**$20,455**
11/18/2025	304-0000-337.30-22	$1,494,500	DAYSLIP FIND GRANT PHASE2 RESOLUTION# 2025-084	893
	304-0000-381.91-10	$1,494,500	DAYSLIP FIND MATCH PHASE2 RESOLUTION# 2025-084	
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$2,989,000**
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**DAY SLIPS / REVETMENT**	**$2,989,000**
11/01/2025	421-0000-389.99-50	$1,724,019	PO ROLL RESOLUTION# 2025-089	833
01/13/2026	421-0000-389.99-50	$254,245	CAPITAL ROLL RESOLUTION# 2026-004	
04/14/2026	421-0000-389.99-50	$3,477,834	DYAL CO2 REPLACEMENT RESOLUTION# 2026-027	
	421-0000-381.91-25	$109,208	POOLED INTEREST FY20-25 RESOLUTION# 2026-025	
	421-0000-389.99-50	($109,208)		
	421-0000-381.91-24	$309,271	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	
	421-0000-389.99-50	($309,271)		

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$5,456,098**
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**WATER/SEWER FUND**	**$5,456,098**
11/01/2025	423-0000-389.99-50	$38,825	PO ROLL RESOLUTION# 2025-089	833
12/09/2025	423-0000-389.99-50	$7,293	FUEL CANOPY REPLACEMENT RESOLUTION# 2025-093	
01/13/2026	423-0000-389.99-50	$700	CAPITAL ROLL RESOLUTION# 2026-004	
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$46,818**
3	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**STORMWATER UTILITY**	**$46,818**
10/14/2025	424-0000-389.99-50	$2,801,700	BANANA RIVER CONSTRUCTION RESOLUTION# 2025-071	228
10/17/2025	424-0000-389.99-50	$302,187	BANANA RIVER ENGINEERING RESOLUTION# 2025-072	
11/01/2025	424-0000-389.99-50	$25,661	PO#78454 DRMP, INC RESOLUTION# 2025-089	
	424-0000-389.99-50	$105,720	PO#81086 CROM LLC RESOLUTION# 2025-089	
	424-0000-389.99-50	$106,454	PO#81190 JACOBS ENGNRNG RESOLUTION# 2025-089	
	424-0000-389.99-50	$10,568	PO#81348 JACOBS ENGNRNG RESOLUTION# 2025-089	
	424-0000-389.99-50	$1,016,607	PO#81414 WHARTON SMITH RESOLUTION# 2025-089	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
11/01/2025	424-0000-389.99-50	$43,715	PO#81898 CAROLLO ENGINEER RESOLUTION# 2025-089	228
	424-0000-389.99-50	$35,922	PO#82104 JACOBS ENGNRNG RESOLUTION# 2025-089	
	424-0000-389.99-50	$2,864,132	PO#82211 ATLANTIC DEVELOP RESOLUTION# 2025-089	
	424-0000-389.99-50	$2,400,265	PO#82212 ATLANTIC DEVELOP RESOLUTION# 2025-089	
	424-0000-389.99-50	$200,079	PO#82219 DRMP, INC RESOLUTION# 2025-089	
	424-0000-389.99-50	$61,517	PO#82220 DRMP, INC RESOLUTION# 2025-089	
	424-0000-389.99-50	$6,825	PO#82247 JACOBS ENGNRNG RESOLUTION# 2025-089	
	424-0000-389.99-50	$22,777	PO#83234 KIMLEY-HORN RESOLUTION# 2025-089	
	424-0000-389.99-50	$17,635	PO#83268 COROLLO ENGINEER RESOLUTION# 2025-089	
	424-0000-389.99-50	$8,796	PO#83276 JACOBS GROUP INC RESOLUTION# 2025-089	
	424-0000-389.99-50	$433,077	PO#833825 JACOBS ENGINEER RESOLUTION# 2025-089	
	424-0000-389.99-50	$7,187	PO#83465 JACOBS GROUP INC RESOLUTION# 2025-089	
	424-0000-389.99-50	$303,870	PO#83582 CAROLLO ENGINEER RESOLUTION# 2025-089	

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
11/01/2025	424-0000-389.99-50	$95,780	PO#83655 MCKIM & CREED RESOLUTION# 2025-089	228
	424-0000-389.99-50	$262,540	PO#83951 DANUS UTILITIES RESOLUTION# 2025-089	
	424-0000-389.99-50	$619,197	PO#83998 CAROLLO ENGINEER RESOLUTION# 2025-089	
	424-0000-389.99-50	$281,963	PO#83999 CAROLLO ENGINEER RESOLUTION# 2025-089	
	424-0000-389.99-50	$615,322	PO#84075 JACOBS GROUP INC RESOLUTION# 2025-089	
01/13/2026	424-0000-389.99-50	$23,095,116	CAPITAL ROLL RESOLUTION# 2026-004	
02/10/2026	424-0000-331.35-02	$830,440	FY25 BUDGET ROLL FEDERAL RESOLUTION# 2026-009	
	424-0000-334.35-02	$93,425	FY25 BUDGET ROLL STATE RESOLUTION# 2026-009	
04/14/2026	424-0000-381.91-21	$3,477,834	DYAL CO2 REPLACEMENT RESOLUTION# 2026-027	
	424-0000-389.99-50	$309,271	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	
6	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$40,455,582**
6	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**RENEWAL & REPLACE FUND**	**$40,455,582**
04/14/2026	425-0000-389.99-50	$109,208	POOLED INTEREST FY20-25 RESOLUTION# 2026-025	2684
1	**Total Budget**	**Total Budget**	**Division 0000 Total**	**$109,208**

FY 2026 BUDGET TRACKING WORKSHEET
REVENUE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers	**Amendments/Transfers**		
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**W/S RESTRICTED ASSETS**	**$109,208**
11/01/2025	427-0000-389.84-00	$80,073	PO#82308 HDR ENGINEERING RESOLUTION# 2025-089	833
	427-0000-389.84-00	$3,844,897	PO#83151 HDR ENGINEERING RESOLUTION# 2025-089	
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$3,924,970**
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**TCR/SJR PROJECT**	**$3,924,970**
11/01/2025	520-0000-341.20-00	$19,358	PO#83116 UNITED SELF INS RESOLUTION# 2025-089	833
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**Division 0000 Total**	**$19,358**
1	**Total Budget Amendments/Transfers**	**Total Budget Amendments/Transfers**	**WORKERS COMPENSATION FUND**	**$19,358**

28 Transfers & Amendments Between Oct 1, 2025 and Apr 30, 2026

FY 2026 Total Transfer & Amendments $60,062,220

NOTE: Group #s represent a complete transaction that will net to zero. Add all expenses for each group number, then subtract the revenues related to the same group number and your total will equal zero

Report: Revenue Budget Tracking Worksheet
Run by: Zoie R. Badalov

Date: 05/20/2026

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1100 - CITY MANAGER'S OFFICE					
1100 - CITY MANAGER'S OFFICE	12/31/2025	001-1100-512.49-00	$68	6) P&Z BOOK DECEMBER CLEANUP	1367
		001-1100-512.51-00	($68)		
		001-1100-512.11-00	($23,825)	8) INTERIM PLANNING TECH DECEMBER CLEANUP	1367
1	**Total Budget Amendments/Transfers**		**Division 1100 Total**	**($23,825)**	
1101 - CITY CLERK					
1101 - CITY CLERK	12/01/2025	001-1101-512.54-00	$1,000	6) FLORIDA TODAY SUBSCRIP NOVEMBER CLEANUP	1084
		001-1101-512.52-00	($1,000)		
1	**Total Budget Amendments/Transfers**		**Division 1101 Total**	**$0**	
1104 - PLANNING					
1104 - PLANNING	11/01/2025	001-1104-515.34-00	$260	PO# 81159 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$6,927	PO# 81204 INSPIRE RESOLUTION# 2025-089	815
		001-1104-515.34-00	$5,030	PO# 81794 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$9,837	PO# 82094 INSPIRE RESOLUTION# 2025-089	815
		001-1104-515.34-00	$1,516	PO# 82178 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$535	PO# 82238 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$2,020	PO# 82333 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$7,615	PO# 82531 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$5,906	PO# 82546 RVI RESOLUTION# 2025-089	815

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1104 - PLANNING	11/01/2025	001-1104-515.34-00	$12,340	PO# 83370 INSPIRE RESOLUTION# 2025-089	815
		001-1104-515.34-00	$6,835	PO# 83475 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$9,093	PO# 83541 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$11,274	PO# 83549 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$10,955	PO# 83899 RVI RESOLUTION# 2025-089	815
		001-1104-515.34-00	$13,285	PO# 83933 RVI RESOLUTION# 2025-089	815
	12/31/2025	001-1104-515.12-00	$22,060	8) INTERIM PLANNING TECH DECEMBER CLEANUP	1367
		001-1104-515.21-00	$1,688		
		001-1104-515.24-00	$77		
	04/28/2026	001-1104-515.12-00	($1,716)	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		001-1104-515.12-12	$1,716		
		001-1104-515.14-00	$88	COVER OVERTIME COSTS RESOLUTION# 2026-030	2875
		001-1104-515.12-00	($88)		
3	**Total Budget Amendments/Transfers**		**Division 1104 Total**	**$127,253**	
1203 - INFORMATION TECHNOLOGY					
1203 - INFORMATION TECHNOLOGY	11/01/2025	001-1203-516.46-00	$1,014	PO#82800 EMPIRE COMPUTING RESOLUTION# 2025-089	815
		001-1203-516.46-00	($5,000)	7) ESRI TRAINING OCTOBER CLEANUP	631
		001-1203-516.55-00	$5,000		
	12/31/2025	001-1203-516.54-00	$29,290	4) INFOTECH SUBSCRIPTION DECEMBER CLEANUP	1367
		001-1203-516.46-00	($29,290)		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1203 - INFORMATION TECHNOLOGY	01/13/2026	001-1203-516.64-15	$6,580	ONE TIME PRINTER BUYOUT RESOLUTION# 2026-004	1561
		001-1203-516.52-00	$36,229		
	01/30/2026	001-1203-517.72-30	$4,732	1) SHORE UP PRINTER LEASE JANUARY CLEANUP	1793
		001-1203-516.56-15	$13,223		
		001-1203-517.71-30	($17,955)		
		001-1203-516.11-00	($50,534)	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		001-1203-516.12-12	$50,534		
		001-1203-516.23-04	($1,128)	3) COVER OVERTIME JANUARY CLEANUP	1793
		001-1203-516.14-00	$1,128		
	02/10/2026	001-1203-516.52-00	$35,683	VMWARE SERVICES RESOLUTION# 2026-031	1982
		001-1203-516.46-00	($35,683)		
	04/28/2026	001-1203-516.11-00	($797)	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		001-1203-516.12-12	$797		
6	**Total Budget Amendments/Transfers**		**Division 1203 Total**	**$43,823**	
1300 - HUMAN RESOURCES					
1300 - HUMAN RESOURCES	04/28/2026	001-1300-513.64-00	($12)	CRASH REPORT REQUEST RESOLUTION# 2026-030	2875
		001-1300-513.49-00	$12		
1	**Total Budget Amendments/Transfers**		**Division 1300 Total**	**$0**	
1505 - PROCUREMENT & BUDGETING					
1505 - PROCUREMENT & BUDGETING	11/01/2025	001-1505-513.51-00	($434)	9) FINANCE CHAIRS OCTOBER CLEANUP	631
		001-1505-513.52-00	$434		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1505 - PROCUREMENT & BUDGETING	01/30/2026	001-1505-513.12-00	($100)	3) COVER OVERTIME JANUARY CLEANUP	1793
		001-1505-513.14-00	$100		
2	**Total Budget Amendments/Transfers**		**Division 1505 Total**	**$0**	
1510 - FINANCE UTILITY ACCOUNTNG					
1510 - FINANCE UTILITY ACCOUNTNG	04/28/2026	001-1510-513.12-00	($134)	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		001-1510-513.12-12	$134		
		001-1510-513.49-00	$1,299	OFFICE CHAIRS RESOLUTION# 2026-030	2875
		001-1510-513.52-00	($1,299)		
1	**Total Budget Amendments/Transfers**		**Division 1510 Total**	**$0**	
1600 - GENERAL OPERATIONS					
1600 - GENERAL OPERATIONS	10/14/2025	001-1600-517.71-69	($29,258)	SAMSARA RESOLUTION# 2025-074	231
		001-1600-513.39-00	($7,585)		
		001-1600-513.56-15	$38,201		
		001-1600-517.72-69	($1,358)		
	11/01/2025	001-1600-513.31-00	$46,000	PO#76943 INFO-TECH RESOLUTION# 2025-089	815
		001-1600-513.49-00	$10,393	PO#83216 BC CLERK OF COUR RESOLUTION# 2025-089	815
		001-1600-513.55-00	$19,572	PO#83922 EASTERN FSC RESOLUTION# 2025-089	815
		001-1600-513.55-00	$530	PO#83935 EASTERN FSC RESOLUTION# 2025-089	815

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1600 - GENERAL OPERATIONS	11/01/2025	001-1600-517.72-63	($1,631)	4) CLEARGOV NOT A SBITA OCTOBER CLEANUP	631
		001-1600-517.71-63	($11,632)		
		001-1600-513.56-15	$8,950	4) CLEARGOV 50% GF OCTOBER CLEANUP	631
		001-1600-513.49-00	$4,313	4) EXCESS CLEARGOV BUDGET OCTOBER CLEANUP	631
	11/18/2025	001-1600-513.39-00	($16,000)	DISASTER PROGRAM & OPS RESOLUTION# 2025-089	896
	12/01/2025	001-1600-513.39-00	$8,252	4)EXCESS OF FY25 PO#81593 NOVEMBER CLEANUP	1084
	12/09/2025	001-1600-513.39-00	($51,000)	GRANT WRITING SERVICES RESOLUTION# 2025-096	1097
	02/02/2026	001-1600-581.91-10	$1,387,299	COCOA TIF REV - CCRA RESOLUTION# 2026-001	1832
		001-1600-513.81-00	($1,387,299)		
		001-1600-581.91-11	$423,308	COCOA TIF REV - DSCRA RESOLUTION# 2026-001	1832
		001-1600-513.81-00	($423,308)		
	04/14/2026	001-1600-513.55-02	$2,519	TRAINEE 1 - EMT TRAINING RESOLUTION# 2026-026	2686
		001-1600-513.55-02	$2,592	TRAINEE 1 - FIRE TRAINING RESOLUTION# 2026-026	2686
		001-1600-513.55-02	$2,519	TRAINEE 2 - EMT TRAINING RESOLUTION# 2026-026	2686
		001-1600-513.55-02	$2,592	TRAINEE 2 - FIRE TRAINING RESOLUTION# 2026-026	2686
	04/28/2026	001-1600-513.22-00	$20,749	ADVANCED RETIREMENT CONT. RESOLUTION# 2026-030	2875

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1600 - GENERAL OPERATIONS	04/28/2026	001-1600-513.39-00	($20,749)	ADVANCED RETIREMENT CONT. RESOLUTION# 2026-030	2875
		001-1600-513.39-00	($2,500)	DP&O TRAINING RESOLUTION# 2026-030	2875
		001-1600-513.39-00	($18,000)	POSTAGE RESOLUTION# 2026-030	2875
		001-1600-513.42-00	$18,000		
		001-1600-513.55-00	($11,388)	PY SAMSARA COSTS RESOLUTION# 2026-030	2875
		001-1600-513.56-15	$11,388		
		001-1600-513.39-00	($36,470)	SCIENS (ERP) 48.66% RESOLUTION# 2026-030	2875
		001-1600-513.34-00	$36,470		
8	**Total Budget Amendments/Transfers**		**Division 1600 Total**	**$25,469**	
1601 - EMERGENCY/DISASTER SVS					
1601 - EMERGENCY/DISASTER SVS	11/18/2025	001-1601-525.34-00	$16,000	DISASTER PROGRAM & OPS RESOLUTION# 2025-089	896
1	**Total Budget Amendments/Transfers**		**Division 1601 Total**	**$16,000**	
1603 - EMERGENCY MANAGEMENT					
1603 - EMERGENCY MANAGEMENT	11/01/2025	001-1603-525.34-00	$25,000	PO#83292 FL REGIONAL PLAN RESOLUTION# 2025-089	815
	01/30/2026	001-1603-525.41-00	$10,663	7)COVER VERIZON SHORTFALL JANUARY CLEANUP	1793
		001-1603-525.52-00	($10,663)		
	04/28/2026	001-1603-525.55-00	$2,500	DP&O TRAINING RESOLUTION# 2026-030	2875

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1603 - EMERGENCY MANAGEMENT	04/28/2026	001-1603-525.41-00	$10,629	RADIO COMMUNICATIONS RESOLUTION# 2026-030	2875
		001-1603-525.56-15	($8,550)		
		001-1603-525.55-00	($2,079)		
3	**Total Budget Amendments/Transfers**		**Division 1603 Total**	**$27,500**	
1905 - ECONOMIC DEVELOPMENT					
1905 - ECONOMIC DEVELOPMENT	12/15/2025	001-1905-559.31-00	$372,871	MYRA TRAIN DISTRICT PLAN RESOLUTION# 2025-090	1101
		001-1905-559.31-00	$32,000	TRAIN DIST PLAN CONTINGCY RESOLUTION# 2025-090	1101
	12/31/2025	001-1905-559.49-06	($450)	1) ECON DEV - CONFERENCE DECEMBER CLEANUP	1367
		001-1905-559.55-00	$450		
		001-1905-559.49-06	($500)	1) ECON DEV SPEC - PHONE DECEMBER CLEANUP	1367
		001-1905-559.41-00	$500		
	01/13/2026	001-1905-559.83-11	$9,359	FY25 UPSTART CARRYFORWARD RESOLUTION# 2026-004	1561
3	**Total Budget Amendments/Transfers**		**Division 1905 Total**	**$414,230**	
1906 - COMMUNICATION/GRANTS					
1906 - COMMUNICATION/ GRANTS	11/01/2025	001-1906-513.34-00	$5,795	PO#82871 142 PRODUCTIONS RESOLUTION# 2025-089	815
	12/09/2025	001-1906-513.34-00	$51,000	GRANT WRITING SERVICES RESOLUTION# 2025-096	1097
2	**Total Budget**		**Division 1906 Total**	**$56,795**	

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers				
1990 - LEISURE SERVICES					
1990 - LEISURE SERVICES	01/30/2026	001-1990-574.14-00	$500	3) COVER OVERTIME JANUARY CLEANUP	1793
		001-1990-574.23-04	($500)		
	04/28/2026	001-1990-574.23-04	($1,259)	COVER OVERTIME COSTS RESOLUTION# 2026-030	2875
		001-1990-574.14-00	$1,259		
2	**Total Budget Amendments/Transfers**		**Division 1990 Total**	**$0**	
2100 - POLICE ADMIN/OPERATIONS					
2100 - POLICE ADMIN/OPERATIONS	11/01/2025	001-2100-521.56-15	$11,250	PO#82798 HRTM CONSULTING RESOLUTION# 2025-089	815
		001-2100-521.52-00	$500	PO#83073 COCOA KENNELS RESOLUTION# 2025-089	815
		001-2100-521.52-00	$256	PO#83092 FEDERAL EASTERN RESOLUTION# 2025-089	815
		001-2100-521.52-00	$9,657	PO#83240 FEDERAL EASTERN RESOLUTION# 2025-089	815
		001-2100-521.52-02	$94	PO#83424 BLUE LINE INNOV. RESOLUTION# 2025-089	815
		001-2100-521.52-02	$820	PO#83765 MES SERVICE RESOLUTION# 2025-089	815
		001-2100-521.46-02	$8,293	PO#83785 OVATION CONST. RESOLUTION# 2025-089	815
		001-2100-521.64-00	$66,908	PO#83867 ALAN J CHEVROLET RESOLUTION# 2025-089	815

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
2100 - POLICE ADMIN/OPERATIONS	11/01/2025	001-2100-521.52-00	$4,199	PO#83919 RTS TACTICAL RESOLUTION# 2025-089	815
		001-2100-521.52-00	$258	PO#83994 SIRCHIE ACQUISTN RESOLUTION# 2025-089	815
		001-2100-521.52-00	$88	PO#84002 SIRCHIE ACQUISTN RESOLUTION# 2025-089	815
		001-2100-521.52-00	$624	PO#84014 EVIDENT, INC RESOLUTION# 2025-089	815
		001-2100-521.49-00	$2,500	3) PD AWARDS BANQUET OCTOBER CLEANUP	631
		001-2100-521.52-00	($2,500)		
		001-2100-521.64-00	$2,080	8) AFIS MACHINE SHOREUP OCTOBER CLEANUP	897
	12/01/2025	001-2100-521.52-00	$4,988	2) ALS NOT CAPITAL PURCH. NOVEMBER CLEANUP	1084
		001-2100-521.64-00	($4,988)		
	12/09/2025	001-2100-521.56-15	$2,474	AXON DOCKING STATIONS CLERK'S JOURNAL 12.09.25	1095
	12/15/2025	001-2100-521.14-00	$88,000	CCRA POLICE OVERTIME RESOLUTION# 2025-095	1098
	12/31/2025	001-2100-521.52-00	($36,515)	3) AXON SOFTWARE COSTS DECEMBER CLEANUP	1367
		001-2100-521.56-15	$36,515		
	01/30/2026	001-2100-521.12-00	($720)	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		001-2100-521.12-12	$720		
		001-2100-521.12-06	($5,000)	3) SPLIT SPEC. DETAIL PAY JANUARY CLEANUP	1793
	02/10/2026	001-2100-521.52-40	$11,433	BPV2024-FY25 BUDGET ROLL	1966

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
2100 - POLICE ADMIN/OPERATIONS	02/10/2026			RESOLUTION# 2026-009	
		001-2100-521.52-40	$735	COVER VEST COST INCREASE RESOLUTION# 2026-009	1966
		001-2100-521.52-00	($735)		
		001-2100-521.14-00	$14,012	FY25 BUDGET ROLL RESOLUTION# 2026-009	1966
	04/28/2026	001-2100-521.12-12	$470	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		001-2100-521.12-00	($470)		
		001-2100-521.56-15	$4,502	SCENE PD RESOLUTION# 2026-030	2875
		001-2100-521.46-00	($4,502)		
8	**Total Budget Amendments/Transfers**		**Division 2100 Total**	**$215,946**	
2101 - POLICE COMMUNICATIONS					
2101 - POLICE COMMUNICATIONS	11/01/2025	001-2101-521.64-00	($2,080)	REVERSE - 8) AFIS MACHINE OCTOBER CLEANUP	897
		001-2101-521.64-00	$2,080	8) AFIS MACHINE SHOREUP OCTOBER CLEANUP	631
		001-2101-521.46-00	($2,080)		
	12/09/2025	001-2101-521.56-15	($2,474)	AXON DOCKING STATIONS CLERK'S JOURNAL 12.09.25	1095
	01/30/2026	001-2101-521.12-00	($2,711)	3) COVER ACCRUAL PAYOUTS JANUARY CLEANUP	1793
		001-2101-521.12-12	$2,711		
		001-2101-521.12-06	$5,000	3) SPLIT SPEC. DETAIL PAY JANUARY CLEANUP	1793
	04/28/2026	001-2101-521.14-00	$79,298	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		001-2101-521.12-00	($82,070)		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
2101 - POLICE COMMUNICATIONS	04/28/2026	001-2101-521.12-12	$2,772	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		001-2101-521.54-00	$135	NENA MEMBERSHIP DUES RESOLUTION# 2026-030	2875
		001-2101-521.52-00	($135)		
4	**Total Budget Amendments/Transfers**		**Division 2101 Total**	**$446**	
2200 - FIRE ADMINISTRATION					
2200 - FIRE ADMINISTRATION	11/01/2025	001-2200-522.52-02	$1,283	PO#81593 READS UNIFORMS RESOLUTION# 2025-089	815
		001-2200-522.34-00	$960	PO#83043 PDCS, LLC RESOLUTION# 2025-089	815
	01/30/2026	001-2200-522.12-06	$494	3) 1-TIME SPEC. DETAIL JANUARY CLEANUP	1793
		001-2200-522.24-00	($494)		
	04/28/2026	001-2200-522.21-00	($118)	BENEFIT SHORTFALLS RESOLUTION# 2026-030	2875
		001-2200-522.23-00	$118		
		001-2200-522.12-00	($305)	SPECIAL DETAIL HOURS RESOLUTION# 2026-030	2875
		001-2200-522.12-06	$305		
3	**Total Budget Amendments/Transfers**		**Division 2200 Total**	**$2,243**	
2201 - FIRE OPERATIONS					
2201 - FIRE OPERATIONS	11/01/2025	001-2201-522.64-00	$1,500,000	PO#80739 SUTPHEN CORP. RESOLUTION# 2025-089	815
		001-2201-522.52-02	$15,315	PO#81593 READS UNIFORMS RESOLUTION# 2025-089	815

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
2201 - FIRE OPERATIONS	11/01/2025	001-2201-522.34-00	$1,001	PO#83300 BC PROP. APPRSR. RESOLUTION# 2025-089	815
		001-2201-522.46-03	$2,169	PO#83559 S FL EMRGNCY VEH RESOLUTION# 2025-089	815
		001-2201-522.64-15	$3,720	PO#83634 TYLER TECHNOLOGY RESOLUTION# 2025-089	815
		001-2201-522.64-15	$324,543	PO#83821 MOTOROLA SOLUTNS RESOLUTION# 2025-089	815
		001-2201-522.52-00	$3,752	PO#83985 BENNET FIRE PROD RESOLUTION# 2025-089	815
	12/01/2025	001-2201-522.52-02	($8,252)	4)EXCESS OF FY25 PO#81593 NOVEMBER CLEANUP	1084
	12/31/2025	001-2201-522.52-10	$500	5)COVER INVOICE SHORTFALL DECEMBER CLEANUP	1367
		001-2201-522.52-00	($500)		
	01/13/2026	001-2201-522.64-15	$429	ENCODER INTERFACE INSTALL RESOLUTION# 2026-004	1561
	01/30/2026	001-2201-522.12-00	($19,779)	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		001-2201-522.12-12	$19,779		
		001-2201-522.41-00	$2,063	7)COVER CHARTER SHORTFALL JANUARY CLEANUP	1793
		001-2201-522.55-00	($2,063)		
		001-2201-522.55-00	($4,681)	9)COVER VERIZON SHORTFALL JANUARY CLEANUP	1793
		001-2201-522.41-00	$4,681		
	04/28/2026	001-2201-522.23-09	$60	AFB-2 ADDTNL FIRE TRAINEE RESOLUTION# 2026-030	2874
		001-2201-522.12-00	$27,968		
		001-2201-522.24-00	$579		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
2201 - FIRE OPERATIONS	04/28/2026	001-2201-522.23-04	$24,201	AFB-2 ADDTNL FIRE TRAINEE RESOLUTION# 2026-030	2874
		001-2201-522.23-07	$823		
		001-2201-522.23-00	$7		
		001-2201-522.23-08	$132		
		001-2201-522.27-00	$500		
		001-2201-522.22-00	$3,795		
		001-2201-522.21-00	$2,140		
		001-2201-522.12-12	$70,911	COVER FIRE OVERTIME COSTS RESOLUTION# 2026-030	2875
		001-2201-522.14-00	$431,805		
		001-2201-522.21-00	$17,796		
		001-2201-522.15-00	$124,550		
		001-2201-522.12-00	($645,062)		
		001-2201-522.49-00	$1,500	COVER OTHER CHRGS THRU YE RESOLUTION# 2026-030	2875
		001-2201-522.52-00	($1,500)		
		001-2201-522.52-00	($300)	COVER PRINTING THRU YE RESOLUTION# 2026-030	2875
		001-2201-522.47-00	$300		
		001-2201-522.64-04	$8,529	EMS FIRE GRANT RESOLUTION# 2026-031	2877
		001-2201-522.64-04	$1,000	EMS FIRE GRANT OVERAGE RESOLUTION# 2026-031	2877
		001-2201-522.55-00	($1,000)		
6	**Total Budget Amendments/Transfers**		**Division 2201 Total**	**$1,911,411**	
3200 - ADMINISTRATION					

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3200 - ADMINISTRATION	01/13/2026	001-3200-515.61-00	$241,379	VILLAGE PARKING RESOLUTION# 2026-004	1561
1	**Total Budget Amendments/Transfers**		**Division 3200 Total**	**$241,379**	
3232 - CODE ENFORCEMENT					
3232 - CODE ENFORCEMENT	11/01/2025	001-3232-524.56-15	$1,669	10) CITIZENSERVE LICENSE OCTOBER CLEANUP	631
		001-3232-524.52-00	($1,669)		
	01/30/2026	001-3232-524.12-00	($2,407)	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		001-3232-524.12-12	$2,407		
	03/01/2026	001-3232-524.51-00	($500)	3) CODE ENFRCMNT UNIFORMS FEBRUARY CLEANUP	2539
		001-3232-524.52-02	$500		
	04/28/2026	001-3232-524.12-12	$118	COVER PRSNL SRVC THRU YE RESOLUTION# 2026-030	2875
		001-3232-524.12-00	($2,638)		
		001-3232-524.13-00	$2,520		
4	**Total Budget Amendments/Transfers**		**Division 3232 Total**	**$0**	
3500 - ADMINISTRATION					
3500 - ADMINISTRATION	11/01/2025	001-3500-519.56-15	$13,000	2) IWORQ SOFTWARE COST OCTOBER CLEANUP	631
	04/28/2026	001-3500-519.41-00	$797	COMMUNICATIONS SHORTFALL RESOLUTION# 2026-030	2875
		001-3500-519.52-30	($797)		
2	**Total Budget Amendments/Transfers**		**Division 3500 Total**	**$13,000**	
3510 - STREET MANAGEMENT					

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3510 - STREET MANAGEMENT	10/14/2025	001-3510-541.64-00	$0	FY 26 VEHICLE PURCHASES RESOLUTION# 2025-073	230
	11/01/2025	001-3510-541.63-00	$14,595	PO#83617 FAUSNIGHT STRIPE RESOLUTION# 2025-089	815
		001-3510-541.46-00	$3,424		
		001-3510-541.46-00	$18,700	PO#83901 JMD GLOBAL DVLPR RESOLUTION# 2025-089	815
		001-3510-541.46-00	$20,000	PO#84066 GRAYBAR ELECTRIC RESOLUTION# 2025-089	815
		001-3510-541.46-00	($13,000)	2) IWORQ SOFTWARE COST OCTOBER CLEANUP	631
	01/30/2026	001-3510-541.41-00	$797	9)COVER VERIZON SHORTFALL JANUARY CLEANUP	1793
		001-3510-541.46-00	($797)		
	04/28/2026	001-3510-541.55-00	($77)	UNPLANNED TOLL CHARGES RESOLUTION# 2026-030	2875
		001-3510-541.40-00	$77		
4	**Total Budget Amendments/Transfers**		**Division 3510 Total**	**$43,719**	
3520 - PARKS & BEAUTIFICATION					
3520 - PARKS & BEAUTIFICATION	10/14/2025	001-3520-572.64-07	$315,000	SPECIAL ACCESS EQUIPMENT RESOLUTION# 2025-075	236
	10/28/2025	001-3520-572.64-07	$29,780	DESIGN OF FITNESS COURT RESOLUTION# 2025-079	445
		001-3520-572.46-00	($29,780)		
		001-3520-572.64-00	$57,807		
		001-3520-572.46-02	($57,807)	DESIGN OF MINI PITCH RESOLUTION# 2025-079	445

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3520 - PARKS & BEAUTIFICATION	10/28/2025	001-3520-572.64-00	$99,539	SPECIAL ACCESS EQUIPMENT RESOLUTION# 2025-078	446
	11/01/2025	001-3520-572.63-07	$169,774	PO#82625 DOUG WILSON ETRP RESOLUTION# 2025-089	815
		001-3520-572.46-00	$4,096	PO#84088 NAIL FARMS INC. RESOLUTION# 2025-089	815
	11/17/2025	001-3520-572.64-07	($29,780)	DESIGN OF FITNESS COURT CORRECTION OF BAF26-012-T	670
		001-3520-572.64-00	$29,780	DESIGN OF MINI PITCH CORRECTION OF BAF26-012-T	670
	12/31/2025	001-3520-572.56-15	$22,513	2) FIBER LINE - STRADLEY DECEMBER CLEANUP	1367
		001-3520-572.46-00	($36,313)	2) FIBER LINE BORING DECEMBER CLEANUP	1367
		001-3520-572.56-15	$6,080	2) FIBER LINE- CARL ANDER DECEMBER CLEANUP	1367
		001-3520-572.56-15	$7,720	2) FIBER LINE- JUNNY RIOS DECEMBER CLEANUP	1367
	01/13/2026	001-3520-572.63-07	$67,023	LEE WENNER PARK RESOLUTION# 2026-004	1561
		001-3520-572.63-07	($102,648)	LEE WENNER PARK RETAINAGE RESOLUTION# 2026-004	1561
	04/28/2026	001-3520-572.43-00	$200,000	D4 PARKS ELECTRICITY RESOLUTION# 2026-030	2875
		001-3520-572.34-00	$3,900	HARRY T MOORE PLAYGROUND RESOLUTION# 2026-030	2874

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3520 - PARKS & BEAUTIFICATION	04/28/2026	001-3520-572.34-00	$18,500	PRESSURE WASHING RESOLUTION# 2026-030	2875
		001-3520-572.46-00	($18,500)		
7	**Total Budget Amendments/Transfers**		**Division 3520 Total**	**$756,684**	
3540 - PUBLIC WORKS- FLEET MAINT					
3540 - PUBLIC WORKS-FLEET MAINT	12/09/2025	001-3540-519.63-07	$3,366	FUEL CANOPY BF (1.86%) RESOLUTION# 2025-093	1099
		001-3540-519.63-07	$92,563	FUEL CANOPY GF (51.24%) RESOLUTION# 2025-093	1099
		001-3540-519.63-07	$7,293	FUEL CANOPY SW (4.04%) RESOLUTION# 2025-093	1099
		001-3540-519.63-07	$77,416	FUEL CANOPY W/S (42.86%) RESOLUTION# 2025-093	1099
1	**Total Budget Amendments/Transfers**		**Division 3540 Total**	**$180,638**	
3560 - FACILITY MANAGEMENT					
3560 - FACILITY MANAGEMENT	11/01/2025	001-3560-519.46-02	$4,528	PO#83651 DOUG WILSON ENTE RESOLUTION# 2025-089	815
		001-3560-519.46-02	$15,986	PO#84027 DOUG WILSON ENTE RESOLUTION# 2025-089	815
		001-3560-519.52-00	$7,579	PO#84047 A.B.I. RESOLUTION# 2025-089	815
		001-3560-519.62-00	$286,831	PO#84079 W&J CONSTRUCTION RESOLUTION# 2025-089	815
		001-3560-519.46-02	$7,500	PO#84081 OVERHEAD DOOR CO RESOLUTION# 2025-089	815

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3560 - FACILITY MANAGEMENT	11/01/2025	001-3560-519.31-00	$11,455	PO#84082 ARCHITECTS RZK RESOLUTION# 2025-089	815
		001-3560-519.62-00	$3,873	PO#84083 ARCHITECTS RZK RESOLUTION# 2025-089	815
		001-3560-519.46-00	$3,916	PO#84086 SWIFT BROTHERS RESOLUTION# 2025-089	815
		001-3560-519.46-02	$2,900	PO#84091 DITMER AIR& HEAT RESOLUTION# 2025-089	815
		001-3560-519.46-02	$2,793	PO#84092 DITMER AIR& HEAT RESOLUTION# 2025-089	815
		001-3560-519.46-02	$10,731	PO#84095 TRANE US INC. RESOLUTION# 2025-089	815
		001-3560-519.46-02	$7,666	PO#84098 DITMER AIR& HEAT RESOLUTION# 2025-089	815
	01/13/2026	001-3560-519.43-00	$200,000	ELECTRICTY FOR D4 PARKS SEE 1-13 CLERK'S JOURNAL	1570
		001-3560-519.46-02	($100,000)		
		001-3560-519.46-00	($100,000)		
		001-3560-519.64-00	$26,161	RIVERFRONT ELECTRIC PANEL RESOLUTION# 2026-004	1561
		001-3560-519.62-00	$44,596	STRADLEY CONCESSION STAND RESOLUTION# 2026-004	1561
	01/30/2026	001-3560-519.13-00	($28,708)	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		001-3560-519.12-12	$28,708		
	04/28/2026	001-3560-519.31-00	$31,242	CONSTRUCTION DRAWINGS RESOLUTION# 2026-030	2875
		001-3560-519.46-02	($23,742)		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3560 - FACILITY MANAGEMENT	04/28/2026	001-3560-519.64-00	($7,500)	CONSTRUCTION DRAWINGS RESOLUTION# 2026-030	2875
		001-3560-519.43-00	($200,000)	D4 PARKS ELECTRICITY RESOLUTION# 2026-030	2875
4	**Total Budget Amendments/Transfers**		**Division 3560 Total**	**$236,515**	
3580 - CAPITAL PROJECTS MNGMT					
3580 - CAPITAL PROJECTS MNGMT	01/13/2026	001-3580-519.64-00	$553,458	JUNNY RIOS PARK IMPRVMNTS RESOLUTION# 2026-004	1561
		001-3580-519.63-07	$85,000		
1	**Total Budget Amendments/Transfers**		**Division 3580 Total**	**$638,458**	
16	**Total Budget Amendments/Transfers**		**GENERAL FUND**	**$4,927,684**	
3240 - HOUSING GRANTS					
3240 - HOUSING GRANTS	01/13/2026	103-3240-581.91-08	$5,122	FY25 CDBG - EXCESS ADMIN RESOLUTION# 2026-006	1571
		103-3240-581.91-08	$12,888	FY25 CDBG - SEC 108 LOAN RESOLUTION# 2026-006	1571
		103-3240-554.83-09	$14,068	FY25 CARRY FORWARD CV RESOLUTION# 2026-006	1571
		103-3240-554.83-11	$45,720	FY25 CARRY FORWARD CV-3 RESOLUTION# 2026-006	1571
		103-3240-581.91-08	($13,575)	SHORE UP FY26 AWARD RESOLUTION# 2026-006	1571
		103-3240-554.51-00	($338)		
	02/10/2026	103-3240-581.91-08	$106	FY25 PROG INCOME INTEREST	1966

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3240 - HOUSING GRANTS	02/10/2026			RESOLUTION# 2026-009	
		103-3240-581.91-08	$9,475	FY25 PROGRAM INCOME RESOLUTION# 2026-009	1966
		103-3240-581.91-08	$4,428	FY25 PROGRAM INTEREST RESOLUTION# 2026-009	1966
		103-3240-554.23-09	$1	UPDATE ADMIN ALLOCATION RESOLUTION# 2026-009	1966
		103-3240-554.23-08	($7)		
		103-3240-554.27-00	($249)		
		103-3240-554.13-00	$10,771		
		103-3240-554.21-00	$153		
		103-3240-554.24-00	($10)		
		103-3240-554.23-04	($1,132)		
		103-3240-554.23-07	($41)		
		103-3240-554.23-00	($12)		
		103-3240-554.51-00	($162)		
		103-3240-554.22-00	($784)		
		103-3240-554.12-00	($8,528)		
	04/14/2026	103-3240-554.39-00	$1,347	POOLED CASH FY22-25 RESOLUTION# 2026-025	2684
		103-3240-554.39-00	$785	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	2684
3	**Total Budget Amendments/Transfers**		**Division 3240 Total**	**$80,026**	
3	**Total Budget**		**CDBG**	**$80,026**	

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers				
3240 - HOUSING GRANTS					
3240 - HOUSING GRANTS	11/01/2025	104-3240-554.83-23	$53,880	PO#79508 C.H. INITIATIVE RESOLUTION# 2025-089	815
	02/10/2026	104-3240-554.83-22	$100,920	FY23 1ST TIME BUY LESS PO RESOLUTION# 2026-009	1966
		104-3240-554.83-22	$12,747	FY23+PRIOR CHDO CRRYFRWRD RESOLUTION# 2026-009	1966
		104-3240-581.91-01	$1,116	FY23/FY24 HOME ADMIN RESOLUTION# 2026-009	1966
		104-3240-554.83-22	$11,407	FY24 CHDO CARRY FORWARD RESOLUTION# 2026-009	1966
		104-3240-554.83-22	$9,738	FY25 CHDO CARRY FORWARD RESOLUTION# 2026-009	1966
		104-3240-554.83-00	$176	FY25 PROGRAM INTEREST RESOLUTION# 2026-009	1966
		104-3240-554.83-00	$1,121	FY25 REMAINING ADMIN RESOLUTION# 2026-009	1966
		104-3240-554.83-22	$48,693	FY25 1ST TIME HOME BUYER RESOLUTION# 2026-009	1966
		104-3240-554.83-23	($30,748)	REDUCE TO ACTUAL ALLOC RESOLUTION# 2026-009	1966
		104-3240-554.83-22	($57)		
		104-3240-554.51-00	($100)		
		104-3240-554.23-08	($2)	UPDATE ADMIN ALLOCATION RESOLUTION# 2026-009	1966
		104-3240-554.21-00	$79		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3240 - HOUSING GRANTS	02/10/2026	104-3240-554.22-00	($240)	UPDATE ADMIN ALLOCATION RESOLUTION# 2026-009	1966
		104-3240-554.39-00	($1,728)		
		104-3240-554.23-00	($3)		
		104-3240-554.23-04	($343)		
		104-3240-554.12-00	($2,835)		
		104-3240-554.23-09	$1		
		104-3240-554.27-00	($76)		
		104-3240-554.13-00	$3,952		
		104-3240-554.24-00	($2)		
		104-3240-554.23-07	($14)		
2	**Total Budget Amendments/Transfers**		**Division 3240 Total**	**$207,682**	
2	**Total Budget Amendments/Transfers**		**BREVARD COUNTY HOME**	**$207,682**	
3240 - HOUSING GRANTS					
3240 - HOUSING GRANTS	11/01/2025	105-3240-554.83-00	$3,375	PO#81863 GREEN LEAF HOME RESOLUTION# 2025-089	815
		105-3240-554.83-00	$205	PO#83871 GREEN LEAF HOME RESOLUTION# 2025-089	815
	02/10/2026	105-3240-554.83-00	$14,691	FY23 HHRP IAN/NICOLE RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$3,634	FY23 PROGRAM INTEREST RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$180,715	FY24 CARRYFORWARD LESS PO	1966

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3240 - HOUSING GRANTS	02/10/2026			RESOLUTION# 2026-009	
		105-3240-554.83-00	$101	FY24 HHRP IAN/NICOLE RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$1,658	FY24 PROGRAM INCOME RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$7,203	FY24 PROGRAM INTEREST RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$2,004	FY25 EXCESS ADMIN CRRYFWD RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$133,515	FY25 HUD CARRY FORWARD RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$303	FY25 PROG INCOME INTEREST RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$13,729	FY25 PROGRAM INCOME RESOLUTION# 2026-009	1966
		105-3240-554.83-00	$19,259	FY25 PROGRAM INTEREST RESOLUTION# 2026-009	1966
		105-3240-554.23-07	($46)	UPDATE ADMIN ALLOCATION RESOLUTION# 2026-009	1966
		105-3240-554.23-00	($9)		
		105-3240-554.23-04	($1,307)		
		105-3240-554.22-00	$185		
		105-3240-554.12-00	($8,805)		
		105-3240-554.21-00	$84		
		105-3240-554.23-09	($1)		
		105-3240-554.27-00	($287)		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3240 - HOUSING GRANTS	02/10/2026	105-3240-554.23-08	($8)	UPDATE ADMIN ALLOCATION RESOLUTION# 2026-009	1966
		105-3240-554.13-00	$10,194		
2	**Total Budget Amendments/Transfers**		**Division 3240 Total**	**$380,392**	
2	**Total Budget Amendments/Transfers**		**SHIP/HOUSING ASSISTANCE**	**$380,392**	
3200 - ADMINISTRATION					
3200 - ADMINISTRATION	10/14/2025	107-3200-524.71-35	($697)	SAMSARA RESOLUTION# 2025-074	231
		107-3200-524.72-35	($33)		
		107-3200-524.49-00	$26		
		107-3200-524.56-15	$704		
	12/09/2025	107-3200-581.91-01	$3,366	FUEL CANOPY REPLACEMENT RESOLUTION# 2025-093	1099
	12/31/2025	107-3200-524.34-00	($16,388)	TEMPORARY TOUGHBOOK FUNDS	1431
		107-3200-524.56-15	$7,903		
	01/13/2026	107-3200-524.34-00	$16,388	REPLINISH CONTRACT SRVCS RESOLUTION# 2026-005	1569
		107-3200-524.56-15	($7,903)		
		107-3200-524.56-15	$8,000	TOUGH BOOKS RESOLUTION# 2026-005	1569
	01/30/2026	107-3200-524.12-00	$41,641	3) MOVE DROP SALARIES JANUARY CLEANUP	1793
		107-3200-524.14-00	$3,000		
		107-3200-524.13-00	($44,641)		
	04/28/2026	107-3200-524.12-00	($923)	SCIENS (ERP) 1.23% RESOLUTION# 2026-030	2875
		107-3200-524.34-00	$923		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
6	**Total Budget Amendments/Transfers**		**Division 3200 Total**	**$11,366**	
3232 - CODE ENFORCEMENT					
3232 - CODE ENFORCEMENT	10/14/2025	107-3232-524.64-00	$58,298	FY 26 VEHICLE PURCHASES RESOLUTION# 2025-073	230
	12/31/2025	107-3232-524.56-15	$8,485	TEMPORARY TOUGHBOOK FUNDS	1431
	01/13/2026	107-3232-524.56-15	($8,485)	REPLINISH CONTRACT SRVCS RESOLUTION# 2026-005	1569
		107-3232-524.56-15	$11,808	TOUGH BOOKS RESOLUTION# 2026-005	1569
	02/10/2026	107-3232-524.55-00	$1,500	2 BLDG CODE ENF OFFICERS RESOLUTION# 2026-069	1985
		107-3232-524.41-00	$2,000		
		107-3232-524.40-00	$2,500		
		107-3232-524.52-02	$1,000		
		107-3232-524.42-00	$2,000		
		107-3232-524.52-30	$1,000		
		107-3232-524.54-00	$500		
		107-3232-524.46-03	$1,000		
	04/28/2026	107-3232-524.46-03	$100	CODE OPERATIONAL COSTS RESOLUTION# 2026-030	2874
		107-3232-524.47-00	$156		
		107-3232-524.49-00	$387		
		107-3232-524.56-15	$2,496		
		107-3232-524.52-00	$66		
		107-3232-524.14-00	$100	COVER OVERTIME COSTS RESOLUTION# 2026-030	2875

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3232 - CODE ENFORCEMENT	04/28/2026	107-3232-524.23-04	($100)	COVER OVERTIME COSTS RESOLUTION# 2026-030	2875
		107-3232-524.23-04	($112)	COVER PRSNL SRVC THRU YE RESOLUTION# 2026-030	2875
		107-3232-524.23-00	$112		
5	**Total Budget Amendments/Transfers**		**Division 3232 Total**	**$84,811**	
7	**Total Budget Amendments/Transfers**		**BUILDING PERMITS**	**$96,177**	
3240 - HOUSING GRANTS					
3240 - HOUSING GRANTS	01/13/2026	108-3240-517.71-00	$18,010	FY25 CARRY FORWARD CDBG RESOLUTION# 2026-006	1571
		108-3240-517.71-00	($13,575)	SHORE UP FY26 AWARD RESOLUTION# 2026-006	1571
	02/10/2026	108-3240-517.71-00	$14,009	FY25 & PRIOR PROG INC+INT RESOLUTION# 2026-009	1966
	04/14/2026	108-3240-581.91-03	$1,347	POOLED CASH FY22-25 RESOLUTION# 2026-025	2684
		108-3240-581.91-03	$785	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	2684
3	**Total Budget Amendments/Transfers**		**Division 3240 Total**	**$20,576**	
3	**Total Budget Amendments/Transfers**		**SEC 108 LOAN GUARANTEE**	**$20,576**	
3230 - CRA ADMIN/OPERATIONS					
3230 - CRA	10/28/2025	110-3230-559.63-07	$180,000	T-DOCKS DESIGN RESOLUTION#	520

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
ADMIN/OPERATIONS				CCRA2025-947	
	11/01/2025	110-3230-559.63-00	$1,704	PO#77934 INFRA SOLTN SRVC RESOLUTION# 2025-089	815
		110-3230-517.71-31	$27	PO#83115 COCOA VILL PRTNR RESOLUTION# 2025-089	815
		110-3230-559.63-00	$86,580	PO#83823 MYRA PLANNING RESOLUTION# 2025-089	815
	11/18/2025	110-3230-559.39-00	($1,494,500)	DAYSLIP FIND MATCH PHASE2 RES# CCRA-2025-932	895
		110-3230-581.91-34	$1,494,500		
	12/01/2025	110-3230-559.64-15	$35,630	PARK SECURITY CAMERAS RES# CCRA-2025-1083	922
		110-3230-517.72-31	$14,173	5) SHORE UP POSTAGE LEASE NOVEMBER CLEANUP	1084
		110-3230-517.71-31	$46,004		
		110-3230-559.71-00	($62,211)		
		110-3230-559.72-00	($1,834)		
		110-3230-559.40-00	$3,868	5) SHORE UP TRAVEL NOVEMBER CLEANUP	1084
	12/15/2025	110-3230-581.91-01	$88,000	CCRA POLICE OVERTIME RES# CCRA-2025-1085	1098
	01/13/2026	110-3230-559.63-00	$50,000	CV WAYFINDING & SIGNAGE RESOLUTION# 2026-004	1561
		110-3230-559.63-07	$4,501	PARK FENCING RESOLUTION# 2026-004	1561
		110-3230-559.64-00	$23,993	PARK LIGHTING & CAMERAS RESOLUTION# 2026-004	1561
		110-3230-559.63-00	$653,518	VILLAGE STREET PARKING	1561

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	01/13/2026			RESOLUTION# 2026-004	
	02/04/2026	110-3230-559.39-00	($51,044)	SHORE UP COUNTY TIF REV RES# CCRA 2026-001	1833
		110-3230-559.39-00	($9,388)	SHORE UP D4 PARK TIF REV RES# CCRA 2026-001	1833
	04/06/2026	110-3230-517.71-31	$5,210	CORRECT POST OFFICE LEASE RESOLUTION# CCRA-2026-003	2553
		110-3230-517.72-31	$139		
		110-3230-559.39-00	($5,349)		
		110-3230-559.55-00	($338)	COVER INSURANCE OVERAGE RESOLUTION# CCRA-2026-002	2552
		110-3230-559.45-00	$338		
8	**Total Budget Amendments/Transfers**		**Division 3230 Total**	**$1,063,521**	
8	**Total Budget Amendments/Transfers**		**CRA COCOA RDA**	**$1,063,521**	
3230 - CRA ADMIN/OPERATIONS					
3230 - CRA ADMIN/OPERATIONS	11/01/2025	111-3230-559.83-00	$500	PO#80786 STEVENSON LAND RESOLUTION# 2025-089	815
		111-3230-559.83-00	$850	PO#80815 SHERWIN WILLIAMS RESOLUTION# 2025-089	815
		111-3230-559.83-00	$500	PO#80838 STEVENSON LAND RESOLUTION# 2025-089	815
		111-3230-559.83-00	$850	PO#80848 SHERWIN WILLIAMS RESOLUTION# 2025-089	815
		111-3230-559.83-00	$500	PO#80894 STEVENSON LAND RESOLUTION# 2025-089	815

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3230 - CRA ADMIN/OPERATIONS	11/01/2025	111-3230-559.83-00	$500	PO#82788 STEVENSON LAND RESOLUTION# 2025-089	815
		111-3230-559.83-00	$4,320	PO#84099 BC CTY COMMISION RESOLUTION# 2025-089	815
	01/13/2026	111-3230-559.63-00	$141,226	BUS STOP SHELTERS RESOLUTION# 2026-004	1561
		111-3230-559.83-11	$37,500	FY25 UPSTART CARRYFORWARD RESOLUTION# 2026-004	1561
		111-3230-559.63-00	$50,000	PROVOST/GILMORE DEVELPMNT RESOLUTION# 2026-004	1561
		111-3230-559.63-00	$50,000	RESURFACE STAMPED PAVEMNT RESOLUTION# 2026-004	1561
	01/26/2026	111-3230-559.39-00	($48,600)	SHORE UP COUNTY TIF REV RES# DSCRA 2026-001	1739
		111-3230-559.39-00	$866	SHORE UP D4 PARK TIF REV RES# DSCRA 2026-001	1739
	04/28/2026	111-3230-559.55-00	($331)	DIAMOND SQUARE INSURANCES RESOLUTION#DSCRA-2026-002	2876
		111-3230-559.45-00	$331		
4	**Total Budget Amendments/Transfers**		**Division 3230 Total**	**$239,012**	
4	**Total Budget Amendments/Transfers**		**CRA DIAMOND SQUARE 626**	**$239,012**	
1600 - GENERAL OPERATIONS					
1600 - GENERAL OPERATIONS	04/14/2026	130-1600-581.91-01	$5,661	POOLED INTEREST FY21-25 RESOLUTION# 2026-025	2684

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1	**Total Budget Amendments/Transfers**		**Division 1600 Total**	**$5,661**	
1	**Total Budget Amendments/Transfers**		**AMERICAN RESCUE PLAN FUND**	**$5,661**	
2100 - POLICE ADMIN/OPERATIONS					
2100 - POLICE ADMIN/OPERATIONS	12/09/2025	143-2100-521.64-00	$6,099	PD GYM EQUIPMENT RESOLUTION# 2025-086	1096
		143-2100-521.52-00	$13,901		
	12/31/2025	143-2100-521.52-00	($1,499)	7) GYM EQUIPMENT DELIVERY DECEMBER CLEANUP	1367
		143-2100-521.64-00	$1,499		
	03/01/2026	143-2100-521.52-00	$1,249	4) PD FITNESS EQUIPMENT FEBRUARY CLEANUP	2539
		143-2100-521.64-00	($1,249)		
3	**Total Budget Amendments/Transfers**		**Division 2100 Total**	**$20,000**	
3	**Total Budget Amendments/Transfers**		**FEDERAL FORFEITURE FUND**	**$20,000**	
1600 - GENERAL OPERATIONS					
1600 - GENERAL OPERATIONS	04/14/2026	201-1600-581.91-01	$20,455	POOLED INTEREST FY20-25 RESOLUTION# 2026-025	2684
1	**Total Budget Amendments/Transfers**		**Division 1600 Total**	**$20,455**	
1	**Total Budget Amendments/Transfers**		**DEBT SERVICE FUND**	**$20,455**	
3580 - CAPITAL PROJECTS MNGMT					
3580 - CAPITAL	11/18/2025	304-3580-572.63-00	$1,494,500	DAYSLIP FIND GRANT PHASE2	893

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
PROJECTS MNGMT	11/18/2025			RESOLUTION# 2025-084	
		304-3580-572.63-00	$1,494,500	DAYSLIP FIND MATCH PHASE2 RESOLUTION# 2025-084	895
1	**Total Budget Amendments/Transfers**		**Division 3580 Total**	**$2,989,000**	
1	**Total Budget Amendments/Transfers**		**DAY SLIPS / REVETMENT**	**$2,989,000**	
1506 - INVENTORY					
1506 - INVENTORY	11/01/2025	421-1506-536.46-00	($1,028)	5) WAREHOUSE SCANNER OCTOBER CLEANUP	631
		421-1506-536.56-15	$1,028		
	04/28/2026	421-1506-536.63-07	$43,900	WAREHOUSE LOADING DOCK RESOLUTION# 2026-030	2875
		421-1506-536.46-00	($43,900)		
2	**Total Budget Amendments/Transfers**		**Division 1506 Total**	**$0**	
1515 - UTILITY SUPPORT SERVICES					
1515 - UTILITY SUPPORT SERVICES	11/01/2025	421-1515-536.52-00	($12,309)	1) MDX CAPITAL PURCHASE OCTOBER CLEANUP	631
		421-1515-536.64-00	$12,309		
	01/30/2026	421-1515-536.12-00	($3,567)	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		421-1515-536.12-12	$3,567		
		421-1515-536.49-00	$258	4)COVER OTHER CHARGES&OBL JANUARY CLEANUP	1793
		421-1515-536.52-00	($258)		
	04/28/2026	421-1515-536.12-12	$147	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		421-1515-536.12-00	($147)		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1515 - UTILITY SUPPORT SERVICES	04/28/2026	421-1515-536.49-00	$700	CUSTOMER REPAIR RESOLUTION# 2026-030	2875
		421-1515-536.52-00	($700)		
3	**Total Budget Amendments/Transfers**		**Division 1515 Total**	**$0**	
4010 - WATER ADMINISTRATION					
4010 - WATER ADMINISTRATION	10/14/2025	421-4010-536.56-15	$38,309	SAMSARA RESOLUTION# 2025-074	231
		421-4010-536.49-00	$326		
	11/01/2025	421-4010-536.31-01	$3,537	PO#77360 DELAPARTE & GIL RESOLUTION# 2025-089	833
		421-4010-536.31-00	$15,270	PO#78424 STANTEC CNSLTNG RESOLUTION# 2025-089	833
		421-4010-536.31-01	$13,440	PO#78979 GARNGANESE, WEIS RESOLUTION# 2025-089	833
		421-4010-536.34-00	$32,929	PO#82935 US GEOLOGICAL SU RESOLUTION# 2025-089	833
		421-4010-536.31-00	$11,808	PO#82974 STANTEC CNSLTNG RESOLUTION# 2025-089	833
		421-4010-536.46-00	$5,000	11) REPLACE LAB ICE MAKER OCTOBER CLEANUP	631
		421-4010-536.34-00	($5,000)		
		421-4010-536.34-00	($8,950)	4)CLEARGOV BUDGET 50% UT OCTOBER CLEANUP	631
		421-4010-536.56-15	$8,950		
	12/01/2025	421-4010-536.49-00	$3,200	7) AGENT FEES NOVEMBER CLEANUP	1084
		421-4010-536.73-00	($3,200)		
		421-4010-536.73-00	($100)	7) REDEMPTION FEES NOVEMBER	1084

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4010 - WATER ADMINISTRATION	12/01/2025	421-4010-536.49-00	$100	CLEANUP	1084
	12/09/2025	421-4010-581.91-01	$77,416	FUEL CANOPY REPLACEMENT RESOLUTION# 2025-093	1099
		421-4010-536.39-00	($77,416)		
	02/10/2026	421-4010-536.39-00	($59,400)	CAROLLO WRF SERVICES RESOLUTION# 2026-066	1983
		421-4010-536.39-00	($166,787)	TRANSFORMER PURCHASE RESOLUTION# 2026-023	1980
	04/14/2026	421-4010-581.91-24	$3,477,834	DYAL CO2 REPLACEMENT RESOLUTION# 2026-027	2685
	04/28/2026	421-4010-536.34-00	$36,423	SCIENS (ERP) 48.60% RESOLUTION# 2026-030	2875
		421-4010-536.39-00	($36,423)		
7	**Total Budget Amendments/Transfers**		**Division 4010 Total**	**$3,367,266**	
4020 - DYAL PLANT					
4020 - DYAL PLANT	11/01/2025	421-4020-536.31-03	$2,070	PO#79792 JACOBS ENGNRNG RESOLUTION# 2025-089	833
		421-4020-536.31-03	$5,111	PO#82308 HDR ENGINEERING RESOLUTION# 2025-089	833
		421-4020-536.31-27	$245,419	PO#83151 HDR ENGINEERING RESOLUTION# 2025-089	833
		421-4020-536.34-00	$8,900	PO#83275 BIO-TECH CONSULT RESOLUTION# 2025-089	833
		421-4020-536.46-00	$25,368	PO#83456 FLUID CONTROL SP RESOLUTION# 2025-089	833
		421-4020-536.56-15	$769	PO#83540 CDW GOVERNMENT	833

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4020 - DYAL PLANT	11/01/2025			RESOLUTION# 2025-089	
		421-4020-536.64-00	$17,423	PO#83875 VIABLE TECH RESOLUTION# 2025-089	833
		421-4020-536.46-02	$289,839	PO#83946 HAMILTON ROOFING RESOLUTION# 2025-089	833
		421-4020-536.63-07	$48,736	PO#84072 DAVE'S FENCE RESOLUTION# 2025-089	833
	01/12/2026	421-4020-536.62-00	($115,500)	5 HSP#1 EXHAUST FANS CORRECT EQUIPMENT ACCOUNT	1572
		421-4020-536.64-00	$115,500		
	01/13/2026	421-4020-536.64-15	$18,992	SCADA SERVER UPGRADE RESOLUTION# 2026-004	1561
	01/30/2026	421-4020-536.52-09	($37,276)	2) SHORTFALL ON MAG METER JANUARY CLEANUP	1793
		421-4020-536.64-00	$37,276		
		421-4020-536.12-12	$897	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		421-4020-536.12-00	($897)		
		421-4020-536.12-00	($43,926)	3) EMPLOYEE ENTERING DROP JANUARY CLEANUP	1793
		421-4020-536.13-00	$43,926		
		421-4020-536.52-02	$1,200	6) NEW EMPLOYEE JACKETS JANUARY CLEANUP	1793
		421-4020-536.52-00	($1,200)		
		421-4020-536.43-00	($5,701)	7)COVER CHARTER SHORTFALL JANUARY CLEANUP	1793
		421-4020-536.41-00	$5,701		
	02/10/2026	421-4020-536.64-00	$15,163	TRANSFORMER PURCH CONTING RESOLUTION# 2026-023	1980
		421-4020-536.64-00	$151,624	TRANSFORMER PURCHASE	1980

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4020 - DYAL PLANT	02/10/2026			RESOLUTION# 2026-023	
	04/28/2026	421-4020-536.31-03	($5,111)	TCR001 CHANGE ORDER SEE 4/28 CLERK'S JOURNAL	2910
		421-4020-536.31-27	$5,111		
6	**Total Budget Amendments/Transfers**		**Division 4020 Total**	**$829,414**	
4025 - WATER FIELD OPERATIONS					
4025 - WATER FIELD OPERATIONS	11/01/2025	421-4025-536.46-00	$37,504	PO#82598 GOODSON PAVING RESOLUTION# 2025-089	833
		421-4025-536.46-00	$5,952	PO#83647 FERGUSON ENTRPRS RESOLUTION# 2025-089	833
		421-4025-536.46-00	$47,501	PO#83791 FERGUSON ENTRPRS RESOLUTION# 2025-089	833
		421-4025-536.46-00	$32,521	PO#83982 FERGUSON ENTRPRS RESOLUTION# 2025-089	833
		421-4025-536.46-00	$22,694	PO#83992 CORE & MAIN RESOLUTION# 2025-089	833
		421-4025-536.46-00	$2,700	PO#84052 FERGUSON ENTRPRS RESOLUTION# 2025-089	833
		421-4025-536.46-00	$6,491	PO#84056 FERGUSON ENTRPRS RESOLUTION# 2025-089	833
		421-4025-536.46-02	$4,694	PO#84068 TECH SYSTEMS INC RESOLUTION# 2025-089	833
		421-4025-536.46-00	$7,674	PO#84073 CORE & MAIN RESOLUTION# 2025-089	833
		421-4025-536.64-00	$24,610	PO#84097 FLORIDA MASTER T RESOLUTION# 2025-089	833

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4025 - WATER FIELD OPERATIONS	11/01/2025	421-4025-536.56-15	$29,000	6) INFRAMAP/WATER LICENSE OCTOBER CLEANUP	631
		421-4025-536.46-00	($29,000)		
	01/13/2026	421-4025-536.64-00	$11,535	WATER METER TEST BENCH RESOLUTION# 2026-004	1561
	01/30/2026	421-4025-536.12-12	$574	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		421-4025-536.12-00	($574)		
		421-4025-536.15-00	$363	3)BI-LINGUAL PAY-HAS MEMO JANUARY CLEANUP	1793
		421-4025-536.12-00	($363)		
	04/28/2026	421-4025-536.44-00	($5,000)	FL CITY GAS INCREASES RESOLUTION# 2026-030	2875
		421-4025-536.43-00	$5,000		
4	**Total Budget Amendments/Transfers**		**Division 4025 Total**	**$203,876**	
4055 - ENGINEERING					
4055 - ENGINEERING	11/01/2025	421-4055-536.31-03	$442,471	PO#82114 JACOBS GROUP INC RESOLUTION# 2025-089	833
		421-4055-536.63-00	$198,568	PO#82362 CHA CONSULTING RESOLUTION# 2025-089	833
		421-4055-536.63-00	$109,989	PO#82653 KIMLEY-HORN RESOLUTION# 2025-089	833
	01/13/2026	421-4055-536.63-00	($104,715)	INV #85385-03 ACRRUAL RESOLUTION# 2026-004	1561
	04/28/2026	421-4055-536.31-03	$3,448	EXTRA COROLLO WORK RESOLUTION# 2026-030	2875
		421-4055-536.31-00	($3,448)		
3	**Total Budget**		**Division 4055 Total**	**$646,313**	

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers				
4120 - SELLERS PLANT					
4120 - SELLERS PLANT	11/01/2025	421-4120-536.46-00	$2,271	PO#83451 GRAYBAR ELECTRIC RESOLUTION# 2025-089	833
		421-4120-536.34-00	$9,750	PO#83579 AERZEN USA CORP RESOLUTION# 2025-089	833
		421-4120-536.46-00	$18,290	PO#84046 THOMPSON PUMP & RESOLUTION# 2025-089	833
	01/13/2026	421-4120-536.64-00	$14,255	COMPRESSOR-BREAKERS-PLUGS RESOLUTION# 2026-004	1561
		421-4120-536.64-00	$14,178	UTILITY CART RESOLUTION# 2026-004	1561
	01/30/2026	421-4120-536.12-12	$1,158	3) COVER ACCRUAL PAYOUT JANUARY CLEANUP	1793
		421-4120-536.12-00	($1,158)		
		421-4120-536.64-00	$6,200	5) RPLCMNT AIR COMPRESSOR JANUARY CLEANUP	1793
		421-4120-536.46-00	($6,200)		
		421-4120-536.46-00	($60)	7)COVER CHARTER SHORTFALL JANUARY CLEANUP	1793
		421-4120-536.41-00	$60		
	02/10/2026	421-4120-536.31-03	$59,400	CAROLLO WRF SERVICES RESOLUTION# 2026-066	1983
	03/01/2026	421-4120-536.46-00	($4,000)	1) TIME CLOCK & LAPTOPS FEBRUARY CLEANUP	2539
		421-4120-536.56-15	$4,000		
		421-4120-536.44-00	$20,261	2) GENERATOR RENTAL FEBRUARY CLEANUP	2539
		421-4120-536.46-00	($20,261)		
	04/28/2026	421-4120-536.12-12	$15,987	ACCRUAL PAYOUT RESOLUTION#	2875

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4120 - SELLERS PLANT	04/28/2026	421-4120-536.12-00	($15,987)	2026-030	2875
		421-4120-536.46-02	($1,486)	COVER NEGATIVE BALANCE RESOLUTION# 2026-030	2875
		421-4120-536.56-15	$1,486		
		421-4120-536.46-02	($1,742)	SE GATE CAMERA RESOLUTION# 2026-030	2875
		421-4120-536.56-15	$1,742		
		421-4120-536.64-00	$34,908	2 UV NITRATE SENSORS RESOLUTION# 2026-030	2875
		421-4120-536.46-00	($34,908)		
6	**Total Budget Amendments/Transfers**		**Division 4120 Total**	**$118,144**	
4125 - SEWER FIELD OPERATIONS					
4125 - SEWER FIELD OPERATIONS	11/01/2025	421-4125-536.46-00	$29,720	PO#84093 BARNEY'S PUMPS RESOLUTION# 2025-089	833
		421-4125-536.56-15	$5,000	6) INFRAMAP/WATER LICENSE OCTOBER CLEANUP	631
		421-4125-536.46-00	($5,000)		
	01/13/2026	421-4125-536.64-15	$300,000	LIFTSTATION COMMS UPGRADE RESOLUTION# 2026-004	1561
	01/30/2026	421-4125-536.15-00	$121	3)BI-LINGUAL PAY-HAS MEMO JANUARY CLEANUP	1793
		421-4125-536.12-00	($121)		
	04/28/2026	421-4125-536.12-12	$368	ACCRUAL PAYOUT RESOLUTION# 2026-030	2875
		421-4125-536.12-00	($368)		
4	**Total Budget Amendments/Transfers**		**Division 4125 Total**	**$329,720**	
4700 - DEBT SERVICE					

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4700 - DEBT SERVICE	10/14/2025	421-4700-591.71-35	($36,922)	SAMSARA RESOLUTION# 2025-074	231
		421-4700-591.72-35	($1,713)		
1	**Total Budget Amendments/Transfers**		**Division 4700 Total**	**($38,635)**	
11	**Total Budget Amendments/Transfers**		**WATER/SEWER FUND**	**$5,456,098**	
3570 - STORMWATER UTILITY					
3570 - STORMWATER UTILITY	10/14/2025	423-3570-538.64-00	$6,440	FY 26 VEHICLE PURCHASES RESOLUTION# 2025-073	230
		423-3570-538.63-00	($6,440)		
		423-3570-538.39-00	($1,610)	SAMSARA RESOLUTION# 2025-074	231
		423-3570-538.56-15	$4,527		
		423-3570-538.71-35	($2,787)		
		423-3570-538.72-35	($130)		
	11/01/2025	423-3570-538.34-00	$300	PO#77832 BEEMATS LLC RESOLUTION# 2025-089	833
		423-3570-538.31-00	$601		
		423-3570-538.34-00	$1	PO#80291 FUTURE HORIZONS RESOLUTION# 2025-089	833
		423-3570-538.34-00	$1	PO#82065 BEEMATS LLC RESOLUTION# 2025-089	833
		423-3570-538.34-00	$301	PO#82066 BEEMATS LLC RESOLUTION# 2025-089	833
		423-3570-538.34-00	$1	PO#83266 BEEMATS LLC RESOLUTION# 2025-089	833
		423-3570-538.34-00	$1	PO#83286 BEEMATS LLC RESOLUTION#	833

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
3570 - STORMWATER UTILITY	11/01/2025			2025-089	
		423-3570-538.63-00	$31,225	PO#83786 KIMLEY-HORN RESOLUTION# 2025-089	833
		423-3570-538.46-00	$4,600	PO#83978 EAST COAST FENCE RESOLUTION# 2025-089	833
		423-3570-538.46-00	$1,794	PO#83979 EAST COAST FENCE RESOLUTION# 2025-089	833
	12/09/2025	423-3570-581.91-01	$7,293	FUEL CANOPY REPLACEMENT RESOLUTION# 2025-093	1099
	01/13/2026	423-3570-538.63-00	$700	LONDON DITCH DESIGN RESOLUTION# 2026-004	1561
	04/28/2026	423-3570-538.39-00	($30,000)	EXTRA STORMWATER REPAIRS RESOLUTION# 2026-030	2875
		423-3570-538.46-00	$30,000		
		423-3570-538.39-00	($1,136)	SCIENS (ERP) 1.51% RESOLUTION# 2026-030	2875
		423-3570-538.34-00	$1,136		
5	**Total Budget Amendments/Transfers**		**Division 3570 Total**	**$46,818**	
5	**Total Budget Amendments/Transfers**		**STORMWATER UTILITY**	**$46,818**	
4010 - WATER ADMINISTRATION					
4010 - WATER ADMINISTRATION	04/14/2026	424-4010-581.91-21	$309,271	POOLED INTEREST FY22-25 RESOLUTION# 2026-025	2684
1	**Total Budget Amendments/Transfers**		**Division 4010 Total**	**$309,271**	
4020 - DYAL PLANT					

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4020 - DYAL PLANT	11/01/2025	424-4020-536.63-00	$105,720	PO#81086 CROM LLC RESOLUTION# 2025-089	833
		424-4020-536.63-07	$8,796	PO#83276 JACOBS GROUP INC RESOLUTION# 2025-089	833
		424-4020-536.62-00	$7,187	PO#83465 JACOBS GROUP INC RESOLUTION# 2025-089	833
		424-4020-536.63-07	$615,322	PO#84075 JACOBS GROUP INC RESOLUTION# 2025-089	833
	12/01/2025	424-4020-536.64-00	$0	1) COMBINE PROJECTS NOVEMBER CLEANUP	1084
	01/13/2026	424-4020-536.63-00	$260,000	CAL-FLO POLYMER TANK RESOLUTION# 2026-004	1561
		424-4020-536.64-00	$153,000	JOCKEY HIGH SERVICE PUMPS RESOLUTION# 2026-004	1561
		424-4020-536.63-07	$200,458	REACTOR QUALIFIER 1 & 2 RESOLUTION# 2026-004	1561
		424-4020-536.63-00	$1,338,148		
		424-4020-536.62-00	$1,314	REMODEL OPS BUILDING RESOLUTION# 2026-004	1561
3	**Total Budget Amendments/Transfers**		**Division 4020 Total**	**$2,689,945**	
4025 - WATER FIELD OPERATIONS					
4025 - WATER FIELD OPERATIONS	02/10/2026	424-4025-536.63-63	$830,440	FY25 BUDGET ROLL FEDERAL RESOLUTION# 2026-009	1966
		424-4025-536.63-64	$93,425	FY25 BUDGET ROLL STATE RESOLUTION# 2026-009	1966
1	**Total Budget**		**Division 4025 Total**	**$923,865**	

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers				
4055 - ENGINEERING					
4055 - ENGINEERING	10/14/2025	424-4055-536.63-00	$2,547,000	BANANA RIVER CONSTRUCTION RESOLUTION# 2025-071	228
		424-4055-536.63-00	$254,700	BANANA RIVER CONTINGENCY RESOLUTION# 2025-071	228
	10/17/2025	424-4055-536.63-00	$302,187	BANANA RIVER ENGINEERING RESOLUTION# 2025-072	229
	11/01/2025	424-4055-536.63-00	$25,661	PO#78454 DRMP, INC RESOLUTION# 2025-089	833
		424-4055-536.63-00	$106,454	PO#81190 JACOBS ENGNRNG RESOLUTION# 2025-089	833
		424-4055-536.63-00	$10,568	PO#81348 JACOBS ENGNRNG RESOLUTION# 2025-089	833
		424-4055-536.63-00	$1,016,607	PO#81414 WHARTON SMITH RESOLUTION# 2025-089	833
		424-4055-536.63-00	$43,715	PO#81898 CAROLLO ENGINEER RESOLUTION# 2025-089	833
		424-4055-536.63-00	$35,922	PO#82104 JACOBS ENGNRNG RESOLUTION# 2025-089	833
		424-4055-536.63-00	$2,864,132	PO#82211 ATLANTIC DEVELOP RESOLUTION# 2025-089	833
		424-4055-536.63-00	$2,400,265	PO#82212 ATLANTIC DEVELOP RESOLUTION# 2025-089	833
		424-4055-536.63-00	$200,079	PO#82219 DRMP, INC RESOLUTION# 2025-089	833

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4055 - ENGINEERING	11/01/2025	424-4055-536.63-00	$61,517	PO#82220 DRMP, INC RESOLUTION# 2025-089	833
		424-4055-536.63-00	$6,825	PO#82247 JACOBS ENGNRNG RESOLUTION# 2025-089	833
		424-4055-536.63-00	$22,777	PO#83234 KIMLEY-HORN RESOLUTION# 2025-089	833
		424-4055-536.63-00	$17,635	PO#83268 COROLLO ENGINEER RESOLUTION# 2025-089	833
		424-4055-536.63-00	$95,780	PO#83655 MCKIM & CREED RESOLUTION# 2025-089	833
		424-4055-536.63-00	$433,077	PO#83825 JACOBS ENGINEER RESOLUTION# 2025-089	833
		424-4055-536.63-00	$619,197	PO#83998 CAROLLO ENGINEER RESOLUTION# 2025-089	833
	01/13/2026	424-4055-536.63-00	$186,000	AC RAW WATER PIPLINE RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$140,000	CAL-FLO POLYMER TANK RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$200,000	CAMP RD/US1 FORCEMAIN RPL RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$2,220,118	DYAL CO2 BULK REPLACEMENT RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$1,414,106	DYAL WELL #17 RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$826,825	ELEVATED TANK REPAIRS RESOLUTION# 2026-004	1561

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4055 - ENGINEERING	01/13/2026	424-4055-536.63-00	$271,792	FRIDAY RD - WINWARD PRSRV RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$1,284,000	GW WASHWTR TANK RECOATING RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$195,638	OSAGE/ANG - COCOA LAKES RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$5,783,606	OZONE IMPROVEMENTS RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$2,500,000	PINEDA WATERMAIN CROSSING RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$1,912,358	PIPE INFRA ASSESS&REPLACE RESOLUTION# 2026-004	1561
		424-4055-536.63-00	($194,134)	PO#81414 RETAINAGE RESOLUTION# 2026-004	1561
		424-4055-536.63-00	($18,225)	PO#82211 RETAINAGE RESOLUTION# 2026-004	1561
		424-4055-536.63-00	($63,371)	PO#82212 RETAINAGE RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$107,309	REPLACE LIFT STATION #19 RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$102,347	SEAWALL REPLACEMENT LS1 RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$2,149,050	SELLER SCADA ENGINEERING RESOLUTION# 2026-004	1561
		424-4055-536.63-00	$77,000	TAYLOR CREEK RES PMP RPLC RESOLUTION# 2026-004	1561

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
4055 - ENGINEERING	01/13/2026	424-4055-536.63-00	$667	WT-63 REPLACEMENT OF DYAL RESOLUTION# 2026-004	1561
	02/10/2026	424-4055-536.63-00	$0	DYET22 BID B-26-01-COC RESOLUTION# 2026-065	1984
	03/01/2026	424-4055-536.63-00	$0	5) PRE-PROJECT DEMOLITION FEBRUARY CLEANUP	2539
	03/10/2026	424-4055-536.63-00	$0	CATALINA WATERMAIN SEE 3/10 CLERK'S JOURNAL	2306
	04/14/2026	424-4055-536.63-00	$3,477,834	DYAL CO2 REPLACEMENT RESOLUTION# 2026-027	2685
8	**Total Budget Amendments/Transfers**		**Division 4055 Total**	**$33,637,018**	
4120 - SELLERS PLANT					
4120 - SELLERS PLANT	11/01/2025	424-4120-536.64-15	$303,870	PO#83582 CAROLLO ENGINEER RESOLUTION# 2025-089	833
		424-4120-536.64-00	$281,963	PO#83999 CAROLLO ENGINEER RESOLUTION# 2025-089	833
	01/13/2026	424-4120-536.64-15	$52,106	MOTOR LOGIC CONTROL PANEL RESOLUTION# 2026-004	1561
		424-4120-536.63-00	$1,000,000	REPLACE AERATION BLOWER RESOLUTION# 2026-004	1561
		424-4120-536.64-00	$3,384		
		424-4120-536.64-15	$463,507	REPLACE MCC 7 & 8 RESOLUTION# 2026-004	1561
		424-4120-536.64-15	$528,113	SCADA MIGRATION RESOLUTION# 2026-004	1561
2	**Total Budget**		**Division 4120 Total**	**$2,632,943**	

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
	Amendments/Transfers				
4125 - SEWER FIELD OPERATIONS					
4125 - SEWER FIELD OPERATIONS	11/01/2025	424-4125-536.63-00	$262,540	PO#83951 DANUS UTILITIES RESOLUTION# 2025-089	833
1	**Total Budget Amendments/Transfers**		**Division 4125 Total**	**$262,540**	
9	**Total Budget Amendments/Transfers**		**RENEWAL & REPLACE FUND**	**$40,455,582**	
4010 - WATER ADMINISTRATION					
4010 - WATER ADMINISTRATION	04/14/2026	425-4010-581.91-21	$109,208	POOLED INTEREST FY20-25 RESOLUTION# 2026-025	2684
1	**Total Budget Amendments/Transfers**		**Division 4010 Total**	**$109,208**	
1	**Total Budget Amendments/Transfers**		**W/S RESTRICTED ASSETS**	**$109,208**	
4020 - DYAL PLANT					
4020 - DYAL PLANT	11/01/2025	427-4020-536.31-35	$12,778	PO#82308 HDR ENGINEERING RESOLUTION# 2025-089	833
		427-4020-536.31-37	$38,332		
		427-4020-536.31-36	$3,408		
		427-4020-536.31-34	$25,555		
		427-4020-536.31-34	$1,227,095	PO#83151 HDR ENGINEERING RESOLUTION# 2025-089	833
		427-4020-536.31-37	$1,840,641		
		427-4020-536.31-35	$613,547		
		427-4020-536.31-36	$163,614		

FY 2026 EXPENSE BUDGET TRACKING WORKSHEET
EXPENSE TRANSFER/AMENDMENT DETAIL
AS OF 4/30/2026

Div Description	Transaction Date	Account Formatted	Transaction Amount	Resolution # / Description of Transfer or Amendment	Group Number
1	**Total Budget Amendments/Transfers**		**Division 4020 Total**	**$3,924,970**	
1	**Total Budget Amendments/Transfers**		**TCR/SJR PROJECT**	**$3,924,970**	
1801 - HUMAN RESOURCES					
1801 - HUMAN RESOURCES	11/01/2025	520-1801-513.31-00	$19,358	PO#83116 UNITED SELF INS RESOLUTION# 2025-089	833
1	**Total Budget Amendments/Transfers**		**Division 1801 Total**	**$19,358**	
1	**Total Budget Amendments/Transfers**		**WORKERS COMPENSATION FUND**	**$19,358**	

53 Transfers & Amendments Between Oct 1, 2025 and Apr 30, 2026

FY 2026 Total Transfer & Amendments $60,062,220

NOTE: Group #s represent a complete transaction that will net to zero. Add all expenses for each group number, then subtract the revenues related to the same group number and your total will equal zero

Report: Expense Budget Tracking Worksheet
Run by: Zoie R. Badalov

Date: 05/20/2026

CITY COUNCIL AGENDA ITEM

Memo Date:	May 15, 2026
Agenda Date:	May 26, 2026
File ID:	2026-413
Prepared By:	Zoie Badalov, Senior Budget Analyst
Through:	Stockton Whitten, City Manager Rebecca Bowman, Finance Director
Requested Action:	None

BACKGROUND:

The following reports for the period ending April 30th, 2026 (FY26) provide information for the three major funds: General Fund, Water/Sewer Fund, and the Storm Water Fund. This April 2026 (FY26) report is unaudited and preliminary. Each of the major funds will have the following reports:

1. Budget by Account Classification Report

Summary of the annual budget, revenues collected and expenditures by fund. The detailed back-up documentation is found in the Revenue Report and the Detailed Budget Report Summary by Object.

2. Revenue Report

Detail by account the number of actual revenues collected vs. budget for the three major funds: General Fund, Water & Sewer, and Storm Water. This report shows the current period, the year to date totals, the annual budget and the unrealized balance.

· Estimated — represents either the current period or the year-to-date prorated budget
· Actual — represents actual revenue received either in the current period or year to date
· % Rev — the percentage of actual revenue received vs. budget
· Annual Estimate - annual budget
· Unrealized Balance - annual estimate (budget less actual year to date received)

3. Detail Budget Report Summary by Object

Summary of expenditures by account description vs. budget for the three major funds: General Fund, Water & Sewer, and Storm Water. This report shows the current period, the year to date totals, encumbrances, the annual budget and the unencumbered balance.

· Budget — represents either the current period or the year-to-date prorated budget
· Actual — represents actual cash expenditures either in the current period or year to date
· % Exp. — the percentage of actual expenditures vs. budget
· Encumbrance — encumbered amount
· Annual Budget — annual budget
· Unencumbered Balance — annual budget less actual year to date actual expenditures plus encumbrances
· % Budgeted — the percentage of year to date actual expenditures plus encumbrances vs. budget

PRIORITY AREA CONNECTION:
Organizational Effectiveness

BUDGETARY IMPACT:
None

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Informational Item Only



FY 2026 Budget by Classification Report - Summary Listing

4/30/2026

Target for April 2026 is 58%

FUND 001 - GENERAL FUND

	Amended Budget	YTD Encumbrances	YTD Actual Transactions	Budget - YTD	% Used/Rec'd
REVENUE					
TAXES	$ 17,178,672	$ -	$ 14,992,529	$ 2,186,143	87%
OTHER PERMITS AND FEES	$ 6,487,002	$ -	$ 4,875,512	$ 1,611,490	75%
INTERGOVERNMENTAL	$ 3,180,925	$ -	$ 1,321,742	$ 1,859,183	42%
CHARGES FOR SERVICES	$ 8,158,428	$ -	$ 5,079,642	$ 3,078,786	62%
FINES AND FORFEITURES	$ 30,000	$ -	$ 20,778	$ 9,222	69%
MISCELLANEOUS	$ 624,114	$ -	$ 2,379,583	$ (1,755,469)	381%
****OTHER SOURCES (NON-REVENUE)**	$ 24,264,328	$ -	$ 11,519,274	$ 12,745,054	47%
REVENUE TOTALS	**$ 59,923,469**	**$ -**	**$ 40,189,060**	**$ 19,734,409**	**67%**
EXPENSE					
SALARIES AND BENEFITS	$ 32,171,581	$ 609	$ 15,867,805	$ 16,303,168	49%
OPERATING EXPENDITURES	$ 18,442,981	$ 4,698,080	$ 8,730,454	$ 5,014,448	47%
CAPITAL OUTLAY	$ 5,856,663	$ 1,417,384	$ 2,536,226	$ 1,903,054	43%
GRANTS, AIDS AND OTHER	$ 179,768	$ 29,946	$ 73,145	$ 76,677	41%
NON-OPERATING USES	$ 3,272,476	$ -	$ 2,660,680	$ 611,796	81%
EXPENSE TOTALS	**$ 59,923,469**	**$ 6,146,018**	**$ 29,868,308**	**$ 23,909,143**	**60%**
REVENUE TOTALS	**$ 59,923,469**	**$ -**	**$ 40,189,060**	**$ 19,734,409**	**67%**
EXPENSE TOTALS	**$ 59,923,469**	**$ 6,146,018**	**$ 29,868,308**	**$ 23,909,143**	**60%**
	$ -	**$ (6,146,018)**	**$ 10,320,752**	**$ (4,174,734)**	

*Unaudited

**Fund Balance is a budgeted revenue, not actual revenue.

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT		ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
310		TAXES								
311		AD VALOREM								
10	00	CURRENT TAXES	1,075,389	978,962.97	91	7,527,723	12,543,037.60	167	12,904,672	361,634.40
20	00	DELINQUENT TAXES	1,250	938.52-	75	8,750	2,724.99	31	15,000	12,275.01
25	00	PENALTIES RE: TAXES	1,666	8,877.63	533	11,662	34,174.18	293	20,000	14,174.18-
30	00	TAX CERTIFICATES	0	.00		0	.00		200,000	200,000.00
311	**	AD VALOREM	1,078,305	986,902.08	92	7,548,135	12,579,936.77	167	13,139,672	559,735.23
312		SALES USE AND FUEL TAXES								
41	00	LOCAL OPTION GAS TAX 6 CT	35,333	58,178.36	165	247,331	285,545.17	116	424,000	138,454.83
312	**	SALES USE AND FUEL TAXES	35,333	58,178.36	165	247,331	285,545.17	116	424,000	138,454.83
314		UTILITY SERVICE TAX								
10	00	ELECTRICITY	183,333	212,929.14	116	1,283,331	1,271,466.81	99	2,200,000	928,533.19
30	00	WATER-COCOA	40,000	45,502.00	114	280,000	294,287.91	105	480,000	185,712.09
40	00	GAS	4,583	6,118.57	134	32,081	35,200.72	110	55,000	19,799.28
80	00	PROPANE	2,500	3,118.82	125	17,500	15,217.34	87	30,000	14,782.66
314	**	UTILITY SERVICE TAX	230,416	267,668.53	116	1,612,912	1,616,172.78	100	2,765,000	1,148,827.22
315		COMMUNICATION SERVICE TAX								
00	00	COMMUNICATION SERVICE TAX	58,333	58,044.33	100	408,331	405,163.67	99	700,000	294,836.33
315	**	COMMUNICATION SERVICE TAX	58,333	58,044.33	100	408,331	405,163.67	99	700,000	294,836.33
316		LOCAL BUSINESS TAX								
00	00	LOCAL BUSINESS TAX	12,500	10,091.29	81	87,500	105,710.49	121	150,000	44,289.51
316	**	LOCAL BUSINESS TAX	12,500	10,091.29	81	87,500	105,710.49	121	150,000	44,289.51
310	***	TAXES	1,414,887	1,380,884.59		9,904,209	14,992,528.88		17,178,672	2,186,143.12
320		OTHER PERMITS & FEES								
322		BUILDING PERMITS								
10	00	TRAINING SURCHARGE	0	.00		0	.00		0	.00
322	**	BUILDING PERMITS	0	.00		0	.00		0	.00
323		FRANCHISE FEES								
10	00	ELECTRICITY	154,500	164,960.77	107	1,081,500	969,053.57	90	1,854,000	884,946.43
40	00	GAS	8,333	10,718.44	129	58,331	67,291.70	115	100,000	32,708.30
70	00	SOLID WASTE	32,325	32,571.42	101	226,275	225,152.81	100	387,906	162,753.19
323	**	FRANCHISE FEES	195,158	208,250.63	107	1,366,106	1,261,498.08	92	2,341,906	1,080,407.92
324		IMPACT FEES								
32	00	TRANSP IMPACT FEE-COMMRCL	0	.00		0	.00		0	.00
324	**	IMPACT FEES	0	.00		0	.00		0	.00

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT		ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
325		SPECIAL ASSESSMENT								
22	01	FIRE ASSESSMENT	315,174	300,754.51	95	2,206,218	3,473,513.06	157	3,782,096	308,582.94
22	02	F ASSMNT DELINQ TAXES	250	.00		1,750	1,575.52-	90	3,000	4,575.52
22	03	F ASSMNT PENALTIES	416	1,018.97	245	2,912	5,578.42	192	5,000	578.42-
22	04	F ASSMNT TAX CERTS	11,666	.00		81,662	.00		140,000	140,000.00
22	*	FIRE PROTECTION	327,506	301,773.48	92	2,292,542	3,477,515.96	152	3,930,096	452,580.04
325	**	SPECIAL ASSESSMENT	327,506	301,773.48	92	2,292,542	3,477,515.96	152	3,930,096	452,580.04
329		OTHER PERMITS & FEES								
10	00	INSPECTION FEES	0	.00		0	.00		0	.00
10	01	FIRE INSPECTION FEES	2,000	.00		14,000	5,720.00	41	24,000	18,280.00
10	02	FIRE INSPEC FEE-PDCS CHGS	3,416	.00		23,912	20,039.50	84	41,000	20,960.50
10	*	INSPECTION FEES	5,416	.00		37,912	25,759.50	68	65,000	39,240.50
25	00	PLANNING AND ZONING	4,166	17,678.92	424	29,162	53,519.51	184	50,000	3,519.51-
25	01	PLANNING CONS FEES	8,333	30,096.00	361	58,331	57,219.11	98	100,000	42,780.89
25	*	PLANNING AND ZONING	12,499	47,774.92	382	87,493	110,738.62	127	150,000	39,261.38
329	**	OTHER PERMITS & FEES	17,915	47,774.92	267	125,405	136,498.12	109	215,000	78,501.88
320	***	OTHER PERMITS & FEES	540,579	557,799.03		3,784,053	4,875,512.16		6,487,002	1,611,489.84
330		INTERGOVERNMENTAL REVENUE								
331		FEDERAL GRANTS								
20	19	JAG 2020-DJ-BX-0410	0	.00		0	.00		0	.00
20	22	JAG 21-GG-01363	0	.00		0	.00		0	.00
20	23	BULLET PROOF VEST 2021	0	.00		0	.00		0	.00
20	24	VOCA-2022-COCOA PD-00181	0	.00		0	.00		0	.00
20	25	JAG 2022-22-GG-02810	0	.00		0	.00		0	.00
20	26	BULLET PROOF VEST 2022	0	.00		0	.00		0	.00
20	27	VOCA-2023-COCOA PD-00042	0	.00		0	.00		0	.00
20	28	JAG 2023-23-GG-03233	0	.00		0	.00		0	.00
20	29	BULLET PROOF VEST 2023	0	.00		0	.00		0	.00
20	30	VOCA-2024-COCOA PD-00273	0	.00		0	.00		0	.00
20	31	BULLET PROOF VEST 2024	715	.00		2,145	.00		5,717	5,717.00
20	32	JAG 2024-24-GG-04542	1,752	.00		5,256	1,641.81-	31	14,012	15,653.81
20	33	VOCA-2025-COCOA PD-00181	9,366	.00		65,562	20,327.55	31	112,393	92,065.45
20	34	VOCA-2026-COCOA PD-00149	0	.00		0	.00		0	.00
20	*	PUBLIC SAFETY	11,833	.00		72,963	18,685.74	26	132,122	113,436.26
39	12	USDA/FOREST SVC 26866	0	.00		0	.00		0	.00
50	01	FEDERAL DISASTER REIMB	0	.00		0	122,286.42		0	122,286.42-

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT		ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
70	02	AFRICAN AM MUSE-GR2111	0	.00		0	.00		0	.00
331	**	FEDERAL GRANTS	11,833	.00		72,963	140,972.16	193	132,122	8,850.16-
333		PAYMENT IN LIEU OF TAXES								
90	00	HOUSING AUTHORITY	0	.00		0	.00		0	.00
333	**	PAYMENT IN LIEU OF TAXES	0	.00		0	.00		0	.00
334		STATE GRANT								
10	15	FL CYBERSECURITY	0	.00		0	.00		0	.00
50	01	STATE DISASTER REIMB	0	.00		0	.00		0	.00
50	55	RESILIENT FL-FDEP 24PLN48	0	.00		0	86,245.50-		0	86,245.50
50	*	ECONOMIC ENVIRONMENT	0	.00		0	86,245.50-		0	86,245.50
70	11	HTMOORE RESTOR-GR23HM	0	.00		0	.00		0	.00
334	**	STATE GRANT	0	.00		0	86,245.50-		0	86,245.50
335		STATE SHARED REVENUES								
12	00	STATE REVENUE SHARING	66,416	63,120.68	95	464,912	454,115.99	98	797,000	342,884.01
12	20	8TH CNT MUNICIPAL GAS TAX	13,333	13,389.24	100	93,331	96,327.66	103	160,000	63,672.34
12	*	STATE REVENUE SHARING	79,749	76,509.92	96	558,243	550,443.65	99	957,000	406,556.35
14	00	MOBILE HOME LICENSES	2,500	976.74	39	17,500	20,586.68	118	30,000	9,413.32
15	00	ALCOHOLIC BEVERAGE	2,083	.00		14,581	2,971.60	20	25,000	22,028.40
18	00	LOCAL GOVERNMENT 1/2 CENT	119,927	107,683.00	90	839,489	672,228.58	80	1,439,125	766,896.42
21	00	FIREFIGHTER SUPPLEMENTAL	1,583	.00		11,081	11,336.06	102	19,000	7,663.94
29	21	POL PEN STATE CONTR	23,088	.00		161,616	.00		277,059	277,059.00
29	22	FIRE PEN STATE CONTR	19,840	.00		138,880	.00		238,090	238,090.00
29	*	OTHER PUBLIC SAFETY	42,928	.00		300,496	.00		515,149	515,149.00
41	00	FUEL TAX REFUNDS	2,083	.00		14,581	9,448.83	65	25,000	15,551.17
335	**	STATE SHARED REVENUES	250,853	185,169.66	74	1,755,971	1,267,015.40	72	3,010,274	1,743,258.60
337		GRANTS FROM LOCAL UNITS								
20	04	BC EMS GRANT REALITI PLUS	1,422	.00		1,422	.00		8,529	8,529.00
30	21	FIND BV-CO-23-159 WTRF P1	0	.00		0	.00		0	.00
60	00	HUMAN SERVICES	0	.00		0	.00		0	.00
70	01	PROVOST PARK NFC EQUIP	2,500	.00		17,500	.00		30,000	30,000.00
337	**	GRANTS FROM LOCAL UNITS	3,922	.00		18,922	.00		38,529	38,529.00
338		SHARED REVENUE LOCAL UNIT								
10	06	SR524 Widening	0	.00		0	.00		0	.00

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
10 08	BREVARD COUNTY E911 ILA	0	.00		0	.00		0	.00
10 *	SHARED REV - BREVARD CTY	0	.00		0	.00		0	.00
338 **	SHARED REVENUE LOCAL UNIT	0	.00		0	.00		0	.00
330 ***	INTERGOVERNMENTAL REVENUE	266,608	185,169.66		1,847,856	1,321,742.06		3,180,925	1,859,182.94
340	CHARGES FOR SERVICES								
341	GENERAL GOVERNMENT								
30 00	ADMINISTRATIVE FEES	0	.00		0	.00		0	.00
31 00	ADMIN FEES STORMWATER	0	.00		0	.00		0	.00
40 00	CERTIFY/COPY/SEARCH	8,333	13,607.55	163	58,331	67,799.90	116	100,000	32,200.10
90 12	PASSPORT EXECUTION FEES	250	630.00	252	1,750	1,960.00	112	3,000	1,040.00
341 **	GENERAL GOVERNMENT	8,583	14,237.55	166	60,081	69,759.90	116	103,000	33,240.10
342	PUBLIC SAFETY								
10 00	SVC CHG - LAW ENF SERVICE	13,333	16,180.75	121	93,331	59,750.00	64	160,000	100,250.00
10 02	SCHOOL RES OFFICER	24,833	74,500.00	300	173,831	223,500.00	129	298,000	74,500.00
10 *	SVC CHG - LAW ENF SERVICE	38,166	90,680.75	238	267,162	283,250.00	106	458,000	174,750.00
20 00	SVC CHG - FIRE PROTECTION	2,916	4,057.50	139	20,412	18,655.00	91	35,000	16,345.00
90 00	OTHER PUBLIC SAFETY	0	.00		0	.00		0	.00
90 01	FALSE ALARM FEES	466	.00		3,262	.00		5,600	5,600.00
90 *	OTHER PUBLIC SAFETY	466	.00		3,262	.00		5,600	5,600.00
342 **	PUBLIC SAFETY	41,548	94,738.25	228	290,836	301,905.00	104	498,600	196,695.00
343	PHYSICAL ENVIRONMENT								
37 10	BREVARD COUNTY	55,439	60,149.30	109	388,073	414,317.10	107	665,275	250,957.90
37 11	ROCKLEDGE	31,557	31,972.52	101	220,899	221,609.46	100	378,695	157,085.54
37 12	SUN LAKE	383	403.28	105	2,681	2,755.01	103	4,606	1,850.99
37 13	CLNY PK-M.I.UTIL CO.	213	211.58	99	1,491	1,489.31	100	2,559	1,069.69
37 16	COCOA BEACH	11,514	11,690.80	102	80,598	81,362.63	101	138,173	56,810.37
37 17	CAPE CANAVERAL	10,661	11,298.84	106	74,627	78,632.98	105	127,938	49,305.02
37 18	TITUSVILLE	428	471.44	110	2,996	2,186.11	73	5,143	2,956.89
37 *	WATER BILLING SERVICES	110,195	116,197.76	105	771,365	802,352.60	104	1,322,389	520,036.40
39 01	SERVICE CHARGES	75,000	93,200.00	124	525,000	473,186.98	90	900,000	426,813.02
39 03	ADMIN CHARGES	41,666	49,576.00	119	291,662	303,016.00	104	500,000	196,984.00
39 04	PENALTIES	60,000	90,338.37	151	420,000	369,440.73	88	720,000	350,559.27
39 05	NSF CHECKS	3,333	8,665.21	260	23,331	49,699.03	213	40,000	9,699.03-
39 13	HIGH CONSUMP CHGS	1,250	2,145.00	172	8,750	13,395.00	153	15,000	1,605.00
39 *	WATER OTHER INCOME	181,249	243,924.58	135	1,268,743	1,208,737.74	95	2,175,000	966,262.26

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
41 10	SOLID WASTE	243,791	274,737.45	113	1,706,537	1,887,127.00	111	2,925,500	1,038,373.00
41 20	RECYCLING REVENUE	34,000	36,675.62	108	238,000	255,804.35	108	408,000	152,195.65
41 30	GREEN WASTE	38,750	61,659.28	159	271,250	429,922.57	159	465,000	35,077.43
41 *	GARBAGE COLLECTION	316,541	373,072.35	118	2,215,787	2,572,853.92	116	3,798,500	1,225,646.08
45 10	BILLING FEE - WASTE MGMT	0	.00		0	.00		0	.00
46 10	EARNED NOT BILLED	0	.00		0	.00		0	.00
90 01	FDOT MEDIAN MAINT	5,210	46,897.50	900	36,470	78,162.50	214	62,530	15,632.50-
90 03	FDOT MNT SIGNAL/HWY LIGHT	10,867	.00		76,069	.00		130,409	130,409.00
90 *	OTHER PHYSICAL ENVIRON	16,077	46,897.50	292	112,539	78,162.50	70	192,939	114,776.50
343 **	PHYSICAL ENVIRONMENT	624,062	780,092.19	125	4,368,434	4,662,106.76	107	7,488,828	2,826,721.24
347	CULTURE/RECREATION								
20 10	GAZEBO-PAVILLION RENTAL	25	295.00	1180	175	385.00	220	300	85.00-
20 11	SERVICE FEES	650	1,271.75	196	4,550	6,498.50	143	7,800	1,301.50
20 *	PARKS & RECREATION	675	1,566.75	232	4,725	6,883.50	146	8,100	1,216.50
39 10	PORCHER HOUSE - REVENUES	833	972.50	117	5,831	5,937.50	102	10,000	4,062.50
39 11	TENANT MAINTENANCE FEES	100	105.48	106	700	738.36	106	1,200	461.64
39 20	COCOA CIVIC CENTER	1,083	950.00	88	7,581	8,412.50	111	13,000	4,587.50
39 30	RIVERFRONT PARK	291	.00		2,037	1,276.00	63	3,500	2,224.00
39 *	OTHER CULTURAL SERVICES	2,307	2,027.98	88	16,149	16,364.36	101	27,700	11,335.64
40 05	SPECIAL EVENT PERMITS	2,083	5,000.00	240	14,581	19,600.00	134	25,000	5,400.00
50 10	EVENT FEES	391	.00		2,737	1,800.00	66	4,700	2,900.00
50 30	ADVERTISING/SPONSORSHIPS	83	.00		581	250.00	43	1,000	750.00
50 50	MISC FURNISHINGS	125	.00		875	972.00	111	1,500	528.00
50 *	SPECIAL REC FACILITIES	599	.00		4,193	3,022.00	72	7,200	4,178.00
347 **	CULTURE/RECREATION	5,664	8,594.73	152	39,648	45,869.86	116	68,000	22,130.14
340 ***	CHARGES FOR SERVICES	679,857	897,662.72		4,758,999	5,079,641.52		8,158,428	3,078,786.48
350	FINES AND FORFEITURES								
351	JUDGMENTS AND FINES								
90 00	OTHER	2,500	5,854.46	234	17,500	20,778.39	119	30,000	9,221.61
351 **	JUDGMENTS AND FINES	2,500	5,854.46	234	17,500	20,778.39	119	30,000	9,221.61
350 ***	FINES AND FORFEITURES	2,500	5,854.46		17,500	20,778.39		30,000	9,221.61

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
360	MISCELLANEOUS REVENUES								
361	INTEREST & OTHER EARNINGS								
10 00	INTEREST	8,333	2,198.82	26	58,331	20,204.60	35	100,000	79,795.40
10 02	INVESTMENT INTEREST	16,666	88,495.06	531	116,662	598,509.15	513	200,000	398,509.15-
10 10	FLORIDA PRIME INTEREST	0	127,174.74		0	785,664.16		0	785,664.16-
10 11	INTEREST/CBOS	0	.00		0	.00		0	.00
10 *	INTEREST	24,999	217,868.62	872	174,993	1,404,377.91	803	300,000	1,104,377.91-
30 00	NET INC/DEC FMV INVESTMNT	0	71,347.45-		0	2,940.55-		0	2,940.55
35 01	AMERICAN TOWER	46	.00		322	555.59	173	556	.41
35 02	ATT CELL TWR 14386094	1,281	.00		8,967	15,373.12	171	15,374	.88
35 03	ATT CELL TOWER 382218	30	30.11	100	210	224.99	107	366	141.01
35 04	LAMAR BILLBOARD	27	26.80	99	189	192.47	102	324	131.53
35 05	SPRINT CELL TOWER	480	.00		3,360	.00		5,766	5,766.00
35 06	LEASE - TMOBILE A2C0020A	8	.00		56	60.57	108	103	42.43
35 07	LEASE - TMOBILE A2C0555A	156	.00		1,092	944.94	87	1,873	928.06
35 *	MISCELLANEOUS INTEREST	2,028	56.91	3	14,196	17,351.68	122	24,362	7,010.32
40 00	GAIN/(LOSS) SALE INVEST	0	625.76-		0	3,521.73-		0	3,521.73
40 02	UNREALIZED GAIN/(LOSS)	0	.00		0	.00		0	.00
40 *	GAIN/(LOSS) SALE INVEST	0	625.76-		0	3,521.73-		0	3,521.73
361 **	INTEREST & OTHER EARNINGS	27,027	145,952.32	540	189,189	1,415,267.31	748	324,362	1,090,905.31-
362	RENT AND ROYALTIES								
00 00	RENT AND ROYALTIES	0	.00		0	35,330.43		0	35,330.43-
39 01	AMERICAN TOWER	0	.00		0	.00		0	.00
39 02	ATT CELL TWR 14386094	0	.00		0	.00		0	.00
39 03	ATT CELL TOWER 382218	0	.00		0	.00		0	.00
39 04	LAMAR BILLBOARD	0	.00		0	.00		0	.00
39 05	SPRINT CELL TOWER	0	.00		0	.00		0	.00
39 06	TMOBILE CELL TWR A2C0020A	0	.00		0	.00		0	.00
39 07	TMOBILE CELL TWR A2C0555A	0	.00		0	.00		0	.00
39 10	PORCHER HOUSE-TENANTS	583	1,449.36	249	4,081	10,145.52	249	7,000	3,145.52-
39 20	CIVIC CENTER-TENANTS	658	660.00	100	4,606	4,620.00	100	7,900	3,280.00
39 *	RENTALS AND LEASES	1,241	2,109.36	170	8,687	14,765.52	170	14,900	134.48
362 **	RENT AND ROYALTIES	1,241	2,109.36	170	8,687	50,095.95	577	14,900	35,195.95-
364	DISPOSITION FIXED ASSETS								
00 00	DISPOSITION FIXED ASSETS	0	.00		0	400.00		0	400.00-
10 00	GAIN/(LOSS)SALE OF F/A	0	.00		0	4,393.37		0	4,393.37-
364 **	DISPOSITION FIXED ASSETS	0	.00		0	4,793.37		0	4,793.37-

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
365	SALE SURPLUS MTRLS &SCRAP								
00 00	SALE SURPLUS MTRLS &SCRAP	0	255.96		0	1,241.10		0	1,241.10-
365 **	SALE SURPLUS MTRLS &SCRAP	0	255.96		0	1,241.10		0	1,241.10-
366	CONTRIBUTIONS & DONATIONS								
00 00	CONTRIBUTIONS & DONATIONS	0	.00		0	3,350.00		0	3,350.00-
10 10	CONTRIBS FOR K-9	0	.00		0	.00		0	.00
10 14	REPLACEMENT TREES	0	.00		0	.00		0	.00
10 *	DONATIONS-PRIVATE SOURCES	0	.00		0	.00		0	.00
366 **	CONTRIBUTIONS & DONATIONS	0	.00		0	3,350.00		0	3,350.00-
368	PENSION CONTRIBUTIONS								
00 00	PENSION CONTRIBUTIONS	0	.00		0	.00		0	.00
368 **	PENSION CONTRIBUTIONS	0	.00		0	.00		0	.00
369	OTHER MISC REVENUES								
90 00	OTHER MISC REVENUES	5,650	3,807.25	67	35,650	680,788.11	1910	63,900	616,888.11-
90 02	POLICE SECURITY SERVICES	0	.00		0	.00		0	.00
90 03	CODE ENF ABATE/DEMO REV	12,594	77,261.37	614	88,158	122,567.53	139	151,132	28,564.47
90 04	MISC. POLICE REVENUES	1,527	497.79	33	10,689	2,391.90	22	18,325	15,933.10
90 05	INVESTIGATIVE COSTS REIM	4,082	13,104.85	321	28,574	27,355.01	96	48,995	21,639.99
90 09	PROPERTY REGISTRATION	166	1,000.00	602	1,162	3,600.00	310	2,000	1,600.00-
90 12	LEISURE SVCS -CANCEL FEES	41	176.00-	429	287	495.00	173	500	5.00
90 *	OTHER MISC REVENUES	24,060	95,495.26	397	164,520	837,197.55	509	284,852	552,345.55-
96 00	INSURANCE REFUND/PROCEEDS	0	21,166.00		0	67,637.75		0	67,637.75-
369 **	OTHER MISC REVENUES	24,060	116,661.26	485	164,520	904,835.30	550	284,852	619,983.30-
360 ***	MISCELLANEOUS REVENUES	52,328	264,978.90		362,396	2,379,583.03		624,114	1,755,469.03-
380	OTHER SOURCES(NON-REV)								
381	INTERFUND TRANSFER								
91 03	TRF FROM CDBG (103)	0	.00		0	.00		0	.00
91 04	TFR FROM HOME (104)	0	.00		1,116	1,116.00	100	1,116	.00
91 07	TRF FROM BUILDING (107)	0	.00		3,366	3,366.00	100	3,366	.00
91 10	TRF FROM COCOA CRA (110)	12,500	12,500.00	100	175,500	175,500.00	100	238,000	62,500.00
91 11	TRF FROM DIAMOND SQ (111)	0	.00		0	.00		0	.00
91 14	TRF FROM ARPA (130)	5,661	.00		5,661	5,660.93	100	5,661	.07
91 20	TRF FROM DBT SVC (201)	20,455	.00		20,455	20,454.52	100	20,455	.48
91 21	TRF FROM W/S FUND (421)	0	.00		77,416	77,416.00	100	77,416	.00
91 23	TRF FROM STORMWATER (423)	0	.00		7,293	7,293.00	100	7,293	.00
91 25	TRF FROM W/S REST (425)	0	.00		0	.00		0	.00

CITY OF COCOA, FLORIDA

FUND 001 GENERAL FUND

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91 26	TRF FROM W/S 2018B (426)	0	.00		0	.00		0	.00
91 30	TRF FROM CAP PROJ (301)	0	.00		0	.00		0	.00
91 31	TRF FROM FISKE BV (303)	0	.00		0	.00		0	.00
91 34	TRF DAY SLIPS/REVET (304)	0	.00		0	.00		0	.00
91 41	TRF FROM CONFISC (141)	0	.00		0	.00		0	.00
91 *	TRANSFER FROM	38,616	12,500.00	32	290,807	290,806.45	100	353,307	62,500.55
94 21	TRANS FR 421 OH ALLOC	709,883	709,883.08	100	4,969,182	4,969,181.56	100	8,518,597	3,549,415.44
94 23	TRANS FR 423 OH ALLOC	24,451	24,451.17	100	171,159	171,158.19	100	293,414	122,255.81
94 *	INTERFUND TRANSFER	734,334	734,334.25	100	5,140,341	5,140,339.75	100	8,812,011	3,671,671.25
381 **	INTERFUND TRANSFER	772,950	746,834.25	97	5,431,148	5,431,146.20	100	9,165,318	3,734,171.80
382	CONTRIBUTIONS ENTERPRISE								
40 00	CONTRIBUTIONS (ROI)	721,497	721,496.50	100	5,050,476	5,050,475.50	100	8,657,958	3,607,482.50
40 01	6% PILOFF	148,236	148,236.08	100	1,037,653	1,037,652.56	100	1,778,833	741,180.44
40 *	CONTRIBUTIONS (ROI)	869,733	869,732.58	100	6,088,129	6,088,128.06	100	10,436,791	4,348,662.94
382 **	CONTRIBUTIONS ENTERPRISE	869,733	869,732.58	100	6,088,129	6,088,128.06	100	10,436,791	4,348,662.94
383	INSTLMT PURCH/CAP LEASE								
10 33	POSTAGE MACHINE	0	.00		0	.00		0	.00
383 **	INSTLMT PURCH/CAP LEASE	0	.00		0	.00		0	.00
384	DEBT PROCEEDS								
00 00	DEBT PROCEEDS	0	.00		0	.00		0	.00
384 **	DEBT PROCEEDS	0	.00		0	.00		0	.00
389	NON OPERATING SOURCES								
90 00	NON OPERATING SOURCES	0	.00		0	.00		0	.00
99 10	CASH CARRY FORWARD	0	.00		0	.00		0	.00
99 11	RESTR. CASH CARRY FORWARD	0	.00		0	.00		0	.00
99 50	FUND BAL-APPROP. RESERVES	448,507	.00		2,419,680	.00		4,662,219	4,662,219.00
99 *	BALANCE FORWARD	448,507	.00		2,419,680	.00		4,662,219	4,662,219.00
389 **	NON OPERATING SOURCES	448,507	.00		2,419,680	.00		4,662,219	4,662,219.00
380 ***	OTHER SOURCES(NON-REV)	2,091,190	1,616,566.83		13,938,957	11,519,274.26		24,264,328	12,745,053.74
FUND TOTAL	GENERAL FUND	5,047,949	4,908,916.19		34,613,970	40,189,060.30		59,923,469	19,734,408.70
GRAND TOTAL		5,047,949	4,908,916.19		34,613,970	40,189,060.30		59,923,469	19,734,408.70

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
11-00	EXECUTIVE SALARIES	88508	80393.22	91	641965	492990.88	77	.00	1084567	591576.12	46
11 **	EXECUTIVE SALARIES	88508	80393.22	91	641965	492990.88	77	.00	1084567	591576.12	46
12-00	REGULAR SALARIES & WAGES	1175783	1078592.44	92	8939154	7438810.73	83	.00	14818182	7379371.27	50
12-06	SPECIAL DETAIL	16355	7010.50	43	114014	66243.50	58	.00	195799	129555.50	34
12-07	EMS 1ST RESPONDER	0	.00	0	0	.00	0	.00	0	.00	0
12-10	SALARY ADJUSTMENTS	0	.00	0	0	.00	0	.00	0	.00	0
12-11	LEAVE INCENTIVE SELL BACK	0	.00	0	0	.00	0	.00	0	.00	0
12-12	ACCRUAL PAYOUTS	28637	2888.56	10	88586	184213.14	208	.00	231777	47563.86	80
12 **	REGULAR SALARIES & WAGES	1220775	1088491.50	89	9141754	7689267.37	84	.00	15245758	7556490.63	50
13-00	OTHER SALARIES & WAGES	104213	101343.25	97	736541	646657.20	88	.00	1257666	611008.80	51
13 **	OTHER SALARIES & WAGES	104213	101343.25	97	736541	646657.20	88	.00	1257666	611008.80	51
14-00	OVERTIME	150827	106253.89	70	518151	743436.00	144	.00	1272356	528920.00	58
14-01	COMP TIME	0	.00	0	0	.00	0	.00	0	.00	0
14 **	OVERTIME	150827	106253.89	70	518151	743436.00	144	.00	1272356	528920.00	58
15-00	SPECIAL PAY	53605	43028.74	80	250687	283298.00	113	.00	518743	235445.00	55
15 **	SPECIAL PAY	53605	43028.74	80	250687	283298.00	113	.00	518743	235445.00	55
20-00	CLOTHING/SHOE ALLOWANCE	2662	137.50-	5-	18634	11776.47	63	.00	31985	20208.53	37
20 **	CLOTHING/SHOE ALLOWANCE	2662	137.50-	5-	18634	11776.47	63	.00	31985	20208.53	37
21-00	FICA TAXES	118779	106925.53	90	811297	743161.37	92	.00	1405328	662166.63	53
21 **	FICA TAXES	118779	106925.53	90	811297	743161.37	92	.00	1405328	662166.63	53
22-00	RETIREMENT CONTRIBUTIONS	132232	113701.55	86	901078	793991.79	88	.00	1562366	768374.21	51
22-01	FIRE PENSION	262586	333053.26	127	1838102	1676497.27	91	.00	3151039	1474541.73	53
22-02	STATE CONTRIBUTIONS	42928	.00	0	300496	.00	0	.00	515149	515149.00	0
22-03	NON-FRS RETIREMENT PLAN	3263	3224.52	99	22841	20575.48	90	.00	39170	18594.52	53
22 **	RETIREMENT CONTRIBUTIONS	441009	449979.33	102	3062517	2491064.54	81	.00	5267724	2776659.46	47

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
23-00	INSURANCES	3151	3569.04	113	21931	22776.41	104	.00	37832	15055.59	60
23-02	MEDICARE PART B	46677	57167.60	123	326739	295595.70	91	608.70	560133	263928.60	53
23-04	MEDICAL	321828	285721.75	89	2230395	1802950.56	81	.00	3839662	2036711.44	47
23-05	HEALTH GF RETIREES 50%	7289	5119.90	70	51023	38399.25	75	.00	87477	49077.75	44
23-06	HEALTH GF RETIREES 100%	21306	16383.68	77	149142	116881.44	78	.00	255683	138801.56	46
23-07	DENTAL INSURANCE	15692	13051.83	83	109022	84304.84	77	.00	187639	103334.16	45
23-08	VISION INSURANCE	2637	2253.97	86	18327	14606.33	80	.00	31642	17035.67	46
23-09	LONG TERM DISABILITY	3563	3768.31	106	24881	24063.52	97	.00	42831	18767.48	56
23-10	FSA HEALTH	0	.00	0	0	.00	0	.00	0	.00	0
23-11	FSA CHILDCARE	0	.00	0	0	.00	0	.00	0	.00	0
23 **	INSURANCES	422143	387036.08	92	2931460	2399578.05	82	608.70	5042899	2642712.25	48
24-00	WORKER'S COMPENSATION	64506	66369.48	103	451109	248175.78	55	.00	773776	525600.22	32
24 **	WORKER'S COMPENSATION	64506	66369.48	103	451109	248175.78	55	.00	773776	525600.22	32
25-00	UNEMPLOYMENT COMPENSATION	833	.00	0	5831	.00	0	.00	10000	10000.00	0
25 **	UNEMPLOYMENT COMPENSATION	833	.00	0	5831	.00	0	.00	10000	10000.00	0
27-00	BENEFIT OFFSET	21772	18970.00	87	151906	118398.92	78	.00	260779	142380.08	45
27 **	BENEFIT OFFSET	21772	18970.00	87	151906	118398.92	78	.00	260779	142380.08	45
28-00	PER SVC OVERHEAD ALLOC	0	.00	0	0	.00	0	.00	0	.00	0
28 **	PER SVC OVERHEAD ALLOC	0	.00	0	0	.00	0	.00	0	.00	0
31-00	PROFESSIONAL SERVICES	92009	277625.53	302	527584	601114.17	114	888886.64	987681	502319.81-	151
31-01	LEGAL FEES	43495	30073.40	69	304465	194385.02	64	396069.98	521955	68500.00-	113
31-02	MEDICAL SERVICES	4976	702.40	14	34832	6320.05	18	48906.95	59720	4493.00	93
31-03	ENGINEERING SERVICES	0	.00	0	0	.00	0	.00	0	.00	0
31-05	EMS 1ST RESPONDER	2016	.00	0	14112	24163.56	171	.00	24200	36.44	100
31-11	USDA MANAGE FOREST GRANT	0	.00	0	0	.00	0	.00	0	.00	0

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
31-15	AFRICAN AM MUSE-GR2111	0	.00	0	0	.00	0	.00	0	.00	0
31-16	HTMOORE RESTOR-GR23HM	0	.00	0	0	.00	0	.00	0	.00	0
31-17	RESILIENT FL-FDEP 24PLN48	0	.00	0	0	.00	0	.00	0	.00	0
31-33	EMPLOYEE HEALTH CENTER	38750	37990.68	98	271250	242493.65	89	222506.35	465000	.00	100
31 **	PROFESSIONAL SERVICES	181246	346392.01	191	1152243	1068476.45	93	1556369.92	2058556	566290.37-	128
32-00	ACCOUNTING & AUDITING	6500	10000.00	154	45500	15000.00	33	61000.00	78000	2000.00	97
32 **	ACCOUNTING & AUDITING	6500	10000.00	154	45500	15000.00	33	61000.00	78000	2000.00	97
34-00	CONTRACT SERVICES	174154	131987.52	76	1136175	870719.98	77	547625.51	2007001	588655.51	71
34-03	SOLID WASTE CONTRACT	294137	337614.97	115	2058959	2012385.51	98	.00	3529649	1517263.49	57
34-07	JANITORIAL CONTRACT SVS	333	.00	0	2331	.00	0	.00	4000	4000.00	0
34-09	MOWING CONTRACTS	43833	22316.00	51	306831	198585.90	65	285333.30	526000	42080.80	92
34-23	JAG 2022-22-GG-02810	0	.00	0	0	.00	0	.00	0	.00	0
34 **	CONTRACT SERVICES	512457	491918.49	96	3504296	3081691.39	88	832958.81	6066650	2151999.80	65
39-00	CONTINGENCY	1587	.00	0	98832	.00	0	.00	106781	106781.00	0
39-01	CONTINGENCY - FY21	0	.00	0	0	.00	0	.00	0	.00	0
39-02	CONTINGENCY - FY22	0	.00	0	0	.00	0	.00	0	.00	0
39-15	WAGE AND SALARY	0	.00	0	0	.00	0	.00	0	.00	0
39-20	FUEL, OIL & LUBRICANTS	0	.00	0	0	.00	0	.00	0	.00	0
39 **	CONTINGENCY	1587	.00	0	98832	.00	0	.00	106781	106781.00	0
40-00	TRAVEL & PER DIEM	7677	5285.46	69	54893	17764.39	32	1580.00	93356	74011.61	21
40-01	CAR ALLOWANCE	0	.00	0	0	.00	0	.00	0	.00	0
40-22	JAG-21-GG-01363	0	.00	0	0	.00	0	.00	0	.00	0
40-23	VOCA-2023-COCOA PD-00042	0	.00	0	0	.00	0	.00	0	.00	0
40 **	TRAVEL & PER DIEM	7677	5285.46	69	54893	17764.39	32	1580.00	93356	74011.61	21
41-00	COMMUNICATION	30349	32743.28	108	194844	131356.81	67	205176.12	346661	10128.07	97

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
41-35	VOCA-2022-COCOA PD-00181	0	.00	0	0	.00	0	.00	0	.00	0
41 **	COMMUNICATION	30349	32743.28	108	194844	131356.81	67	205176.12	346661	10128.07	97
42-00	POSTAGE & FREIGHT	52052	63068.06	121	346364	299385.57	86	260349.41	606732	46997.02	92
42 **	POSTAGE & FREIGHT	52052	63068.06	121	346364	299385.57	86	260349.41	606732	46997.02	92
43-00	ELECTRIC/WATER/SEWER	105145	80630.40	77	669349	485307.63	73	590629.77	1195104	119166.60	90
43 **	ELECTRIC/WATER/SEWER	105145	80630.40	77	669349	485307.63	73	590629.77	1195104	119166.60	90
44-00	RENTALS AND LEASES	3610	2890.91	80	25270	19679.40	78	13741.60	43356	9935.00	77
44 **	RENTALS AND LEASES	3610	2890.91	80	25270	19679.40	78	13741.60	43356	9935.00	77
45-00	INSURANCE	83194	.00	0	582358	414933.13	71	.00	998330	583396.87	42
45 **	INSURANCE	83194	.00	0	582358	414933.13	71	.00	998330	583396.87	42
46-00	REPAIRS & MAINTENANCE	84060	37623.71	45	673155	424026.97	63	315867.07	1093517	353622.96	68
46-01	SMALL TOOLS	0	.00	0	0	.00	0	.00	0	.00	0
46-02	REPAIR/MAINT BUILDING	30568	27123.90	89	265559	163104.65	61	69472.56	418398	185820.79	56
46-03	REPAIR/MAINT-VEHICLES	41305	84091.81	204	289510	169023.05	58	11250.73	496122	315848.22	36
46-04	HTMOORE RESTOR-GR23HM	0	.00	0	0	.00	0	.00	0	.00	0
46-05	HYDRANT FEES	23416	23205.90	99	163912	162441.30	99	.00	281000	118558.70	58
46-15	INSURED VEHICLE ACCIDENT	0	.00	0	0	.00	0	.00	0	.00	0
46 **	REPAIRS & MAINTENANCE	179349	172045.32	96	1392136	918595.97	66	396590.36	2289037	973850.67	58
47-00	PRINTING & BINDING	15018	17896.81	119	104858	67979.64	65	81020.96	180018	31017.40	83
47 **	PRINTING & BINDING	15018	17896.81	119	104858	67979.64	65	81020.96	180018	31017.40	83
48-00	PROMOTIONAL ACTIVITIES	6659	702.20	11	46613	19763.44	42	37.51	79975	60174.05	25
48-01	JAG 24-GG-04542	0	.00	0	0	.00	0	.00	0	.00	0
48-11	BUSINESS ASSIST. PROGRAM	41	.00	0	287	.00	0	.00	500	500.00	0
48 **	PROMOTIONAL ACTIVITIES	6700	702.20	11	46900	19763.44	42	37.51	80475	60674.05	25
49-00	OTHER CHARGES & OBLIG.	24269	9533.52	39	165491	65961.37	40	178086.45	286943	42895.18	85

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
49-02	ADVERTISING	124	.00	0	868	.00	0	.00	1500	1500.00	0
49-06	BROWNFIELD PROG CITY COST	321	.00	0	2437	.00	0	.00	4050	4050.00	0
49-07	BAD DEBT EXPENSE	0	5498.27-	0	0	19307.01-	0	.00	0	19307.01	0
49-08	CASH OVER/SHORT	0	.00	0	0	5.91	0	.00	0	5.91-	0
49-21	PD INVESTIGATIVE FUNDS	2083	.00	0	14581	14860.00	102	.00	25000	10140.00	59
49-23	COM CRIME PREV (SPOT)	0	.00	0	0	.00	0	.00	0	.00	0
49-31	OVERHEAD ALLOCATION	0	.00	0	0	.00	0	.00	0	.00	0
49 **	OTHER CHARGES & OBLIG.	26797	4035.25	15	183377	61520.27	34	178086.45	317493	77886.28	76
51-00	OFFICE SUPPLIES	4195	1160.17	28	30249	9985.80	33	24.30	51355	41344.90	20
51-39	VOCA-2023-COCOA PD-00042	0	.00	0	0	.00	0	.00	0	.00	0
51 **	OFFICE SUPPLIES	4195	1160.17	28	30249	9985.80	33	24.30	51355	41344.90	20
52-00	OPERATING SUPPLIES	133451	258884.32	194	915965	964944.96	105	48015.29	1583360	570399.75	64
52-02	UNIFORMS-PURCHASED	8822	4741.50	54	61456	23079.17	38	6834.75	105579	75665.08	28
52-05	EMS 1st RESP-CONSUM SUPP	6500	2458.10	38	45500	20421.94	45	39422.01	78009	18165.05	77
52-07	JANITORIAL SUPPLIES	4613	3999.51	87	32291	18556.54	58	.00	55388	36831.46	34
52-10	HEATING FUEL	524	.00	0	3568	2152.26	60	3804.74	6188	231.00	96
52-22	BULLET PROOF V 2020	0	.00	0	0	.00	0	.00	0	.00	0
52-23	BULLET PROOF VEST 2021	0	.00	0	0	.00	0	.00	0	.00	0
52-26	BULLET PROOF VEST 2022	0	.00	0	0	.00	0	.00	0	.00	0
52-30	FUEL, OIL, & LUBRICANTS	26656	33927.76	127	187946	108681.78	58	.00	321314	212632.22	34
52-33	EMPLOYEE HEALTH CENTER	17083	12344.19	72	119581	76075.95	64	128924.05	205000	.00	100
52-35	VOCA-2022-COCOA PD-00181	0	.00	0	0	.00	0	.00	0	.00	0
52-36	FIREHOUSE SUBS - E-BIKES	0	.00	0	0	.00	0	.00	0	.00	0
52-37	JAG 23-GG-03233	0	.00	0	0	.00	0	.00	0	.00	0
52-38	BULLET PROOF VEST 2023	0	.00	0	0	.00	0	.00	0	.00	0

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
52-39	VOCA-2023-COCOA PD-00042	0	.00	0	0	.00	0	.00	0	.00	0
52-40	BULLET PROOF VEST 2024	1521	7854.00	516	4563	11433.00	251	4358.92	12168	3623.92-	130
52 **	OPERATING SUPPLIES	199170	324209.38	163	1370870	1225345.60	89	231359.76	2367006	910300.64	62
53-00	ROAD MATERIALS/SUPPLIES	5722	5886.07	103	40054	29980.46	75	9531.00	68675	29163.54	58
53 **	ROAD MATERIALS/SUPPLIES	5722	5886.07	103	40054	29980.46	75	9531.00	68675	29163.54	58
54-00	MEMBERSHIP/PUBLICATIONS	8422	4761.06	57	54182	51977.10	96	525.00	96420	43917.90	55
54 **	MEMBERSHIP/PUBLICATIONS	8422	4761.06	57	54182	51977.10	96	525.00	96420	43917.90	55
55-00	TRAINING	16579	11740.85	71	128372	66592.10	52	23583.35	211395	121219.55	43
55-01	EDA PROGRAM	833	.00	0	5831	2179.54	37	.00	10000	7820.46	22
55-02	P/F HS RECRUITMENT	1704	.00	0	1704	.00	0	.00	10222	10222.00	0
55-22	JAG 21-GG-01363	0	.00	0	0	.00	0	.00	0	.00	0
55-35	VOCA-2022-COCOA PD-00181	0	.00	0	0	.00	0	.00	0	.00	0
55-36	VOCA-2023-COCOA PD-00042	0	.00	0	0	.00	0	.00	0	.00	0
55 **	TRAINING	19116	11740.85	61	135907	68771.64	51	23583.35	231617	139262.01	40
56-15	IT-RELATED OPERATING EXP	99594	31281.84	31	669276	742939.00	111	255515.21	1167359	168904.79	86
56-16	FL CYBERSECURITY	0	.00	0	0	.00	0	.00	0	.00	0
56 **	TECHNOLOGY SYSTEMS	99594	31281.84	31	669276	742939.00	111	255515.21	1167359	168904.79	86
57-99	OVERHEAD ALLOCATION	0	.00	0	0	.00	0	.00	0	.00	0
57 **	OVERHEAD ALLOCATION	0	.00	0	0	.00	0	.00	0	.00	0
58-97	LABOR	0	.00	0	0	.00	0	.00	0	.00	0
58 **	WORK ORDER CHARGES	0	.00	0	0	.00	0	.00	0	.00	0
59-00	DEPRECIATION EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
59 **	DEPRECIATION EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
61-00	LAND	26820	.00	0	107280	.00	0	.00	241379	241379.00	0
61 **	LAND	26820	.00	0	107280	.00	0	.00	241379	241379.00	0

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
62-00	BUILDINGS	37299	63631.10	171	219800	172157.30	78	159890.12	406300	74252.58	82
62-33	EMPLOYEE HEALTH CENTER	0	.00	0	0	.00	0	.00	0	.00	0
62 **	BUILDINGS	37299	63631.10	171	219800	172157.30	78	159890.12	406300	74252.58	82
63-00	INFRASTRUCTURE	59659	.00	0	416286	11765.45	3	452196.95	714595	250632.60	65
63-07	IMPROVE OTHER THAN BLDG	38984	.00	0	204868	19408.08	10	211931.58	399787	168447.34	58
63-13	FIND BV-CO-20-146 BT RAMP	0	.00	0	0	.00	0	.00	0	.00	0
63-14	FIND BV-CO-20-147 DREDGIN	0	.00	0	0	.00	0	.00	0	.00	0
63-15	FIND BV-CO-21-152 DRGPII	0	.00	0	0	.00	0	.00	0	.00	0
63-16	FIND BV-CO-21-151 BT PII	0	.00	0	0	.00	0	.00	0	.00	0
63-17	FIND BV-CO-23-159 WTRF P1	0	.00	0	0	.00	0	.00	0	.00	0
63 **	INFRASTRUCTURE	98643	.00	0	621154	31173.53	5	664128.53	1114382	419079.94	62
64-00	MACHINERY AND EQUIPMENT	311233	5221.65	2	1848593	2245179.33	122	61237.73	3404801	1098383.94	68
64-04	BC EMS GRANT REALITI PLUS	1589	.00	0	1589	.00	0	.00	9529	9529.00	0
64-07	NFC GRANT PROVOST PK	26025	.00	0	184882	.00	0	285000.00	315000	30000.00	91
64-15	IT HARDWARE	33121	81135.75	245	199668	87715.51	44	247127.25	365272	30429.24	92
64-33	EMPLOYEE HEALTH CENTER	0	.00	0	0	.00	0	.00	0	.00	0
64-34	LEASED POSTAGE METER	0	.00	0	0	.00	0	.00	0	.00	0
64-60	SBITA INTANG ASSETS	0	.00	0	0	.00	0	.00	0	.00	0
64 **	MACHINERY AND EQUIPMENT	371968	86357.40	23	2234732	2332894.84	104	593364.98	4094602	1168342.18	72
68-10	SFTWR & OTHER INTANGIBLES	0	.00	0	0	.00	0	.00	0	.00	0
68 **	INTANGIBLE ASSETS	0	.00	0	0	.00	0	.00	0	.00	0
71-00	DEBT SERVICE - PRINCIPAL	0	.00	0	0	.00	0	.00	0	.00	0
71-30	LEASE - COPIERS	3940	20103.18	510	33565	28714.06	86	24550.63	53265	.31	100
71-33	LEASED POSTAGE METER	382	1144.71	300	2674	2281.92	85	2312.09	4595	.99	100
71-60	SBITA - ESRI SGEA	2284	.00	0	15988	.00	0	.00	27416	27416.00	0

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
71-61	SBITA - VERTEKS	2202	.00	0	15414	.00	0	.00	26430	26430.00	0
71-62	SBITA - VERTEKS 5-9	0	.00	0	0	.00	0	.00	0	.00	0
71-63	SBITA - CLEARGOV	88-	.00	0	441	.00	0	.00	0	.00	0
71-64	SBITA - VECTOR TGT SOL	0	.00	0	0	.00	0	.00	0	.00	0
71-65	SBITA - NEOGOV	0	.00	0	0	.00	0	.00	0	.00	0
71-66	SBITA - BRAZOS (TYLR)	0	.00	0	0	.00	0	.00	0	.00	0
71-67	SBITA - SOCRATA (TYLR)	0	.00	0	0	.00	0	.00	0	.00	0
71-68	SBITA - KRONOS TELSTFF	314	.00	0	2198	.00	0	.00	3771	3771.00	0
71-69	SBITA - SAMSARA	0	.00	0	0	.00	0	.00	0	.00	0
71-70	SBITA - DEBTBOOK	215	.00	0	1505	.00	0	.00	2590	2590.00	0
71-72	SBITA - BRIGHTLY ASSET	2068	.00	0	14476	24820.21	172	.00	24821	.79	100
71 **	DEBT SERVICE - PRINCIPAL	11317	21247.89	188	86261	55816.19	65	26862.72	142888	60209.09	58
72-30	LEASE - COPIERS	526	1845.94	351	2104	1851.06	88	2885.77	4737	.17	100
72-33	LEASED POSTAGE METER	35	110.25	315	245	228.00	93	197.83	426	.17	100
72-60	SBITA - ESRI SGEA	82	.00	0	574	.00	0	.00	985	985.00	0
72-61	SBITA - VERTEKS	37	.00	0	259	.00	0	.00	451	451.00	0
72-62	SBITA - VERTEKS 5-9	0	.00	0	0	.00	0	.00	0	.00	0
72-63	SBITA - CLEARGOV	13-	.00	0	57	.00	0	.00	0	.00	0
72-64	SBITA - VECTOR TRGT SOL	0	.00	0	0	.00	0	.00	0	.00	0
72-65	SBITA - NEOGOV	0	.00	0	0	.00	0	.00	0	.00	0
72-66	SBITA - BRAZOS (TYLR)	0	.00	0	0	.00	0	.00	0	.00	0
72-67	SBITA - SCORATA (TYLR)	0	.00	0	0	.00	0	.00	0	.00	0
72-68	SBITA - KRONOS TELSTFF	2	.00	0	14	.00	0	.00	30	30.00	0
72-69	SBITA - SAMSARA	0	.00	0	0	.00	0	.00	0	.00	0
72-70	SBITA - DEBTBOOK	0	.00	0	0	.00	0	.00	0	.00	0

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
72-72	SBITA - BRIGHTLY ASSET	74	.00	0	518	891.29	172	.00	892	.71	100
72 **	DEBT SERVICE - INTEREST	743	1956.19	263	3771	2970.35	79	3083.60	7521	1467.05	81
73-00	OTHER DEBT SVC COSTS	0	.00	0	0	.00	0	.00	0	.00	0
73 **	OTHER DEBT SVC COSTS	0	.00	0	0	.00	0	.00	0	.00	0
81-00	AIDS TO GOVT AGENCY	226326-	.00	0	1131629	.00	0	.00	0	.00	0
81 **	AIDS TO GOVT AGENCY	226326-	.00	0	1131629	.00	0	.00	0	.00	0
82-01	ECON DEV INCENTIVE CONTR	0	.00	0	0	.00	0	.00	0	.00	0
82 **	AID TO PRIVATE ORGANIZAT	0	.00	0	0	.00	0	.00	0	.00	0
83-00	OTHER GRANTS & AIDS	0	.00	0	0	.00	0	.00	0	.00	0
83-01	MISC GRANTS/DONATIONS	0	.00	0	0	.00	0	.00	0	.00	0
83-11	UPSTART COCOA PROGRAM	2706	.00	0	15822	14358.02	91	.00	29359	15000.98	49
83 **	OTHER GRANTS & AIDS	2706	.00	0	15822	14358.02	91	.00	29359	15000.98	49
91-03	TO CDBG (103)	0	.00	0	0	.00	0	.00	0	.00	0
91-04	TO HOME (104)	0	.00	0	0	.00	0	.00	0	.00	0
91-07	TO BLDG PERM(107)	0	.00	0	0	.00	0	.00	0	.00	0
91-08	TO SEC 108 LOAN (108)	0	.00	0	0	.00	0	.00	0	.00	0
91-10	TO COCOA CRA (110)	0	.00	0	1387299	1387299.00	100	.00	1387299	.00	100
91-11	TO DIAMOND SQ (111)	0	.00	0	423308	423308.00	100	.00	423308	.00	100
91-12	TO US 1 CRA (112)	0	.00	0	0	.00	0	.00	0	.00	0
91-20	TO GF DEBT SVC (201)	122340	122339.32	100	850074	850072.72	100	.00	1461869	611796.28	58
91-21	TO WATER SEWER (421)	0	.00	0	0	.00	0	.00	0	.00	0
91-23	TO STORMWATER (423)	0	.00	0	0	.00	0	.00	0	.00	0
91-25	TO RESTRCTD ASSET (425)	0	.00	0	0	.00	0	.00	0	.00	0
91-26	TO W/S 2018B (426)	0	.00	0	0	.00	0	.00	0	.00	0
91-30	TO GF CAP PROJ (301)	0	.00	0	0	.00	0	.00	0	.00	0

FUND 001 GENERAL FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
91-32	TO RVRFRNT/LWP (302)	0	.00	0	0	.00	0	.00	0	.00	0
91-33	TO FISKE CAP PROJ (303)	0	.00	0	0	.00	0	.00	0	.00	0
91-52	TO W/C INS FUND (520)	0	.00	0	0	.00	0	.00	0	.00	0
91-53	TO HEALTH INS FUND (530)	0	.00	0	0	.00	0	.00	0	.00	0
91 **	INTERFUND TRANSFER	122340	122339.32	100	2660681	2660679.72	100	.00	3272476	611796.28	81
FUND 001	TOTAL *********										
	GENERAL FUND	4683042	4350832.98	93	36504740	29868308.22	82	6146018.18	59923469	23909142.60	60
GRAND	TOTAL *********										
		4683042	4350832.98	93	36504740	29868308.22	82	6146018.18	59923469	23909142.60	60

FY 2026 Budget by Classification Report - Summary Listing

4/30/2026

Target for April 2026 is 58%

FUND 421 - WATER/SEWER FUND

	Amended Budget	YTD Encumbrances	YTD Actual Transactions	Budget - YTD Transactions	% Used/Rec'd
REVENUE					
CHARGES FOR SERVICES	$ 83,328,643	$ -	$ 48,829,780	$ 34,498,863	59%
INTERGOVERNMENTAL/GRANTS	$ -	$ -	$ -	$ -	0%
MISCELLANEOUS	$ 356,185	$ -	$ 977,632	$ (621,447)	274%
*OTHER SOURCES (NON-REVENUE)	$ 20,028,921	$ -	$ 418,478	$ 19,610,443	2%
REVENUE TOTALS	**$ 103,713,749**	**$ -**	**$ 50,225,890**	**$ 53,487,859**	**48%**
EXPENSE					
SALARIES AND BENEFITS	$ 22,206,001	$ -	$ 10,247,765	$ 11,958,236	46%
OPERATING EXPENDITURES	$ 28,330,512	$ 9,055,881	$ 10,869,961	$ 8,404,670	38%
CAPITAL OUTLAY	$ 2,418,366	$ 1,001,555	$ 140,558	$ 1,276,253	6%
GRANTS, AIDS AND OTHER	$ 492,870	$ 216,840	$ 273,540	$ 2,490	55%
NON-OPERATING USES	$ 50,266,000	$ -	$ 36,325,086	$ 13,940,914	72%
EXPENSE TOTALS	**$ 103,713,749**	**$ 10,274,277**	**$ 57,856,909**	**$ 35,582,563**	66%
REVENUE TOTALS	**$ 103,713,749**	**$ -**	**$ 50,225,890**	**$ 53,487,859**	**48%**
EXPENSE TOTALS	**$ 103,713,749**	**$ 10,274,277**	**$ 57,856,909**	**$ 35,582,563**	**66%**
**	**$ -**	**$ (10,274,277)**	**$ (7,631,020)**	**$ 17,905,296**	

*Fund Balance is a budgeted revenue, not actual revenue.

**Unaudited

CITY OF COCOA, FLORIDA

FUND 421 WATER/SEWER FUND

ACCOUNT		ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
330		INTERGOVERNMENTAL REVENUE								
331		FEDERAL GRANTS								
	30 02	FDEM H0477 LS#1	0	.00		0	.00		0	.00
	50 01	FEDERAL DISASTER REIMB	0	.00		0	.00		0	.00
331	**	FEDERAL GRANTS	0	.00		0	.00		0	.00
334		STATE GRANT								
	50 01	STATE DISASTER REIMB	0	.00		0	25,326.47		0	25,326.47-
334	**	STATE GRANT	0	.00		0	25,326.47		0	25,326.47-
337		GRANTS FROM LOCAL UNITS								
	30 00	PHYSICAL ENVIRONMENT	0	.00		0	.00		0	.00
337	**	GRANTS FROM LOCAL UNITS	0	.00		0	.00		0	.00
330	***	INTERGOVERNMENTAL REVENUE	0	.00		0	25,326.47		0	25,326.47-
340		CHARGES FOR SERVICES								
343		PHYSICAL ENVIRONMENT								
	30 10	EARNED NOT BILLED	0	.00		0	.00		0	.00
	31 00	WATER SALES	5,817,256	6,537,264.20	112	40,720,792	40,262,739.97	99	69,807,082	29,544,342.03
	33 00	WATER CONNECTION FEE	47,267	127,123.52	269	330,869	515,039.90	156	567,211	52,171.10
	36 00	WATER HYDRANT FEES	354,133	388,709.81	110	2,478,931	2,705,227.78	109	4,249,602	1,544,374.22
	39 06	HYDRANT RESID FLOW TEST	141	1,650.00	1170	987	8,700.00	882	1,696	7,004.00-
	39 07	BACKFLOW DEVICE TEST	12,808	20,824.01	163	89,656	145,481.69	162	153,700	8,218.31
	39 08	JUMPER METERS	61	100.00	164	427	1,000.00	234	742	258.00-
	39 09	PLAN REVIEW/CONST INSPECT	1,060	9,750.00	920	7,420	33,000.00	445	12,720	20,280.00-
	39 10	BACKFLOW PRV/RLCT TEMP	44	105.42	240	308	1,537.94	499	530	1,007.94-
	39 *	WATER OTHER INCOME	14,114	32,429.43	230	98,798	189,719.63	192	169,388	20,331.63-
	51 00	SEWER SALES	671,643	733,554.20	109	4,701,501	4,890,644.77	104	8,059,722	3,169,077.23
	51 10	EARNED NOT BILLED	0	.00		0	.00		0	.00
	51 *	SEWER SALES	671,643	733,554.20	109	4,701,501	4,890,644.77	104	8,059,722	3,169,077.23
	53 02	SEWER CONN INDIAN HILLS	0	.00		0	.00		0	.00
	59 01	GREASE TRAP PERMITS	547	817.87	150	3,829	6,002.83	157	6,572	569.17
	60 00	REUSE WATER SALES	38,470	37,616.48	98	269,290	256,872.59	95	461,646	204,773.41
	60 01	REUSE WATER INSTALLATION	618	1,027.00	166	4,326	3,533.00	82	7,420	3,887.00
	60 10	EARNED NOT BILLED	0	.00		0	.00		0	.00
	60 *	REUSE WATER SALES	39,088	38,643.48	99	273,616	260,405.59	95	469,066	208,660.41
	90 10	OTHER EARNED NOT BILLED	0	.00		0	.00		0	.00
343	**	PHYSICAL ENVIRONMENT	6,944,048	7,858,542.51	113	48,608,336	48,829,780.47	101	83,328,643	34,498,862.53
340	***	CHARGES FOR SERVICES	6,944,048	7,858,542.51		48,608,336	48,829,780.47		83,328,643	34,498,862.53

CITY OF COCOA, FLORIDA

FUND 421 WATER/SEWER FUND

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
360	MISCELLANEOUS REVENUES								
361	INTEREST & OTHER EARNINGS								
10 00	INTEREST	0	2,602.86		0	13,884.23		0	13,884.23-
10 02	INVESTMENT INTEREST	25,000	154,515.17	618	175,000	565,240.44	323	300,000	265,240.44-
10 10	FLORIDA PRIME INTEREST	0	29,592.17		0	205,639.74		0	205,639.74-
10 11	INTEREST/CBOS	0	.00		0	.00		0	.00
10 *	INTEREST	25,000	186,710.20	747	175,000	784,764.41	448	300,000	484,764.41-
30 00	NET INC/DEC FMV INVESTMNT	0	395,743.80-		0	11,566.94-		0	11,566.94
40 00	GAIN/(LOSS) SALE INVEST	0	1,804.87-		0	23,248.65-		0	23,248.65
40 02	UNREALIZED GAIN/(LOSS)	0	.00		0	.00		0	.00
40 *	GAIN/(LOSS) SALE INVEST	0	1,804.87-		0	23,248.65-		0	23,248.65
361 **	INTEREST & OTHER EARNINGS	25,000	210,838.47-	843	175,000	749,948.82	429	300,000	449,948.82-
362	RENT AND ROYALTIES								
00 00	RENT AND ROYALTIES	108	.00		756	1,300.00	172	1,300	.00
362 **	RENT AND ROYALTIES	108	.00		756	1,300.00	172	1,300	.00
364	DISPOSITION FIXED ASSETS								
00 00	DISPOSITION FIXED ASSETS	0	18,864.10-		0	18,864.10-		0	18,864.10
10 00	GAIN/(LOSS)SALE OF F/A	0	.00		0	120,572.50		0	120,572.50-
364 **	DISPOSITION FIXED ASSETS	0	18,864.10-		0	101,708.40		0	101,708.40-
365	SALE SURPLUS MTRLS &SCRAP								
00 00	SALE SURPLUS MTRLS &SCRAP	265	3,445.39	1300	1,855	14,756.06	796	3,180	11,576.06-
365 **	SALE SURPLUS MTRLS &SCRAP	265	3,445.39	1300	1,855	14,756.06	796	3,180	11,576.06-
369	OTHER MISC REVENUES								
90 00	OTHER MISC REVENUES	4,308	24,600.60	571	30,156	37,906.67	126	51,705	13,798.33
90 06	SETTLEMENTS	0	.00		0	.00		0	.00
90 *	OTHER MISC REVENUES	4,308	24,600.60	571	30,156	37,906.67	126	51,705	13,798.33
96 00	INSURANCE REFUND/PROCEEDS	0	.00		0	72,011.58		0	72,011.58-
369 **	OTHER MISC REVENUES	4,308	24,600.60	571	30,156	109,918.25	365	51,705	58,213.25-
360 ***	MISCELLANEOUS REVENUES	29,681	201,656.58-		207,767	977,631.53		356,185	621,446.53-
380	OTHER SOURCES(NON-REV)								
381	INTERFUND TRANSFER								
91 01	GENERAL FUND (001)	0	.00		0	.00		0	.00

CITY OF COCOA, FLORIDA

FUND 421 WATER/SEWER FUND

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
91 24	RENEW & REPLACE (424)	309,271	.00		309,271	309,270.53	100	309,271	.47
91 25	TRF FROM W/S REST (425)	109,208	.00		109,208	109,207.12	100	109,208	.88
91 26	TRF FROM W/S 2018B (426)	0	.00		0	.00		0	.00
91 27	TRF FROM W/S RESRVS (425)	0	.00		0	.00		0	.00
91 42	W/S IMPACT FEE (422)	0	.00		0	.00		0	.00
91 52	TRF FROM WORK COMP (520)	0	.00		0	.00		0	.00
91 *	TRANSFER FROM	418,479	.00		418,479	418,477.65	100	418,479	1.35
381 **	INTERFUND TRANSFER	418,479	.00		418,479	418,477.65	100	418,479	1.35
383	INSTLMT PURCH/CAP LEASE								
10 00	LEASE PROCEEDS	0	.00		0	.00		0	.00
383 **	INSTLMT PURCH/CAP LEASE	0	.00		0	.00		0	.00
389	NON OPERATING SOURCES								
30 01	SRF LOAN PROCEEDS	0	.00		0	.00		0	.00
85 00	CAP CONTRIB PRIVATE SRCS	0	.00		0	.00		0	.00
99 10	CASH CARRY FORWARD	0	.00		0	.00		0	.00
99 11	RESTR. CASH CARRY FORWARD	0	.00		0	.00		0	.00
99 50	FUND BAL-APPROP. RESERVES	1,909,272	.00		10,064,070	.00		19,610,442	19,610,442.00
99 *	BALANCE FORWARD	1,909,272	.00		10,064,070	.00		19,610,442	19,610,442.00
389 **	NON OPERATING SOURCES	1,909,272	.00		10,064,070	.00		19,610,442	19,610,442.00
380 ***	OTHER SOURCES(NON-REV)	2,327,751	.00		10,482,549	418,477.65		20,028,921	19,610,443.35
FUND TOTAL	WATER/SEWER FUND	9,301,480	7,656,885.93		59,298,652	50,251,216.12		103,713,749	53,462,532.88
GRAND TOTAL		9,301,480	7,656,885.93		59,298,652	50,251,216.12		103,713,749	53,462,532.88

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
11-00	EXECUTIVE SALARIES	15912	14648.00	92	111384	97077.68	87	.00	190947	93869.32	51
11 **	EXECUTIVE SALARIES	15912	14648.00	92	111384	97077.68	87	.00	190947	93869.32	51
12-00	REGULAR SALARIES & WAGES	1069634	835506.95	78	7520813	5739954.62	76	.00	12869034	7129079.38	45
12-10	SALARY ADJUSTMENTS	0	.00	0	0	.00	0	.00	0	.00	0
12-12	ACCRUAL PAYOUTS	3440	1958.06	57	5507	24391.53	443	.00	22698	1693.53-	108
12-15	SETTLEMENT WAGES	0	.00	0	0	.00	0	.00	0	.00	0
12 **	REGULAR SALARIES & WAGES	1073074	837465.01	78	7526320	5764346.15	77	.00	12891732	7127385.85	45
13-00	OTHER SALARIES & WAGES	59219	44747.18	76	399890	338507.52	85	.00	696010	357502.48	49
13 **	OTHER SALARIES & WAGES	59219	44747.18	76	399890	338507.52	85	.00	696010	357502.48	49
14-00	OVERTIME	80279	73630.68	92	561953	590332.09	105	.00	963401	373068.91	61
14-01	COMP TIME	0	.00	0	0	.00	0	.00	0	.00	0
14 **	OVERTIME	80279	73630.68	92	561953	590332.09	105	.00	963401	373068.91	61
15-00	SPECIAL PAY	53	30.02	57	212	246.72	116	.00	484	237.28	51
15 **	SPECIAL PAY	53	30.02	57	212	246.72	116	.00	484	237.28	51
20-00	CLOTHING/SHOE ALLOWANCE	3224	.00	0	22568	27040.00	120	.00	38725	11685.00	70
20 **	CLOTHING/SHOE ALLOWANCE	3224	.00	0	22568	27040.00	120	.00	38725	11685.00	70
21-00	FICA TAXES	92170	72560.64	79	645190	510310.07	79	.00	1106070	595759.93	46
21 **	FICA TAXES	92170	72560.64	79	645190	510310.07	79	.00	1106070	595759.93	46
22-00	RETIREMENT CONTRIBUTIONS	168536	144389.30	86	1179752	1058344.77	90	.00	2022483	964138.23	52
22-01	POLICE/FIRE	0	.00	0	0	.00	0	.00	0	.00	0
22-03	NON FRS RETIREMENT CONT	565	519.16	92	3955	3570.16	90	.00	6787	3216.84	53
22 **	RETIREMENT CONTRIBUTIONS	169101	144908.46	86	1183707	1061914.93	90	.00	2029270	967355.07	52
23-00	INSURANCES	2190	2439.84	111	15330	15388.11	100	.00	26314	10925.89	59
23-02	RETIREES OTHER INSURANCES	14288	16333.60	114	100016	83414.00	83	.00	171466	88052.00	49
23-03	CONTRA CIGNA SAVINGS	0	.00	0	0	.00	0	.00	0	.00	0

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
23-04	MEDICAL	265750	228884.76	86	1860250	1428866.47	77	.00	3189036	1760169.53	45
23-05	HEALTH RETIREES 50%	1682	1023.98	61	11774	7167.86	61	.00	20187	13019.14	36
23-06	HEALTH RETIREES 100%	5607	4089.82	73	39249	28628.74	73	.00	67285	38656.26	43
23-07	DENTAL INSURANCE	11848	9375.10	79	82936	59541.23	72	.00	142220	82678.77	42
23-08	VISION INSURANCE	2001	1624.04	81	14007	10289.86	74	.00	24060	13770.14	43
23-09	LONG TERM DISABILITY	2602	2789.58	107	18214	17625.98	97	.00	31283	13657.02	56
23-10	FSA HEALTH	0	.00	0	0	.00	0	.00	0	.00	0
23-11	FSA CHILDCARE	0	.00	0	0	.00	0	.00	0	.00	0
23-99	OPEB HEALTH EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
23 **	INSURANCES	305968	266560.72	87	2141776	1650922.25	77	.00	3671851	2020928.75	45
24-00	WORKER'S COMPENSATION	36073	36681.89	102	252511	131131.34	52	.00	432911	301779.66	30
24 **	WORKER'S COMPENSATION	36073	36681.89	102	252511	131131.34	52	.00	432911	301779.66	30
25-00	UNEMPLOYMENT COMPENSATION	833	.00	0	5831	.00	0	.00	10000	10000.00	0
25 **	UNEMPLOYMENT COMPENSATION	833	.00	0	5831	.00	0	.00	10000	10000.00	0
26-00	OPEB HEALTH EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
26 **	OPEB HEALTH EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
27-00	BENEFIT OFFSET	14550	12000.00	83	101850	75935.96	75	.00	174600	98664.04	44
27 **	BENEFIT OFFSET	14550	12000.00	83	101850	75935.96	75	.00	174600	98664.04	44
31-00	PROFESSIONAL SERVICES	66369	11250.00	17	465572	46050.00	10	505809.00	797438	245579.00	69
31-01	LEGAL EXPENSES	9877	.00	0	67595	1519.80	2	25456.21	116977	90000.99	23
31-02	MEDICAL SERVICES	0	.00	0	0	.00	0	.00	0	.00	0
31-03	ENGINEERING SERVICES	182744	103882.04	57	1210292	874277.33	72	1111854.69	2124022	137889.98	94
31-27	TCR PROJECT-COCOA	23163	3430.93	15	134718	17480.39	13	227938.47	250530	5111.14	98
31-33	EMPLOYEE HEALTH CENTER	0	.00	0	0	.00	0	.00	0	.00	0
31 **	PROFESSIONAL SERVICES	282153	118562.97	42	1878177	939327.52	50	1871058.37	3288967	478581.11	85

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
32-00	ACCOUNTING & AUDITING	0	.00	0	0	.00	0	.00	0	.00	0
32 **	ACCOUNTING & AUDITING	0	.00	0	0	.00	0	.00	0	.00	0
34-00	CONTRACT SERVICES	192102	60075.95	31	1304868	414039.19	32	514192.13	2265410	1337178.68	41
34-09	MOWING CONTRACTS	0	.00	0	0	.00	0	.00	0	.00	0
34-10	COST OF GENERAL FUND SVCS	0	.00	0	0	.00	0	.00	0	.00	0
34 **	CONTRACT SERVICES	192102	60075.95	31	1304868	414039.19	32	514192.13	2265410	1337178.68	41
39-00	CONTINGENCY	95247	.00	0	831731	.00	0	.00	1307974	1307974.00	0
39-02	BOND RESERVE	0	.00	0	0	.00	0	.00	0	.00	0
39-15	WAGE AND SALARY	0	.00	0	0	.00	0	.00	0	.00	0
39 **	CONTINGENCY	95247	.00	0	831731	.00	0	.00	1307974	1307974.00	0
40-00	TRAVEL AND PER DIEM	1435	289.78	20	10045	5401.26	54	.00	17244	11842.74	31
40-01	CAR ALLOWANCE	0	.00	0	0	.00	0	.00	0	.00	0
40 **	TRAVEL AND PER DIEM	1435	289.78	20	10045	5401.26	54	.00	17244	11842.74	31
41-00	COMMUNICATION	18447	24298.02	132	127209	114759.58	90	102105.22	219485	2620.20	99
41 **	COMMUNICATION	18447	24298.02	132	127209	114759.58	90	102105.22	219485	2620.20	99
42-00	FREIGHT & POSTAGE SERVICE	972	104.26	11	6804	1141.94	17	.00	11710	10568.06	10
42 **	FREIGHT & POSTAGE SERVICE	972	104.26	11	6804	1141.94	17	.00	11710	10568.06	10
43-00	ELECTRIC/WATER/SEWER	208510	169790.96	81	1456471	1074979.33	74	1404160.91	2499033	19892.76	99
43 **	ELECTRIC/WATER/SEWER	208510	169790.96	81	1456471	1074979.33	74	1404160.91	2499033	19892.76	99
44-00	RENTAL AND LEASES	6035	1210.00	20	32773	15728.50	48	20261.00	62976	26986.50	57
44-21	DUKE ENERGY-GENERATOR	0	.00	0	0	.00	0	.00	0	.00	0
44 **	RENTAL AND LEASES	6035	1210.00	20	32773	15728.50	48	20261.00	62976	26986.50	57
45-00	INSURANCE	119817	.00	0	838719	571641.93	68	.00	1437821	866179.07	40
45 **	INSURANCE	119817	.00	0	838719	571641.93	68	.00	1437821	866179.07	40
46-00	REPAIRS & MAINTENANCE	556417	519298.79	93	3974174	3123207.67	79	843130.09	6756307	2789969.24	59

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
46-01	SMALL TOOLS	0	.00	0	0	.00	0	.00	0	.00	0
46-02	REPAIR/MAINT BUILDING	35854	3107.50	9	227430	17471.26	8	332923.16	406725	56330.58	86
46-03	REPAIR/MAINT-VEHICLES	27117	80308.58	296	189819	238861.58	126	.00	325447	86585.42	73
46-15	INSURED VEHICLE ACCIDENT	0	.00	0	0	.00	0	.00	0	.00	0
46 **	REPAIRS & MAINTENANCE	619388	602714.87	97	4391423	3379540.51	77	1176053.25	7488479	2932885.24	61
47-00	PRINTING & BINDING	800	946.25	118	5600	5578.00	100	.00	9640	4062.00	58
47 **	PRINTING & BINDING	800	946.25	118	5600	5578.00	100	.00	9640	4062.00	58
48-00	PROMOTIONAL ACTIVITIES	2116	1376.66	65	14812	3226.72	22	.00	25400	22173.28	13
48 **	PROMOTIONAL ACTIVITIES	2116	1376.66	65	14812	3226.72	22	.00	25400	22173.28	13
49-00	OTHER CHARGES & OBLIG.	15631	13156.73	84	107968	96242.76	89	4.57	186155	89907.67	52
49-02	ADVERTISING	0	.00	0	0	.00	0	.00	0	.00	0
49-07	BAD DEBT EXPENSE	0	6512.45-	0	0	30163.40-	0	.00	0	30163.40	0
49-08	CASH OVER & UNDER	0	30.53	0	0	8.41	0	.00	0	8.41-	0
49-09	DOCUMENT RECORDING CHGS	500	907.40	182	3500	2174.80-	62-	3204.80	6000	4970.00	17
49-15	OBSOLETE INVENTORY	0	.00	0	0	.00	0	.00	0	.00	0
49-17	DAMAGED INVENTORY	0	.00	0	0	.00	0	.00	0	.00	0
49-31	OVERHEAD ALLOCATION	0	.00	0	0	.00	0	.00	0	.00	0
49 **	OTHER CHARGES & OBLIG.	16131	7582.21	47	111468	63912.97	57	3209.37	192155	125032.66	35
51-00	OFFICE SUPPLIES	2020	1764.49	87	14140	6100.30	43	.00	24281	18180.70	25
51 **	OFFICE SUPPLIES	2020	1764.49	87	14140	6100.30	43	.00	24281	18180.70	25
52-00	OPERATING SUPPLIES	71749	63656.27	89	504550	517309.84	103	167308.89	863341	178722.27	79
52-02	UNIFORMS-PURCHASED	133	.00	0	532	903.88	170	.00	1200	296.12	75
52-07	JANITORIAL SUPPLIES	853	1140.37	134	5971	6307.59	106	.00	10240	3932.41	62
52-09	CHEMICALS	632862	436069.57	69	4442460	3261242.15	73	3744970.76	7606781	600568.09	92
52-30	FUEL OIL & LUBRICANTS	43660	32748.99	75	305620	146449.55	48	28480.18	523975	349045.27	33

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
52-33	EMPLOYEE HEALTH CENTER	0	.00	0	0	.00	0	.00	0	.00	0
52 **	OPERATING SUPPLIES	749257	533615.20	71	5259133	3932213.01	75	3940759.83	9005537	1132564.16	87
53-00	ROAD MATERIALS/SUPPLIES	2915	4268.54	146	20405	9062.90	44	15851.67	35000	10085.43	71
53 **	ROAD MATERIALS/SUPPLIES	2915	4268.54	146	20405	9062.90	44	15851.67	35000	10085.43	71
54-00	MEMBERSHIP/PUBLICATIONS	3415	.00	0	23905	35025.00	147	.00	41016	5991.00	85
54 **	MEMBERSHIP/PUBLICATIONS	3415	.00	0	23905	35025.00	147	.00	41016	5991.00	85
55-00	TRAINING	7656	2233.95	29	53592	19088.57	36	.00	91910	72821.43	21
55-01	EDA PROGRAM	416	.00	0	2912	.00	0	.00	5000	5000.00	0
55 **	TRAINING	8072	2233.95	28	56504	19088.57	34	.00	96910	77821.43	20
56-00	TECHNOLOGY SYSTEMS	0	.00	0	0	.00	0	.00	0	.00	0
56-15	IT-RELATED OPERATING EXP	25968	3895.84	15	171625	271696.87	158	8229.48	301474	21547.65	93
56 **	TECHNOLOGY SYSTEMS	25968	3895.84	15	171625	271696.87	158	8229.48	301474	21547.65	93
59-00	DEPRECIATION EXPENSE	0	7496.43	0	0	7496.43	0	.00	0	7496.43-	0
59 **	DEPRECIATION EXPENSE	0	7496.43	0	0	7496.43	0	.00	0	7496.43-	0
61-00	LAND	0	.00	0	0	.00	0	.00	0	.00	0
61 **	LAND	0	.00	0	0	.00	0	.00	0	.00	0
62-00	BUILDINGS	3208-	.00	0	16043	.00	0	.00	0	.00	0
62 **	BUILDINGS	3208-	.00	0	16043	.00	0	.00	0	.00	0
63-00	INFRASTRUCTURE	16416	.00	0	121766	16261.30	13	187579.20	203842	1.50	100
63-06	FDEM H0477 LS#1	0	.00	0	0	.00	0	.00	0	.00	0
63-07	IMPROVE OTHER THAN BLDG	16468	56645.00	344	66943	56645.00	85	48736.00	149281	43900.00	71
63 **	INFRASTRUCTURE	32884	56645.00	172	188709	72906.30	39	236315.20	353123	43901.50	88
64-00	MACHINERY & EQUIPMENT	160482	8611.81	5	933819	768481.00	82	765240.20	1736251	202529.80	88
64-15	IT HARDWARE	36276	.00	0	147603	.00	0	.00	328992	328992.00	0
64-60	SBITA INTANG ASSETS	0	.00	0	0	.00	0	.00	0	.00	0

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
64 **	MACHINERY & EQUIPMENT	196758	8611.81	4	1081422	768481.00	71	765240.20	2065243	531521.80	74
65-00	CONSTRUCTION IN PROGRESS	0	.00	0	0	.00	0	.00	0	.00	0
65 **	CONSTRUCTION IN PROGRESS	0	.00	0	0	.00	0	.00	0	.00	0
68-10	SFTWR & OTHER INTANGIBLES	0	.00	0	0	.00	0	.00	0	.00	0
68 **	INTANGIBLE ASSETS	0	.00	0	0	.00	0	.00	0	.00	0
69-99	CONTRA FIXED ASSETS	0	700829.49-	0	0	700829.49-	0	.00	0	700829.49	0
69 **	PROPRIETARY FUNDS	0	700829.49-	0	0	700829.49-	0	.00	0	700829.49	0
71-20	SERIES 2020	0	.00	0	0	.00	0	.00	0	.00	0
71-32	LEASED ASSET-GENERATOR	29996	29958.50	100	209972	178661.12	85	181291.83	359953	.05	100
71-33	SBITA ACCRUENT CMMS	0	.00	0	0	.00	0	.00	0	.00	0
71-34	SBITA ESRI ARCGIS	0	.00	0	0	.00	0	.00	0	.00	0
71-35	SBITA - SAMSARA	1-	.00	0	7-	.00	0	.00	0	.00	0
71-36	SBITA - DEBTBOOK	0	.00	0	0	.00	0	.00	0	.00	0
71-74	ESRI ARCGIS	4561	.00	0	31927	54734.49	171	.00	54735	.51	100
71 **	PRINCIPAL	34556	29958.50	87	241892	233395.61	97	181291.83	414688	.56	100
72-32	LEASED ASSET-GENERATOR	6143	6181.50	101	43001	38178.88	89	35548.17	73727	.05-	100
72-33	SBITA - ACCRNT CMMS	0	.00	0	0	.00	0	.00	0	.00	0
72-34	SBITA ESRI ARCGIS	0	.00	0	0	.00	0	.00	0	.00	0
72-35	SBITA - SAMSARA	1-	.00	0	7-	.00	0	.00	0	.00	0
72-36	SBITA - DEBTBOOK	40	.00	0	280	.00	0	.00	489	489.00	0
72-74	SBITA - ESRI ARCGIS	163	.00	0	1141	1965.51	172	.00	1966	.49	100
72 **	DEBT SERVICE - INTEREST	6345	6181.50	97	44415	40144.39	90	35548.17	76182	489.44	99
73-00	OTHER DEBT SERVICE COST	55-	.00	0	275	.00	0	.00	0	.00	0
73-32	GENERATOR AMORT	0	.00	0	0	.00	0	.00	0	.00	0
73-33	SBITA ASSETS	0	.00	0	0	.00	0	.00	0	.00	0

FUND 421 WATER/SEWER FUND

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
73 **	INTANG AMORT EXP	55-	.00	0	275	.00	0	.00	0	.00	0
82-00	AID TO PRIVATE ORGANIZAT	166	.00	0	1162	.00	0	.00	2000	2000.00	0
82-01	ECON DEV INCENTIVE CONTR	0	.00	0	0	.00	0	.00	0	.00	0
82 **	AID TO PRIVATE ORGANIZAT	166	.00	0	1162	.00	0	.00	2000	2000.00	0
91-01	TO GENERAL FUND (001)	0	.00	0	77416	77416.00	100	.00	77416	.00	100
91-02	TO GEN FUND ROI (001)	721497	721496.50	100	5050476	5050475.50	100	.00	8657958	3607482.50	58
91-23	TO STORMWATER (423)	0	.00	0	0	.00	0	.00	0	.00	0
91-24	TRANSFER TO R & R (424)	3477834	.00	0	25078584	21600750.00	86	.00	25078584	3477834.00	86
91-25	TO RESTRCTD ASSET (425)	513000	512999.85	100	3589611	3589610.55	100	.00	6154612	2565001.45	58
91-26	TO W/S 2018B (426)	0	.00	0	0	.00	0	.00	0	.00	0
91-27	TO TCR/SJR PROJ (427)	0	.00	0	0	.00	0	.00	0	.00	0
91-30	TO GF CAP PROJ (301)	0	.00	0	0	.00	0	.00	0	.00	0
91-42	IMPACT FEES FUND (422)	0	.00	0	0	.00	0	.00	0	.00	0
91-52	TO W/C INS FUND (520)	0	.00	0	0	.00	0	.00	0	.00	0
91-53	TO HEALTH INS FUND (530)	0	.00	0	0	.00	0	.00	0	.00	0
91 **	INTERFUND TRANSFER	4712331	1234496.35	26	33796087	30318252.05	90	.00	39968570	9650317.95	76
94-01	TXFR TO GF OH ALLOC (001)	709883	709883.08	100	4969182	4969181.56	100	.00	8518597	3549415.44	58
94 **	INTERFUND TRANSFER	709883	709883.08	100	4969182	4969181.56	100	.00	8518597	3549415.44	58
95-01	TXFR TO GF 6% PLOFF (001)	148236	148236.08	100	1037653	1037652.56	100	.00	1778833	741180.44	58
95 **	NONOPERATING	148236	148236.08	100	1037653	1037652.56	100	.00	1778833	741180.44	58
FUND 421	TOTAL ********* WATER/SEWER FUND	10043152	4536641.81	45	70885844	57856909.22	82	10274276.63	103713749	35582563.15	66
GRAND	TOTAL *********	10043152	4536641.81	45	70885844	57856909.22	82	10274276.63	103713749	35582563.15	66

FY 2026 Budget by Classification Report - Summary Listing

4/30/2026

Target for April 2026 is 58%

FUND 423 - STORMWATER FUND

	Amended Budget	YTD Encumbrances	YTD Actual Transactions	Budget - YTD Transactions	% Used/Rec'd
REVENUE					
*STORMWATER ASSESSMENT	$ 2,401,415	$ -	$ 2,123,352	$ 278,063	88%
CHARGES FOR SERVICES	$ -	$ -	$ 2	$ (2)	0%
INTERGOVERNMENTAL/GRANT	$ -	$ -	$ -	$ -	0%
MISCELLANEOUS	$ 400	$ -	$ 76,823	$ (76,423)	19206%
**OTHER SOURCES (NON-REVENUE)	$ 46,818	$ -	$ -	$ 46,818	0%
REVENUE TOTALS	**$ 2,448,633**	**$ -**	**$ 2,200,177**	**$ 248,456**	**90%**
EXPENSE					
SALARIES AND BENEFITS	$ 641,393	$ -	$ 337,325	$ 304,068	53%
OPERATING EXPENDITURES	$ 913,608	$ 182,458	$ 349,675	$ 381,476	38%
CAPITAL OUTLAY	$ 592,925	$ 68,871	$ 3,125	$ 520,929	1%
OTHER SOURCES (NON-REVENUE)	$ -	$ -	$ -	$ -	0%
NON-OPERATING USES	$ 300,707	$ -	$ 178,451	$ 122,256	59%
EXPENSE TOTALS	**$ 2,448,633**	**$ 251,329**	**$ 868,576**	**$ 1,328,728**	**46%**
REVENUE TOTALS	**$ 2,448,633**	**$ -**	**$ 2,200,177**	**$ 248,456**	**90%**
EXPENSE TOTALS	**$ 2,448,633**	**$ 251,329**	**$ 868,576**	**$ 1,328,728**	**46%**
	$ -	**$ (251,329)**	**$ 1,331,600**	**$ (1,080,272)**	

*Stormwater Assessment Revenues come in November-March

CITY OF COCOA, FLORIDA

FUND 423 STORMWATER UTILITY

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
320	OTHER PERMITS & FEES								
325	SPECIAL ASSESSMENT								
23 01	STRMWTR SPEC ASSMNT	190,117	134,758.91	71	1,330,819	2,119,970.06	159	2,281,415	161,444.94
23 02	DELINQUENT TAX	0	.00		0	59.16		0	59.16-
23 03	PENALTIES	833	482.20	58	5,831	3,323.11	57	10,000	6,676.89
23 04	TAX CERTIFICATES	9,166	.00		64,162	.00		110,000	110,000.00
23 *	STORMWATER	200,116	135,241.11	68	1,400,812	2,123,352.33	152	2,401,415	278,062.67
325 **	SPECIAL ASSESSMENT	200,116	135,241.11	68	1,400,812	2,123,352.33	152	2,401,415	278,062.67
320 ***	OTHER PERMITS & FEES	200,116	135,241.11		1,400,812	2,123,352.33		2,401,415	278,062.67
330	INTERGOVERNMENTAL REVENUE								
331	FEDERAL GRANTS								
50 01	FEDERAL DISASTER REIMB	0	.00		0	.00		0	.00
331 **	FEDERAL GRANTS	0	.00		0	.00		0	.00
334	STATE GRANT								
36 35	US1/FOREST AV S/W FACILTY	0	.00		0	.00		0	.00
36 36	N FSK S/W PND FLOAT WTLND	0	.00		0	.00		0	.00
36 69	DIX/IRD IRL RESIL DESIGN	0	.00		0	.00		0	.00
36 *	STORMWATER MANAGEMENT	0	.00		0	.00		0	.00
334 **	STATE GRANT	0	.00		0	.00		0	.00
338	SHARED REVENUE LOCAL UNIT								
10 00	SHARED REV - BREVARD CTY	0	.00		0	.00		0	.00
10 02	CHURCH STREET BAFFLE BOX	0	.00		0	.00		0	.00
10 05	SOIRL-SAVE OUR IR LAGOON	0	.00		0	.00		0	.00
10 *	SHARED REV - BREVARD CTY	0	.00		0	.00		0	.00
338 **	SHARED REVENUE LOCAL UNIT	0	.00		0	.00		0	.00
330 ***	INTERGOVERNMENTAL REVENUE	0	.00		0	.00		0	.00
340	CHARGES FOR SERVICES								
343	PHYSICAL ENVIRONMENT								
91 00	STORMWATER FEES	0	.00		0	1.63		0	1.63-
91 10	EARNED NOT BILLED	0	.00		0	.00		0	.00
91 *	STORMWATER FEES	0	.00		0	1.63		0	1.63-
343 **	PHYSICAL ENVIRONMENT	0	.00		0	1.63		0	1.63-
340 ***	CHARGES FOR SERVICES	0	.00		0	1.63		0	1.63-

CITY OF COCOA, FLORIDA

FUND 423 STORMWATER UTILITY

ACCOUNT	ACCOUNT DESCRIPTION	CURRENT ESTIMATED	CURRENT ACTUAL	CURRENT %REV	YEAR-TO-DATE ESTIMATED	YEAR-TO-DATE ACTUAL	YEAR-TO-DATE %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
360	MISCELLANEOUS REVENUES								
361	INTEREST & OTHER EARNINGS								
10 00	INTEREST	0	.00		0	52.30		0	52.30-
10 02	INVESTMENT INTEREST	0	6,636.58		0	26,741.05		0	26,741.05-
10 10	FLORIDA PRIME INTEREST	0	7,308.52		0	51,014.75		0	51,014.75-
10 *	INTEREST	0	13,945.10		0	77,808.10		0	77,808.10-
30 00	NET INC/DEC FMV INVESTMNT	0	10,420.06-		0	610.29-		0	610.29
40 00	GAIN/(LOSS) SALE INVEST	0	78.23		0	637.67-		0	637.67
40 02	UNREALIZED GAIN/(LOSS)	0	.00		0	.00		0	.00
40 *	GAIN/(LOSS) SALE INVEST	0	78.23		0	637.67-		0	637.67
361 **	INTEREST & OTHER EARNINGS	0	3,603.27		0	76,560.14		0	76,560.14-
364	DISPOSITION FIXED ASSETS								
00 00	DISPOSITION FIXED ASSETS	0	.00		0	.00		0	.00
364 **	DISPOSITION FIXED ASSETS	0	.00		0	.00		0	.00
366	CONTRIBUTIONS & DONATIONS								
00 00	CONTRIBUTIONS & DONATIONS	0	.00		0	.00		0	.00
366 **	CONTRIBUTIONS & DONATIONS	0	.00		0	.00		0	.00
369	OTHER MISC REVENUES								
90 00	OTHER MISC REVENUES	33	262.51	796	231	262.51	114	400	137.49
369 **	OTHER MISC REVENUES	33	262.51	796	231	262.51	114	400	137.49
360 ***	MISCELLANEOUS REVENUES	33	3,865.78		231	76,822.65		400	76,422.65-
380	OTHER SOURCES(NON-REV)								
381	INTERFUND TRANSFER								
91 01	GENERAL FUND (001)	0	.00		0	.00		0	.00
91 21	TRF FROM W/S FUND (421)	0	.00		0	.00		0	.00
91 *	TRANSFER FROM	0	.00		0	.00		0	.00
381 **	INTERFUND TRANSFER	0	.00		0	.00		0	.00
389	NON OPERATING SOURCES								
85 00	CAP CONTRIB PRIVATE SRCS	0	.00		0	.00		0	.00
90 00	NON OPERATING SOURCES	0	.00		0	.00		0	.00
99 10	CASH CARRY FORWARD	0	.00		0	.00		0	.00
99 50	FUND BAL-APPROP. RESERVES	4,337	.00		25,137	.00		46,818	46,818.00
99 *	BALANCE FORWARD	4,337	.00		25,137	.00		46,818	46,818.00
389 **	NON OPERATING SOURCES	4,337	.00		25,137	.00		46,818	46,818.00

380	***	OTHER SOURCES(NON-REV)	4,337	.00	25,137	.00	46,818	46,818.00
FUND TOTAL		STORMWATER UTILITY	204,486	139,106.89	1,426,180	2,200,176.61	2,448,633	248,456.39
GRAND TOTAL			204,486	139,106.89	1,426,180	2,200,176.61	2,448,633	248,456.39

FUND 423 STORMWATER UTILITY

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
11-00	EXECUTIVE SALARIES	0	.00	0	0	.00	0	.00	0	.00	0
11 **	EXECUTIVE SALARIES	0	.00	0	0	.00	0	.00	0	.00	0
12-00	REGULAR SALARIES & WAGES	26676	19427.32	73	186732	134148.97	72	.00	320115	185966.03	42
12-10	SALARY ADJUSTMENTS	0	.00	0	0	.00	0	.00	0	.00	0
12-12	ACCRUAL PAYOUTS	0	.00	0	0	.00	0	.00	0	.00	0
12 **	REGULAR SALARIES & WAGES	26676	19427.32	73	186732	134148.97	72	.00	320115	185966.03	42
13-00	OTHER SALARIES & WAGES	7795	12337.68	158	54565	85077.88	156	.00	93540	8462.12	91
13 **	OTHER SALARIES & WAGES	7795	12337.68	158	54565	85077.88	156	.00	93540	8462.12	91
14-00	OVERTIME	726	1100.34	152	5082	4837.02	95	.00	8714	3876.98	56
14-01	COMP TIME	0	.00	0	0	.00	0	.00	0	.00	0
14 **	OVERTIME	726	1100.34	152	5082	4837.02	95	.00	8714	3876.98	56
15-00	SPECIAL PAY	0	.00	0	0	.00	0	.00	0	.00	0
15 **	SPECIAL PAY	0	.00	0	0	.00	0	.00	0	.00	0
20-00	CLOTHING/SHOE ALLOWANCE	120	.00	0	840	700.00	83	.00	1450	750.00	48
20 **	CLOTHING/SHOE ALLOWANCE	120	.00	0	840	700.00	83	.00	1450	750.00	48
21-00	FICA TAXES	2624	2520.18	96	18368	17234.42	94	.00	31491	14256.58	55
21 **	FICA TAXES	2624	2520.18	96	18368	17234.42	94	.00	31491	14256.58	55
22-00	RETIREMENT CONTRIBUTIONS	4698	5023.46	107	32886	34295.12	104	.00	56381	22085.88	61
22-01	GASB68 PENS EXP	0	.00	0	0	.00	0	.00	0	.00	0
22 **	RETIREMENT CONTRIBUTIONS	4698	5023.46	107	32886	34295.12	104	.00	56381	22085.88	61
23-00	INSURANCES	62	75.18	121	434	481.14	111	.00	752	270.86	64
23-03	CONTRA CIGNA SAVINGS	0	.00	0	0	.00	0	.00	0	.00	0
23-04	MEDICAL	6220	6297.63	101	43540	40356.02	93	.00	74643	34286.98	54
23-07	DENTAL INSURANCE	249	265.24	107	1743	1696.88	97	.00	2998	1301.12	57
23-08	VISION INSURANCE	43	48.78	113	301	312.00	104	.00	519	207.00	60

FUND 423 STORMWATER UTILITY

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
23-09	LONG TERM DISABILITY	74	100.34	136	518	641.81	124	.00	891	249.19	72
23-10	FSA HEALTH	0	.00	0	0	.00	0	.00	0	.00	0
23-11	FSA CHILDCARE	0	.00	0	0	.00	0	.00	0	.00	0
23-99	OPEB HEALTH EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
23 **	INSURANCES	6648	6787.17	102	46536	43487.85	93	.00	79803	36315.15	55
24-00	WORKER'S COMPENSATION	3858	3939.03	102	27006	14347.30	53	.00	46299	31951.70	31
24 **	WORKER'S COMPENSATION	3858	3939.03	102	27006	14347.30	53	.00	46299	31951.70	31
26-00	OPEB HEALTH EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
26 **	OPEB HEALTH EXPENSE	0	.00	0	0	.00	0	.00	0	.00	0
27-00	BENEFIT OFFSET	300	500.00	167	2100	3196.84	152	.00	3600	403.16	89
27 **	BENEFIT OFFSET	300	500.00	167	2100	3196.84	152	.00	3600	403.16	89
31-00	PROFESSIONAL SERVICES	15771	.00	0	110342	30261.63	27	58326.34	189201	100613.03	47
31-01	LEGAL EXPENSES	41	.00	0	287	.00	0	.00	500	500.00	0
31-33	EMPLOYEE HEALTH CENTER	0	.00	0	0	.00	0	.00	0	.00	0
31 **	PROFESSIONAL SERVICES	15812	.00	0	110629	30261.63	27	58326.34	189701	101113.03	47
34-00	CONTRACT SERVICES	22893	41349.14	181	159063	178107.26	112	74386.48	273541	21047.26	92
34-10	COST OF GENERAL FUND SVCS	0	.00	0	0	.00	0	.00	0	.00	0
34 **	CONTRACT SERVICES	22893	41349.14	181	159063	178107.26	112	74386.48	273541	21047.26	92
39-00	CONTINGENCY	12014	.00	0	115232	.00	0	.00	175308	175308.00	0
39 **	CONTINGENCY	12014	.00	0	115232	.00	0	.00	175308	175308.00	0
40-00	TRAVEL & PER DIEM	250	.00	0	1750	.00	0	.00	3000	3000.00	0
40 **	TRAVEL & PER DIEM	250	.00	0	1750	.00	0	.00	3000	3000.00	0
41-00	COMMUNICATION	173	224.70	130	1211	726.17	60	1349.83	2076	.00	100
41 **	COMMUNICATION	173	224.70	130	1211	726.17	60	1349.83	2076	.00	100
42-00	POSTAGE & FREIGHT	41	.00	0	287	.00	0	.00	500	500.00	0

FUND 423 STORMWATER UTILITY

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
42 **	POSTAGE & FREIGHT	41	.00	0	287	.00	0	.00	500	500.00	0
43-00	ELECTRIC/WATER/SEWER	1333	1388.61	104	9331	8714.71	93	9682.52	16000	2397.23-	115
43 **	ELECTRIC/WATER/SEWER	1333	1388.61	104	9331	8714.71	93	9682.52	16000	2397.23-	115
44-00	RENTALS AND LEASES	250	.00	0	1750	2825.11	161	.00	3000	174.89	94
44 **	RENTALS AND LEASES	250	.00	0	1750	2825.11	161	.00	3000	174.89	94
45-00	INSURANCE	1421	.00	0	9947	7119.44	72	.00	17058	9938.56	42
45 **	INSURANCE	1421	.00	0	9947	7119.44	72	.00	17058	9938.56	42
46-00	REPAIRS & MAINTENANCE	13622	2058.07	15	64773	64427.68	100	30108.49	132894	38357.83	71
46-01	SMALL TOOLS	0	.00	0	0	.00	0	.00	0	.00	0
46-02	REPAIR/MAINT BUILDING	0	.00	0	0	.00	0	.00	0	.00	0
46-03	REPAIR/MAINT-VEHICLES	3992	24973.92	626	27944	34396.69	123	6358.81	47907	7151.50	85
46-15	INSURED VEHICLE ACCIDENT	0	.00	0	0	.00	0	.00	0	.00	0
46 **	REPAIRS & MAINTENANCE	17614	27031.99	154	92717	98824.37	107	36467.30	180801	45509.33	75
47-00	PRINTING & BINDING	41	.00	0	287	.00	0	.00	500	500.00	0
47 **	PRINTING & BINDING	41	.00	0	287	.00	0	.00	500	500.00	0
49-00	OTHER CHARGES & OBLIG.	30	19.53	65	210	324.28	154	.00	360	35.72	90
49-02	ADVERTISING	0	.00	0	0	.00	0	.00	0	.00	0
49-07	BAD DEBT EXPENSE	0	132.63-	0	0	706.93-	0	.00	0	706.93	0
49-15	OBSOLETE INVENTORY	0	.00	0	0	.00	0	.00	0	.00	0
49-31	OVERHEAD ALLOCATION	0	.00	0	0	.00	0	.00	0	.00	0
49 **	OTHER CHARGES & OBLIG.	30	113.10-	377-	210	382.65-	182-	.00	360	742.65	106-
51-00	OFFICE SUPPLIES	41	.00	0	287	168.89	59	.00	500	331.11	34
51 **	OFFICE SUPPLIES	41	.00	0	287	168.89	59	.00	500	331.11	34
52-00	OPERATING SUPPLIES	1110	1632.55	147	7770	7555.92	97	2245.10	13330	3528.98	74
52-02	UNIFORMS-PURCHASED	0	.00	0	0	.00	0	.00	0	.00	0

FUND 423 STORMWATER UTILITY

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
52-07	JANITORIAL SUPPLIES	0	.00	0	0	.00	0	.00	0	.00	0
52-30	FUEL OIL & LUBRICANTS	2151	3081.82	143	15057	9383.72	62	.00	25816	16432.28	36
52-33	EMPLOYEE HEALTH CENTER	0	.00	0	0	.00	0	.00	0	.00	0
52 **	OPERATING SUPPLIES	3261	4714.37	145	22827	16939.64	74	2245.10	39146	19961.26	49
53-00	ROAD MATERIALS/SUPPLIES	0	.00	0	0	.00	0	.00	0	.00	0
53 **	ROAD MATERIALS/SUPPLIES	0	.00	0	0	.00	0	.00	0	.00	0
54-00	MEMBERSHIP/PUBLICATIONS	62	.00	0	434	650.00	150	.00	750	100.00	87
54 **	MEMBERSHIP/PUBLICATIONS	62	.00	0	434	650.00	150	.00	750	100.00	87
55-00	TRAINING	570	.00	0	3990	793.00	20	.00	6840	6047.00	12
55 **	TRAINING	570	.00	0	3990	793.00	20	.00	6840	6047.00	12
56-15	IT-RELATED OPERATING EXP	377	400.00	106	2639	4927.00	187	.00	4527	400.00-	109
56 **	TECHNOLOGY SYSTEMS	377	400.00	106	2639	4927.00	187	.00	4527	400.00-	109
59-00	DEPRECIATION	0	.00	0	0	.00	0	.00	0	.00	0
59 **	DEPRECIATION	0	.00	0	0	.00	0	.00	0	.00	0
61-00	LAND	0	.00	0	0	.00	0	.00	0	.00	0
61 **	LAND	0	.00	0	0	.00	0	.00	0	.00	0
63-00	INFRASTRUCTURE	15713	825.00	5	106918	3125.00	3	68871.00	185485	113489.00	39
63-07	IMPROVE OTHER THAN BLDG	0	.00	0	0	.00	0	.00	0	.00	0
63-08	FISKE BLVD CEI	0	.00	0	0	.00	0	.00	0	.00	0
63-35	US1/FOREST AV S/W FACILTY	0	.00	0	0	.00	0	.00	0	.00	0
63-36	N FSK S/W PND FLOAT WTLND	0	.00	0	0	.00	0	.00	0	.00	0
63-69	DIX/IRVR DR RESIL 23FRP03	0	.00	0	0	.00	0	.00	0	.00	0
63-73	FISKE CONSTRUCTION	0	.00	0	0	.00	0	.00	0	.00	0
63 **	INFRASTRUCTURE	15713	825.00	5	106918	3125.00	3	68871.00	185485	113489.00	39
64-00	MACHINERY & EQUIPMENT	33953	.00	0	237671	407439.00	171	.00	407440	1.00	100

FUND 423 STORMWATER UTILITY

ELE OBJ	ACCOUNT DESCRIPTION	******MONTH-TO-DATE******* BUDGET	ACTUAL	%EXP	**********YEAR-TO-DATE******* BUDGET	ACTUAL	%EXP	ENCUMBR.	ANNUAL BUDGET	UNENCUMB. BALANCE	% BDGT
64-15	IT HARDWARE	0	.00	0	0	.00	0	.00	0	.00	0
64 **	MACHINERY & EQUIPMENT	33953	.00	0	237671	407439.00	171	.00	407440	1.00	100
65-00	CONSTRUCTION IN PROGRESS	0	.00	0	0	.00	0	.00	0	.00	0
65 **	CONSTRUCTION IN PROGRESS	0	.00	0	0	.00	0	.00	0	.00	0
69-99	CONTRA FIXED ASSETS	0	407439.00-	0	0	407439.00-	0	.00	0	407439.00	0
69 **	PROPRIETARY FUND	0	407439.00-	0	0	407439.00-	0	.00	0	407439.00	0
71-35	SBITA - SAMSARA	0	.00	0	0	.00	0	.00	0	.00	0
71 **	PRINCIPAL	0	.00	0	0	.00	0	.00	0	.00	0
72-00	DEBT SERVICE - INTEREST	0	.00	0	0	.00	0	.00	0	.00	0
72-35	SBITA - SAMSARA	1-	.00	0	7-	.00	0	.00	0	.00	0
72 **	DEBT SERVICE - INTEREST	1-	.00	0	7-	.00	0	.00	0	.00	0
91-01	TO GENERAL FUND (001)	0	.00	0	7293	7293.00	100	.00	7293	.00	100
91-21	TO WATER SEWER (421)	0	.00	0	0	.00	0	.00	0	.00	0
91-30	TO GF CAP PROJ (301)	0	.00	0	0	.00	0	.00	0	.00	0
91 **	INTERFUND TRANSFER	0	.00	0	7293	7293.00	100	.00	7293	.00	100
94-01	TXFR TO GF OH ALLOC (001)	24451	24451.17	100	171159	171158.19	100	.00	293414	122255.81	58
94 **	INTERFUND TRANSFER	24451	24451.17	100	171159	171158.19	100	.00	293414	122255.81	58
FUND 423	TOTAL ********* STORMWATER UTILITY	203744	255531.94-	125-	1429740	868576.16	61	251328.57	2448633	1328728.27	46
GRAND	TOTAL *********	203744	255531.94-	125-	1429740	868576.16	61	251328.57	2448633	1328728.27	46

CITY COUNCIL AGENDA ITEM

Memo Date:	May 15, 2026
Agenda Date:	May 26, 2026
File ID:	2026-414
Prepared By:	Zoie Badalov, Senior Budget Analyst
Through:	Stockton Whitten, City Manager Rebecca Bowman, Finance Director
Requested Action:	None

BACKGROUND:
The attached spreadsheets reference construction projects with a previously authorized "contingency" as of April 30th, 2026. The report provides the project number, project description, construction contract cost of project, contingency amount authorized, date of City Council approval, resolution number for authorization of contingency, requisition numbers, and expenditure by fiscal year.

The second line of each project in the third column under "Construction contract not to exceed $" references the contingency amount that the City Council or City Manager, if within his purchasing authority, has approved. The last line of each project provides the remaining balance as of the report date.

PRIORITY AREA CONNECTION:
Organizational Effectiveness

BUDGETARY IMPACT:
None

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
Informational Item Only

FY 2026 Change Orders - CM authorized to execute

Applied to Contingency | As of: Period 7

Project #	Project Description + Details	Construction contract not to exceed $	Labels	Resolution #	Requisition #	Requsition Amount	All Fiscal Years Cumulative	FY22 Cumulative Requisitions	FY23 Cumulative Requisitions	FY24 Cumulative Requisitions	FY25 Cumulative Requisitions	FY26 Cumulative Requisitions	Cumulative Expenditures	FY2026 Expenditures	FY2025 Expenditures	FY2024 Expenditures
WS24LC	**Osage/ Angelica Improvements**															
Op. Rev.		3,717,385	Exp authorized before contingency	2022-018												
Project Manager:	Frank Mirabito	371,739	Contingency and other costs authorized	2022-092												
Account #:	424-4120-536.63-00	4,089,124	Total approved	2023-054												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Atlantic Development of Cocoa**			FY2024	47958	3,717,385	3,717,385	-	-	3,717,385	-	-	$ 853,254	$ 1,020,643	$ 376,035	$ 477,219
	Vendor #: 05580															
PO #:	**82211**															
		371,739														
WS24WP	**Friday Road Improvements**															
Op. Rev.		4,413,648	Total approved	2022-018												
Project Manager:	Frank Mirabito	401,241	Contingency and other costs authorized	2022-092												
Account #:	424-4120-536.63-00	4,012,407	Total approved	2023-054												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Atlantic Development of Cocoa**			FY2024	47960	4,012,407	4,012,407	-	-	4,012,407	-	-	$ 1,618,643	$ -	$ 306,498	$ 1,312,145
	Vendor #: 05580															
PO #:	**82212**															
		401,241														
CA2502	**Bracco Pond Stormwater Improvements**															
Op. Rev.		116,020	Exp authorized before contingency													
Project Manager:	Frank Mirabito	11,400	Contingency and other costs authorized													
Account #:	423-3570-538.63-00	127,420	Total approved	2024-109												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Atlantic Development of Cocoa**			FY2025	49339	116,020	116,020	-	-	-	116,020	-	$ 116,020	$ -	$ 116,020	$ -
PO #:	**83333**				0											
		11,400														
CA2502	**Cidco Road Stormwater Improvements**															
Op. Rev.		38,310	Exp authorized before contingency													
Project Manager:	Frank Mirabito	3,600	Contingency and other costs authorized													
Account #:	423-3570-538.63-00	41,910	Total approved	2024-109												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Atlantic Development of Cocoa**			FY2025	49349	38,310	38,310	-	-	-	38,310	-	$ 38,310	$ -	$ 38,310	$ -
PO #:	**83343**															
		3,600														
WS25CU	**Wewahootee Buildings Roof Replacements**															
Op. Rev.		285,555	Exp authorized before contingency													
Project Manager:	James Mitchell	28,556	Contingency and other costs authorized													
Account #:	421-4020-536.63-00	314,111	Total approved	2025-039												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Hamilton Roofing LLC.**			FY2025	50158	**289,838**	289,838	-	-	-	289,838	-	$ -	$ -	$ -	$ -
PO #:	**83946**															
		24,272														

Project #	Project Description + Details	Construction contract not to exceed $	Labels	Resolution #	Requisition #	Requsition Amount	All Fiscal Years Cumulative	FY22 Cumulative Requisitions	FY23 Cumulative Requisitions	FY24 Cumulative Requisitions	FY25 Cumulative Requisitions	FY26 Cumulative Requisitions	Cumulative Expenditures	FY2026 Expenditures	FY2025 Expenditures	FY2024 Expenditures
PW25SC	**Stradley Park Concession Stand**															
Op. Rev.		306,831	Exp authorized before contingency													
Project Manager:	Frank Mirabito	28,469	Contingency and other costs authorized													
Account #:	001-3560-519.62-00	335,300	Total approved	2025-055			Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**W&J Construction**			FY2025	50367	286,831	286,831	-	-	-	-	286,831	$ -	$ 138,903	$ -	$ -
PO #:	**84079**				0											
		28,469														
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Architects RZK, Inc.**			FY2025	50370	3,873	3,873	-	-	-	-	3,873	$ -	$ -	$ -	$ -
PO #:	**84083**				0											
		-					Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
WS18BR	**Banana River Booster Station**															
Op. Rev.		2,547,000	Exp authorized before contingency													
Project Manager:	David Veloza	254,700	Contingency and other costs authorized													
Account #:	424-4055-536.63-00	2,801,700	Total approved	2025-070												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**L7 Construction, Inc.**			FY2026	50833	2,547,000	2,547,000	-	-	-	-	2,547,000	$ -	$ 55,575	$ -	$ -
PO #:	**84419**															
		254,700														
CA2602	**HSP #1 Exhaust Fan Replacement**															
Op. Rev.		115,500	Exp authorized before contingency													
Project Manager:	James Mitchell	10,411	Contingency and other costs authorized													
Account #:	421-4020-536.62-00	125,911	Total approved	2025-090												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**S-Woods Construction**			FY2026	51077	105,089	105,089	-	-	-	-	105,089	$ -	$ -	$ -	$ -
PO #:	**84664**															
		10,411														
BL25TS	**Brightline Train District Design**															
Op. Rev.		372,871	Exp authorized before contingency													
Project Manager:	Abigail Morgan	32,000	Contingency and other costs authorized													
Account #:	001-1905-559.31-00	404,871	Total approved	2025-092												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**Myra Planning and Design**			FY2026	51216	372,871	372,871	-	-	-	-	372,871	$ -	$ 38,648	$ -	$ -
PO #:	**84778**															
		32,000														
PW26FC	**Fuel Canopy Replacement**															
Op. Rev.		164,217	Exp authorized before contingency													
Project Manager:	Tony Jones	16,421	Contingency and other costs authorized													
Account #:	001-3540-519.63-07	180,638	Total approved	2025-094												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**S-Woods Construction**			FY2026	51076	164,215	164,215	-	-	-	-	164,215	$ -	$ -	$ -	$ -
PO #:	**84663**															
		16,421														
PW08SP	**Annual Street Paving**															
Op. Rev.		452,197	Exp authorized before contingency													
Project Manager:	Frank Mirabito	47,803	Contingency and other costs authorized													
Account #:	001-3510-541.63-00	500,000	Total approved	2026-007												
							Cumulative Req. Balances	FY 22	FY 23	FY 24	FY 25	FY 26	Cumulative Expenditures	FY 26	FY 25	FY 24
Vendor:	**VA Paving**			FY2025	6910	452,197	452,197	-	-	-	-	452,197	$ -	$ -	$ -	$ -
PO #:	**84735**				0											
		47,803														

CITY COUNCIL AGENDA ITEM

Memo Date:	May 21, 2026
Agenda Date:	May 26, 2026
File ID:	2026-427
Prepared By:	Monica Arsenault, City Clerk
Through:	Stockton Whitten, City Manager
Requested Action:	The City of Cocoa's Open Board Vacancies.

BACKGROUND:

The City of Cocoa currently has several vacancies on various boards and committees. This agenda item provides an overview of these vacancies, eligibility criteria and the application process for interested residents.

Current/Upcoming Vacancies:

Board of Adjustment

- 1 Alternate member vacancy

Code Enforcement Board

- 2 Regular member vacancies

Housing Authority

- 2 Regular member vacancies

Police Advisory Board

- 3 Regular member vacancies

Police Pension Board

- 1 Regular member vacancy

Sustainability Advisory Board

- 4 Regular member vacancies, 3 terms expired January 11, 2025

Eligibility Criteria:

- Must be a resident or owner of real property within the City limits of Cocoa.
- Must consent to a criminal background check.
- Be duly registered to vote in Brevard County.
- Must meet any other specific qualifications outlined in the board/committee's bylaws.
- Code Board: Additionally, appointments shall be made in accordance with applicable law and ordinances on the basis of experience or interest in the subject matter jurisdiction of the respective code enforcement board, in the sole discretion of the local governing body. The membership of each enforcement board shall, whenever possible, include an architect, a businessperson, an engineer, a general contractor, a subcontractor, and a realtor. § 162.05, Fla. Stat.
- CRA Boards: Additionally, any person may be appointed as commissioner if he or she resides or is engaged in business, which means owning a business, practicing a profession, or performing a service for compensation, or serving as an officer or director of a corporation or other business entity so engaged, within the area of operation of the agency, which shall be coterminous with the area of operation of the county or municipality, and is otherwise eligible for such appointment under this part. § 163.356, Fla. Stat.
- Police and Fire Pension Boards: Additionally, special rules apply. Chs. 175 and 185, Fla. Stat.
- Cocoa Housing Authority: Additionally, special rules apply. The Mayor appoints and Council approves per Ch. 421, Fla. Stat.

Application Process:
Interested residents can apply on the City of Cocoa's website at https://www.cocoafl.gov/119/Vacancies.

PRIORITY AREA CONNECTION:
Community Outreach and Engagement

BUDGETARY IMPACT:
N/A

PREVIOUS ACTION:
N/A

RECOMMENDED MOTION:
N/A