



City of Tarpon Springs, Florida

Board of Commissioners
324 East Pine Street
Tarpon Spring, Florida 34689
(727) 938-3711

<http://www.ctsfl.us/agenda.htm>

REGULAR SESSION AGENDA TUESDAY, SEPTEMBER 9, 2025 6:30 PM - CITY HALL AUDITORIUM

CALL TO ORDER

ROLL CALL

REFLECTION

PLEDGE OF ALLEGIANCE (5 Minutes)

PROCLAMATIONS (15 Minutes)

1. National Day of Service and Remembrance (**Mayor John Koulianos**)
2. National Service Dog Month (**Mayor John Koulianos**)
3. International Day of Peace in Tarpon Springs (**Mayor John Koulianos**)

PUBLIC COMMENTS (15 Minutes)

CONSENT AGENDA (5 Minutes)

4. Satisfaction/Release of Liens (**Irene Jacobs City Clerk**)
5. Special Event: Tarpon Springs High School Homecoming Parade 2025 (**Chris Cotta Public Works Director**)
6. Attorney Fee: Unice Salzman PA Invoice 88164 (**Charles Rudd City Manager**)
7. Award File No. 250227-C-PH, Purchase of Dump Truck (**Chris Cotta Public Works Director, Jake Schaff Fleet Manager, Janina Lewis Procurement Services Director**)
8. Increase File No. 250098-N-AS, Myers Pumps, Repairs, and Parts (**Janina Lewis Procurement Services Director**)
9. FDLE CART MA Agreement (**Jeff Young Police Chief**)
10. Award File No. 250229-C-PH, Sod, Pick-Up, Deliver and Install (**Chris Cotta Public Works Director, James Burke Assistant Parks & Parkways Maintenance Supervisor, Janina Lewis Procurement Services Director**)
11. Renew Contract File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution (**Tom Kiger Public Services Director, LaTishia Smith Public Services Assistant Director, Ray Page Utilities Superintendent, Robert Marcincuk Wastewater Division Manager, Janina Lewis Procurement Services Director**)
12. Award File No. 250232-C-PH, Hydraulic Repair, Parts and Service (**Chris Cotta Public Works Director, Jake Schaff Fleet Manager, Janina Lewis Procurement Services Director**)

BUSINESS ITEMS

13. Increase File No. 250107-C-PH, Discovery Park Playground Equipment, Change Order No. 1 (**Chris Cotta Public Works Director, Bob Robertson Project Administration Department Director, Janina Lewis Procurement Services Director**) (5 Minutes)

14. Award RFP No. 250181-P-JL External Auditor Services (**Janina Lewis Procurement Services Director**) (5 Minutes)
15. Ratify Selection of Firms for Request For Qualifications 250177-S-JL, Construction Manager at Risk (CMAR) Continuing Services (**Janina Lewis Procurement Services Director**) (5 Minutes)
16. Discussion and Direction for Elevate Florida Acquisition and Demolition Projects (**Scott Young Fire Chief, P.J. Harbert Grant Project Specialist, Megan Araya Emergency Management Coordinator**) (10 Minutes)
17. Appointment(s) to Sustainability Committee (**Irene Jacobs City Clerk**) (5 Minutes)
18. Appointment(s) to Library Board (**Irene Jacobs City Clerk**) (5 Minutes)
19. Discussion and Direction for Re-Activating the Marine Commerce Committee (**Commissioner David Banther, Karen Lemmons Economic Development Manager**) (15 Minutes)

ORDINANCES AND RESOLUTIONS

20. **Ordinance 2025-11 (2nd Reading);** Qualifying Dates for Candidates (**Irene Jacobs City Clerk**) (5 Minutes)
21. **Ordinance 2025-16 (1st Reading);** Adopting Water, Sewer, and Reclaimed Water Rates for FY 2026 (**Tom Kiger Public Services Director, Charles Rudd City Manager**) (10 Minutes)
22. **Resolution 2025-58;** Adopting Stormwater Rates (**Chris Cotta Public Works Director, Ron Harring Finance Director, Charles Rudd City Manager**) (10 Minutes)
23. **Resolution 2025-51;** Conditional Use request to operate a school of general education in the HB (Highway Business) zoning district; 40349 N US Highway 19 North (Application #25-42) (**Quasi-judicial**)(**Renea Vincent, Planning Director**) (10 Minutes)
24. **Resolution 2025-52;** Conditional Use and Site Plan approval to allow a formula-based restaurant use in the SAP (Meres Crossing Special Area Plan) zoning district; 1175 S Pinellas Avenue (Applications #25-32 & #25-36) (**Quasi-Judicial**)(**Renea Vincent, Planning Director**) (15 Minutes)
25. **Ordinance 2025-07 (1st Reading);** Rezoning request to rezone property from IPD (Industrial Planned Development) to IR (Industrial Restricted); 310, 320, & 340 Anclote Road (Application 25.28) (**Quasi-Judicial**)(**Renea Vincent, Planning Director**)**TABLED BY PLANNING AND ZONING BOARD.**

BOARD AND STAFF COMMENTS (5 Minutes)

ADJOURNMENT (Estimate 8:50 pm)

City of Tarpon Springs, Florida

PROCLAMATION

WHEREAS, Patriot Day, officially known as National Day of Service and Remembrance, is observed every September 11th in honor of the individuals who lost their lives as a result of terrorist attacks on September 11, 2001; and

WHEREAS, each year on this date, we remember the bravery shown that day, just as we remember how we came together, united in grief and in purpose; and

WHEREAS, we renew our solemn vow to never forget what happened on September 11, 2001, or those who lost their lives that day; and

WHEREAS, on Patriot Day and National Day of Service and Remembrance, we honor every life that was taken too soon. We honor the first responders; firefighters, law enforcement officers, emergency workers, and service members who answered the call of duty, and the brave civilians who rushed into action to save lives that day; and

WHEREAS, the City of Tarpon Springs recognizes September 11th as a day to honor the memory of those who were lost and those who united in response to the tragedy, including first responders and volunteers.

NOW, THEREFORE, I, John M. Koulianos, by virtue of the authority vested in me as Mayor of the City of Tarpon Springs, Florida, do hereby proclaim September 11, 2025 as

National Day of Service and Remembrance

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Tarpon Springs, Florida to be affixed this 9th day of September 2025.

City Clerk & Collector

Mayor

City of Tarpon Springs, Florida

PROCLAMATION

WHEREAS, this Proclamation declares the month of September 2025 to be National Service Dog Month in the City of Tarpon Springs; and

WHEREAS, in the United States, 70 million adults have a disability and only 16,000 service dogs from accredited training programs exist nationwide and the need is growing; and

WHEREAS, in a heartfelt request resident Regina Lee has called for official recognition of National Service Dog Month and Canine Companions, a nonprofit organization celebrating 50 years of creating service dogs for people with physical disabilities free of charge; and

WHEREAS, National Service Dog Month serves as an opportunity to raise public awareness and educate our community about the benefits of service dogs, the laws protecting their handlers, and the organizations who enhance the independence and quality of life for countless people; and

WHEREAS, the City of Tarpon Springs acknowledges the significant impact that service dogs have on the lives of those they assist, and the invaluable role that Canine Companions plays in the process.

NOW, THEREFORE, I, John M. Koulianos, by virtue of the authority vested in me as Mayor of the City of Tarpon Springs, Florida, do hereby proclaim September 2025 as

National Service Dog Month

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Tarpon Springs, Florida to be affixed this 9th day of September 2025.

City Clerk & Collector

Mayor

City of Tarpon Springs, Florida

PROCLAMATION

WHEREAS, the Peace Pole Project began as a global initiative in 1955 by Japanese teacher, poet, and philosopher Masahisa Goi, following the devastation caused by World War II and the atomic bombs dropped on his country; and

WHEREAS, the message “May Peace Prevail on Earth” came to Goi in a moment of prayer and inspiration, words that have the power to shape our world, bringing peace and harmony to our personal lives and our beautiful planet; and

WHEREAS, Peace Poles inscribed with this message began to appear across Japan and then spread by means of the Peace Pole Project, making its way to the United States in 1986, “the Year of International Peace”; and

WHEREAS, Rotary International, founded on February 23, 1905, is the world’s first and one of the largest non-profit service organizations that focuses on the promotion of peace and goodwill throughout the world, and Rotarians believe that when people work to create peace in their communities, change can have a global effect; and

WHEREAS, the Rotary Club of Tarpon Springs and Peace 4 Tarpon wanted a way to unite people together to inspire, awaken, and uplift the human consciousness in our community, and agreed to “plant” a Peace Pole in Tarpon Springs; and

WHEREAS, the field adjacent to the Anclote River and Tarpon Springs Splash Park was chosen as the perfect spot to stand as a silent visual for people to sit and reflect, bringing peace within each one of us; we are all a part of this community, our country, and world.

NOW, THEREFORE, I, John M. Koulianos, by virtue of the authority vested in me as Mayor of the City of Tarpon Springs, Florida, do hereby proclaim September 21, 2025, as

International Day of Peace in Tarpon Springs

and I encourage all citizens to become engaged in local and global efforts to help spread the message of love and peace for all.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Tarpon Springs, Florida, to be affixed this 9th day of September 2025.

City Clerk & Collector

Mayor

OFFICE OF THE CITY CLERK

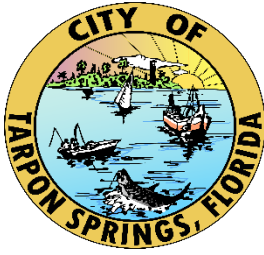
INTER-DEPARTMENTAL MEMO

TO: HONORABLE MAYOR AND BOARD OF COMMISSIONERS

SUBJECT: SATISFACTION/RELEASE OF LIENS REGULAR SESSION September 9, 2025

Authorization is requested for the Mayor to execute Satisfaction and/or Release of Lien for the properties listed below. All monies owed the City for delinquent utility liens, street, and/or lot mowing assessments including interest and/or penalties, or administrative fees have been paid in full.

OWNER'S NAME	TYPE OF LIEN	ACCOUNT NUMBER
Baia Caddinas, LLC	Utility Lien	80363-280005889
Palma Alta Investments, Inc.	Utility Lien	82885-271808971
Alan Blythe May Blythe	Utility Lien	83749-270708190
Anthony Esposito Deena Esposito	Utility Lien	50791-280005372



**Public Works Department
Office of the Director**

Chris Cotta
Public Works Director

To: Mayor and Board of Commissioners

From: Chris Cotta, Public Works Director

Date: September 9, 2025

Subject: Special Event – Tarpon Springs High School
Homecoming Parade
Friday October 3, 2025

Recommendation:

That the Mayor and Board of Commissioners approve the Tarpon Springs High Schools' special event application for the "Homecoming Parade" on Friday, October 9, 2025, and the temporary closure of Dodecanese Blvd., Roosevelt Blvd., Canal St., N. Spring Blvd., Riverside Dr. and Gulf Blvd.

If a change in the event date is necessary due to inclement weather, the City Manager will authorize/designate a rain date.

Background:

This event has been approved by the Special Events Review Committee based on previous years' events.

The parade line-up will begin at 4:30 p.m. at the parking lot corner of 100 Dodecanese Blvd. and Pinellas Ave., (in the Pappas Parking Lot) and end back at the High School. The TSPD will then lead the kids in cars to high school. This has all been coordinated by the Tarpon Springs Police Department.

All set-up and clean-up will be the event sponsor's, (Tarpon Springs High School) responsibility.

Approval of this event authorizes the sponsor/user the use of City property for said special event with the understanding that they must operate and carry out the needs and functions of the event within the confines and requirements established and approved by the Special Events Committee, the B.O.C and the sponsor's application on record.

City of Tarpon Springs
Application for Special Events

Event Information:

Date of Application: August 27
Name of Event: Tarpon Springs HS Homecoming Parade
Date(s) of Event: Friday Oct. 3, 2025
Alternate Date(s): n/a
Hours of Event: 4:30 line up Parade 5:00 - 6:00
Set up/break down time needed: n/a
Type/Purpose of Event: Homecoming Parade

Location of Event (include map for parade/procession routes with assembly and disband points):

Start at Dodecanese Blvd & Alt. 19 @ roundabout
turn left on Roosevelt Blvd to Canal St. & turn
right on N Spring Blvd to Gulf Rd to High School

If Closure of City Parking is needed, please check street:

Mother Meres ☐ Tarpon Ave. ☐ Orange St. ☐ Court/Lemon ☐

Other: _____

Disposition of Proceeds: n/a

Applicant Information:

Name of Organization: Tarpon Springs High School - Student Council
Registered Nonprofit Org.: Yes ☒ No ☐ or City Department ☐
Organizations Address: 1411 Gulf Rd Tarpon Springs FL 34689
Individual to Contact: Martin Guevara, student council advisor
(Telephone #) 480-518-0524 (email) guevarama@pcsb.org
Alternative Contact: _____
(Telephone #) 727 943 4900 (email) _____
x 2017

General Information:

Number of Vendors: 0 (Sponsor is required to keep a list of vendors and must be able to produce upon request.)

Location for Designated Vendor Parking (Please complete Vendor Designated Parking Form and attach to application): _____

Approximate Number of Attendees: 100 Entrance Fee: \$ 0

Location for Attendee Parking: Sponge Docks Parking Lots

Will Private Security be Provided: Yes ☐ No ☒ Name of Private Company: _____
Will the Following be Provided: Traffic Control: Yes ☒ No ☐ Crowd Control: Yes ☒ No ☐
Will Music be Provided: Yes ☐ No ☒ Hours of Play: _____ Band: ☐ DJ: ☐ or
Other: _____
Type & Location of Toilet Facilities: none
Tent or Other Structure: Yes ☐ No ☒ Type of Structure: _____
How will Structure be Secured: n/a
Solid Waste Collection/Disposal: Yes ☐ No ☒ Dumpster: ☐ Rolloff: ☐ Other: _____
If parade # of: Participants 100 Animals 0 Floats 5-10 Bands 1 Other _____
Amusement/Carnival Rides: Yes ☐ No ☒ Name of Company Providing Rides: _____
Types of Rides: _____
Is Diagram of Layout Attached: Yes ☐ No ☐

Will Food/Beverages be Served: Yes ☐ No ☒
Cooked on Site: ☐ Catered: ☐ Sold: ☐ Given Away: ☐
Will Alcoholic Beverages be Served: Yes ☐ No ☒
Type of Alcoholic Beverages: _____

Event Sponsor is responsible to ensure that all food/alcohol vendors have all necessary licenses as required by the Department of Business and Professional Regulations, Division of Hotels & Restaurants and/or Division of Alcohol and Tobacco, Department of Health, Environmental Health Division, or any other applicable State Agency.

Equipment/Miscellaneous (please check if needed):

Barricades: ☒ How many: 20
Cones: ☐ How many: _____
Portable Stage: ☐ Location: _____
Electricity Needed: ☐ Where: _____
Public Restrooms: ☐ Hours of Opening/Closing: _____
Street Banners: ☐ Location: _____
Electric Message Board: ☐ _____
Additional City Trash Cans: ☐ _____
Directional Parking Signs: ☐ Locations: _____
Other: _____

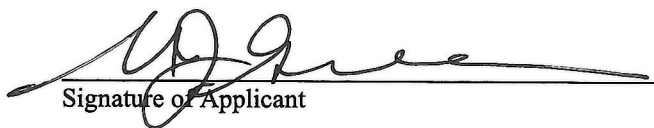
Is a check made payable to the City of Tarpon Springs for the Application Fee & Deposit Attached:
Yes ☐ No ☒ N/A ☐

If not, when will it be sent: _____

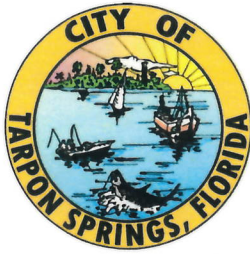
Is the Certificate of Insurance Attached: Yes ☐ No ☒ If not, when will it be sent: _____

I (we) agree that it is my (our) responsibility to clean up after the conclusion of the special event: Yes ☒ No ☐

I (we) have read and completed this application and it is true and correct to the best of my (our) knowledge; I (we) have read the general instructions for this application and the City of Tarpon Springs Ordinance #88-25 and agree to conform with the provisions as set forth therein. I (we) understand that knowingly providing false information on the application shall automatically void the application and cancel the event.


Signature of Applicant

8/27/25
Date



City of Tarpon Springs
Post Special Event Report

To be submitted to the Public Works Department within ten (10) working days following the event.

I. General Information:

Name of Event: TSHS Homecoming Parade
Location of Event: Sponge Dock back to high school (map provided)
Date of Event: 10 / 3 / 25

Name of authorized person completing this form: Martin Guervara

II. Participation Information:

of vendors: 0
in attendance: 100

III. Disposition of Proceeds:

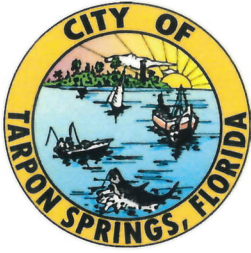
Statement of how proceeds will be used:

no proceeds

I have read and completed this report and it is true and correct to the best of my knowledge.

Martin Guervara
Signature

8/28/25
Date



City of Tarpon Springs Deposit Forfeiture Policy

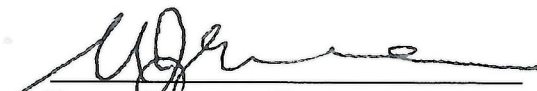
Event Sponsor agrees to return City property to the exact condition it was in prior to the event. This includes the removal of all items placed on City property by the Sponsor including, but not limited to tents, port-o-lets, ice machines, tables, vehicles, concession stands, trash, etc.

If the Event Sponsor does not comply with cleanup by the date outlined on the Special Event Application, the \$100 deposit will not be returned, and the Sponsor's next event will require double the deposit amount. This procedure will continue until the Event Sponsor complies with the Special Event requirements.

Please note, deposits will be withheld, and additional money may be due for any/or all damages to City property caused the Special Event.

Event Sponsor Signoff:

I have read and agree to the conditions above:


Event Sponsor Signature

8/27/25
Date

UNICE SALZMAN, P.A.
ATTORNEYS AT LAW
1815 Little Road, 2nd Floor
Trinity, Florida 34655
727-723-3772
Tax I.D No. 59-3664875

City of Tarpon Springs
324 E. Pine St.
Tarpon Springs FL 34689

Attn: Charles Rudd

Page: 1
August 28, 2025
Account No: 1924-0000M
Invoice No: 88164

City of Tarpon Springs/General

Description



Hours

08/01/2025	AJS	Review correspondence from and prepare an email to Bob Robertson regarding Versa Court; Review correspondence regarding Notice of Injury; Review correspondence from Deputy City Clerk; Review and analysis of Public Records issue; Prepare e-mail to Deputy City Clerk; Review Boys Club Amendments; Prepare e-mail to Clerk and Deputy Clerk.	2.40	540.00
08/04/2025	AJS	Prepare for and attend Heritage Preservation Meeting.	1.20	270.00
	AJS	Review correspondence from Bob Robertson regarding Stamas property; Review correspondence from Miranda Hunter regarding Florida League; Review correspondence from Patty Hall; Review and analysis of Acushnet Agreement Extension; Prepare e-mail to Patty Hall; Review correspondence from Patty Hall; Review and analysis of Motorola Service Agreements; Prepare e-mail to Patty Hall; Review correspondence from Patty Hall; Review and analysis of CAD/RMS Agreement; Review correspondence from Miranda Hunter regarding Florida League claim.	3.50	787.50
08/05/2025	AJS	Prepare for and attend office hours.	3.20	720.00
08/06/2025	AJS	Review correspondence from Anela Saday; Review and analysis of Effluent Toxicity documents; Prepare e-mail to Anela Saday; Review correspondence from workers' compensation claim.	0.70	157.50
08/07/2025	AJS	Review correspondence from Patty Hall; Review and analysis of Holiday Lighting Display Documents; Prepare e-mail to Patty Hall; Review correspondence from and prepare email to Chief Jeff Young regarding lien reduction.	1.70	382.50
08/08/2025	AJS	Review and analysis of documentation for Expungements and Sealing of Records; Review correspondence from PJ Harbert; Review and analysis of Grant extension; Prepare e-mail to PJ Harbert	1.50	337.50
	AJS	Review correspondence from Patty Hall; Review and analysis of Motorola Radio Equipment documents; Prepare e-mail to Patty Hall; Review correspondence from Jamie Taylor; Review and analysis Joint Use Agreement; Prepare e-mail to Jamie Taylor; Prepare e-mail to CJ Benefield		

			Hours	
		regarding lien reduction.	1.80	405.00
08/11/2025	AJS	Review correspondence from Megan Araya; Review and analysis of Storm Damage Affidavit; Prepare e-mail to Megan Araya; Telephone conference with Commissioner Koulias regarding several issues.	0.80	180.00
08/12/2025	AJS	Prepare for and attend office hours; Prepare Independent Contractor Agreement; Prepare e-mail to Janina Lewis and Anela Saday; Review correspondence from Lynn Goldstein regarding law firm correspondence; Review correspondence from Anela Saday; Review and analysis of Amendment to Debris Removal; Prepare e-mail to Anela Saday.	5.90	1,327.50
	AJS	Prepare for and attend Commission Meeting.	2.80	630.00
08/13/2025	AJS	Review correspondence from Anela Sunday; Review and analysis regarding Lift Station Project; Prepare e-mail to Anela Saday; Review correspondence from Chief Jeff Young regarding code case; Review correspondence from Ron Harring; Review correspondence from Renea Vincent; Review documentation regarding Savannah Cover; Conference with Deputy City Clerk.	2.50	562.50
08/14/2025	AJS	Prepare for and attend Code Enforcement Board Meeting.	1.80	405.00
08/15/2025	AJS	Review correspondence from Miranda Hunter regarding new claim; Review correspondence from Chief Jeff Young regarding code issue; Review documentation regarding Coleman; Review correspondence from Ms. Coleman; Review correspondence from Deputy City Clerk regarding Ordinance.	0.60	135.00
08/18/2025	AJS	Prepare for and attend Planning and Zoning Meeting.	3.80	855.00
08/19/2025	AJS	Prepare for and attend office hours; Review correspondence from Pat McNeese; Review correspondence from Rich Kelley regarding Cypress Trial.	3.50	787.50
08/21/2025	AJS	Review correspondence from Janina Lewis; Review and analysis of documents regarding Financial Advisor; Prepare e-mail to Janina Lewis; Review correspondence from workers' compensation claim; Review correspondence from Lynn Goldstein regarding litigation issue; Review correspondence from Silvia Webster; Review and analysis of lawsuit; Prepare e-mail to Silvia Webster.	1.50	337.50
08/22/2025	AJS	Conference with Commissioner Koulias; Review correspondence from Anela Saday; Review and analysis of Aeration Basin Cleaning Rebid documents; Prepare e-mail to Anela Saday; Review correspondence from Patty Hall; Review and analysis of Flooring Products Service; Prepare e-mail to Patty Hall; Review correspondence from Patty Hall; Review and analysis of Police Patrol Vessel; Prepare e-mail to Patty Hall; Review correspondence from and prepare email to Attorney Benefield regarding lien; Review correspondence regarding status of litigation; Review correspondence regarding workers' compensation claim.	2.80	630.00

City of Tarpon Springs

City of Tarpon Springs/General

Page: 3
 August 28, 2025
 Account No: 1924-0000M
 Invoice No: 88164

			Hours	
08/25/2025	AJS	Review correspondence from and prepare an email to Ben Hillard regarding Patsalides; Review correspondence from Michael Kouskoutis regarding lien; Telephone conference with Mayor Koulianos regarding Agenda; Review correspondence from Cari Rupkalvis; Review and analysis of St. Petersburg College documents; Prepare e-mail to Cari Rupkalvis.	1.80	405.00
08/26/2025	AJS	Prepare for and attend office hours.	2.50	562.50
	AJS	Review correspondence from Jamie Taylor; Review and analysis of JUA Concession Stands; Prepare e-mail to Jamie Taylor; Prepare for and attend Commission Meeting.	5.50	1,237.50
08/27/2025	AJS	Review correspondence from Patty Hall; Review and analysis of Sod documents; Prepare e-mail to Patty Hall; Review correspondence from Janina Lewis; Analysis of DMV issue; Prepare e-mail to Janina Lewis; Review correspondence from Plaintiff's Counsel regarding litigation; Review correspondence from Chief Young regarding Code Enforcement lien; Review correspondence from Patty Hall; Review and analysis of Stormwater Dump Truck documents; Prepare e-mail to Patty Hall; Review correspondence from Miranda Hunter regarding Florida League; Prepare for and attend Board of Adjustment meeting.	4.60	1,035.00
08/28/2025	AJS	Review correspondence from Karen Lemmons; Review and analysis of CRA Notice; Prepare e-mail to Karen Lemmons; Review correspondence from Deputy City Clerk regarding Ordinance; Telephone conference with Karen Lemmons.	1.20	270.00
		For Current Services Rendered	57.60	12,960.00
		Total Current Work		12,960.00
		Balance Due		<u>\$12,960.00</u>



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 250227-C-PH, Purchase of Dump Truck (**Chris Cotta Public Works Director, Jake Schaff Fleet Manager, Janina Lewis Procurement Services Director**)

Recommendation

Award File No. 250227-C-PH, Purchase of a Dump Truck through the Sourcewell Contract No. 2025 091521-NAF with Alan Jay Fleet Sales in an estimated amount not to exceed \$99,934.00 for the Public Works Department, Roads and Streets Division.

Background

On November 16, 2021, Sourcewell entered into a four (4) year agreement with National Auto Fleet Group for the purchase of automobiles, SUVs, vans and light trucks with related Equipment and accessories. The contract was further extended through November 8, 2026. Sourcewell is a municipal national contracting agency. Sourcewell's contracts have been awarded by virtue of a public competitive process and are made available for use by local governments. Alan Jay Fleet Sales is an authorized dealer of National Auto Fleet Group. This contract is needed to procure a 2026 Ford F-550 dump truck for the Roads and Streets Department (see attached memo).

Funding

Funding will be provided from account No. 001-4102-541-64.00, Roads and Streets

Strategic Plan Objective

N/A



City of Tarpon Springs, Florida

Public Works Dept.
325 E. Pine Street
Tarpon Springs, FL 34689
(727) 942-5606

To: Janina Lewis, Procurement Director

Through: Chris Cotta, Public Works Director

From: Jake Schaff, Fleet Manager 

Date: August 18, 2025

Re: Purchase of 2026 F-550 Asphalt Dump Truck, utilizing Sourcewell Contract #091521-NAF

Recommend:

Due to high repair costs, ongoing reliability issues, and the vehicle's critical role, staff recommends replacing Vehicle No. 5547 (2008 Ford F-450) with a 2026 Ford F-550 for the Public Works Department, Roads and Streets Division. A new vehicle will ensure uninterrupted service, reduce emergency repair costs, and support both daily operations and storm recovery efforts. Through Alan Jay Automotive Management, Inc., d/b/a Alan Jay Fleet Sales, utilizing Sourcewell Contract #091521-NAF (National Auto Fleet Group), in the amount of \$99,934.

Background:

The Roads and Streets Division's primary dump truck, used to haul hot mix asphalt from the City's vender (Ajax) to work sites, is currently out of service. This vehicle is essential for pothole repair, road maintenance, and hurricane cleanup efforts. It is the only truck dedicated to asphalt transport in the City. The truck now needs \$18,559.34 in repairs. Over its life, the City has spent \$112,315.10 on maintenance, with \$57,218.13 of that being in the last three years. The vehicle is beyond its service life and continues to have major mechanical issues. To maintain operations during its downtime, the City has incurred \$9,478.56 in rental costs so far this year.

Funding will come from Roads and Streets # 001-4102-541-64.00 F.Y.2025.



Contract Number: 2026 091521-NAF & 032824-NAF
Quote ID: 65513
Agency: TARPON SPRINGS, CITY OF
Date: 8/19/2025

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (1) 2026 FORD F-550 REGULAR CAB CHASSIS 4WD DRW 169" WB XL 84" CA, please review carefully and contact us with any errors or changes.

MSRP:	\$61,990.00
Base Price:	\$56,341.00
Factory Options:	\$2,805.00
Aftermarket Options:	\$36,125.00
Purchase Total:	\$95,271.00

Per attached vehicle specifications.

This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.

Quoted By: ASHLEE WILSON / 863-273-1105 / Ashlee.Wilson@AlanJay.com



Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234	WWW.ALANJAY.COM	65513-7
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-273-1105	Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
8/12/2025

QUICK QUOTE SHEET

REVISED QUOTE DATE
8/19/2025

REQUESTING AGENCY	TARPON SPRINGS, CITY OF			
CONTACT PERSON	DERRICK HARRIS	EMAIL	DHARRIS@CTSFL.US	
PHONE	727-942-5629 Ext. 2229	MOBILE	727-916-2658	FAX

SOURCEWELL CONTRACT # 2026 091521-NAF & 032824-NAF

www.NationalAutoFleetGroup.com

MODEL	F5H 660A	MSRP	\$61,990.00
2026 FORD F-550 REGULAR CAB CHASSIS 4WD DRW 169" WB XL 84" CA			

CUSTOMER ID

CONTRACT PRICE \$56,341.00

BED LENGTH	84" CA
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** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS	DESCRIPTION	
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
18B	OPTIONS Platform Running Boards	\$315.00
41P	Transfer Case Skid Plates	\$145.00
52B	Trailer Brake Controller	\$295.00
660A	Order Code 660A	\$0.00
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2	\$1,150.00
872	Rear View Camera & Prep Kit	\$510.00
TGJ	Tires: 225/70Rx19.5G BSW A/P	\$0.00
X8L	Limited Slip w/4.88 Axle Ratio	\$390.00

CONTRACT OPTIONS	DESCRIPTION	FACTORY OPTIONS	\$2,805.00
BUA	Federal Signal 90 dB back-up alarm.		\$190.00
SAFE-T	Amerex 5lb Fire extinguisher, First Aide Only first aid kit, and King James & Co road triangles		\$65.00
WTF REG	Weather Tech floor liner system for regular cab pick-up trucks.		\$210.00
DTF 2 TRK	Deep tint film installed on front two door glass and rear window.		\$245.00
DASH-CAM	Rexing V1P 3rd Generation Dual 1080p Full HD Front and Rear 170 Degree Wide Angle Wi-Fi Car Dash Cam with Supercapacitor, 2.4" LCD Screen, G-Sensor, Loop Recording, & Mobile App. With 64GB micro SDXC flash memory card, Mini-USB hardware kit, and intallation.		\$560.00
W TL12-12-AW	(12) Whelen T-Series DUAL color ultra thin light heads with (4) mounted in grille, (1) over each wheel position, and (4) mounted to rear of vehicle (AMBER/WHITE).		\$2,610.00
W LEGACY54-AW	Whelen 54" Legacy WCX DUO light bar (AMBER/WHITE) with adjustable feet & Strap kit.		\$2,980.00
K KDBF916B	Knapheide 9' 3-4 YD 16" side dump with 6" cheater boards. Includes ground tarp control with spring loaded arm bars and ICC bumper. (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.) req's 60" CA		\$17,700.00
K PACK	KNAP PACK - KnapPack KP-82E, Tapered Overall Dimensions: 82" Deep x 55" High x 24" Wide Compartment Dimension: 14" Deep x 55" High X 24" Wide with (2) Shelves on Street Side and (4) Swivel Hooks on Curbside Weight: 437lbs KP-82E 1.00 Tapered Knap Pack Mounting Kit 2017 or Newer Ford with Inboard DEF Tank or Gas Chassis.		\$6,443.00
LBM	MOUNT FOR 53" ALLEGIAN LIGHT BAR .		\$0.00
K U S E-TARP	Upgrade to Electric Tarp System.		\$1,600.00

SOURCEWELL CONTRACT # 2026 091521-NAF & 032824-NAF

www.NationalAutoFleetGroup.com

CAMERA-GM	Dealer installed factory ordered camera (REQUIRES 5N5).	\$0.00
K CLV-FB	Class V Hitch for Flat Bed	\$1,025.00
K 7/4 WIRE	7 way flat camper trailer wiring with 4 prong flat	\$215.00
EMCI-TARPON	MOTO 1/4 WAVE RADIO PER TARPON SPRINGS SPECIFICATION.	\$1,715.00
NEW-TAG-CITY	New CITY tag Includes temp tag & two way overnight shipping for signature.	\$245.00
W TADCTL1	Whelen TAD Analog Straight Style Control Head Features four direction sequences and 7 Scan-LockT flash patterns. Three positions for adding optional switches to control other warning lights. Scan-Lock can select a different pattern for end flashers, Traffic Advisors and flashers. [Size:2-1/16" (52mm) H x 2-5/16" (59mm) D x 6-1/16" (154mm) W] furnished and installed inside console area or on passenger side of console depending on layout of console.	\$322.00
CONTRACT OPTIONS		\$36,125.00

TRADE IN

TOTAL COST

\$95,271.00

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

TOTAL COST LESS TRADE IN(S)

QTY

1

\$95,271.00

Estimated Annual payments for 60 months paid in advance: **\$21,904.77**

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY

ASHLEE WILSON

GOVERNMENT ACCOUNT MANAGER

Ashlee.Wilson@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time. I am always happy to be of assistance.



Alan Jay Fleet

Ashlee Wilson-Dickman | 863-402-4234 | ashlee.wilson@alanjay.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)



Note:Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA MSRP:\$59,795.00

Interior:Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 7.3L 2V DEVCT NA PFI V8 Gas

Transmission: TorqShift 10-Speed Automatic

OPTIONS

CODE	MODEL	MSRP
F5H	[Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA	\$59,795.00
	OPTIONS	
18B	Platform Running Boards	\$320.00
41P	Transfer Case Skid Plates	\$150.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
52B	Trailer Brake Controller	\$300.00
660A	Order Code 660A	\$0.00

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Alan Jay Fleet

Ashlee Wilson-Dickman | 863-402-4234 | ashlee.wilson@alanjay.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2	\$1,155.00
872	Rear View Camera & Prep Kit	\$515.00
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
TGJ	Tires: 225/70Rx19.5G BSW A/P	\$0.00
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00
Z1	Oxford White	\$0.00
SUBTOTAL		\$62,630.00
Adjustments Total		\$0.00
Destination Charge		\$2,195.00
TOTAL PRICE		\$64,825.00

FUEL ECONOMY

Est City:N/A
Est Highway:N/A
Est Highway Cruising Range:N/A

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Standard Equipment

Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)
4.88 Axle Ratio (STD)
50-State Emissions System
Transmission w/Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
190 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
10930# Maximum Payload
GVWR: 18,000 lbs Payload Package
HD Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Auto Locking Hubs
Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches

Exterior

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70Rx19.5G BSW A/P (STD)

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Exterior

- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC 4 Communication & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Interior	
	Cruise Control w/Steering Wheel Controls
	Manual Air Conditioning
	Illuminated Locking Glove Box
	Interior Trim -inc: Chrome Interior Accents
	Full Cloth Headliner
	Urethane Gear Shifter Material
	HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
	Day-Night Rearview Mirror
	Passenger Visor Vanity Mirror
	Full Overhead Console w/Storage and 2 12V DC Power Outlets
	Front Map Lights
	Fade-To-Off Interior Lighting
	Full Vinyl/Rubber Floor Covering
	Smart Device Remote Engine Start
	Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
	Instrument Panel Covered Bin and Dashboard Storage
	Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
	Delayed Accessory Power
	Power Door Locks w/Autolock Feature
	Driver Information Center
	Trip Computer
	Outside Temp Gauge
	Digital/Analog Appearance
	Seats w/Vinyl Back Material
	Manual Adjustable Front Head Restraints
	Perimeter Alarm

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Interior

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Pre-Collision Assist with Automatic Emergency Braking (AEB)

Lane Departure Warning

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	44G
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.62
Second Gear Ratio (:1)	2.92	Third Gear Ratio (:1)	2.13
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.28	Reverse Ratio (:1)	4.70
Clutch Size	N/A	Trans Power Take Off	Yes
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Electronic
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	Yes	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	99N	Engine Type	Regular Unleaded V-8
Displacement	7.3 L/445	Fuel System	Sequential MPI
SAE Net Horsepower @ RPM	335 @ 3750	SAE Net Torque @ RPM	468 @ 3750
Engine Oil Cooler	None		

Electrical

Cold Cranking Amps @ 0° F (Primary)	750	Cold Cranking Amps @ 0° F (2nd)	750
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	190

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Powertrain

Cooling System

Total Cooling System Capacity	N/A
-------------------------------	-----

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	6996 lbs	Gross Axle Wt Rating - Front	5600 lbs
Gross Axle Wt Rating - Rear	14706 lbs	Curb Weight - Front	4020 lbs
Curb Weight - Rear	2976 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	1580.00 lbs
Reserve Axle Capacity - Rear	11730.00 lbs	As Spec'd Curb Weight	6996.00 lbs
As Spec'd Payload	12554.00 lbs	Maximum Payload Capacity	12554.00 lbs
Gross Combined Wt Rating	30000 lbs	Gross Axle Weight Rating	20306.00 lbs
Curb Weight	6996.00 lbs	Reserve Axle Capacity	13310.00 lbs
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	19550.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	18500 lbs	Wt Distributing Hitch - Max Tongue Wt.	1850 lbs
Fifth Wheel Hitch - Max Trailer Wt.	21300 lbs	Fifth Wheel Hitch - Max Tongue Wt.	5325 lbs
Maximum Trailering Capacity	18500 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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Chassis

Suspension

Suspension Type - Front	Other	Suspension Type - Rear	Leaf
Spring Capacity - Front	5600 lbs	Spring Capacity - Rear	14706 lbs
Axle Type - Front	Non-Independent	Axle Type - Rear	Rigid Axle
Axle Capacity - Front	7000 lbs	Axle Capacity - Rear	14706 lbs
Axle Ratio (:1) - Front	4.88	Axle Ratio (:1) - Rear	4.88
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	TGJ	Rear Tire Order Code	TGJ
Spare Tire Order Code	N/A	Front Tire Size	LT225/70SR19.5
Rear Tire Size	LT225/70SR19.5	Spare Tire Size	N/A
Front Tire Capacity	7500 lbs	Rear Tire Capacity	15000 lbs
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	647
Revolutions/Mile @ 45 mph - Rear	647	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	19.5 X 6 in	Rear Wheel Size	19.5 X 6 in
Spare Wheel Size	N/A	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	N/A

Steering

Steering Type	Re-Circulating Ball	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	48.5 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Chassis

Brakes

Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	15.4 in
Rear Brake Rotor Diam x Thickness	15.8 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	40 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	3	Front Head Room	40.8 in
Front Leg Room	43.9 in	Front Shoulder Room	66.7 in
Front Hip Room	62.5 in	Second Head Room	N/A
Second Leg Room	N/A	Second Shoulder Room	N/A
Second Hip Room	N/A		

Exterior Dimensions

Wheelbase	169 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	254.8 in
Width, Max w/o mirrors	80 in	Height, Overall	82.4 in
Overhang, Front	38.3 in	Overhang, Rear w/o bumper	47.2 in
Front Bumper to Back of Cab	N/A	Cab to Axle	84 in
Cab to End of Frame	131.2 in	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	34.2 in
Ground Clearance, Front	8.6 in	Ground Clearance, Rear	8.6 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Width @ Top, Rear	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA ( Complete)

Dimensions

Cargo Area Dimensions

Tailgate Width	N/A	Cargo Volume	N/A
Ext'd Cab Cargo Volume	N/A		

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**Solicitation Number: RFP #091521****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
 - a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
 - b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

resellers, marketing representatives, and agents (collectively “Permitted Sublicensees”) in advertising and promotional materials for the purpose of marketing the Parties’ relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. Use; Quality Control.

- a. Neither party may alter the other party’s trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party’s trademarks only in good faith and in a dignified manner consistent with such party’s use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party’s name or logo (excepting Sourcewell’s pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell’s written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 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. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 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. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names

of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have 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. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 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.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

72 Hour LLC dba: National Auto
Fleet Group

DocuSigned by:

By: C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
11/4/2021 | 1:28 PM CDT
Date: _____

DocuSigned by:

By: FACBB5730C1E467...
Jesse Cooper
Title: Fleet Manager
11/4/2021 | 10:46 AM CDT
Date: _____

Approved:

DocuSigned by:

By: 7E42B8F817A64CC...
Chad Coauette
Title: Executive Director/CEO
11/4/2021 | 1:34 PM CDT
Date: _____

RFP 091521 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Vendor Details

Company Name: 72 HOUR LLC

Does your company conduct business under any other name? If yes, please state: National Auto Fleet Group

Address: 490 Auto Center Drive
Watsonville, CA 95076

Contact: Jesse Cooper

Email: Jcooper@nationalautofleetgroup.com

Phone: 951-440-0585

Fax: 831-840-8497

HST#: 263297677

Submission Details

Created On: Tuesday August 24, 2021 16:34:10

Submitted On: Tuesday September 14, 2021 14:10:21

Submitted By: Jesse Cooper

Email: Jcooper@nationalautofleetgroup.com

Transaction #: d2e890de-e761-4f47-9b23-bef3d512bd76

Submitter's IP Address: 76.81.241.2

Specifications**Table 1: Proposer Identity & Authorized Representatives**

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	72 Hour LLC	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	WCAF, LLC WCDJR, LLC Alan Jay Automotive Inc	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	NAFG has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group, Chevrolet of Watsonville, Watsonville Ford Watsonville CDJR Watsonville Fleet Group Alan Jay Chrysler Jeep Inc Alan Jay Chevrolet, Cadillac Alan Jay Buick, GMC Alan Jay Auto Outlet Clewiston Motor Company, Inc Alan Jay Chrysler Dodge Ram Jeep Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota	*
4	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076	*
5	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com	*
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Clarke Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 ClarkeCooper@watsonvillefleetgroup.com	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
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9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	National Auto Fleet Group started as a new division of 72 Hour LLC, in the summer of 2010 in the heart of Southern California. We began our network with a single automobile dealership and have now grown our network to encompass numerous dealerships located in and outside of California. We stand by providing opportunities for advancement by hiring and promoting from within our organization. Many of the Fleet Managers who started with us in 2010 are still with us today. Through the years, we have evolved and adapted to the new technology driven trends that are revolutionizing the automotive industry today. However, our brand's fundamental core values have remained unchanged – We are committed to do right for the members. If we take care of them, they will in return take care of us. National Auto Fleet Group's operational blueprint and business philosophy has always been the "4 RIGHT's" for every member: We deliver the RIGHT vehicle, at the RIGHT time, to the RIGHT place at the RIGHT price. The integrity of our business stems on our deep family roots in the automotive industry. We are and always will be family owned and operated with our future generations already in their infant stages today. We are committed to pioneering our industry for decades to come.
10	What are your company's expectations in the event of an award?	If awarded, this would be our 5th Sourcewell Contract and we would execute as such. We will continue to serve your members and provide them with excellent customer service while continuing to advance customer satisfaction. Along with implementing new business growth strategies that will ultimately launch us into new heights once again. Furthermore, we will launch our Partner Program detailed in the attached "marketing Plan Compressed" Zip file. This next generation application will give members the power to select upfitters they would like NAFG to partner with in providing satisfactory quotes and service. We see tremendous value in building out these mutually beneficial partnerships, so we can provide 100% satisfactory turnkey solutions to the members.
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	To demonstrate NAFG's financial strength and stability, we have uploaded Bank Commitment letters under the Financial Strength Section of the online application. We have a direct line of credit of \$52,000,00.00 that we are currently utilizing with our current and past Sourcewell Contracts. However, this number is not capped as we have the freedom to extend the cap to accommodate the revolving needs of the members. Referenced below is a short register of some of our market success from awarded government contracts that encompass over \$140,000,000.00 worth of products and goods under our current Sourcewell Contract. A. City of San Diego, CA \$ 72,000,000 contract under our Sourcewell Contract 120716-NAF. B. City of San Diego, CA \$ 55,400,000 contract under our Sourcewell Contract 081716-NAF. C. Government Fleet Article Highlighting our transaction with the City of San Diego, CA procuring over 100 Police vehicles through NAFG Sourcewell Contract 120716-NAF. D. City of Los Angeles World Airports, CA Contract for \$ 24,003,500 under Sourcewell Contract 120716-NAF for the procurement of 400 vehicles. E. City of Los Angeles Harbor, CA Contract Extension to \$ 4,500,000 contract under Sourcewell Contract 120716-NAF. F. City of Los Angeles Harbor, CA Contract for \$1,500,000 under our Sourcewell Contract 120716-NAF. G. City of Los Angeles Harbor, CA Renewal for another \$ 1,500,000 under Sourcewell Contract Class 6, 7 and 8 Contract 081716-NAF. H. City of Costa Mesa, CA Contract \$1,023,220 under our Sourcewell Contract 120716-NAF. I. Blanket Contracts with the State of Maryland, MD off our current Class 6, 7 and 8 Chassis Contract 081716-NAF. J. Blanket Contracts with the State of Maryland, MD off our Current Sourcewell Contract 120716-NAF. We have also attached our Commitment Letter's for unparalleled support from leading nationally recognized upfit suppliers such as The Knapheide Manufacturing Company. Along with regional suppliers such as Brand FX and Phenix Truck Body located in Southern California serve as regional support locations, whom we often work alongside to fulfill all member needs with past, present, and future orders with NAFG. Included are also Upfitter Recommendation letters to illustrate how National Auto Fleet Group has taken a proactive interest in building mutually beneficial relationship with our upfitters. Mutuality and reciprocity relationships between body companies and our dealer's are two of the key components that help members receive what they need in a smooth and efficient fashion. In addition, the adoption of our Class 6, 7, and 8 Contract from Anne Arundel County in the state of Maryland is as an example of how National Auto Fleet Group attracts and retains new clients by demonstrating to them there's a better and more efficient way of finding turnkey solutions. Lastly, we have attached supporting documents that help emphasize and exemplify our growth since our first awarded Sourcewell Contract in 2012. We sincerely hope it helps portray our commitment to building lifelong rapport and trust with our partner upfitters and members.
12	What is your US market share for the solutions that you are proposing?	. Of our respective brands and OEM's we represent, the US market share is estimated to be 60 – 75%.
13	What is your Canadian market share for the solutions that you are proposing?	It is difficult to estimate the market share for the brands and OEM's we represent, however we estimate that it should be the same 60 -75 % of the US share.
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.

15	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	National Auto Fleet Group is a dealer network best categorized as "A" - Distributer/Dealer/Reseller and Dealer Partner for (15) OEM Manufacturers including Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac and Volkswagen, All orders are placed with the franchised dealer and ultimately titled directly to the member. All appropriate certification certificates and authorized DMV/Factory licenses may be found in the "Related Certification" section uploaded to this RFP. It should be noted we do not sell used equipment to members.
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Required licenses include a Dealer's License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller's permit license. All which NAFG and Dealer Partner's hold. Please review our attachment documents in section "Related Certification" for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8. CA Certificate of Good Standing 200824810190 State of Florida License Certificates: VF/1000974/4 VF/1000950/1 VF/1046516/1 VF/1024619/2 VF/1024619/1 VF/1018615/1 VF/1021891/1 VF/1000974/3 VF/1105916/1 VF/1020705/1 VF/1000969/1 CA State Seller's Permit 101-135239 CA State Seller's Permit 245364864-00001 Department of Motor Vehicle, Vehicle Dealer/ License Number 97772 Department of Motor Vehicle, Vehicle Dealer License Number 97771 Department of Motor Vehicle, Vehicle Dealer License Number 43609 Bureau of Automotive repair Registration # ARD00296319 123120 CA State Seller's Permit 232781952-00001 City of Watsonville Business License Number 1792 City of Watsonville Business License Number 4358 Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138 California General Resale Certificate Dun & Bradstreet Number: 023680653 Government of The District of Columbia Certificate Government of the District of Columbia Tax Registration # 7815888160711 City of Los Angeles Tax Registration Government of The District of Columbia CLEAN HANDS CERTIFICATION San Diego Freightliner Seller's Permit Commonwealth of Virginia State Corporation Commission Certificate State of Maryland Good Standing Certificate Kansas Department of Revenue for Kansas City Peterbilt New Jersey Department of Treasury Registration Certificate New Jersey Business Registration Notice of Compliance of the Canton City Codified Ordinance Employee Information Report for the State of New Jersey State of Maryland New Sales and Use tax License CA State Seller's Permit 98-037902 00006 South Carolina Department of Motor Vehicles License Number 36133 State of South Carolina Retail License Commonwealth of Kentucky Vehicle Dealer License 1583 20 100 State of West Virginia Dealer License Commonwealth of Kentucky Vehicle Dealer License 1581 20 036 State of Tennessee Vehicle Dealer License
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Not Applicable, none.

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
18	Describe any relevant industry awards or recognition that your company has received in the past five years	National Auto Fleet Group's received its most prestigious award for Top Placement within Ford Motor Company as the leading dealership in Government Sales. In addition, our Chevrolet brand was highly ranked and honored 4/5 consecutive years by General Motors.	*
19	What percentage of your sales are to the governmental sector in the past three years	Within our fleet division, 90% of our contracts within the past three years have been with government accounts.	*
20	What percentage of your sales are to the education sector in the past three years	Within the past 3 years 90% of our sales have been to government accounts, 20% of which are within the education sector.	*
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We hold the State of California contract with volumes from 200 to 500 units a year over the past three years. In addition, our Sourcewell Contract's 091219, 081716 and 120716 that we have maintained over the past three years has sold combined north of 400 million of Combined Quarterly Sales.	*
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's focus lies on the Sourcewell Contract. NAFG holds no other GSA contract, Standing Offers, or Supply Arrangements other than the State of California contract. Our annual sales volume is estimated to be north of \$200 million.	*

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Port of Los Angeles, CA	Mr. Dave Comer	310-72-3794	*
County of Venture, CA	Mr. Jorge Brilla	805-672-2044	*
City of Austin, TX	Mr. Matt Sager	512-978-2637	*
County of San Joaquin, CA	Mr. David Myers	209-468-9745	
City of Palo Alto, CA	Ms. Danitra Bahlman	650-496-5920	

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
City of Austin	Government	Texas - TX	Purchaser	10-15 Vehicles at once, Vans and SUVs	Over 1M	*
Los Angeles Department of Water and Power	Government	California - CA	Purchaser	Over 120 Vehicles, Vans and SUVs	Over 3M	*
Port of Los Angeles	Government	California - CA	Purchaser	Over 80 Trucks, Vans and SUVs	Over 2M	*
Anne Arundel County	Government	Maryland - MD	Purchaser	Over 40 Trucks, Vans and SUVs	Over 1M	*
City of San Diego	Government	California - CA	Purchaser	Over 500 Trucks, Vans, SUV	Over 15M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
25	Sales force.	Our sales force consists of direct and an indirect sales force. Our direct sales force consists of direct employees and partner dealers, which exceeds an employee count of 300 personnel both full time and part time. Many of our sales force are spread across the US and we leverage our relationships with our larger class dealerships to service the members lower class vehicle needs as well. A cross sales force. These individuals help support our dealerships and NAFG Fleet Division directly. On the other hand, our indirect sales force made up of upfitters and partner suppliers consists of over 100 personnel with our partner network and sales force growing annually. With both direct and indirect sales force staff working together, NAFG has been able to successfully grow, maintain and service the demand of the members. As the number of your members grow, we will continuously welcome more staff to not only meet customer demand, but also to exceed customer expectations.	*

26	Dealer network or other distribution methods.	Our franchise network in Canada and the U.S. is fortunately second to none. Our 15 proposed OEMS previously mentioned, all of which have established a presence nationwide with factory stores strategically placed where all members can receive service and complete warranty repairs with their respective products. Simple put the North American and Canadian automobile supply chain network is one of the best in the world. Of the 15 brands we represent, the OEMs have put in place a dealer network across all 50 states that will allow us to best serve all members.	*
27	Service force.	The 15 manufactures we represent have thousands of service locations that would be easily accessible to all your members. Service centers and warranty repair facilities for all 15 OEMs are ample and ready to help service our members and their needs. However, Alaska and Hawaii may be exceptions as they may have farther distances between franchises where members can utilize the repair services.	*
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The member may order their vehicles by navigating to our website, www.NationalAutoFleetGroup.com and going through the step-by-step process to generate an online quote or by calling one of our representatives at 855-289-6572 or by sending NAFG an email at Fleet@NationalAutoFleetGroup.com . Orders are then processed directly to the manufacturer who will work to supply the vehicle to the ship-to location for upfitting or end user desired delivery location.	*
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	To best demonstrate our Customer Service program, kindly reference the ZIP file "Member Walk Through" that is attached in the Additional Documents folder. Please begin with and review in order that is explained below: How Members Can Get Quotes Online: A member can obtain most quotes by visiting our website www.NationalAutoFleetGroup.com where a simple one step form is needed for registration. This is to protect the price information from nonmembers. Once a member registers they will receive an automated welcome email with a demo video on how to use our site. Members will gain access to there very own dashboard which will house all there quotes in one safe secure login. Member's can select which brand they are looking for and model year. Our site shows all the categories the brand offers such as: Cars, Vans, SUV's Trucks and Chassis Cabs. Members will then be able to drill down for the right selection by picking from the filter menu of what cab there looking for (Regular, Extended or Crew) to 2 wheel or 4 wheel drive down to the bed length there looking for. All factory options are then presented for the member to select from, this will show all current factory orderable options, taking the guess work out for the member. Once a member selects a desire build, they will see there Sourcewell Price report showing the MSRP, there contract price, the saving in real dollars and as a percentage. In the PDF example you can see a saving of \$ 9,175.96 of 22.345% to the member showing a significant savings. Members then can chose to add extra's to there order like extra keys' service manuals, sales tax and even request an upfit to be added to there quote. Lastly they will be given a complete turn key quote package to print which will include there customized Quote ID, Description and Specifications of what they built. How Members and Upfitters can Partner with NAFG: Our dedicated website www.NAFGPartner.com was built to accommodate the member who would like a certain upfitter to upfit there vehicles. It was also built for upfitters to have a place to go where they can find information on how to partner with NAFG to better serve there local members. Example of A Member with Upfit Quote: This is an example of how we use our Cab Chassis and combine them with an upfit to provide a turnkey solution for the member in a simple to follow format. ETA System for Members Walk Through: This is where members can easily come to our website, the same website they built there chassis on and track there order like they would a UPS package. We have a very simple display on our homepage "Track your order" where members can enter one of the following: Purchase Order Number, Quote ID, Upfit Quote ID or vin to easily see there in the process there particular order is in. Courtesy Confirmation Explained: After NAFG receives an order from a Member, we always like to send them a Courtesy Confirmation. This is were the member will double check some particulars on there order like, Color, Quantity, Upfit and Specification's are all correct before order placement. We also like to ask for title information at this point so we can help process the paperwork at delivery promptly. Factory Order Cut Off Notices: Here is were we like to highlight were members can access any upcoming factory order cut off dates. We walk them through the process step by step to ensure everyone knows the upcoming order cut off date, we even print this information (if known at the time) right on the cover page of there quotes. Validation Walk Through Example: To demonstrate a price validation, we show what a member would see when they build a truck on our site. At check out the member would see the Total Configured MSRP of \$ 35,730.00, A Sourcewell Price of \$ 27,331.68, Total Saving of \$ 8,398.32 or 23.505% for a 2020 F-250 followed by the pricing page which shows the Minimum Discount of at least 18.50%. As you see we provided an additional 5% discount on top of the 18.50% contract discount. This would be the case in most instances.	*
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Our willingness and ability to service members nationwide is unparalleled. We have dedicated staff 5 days a week, from 7am to 7pm standing by ready to assist any member help find the best solution for there needs even if helping assist them to the best Sourcewell Contract that could be a solution. We have a dedicated live chat feature on our online quote generating website in case any member has any trouble at all in building there quotes. NAFG has established a chain of suppliers who are at the ready to serve if called upon by any member. We are here to help.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We are willing and eager to soon extend our business model and network into Canada. We believe partnering with local Canadian based dealer groups is key to success in the Canadian market. NAFG's competitive pricing as well as a simple US Dollar to Canadian conversation will help NAFG expand into the Canadian market for participating Sourcewell members.	*
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	National Auto Fleet Group will handle servicing 100% of all geographic areas located in the United States. Although it is unclear what unseen obstacles we may face in Canada, NAFG is committed to building the same model to service Canada and providing the same level of customer satisfaction, service, and care as in the United States.	*

33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NAFG will continue to service all Sourcewell Members through our 24 hour a day, 7 days a week online portal with the exclusion of Non-Profits. Unfortunately, Non-Profits are often not eligible for the same discount's government entities are qualified for. However, Non-Profits are subject to a different pricing program and will be evaluated on a case to case basis.	*
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only possible logistical constraints we may face is the shipping constraints for shipments arriving in Alaska, Hawaii and US Territories. For example, we often provide members in Alaska or Hawaii with vehicles that often have upfits. To circumvent this potential issue, members allow us to add these extra shipping and port costs to their quotes.	*

Table 7: Marketing Plan

Line Item	Question	Response *
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group encompasses a variety of marketing strategies to promote our products and services to streamline the vehicle purchasing process for government entities. Below are a few strategies used to serve as the gateway between our business and public agencies. Website and Inbound Marketing: The creation of a professional customer-focused website is one of our main features to market our products and services. The NAFG website encourages our members to interact and browse through products offered along with pricing and information about National Auto Fleet Group. Inbound marketing is created when potential members are directed to the company website. With this method, we are able to not only connect with members but to put the purchasing ability into the hands of each member. Our inbound marketing strategy attracts members by creating valuable content and experiences tailored to the needs of each individual. Examples include email campaign flyers on our products, informative and how-to videos, social media and engaging members with top-notch customer service to build brand awareness. Email Marketing: One of the main strategies used to engage current and potential members is Email Marketing. Our emails include different types of flyers that consist of information of the Sourcewell contract, promoting manufacturer brands, holiday themed flyers, discounts offered to first time buyers, important cutoff date reminders and upcoming products and events. The use of marketing campaigns plays a major role in enhancing the growth of our client database. Emails are a big part of our daily lives due to government agency employees utilizing emails as their main source of communication. We use campaigner.com as the emailing platform to reach our target members. Videos and descriptive images are used on all flyers and are compatible with a desktop or mobile device. Messages are short and to the point with links leading to the Sourcewell and NAFG homepage. The Campaigner email system allows the ability to track email activity based on open rate, unsubscribes and link clicks which is beneficial to understanding email effectiveness. Once potential members are directed to our website, they are welcomed with a wide range of options to explore an array of our products and services. They are able to register to become a member, view pricing, explore available in-stock vehicles, view how-to-videos, build a vehicle online to request an immediate quote or use our live chat assistant or call/email for live support. Face to Face Marketing Strategies: This strategy has proven to be successful in generating leads and creating lasting relationships by developing genuine connections with prospective members. National Auto Fleet Group attends several trades shows per year to engage members and put a face to the company. This in person meeting aids to build the brand by nurturing relationships between members and other vendors associated through the process. Trade shows attended include GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO throughout the United States. NAFG has many opportunities to make in person presentations to propose products, services offered and to answer any questions potential members may have. These PowerPoint Presentations include topics on NAFG/Sourcewell process, how to facilitate the vehicle purchasing without bidding, informational videos, and the brands and services we provide. These meetings have been held at local cities, counties, school districts, water districts and ports. Relationship Marketing is a vital strategy used in building and maintaining long-term relationships practiced by National Auto Fleet Group on a daily basis. NAFG strives to create a positive and supportive connection with members by providing personalized and responsive customer service practices. The sales team has worked tirelessly to focus on providing outstanding customer support to create a powerful rapport with existing and new members. By going above and beyond, they have enhanced existing relationships and executed customer loyalty with repeat businesses. They strive to deviate from the "Car Salesperson" mentality which is 100% sales driven to a more product and customer service approach by instilling a sense of confidence in our clients. The goal is to regularly assist clients and address any needs and concerns even after the purchase has occurred. The strive to focus on solution selling vs. product selling develops into a mutually beneficial agreement for members and the business. Below are a few examples on successful relationship marketing from our Fleet Department: We had a member call in to request financing/lease options for a truck needed through our National Auto Fleet Group/Sourcewell vehicle contract. I contacted another Sourcewell vendor, Matt Geiselhart from NCL Gov Capital and he was happy to assist with a financing quote. The member also requested to trade in a current vehicle in their fleet and was directed to Govdeals for assistance in removing the outdated unit through an auction. The member was able to utilize three Sourcewell contracts to complete his transaction which simplified the entire process. The member was very satisfied with the amount of care and ease through his experience and became a repeat customer. By utilizing a cross-selling strategy, National Auto Fleet Group became his one stop shop to fulfill all fleet vehicle purchasing needs. "I had a member call in desperate to obtain a new truck because an employee had gotten into a serious accident and had the truck totaled. Due to covid restrictions, most manufacturers are currently experiencing microchip shortages which relays to production delays at the factory. We were able to direct buyer to our in-stock inventory on the NAFG website and member was ecstatic to locate truck to meet their needs. Instead of having to wait 30 weeks to receive the new vehicle, member was able to obtain the new truck within 3 weeks."

"I once had a member contact us two years after purchasing a vehicle from us. They had a malfunction with the liftgate on the box truck which caused a logistical nightmare. I was able to contact one of our body vendors that upfitted the lift gate installation and a service technician was able to go onsite to resolve the liftgate issue at no additional cost. The member was very impressed with the quality of our customer service even after purchase. "

"I had a member request a ¾ ton truck pricing but was unsure about their budget at the time. I took the time to go through each option with the client to provide a Sourcewell pricing quote through multiple manufacturers from Ram, Chevrolet and Ford. This empowered the member to have multiple pricing options for review to align with their budget as well as eliminating the need to shop anywhere else. "

"We work with many body companies to assist customers with the body upfitting process. One of our members called in a request to expedite a particular vehicle that was held up at one of their local body upfitters. I contacted the body company representative and put in a request to expedite the upfitting per request of the member. The body company was able to comply with the request and delivery was made sooner than expected."

Word-of-Mouth Marketing: The positive quality of service has led to more sales based on previous customers' impressions on their experience. NAFG's goal is to provide exemplary customer service throughout the entire purchasing process to encourage repeat business and advocate services to other members. NAFG has been fortunate to experience multiple instances of leads generated based solely on word-of-mouth marketing through our existing customers.

Cross-promotion: National Auto Fleet Group is currently collaborating with another Sourcewell Vendor, NCL Government Capital to promote each other's products and services. NCL Government Capital specializes in providing competitive equipment financing programs for municipalities and public education entities across the United States. As a team, NCL and NAFG produced a variety of marketing materials such as videos, flyers and info graphs to promote purchasing and leasing opportunities.

Hoglund Bus Company is another cross-promotion vendor NAFG had the opportunity to create a partnership with. Flyers were created to advertise Chassis from NAFG along with a variety of bus bodies from Hoglund Bus Company.

With cross-promotion, companies exchange knowledge and provide endorsements on websites, social media, and email campaigns. This strategy creates an influx of new leads, brand awareness, increased sales and recurrence of customers. National Auto Fleet Group will continue to create new partnerships and facilitate more cross-promotion opportunities in the near future to provide turnkey solutions for a variety of vehicle purchasing needs.

Coming in 2022, National Auto Fleet Group will be launching a NAFG Partner Website to further increase business growth. The website www.nafgpartner.com is expected to launch next year in 2022. The site encourages body upfitting companies throughout the United States to partner up with NAFG to become a preferred member. The benefits of becoming a preferred member include endorsements on website and social media avenues along with word-of-mouth referral for clients with upfitting needs. Our dedicated public relations representative will conduct phone and in person meetings to discuss the advantages of partnering up with NAFG, therefore generating more cross-promotion opportunities.

Members from government agencies are encouraged to go on the site to search for local body upfitting companies they are interested in working with. As a prerequisite in becoming a preferred vendor, they are required to advertise NAFG and the Sourcewell contract on their business website and refer their clients to purchase their cab/chassis needs through NAFG. This establishes a partnership that will generate increased sales all around. We are still currently building the website and interacting with body companies across the United States that would be interested in partnering up with NAFG.

36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Social media plays a crucial element in the way people communicate and connect with each other. LinkedIn is the go-to platform used by NAFG as it offers a variety of ways to expand our network by locating and connecting with relevant professionals in the industry. National Auto Fleet Group has utilized LinkedIn to engage current and potential members through personalized messages and posts. Personalized messages include thanking them for registering on site as well as directing them to our link to the website, LinkedIn, YouTube, Facebook and Instagram company pages. The goal is to unite with people already on our database as well as people that would benefit from our products and services. Current flyers or messages about our company are also posted on the LinkedIn site to generate and attract more business. Time is also spent on reading posts from connections and observe any needs that National Auto Fleet Group may assist with. National Auto Fleet Group has begun utilizing video marketing strategies to further promote and market products by engaging on social media channels and email flyers. Programs such as Vimeo, Video Scribe, Cartoon Animator, Adobe Animate, Illustrate, Captive, Photoshop and Movavi Video Editor Plus are employed to edit and create videos to assist in endorsing our company. The following videos were recently created by our marketing department along with outside video production companies: Explainer Video: The first video created was a 90 second explainer video about National Auto Fleet Group that used animated characters to visualize our products and services along with information on the Sourcewell awarded contract. The video has been incorporated into all our weekly email flyers and social media platforms as an informative video on our products and how to purchase vehicles off Sourcewell Government Contract. How To Videos: National Auto Fleet Group has also created step-by-step How-To videos on the process to purchase both Light Duty and Heavy-Duty vehicles off the contract. In Stock Vehicles: This video showcases our in-stock vehicles available and the process of requesting a quote. ETA Tracking System: This video was created to not only introduce but to encourage clients to self-track their vehicle status. Holiday Themed Videos: These amusing videos were created to celebrate the holidays and add humor and lightness to our company and products sold. Cross Promotion Video: This video markets our relationship with NCL Government Capital and Sourcewell to endorse EV vehicles. Videos for social media: Mini videos were created to advertise new vehicles available, pricing and cutoff date reminders. NAFG has recently introduced a newly built live chat feature on our website for customer convenience as well as improving customer service. Visitors have access to chat with a live sales representative 24 hours a day, 7 days a week. With this feature potential customers are provided with another avenue for assistance in addition to emailing and phone calls. The benefits of a live chat option include quicker response time to assist buyers in reaching a purchasing decision and answer their questions. Improving customer service will also lead to increased sales, customer loyalty and engagement. Many studies have shown a strong correlation between live chat and increase in conversion rates. Potential clients appreciate having their questions answered in real-time when trying to build a vehicle quote online and allowing the user to multi-task different projects.
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell's mission states: "Our commitment to service and exceeding client expectations." This statement integrates with our relationship marketing strategy with our commitment to go above and beyond for all our members. Sourcewell is a trusted brand that government entities can rely on to access a wide variety of products and services for their everyday needs. With over 40 years of partnerships and relationship building, they are the glue that connects government, education, and nonprofit agencies to companies of all sizes to offer turnkey solutions to their needs. Sourcewell is also a reliable resource for vendors by not only connecting with potential prospects but by providing valuable marketing materials readily available for download on their website. Resources and tools provided include flyers, vendor training videos along with compliance information. The Sourcewell brand integrates a thorough documentation review of all vendors prior to awarding their cooperative contracts to ensure products and services are from reputable vendors. The brand provides a sense of legitimacy of our company name and members recognize that products and services are from reliable sources that will meet their needs. Sourcewell's aim is to simplify the purchasing and procurement process of government entities by eliminating the costly bidding procedure. The process of researching the right vendor is not only stressful and time-consuming but can be expensive as well. Sourcewell has completed the bidding for government entities which simplifies the overall purchasing process by providing access to competitively bid contracts procured by a government agency. Sourcewell has provided NAFG with overwhelming opportunities to work with government agencies across the United States. The Sourcewell name represents a high standard of integrity and ethics which is a dynamic National Auto Fleet Group is proud to be part of. Sourcewell members have access to a contract that is more flexible than the standard bidding process. Sourcewell is an organization that aids government entities to stay competitive without the frustrations and issues involved with the traditional bidding process. This contract can be customized to meet the unique needs of each client. The sales team has incorporated not only this standard of integrity in their sales practice ensuring clients' purchasing needs will always be met. The cost savings and stress-free nature of the cooperative contracts favors that of the traditional bidding process. It enables vendors to work with qualifying government entities in a more efficient manner. We vow to maintain these levels of standards across the board throughout all departments within the company.

38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Our website provides a hands-on empowering approach to ordering vehicles online. Clients can search through many vehicles makes and models with the ability to customize a vehicle tailored to their specific needs of their agency. A personalized quote with pricing can be available in as little as 5 minutes depending on the complexity of the vehicle. If upfitting is needed, the buyer can list the details of the up-fit while building their vehicle on our website to receive a complete quote or a sales representative can be reached through phone, email or our new live chat feature built on our website. We have recently created and uploaded a "How-To Videos" section on the homepage of our website which highlights a step-by-step process on how to build an online quote. This informative video demonstrates how to navigate the website in how to generate a vehicle quote with or without upfitting options. It begins by explaining how to register on our website as a member and then details on how to select vehicle model and type and the factory options needed. Once a customized quote is built, clients have the option to finalize the sales transaction by submitting a purchase order to our sales team via email. This gives complete autonomy to the client to purchase vehicles without the need to speak to a sales rep. If assistance is needed, they can contact sales through email, live chat or phone. If assistance is required to build a quote, our sales rep is also available to walk a client through the e-procurement process step by step. This ensures someone is available to answer any questions if needed and empowering the client to make any future purchases on their own. Clients may also call or email the needs of the company and receive a customized vehicle quote.	*
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Table 8: Value-Added Attributes

Line Item	Question	Response *	
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends any and all product, equipment, maintenance and operating programs provided by the Manufacturer directly to Sourcewell participating entities during the quoting process. The manufacturer will provide quotes to the member based on the vehicles class and size, and geographic location. NAFG will always pass these quotes onto members and treat them like an upfit to the vehicle.	*
40	Describe any technological advances that your proposed products or services offer.	Technological accomplishments by Manufactures like Ford Motor Company and General Motors serve members by keeping many models available for members to choose from. Additionally, NAFG allows members the ability to choose to electrify their vehicle by opting into the Motive Power Systems we can still help supply this kind of an upfit. For more information, we have attached the product and pricing information within the "Upfits Available" and "All 15 Manufactures" ZIP files under the supporting documents portion of the application.	*
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	. National Auto Fleet Group helped create the Climate Mayor Purchasing Collaborative by partnering with over 400 Mayors nationwide. This initiative was created for the benefit of members who wanted to create and sustain an all-electric fleet. We offer 100% purely electric vehicles your members to choose from. Some popular models include the Chevrolet Bolt, Ford Fusion, Ford Mustang Mach-E, as well as Ford's all electric F-150. We are confident that as more OEM's continue to manufacture new electric vehicles, we will provide them for members to select from. More information about this initiative can be found at www.Driveevfleet.org	*
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	NAFG has the California Air Resource Board (CARB) Certificate as well as the Ford Qualified Vehicle Modifier Certificate on file with some of our partner suppliers and upfitters hold these certifications and these certifications help illustrate how each vehicle conserves energy and remains energy efficient.	*
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	NAFG holds a current partnership with many suppliers some of which are veteran owned such as Pacific Truck Body located in CA. Our Ford, Chevrolet and Ram,Jeep,Dodge,Chrysler stores are jointly owned and operated by Minorities.	*
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	. National Auto Fleet Group was not only built on dedication and hard work, but also through quantifiable metrics that directly measure the results of our efforts to ensure real goals are being measured and met. Through measuring results, NAFG takes responsibility in ensuring we deliver only the best customer care to your members. NAFG offers members 24 hour website access to customer support to personally walk members through any questions they may have. No matter what the issue may be, we always think outside the box to help members find a solution.	*

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
45	Do your warranties cover all products, parts, and labor?	Each of the 15 manufactures we represent cover their own products, parts, and labor. All warranty information may be found in our attachments under the ZIP File "All 15 Manufactures".	*
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Prior to purchase, members should be aware of each manufacturer's restrictions. Such as improper use of the vehicle may result in disqualification of coverage under the OEM's warranty. An example of this may be an F-350 being used for a police related pursuit, which may void certain warranties. Although, we always welcome and encourage members to contact us for their particular warranty coverage.	*
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	In some cases, manufacturers will tow a member's vehicle to the nearest warranty repair facility in case of a breakdown and cover expenses, but prior approval is required.	*
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	This may vary from manufacturer to manufacturer. Thus, we encourage members to call in prior to purchase and inquire about their specific region and how their warranty repairs will be covered with their manufacturer.	*
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranties are typically passed on to the original equipment manufacturer and any upfit warranty will be passed on to the upfitter to perform.	*
50	What are your proposed exchange and return programs and policies?	If a member changes their mind, NAFG will quickly make every effort to change or cancel the order with the factory. However, once the manufacturer begins producing the vehicle, there are no changes, exchanges, or refunds available. The order is then deemed non-cancellable. This includes any upfit equipment an upfitter has ordered for the unit.	*
51	Describe any service contract options for the items included in your proposal.	NAFG offers any and all manufacturer service contracts for all members. There are several parameters in which a service contract may be customizable. These customized service contracts will be treated as add factory options and following the same discount schedule provided in the pricing file.	*

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
52	Describe any performance standards or guarantees that apply to your services	The only guarantee we can ever provide is the guarantee that we will treat and help every member that contacts with respect, integrity and professionalism.	*
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	NAFG and staff uphold high standards with how we provide service to the members, not only holding each other accountable but by embracing member feedback of how we can improve. Then we act upon it and implement improvements.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
54	Describe your payment terms and accepted payment methods?	Standard payment terms are Net 20, with a 10 – day grace period.	*
55	Describe any leasing or financing options available for use by educational or governmental entities.	. In order to provide leasing or financing options, NAFG has partnered with National Cooperative Leasing to offer leasing terms for Sourcewell members for all NAFG quotes under the Sourcewell contract. For further review, we have attached a PDF called "NCL Sample Lease" in the "Member Walk Through" Zip file.	*
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	National Auto Fleet Group's transaction process (Purchase Order) is closely tracked, well documented, and neatly organized to monitor each transaction performed through our Sourcewell Contract. This way, NAFG may produce swift and accurate quarterly reporting.	*
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, NAFG accepts up to \$2,500 per vehicle. However, any dollar amount higher than \$2,500 will require a P-card/ Credit Card transactional fee that would be passed onto the member	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group is offering Line-Item Discounts Off Manufacture Suggested Retail Price for 15 manufacturers that is detailed in the Price File. NAFG will also offer any Upfits to be added to any and all vehicles' that members wish to add. Details are located on the Price Summary Page in the Price File.	*
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	NAFG has an provided offerings from 15 Brands/OEMS and there respective percentage off vary and are detailed in the "Price File" zip Each Manufacture Range is detailed in the tabs below, here is an overview Chevrolet from -.077 to 24.45 % Ford Motor Company from -5.19 to 23.31 % GMC from 6.14 to 22.45 % Ram from 4.99 to 14.23 % Dodge from 3.09 to 9.96 % Jeep from 1.38 to 4.17 % Chrysler from 1.65 to 4.55 % Toyota from .03 to 8.98 % Honda from 1.34 to 4.9 % Nissan from -.085 to 14.61 % Buick from 2.36 to 6.08 Kia from .69 to 8.39 % BMW from 3.8 to 4.77 % Cadillac from 4.22 to 6.77 % Volkswagen from 2.17 to 2.46 %	*
60	Describe any quantity or volume discounts or rebate programs that you offer.	If clients are considering an order of 150 or more units, we encourage members to contact us for any additional discounted quotes.	*
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open Market" products or "Sourced Goods" will be considered and treated as regular upfits. However, they may be quoted up to a 10% mark up, if applicable.	*
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All considerations have already been taken into account in its entirety. The Price Summary Page and Price Table contained in the price file includes all considered costs. Although if a member requested a specialized quote for a unique situation that requires special training, direction, or installation, the additional costs would be added as a part of the upfit and then included inside the member's quote.	*
63	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufactures charge a standard "Factory Destination Charge". However, that is separate from the freight/destination cost that members may incur to ship a vehicle to and from an installer, if applicable. These subsequent locational movements may bare additional freight costs that will be outlined within the members quote for their review prior to purchase.	*
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, shipping, and delivery terms among these regions sometimes carry additional logistical charges for added ferry, port and driver costs from both to and from the mainland. These added costs will be disclosed on the quote for members to review and approve prior to purchase.	*
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group already has a well-established Automobile Franchise Distribution Network that allows for swift and relatively seamless delivery to members and their end users.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	NAFG Strives to offer the best overall value to the member with each and every quote.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Sourcewell participating members are able to obtain proper pricing directly from our website, where they are able to use our user-friendly design to build and price their vehicles. The NAFG is updated daily to reflect updated manufacturer MSRP information. Our system will provide members with an accurate quote 99.99% of the time. In addition, NAFG has a stream line and organized process that calculates administrative fees and allows NAFG to give a turnaround time of 15 – 30 days for quarterly reports.	*
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One of the internal metrics NAFG uses to track and measure success with the Sourcewell Contract is maintained through our website. Our website keeps a detailed log of quotes that members are generating. We oversee and keep track of how many quotes are being generated and which quotes are met with a purchase order. Every month we evaluate our sales indicators and closely monitor the volume and frequency of sales. One example is by evaluating which members are purchasing from our platform – new members or frequent members to ensure we are growing our member base. We use these metrics to measure our projected growth rate and work to exceed our expectations.	*
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	NAFG will submit \$ 300 per vehicle purchased through NAFG and \$ 200 per vehicle purchased through our partner dealer Alan Jay Automotive. For the purpose of an admin fee there are no other partner dealer groups considered.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NAFG has provided a "Model Roll Out" Charts in the "Price File" zip, but of the 15 manufacturers we represent, they have over 100 makes and models for members to choose from that range from Class 1-3 and supporting Class 4 Cab and Chassis trucks. NAFG's platforms can add any upfit of their choosing, ranging from toolboxes to Line Mechanic Bodies. Any and all upfits can be added to any one of our vehicles through one of our upfit partner suppliers or by an upfit supplier of the members choosing. NAFG and the supplier will work together to supply members with turnkey quotes.	*
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	National Auto Fleet Group lists the makes and models of all 15 manufacturers we represent under the ZIP File "All 15 Manufactures". These 15 OEMs make up over 100 combined makes, models, and engine combinations for members to select from along with several subtitle "Upfits" detailed for members in the price file.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Automobiles	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
73	Sport Utility Vehicles	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
74	Vans	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
75	Trucks	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
76	Vehicles described in Lines 72-75 above for Public Safety applications	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
77	Conventional internal combustion models	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
78	Natural gas or propane autogas, hybrid, or alternative fuel models	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models
79	Electric powered models	☒ Yes ☐ No	15 Manufacturers totaling well above 700 makes and models

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
 2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
 3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
 4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
- [Pricing](#) - NAFG Price File for Bid 091521.zip - Monday September 13, 2021 19:29:27
 - [Financial Strength and Stability](#) - Market Success and Financial Stability.zip - Monday September 13, 2021 19:30:12
 - [Marketing Plan/Samples](#) - Marketing Plan Compressed.zip - Tuesday September 14, 2021 11:38:30
 - [WMBE/MBE/SBE or Related Certificates](#) - Insurance and Related Documents.zip - Tuesday September 14, 2021 11:40:18
 - [Warranty Information](#) - Warranties RFP 091521.zip - Tuesday September 14, 2021 11:40:36
 - [Standard Transaction Document Samples](#) - Standard Transaction.zip - Monday September 13, 2021 19:54:48
 - [Upload Additional Document](#) - ALL 15 Makes and Upfits.zip - Tuesday September 14, 2021 11:35:54

Addenda, Terms and Conditions**PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE**

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☒ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

☒ Yes ☐ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_6_Autos_SUVs_Vans_Trucks_RFP_091521 Wed September 8 2021 06:27 PM	☒	1
Addendum_5_Autos_SUVs_Vans_Trucks_RFP_091521 Tue September 7 2021 07:28 PM	☒	2
Addendum_4_Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 26 2021 05:55 PM	☒	1
Addendum_3_Autos_SUVs_Vans_Trucks_RFP_091521 Mon August 23 2021 09:47 AM	☒	1
Addendum_2_Autos_SUVs_Vans_Trucks_RFP_091521 Sun August 8 2021 09:02 PM	☒	1
Addendum_1_Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 5 2021 03:58 PM	☒	1

AMENDMENT #1
TO
CONTRACT # 091521-NAF

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **72 Hour LLC dba: National Auto Fleet Group** (Supplier).

Sourcewell awarded a contract to Supplier to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories to Sourcewell and its Participating Entities, effective November 4, 2021, through November 8, 2025 (Contract).

The parties wish to amend the Proposal to ensure compliance with Sourcewell’s Procurement Policy and standard government procurement practices.

NOW, THEREFORE, the parties amend the Contract as follows:

Line item 28 of “Table 6: Ability to Sell and Deliver Service” of the Proposal is modified to add the following:

“For Tesla and Mullen vehicles, the Participating Entity will work directly with Supplier when ordering the vehicle. Once a purchase order is issued and received by Supplier, Supplier will work with the appropriate Tesla or Mullen representative to process the order and deliver the vehicle directly to the Participating Entity. All necessary paperwork will be handled directly between the Participating Entity and Supplier.”

Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell

Signed by:
By: Jeremy Schwartz
C0FD2A139D06489...
Jeremy Schwartz, Chief Operating Officer

Date: 2/21/2025 | 4:19 PM CST

**72 Hour LLC
dba: National Auto Fleet Group**

Signed by:
By: James Cooper
FACBB5730C1E467...
Jesse Cooper, Fleet Manager

Date: 2/21/2025 | 2:34 PM CST



CONTRACT EXTENSION

Contract Number: 091521-NAF

Sourcewell	and	National Auto Fleet
202 12th Street Northeast		490 Auto Center Dr
P.O. Box 219		
Staples, MN 56479		Watsonville, California
(Sourcewell)		(Vendor) 95076-3726

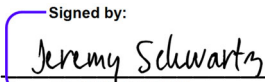
have entered into Contract Number: 091521-NAF
for the procurement of: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

The Contract has an expiration date of 2025-11-08 , but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell’s Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of 2026-11-08 . All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

Signed by:



C0FD2A139D06489

Authorized Signature

Jeremy Schwartz

Name

Chief Operating and Procurement Officer

Title

5/29/2025 | 12:25 PM CDT

Date

Signed by:



FACBB5730C1E467...

Authorized Signature

Jesse Cooper

Name

Fleet Manager

Title

5/30/2025 | 10:38 AM CDT

Date



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Increase File No. 250098-N-AS, Myers Pumps, Repairs, and Parts (**Janina Lewis Procurement Services Director**)

Recommendation

Increase File No. 250098-N-AS, Single Source Purchase of Myers Pumps and Repair Parts with Vesta Sentinam LLC d/b/a Custom Pump & Controls, in an estimated total amount not to exceed \$215,000, an increase of \$70,000, effective from the date of approval through March 13, 2026, for the Public Services and Public Works Departments.

Background

On March 11, 2025, the BOC approved the subject Contract (250098-N-AS). The City currently maintains 70 sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain redundancy of service for the City. The purpose of this contract is to provide as needed purchases of critical pumps and repair parts used to maintain these lift stations and appropriate water levels at the Cycadia Cemetery. To stock a minimum number of repair parts and pump inventory, the City standardized to Myers/Pentair pumps and systems. Custom Pump & Controls is the sole authorized FE Myers distributor for the municipal market in numerous counties, including Pinellas. The increase requested is needed to cover the purchase of additional pumps and equipment due to lift station impacts from saltwater and repairs needed at the Cemetery (see attached memo).

Funding

FY26 budget; account nos. 402-4603-536.6300 – AWTF; 402-4604-536.6300/.4600 – Utilities Maintenance; 001-1406-539.4600 – Cemetery; 406-4802-538.6300 – Stormwater, and 407-4902-572.4600 – Golf Course

Strategic Plan Objective

N/A



Public Services Department

Memorandum

Date: August 21, 2025

To: Janina Lewis, Procurement Services Director

Through: R. Thomas Kiger, Public Services Director
LaTishia Smith, Public Services Assistant Director

TK

From: Raymond Page, Utilities Superintendent

Subject: Authorize an Increase to Single Source Contract (File No. 250098-N-AS) for Parts and Services for Myers Pumps, Mounting Adapters, and Repair Parts

Recommendation

Authorize an increase to Contract File No. 250098-N-AS with US Water-needed purchases of Myers brand equipment, repairs, and parts in an estimated amount not to exceed \$70,000, effective through March 13, 2026, for Utilities Maintenance, Advanced Wastewater Treatment Facility (AWWTF), and Cemetery.

Background

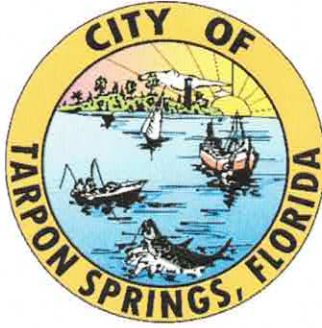
The City maintains over sixty City-owned wastewater lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in harsh conditions to maintain wastewater service for the entire City. These pumps are also used in various application at the AWWTF and as well as some City stormwater facilities. The purpose of this increase is to provide sufficient authorization to replenish inventory of critical spare pumps and parts for City lift stations. Pump replacement over the last year was higher than average due to hurricane storm surge and flooding impacts. Expenses related to pump replacement as a result of hurricane damage were tracked by staff for FEMA reimbursement purposes.

In order to maintain a minimum number of repair parts and pump inventory, the City has standardized Myers/Pentair pumps and systems. U.S. Water is the sole authorized representative for the City's municipal market within the State of Florida. Items are ordered on an as-needed basis needed to cover purchase of pumps for replacement of critical spares inventory as older pump age beyond their useful life or become uneconomical to build.

Funding

Funds are budgeted in FY26 accounts 402-4603-536.6300-AWWTF; and 402-4604-536.6300, 402-4604-536.4600 – Utilities Maintenance; 001-1406-539.6300, 001-1406-539.4600 Cemetery; 406-4802-538.6300 -Stormwater and 407-4902-572.4600 Golf Course.

A handwritten signature in black ink, appearing to be "R. Thomas Kiger", is located at the bottom right of the page.



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *JK*
FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst *AS*
DATE: 03/11/2025
SUBJECT: Increase File No. 240079-N-AS, Single Source Purchase of Myers Pumps and Repair Parts

RECOMMENDATION:

Increase File No. 240079-N-AS, Single Source Purchase of Myers Pumps and Repair Parts with Vesta Sentinam LLC d/b/a Custom Pump & Controls, from \$135,000 to \$155,000, an increase of \$20,000, effective through March 13, 2025. Furthermore, award File No. 250098-N-AS, effective March 14, 2025 through March 13, 2026, in an estimated amount not to exceed \$145,000, for the Public Services Department – Utilities Maintenance and Wastewater Treatment Divisions. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On March 5, 2024, the BOC awarded the subject Contract. On November 11, 2024, the BOC increased the contract from \$85,000 to \$135,000. The City currently maintains 70 sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain the reliability of service for the entire city. These pumps are a crucial element to maintain flow to the Wastewater Treatment Facility (WWTF). The WWTF also utilizes a variety of pumps under similar operating conditions to transfer wastewater through the various treatment processes (see attached memo).

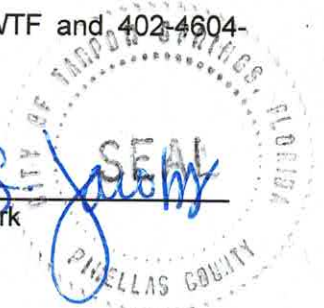
Contract File No. 240079-N-AS was used for emergency pump repairs and replacements related to Hurricanes Helene and Milton in 2024. To date, over \$30,000 was expended because of hurricane related damages. The purpose of this increase is to provide additional funding needed to complete repairs and to maintain a sufficient inventory of repair parts and pump inventory for proper operation of the City's lift stations.

Vesta Sentinam LLC d/b/a Custom Pump & Controls is the sole authorized FE Myers distributor for the City's municipal market within the state of Florida. Items are ordered on an ongoing and as needed basis.

FUNDING: FY25 budget; account nos. 402-4603-536.4600/5200 - WWTF and 402-4604-536.4600 Project no. WS2520/5200 – Utilities Maintenance

Accepted by: 
City Manager

Attest 
City Clerk





Public Services Department

Memorandum

Date: February 13, 2025
To: Janina Lewis, Procurement Director
Through: Thomas Kiger, Public Services Director 
From: Raymond Page, Utilities Superintendent
Scott Labrier, Utilities Maintenance Supervisor

Subject: Authorize increase to Contract File No. 240079-N-AS, and Award a New Contract for Single Source Purchase of Myers Pumps, Mounting Adapters, and Repair Parts

Recommendation

Authorize an increase to Contract File No. 240079-N-AS, with Vesta Sentinam LLC d/b/a Custom Pump & Controls, Inc., in the amount of \$20,000, from \$135,000 to \$155,000, for the remaining Contract term, and authorize award of a new single source contract for a one (1) year term, effective March 14, 2025 through March 13, 2026, in an estimated amount not to exceed \$145,000, for the Wastewater Treatment Facility (WWTF) and Utilities Maintenance Departments.

Background

The City currently maintains seventy (70) sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain redundancy of service for the entire City. These pumps are a crucial element to maintain flow to the WWTF.

In order to maintain a minimum number of repair parts and pump inventory, City has standardized Myers/ Pentair pumps and systems. Custom Pump & Controls, Inc. is the sole authorized representative for the City's municipal market within the State of Florida. Items are ordered on an as-needed basis.

Contract File No. 240079-N-AS was utilized for emergency pump repairs and replacements related to Hurricanes Helene and Milton. Additional funding is needed to replace emergency

expenditures and to maintain a sufficient inventory of repair parts and pump inventory for proper operation of the City's lift stations.

Funding

Funds for this service are budgeted in FY25 accounts 402-4603-536-4600 and 402-4604-536-4600/WS2520. Prepared By: Public Services Department



Feb 06, 2025

Subject: Florida Myers Distribution 2025

To Whom It May Concern:

This letter is to advise you that Custom Pump & Controls, with locations at 1840 River Oaks Road, Jacksonville, FL and 4318 North 56th Street, Tampa, FL is the sole authorized FE Myers distributor for the municipal market in the attached list of counties in the State of Florida.

This agreement gives them the right to promote and sell Myers Engineered Products for the municipal market in the counties listed for the state of Florida.

Please direct any inquiries or orders directly to Custom Pump & Controls.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bryan Kates".

Bryan Kates
Named Account Executive
Pentair – Engineered
(781)361-4751
bryan.kates@pentair.com



PENTAIR ROW TECHNOLOGIES
+1.419.289.1144 N'f'l

740 E. Ninth Stteet
Ashland, OH 44805
United States
www.pentair.com

Florida Counties:

Leon	Citrus
Gadsden	Hernando
Liberty	Sumter
Franklin	Lake
Wakulla	Seminole
Jefferson	Orange
Madison	Polk
Taylor	Pasco
Hamilton	Hillsborough
Columbia	Pinellas
Baker	Manatee
Nassau	Sarasota
Duval	Brevard
Bradford	Osceola
Union	Hardee
Suwannee	Highlands
Lafayette	Glades
Glichrist	DeSoto
Alachua	Lee
Clay	Chartotte
St. Johns	Hendry
Flagler	Collier
Volusia	Miami Dade
Putnam	Broward
Marlon	Palm Beach
Levy	Martin
Dixie	St. Lucie
	Okeechobee
	Little River



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *AL*
FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst *AS*
DATE: 11/19/2024
SUBJECT: Increase File No. 240079-N-AS, Single Source Purchase of Myers Pumps and Repair Parts

RECOMMENDATION:

Increase File No. 240079-N-AS, Single Source Purchase of Myers Pumps and Repair Parts with Vesta Sentinam LLC d/b/a Custom Pump & Controls, by \$50,000, from \$85,000 to \$135,000, effective through March 13, 2025, for the Public Services Department – Utilities Maintenance and Wastewater Treatment Divisions. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On March 5, 2024, the BOC awarded the subject Contract. The City currently maintains 70 sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain reliability of service for the entire city. These pumps are a crucial element to maintain flow to the Wastewater Treatment Facility (WWTF). The WWTF also utilizes a variety of pumps under similar operating conditions to transfer wastewater through the various treatment processes.

This contract was used for emergency pump repairs and replacements related to Hurricanes Helene and Milton. To date, over \$30,000 was expended because of hurricane related damages (see attached memo). The purpose of this increase is to provide additional funding needed to replace emergency expenditures and to maintain a sufficient inventory of repair parts and pump inventory for proper operation of the City's lift stations.

FUNDING: FY25 budget; account nos. 402-4603-536.4600/5200 – WWTF and 402-4604-536.4600/5200 – Utilities Maintenance

Accepted by: _____

CH LM
City Manager

Attest _____

[Signature]
City Clerk
SEAL
PINELLAS COUNTY



Public Services Department

Memorandum

Date: October 30, 2024, 2024
To: Janina Lewis, Procurement Director
Through: Thomas Kiger, Public Services Director (TK)
From: Raymond Page, Utilities Superintendent
Scott Labrier, Utilities Maintenance Supervisor
Rob Marcincuk, WWTP Division Manager

Subject: Authorize Increase for Single Source Purchase through Vesta Sentinam LLC d/b/a Custom Pump & Controls, Inc for Myers Pumps, Mounting Adapters, and Repair Parts

Recommendation

Authorize an increase in the amount of \$50,000 to Contract File No. 240079-N-AS, with Vesta Sentinam LLC d/b/a Custom Pump & Controls, Inc., for as needed, single source purchases of Myers pumps, repairs, and parts for the Wastewater Treatment Facility and Utilities Maintenance Divisions.

Background

The City currently maintains seventy (70) sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain reliability of service for the entire City. These pumps are a crucial element to maintain flow to the WWTF. The WWTF also utilizes a variety of pumps under similar operating conditions to transfer wastewater through the various treatment processes.

This contract was utilized for emergency pump repairs and replacements related to Hurricanes Helene and Milton. To date, over \$30,000 was expended through this contract as a result of hurricane related damages, including pump replacement, parts, and replacing critical spares taken out of inventory to maintain service. Additional funding is needed to replace emergency expenditures and to maintain a sufficient inventory of repair parts and pump inventory for proper operation of the City's lift stations. The previous total authorization was \$85,000, and this increase will bring the total authorization to \$135,000.

Funding

Funds for this increase are budgeted in FY 25 accounts 402-4603-536-WWTF and 402-4604-536-Utilities Maintenance. Prepared By: Public Services Department



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *gl*
FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst *AS*
DATE: 03/05/2024
SUBJECT: Award File No. 240079-N-AS, Single Source Purchase of Myers Pumps & Repair Parts

RECOMMENDATION:

Award File No. 240079-N-AS, Single Source Purchase of Myers Pumps & Repair Parts to Vesta Sentinam LLC d/b/a Custom Pump & Controls, in an estimated amount not to exceed \$85,000, effective March 14, 2024 through March 13, 2025, for the Public Services Department - Utilities Maintenance Division and Wastewater Treatment Facility (WWTF). Purchase Orders will only be issued against approved budgets.

BACKGROUND:

The City currently maintains 60 sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain redundancy of service for the City. These pumps are critical to maintaining flow to the WWTF. To maintain a minimum number of repair parts and pump inventory, staff has standardized to Myers/Pentair pumps and wastewater pumping applications. Items are ordered on an as needed basis (see attached memo). Custom Pump & Controls is the sole authorized representative for the municipal market within the State of Florida.

FUNDING:

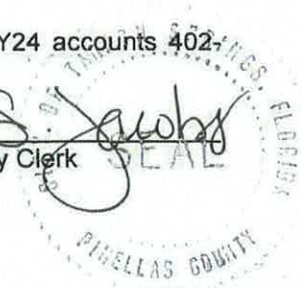
Funds for this service are budgeted in water and sewer enterprise fund FY24 accounts 402-4603-536-4600 and 402-4604-536-4600/WS2416.

Accepted by: *[Signature]*

City Manager

Attest: *[Signature]*

City Clerk





Public Services Department

Memorandum

Date: March 5, 2024
To: Janina Lewis, Procurement Director
Through: Paul Smith, Public Services Director *PS*
From: Raymond Page, Utilities Superintendent
Scott Labrier, Utilities Maintenance Supervisor
Subject: Authorize Single Source Purchase through Vesta Sentinam, LLC dba Custom Pump & Controls (Custom Pump & Controls) for Myers Pumps, Mounting Adapters, and Repair Parts

Recommendation

Authorize single-source purchases through Custom Pump & Controls, Inc for Myers pumps, mounting adapters, and repair parts in an estimated amount not to exceed \$85,000 for a one (1) year term for the Wastewater Treatment Facility (WWTF) and Utilities Maintenance Departments.

Background

The City currently maintains Sixty (60) sewer lift stations throughout its wastewater service area. Each lift station has multiple pumps that work in severe conditions to maintain reliability of service for the entire City. These pumps are a crucial element to maintain flow to the WWTF. The WWTF also utilizes a variety of pumps under similar operating conditions to transfer wastewater through the various treatment processes.

To maintain a minimum number of repair parts and pump inventory, City has standardized to Myers/ Pentair pumps and systems. Custom Pump & Controls, Inc. is the sole authorized representative for the City's municipal market within the State of Florida. Items are ordered on an as-needed basis.

Funding

Funds for this service are budgeted in water and sewer enterprise fund FY24 accounts 402-4603-536-4600 and 402-4604-536-4600/WS2416.

Prepared By: Public Services Department



PENTAIR FLOW TECHNOLOGIES
+1.419.289.1144 Main

740 E. Ninth Street
Ashland, OH 44805
United States
www.pentair.com

February 12, 2024

Subject: Florida Myers Distribution 2024

To Whom It May Concern:

This letter is to advise you that Custom Pump & Controls, Inc., with locations at 1840 River Oaks Road, Jacksonville, FL and 4318 North 56th Street, Tampa, FL is the sole authorized FE Myers distributor for the municipal market in the attached list of counties in the State of Florida.

This agreement gives them the right to promote and sell Myers Engineered Products for the municipal market in the counties listed for the state of Florida.

Please direct any inquiries or orders directly to Custom Pump & Controls, Inc.

Sincerely,

Brad Jernigan
Key Account Manager
Pentair
205-260-6361



PENTAIR FLOW TECHNOLOGIES
+1.419.289.1144 Main

740 E. Ninth Street
Ashland, OH 44805
United States
www.pentair.com

Florida Counties:

Leon	Citrus
Gadsden	Hernando
Liberty	Sumter
Franklin	Lake
Wakulla	Seminole
Jefferson	Orange
Madison	Polk
Taylor	Pasco
Hamilton	Hillsborough
Columbia	Pinellas
Baker	Manatee
Nassau	Sarasota
Duval	Brevard
Bradford	Osceola
Union	Hardee
Suwannee	Highlands
Lafayette	Glades
Gilchrist	DeSoto
Alachua	Lee
Clay	Charlotte
St. Johns	Hendry
Flagler	Collier
Volusia	Miami Dade
Putnam	Broward
Marion	Palm Beach
Levy	Martin
Dixie	St. Lucie
	Okeechobee
	Little River



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Irene Jacobs, City Clerk & Collector
Charles Rudd, City Manager
Andrew Salzman, City Attorney
Michele Manousos, Deputy City Clerk & Collector
From: Jeff Young, Police Chief
Subject: FDLE CART MA Agreement **(Jeff Young Police Chief)**

Recommendation

Allow the Chief of Police to renew the Regional Child Abduction Response Team (C.A.R.T) Mutual Aid Agreement

Background

The Child Abduction Response Team is a multi-jurisdictional effort by the law enforcement agencies listed in the agreement to locate and rescue abducted children. Additionally, C.A.R.T. can allocate resources to missing/endangered children cases. As you know these types of cases are very serious and require a coordinated and effective law enforcement response.

The current agreement will expire on December 31, 2025 and the new M.A.A. before you will be in force until December 31, 2028.

As Chief of Police, I am respectfully requesting that the City Commission approve the renewal of the C.A.R.T. mutual aid agreement.

City Attorney Salzman has reviewed this agreement and advised it is legally sufficient.

Funding

Police Budget

Strategic Plan Objective

Goal B3

**VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE
PARTICIPATING AGENCIES AND THE FLORIDA DEPARTMENT OF LAW
ENFORCEMENT TO FORM A TAMPA BAY REGIONAL OPERATIONS CENTER
CHILD ABDUCTION RESPONSE TEAM**

WHEREAS, the below subscribed law enforcement agencies have joined together in a multi-jurisdictional effort to rescue abducted children and under appropriate circumstances allocate their resources to missing/endangered children cases; and

WHEREAS, the undersigned agencies are all participants in a multi-agency effort known collectively as the **Child Abduction Response Team (CART)**; and

WHEREAS, the undersigned agencies agree to utilize applicable state and federal laws to prosecute criminal, civil, and forfeiture actions against identified violators, as appropriate; and

WHEREAS, the undersigned agencies have the authority under Part 1, Chapter 23, Florida Statutes, "the Florida Mutual Aid Act," to enter into a voluntary agreement for cooperation and assistance of a routine law enforcement nature that crosses jurisdictional lines; and

WHEREAS, the subscribing law enforcement agencies are so located in relation to each other that it is to the advantage of each to receive and extend mutual aid in the form of law enforcement services and resources to adequately respond to continuing, multi-jurisdictional criminal activity, so as to protect the public peace and safety, and preserve the lives and property of the citizens; and

WHEREAS, this agreement does not supersede or take the place of any other agreement entered into by the various members of the Child Abduction Response Team. Those agreements shall remain in full effect.

NOW THEREFORE, the Parties agree as follows:

As acknowledged by their execution of this Agreement, each of the undersigned law enforcement agencies approve, authorize and enter into this Agreement at the request of the member agencies of the Child Abduction Response Team (CART) and the Florida Department of Law Enforcement (FDLE), subject to the terms and conditions noted herein, for the purposes and goals indicated.

Additional Parties may, at the request and with the approval of FDLE and the other CART members, enter into this Agreement at a later date as evidenced by their signing of this Agreement. Any Party may cancel its participation in this Agreement upon delivery of written notice of cancellation to FDLE.

CART GOALS AND COOPERATION TO BE RENDERED:

The goal of the CART is to provide a pool of specialized investigators to focus dedicated and intensive investigative, preventative, and general law enforcement efforts primarily with regard to abducted children. To provide for voluntary cooperation, each of the CART agencies hereby approve and enter into this agreement whereby each of the agencies may request and render law

enforcement assistance to the other in dealing with any violations of Florida Statutes including, but not limited to, the arrest and criminal prosecution of those involved in child kidnapping, abduction, false imprisonment and similar or related crimes (utilizing state and federal prosecutions, as appropriate); the rescue of the abducted child or children and the seizure and forfeiture of assets of those engaged in child abduction or otherwise supporting such activity (utilizing state and federal forfeiture options, as appropriate).

Nothing herein shall otherwise limit the ability of participating CART members to provide, as provided by or allowed by law, such assistance in any enforcement action as may be lawfully requested by a law enforcement officer having jurisdiction over an incident, crime or matter under consideration.

The Parties to this Agreement are contributing personnel and resources in support of the CART efforts, with the operations of the CART being coordinated with FDLE and other agency members.

JURISDICTION, PROCEDURES FOR REQUESTING ASSISTANCE, COMMAND AND SUPERVISORY RESPONSIBILITY:

The principal sites of CART activity shall be the following counties: Citrus, Sumter, Hernando, Pasco, Pinellas, Hillsborough, Polk and Hardee.

When engaged in CART operations that have been approved by FDLE, as contemplated by this Agreement, CART members that do not otherwise have jurisdictional authority shall enjoy full jurisdictional authority anywhere in the State of Florida, although principally focused within the principal sites of CART activity listed herein, with full power to enforce Florida laws and avail themselves of the provisions of this Agreement. Officers assigned to CART operations pursuant to this agreement shall be empowered to render enforcement assistance and take law enforcement action in accordance with the law and the terms of this Agreement. Execution of this agreement and continued participation by FDLE and one or more CART member agencies shall constitute a general reciprocal, continuing request for and granting of assistance between the members of the Team that shall be considered authorized in accordance with the provisions of this Agreement. No additional or specific formal request for assistance is required. CART members operating outside the jurisdiction of their respective Agencies shall not enjoy extra-jurisdictional authority as law enforcement officers unless engaged in approved CART activities as stated herein. Pursuant to Section 23.127(1), Florida Statutes, employees and agents of the undersigned Agencies participating in the CART, when engaging in authorized mutual cooperation and assistance pursuant to this Agreement, have the same powers, duties, rights, privileges and immunities as if the employees were performing duties inside the political subdivision in which the employee is normally employed.

Activities shall be considered authorized only when approved and directed as provided herein by an FDLE supervisor or command designee. The CART will normally function as a force multiplier for the requesting agency, and the requesting agency will remain as the lead agency in overall control of the investigation, unless the requesting agency has formally asked that the CART, under FDLE supervision or other FDLE approved supervision, assume control of the investigation. The Parties stipulate that in the event that a significant investigative or jurisdictional dispute should arise, the issue will immediately be forwarded to the relevant agency chief executives for resolution. If at any time an FDLE supervisor or FDLE Special Agent designee(s) determines that an extra-territorial CART operation pursuant to this agreement should be terminated, said

operation is to be promptly terminated in a manner assuring the safety of all involved law enforcement officers.

No CART employee or agent shall engage in activities outside the jurisdictional territory of the CART pursuant to the authority of this Agreement that are not approved, are unreported or otherwise unknown to the FDLE supervisor and which are not documented as provided herein. FDLE supervisor(s) shall maintain documentation that will demonstrate the daily involvement of specific employees or agents provided by the Parties to this Agreement, including each operation's supervisor or designated leader. Such documentation will assist in memorializing which individuals had mutual aid authority pursuant to this Agreement for particular time periods.

After consultation with other participating CART agencies, FDLE may request that a particular employee or agent of the CART no longer be allowed to participate in furtherance of this Agreement. Upon receiving the request, the employing Agency shall promptly terminate said person's participation in the activities contemplated by this provision of the Agreement. Upon the request of a participating agency that a sworn or support member of FDLE no longer participate in the CART, FDLE shall, if otherwise in FDLE's best interest to do so, terminate said member's participation in the CART. With the approval of FDLE, a Party to this Agreement may otherwise add, substitute, reinstate, or replace any of its sworn or support employees participating in the CART.

Whenever an operation occurs outside the territorial limits of the principal sites of CART activity as set forth herein, the Chief of Investigations for the FDLE office in the region affected shall be notified about the presence of CART personnel in his or her region. Local law enforcement in the area of operation will be notified, as appropriate.

Nothing herein shall otherwise limit the jurisdiction and powers normally possessed by an employee as a member of the employee's Agency.

FORFEITURE ACTIONS ARISING FROM THIS AGREEMENT:

Forfeiture actions based upon seizures made by the CART may be pursued in either state or federal court. Actions shall be based upon current statutory and case law. Distribution of the proceeds shall be shared equally among the participating agencies, or as otherwise specified by written agreement.

PROPERTY AND EVIDENCE:

All property and evidence, including currency, seized within Florida but outside the primary jurisdictional area for CART operations, in connection with state violations and pursuant to this Agreement, shall be taken into custody, processed and documented by an FDLE Special Agent in accordance with FDLE policy relating to the handling of property, evidence and currency.

When such items are seized within the primary jurisdictional area for CART operations, in connection with state violations and pursuant to this Agreement, the items may be taken into custody, processed, documented and maintained by the lead agency, the agency with primary jurisdiction or as otherwise agreed upon.

In the event an investigation becomes a federal case or inquiry, any such property and evidence will be transferred into the custody of the Federal Bureau of Investigation or handled in accordance with their direction.

LIABILITY AND COST-RELATED ISSUES:

Each Party engaging in any mutual cooperation and assistance pursuant to this Agreement agrees to assume its own liability and responsibility for the acts, omissions, or conduct of such Party's own employees while such employees are engaged in rendering such aid, cooperation and assistance pursuant to this Agreement. Nothing herein shall be deemed to constitute a waiver of any sovereign immunity to which any Party is entitled statutorily under Section 768.28, Florida Statutes, or based on common law or case law. Each Party shall remain responsible for the compensation, retirement, workers compensation and other benefits accruing to the benefit of their participating employees.

Each Party to this Agreement agrees to furnish necessary personnel, property, police equipment, vehicles, resources and facilities to render services to each other Party to this Agreement in order to effect the purposes of the CART and agrees to bear the cost of loss or damage to such equipment, vehicles, or property. Parties understand and agree that they will be responsible for their own liability and bear their own costs with regard to their property and resources, or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. This provision shall not preclude necessary property or resources being purchased, funded, or provided by a participating Party via the Party's legally vested forfeiture funds, if otherwise authorized by law.

Each Agency furnishing aid pursuant to this Agreement shall compensate its own employees during the time such aid is rendered and shall defray the actual expenses of its employees while they are rendering such aid, including any amounts, if legally applicable, that may be determined to be payable for compensation due to personal injury or death while such employees are engaged in rendering such aid. The privileges and immunities from liability, exemption from laws, ordinances, and rules, and all pension, insurance, relief, disability, workers' compensation, salary (including overtime compensation or compensatory time), death and other benefits that apply to the activity of an employee of an Agency when performing the employee's duties within the territorial limits of the employee's Agency shall apply to the employee to the same degree, manner, and extent while such employee acts under this Agreement. This provision shall not preclude payment of compensation, including overtime compensation, for its personnel utilizing its legally vested forfeiture funds to the extent allowed by law.

Each Party agrees to maintain its own comprehensive general liability insurance, professional liability insurance, and automotive liability insurance or maintain a self-insuring fund for the term of this Agreement in the amounts determined by each Party to adequately insure such Party's liability assumed herein. But, for Florida law enforcement officers, in no event shall such coverage be less than the statutory waiver of sovereign immunity limits. Each Party agrees to provide the other Parties with a copy of the respective insurance or self-insurance required hereunder, including the endorsements thereto and renewals thereto. In the event a Party maintains a self-insurance fund, such Party agrees to provide the other Parties with documentation to substantiate the existence and maintenance of such self-insurance fund. The Parties agree that federal participants will be governed by applicable federal laws concerning the above liability issues.

COMPLAINTS AGAINST CHILD ABDUCTION RESPONSE TEAM MEMBERS:

Whenever a complaint has been lodged as a result of CART efforts outside their jurisdictional boundaries pursuant to this Agreement, a designee of FDLE shall ascertain at a minimum:

The identity(ies) of the complainant(s) and an address where the complainant(s) may be contacted, the nature of the complaint, any supporting evidence or facts as may be available, including the names and addresses of witnesses to that which has been complained about, the identity(ies) of the CART participant(s) accused and the employing Agency(ies) of the participant(s) accused.

FDLE will promptly provide to each affected employing Agency the above information for administrative review and appropriate handling or disposition. Each affected employing Agency shall, upon completion of said review, notify FDLE of its findings and any actions taken.

The Parties agree that federal agency participants will handle any complaints against their personnel while such federal personnel are involved in CART operations.

OBLIGATION TO COORDINATE WITH PROSECUTOR'S OFFICE:

The principal goal of the Child Abduction Response Team is the rescue of abducted children and the arrest of criminal perpetrators. An equally important goal is the successful prosecution of perpetrators. The latter requires close coordination with prosecuting authorities, both in the state and federal courts. Members of the CART are obligated to coordinate their efforts in such a way as to support the efficient prosecution of cases, including, but not limited to, prompt responses to requests from prosecutors for information or assistance in handling CART generated cases and reasonable availability for pretrial conferences with prosecutors, discovery depositions, pretrial hearings and trials. Civil or administrative actions derived from CART operations are likewise to receive coordinated support efforts from CART members. CART supervisors shall monitor the efforts of CART members in support of criminal prosecutions, civil actions, administrative actions and forfeiture cases. Such monitoring shall include regular contact with assigned prosecutors or attorneys pursuing actions on behalf of the CART to assure the expected level of support from CART members is occurring. Failure by a member of the CART to support such efforts on a routine and regular basis in the manner set forth herein shall constitute grounds for removal of the member from this Agreement.

COPY TO EACH PARTICIPATING CART MEMBER AGENCY:

When this Agreement is fully executed, a copy shall be provided to each CART member so that each member may be fully aware of the powers, limitations, and expectations applicable to CART members and operations.

TERM OF AGREEMENT:

This Agreement shall be effective as to the executing Parties upon execution by the member agencies of the CART and FDLE. As each additional Party executes this Agreement, it shall be effective as to the newly executing Party.

This Agreement may be duplicated for dissemination to all Parties, and such duplicates shall be of the same force and effect as the original.

Execution of this Agreement may be signified by properly **signing** and **dating** a separate signature page.

The original agreement and all signature pages shall be maintained by the FDLE Office of General Counsel. A copy of this agreement will also be maintained by the Special Agent in Charge for the CART region of operation.

This Agreement shall remain in full force as to all participating Parties until December 31, 2028, unless terminated in writing by FDLE as to all or separate Parties. This agreement may be renewed, amended, or extended only in writing. Any Party may withdraw from this Agreement upon providing written notice to FDLE and all other participating Parties. Any written cancellation or extension shall be maintained with the original agreement and a copy forwarded to FDLE Mutual Aid office.

**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT,
VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER
AGENCIES OF THE TAMPA BAY REGIONAL OPERATIONS CENTER CHILD ABDUCTION
RESPONSE TEAM.**

Pursuant to Section 23.1225(3), F.S., this agreement may be entered into by a chief executive officer of the agency who is authorized to contractually bind the agency. By signing below, an indication of such authorization is being made. Any signatory may attach to this signature page any further evidence of authorization you wish to remain on file at FDLE along with this signature page.

For the Florida Department of Law Enforcement (FDLE):



J. Mark Glass, Commissioner
Florida Department of Law Enforcement

25 FEB 25

Date

Legal Review by  (attorney initials)

**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT,
VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER
AGENCIES OF THE TAMPA BAY REGIONAL OPERATIONS CENTER CHILD ABDUCTION
RESPONSE TEAM.**

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For the County Sheriff's Office

Name Of Sheriff
County Sheriff

Date of Execution

**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT,
VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER
AGENCIES OF THE TAMPA BAY REGIONAL OPERATIONS CENTER CHILD ABDUCTION
RESPONSE TEAM.**

Pursuant to Section 23.1225(3), F.S., this agreement may be entered into by a chief executive officer of the agency who is authorized to contractually bind the agency. By signing below, an indication of such authorization is being made. Any signatory may add or attach to this signature page any further evidence of authorization you wish to remain on file at FDLE along with this signature page.

For the City Police Department

Name Of Chief
Chief of Police

Date of Execution

**VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE
PARTICIPATING AGENCIES AND THE FLORIDA DEPARTMENT OF LAW
ENFORCEMENT TO FORM A TAMPA BAY REGIONAL OPERATIONS CENTER
CHILD ABDUCTION RESPONSE TEAM**

WHEREAS, the below subscribed law enforcement agencies have joined together in a multi-jurisdictional effort to rescue abducted children and under appropriate circumstances allocate their resources to missing/endangered children cases; and

WHEREAS, the undersigned agencies are all participants in a multi-agency effort known collectively as the **Child Abduction Response Team (CART)**; and

WHEREAS, the undersigned agencies agree to utilize applicable state and federal laws to prosecute criminal, civil, and forfeiture actions against identified violators, as appropriate; and

WHEREAS, the undersigned agencies have the authority under Part 1, Chapter 23, Florida Statutes, "the Florida Mutual Aid Act," to enter into a voluntary agreement for cooperation and assistance of a routine law enforcement nature that crosses jurisdictional lines; and

WHEREAS, the subscribing law enforcement agencies are so located in relation to each other that it is to the advantage of each to receive and extend mutual aid in the form of law enforcement services and resources to adequately respond to continuing, multi-jurisdictional criminal activity, so as to protect the public peace and safety, and preserve the lives and property of the citizens; and

WHEREAS, this agreement does not supersede or take the place of any other agreement entered into by the various members of the Child Abduction Response Team. Those agreements shall remain in full effect.

NOW THEREFORE, the Parties agree as follows:

As acknowledged by their execution of this Agreement, each of the undersigned law enforcement agencies approve, authorize and enter into this Agreement at the request of the member agencies of the Child Abduction Response Team (CART) and the Florida Department of Law Enforcement (FDLE), subject to the terms and conditions noted herein, for the purposes and goals indicated.

Additional Parties may, at the request and with the approval of FDLE and the other CART members, enter into this Agreement at a later date as evidenced by their signing of this Agreement. Any Party may cancel its participation in this Agreement upon delivery of written notice of cancellation to FDLE.

CART GOALS AND COOPERATION TO BE RENDERED:

The goal of the CART is to provide a pool of specialized investigators to focus dedicated and intensive investigative, preventative, and general law enforcement efforts primarily with regard to abducted children. To provide for voluntary cooperation, each of the CART agencies hereby

approve and enter into this agreement whereby each of the agencies may request and render law enforcement assistance to the other in dealing with any violations of Florida Statutes including, but not limited to, the arrest and criminal prosecution of those involved in child kidnapping, abduction, false imprisonment and similar or related crimes (utilizing state and federal prosecutions, as appropriate); the rescue of the abducted child or children and the seizure and forfeiture of assets of those engaged in child abduction or otherwise supporting such activity (utilizing state and federal forfeiture options, as appropriate).

Nothing herein shall otherwise limit the ability of participating CART members to provide, as provided by or allowed by law, such assistance in any enforcement action as may be lawfully requested by a law enforcement officer having jurisdiction over an incident, crime or matter under consideration.

The Parties to this Agreement are contributing personnel and resources in support of the CART efforts, with the operations of the CART being coordinated with FDLE and other agency members.

JURISDICTION, PROCEDURES FOR REQUESTING ASSISTANCE, COMMAND AND SUPERVISORY RESPONSIBILITY:

The principal sites of CART activity shall be the following counties: Citrus, Sumter, Hernando, Pasco, Pinellas, Hillsborough, Polk and Hardee.

When engaged in CART operations that have been approved by FDLE, as contemplated by this Agreement, CART members that do not otherwise have jurisdictional authority shall enjoy full jurisdictional authority anywhere in the State of Florida, although principally focused within the principal sites of CART activity listed herein, with full power to enforce Florida laws and avail themselves of the provisions of this Agreement. Officers assigned to CART operations pursuant to this agreement shall be empowered to render enforcement assistance and take law enforcement action in accordance with the law and the terms of this Agreement. Execution of this agreement and continued participation by FDLE and one or more CART member agencies shall constitute a general reciprocal, continuing request for and granting of assistance between the members of the Team that shall be considered authorized in accordance with the provisions of this Agreement. No additional or specific formal request for assistance is required. CART members operating outside the jurisdiction of their respective Agencies shall not enjoy extra-jurisdictional authority as law enforcement officers unless engaged in approved CART activities as stated herein. Pursuant to Section 23.127(1), Florida Statutes, employees and agents of the undersigned Agencies participating in the CART, when engaging in authorized mutual cooperation and assistance pursuant to this Agreement, have the same powers, duties, rights, privileges and immunities as if the employees were performing duties inside the political subdivision in which the employee is normally employed.

Activities shall be considered authorized only when approved and directed as provided herein by an FDLE supervisor or command designee. The CART will normally function as a force multiplier for the requesting agency, and the requesting agency will remain as the lead agency in overall control of the investigation, unless the requesting agency has formally asked that the CART, under FDLE supervision or other FDLE approved supervision, assume control of the investigation. The Parties stipulate that in the event that a significant investigative or jurisdictional dispute should arise, the issue will immediately be forwarded to the relevant agency chief executives for resolution. If at any time an FDLE supervisor or FDLE Special

Agent designee(s) determines that an extra-territorial CART operation pursuant to this agreement should be terminated, said operation is to be promptly terminated in a manner assuring the safety of all involved law enforcement officers.

No CART employee or agent shall engage in activities outside the jurisdictional territory of the CART pursuant to the authority of this Agreement that are not approved, are unreported or otherwise unknown to the FDLE supervisor and which are not documented as provided herein. FDLE supervisor(s) shall maintain documentation that will demonstrate the daily involvement of specific employees or agents provided by the Parties to this Agreement, including each operation's supervisor or designated leader. Such documentation will assist in memorializing which individuals had mutual aid authority pursuant to this Agreement for particular time periods.

After consultation with other participating CART agencies, FDLE may request that a particular employee or agent of the CART no longer be allowed to participate in furtherance of this Agreement. Upon receiving the request, the employing Agency shall promptly terminate said person's participation in the activities contemplated by this provision of the Agreement. Upon the request of a participating agency that a sworn or support member of FDLE no longer participate in the CART, FDLE shall, if otherwise in FDLE's best interest to do so, terminate said member's participation in the CART. With the approval of FDLE, a Party to this Agreement may otherwise add, substitute, reinstate, or replace any of its sworn or support employees participating in the CART.

Whenever an operation occurs outside the territorial limits of the principal sites of CART activity as set forth herein, the Chief of Investigations for the FDLE office in the region affected shall be notified about the presence of CART personnel in his or her region. Local law enforcement in the area of operation will be notified, as appropriate.

Nothing herein shall otherwise limit the jurisdiction and powers normally possessed by an employee as a member of the employee's Agency.

FORFEITURE ACTIONS ARISING FROM THIS AGREEMENT:

Forfeiture actions based upon seizures made by the CART may be pursued in either state or federal court. Actions shall be based upon current statutory and case law. Distribution of the proceeds shall be shared equally among the participating agencies, or as otherwise specified by written agreement.

PROPERTY AND EVIDENCE:

All property and evidence, including currency, seized within Florida but outside the primary jurisdictional area for CART operations, in connection with state violations and pursuant to this Agreement, shall be taken into custody, processed and documented by an FDLE Special Agent in accordance with FDLE policy relating to the handling of property, evidence and currency.

When such items are seized within the primary jurisdictional area for CART operations, in connection with state violations and pursuant to this Agreement, the items may be taken into custody, processed, documented and maintained by the lead agency, the agency with primary jurisdiction or as otherwise agreed upon.

In the event an investigation becomes a federal case or inquiry, any such property and evidence will be transferred into the custody of the Federal Bureau of Investigation or handled in accordance with their direction.

LIABILITY AND COST-RELATED ISSUES:

Each Party engaging in any mutual cooperation and assistance pursuant to this Agreement agrees to assume its own liability and responsibility for the acts, omissions, or conduct of such Party's own employees while such employees are engaged in rendering such aid, cooperation and assistance pursuant to this Agreement. Nothing herein shall be deemed to constitute a waiver of any sovereign immunity to which any Party is entitled statutorily under Section 768.28, Florida Statutes, or based on common law or case law. Each Party shall remain responsible for the compensation, retirement, workers compensation and other benefits accruing to the benefit of their participating employees.

Each Party to this Agreement agrees to furnish necessary personnel, property, police equipment, vehicles, resources and facilities to render services to each other Party to this Agreement in order to effect the purposes of the CART and agrees to bear the cost of loss or damage to such equipment, vehicles, or property. Parties understand and agree that they will be responsible for their own liability and bear their own costs with regard to their property and resources, or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. This provision shall not preclude necessary property or resources being purchased, funded, or provided by a participating Party via the Party's legally vested forfeiture funds, if otherwise authorized by law.

Each Agency furnishing aid pursuant to this Agreement shall compensate its own employees during the time such aid is rendered and shall defray the actual expenses of its employees while they are rendering such aid, including any amounts, if legally applicable, that may be determined to be payable for compensation due to personal injury or death while such employees are engaged in rendering such aid. The privileges and immunities from liability, exemption from laws, ordinances, and rules, and all pension, insurance, relief, disability, workers' compensation, salary (including overtime compensation or compensatory time), death and other benefits that apply to the activity of an employee of an Agency when performing the employee's duties within the territorial limits of the employee's Agency shall apply to the employee to the same degree, manner, and extent while such employee acts under this Agreement. This provision shall not preclude payment of compensation, including overtime compensation, for its personnel utilizing its legally vested forfeiture funds to the extent allowed by law.

Each Party agrees to maintain its own comprehensive general liability insurance, professional liability insurance, and automotive liability insurance or maintain a self-insuring fund for the term of this Agreement in the amounts determined by each Party to adequately insure such Party's liability assumed herein. But, for Florida law enforcement officers, in no event shall such coverage be less than the statutory waiver of sovereign immunity limits. Each Party agrees to provide the other Parties with a copy of the respective insurance or self-insurance required hereunder, including the endorsements thereto and renewals thereto. In the event a Party maintains a self-insurance fund, such Party agrees to provide the other Parties with documentation to substantiate the existence and maintenance of such self-insurance fund. The Parties agree that federal participants will be governed by applicable federal laws concerning the above liability issues.

COMPLAINTS AGAINST CHILD ABDUCTION RESPONSE TEAM MEMBERS:

Whenever a complaint has been lodged as a result of CART efforts outside their jurisdictional boundaries pursuant to this Agreement, a designee of FDLE shall ascertain at a minimum:

The identity(ies) of the complainant(s) and an address where the complainant(s) may be contacted, the nature of the complaint, any supporting evidence or facts as may be available, including the names and addresses of witnesses to that which has been complained about, the identity(ies) of the CART participant(s) accused and the employing Agency(ies) of the participant(s) accused.

FDLE will promptly provide to each affected employing Agency the above information for administrative review and appropriate handling or disposition. Each affected employing Agency shall, upon completion of said review, notify FDLE of its findings and any actions taken.

The Parties agree that federal agency participants will handle any complaints against their personnel while such federal personnel are involved in CART operations.

OBLIGATION TO COORDINATE WITH PROSECUTOR'S OFFICE:

The principal goal of the Child Abduction Response Team is the rescue of abducted children and the arrest of criminal perpetrators. An equally important goal is the successful prosecution of perpetrators. The latter requires close coordination with prosecuting authorities, both in the state and federal courts. Members of the CART are obligated to coordinate their efforts in such a way as to support the efficient prosecution of cases, including, but not limited to, prompt responses to requests from prosecutors for information or assistance in handling CART generated cases and reasonable availability for pretrial conferences with prosecutors, discovery depositions, pretrial hearings and trials. Civil or administrative actions derived from CART operations are likewise to receive coordinated support efforts from CART members. CART supervisors shall monitor the efforts of CART members in support of criminal prosecutions, civil actions, administrative actions and forfeiture cases. Such monitoring shall include regular contact with assigned prosecutors or attorneys pursuing actions on behalf of the CART to assure the expected level of support from CART members is occurring. Failure by a member of the CART to support such efforts on a routine and regular basis in the manner set forth herein shall constitute grounds for removal of the member from this Agreement.

COPY TO EACH PARTICIPATING CART MEMBER AGENCY:

When this Agreement is fully executed, a copy shall be provided to each CART member so that each member may be fully aware of the powers, limitations, and expectations applicable to CART members and operations.

TERM OF AGREEMENT:

This Agreement shall be effective as to the executing Parties upon execution by the member agencies of the CART and FDLE. As each additional Party executes this Agreement, it shall be effective as to the newly executing Party.

This Agreement may be duplicated for dissemination to all Parties, and such duplicates shall be of the same force and effect as the original.

Execution of this Agreement may be signified by properly **signing** and **dating** a separate signature page.

The original agreement and all signature pages shall be maintained by the FDLE Office of General Counsel. A copy of this agreement will also be maintained by the Special Agent in Charge for the CART region of operation.

This Agreement shall remain in full force as to all participating Parties until December 31, 2025, unless terminated in writing by FDLE as to all or separate Parties. This agreement may be renewed, amended, or extended only in writing. Any Party may withdraw from this Agreement upon providing written notice to FDLE and all other participating Parties. Any written cancellation or extension shall be maintained with the original agreement and a copy forwarded to FDLE Mutual Aid office.

**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT, VOLUNTARY
COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER AGENCIES OF THE TAMPA
BAY REGIONAL OPERATIONS CENTER CHILD ABDUCTION RESPONSE TEAM.**

Pursuant to Section 23.1225(3), F.S., this agreement may be entered into by a chief executive officer of the agency who is authorized to contractually bind the agency. By signing below, an indication of such authorization is being made. Any signatory may attach to this signature page any further evidence of authorization you wish to remain on file at FDLE along with this signature page.

For the Florida Department of Law Enforcement (FDLE):



Richard L. Swearingen
Executive Director, Florida Department of Law Enforcement

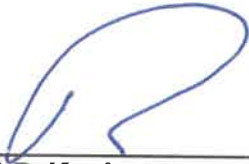
SD
5/22/20

5/22/2020
Date

**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT, VOLUNTARY
COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER AGENCIES OF THE TAMPA
BAY REGIONAL OPERATIONS CENTER CHILD ABDUCTION RESPONSE TEAM.**

Pursuant to Section 23.1225(3), F.S., this agreement may be entered into by a chief executive officer of the agency who is authorized to contractually bind the agency. By signing below, an indication of such authorization is being made. Any signatory may add or attach to this signature page any further evidence of authorization you wish to remain on file at FDLE along with this signature page.

For the Tarpon Springs Police Department:



Robert P. Kochen
Chief of Police

10/28/20

Date of Execution

CHILD ABDUCTION RESPONSE TEAM (CART) AGENCY RESOURCE INFORMATION

Contact Name:

Agency:

Please select from the resource(s) listed below and indicate the quantity that your agency has available for use by the CART should the need arise.

Once completed, please forward this form via e-mail to Special Agent Don Schrenker at DonSchrenker@fdle.state.fl.us. If you have any questions, please contact SA Schrenker at (813) 878-7374.

PERSONNEL:

- ☐ K-9 Cadaver Dog w/handler
- ☐ K-9 Area Search Dog w/handler
- ☐ K-9 Trailing Dog w/handler
- ☐ Crimes Against Children Investigator
- ☐ Forensic Interviewer
- ☐ Tactical Response Officer, SWAT, TAC, etc.
- ☐ Bicycle Patrol Officer
- ☐ Hostage Negotiation Officer
- ☐ Certified Diver Officer
- ☐ Horse (Mounted) Patrol Officer
- ☐ Pilot Officer: Fixed Wing Rating
- ☐ Pilot Officer: Multi-Engine Rating
- ☐ Pilot Officer: Helicopter Rating
- ☐ Polygraph/CVSA Operator
- ☐ Victim Advocate
- ☐ Search/Rescue Unit
- ☐ Foreign Language Translators
- ☐ Crime scene unit/ investigator

TRANSPORTATION:

- ☐ 4-wheel Drive/All-wheel Drive Vehicle
- ☐ All Terrain Vehicle (wheel or track ATV)
- ☐ Bus (passenger capacity over 15)
- ☐ Van (passenger capacity 15 and under)
- ☐ Boat/Watercraft Under 20 feet
- ☐ Boat/Watercraft Between 20 and 40 feet
- ☐ Airboat
- ☐ Helicopter w/ Night Vision Technology
- ☐ Helicopter w/ Forward Looking Infrared Radar (FLIR)
- ☐ Other Aircraft, describe _____
- ☐ Mobile Command Post

EQUIPMENT:

- ☐ Generator, Portable/Mobile
- ☐ Metal Detector, Hand-held
- ☐ Night Vision Device, Worn/Hand-held
- ☐ Drone

OTHER RESOURCES NOT LISTED ABOVE:

POC	Last Name	First Name	Agency	Office #	Cell #	Other #	Email
*	Conley, Sgt.	Steven	Citrus County SO	352-249-2718	352-422-7080		sconley@sheriffcitrus.org
*	Murray, Det.	Justin	Clearwater PD	727-562-4372			justin.murray@myclearwater.com
*	Dawe, Sgt.	Thomas	Clearwater PD	727-562-4385	727-224-7275		thomas.dawe@myclearwater.com
*	Richardson, Det.	George	Dade City PD	352-521-1495	813-712-0079		grichardson@dadectyfl.com
*	Walters, Sgt.	James	Dade City PD	352-521-1495	813-714-9078		jwalters@dadectyfl.com
*	Brooks, SSA	Rich	FBI-Tampa				rbrooks@fbi.gov
*	Haynes, SA	Ashley	FBI - Tampa	813-253-1321	813-318-1014		ahaynes@fbi.gov
*	Pruitt, SA	Dodi	FDLE, Brooksville		813-326-9140		dodipruitt@fdle.state.fl.us
*	Gibson, SA	Scott	FDLE, Lakeland		863-529-6371		scottgibson@fdle.state.fl.us
	Woodman, Sgt.	Thomas	Gulfport PD	727-893-1051	727-519-4583		twoodman@mygulfport.us
	Crowson, Det.	Jennifer	Gulfport PD	727-893-1043	727-519-4330		jcrowson@mygulfport.us
*	Nobre, Det. Sgt.	Shawn	Haines City PD	863-421-3636 x 2273	863-557-2272		snobre@hainescitypd.com
	Hernandez, Det.	Yolanda	Hardee County SO	863-773-0304 x 266	863-832-8267	863-832-8267	yhernandez@hardeeso.com
*	Drake, Det.	David	Hardee County SO	863-773-0304 x 248	863-832-3490	863-832-8466	ddrake@hardeeso.com
*	Breedlove, Det.	Tom	Hernando County SO	352-797-3716	352-238-8395	352-201-3828	tbreedlove@hernandosheriff.org
	Bateman, Sgt.	Krista	Hillborough SO	813-247-8664	813-777-7686		kbateman@hcsotampa.fl.us
*	Raschke, Sgt.	Lee	Hillborough SO	813-247-8657	813-763-7873		lrachske@hcsotampa.fl.us
	Tucker, Det.	Edward	Kenneth City PD		727-420-5278		tuckere@kennethcty.fl.org
	Vieno, Lt.	Mike	Kenneth City PD	727-498-8942	727-430-6281		wienom@kennethcty.fl.org
*	Wallace, Sgt.	Brian	Lakeland PD	863-834-8980	863-588-9451		brian.wallace@lakelandfl.gov.net
*	Stewart	Christina	Lakeland PD	863-834-8977	863-698-2611		christina.stewart@lakelandgov.net
*	Berard, Det.	Chris	Largo PD	727-586-7480	727-439-0602		jberard@largo.com
	Carvella, Sgt.	Thomas	Largo PD	727-586-7464	727-477-6191		tcavell@largo.com
	Campbell, Det.	Edward	New Port Richey PD	727-841-4550	727-541-3462		campbell@cityofnewportricher.org
	Mellecker, Sgt.	Chris	New Port Richey PD				mellecker@cityofnewportricher.org
*	Fields, Lt	Luby	Pasco SO	727-844-7794	813-469-3338		lfields@pascosheriff.org
*	Beaman, Capt.	Chris	Pasco County SO	727-844-7708	727-457-4592		cbeaman@pascosheriff.org
	Dimundo, Cpl	Meredith	Pinellas SO				mdimundo@pcsonet.com
	Kolenda, Sgt.	Mark	Pinellas SO				mkolenda@pcsonet.com
*	Wilkins, Sgt.	Christopher	Pinellas County SO	727-582-5619	727-218-6725		cwilkins@pcsonet.com
*	Hurt, Det.	Bridget	Pinellas Park PD	727-369-7814	727-282-8934		bhurt@pinellas-park.com
*	Lynch, Sgt.	Michael	Pinellas Park PD	727-369-7810	727-214-7822		mlynch@pinellas-park.com
*	Lindsey, Det.	Tiffany	tinclan	813-707-2269	813-753-9259		tlindsey@plantcitypolice.com
*	Pruet, Capt.	Susan	Plant City PD	813-707-2229	813-892-4942		spruet@plantcitypolice.gov
	Socha, Sgt	Tiffany	Polk County SO	863-298-6949			tsocha@polksheiff.org
*	Milligan, Sgt.	Austin	Polk County SO		863-280-0510		amiligan@polksheiff.org
*	Vizcarrando, Sgt.	Zoe	Polk County SO	863-298-2903			zvizarondo@polksheiff.org
*	Crosby, Det	Tiffany	St. Petersburg PD	727-551-3450	727-459-6100		tiffany.crosby@stpete.org
*	Sequeira, Sgt.	Steven	St. Petersburg PD	727-551-3086	727-639-0559		steven.sequeira@stpete.org
*	Warren, Det.	Pam	Sumter County SO	352-569-1701	352-254-0224		pwarren@sumtercountysheriff.org
*	Moreno, Det	Alexander	Tampa PD	813-482-2360			alexander.moreno@tampapov.net
*	Volt, Sgt	Patrick	Tampa PD	813-276-3497	813-460-2598		patrick.volt@tampapov.net
*	Scarpati, Det.	Lara	Tarpon Springs PD	727-939-4499	727-515-6703		iscarpati@tspd.us
*	Smith, Sgt	Kyle	Temple Terrace PD	813-506-6532	813-753-8339		ksmith@templeterrace.com

*	Elmer, Det	Tim	Temple Terrace PD	813-506-6542	813-758-1775	telmer@templeterrace.com
*	Fowler, Det	Doug	Temple Terrace PD	813-506-6538	813-454-7932	dfowler@templeterrace.com
*	Jones, Inv.	Dan	TIA PD	813-870-8760		dtjones@tampaairport.com
*	Shughart, Inv.	Wendy	TIA PD	813-870-8760	813-801-6070	wshughart@tampaairport.com
*	Savarese, Det	Daniel	Treasure Island PD	727-471-7172	727-460-6463	dsavarese@mytreasureisland.org
*	Blanton, Sgt.	Charles "Derek"	Winter Haven PD	863-291-5671	863-514-6811	cblanton@mywinterhaven.com



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 250229-C-PH, Sod, Pick-Up, Deliver and Install (**Chris Cotta Public Works Director, James Burke Assistant Parks & Parkways Maintenance Supervisor, Janina Lewis Procurement Services Director**)

Recommendation

Award File No. 250229-C-PH, Sod, Pick-Up, Deliver and Install, utilizing the School Board of Pinellas County Invitation to Bid No. 25-CD-057 with Sunbelt Sod and Grading Company in an estimated annual amount not to exceed \$35,000.00 for the period of September 9, 2025 through September 8, 2026 for the Public Works Department – Parks and Parkways.

Background

On August 19, 2025, the School Board of Pinellas County awarded a contract for Sod, Pick-Up, Deliver and Install, to Sunbelt Sod and Grading Company. The purpose of this contract is to provide various types of sod to be used City-wide. The term of this contract is for a one (1)-year period with two (2) additional annual renewals upon mutual consent.

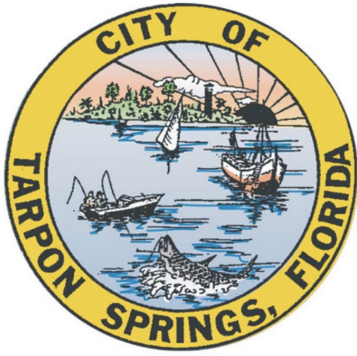
The School Board of Pinellas County contract is a competitively bid cooperative contract which includes a provision for other governmental agencies to utilize this contract.

Funding

Funding will be identified at the time orders are placed.

Strategic Plan Objective

N/A



CITY OF TARPON SPRINGS

PUBLIC WORKS DEPARTMENT

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5610

MEMORANDUM

TO: Janina Lewis, Procurement Services Director

THROUGH: Chris Cotta, Public Works Director

FROM: James Burke, Assistant Parks and Parkways Maintenance Supervisor *James Burke*

DATE: 08/20/2025

SUBJECT: Award File No. 250229-C-PH, Sod, Pick-up, Deliver and Install, Utilizing the School Board of Pinellas County Invitation to Bid No. 25-CD-057

RECOMMENDATION:

Award File No. 250229-C-PH to Sunbelt Sod & Grading Co. Utilizing Pinellas County Schools Bid No. 25-CD-057 for Sod, Pick-Up, Deliver and Install in an estimated annual amount of \$35,000 for the period of September 9, 2025 through September 8, 2026.

BACKGROUND:

The purpose of this contract is to provide various types of sod to be used City-wide. The pricing is from the School Board of Pinellas County Bid No. 25-CD-057 for Sod, Deliver and Install. Sunbelt Sod & Grading, Inc. has done multiple projects for the City of Tarpon Springs.

The funding source will be identified and paid by the Parks and Parkways Division.



Pinellas County School District

Purchasing

Joe Benjamin, Director
301 4th St SW, Largo, FL 33770

[SUNBELT SOD & GRADING CO.] RESPONSE DOCUMENT REPORT

ITB No. 25-CD-057

Sod Pick-up, Deliver and Install

RESPONSE DEADLINE: July 3, 2025 at 3:00 pm

Report Generated: Monday, July 7, 2025

SUNBELT SOD & GRADING CO. Response

CONTACT INFORMATION

Company:

SUNBELT SOD & GRADING CO.

Email:

danielle@sunbeltsod.com

Contact:

Danielle Silva

Address:

819 9th St. NE
Ruskin, FL 33570

Phone:

N/A

Website:

www.sunbeltsod.com

Submission Date:

Jul 3, 2025 10:52 AM (Eastern Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Purchasing Cards*

Bidders that accept Visa/Mastercard payments can be enrolled in the District's ePayments program for faster payment turnaround. Interested parties can contact the Districts purchasing card provider, JP Morgan, for enrollment in the program at sua.supplier.support@jpmchase.com, or by phone at 877-263-5184. Unless exception to this condition is indicated in the answer provided here, the Bidders, by submitting a bid, agrees to accept the purchasing card as an acceptable form of payment and may not add additional service fees or handling charges to purchases made with the purchasing card.

Are you able to accept credit card payments at this time?

No

2. Business and Key Personnel Resume(s)*

Please upload relevant experience information regarding your company and the key personnel to be assigned to this contract.

Resume_-_Gregorio_Silva.pdf

Resume_-_Junior_Silva.pdf

Resume_-_Tyler_Silva.pdf

3. Verification of Employment Status*

Contractor must provide to School Board evidence of compliance with Florida law regarding E-Verify. Evidence may consist of, but is not limited to, providing notice of Contractor's E-Verify number coupled with an affidavit that all of Contractor's Subcontractors similarly comply with the law.

Pursuant to Section 448.095, F.S., the Contractor is required to be registered with the U.S. Department of Homeland Security's E-Verify system prior to entering into a contract with the Pinellas County School Board. The Contractor shall use the E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the contract term. The Contractor shall include an express provision in all of its subcontracts requiring subcontractors, who perform work or provide services pursuant to the contract, to use the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. For more information on this process, please refer to United States Citizenship and Immigration Service site at:

<http://www.uscis.gov/portal/site/uscis>

Only those employees determined eligible to work within the United States shall be employed under this contract.

By submission of a bid in response to this solicitation, the Contractor affirms that all employees in the above categories shall undergo e-verification before placement on this contract. Evidence may consist of, but is not limited to, providing notice of Contractor's E-Verify number coupled with an affidavit that all of Contractor's Subcontractors similarly comply with the law.

A public employer, contractor, or subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes is obligated to terminate the contract with the person or entity pursuant to Section 448.095(2)(c)1, Florida Statutes. If the Pinellas County School Board terminates the contract for the foregoing reason, the contractor may not be awarded a public contract for at least one (1) year after the date on which the contract was terminated, and the contractor will be liable for any additional costs incurred by the Pinellas County School Board as a result of the termination of the contract.

E-Verify_Profile.PNG

4. Product Information

ILLUSTRATIONS, SPECIFICATIONS, CATALOGS*

Please upload any applicable product illustrations or specifications or catalog information here.

NA.pdf

WARRANTY INFORMATION*

Please upload any applicable warranty information for the products and/or services in your submittal.

NA.pdf

5. Forms

Please review all forms in this section.

PROHIBITION AGAINST COERCION FOR LABOR AND SERVICES AFFIDAVIT*

Please download the below documents, complete, and upload.

- [Human Trafficking Affidavit...](#)

Prohibition_Against_Coercion_for_Labor_and_Services_Affidavit.pdf

CERTIFICATE OF INSURANCE*

Please download the below instructions and then upload your Certificate of Insurance.

- [Insurance Specifications fo...](#)

Pinellas_County_School_Board.pdf

SUBCONTRACTOR INFORMATION*

Please download this form and provide a list of subcontractors that you intend to sub any portion of this project to in accordance with Florida Statute F.S.255.0515 and SREF 4.2 (d) (3). Upload the form here when completed.

- [2. Proposed Subcontractor F...](#)

Proposed_Subcontractor_Form.pdf

SWORN STATEMENT UNDER SECTION 287.133(3)(A)*

Please download the below documents, complete, and upload.

- [Sworn Statement.pdf](#)

Sworn_Statement.pdf

DRUG FREE WORKPLACE CERTIFICATION*

Please download the below documents, complete, and upload.

- [Drug Free Workplace Certifi...](#)

Drug_Free_Workplace.pdf

DEBARMENT FORM AD-1048*

Please download the below documents, complete, and upload.

- [Debarment Form AD-1048.pdf](#)

Debarment_Form.pdf

COPY OF YOUR FLORIDA LICENSED <TRADE> CONTRACTOR'S LICENSE*

Upload Contractor's License

NA.pdf

BUSINESS LEGAL ENTITY*

Provide evidence of five (5) years as the same business, legal entity as outlines in the Special Conditions Section of this Invitation to Bid. Please upload documentation here.

sunbiz.pdf

EVIDENCE OF EXPERIENCE*

Provide documented evidence of experience as outlined in the Special Conditions section of this Invitation to Bid. Please upload documentation here.

Experience_-_City_of_St._Pete.pdf

Experience_-_City_of_Tampa.pdf

Experience_-_Manatee_County.pdf

Experience_-_Pinellas_County_School_Baord.pdf

Experience_-_Pasco_Schools.pdf

ADDITIONAL INFORMATION (IF NEEDED)

For any additional information requested or required by any of your previously provided answers please upload that additional documentation here.

No response submitted

NON-COLLUSION STATEMENT*

The Bidders, by submitting a bid here, certifies that its bid is made without previous understanding, agreement, or connection with any person, firm or corporation making a bid for the same item(s), and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

Confirmed

SUBMITTAL CONFIRMATION*

Bidder hereby certifies that all information provided within this submittal is accurate to the best of their knowledge and acknowledges that they have provided proof of their authority to submit a bid on behalf of the stated Company name committing them to the information contained within said submittal.

A bid submitted here obligates the Bidders to all terms, conditions and specifications stated in this bid document, unless exceptions are taken and clearly stated in the Bidder's bid documents.

Bids somehow received after the stated submittal deadline will not be accepted.

Confirmed

PRICE TABLES

PRICING SCHEDULE

[SUNBELT SOD & GRADING CO.] RESPONSE DOCUMENT REPORT
ITB No. 25-CD-057
Sod Pick-up, Deliver and Install

UNIT PRICING: Provide firm unit pricing as requested below and include all supervision, personnel, supplies, equipment, vehicles etc., in order to provide services as requested to facilities county wide. All fees, charges and expenses of any kind shall be included in pricing.

Line Item	Description	Unit of Measure	Total Sq. Ft./Pallet	Price per Sq.Ft.	Price per pallet	No Bid
Description Delivery, 1-2 days, Group 1: Pick-up at Vendor's Location						
1	Argentine Bahia	Sq. Ft.		No Bid	No Bid	X
2	Paspalum Bahia	Sq. Ft.		No Bid	No Bid	X
3	Bermuda 419 Tifway	Sq. Ft.		No Bid	No Bid	X
4	Bermuda Tifdwarf	Sq. Ft.		No Bid	No Bid	X
5	St. Augustine "Seville"	Sq. Ft.		No Bid	No Bid	X
6	St. Augustine, Bitter Blue	Sq. Ft.		No Bid	No Bid	X
7	St. Augustine, Floratam, muck grown	Sq. Ft.		No Bid	No Bid	X
8	St. Augustine, Floratam, sand grown	Sq. Ft.		No Bid	No Bid	X
9	Zoysa	Sq. Ft.		No Bid	No Bid	X
Delivery 2 Days, Group 2: Delivery Only						
10	Argentine Bahia	Sq. Ft.	400	\$0.30	\$120.00	
11	Paspalum Bahia	Sq. Ft.	400	\$0.30	\$120.00	
12	Bermuda 419 Tifway	Sq. Ft.		No Bid	No Bid	X

[SUNBELT SOD & GRADING CO.] RESPONSE DOCUMENT REPORT
ITB No. 25-CD-057
Sod Pick-up, Deliver and Install

Line Item	Description	Unit of Measure	Total Sq. Ft./Pallet	Price per Sq.Ft.	Price per pallet	No Bid
13	Bermuda Tifdwarf	Sq. Ft.		No Bid	No Bid	X
14	St. Augustine, Floratam, muck grown	Sq. Ft.	500	\$0.60	\$300.00	
15	St. Augustine, Floratam, sand grown	Sq. Ft.	500	\$0.60	\$300.00	
16	Zoysa	Sq. Ft.	500	\$0.70	\$350.00	
Group 3 : Delivered, Installed and Rolled						
17	Argentine Bahia	Sq. Ft.	400	\$0.90	\$360.00	
18	Paspalum Bahia	Sq. Ft.	400	\$0.90	\$360.00	
19	Bermuda 419 Tifway Big Roll	Sq. Ft.		No Bid	No Bid	X
20	Bermuda Celebration Big Roll	Sq. Ft.	300	\$1.15	\$345.00	
21	Bermuda Tiff Tuff Big Roll	Sq. Ft.	300	\$1.10	\$330.00	
22	St. Augustine "Seville"	Sq. Ft.	300	\$1.25	\$375.00	
23	St. Augustine, Bitter Blue	Sq. Ft.	500	\$1.00	\$500.00	
24	St. Augustine, Floratam, muck grown	Sq. Ft.	500	\$0.94	\$470.00	
25	St. Augustine, Floratam, sand grown	Sq. Ft.	400	\$0.94	\$376.00	
26	Zoysa	Sq. Ft.	500	\$1.00	\$500.00	
TOTAL					\$4,806.00	

ADDITIONAL PRICING:

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid
1.	Price per Unreturned Pallet:	1	each	\$10.00	\$10.00	
2.	Price per Drop Location, not delivery	1	each	\$75.00	\$75.00	
3.	Price/sq. ft. for staking of sod, inclusive:	1	each	\$0.10	\$0.10	
4.	Minimum # of Pallets/Delivery (if any):	1	each	\$6.00	\$6.00	
TOTAL					\$91.10	

Gregorio Silva

819 9th Street NE, Ruskin, FL 33570

Phone: 813-376-5370 Fax: 813-645-7263 E-Mail: sunbeltsod@verizon.net

Objective

My objective is to further my career overseeing the day-to-day operations of Sunbelt Sod & Grading Co. I intend to further my knowledge and education in various technologies and products of the ever-growing green industry.

Experience

Sunbelt Sod & Grading Co. – Job Superintendent

03/2003-Current

- Work with the office to coordinate the schedule of deliveries and installation crews
- Supervise the day-to-day operations of the delivery and installation crews
- Mandate all safety procedures and protocol – enforced by carrying out weekly safety meetings with staff

Sarasota Land Services – Heavy Equipment Transporter

01/2000-03/2003

- Facilitated the transportation of heavy equipment safely from one job site to another
- Coordinated with contractors and scheduling offices to ensure timely and correct deliveries

Education

Gladys Porter High School – Brownsville, TX

1977-1981

Graduated with High School Diploma.

Skills

Teamwork

Critical Thinking

Job Safety

Time Management

Licenses

Class-A CDL

Gregorio Silva, Jr.



3304 Yellowknife Circle • Wimauma, FL 33598 • Phone: 813-495-3994 • Fax: 813-645-7263 • E-Mail: gsilva5259@gmail.com

Objective

My objective is to continue my career and expand my knowledge in the various job-related tasks that are set in front of me. I strive to help build this business as I learn more about horticulture, the green industry, hydroseeding, various new technologies and sod varieties as they come available, and how to better the company as a whole as we grow and expand moving forward.

Experience

Sunbelt Sod & Grading Co. – Project Manager 06/2018-Current

- Act as a liaison between the office, contractors, and crew foremen on various jobs and projects throughout all stages of completion
- Coordinate the delivery of all materials for the job, including but not limited to – live sod, hydroseeding materials, and equipment
- Implementing and enforcing the day-to-day duties of general laborers

Ringpower – Heavy Equipment Service Technician 02/2015-06/2018

- Troubleshooting faults in various types of Heavy Equipment
- Work as a team with other Technicians on large jobs to ensure the customer was always taken care of and satisfied with the work and service provided
- Worked with corporate employees to diagnose, troubleshoot, and improve prototype equipment before its release to the public

Education

Lincoln College of Technology 06/2013-08/2014

Completed the Heavy Equipment Maintenance Technology program. Learned to think critically in order to troubleshoot, diagnose, and ultimately resolve the issues with various forms of Heavy Equipment.

Lakewood Ranch High School 08/2010-05/2013

Graduated with High School Diploma. Member of FFA - specialized in horticulture, livestock, and dairy judging.

Skills

Critical Thinking
Customer Service
Troubleshooting
Time Management
Roadside Safety

Licenses/Certifications

Class-A CDL
TTC/MOT Certificate (Intermediate)

Tyler Silva

4104 98th Avenue E, Parrish, FL 34219

Phone: 813-337-8882 E-Mail: ttypsilva@icloud.com

Objective

My objective is to further my career and learn all that I can in this business. I intend to further my knowledge and education in crew leadership, horticulture, hydro-seeding, new technologies that are becoming available, and to help grow the company.

Experience

Sunbelt Sod & Grading Co. – Crew Foreman

06/2018-Current

- Maintain order on various jobsites
- Supervise installation crews
- Ensure all safety procedures and protocol are followed by all installation employees

Ringpower – Parts Warehouse / Wash Rack

04/2015-06/2018

- Review all part and core orders, returns and credits
- Pull all orders
- Assist customers with loading
- Respond to all warranty return requests
- Thorough cleaning of equipment and attachments

Education

Lakewood Ranch High School

08/2010-05/2014

Graduated with High School Diploma.

Skills

Teamwork

Critical Thinking

Job Safety

Time Management

Customer Service

Licenses/Certifications

TTC/MOT Certificate (Intermediate)

My Company Account

New



Modernize the employment eligibility verification process today!

Learn More

Enable E-Verify+

My Company Profile

Company Information

Company Name	Doing Business As (DBA) Name
Sunbelt Sod & Grading Co. Inc.	---
Company ID	Enrollment Date
614854	Nov 06, 2012
Employer Identification Number (EIN)	Unique Entity Identifier (UEI)
13425093	---
DUNS Number	Total Number of Employees
---	10 to 19
NAICS Code	Sector
238	Construction

N/A

N/A

THE SCHOOL BOARD OF PINELLAS COUNTY
PROHIBITION AGAINST COERCION FOR LABOR AND SERVICES AFFIDAVIT

Contractor Name: Sunbelt Sod & Grading Co.

Contractor FEIN: 13-4250933

Contractor's Authorized Representative Name and Title: Lesley Silva, President

Address: 819 9th Street NE

City: Ruskin State: FL ZIP: 33570

Phone Number: 813-641-9855

Email Address: quotes@sunbeltsod.com

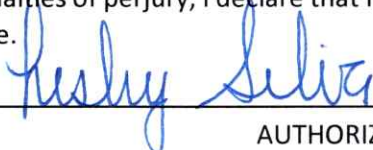
Section 787.06(13), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The Pinellas County School Board is a governmental entity for purposes of this statute.

As the person authorized to sign on behalf of the Contractor, I certify that the Contractor identified does not:

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use 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;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose of exploitation of that person.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

By: _____



AUTHORIZED SIGNATURE

Print Name and Title: Lesley Silva, President

Date: 07/03/2025

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

4/02/2025

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 McGriff, a MMA LLC Company 12485 28th Street N St Petersburg, FL 33716 727 823-5551	CONTACT NAME: Linda Rotondi PHONE (A/C, No, Ext): 813-682-1545 FAX (A/C, No): 727-894-3339 E-MAIL ADDRESS: Linda.Rotondi@mcgriff.com														
INSURED Sunbelt Sod & Grading Company 819 9th Street NE Ruskin, FL 33570-7619	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Trust Insurance Company</td> <td>20141</td> </tr> <tr> <td>INSURER B : Bridgefield Casualty Insurance Company</td> <td>10335</td> </tr> <tr> <td>INSURER C : FCCI Insurance Company</td> <td>10178</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Trust Insurance Company	20141	INSURER B : Bridgefield Casualty Insurance Company	10335	INSURER C : FCCI Insurance Company	10178	INSURER D :		INSURER E :		INSURER F :	
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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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ PD Ded:2,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	GL10007641803	04/10/2025	04/10/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	CA10007641703	04/10/2025	04/10/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$10,000	X	X	UMB10007642003	04/10/2025	04/10/2026	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? ☒ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	19642875	04/10/2025	04/10/2026	☒ PER STATUTE ☐ OTH-ER E.I. EACH ACCIDENT \$1,000,000 E.I. DISEASE - EA EMPLOYEE \$1,000,000 E.I. DISEASE - POLICY LIMIT \$1,000,000
C	Inland Marin			CM10007642203	04/10/2025	04/10/2026	Leased/Rented Equipment Limit \$150,000 Deductible \$1,000

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

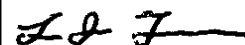
Certificate Holder is listed as additional insured in regards to General Liability & Auto per blanket additional insured forms. Waiver of subrogation in favor of General Liability & Auto.
 Umbrella is follow form

CERTIFICATE HOLDER**CANCELLATION**

Pinellas County Board of County
 Commissioners c/o Ebix RCS
 PO Box 257 ref#96-Z376096
 Portland, MI 48875

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



PROPOSED SUBCONTRACTOR FORM

BID NO: 25-CD-057

PROJECT: Sod Pick-up, Deliver and Install

Please provide a list of subcontractors that you intend to sub any portion of this project to in accordance with Florida Statute F.S.255.0515 and SREF 4.2 (d) (3).

Type of Trade	Company Name	License Holder	License Number	Contact e-mail /phone

If subcontractors are not going to be utilized for this project, please sign here



**SWORN STATEMENT UNDER SECTION 287.133(3)(A),
FLORIDA STATUTES, PUBLIC ENTITY CRIMES**

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

1. This sworn statement is submitted with Bid, Proposal or Contract No. 25-CD-057

2. This sworn statement is submitted by Sunbelt Sod & Grading Co. (Name of entity submitting sworn statement) whose business address is
819 9th Street NE, Ruskin, FL 33570
3. and (if applicable) its Federal Employer Identification Number (FEIN) is 13-4250933. If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.
4. My name is Lesley Silva and my relationship to the
Sunbelt Sod & Grading Co. (please print name of individual signing) entity name above is
President
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a violation of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. as entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which

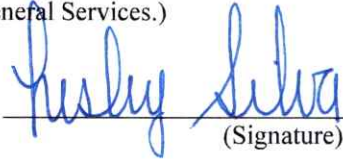
bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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

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

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

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)


(Signature)

Date: 07/03/2025

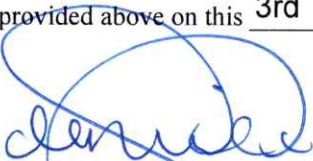
STATE OF Florida

COUNTY OF Hillsborough

Lesley Silva APPEARED IN PERSON BEFORE ME (the undersigned authority), who is

personally known to me or provided the following identification _____, and affixed his/her signature in

the space provided above on this 3rd day of July, 2025.



NOTARY PUBLIC

My commission expires: _____

Form PUR 7068 (Rev. 11/89)

DRUG FREE WORKPLACE CERTIFICATION FORM

In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a 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 Suppliers have a drug-free workplace program. In order to have a drug-free program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 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 the statement, I certify that this firm complies fully with the above requirements.



AUTHORIZED SIGNATURE

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION
INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED
TRANSACTIONS**

This certification is required by the regulations implementing *Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants responsibilities*. The regulations were published as **Part IV of the January 30, 1989, Federal Register (pages 4722-4733)**.

******* BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE SIDE *******

- (1) The prospective lower tier participant certifies, by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attached an explanation to this bid.

Sunbelt Sod & Grading Co.

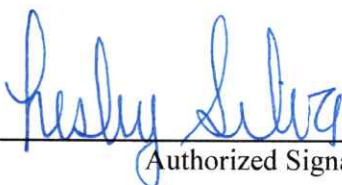
Organization Name

25-CD-057 Sod Pick-up, Deliver and Install

PR/Award Number or Project Name

Lesley Silva, President

Name(s) and Title(s) of Authorized Representative(s)



Authorized Signature(s)

07/02/2025

Date

Form AD-1048 (1/92)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this bid is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "bid," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this bid is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-1048 (1/92)

Executive Order 12549--Debarment and Suspension

Source: The provisions of Executive Order 12549 of Feb. 18, 1986, appear at 51 FR 6370, 3 CFR, 1986 Comp., p. 189, unless otherwise noted.

By the authority vested in me as President by the Constitution and laws of the United States of America, and in order to curb fraud, waste, and abuse in Federal programs, increase agency accountability, and ensure consistency among agency regulations concerning debarment and suspension of participants in Federal programs, it is hereby ordered that:

Section 1. (a) To the extent permitted by law and subject to the limitations in Section 1(c), Executive departments and agencies shall participate in a system for debarment and suspension from programs and activities involving Federal financial and nonfinancial assistance and benefits. Debarment or suspension of a participant in a program by one agency shall have government-wide effect.

(b) Activities covered by this Order include but are not limited to: grants, cooperative agreements, contracts of assistance, loans, and loan guarantees.

(c) This Order does not cover procurement programs and activities, direct Federal statutory entitlements or mandatory awards, direct awards to foreign governments or public international organizations, benefits to an individual as a personal entitlement, or Federal employment.

Sec. 2. To the extent permitted by law, Executive departments and agencies shall:

(a) Follow government-wide criteria and government-wide minimum due process procedures when they act to debar or suspend participants in affected programs.

(b) Send to the agency designated pursuant to Section 5 identifying information concerning debarred and suspended participants in affected programs, participants who have agreed to exclusion from participation, and participants declared ineligible under applicable law, including Executive Orders. This information shall be included in the list to be maintained pursuant to Section 5.

(c) Not allow a party to participate in any affected program if any Executive department or agency has debarred, suspended, or otherwise excluded (to the extent specified in the exclusion agreement) that party from participation in an affected program. An agency may grant an exception permitting a debarred, suspended, or excluded party to participate in a particular transaction upon a written determination by the agency head or authorized designee stating the reason(s) for deviating from this Presidential policy. However, I intend that exceptions to this policy should be granted only infrequently.

Sec. 3. Executive departments and agencies shall issue regulations governing their implementation of this Order that shall be consistent with the guidelines issued under Section 6. Proposed regulations shall be submitted to the Office of Management and Budget for review within four months of the date of the guidelines issued under Section 6. The Director of the Office of Management and Budget may return for reconsideration proposed regulations that the Director believes are inconsistent with the guidelines. Final regulations shall be published within twelve months of the date of the guidelines.

Sec. 4. There is hereby constituted the Interagency Committee on Debarment and Suspension, which shall monitor implementation of this Order. The Committee shall consist of representatives of agencies designated by the Director of the Office of Management and Budget.

Sec. 5. The Director of the Office of Management and Budget shall designate a Federal agency to perform the following functions: maintain a current list of all individuals and organizations excluded from program participation under this Order, periodically distribute the list to Federal agencies, and study the feasibility of automating the list; coordinate with the lead agency responsible for government-wide debarment and suspension of contractors; chair the Interagency Committee established by Section 4; and report periodically to the Director on implementation of this Order, with the first report due within two years of the date of the Order.

Sec. 6. The Director of the Office of Management and Budget is authorized to issue guidelines to Executive departments and agencies that govern which programs and activities are covered by this Order, prescribe government-wide criteria and government-wide minimum due process procedures, and set forth other related details for the effective administration of the guidelines.

Sec. 7. The Director of the Office of Management and Budget shall report to the President within three years of the date of this Order on Federal agency compliance with the Order, including the number of exceptions made under Section 2(c), and shall make recommendations as are appropriate further to curb fraud, waste, and abuse.

N/A



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation

SUNBELT SOD & GRADING COMPANY

Filing Information

Document Number P03000046907

FEI/EIN Number 13-4250933

Date Filed 04/24/2003

State FL

Status ACTIVE

Last Event AMENDMENT

Event Date Filed 06/08/2020

Event Effective Date NONE

Principal Address

819 9TH ST. N.E.
RUSKIN, FL 33570

Mailing Address

819 9TH ST. N.E.
RUSKIN, FL 33570

Registered Agent Name & Address

SILVA, LESLEY
819 9TH ST. N.E.
RUSKIN, FL 33570

Officer/Director Detail

Name & Address

Title P

SILVA, LESLEY
819 9TH ST. N.E.
RUSKIN, FL 33570

Title VP

SILVA, GREGORIO
819 9TH ST. N.E.
RUSKIN, FL 33570

Title authorized representative

Silva, Gregorio, Jr.
819 9TH ST. N.E.
RUSKIN, FL 33570

Annual Reports

Report Year	Filed Date
2023	03/16/2023
2024	03/08/2024
2025	02/11/2025

Document Images

02/11/2025 -- ANNUAL REPORT	View image in PDF format
03/08/2024 -- ANNUAL REPORT	View image in PDF format
03/16/2023 -- ANNUAL REPORT	View image in PDF format
03/02/2022 -- ANNUAL REPORT	View image in PDF format
03/01/2021 -- ANNUAL REPORT	View image in PDF format
06/08/2020 -- Amendment	View image in PDF format
01/20/2020 -- ANNUAL REPORT	View image in PDF format
02/25/2019 -- ANNUAL REPORT	View image in PDF format
02/27/2018 -- ANNUAL REPORT	View image in PDF format
03/22/2017 -- ANNUAL REPORT	View image in PDF format
04/14/2016 -- ANNUAL REPORT	View image in PDF format
03/31/2015 -- ANNUAL REPORT	View image in PDF format
04/21/2014 -- ANNUAL REPORT	View image in PDF format
04/29/2013 -- ANNUAL REPORT	View image in PDF format
04/30/2012 -- ANNUAL REPORT	View image in PDF format
03/31/2011 -- ANNUAL REPORT	View image in PDF format
05/25/2010 -- ANNUAL REPORT	View image in PDF format
01/29/2009 -- ANNUAL REPORT	View image in PDF format
07/08/2008 -- ANNUAL REPORT	View image in PDF format
04/27/2007 -- ANNUAL REPORT	View image in PDF format
05/03/2006 -- ANNUAL REPORT	View image in PDF format
02/11/2005 -- ANNUAL REPORT	View image in PDF format
03/22/2004 -- ANNUAL REPORT	View image in PDF format

AGREEMENT

THIS AGREEMENT, (“Agreement”) is made and entered into on the 7 day of March, 2024 (“Effective Date”), by and between Sunbelt Sod & Grading Company (“Contractor”) and the City of St. Petersburg, Florida, (“City”) (collectively, “Parties”).

WITNESSETH:

NOW, THEREFORE, in consideration of the promises and covenants contained herein, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **Contractor Duties.** Contractor shall perform the scope of services set forth in Appendix A of this Agreement (“Scope of Services”) for the City in full and complete accordance with this Agreement. Upon receipt of a purchase order issued by the City to Contractor in accordance with this Agreement (individually, “Purchase Order” and collectively, “Purchase Orders”), Contractor shall furnish the City with the services ordered, to the extent such services are set forth in this Agreement.
2. **Agreement Components.**
 - A. The agreement components are this Agreement, the appendices to this Agreement, the attached CSP BPA FORM (“BPA Form”), Purchase Orders, if any, and the following documents, which are made a part hereof by reference (“Other Documents”):
 - (i) IFB 24-031, December 12, 2023 (“Document 1”)
 - (ii) Vendors Bid, January 2, 2024 (“Document 2”)
 - B. In the event of an inconsistency or conflict between or among the documents referenced in this Agreement, the following order of precedence governs: (i) this Agreement, exclusive of its appendices, (ii) the appendices to this Agreement, (iii) the BPA Form, (iv) Purchase Orders, if any, and (v) the Other Documents. In the event of an inconsistency or conflict between or among the Other Documents, the order of precedence is the order the documents are listed above (e.g. Document 1 governs over Document 2, Document 2 governs over Document 3, etc.).
3. **Term.** The initial Term of this Agreement commences on the Effective Date and terminates on April 1, 2027, unless this Agreement is earlier terminated as provided for herein. The City reserves the right to extend this Agreement under the same terms and conditions for two (2) one (1)-year period(s) at the end of the initial Term, provided such extension is mutually agreed upon by both Parties in writing. References in this Agreement to “Term” includes the initial Term and all renewal Terms.



City of Tampa
Jane Castor, Mayor

Purchasing Department
Gregory K. Spearman, CPPO, NIGP-CPP, Director
306 E. Jackson Street, 2E
Tampa, Florida 33602

Office (813) 274-8351
Fax: (813) 274-8355

January 6, 2022

Lesley Silva
President
Sunbelt Sod & Grading Co.
819 9th Street NE
Ruskin, FL 33570

Dear Mr. Lesley:

Subject: SOD DELIVERED OR DELIVERED AND INSTALLED (SHELTERED MARKET SOLICITATION)

Your bid has been approved on the aforementioned service. The approved estimated annual total for this award will be **\$473,730.00**.

The award period is from **December 16, 2021**, through **December 15, 2022** and may be extended at the same price(s), terms, and conditions, by written mutual agreement from both parties for three additional one-year period(s). All orders will be placed by purchase order.

A copy of your firm's bid has been forwarded to the user department for the purpose of monitoring the award terms and conditions. Additionally, invoices will be reconciled with the actual bid price submitted. Invoices will be paid based on the unit price indicated on the Bid Response Page.

If you have any questions, please call me at (813) 274-8354.

Sincerely,

Anthony McGee

Anthony McGee, NIGP-CPP, CPPO, CPPB, MBA
Certified Procurement Analyst

cc: Lewina Woodard
Kuvira Sanichara
Penny Hammock
Ghoonesh Ramdial
Ardail Allen
Bid File

MANATEE COUNTY GOVERNMENT

INTENT TO AWARD

IFB NO. / TITLE	23-R081313CB / Sods, Grass Seeds, and Mulch	DATE POSTED	MC _____	DS _____
PROCUREMENT REPRESENTATIVE	Jeb Hayter, Procurement Agent III	PROJECTED AWARD DATE	May 24, 2023	
DEPARTMENT/DIVISION	Property Management / County Grounds	AUTHORIZED BY DATE	Jacob Erickson, MBA, CPPO, NIGP-CPP	Digitally signed by Jacob Erickson, MBA, CPPO, NIGP-CPP Date: 2023.05.16 12:44:15 -04'00' Jacob Erickson, Purchasing Official

NOTICE OF INTENT TO AWARD

The Manatee County Procurement Division provides notice of its intent to award a contract with Dieter's Sod Service, Inc., and Sunbelt Sod & Grading Company for the provision of Sods, Grass Seeds, and Mulch.

ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance, Sec 2-26.

BACKGROUND/EVALUATION

Manatee County has routine requirements for sods, grass seeds, and mulch at various job sites within the County. The successful bidder shall furnish all equipment, labor, materials, licensing, transportation, and other components necessary to provide these items that meet the County's requirements.

The solicitation was advertised on March 17, 2023, on the Manatee County website and directly solicited to five (5) firms thought to have the capability, capacity, and experience to provide the necessary labor and materials to perform sods, grass seeds, and mulch delivery and installation. Responses were received from the following firms:

1. Dieter's Sod Service, Inc., Bradenton, FL
2. Sunbelt Sod & Grading Company, Ruskin, FL

EVALUATION SUMMARY:

Dieter's Sod Service, Inc., and Sunbelt Sod & Grading Company were the lowest responsible, responsive bidder(s). A bid tabulation of the results is attached to this Notice of Intent to Award.

RECOMMENDATION

The Procurement Division and the Property Management/County Grounds recommend award to Dieter's Sod Service, Inc., and Sunbelt Sod & Grading Company.

ATTACHMENTS (List in order of attached)	Bid Tabulation	COST	As Needed Basis
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August 4, 2023

Sunbelt Sod and Grading Company
819 Ninth Street NE
Ruskin, FL 33570

Ref: **Notice of Bid Award**
Bid No. **23-968-211**,
Bid Name: Sod, Pick-Up Deliver and Install

Dear Sir:

On Tuesday, August 1, 2023, the School Board of Pinellas County, Florida awarded your company all or a portion of the above referenced bid. This is your official notification of contract award. A copy of the agenda item approved by our School Board is attached confirming the award to your company. Orders will be placed as needed for the duration of the 1- year contract period to authorize performance under the contract.

All purchases must be properly authorized in advance. Vendors must first obtain either a printed purchase order, a purchase order number or a purchasing card account number before commencing performance under a contract . Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the buyer listed on the purchase order. Additional work must be authorized in advance by the buyer who will issue either a change order to the original purchase order or a supplemental purchase order. The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

To ensure timely payment, all original invoices should be submitted to the Accounts Payable Department, Pinellas County School Board, PO Box 2942, Largo, FL., 33779-2942. A minimum of thirty (30) days is required for payment. Photocopies of original invoices may be sent to other district personnel if they request it, but the original copies must be sent to the Accounts Payable Department. Only the Accounts Payable Department may direct you otherwise. Failure to follow this procedure may result in payment delays. Occasionally a school may issue its own internal purchase order. Invoices associated with a SCHOOL purchase order should be submitted directly to the school for payment. **Do not send invoices associated with school purchase orders to the Accounts Payable Department.**

For your information, the administrator of this contract is Barry Watson. Barry can be reached at (727) 547-7100 if you have questions or need assistance.

Thank you for your bid and your interest in Pinellas County Schools.

Sincerely,

Christine Roney
Procurement Analyst

attachments

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Pasco County Schools

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638

BOARD RECOMMENDATION	
Bid Title	Bahia Sod
Bid Number	24-041-SD
Date Solicited	February 6, 2024
Date Opened	February 20, 2024
Date of Board Presentation	March 5, 2024
Intent	The intent of this bid is to establish a three (3) year contract between the District School Board of Pasco County and up to two (2) suppliers for the purchase of Bahia Sod on an "as-needed" basis during the contract period.
Anticipated Annual Expenditure	\$240,000 each year of the initial term This approval is for this year's expenditures only and will be brought to the Board for budget approval in subsequent years. Additional expenditures will be brought to the Board for approval when the anticipated increase is 5% or more of the original amount.
Funding Source	General Funds
Term Dates / Renewal Option	The initial term of this contract is for a three (3) year period from date of the award, and may, by mutual agreement between the District and the successful Vendor, be renewed for a period not to exceed the initial contract term, and if needed, ninety (90) days beyond the expiration date of the current contract period.
Recommendation	Recommend acceptance of the bids submitted by Sunbelt Sod & Grading Co., Inc. as the Primary vendor and by Gladiator Sod as the Secondary vendor as reflected in the attached bid tabulation. This request is also to approve the issuance of purchase orders and the signing of contracts by authorized individuals, if necessary, after review by the District's General Counsel to the Superintendent.
Notations and Exceptions	The offers received from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.
Administrative Procedures Act (F.S. 120)	Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.
Evaluated By	Matthew Massey, Site Development Crew Chief, Maintenance Services
Recommendation Prepared By	Steven Duarte, Senior Buyer
Reviewed and Authorized By	James D. Class, Purchasing Director JC

★ Motion to approve the consent agenda and all consent agenda items, including addenda or revisions, as recommended by the superintendent

Motion by Cynthia Armstrong, second by Alison Crumbley.
Final Resolution: Motion Carries
Yea: Cynthia Armstrong, Colleen Beaudoin, Alison Crumbley, Megan Harding

Event Number	24-041-SD	Organization	Pasco County Schools
Event Title	Bahia Sod	Workgroup	Purchasing
Event Description	The intent of this bid is to establish a three (3) year contract between the District School Board of Pasco County and up to two (2) suppliers for the purchase of Bahia Sod on an "as-needed" basis during the contract period.		
Event Type	ITB	Event Owner	Steven Duarte
Issue Date	2/6/2024 03:00:01 PM (CT)	Email	sduarte@pasco.k12.fl.us
Close Date	2/20/2024 01:30:00 PM (CT)	Phone	(813) 794-2032
		Fax	(813) 794-2111
Responding Supplier	City	State	Response Submitted
Sunbelt Sod & Grading Co INC (Silva)	Ruskin	FL	2/19/2024 02:38:59 PM (CT)
Gladiator Sod	New Port Richey	FL	2/20/2024 10:08:08 AM (CT)
Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.			
		Lines Responded	Response Total
		1	\$1.48
		1	\$1.50

 Motion to approve the consent agenda and all consent agenda items, including addenda or revisions, as recommended by the superintendent
 Motion by Cynthia Armstrong, second by Alison Crumbley.
 Final Resolution: Motion Carries
 Year: Cynthia Armstrong, Colleen Beaudoin, Alison Crumbley, Megan Harding



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Anela Saday, Senior Procurement Analyst
Subject: Renew Contract File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution (**Tom Kiger Public Services Director, LaTishia Smith Public Services Assistant Director, Ray Page Utilities Superintendent, Robert Marcincuk Wastewater Division Manager, Janina Lewis Procurement Services Director**)

Recommendation

Renew File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution, utilizing Lee County Contract No. B220256CMR with Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing Co., effective September 20, 2025 through November 12, 2028 in an estimated annual amount not to exceed \$39,800, for the Public Services Department – Advanced Wastewater Treatment Facility (AWTF).

Background

On September 20, 2022, Lee County awarded Contract No. B220256CMR to Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing Co., for an initial three (3) year term, plus one (1), three (3)-year renewal option. On November 22, 2022, the City administratively approved Contract File No. 230058-C-AS, effective through September 19, 2025. On September 26, 2023, the City administratively approved an annual \$800 increase to absorb an annual price adjustment and additional delivery. On November 05, 2024, the BOC increased the contract from \$24,800 to \$39,800. On May 28, 2025, Lee County executed a 3-year renewal through November 12, 2028. The purpose of this contract is to provide as needed supply of sodium bisulfite 40% aqueous solution, which is used by AWTF to meet federal and state requirements in the treatment of finished wastewater effluent. Usage of sodium bisulfite varies annually and is heavily tied to climatic conditions and wet weather events. AWTF exclusively uses sodium bisulfite when reclaimed water demands are low, and excess reclaimed water is diverted to the permitted surface water discharge disposal location. Inability to obtain sufficient supply will adversely affect AWTF operations, resulting in permit non-compliance of Federal and State requirements (see attached memo).

Funding

Fiscal Year Budgets; Account No. 402-4603-536.5200 – AWTF

Strategic Plan Objective

N/A



Public Services Department

Memorandum

Date: August 28, 2025

To: Janina Lewis, Procurement Services Director

Through: Thomas Kiger, Public Services Director
LaTishia Smith, Public Services Assistant Director
Raymond Page, Utilities Superintendent

From: Robert Marcincuk, Wastewater Division Manager

Subject: Authorize Renewal of Contract File No. 230058-C-AS, utilizing Lee County Contract No. B220256CMR for as-needed purchases of Sodium Bisulfite from Thatcher Chemical of Florida, Inc.

Recommendation

Authorize a 3-year renewal of Contract File No. 230058-C-AS utilizing Lee County Contract No. B220256CMR for as-needed purchases of 40% Sodium Bisulfite from Thatcher Chemical of Florida, Inc. in an annual amount not to exceed \$39,800.00, effective September 20, 2025 through November 12, 2028.

Background

Thatcher Chemical is the current provider of Sodium Bisulfite for the advanced wastewater treatment facility (AWWTF). This chemical is used to meet State and Federal regulations as outlined in the Facility's operating permit for treatment of finished wastewater effluent. Its purpose is to remove chlorine after the disinfection process to protect water quality in the natural environment. Inability to obtain this item will have an adverse effect on the operations of the AWWTF, resulting in permit non-compliance of Federal and State requirements.

Usage of this chemical varies annually and is heavily tied to climatic conditions and wet weather events. The AWWTF exclusively uses this chemical when reclaimed water demands are low, and excess reclaimed water is diverted to the permitted surface water discharge disposal location. There is no increase to this annual authorization.

Funding

Funds are budgeted in account 402-4603-536.5200 annual FY Fiscal Budgets.



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *AL*
FROM: Anela Saday, CPPB, NIGP-CPP, Senior Procurement Analyst *AS*
DATE: 11/05/2024
SUBJECT: Increase File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution, Utilizing Lee County Contract No. B220256CMR

RECOMMENDATION:

Increase File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution, utilizing Lee County Contract No. B220256CMR with Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing Co., by \$15,000, from \$24,800 to an estimated amount not to exceed \$39,800, for the Public Services Department – Wastewater Treatment Facility (WWTF).

BACKGROUND:

On September 20, 2022, Lee County awarded Contract No. B220256CMR to Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing Co., for an initial three (3) year term, plus three (3) annual renewal options. On November 22, 2022, the City administratively approved Contract File No. 230058-C-AS, effective through September 19, 2025. On September 26, 2023, the City administratively approved an annual \$800 increase to absorb an annual price adjustment and additional delivery. The purpose of this contract is to provide as needed supply of Sodium Bisulfite 40% aqueous solution, which is used by WWTF to maintain federal and state requirements in the treatment of wastewater prior to discharge to surface water (see attached memo). The requested increase is needed to cover the annual price adjustment and additional delivery required due to above average rainfall incurred this year.

FUNDING: FY25 Budget; Account No. 402-4603-536.5200 – WWTF

Accepted by: _____

Ch. La.
City Manager

Attest _____

K. M. Manon
City Clerk





Public Services Department

Memorandum

Date: October 18, 2024
To: Janina Lewis, Procurement Services Director
Through: Thomas Kiger, Public Services Director (TK)
Raymond Page, Utilities Superintendent
From: Robert Marcincuk, Wastewater Division Manager
Subject: Authorize \$15,000 increase of Thatcher Chemical blanket purchase order #240264 for purchase of Sodium Bisulfite through Lee County Contract ITB No. B220256CMR

Recommendation

Authorize \$15,000 increase of Contract File No. 230058-C-AS, (blanket purchase order #240264) for 40% Sodium Bisulfite solution, utilizing Lee County Contract ITB No. B220256CMR with Thatcher Chemical of Florida, Inc. The new annual amount authorization will be \$39,800.00.

Background

Thatcher Chemical is the current provider of Sodium Bisulfite for the advanced wastewater treatment facility. This chemical is used to meet State and Federal regulations as outlined in the Facility's operating permit for treatment of finished wastewater effluent. Its purpose is to remove chlorine after the disinfection process to protect water quality in the natural environment. Inability to obtain this item will have an adverse effect on the operations of the wastewater facility, resulting in lack of compliance with Federal and State requirements.

The Wastewater Treatment Facility is requesting an \$15,000 increase in spending authorization to the \$24,800 annual contract. Historic spending has averaged near \$24,000 per year, but usage of this chemical varies annually, and is heavily tied to wet weather events. The wastewater plant exclusively uses this chemical when reclaimed water demands are low, and excess reclaimed water is diverted to the permitted surface water discharge point. The recent record rainfall events have resulted in very low reclaimed water demands and very high wastewater flows, resulting in increased chemical usage. The requested authorization is based on year to date invoicing, projected chemical use and the updated unit pricing.

Funding

Funds are budgeted in account 402-4603-536.5200 in the 2025 Fiscal Budget.

TK
10-22-24



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Janina Lewis, CPPO, CPPB, Procurement Services Director
FROM: Anela Saday, CPPB, Senior Procurement Analyst
DATE: 11/22/2022
SUBJECT: Administrative Approval to Award File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution, Utilizing Lee County Contract No. B220256CMR

RECOMMENDATION:

Award File No. 230058-C-AS, Sodium Bisulfite 40% Aqueous Solution utilizing Lee County Contract No. B220256CMR with Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing Co., in an estimated annual amount not to exceed \$24,000.00 for a period through September 19, 2025, for the Public Services Department - Wastewater Treatment Facility (WWTF). Purchase Orders will only be issued against approved budgets.

BACKGROUND:

On September 20, 2022, Lee County awarded Contract No. B220256CMR to Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing, Co., for as needed purchases of Sodium Bisulfite 40% aqueous solution. This Contract is effective for an initial three (3) year term with the option of three (3) annual renewals. The purpose of this contract is to provide Sodium Bisulfite 40% aqueous solution, which is used by the WWTF to maintain federal and state requirements in the treatment of wastewater prior to discharge to surface water (see attached memo).

Approved: Janina Lewis
Janina Lewis, CPPO, NIGP-CPP
Procurement Services Director

Date of Approval: 11-22-2022



Paul Smith
Public Services Director

Public Services Department

Memorandum

Date: November 16, 2022
To: Janina Lewis, Procurement Services Director
Through: Paul Smith, Public Services Director
Thomas Kiger, Public Services Assistant Director  T Kiger for PS Dept
Raymond Page, Utilities Superintendent
From: Robert Marcincuk, Wastewater Facility Chief Operator
Subject: Authorize purchase of 40% Sodium Bisulfite through new Lee County Contract ITB No. 220256CMR

Recommendation

Authorize purchase of 40% Sodium Bisulfite solution, utilizing Lee County Contract ITB No. 220256CMR with Thatcher Chemical of Florida, Inc., and Odyssey Manufacturing Co., for the Wastewater Treatment Facility, an estimated annual amount not to exceed \$24,000.00 for a three (3) year term.

Background

Thatcher Chemical is the current provider of Sodium Bisulfite for the advanced wastewater treatment facility. This chemical is used to meet State and Federal regulations as outlined in the Facility's operating permit for treatment of finished wastewater effluent prior to discharge to surface water (Anclote River). Its purpose is to remove chlorine to prevent negative impacts on the environment during discharges to surface water. Inability to obtain this item will have an adverse effect on the operations of the wastewater facility, resulting in lack of compliance with Federal and State requirements.

The Wastewater Treatment Facility is requesting the same spending authorization as the previous BPO #220186 that expired November 12, 2022. Historic spending has averaged between \$18,000 and \$19,000 per year, spend out over three deliveries throughout the year. The \$24,000 authorization will allow for potential increased chemical usage in the event of extended wet weather necessitating additional surface water outfalls, as well as provide flexibility to accept an additional chemical delivery within the year based on operational needs.

Funding

Funds are budgeted in account 402-4603-536.5200 in the 2023 Fiscal Budget.

AGREEMENT FOR SODIUM BISULFITE 40% AQUEOUS SOLUTION - ANNUAL

THIS AGREEMENT ("Agreement") is made and entered into by and between Lee County, a political subdivision of the State of Florida, hereinafter referred to as the "County" and Thatcher Chemical of Florida, Inc., a Florida corporation, whose address is 1905 Fortune Road, Salt Lake City, UT 84127, and whose federal tax identification number is 26-1375349, hereinafter referred to as "Vendor."

WITNESSETH

WHEREAS, the County intends to purchase of Sodium Bisulfite 40% Aqueous Solution from the Vendor in connection with "Sodium Bisulfite 40% Aqueous Solution - Annual" (the "Purchase"); and,

WHEREAS, the County issued Solicitation No. B220256CMR on June 14th, 2022 (the "Solicitation"); and,

WHEREAS, the County evaluated the responses received and found the Vendor qualified to provide the necessary products and services; and,

WHEREAS, the County posted a Notice of Intended Decision on July 27, 2022; and,

WHEREAS, the Vendor has reviewed the products and services to be supplied pursuant to this Agreement and is qualified, willing and able to provide all such products and services in accordance with its terms.

NOW, THEREFORE, the County and the Vendor, in consideration of the mutual covenants contained herein, do agree as follows:

I. PRODUCTS AND SERVICES

The Vendor agrees to diligently provide all products and services for the Purchase, a more specific description of the Project Scope of Services is set forth in Sections 1 through 9 of the Scope of Work and Specifications section of B220256CMR, a photocopy of said sections being attached hereto and incorporated by reference as Exhibit A. Vendor shall comply strictly with all the terms and conditions of the Solicitation No. B220256CMR, as modified by its addendum, a copy of which is on file with the County's Department of Procurement Management and its deemed incorporated into this Agreement.

II. TERM AND DELIVERY

- A. This Agreement shall commence immediately upon the effective date and shall continue for on as need basis for one (1), three (3) year period. Upon mutual written agreement of both parties, the parties may renew the

Agreement, in whole or in part, for a renewal term or terms not to exceed the initial Agreement term of three (3) years. The increments of renewal shall be at the sole discretion of the County as deemed in its best interest. The effective date shall be November 13th, 2022.

III. COMPENSATION AND PAYMENT

- A. The County shall pay the Vendor in accordance with the terms and conditions of this Agreement for providing all products and services as set forth in Exhibit A, and further described in Exhibit B, Fee Schedule, attached hereto and incorporated herein. Said total amount to be all inclusive of costs necessary to provide all products and services as outlined in this Agreement, and as supported by the Vendor's submittal in response to the Solicitation, a copy of which is on file with the County's Department of Procurement Management and is deemed incorporated into this Agreement.
- B. Notwithstanding the preceding, Vendor shall not make any deliveries or perform any services under this Agreement until receipt of written authorization from the County. Vendor acknowledges and agrees that no minimum order or amount of product or service is guaranteed under this Agreement and County may elect to request no products or services. If the County authorizes delivery of products or performance of services, the County reserves the right to amend, reduce, or cancel the authorization in its sole discretion.
- C. All funds for payment by the County under this Agreement are subject to the availability of an annual appropriation for this purpose by the County. In the event of non-appropriation of funds by the County for the services provided under this Agreement, the County will terminate the contract, without termination charge or other liability, on the last day of the then current fiscal year or when the appropriation made for the then-current year for the services covered by this Agreement is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this Agreement, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Agreement beyond the date of termination.

IV. METHOD OF PAYMENT

- A. The County shall pay the Vendor in accordance with the Local Government Prompt Payment Act, Section 218.70, Florida Statutes, upon receipt of the Vendor's invoice and written approval of same by the County indicating that the products and services have been provided in conformity with this Agreement.

- B. The Vendor shall submit an invoice for payment to the County on a monthly basis for those specific products and services as described in Exhibit A (and the corresponding fees as described in Exhibit B) that were provided during that invoicing period.
- C. For partial shipments or deliveries, progress payments shall be paid monthly in proportion to the percentage of products and services delivered on those specific line items as approved in writing by the County.

V. ADDITIONAL PURCHASES

- A. No changes to this Agreement or the performance contemplated hereunder shall be made unless the same are in writing and signed by both the Vendor and the County.
- B. If the County requires the Vendor to perform additional services or provide additional product(s) related to this Agreement, then the Vendor shall be entitled to additional compensation based on the Fee Schedule as amended to the extent necessary to accommodate such additional work or product(s). The additional compensation shall be agreed upon before commencement of any additional services or provision of additional product(s) and shall be incorporated into this Agreement by written amendment. The County shall not pay for any additional service, work performed or product provided before a written amendment to this Agreement.

Notwithstanding the preceding, in the event additional services are required as a result of error, omission or negligence of the Vendor, the Vendor shall not be entitled to additional compensation.

VI. LIABILITY OF VENDOR

- A. The Vendor shall save, defend, indemnify and hold harmless the County from and against any and all claims, actions, damages, fees, fines, penalties, defense costs, suits or liabilities which may arise out of any act, neglect, error, omission or default of the Vendor arising out of or in any way connected with the Vendor or subcontractor's performance or failure to perform under the terms of this Agreement.
- B. This section shall survive the termination or expiration of this Agreement.

VII. VENDOR'S INSURANCE

- A. Vendor shall procure and maintain insurance as specified in Exhibit C Insurance Requirements, attached hereto and made a part of this Agreement.

- B. Vendor shall, on a primary basis and at its sole expense, maintain in full force and effect, at all times during the life of this Agreement, insurance coverage (including endorsements) and limits as described in Exhibit C. These requirements, as well as the County's review or acceptance of insurance maintained by Vendor, are not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Vendor under this Agreement. Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of "B or better." No changes are to be made to these specifications without prior written specific approval by County Risk Management. To the extent multiple insurance coverages and/or County's self-insured retention may apply, any and all insurance coverage purchased by Vendor and its subcontractors identifying the County as an additional named insured shall be primary.

VIII. RESPONSIBILITIES OF THE VENDOR

- A. The Vendor shall be responsible for the quality and functionality of all products supplied and services performed by or at the behest of the Vendor under this Agreement. The Vendor shall, without additional compensation, correct any errors or deficiencies in its products, or if directed by County, supply a comparable replacement product or service.
- B. The Vendor warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for the Vendor), 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 Vendor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award of this Agreement.
- C. The Vendor shall comply with all federal, state, and local laws, regulations and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.
- D. Vendor specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records, and shall:
- 1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services required under this Agreement;
 - 2) upon request from the County, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost

provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

- 3) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and
- 4) meet all requirements for retaining public records and transfer, at no cost to the County, all public records in possession of Vendor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the County in a format that is compatible with the information technology system of the County.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901, PRRCustodian@leegov.com; <http://www.leegov.com/publicrecords>.

- E. The Vendor is, and shall be, in the performance of all work, services and activities under this Agreement, an independent contractor. Vendor is not an employee, agent or servant of the County and shall not represent itself as such. All persons engaged in any work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Vendor's sole direction, supervision and control. The Vendor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Vendor's relationship and the relationship of its employees to the County shall be that of an independent contractor and not as employees of the County. The Vendor shall be solely responsible for providing benefits and insurance to its employees.
- F. The Vendor shall comply with the Vendor Background Screening Affidavit attached hereto and incorporated herein as Exhibit D.

IX. OWNERSHIP OF PRODUCTS

It is understood and agreed that all products provided under this Agreement shall become the property of the County upon acceptance by the County.

X. TIMELY DELIVERY OF PRODUCTS AND PERFORMANCE OF SERVICES

- A. The Vendor shall ensure that all of its staff, contractors and suppliers involved in the production or delivery of the products are fully qualified and capable to perform their assigned tasks.
- B. The personnel assigned by the Vendor to perform the services pursuant to this Agreement shall comply with the terms set forth in this Agreement. If the services provided require use of specific key personnel, the personnel shall be agreed to by the County and Vendor. If the Vendor's key personnel have been predetermined and approved, through the Solicitation process or otherwise, any subsequent change or substitution to the personnel must receive the County's written approval before said changes or substitution can become effective.
- C. The Vendor specifically agrees that all products shall be delivered within the time limits as set forth in this Agreement, subject only to delays caused by force majeure, or as otherwise defined herein. "Force majeure" shall be deemed to be any unforeseeable and unavoidable cause affecting the performance of this Agreement arising from or attributable to acts, events, omissions or accidents beyond the control of the parties.

XI. COMPLIANCE WITH APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Florida. Vendor shall promptly comply with all applicable federal, state, county and municipal laws, ordinances, regulations, and rules relating to the services to be performed hereunder and in effect at the time of performance. Vendor shall conduct no activity or provide any service that is unlawful or offensive.

XII. TERMINATION

- A. The County shall have the right at any time upon thirty (30) days' written notice to the Vendor to terminate this Agreement in whole or in part for any reason whatsoever. In the event of such termination, the County shall be responsible to Vendor only for fees and compensation earned by the Vendor, in accordance with Section III, prior to the effective date of said termination. In no event shall the County be responsible for lost profits of Vendor or any other elements of breach of contract.
- B. After receipt of a notice of termination, except as otherwise directed, the Vendor shall stop work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or subcontracts for materials, services, or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.

- C. The County's rights under this Agreement shall survive the termination or expiration of this Agreement and are not waived by final payment or acceptance and are in addition to the Vendor's obligations under this Agreement.

XIII. DISPUTE RESOLUTION

- A. In the event of a dispute or claim arising out of this Agreement, the parties agree first to try in good faith to settle the dispute by direct discussion. If this is unsuccessful, the parties may enter into mediation in Lee County, Florida, with the parties sharing equally in the cost of such mediation.
- B. In the event mediation, if attempted, is unsuccessful in resolving a dispute, the parties may proceed to litigation as set forth below.
- C. Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Lee County, Florida, or where proper subject matter jurisdiction exists, in the United States District Court for the Middle District of Florida. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.
- D. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Florida without regard to its conflict of laws principles.
- E. Unless otherwise agreed in writing, the Vendor shall be required to continue all obligations under this Agreement during the pendency of a claim or dispute including, but not limited to, actual periods of mediation or judicial proceedings.

XIV. VENDOR WARRANTY

- A. All products provided under this Agreement shall be new (unless specifically identified otherwise in Exhibit A) and of the most suitable grade for the purpose intended.
- B. If any product delivered does not meet performance representations or other quality assurance representations as published by manufacturers, producers or distributors of the products or the specifications listed in this Agreement, the Vendor shall pick up the product from the County at no expense to the County. The County reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship or manufacturing or shipping damage. In such case, the Vendor shall refund to the County any money which has been paid for same.

XV. MISCELLANEOUS

- A. This Agreement constitutes the sole and complete understanding between the parties and supersedes all other contracts between them, whether oral or written, with respect to the subject matter. No amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.
- B. The provisions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assignees of the parties hereto. A party to this Agreement shall not sell, transfer, assign, license, franchise, restructure, alter, or change its corporate structure or otherwise part with possession or mortgage, charge or encumber any right or obligation under this Agreement without the proposed assignee and/or party restructuring, altering or changing its corporate structure agreeing in writing with the non-assigning party to observe and perform the terms, conditions and restrictions on the part of the assigning party to this Agreement, whether express or implied, as if the proposed assignee and/or party restructuring, altering or changing its corporate structure was an original contracting party to this Agreement. Notwithstanding the foregoing provision, the Vendor may assign its rights if given written authorization by the County and claims for the money due or to become due to the Vendor from the County under this Agreement may be assigned to a financial institution or to a trustee in bankruptcy without such approval from the County. Notice of any such transfer or assignment due to bankruptcy shall be promptly given to the County.
- C. The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.
- D. The failure of the County to enforce one or more of the provisions of the Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.
- E. The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.
- F. Neither the County's review, approval or acceptance of, nor payment for, the products and services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.
- G. If the Vendor is comprised of more than one legal entity, each entity shall be jointly and severally liable hereunder.

- H. When any period of time is referred to by days herein, it shall be computed to exclude the first day and include the last day of such period. When the period of time is fewer than three (3) days, it shall mean business days as defined by Lee County. If the period of time is greater than three (3) days, then it shall mean calendar days. For any period of time greater than seven (7) days, where the deadline falls on a Saturday, Sunday, or Lee County recognized holiday, the deadline will then fall to the next Monday or non-Lee County recognized holiday
- I. Any notices of default or termination shall be sufficient if sent by the parties via United States certified mail, postage paid, or via a nationally recognized delivery service, to the addresses listed below:

<u>Vendor's Representative</u>		<u>County's Representative</u>	
Name:	Craig Thatcher	Names:	Roger Desjarlais Mary Tucker
Title:	CEO	Titles:	County Manager Procurement Management Director
Address:	245 Hazen Road Deland, FL 32720	Address:	P.O. Box 398 Fort Myers, FL 33902
Telephone:	(386) 490-1638	Telephone:	(239) 533-2221 (239) 533-8881
Facsimile:	(386) 490-1641	Facsimile:	(239) 485-2262 (239) 485-8383
Email:	Mike.jackson@tchem.com	Email:	rdesjarlais@leegov.com mtucker@leegov.com

- J. Any change in the County's or the Vendor's Representative will be promptly communicated by the party making the change.
- K. Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.
- L. In the event of conflicts or inconsistencies, the documents shall be given precedence in the following order:
1. Agreement
 2. County's Purchase Order
 3. Solicitation
 4. Vendor's Submittal in Response to the Solicitation

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date last below written.

WITNESS:

Signed By:

Print Name: Diane T. Barlow

THATCHER CHEMICAL OF FLORIDA, INC.

Signed By:

Print Name: Craig M. Thatcher

Title: C.E.O.

Date: August 4, 2022

LEE COUNTY

BOARD OF COUNTY COMMISSIONERS
OF LEE COUNTY, FLORIDA

BY: _____

CHAIR

DATE: _____

ATTEST:

CLERK OF THE CIRCUIT COURT
Kevin C. Karnes, Clerk

BY: _____

APPROVED AS TO FORM FOR THE
RELIANCE OF LEE COUNTY ONLY:

BY: _____

OFFICE OF THE COUNTY ATTORNEY

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number....

Solicitation No.: B220256CMR
Project Title: Sodium Bisulfite 40% Aqueous Solution - Annual
Start Date: 11/13/2022
Expiration Date: 11/12/2028
Board Date: 10/18/2022
Agenda Item: 35
Term: 3 Years
Renewal Options: (1) 3-year period

PRIMARY VENDOR

Address Book (E1) No.: 412108
Awarded Vendor: Thatcher Chemical of Florida, Inc.
Contact Person: Mike Jackson
Phone No.: (386) 490-1638
Fax No.: (386) 490-1641
Cell Phone/Pager No.: (863) 370-6149
Email Address: mike.jackson@tchem.com
Award Amount or Details: Adopted Annual Budget

SECONDARY VENDOR

Address Book (E1) No.:173765
Awarded Vendor: Odyssey Manufacturing Company
Contact Person: Patrick Allman

Phone No.: (813) 635-0339
Fax No.: (813) 630-2589
Email Address: pallman@odysseymanufacturing.com
Award Amount or Details: Adopted annual budget

NOTES: The County shall contact the Primary Vendor first for orders. If the Primary Vendor is unable to fulfill the needs or meet the timeline required, the County may contact the Secondary Vendor. Products are to be charged in accordance with the unit price provided below.



Kevin Ruane
District One

May 28, 2025

Cecil L. Pendergrass
District Two

David Mulicka
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Dave Harner, II
County Manager

Richard Wesch
County Attorney

Donna Marie Collins
County Hearing Examiner

Mr. Mike Jackson
Thatcher Chemical of Florida, Inc.
P.O. Box 27407
Salt Lake City, UT 84127

SUBJECT: Renewal of Annual Contract No. B220256CMR
 Sodium Bisulfite 40% Aqueous Solution

Dear Mr. Jackson:

This is to inform you that Lee County has agreed to renew the above-mentioned contract for an additional three (3) year period, from 11/13/25 through 11/12/28.

We are hereby extending the annual contract for an additional three-year period under the same terms and conditions as the original award.

If you have any questions regarding this letter, please contact me at (239) 533-8871.

Sincerely,

Kimberly Urban

Kimberly Urban
Contracts Analyst
Procurement Management Division

C: Project File



Kevin Ruane
District One

May 15, 2025

239-533-8871

Cecil L. Pendergrass
District Two

David Mulicka
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Dave Harner, II
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
County Hearing
Examiner

Mr. Mike Jackson
Thatcher Chemical of Florida, Inc.
PO Box 27407
Salt Lake City, UT 84127

Subject: Renewal of Annual Contract B220256CMR
Sodium Bisulfite 40% Aqueous Solution

Dear Mr. Jackson:

The above-referenced annual contract will expire on November 12, 2025, unless renewed. Lee County is requesting that this annual contract be renewed for an additional three-year period (11/13/25 – 11/12/28). Therefore, we are requesting that you choose one of the following options and return this letter to Lee County Procurement Management, Attn: Kimberly Urban, P.O. Box 398, Ft. Myers, FL 33902-0398, (Fax: 239-485-8383 or email kurban@leegov.com), within 15 calendar days from receipt. Failure to return by May 30, 2025, may, at the County's sole discretion, result in contract cancellation and/or rebid of solicitation.

☒ a. I want to continue performing under this annual contract for an additional three-year period under the same terms and conditions as agreed upon in the above-referenced project.

As a condition of this renewal, the vendor agrees to provide Lee County with an updated insurance certificate upon expiration of the original certificate on file with the County.

☐ b. I am not interested in extending this contract for an additional three-year period. Why? _____

Each individual signing this Agreement directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the Agreement on behalf of the party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of such party with respect to the matters contained herein and as stated herein.

Vendor:



Signature Michael T. Mitchell

President

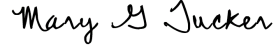
Title

May 21, 2025

Date

Lee County:

Signed by:



770F0BDB59DA44D...

Signature of Authorized Official

Procurement Management Director

Title

5/28/2025 | 3:12 PM EDT

Date



Kevin Ruane
District One

May 28, 2025

Cecil L. Pendergrass
District Two

David Mulicka
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Dave Harner, II
County Manager

Richard Wesch
County Attorney

Donna Marie Collins
County Hearing Examiner

Mr. Patrick Allman
Odyssey Manufacturing Company
1484 Massaro Blvd
Tampa, FL 33619

SUBJECT: Renewal of Annual Contract No. B220256CMR
 Sodium Bisulfite 40% Aqueous Solution

Dear Mr. Allman:

This is to inform you that Lee County has agreed to renew the above-mentioned contract for an additional three (3) year period, from 11/13/25 through 11/12/28.

We are hereby extending the annual contract for an additional three-year period under the same terms and conditions as the original award.

If you have any questions regarding this letter, please contact me at (239) 533-8871.

Sincerely,

Kimberly Urban

Kimberly Urban
Contracts Analyst
Procurement Management Division

C: Project File



Kevin Ruane
District One

May 15, 2025

239-533-8871

Cecil L. Pendergrass
District Two

David Mulicka
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Dave Harner, II
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
County Hearing
Examiner

Mr. Patrick Allman
Odyssey Manufacturing Company
1484 Massaro Blvd
Tampa, FL 33619

Subject: Renewal of Annual Contract B220256CMR
Sodium Bisulfite 40% Aqueous Solution

Dear Mr. Allman:

The above-referenced annual contract will expire on November 12, 2025, unless renewed. Lee County is requesting that this annual contract be renewed for an additional three-year period (11/13/25 – 11/12/28). Therefore, we are requesting that you choose one of the following options and return this letter to Lee County Procurement Management, Attn: Kimberly Urban, P.O. Box 398, Ft. Myers, FL 33902-0398, (Fax: 239-485-8383 or email kurban@leegov.com), within 15 calendar days from receipt. Failure to return by May 30, 2025, may, at the County's sole discretion, result in contract cancellation and/or rebid of solicitation.

☒ a. I want to continue performing under this annual contract for an additional three-year period under the same terms and conditions as agreed upon in the above-referenced project.

As a condition of this renewal, the vendor agrees to provide Lee County with an updated insurance certificate upon expiration of the original certificate on file with the County.

☐ b. I am not interested in extending this contract for an additional three-year period. Why? _____

Each individual signing this Agreement directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the Agreement on behalf of the party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of such party with respect to the matters contained herein and as stated herein.

Vendor:



Signature

PATRICK H. ALLMAN, GENERAL MANAGER

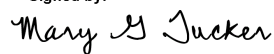
Title

5.15.2025

Date

Lee County:

Signed by:



770F0BDB59DA44D...

Signature of Authorized Official

Procurement Management Director

Title

5/28/2025 | 3:12 PM EDT

Date



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Patricia Hall, Senior Procurement Analyst
Subject: Award File No. 250232-C-PH, Hydraulic Repair, Parts and Service (**Chris Cotta Public Works Director, Jake Schaff Fleet Manager, Janina Lewis Procurement Services Director**)

Recommendation

Award File No. 250232-C-PH, Hydraulic Repair, Parts and Service, utilizing the Pinellas County Invitation to Quote No. 23-0108-ITQ for Hydraulic Equipment Repair Service to Hose & Hydraulics, Inc., in an estimated annual amount of \$50,000.00 for the period of September 9, 2025 through April 30, 2026 for the Public Works Department – Fleet Maintenance Division.

Background

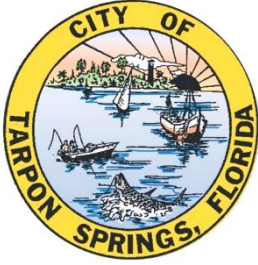
The purpose of this contract is to provide hydraulic equipment repairs, parts and service required on all hydraulic-powered equipment. Pricing is based on a fixed hourly rate for labor and materials (see attached memo). Pinellas County competitively solicited this contract that allows for the utilization by Florida cities and counties. This contract is in effect through April 30, 2026.

Funding

Funding will be identified as repairs are needed.

Strategic Plan Objective

N/A



City of Tarpon Springs, Florida

Public Works Dept.
325 E. Pine Street
Tarpon Springs, FL 34689
(727) 942-5606

To: Janina Lewis, Procurement Services Director

Through: Chris Cotta, Public Works Director *Chris Cotta*

From: Jake Schaff, Fleet Manager *JS*

Date: September 3, 2024

Re: Award File No. 250232-C-PH utilizing Pinellas County Contract for Hydraulic Repair, Parts & Services

Recommendation:

Award File No. 250232-C-PH to Hose and Hydraulics utilizing Pinellas County Contract for hydraulic repair, parts & services utilizing this contract in an estimated annual amount of \$50,000.00 for the period of September 9, 2025, through April 30, 2026.

Background:

Hose and Hydraulics is used for our hydraulic equipment repair and service and required on all hydraulic powered equipment.

Funding will come from accounts associated with departments whom product was purchased for.



INVITATION TO QUOTE (ITQ)

23-0108-ITQ

HYDRAULIC REPAIR, PARTS, & SERVICE

Pinellas County

Pinellas County Courthouse Annex Bldg., Sixth Floor

Clearwater, FL 33765

RELEASE DATE: April 5, 2023

DEADLINE FOR QUESTIONS: April 10, 2023

RESPONSE DEADLINE: April 13, 2023, 3:00 pm

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

<https://procurement.opengov.com/portal/pinellasfl>

Pinellas County
INVITATION TO QUOTE (ITQ)
Hydraulic Repair, Parts, & Service

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1. NOTICE

Purchasing and Risk Management

To All Firms Interested in Responding to this Solicitation:

It is policy of the Board of County Commissioners that Small Business Enterprise (SBE) firms have the maximum opportunity to participate for all contracts ranging from five thousand (\$5,000) to one hundred thousand dollars (\$100,000).

A **Sheltered Market** has been established providing first opportunity to qualified firms located in Pinellas, Hillsborough, Pasco, and Manatee Counties for all contracts ranging from five thousand (\$5,000) to one hundred thousand dollars (\$100,000).

If your firm is not registered with Pinellas County as an SBE and meets the following criteria:

- Company total sales do not exceed the maximum 3-year average gross revenue of 3 million dollars for businesses providing goods/services or gross revenues not exceeding 8 million for construction service providers
- The number of employees of the company does not exceed the maximum 3-year average of 50 employees

Your firm must register as an SBE through the Pinellas County Department of Economic Development www.pced.org/. Once your firm has been registered and certified as an SBE through Pinellas County Department of Economic Development, a sheltered market award may be made to your firm accordingly.

If you have questions pertaining to your status or seek further explanation/information, you may contact the Pinellas County Department of Economic Development at 727-464-7332.

Sincerely,

Merry Celeste, CPPB

Division Director

Purchasing and Risk Management

2. INTRODUCTION

THE MISSION OF PINELLAS COUNTY

Pinellas County Government is committed to progressive public policy, superior public service, courteous public contact, judicious exercise of authority and sound management of public resources to meet the needs and concerns of our citizens today and tomorrow.

The Purchasing and Risk Management Division for the Pinellas County Board of County Commissioners has transitioned to OpenGov Procurement for contractor/vendor registration, and for posting, submitting and receiving bids, quotes and proposals for active solicitations. Contractors/Vendors must register with OpenGov Procurement (<https://procurement.opengov.com/signup>) to bid on active County solicitations.

Should you need technical assistance with OpenGov, the following options are available for assistance:

- Phone: (855) 680-4747, 8 a.m. to 8 p.m., Monday - Friday
- Email: procurement-support@opengov.com
- Chat is available in the OpenGov application
- Web: <https://help.procurement.opengov.com>

Please Note:

From time to time, addenda may be issued to this solicitation. Any such addenda will be posted on the same Web site, www.pinellascounty.org/purchase/Current_Bids1.htm , from which you obtained this solicitation.

Before submitting, you should check our Web site to download any addenda that may have been issued. Please remember to sign and return Addenda Acknowledgement Form with completed bid package if applicable.

AUTHORIZED BY:

Merry Celeste, CPPB

Division Director of Purchasing and Risk Management

2.1. Summary

In accordance with attached specifications, it is the intent of Pinellas County Board of County Commissioners' Purchasing Department to establish a contract, on behalf of the Fleet Management Division of the Real Estate Management Department, for hydraulic repair, parts and service, as and when required. The contract will be awarded to one (1) vendor

2.2. Background

The Fleet Management Division of the Real Estate Management Department requires the services of an experienced vendor to provide services for the repair of various hydraulic systems and components (metric and standard) to a large, diverse, fleet of vehicles, including, but not limited to, dump trucks,

mowers, tractors, street sweepers and forklifts. Services will be provided at the awarded quoter's facility, various Fleet Management locations, or in the field as required.

Awarded quoter must be able to perform machine work and rebuild existing cylinders. It is not the County's intention to purchase new cylinders under this contract.

2.3. [Contact Information](#)

Melissa Perez

Accounting Service Coordinator

9685 Ulmerton Rd

Largo, FL 33771

Email: mperez@pinellas.gov

Phone: [\(727\) 582-3005](tel:(727)582-3005)

Department:

ADMINISTRATIVE SERVICES

2.4. [Timeline](#)

Release Project Date	April 5, 2023
Question Submission Deadline	April 10, 2023, 5:00pm
Proposal Submission Deadline	April 13, 2023, 3:00pm

3. GENERAL CONDITIONS

3.1. PREPARATION OF SUBMITTAL

Submittal will be prepared in accordance with the following:

- A. Submittals shall be uploaded on forms furnished, utilizing OpenGov procurement website. Failure to comply could result in the submission being rejected.
- B. If price is factor, unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- C. Proposed delivery time must be shown and shall include weekends and holidays.
- D. Contractor is advised that exceptions to any terms and conditions contained in this solicitation or the agreement must be stated with specificity in its response to the solicitation as provided herein. Contractor is deemed to have accepted and to be bound by the solicitation and agreement terms and conditions that contractor does not take exception to in its response. The County reserves the right to modify or add terms and conditions based upon the exceptions stated by the contractor, or to declare any terms and conditions non-negotiable, as determined by the County in its sole discretion.
- E. Contractors shall thoroughly examine the drawings, specifications, schedule, instructions and/or all other solicitation documents.
- F. Contractors shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the solicitation. Plea of ignorance by the contractor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the contractor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the solicitation documents, will not be accepted as a basis for varying the requirements of the County or the compensation to the contractor.
- G. Contractors are advised that all County solicitations are subject to all legal requirements provided for in the Purchasing Ordinance and/or State and Federal Statutes.

3.2. DESCRIPTION OF GOODS/SERVICES/SUPPLIES

- A. Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Submittals will be considered for all brands which meet the quality of the specifications listed for any items.
- B. Contractors are required to state exactly what they intend to furnish otherwise they shall be required to furnish the items as specified.

- C. Contractor submission shall include all data necessary to evaluate and determine the quality of the item(s) they intend to furnish.

3.3. ALTERNATES

Unless otherwise provided in the solicitation, alternatives may be included in the plans, specifications, and/or solicitation. When the County includes alternates in the solicitation, the contractor shall indicate on the submittal the cost of said alternate and sum to be deducted or added to the base pricing. Such alternates may or may not be accepted by the County. If approved, it is at the County's discretion to accept said alternate(s) in any sequence or combination therein. If the contractor is proposing an alternate that is not provided in the solicitation, alternate(s) must be submitted within the OpenGov Q & A section prior to the question deadline, and receive approval prior to the solicitation opening date in order to be considered for award.

3.4. VENDOR SUBMISSION

Submittals shall be uploaded utilizing OpenGov procurement website (<https://procurement.opengov.com/portal/pinellasfl>). Failure to comply could result in the submittal being rejected.

- A. Submittals must be on the forms furnished. Submittals sent via email will not be considered.

3.5. REJECTION OF SUBMISSION

- A. The County may reject a submittal if:
 - 1. The contractor incorrectly states or conceals any material fact in the solicitation.
 - 2. The solicitation does not strictly conform to the law or requirements of solicitation including insurance requirements.
 - 3. The solicitation is conditional, except that the contractor may qualify its submittal for acceptance by the County on an "all or none" basis, or a "low item" basis. An "all or none" basis submittal must include all items upon which the contractor was invited.
- B. The respective constitutional officer, County Administrator, on behalf of the Board of County Commissioners or within their delegated financial approval authority, or Director of Purchasing, within their delegated financial approval authority, shall have the authority when the public interest will be served thereby to reject all submittals or parts of submittals at any stage of the procurement process through the award of an agreement.
- C. The County reserves the right to waive minor informalities or irregularities in any submittal.

3.6. WITHDRAWAL OF SUBMITTAL

The submittal may be withdrawn prior to the bid opening date, however, a submittal may not be withdrawn for a period of time as specified in this solicitation document.

3.7. LATE SUBMISSION OR MODIFICATIONS

- A. Submittals and modifications received after the time set for the submission will not be considered. This upholds the integrity of the process.
- B. Modifications in writing received prior to the time set for the submittal will be accepted.

3.8. PUBLIC REVIEW AT OPENING

Pursuant to Florida Statute, Section 119.071(1)(b)2, all submittals shall be subject to review as public records after 30-days from opening, or earlier if an intended decision is reached before the thirty-day period expires. Unless a specific exemption exists, all documents submitted will be released pursuant to a valid public records request. All trade secrets claims shall be dispositively determined by a court of law prior to trade secret protection being granted.

3.9. TABULATION INQUIRIES

Inquiries relating to the results of this solicitation, prior to the official award by the Pinellas County Board of County Commissioners may be made by visiting OpenGov or calling the Purchasing Office after 30 days to comply with Florida Statute, Section 119.071(1)(b)2.

3.10. AWARD OF CONTRACT

- A. The contract will be awarded to the lowest responsive, responsible bidder whose bid, conforming to the Invitation to Bid, is most advantageous to Pinellas County, price and other factors considered. For Invitation to Bid for Sale of Real or Surplus Property, award will be made to the highest and most advantageous bid including price and other factors considered.
- B. The County reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. See Rejection of Bids.
- C. If two or more bids received are for the same total amount or unit price or in the case of proposals, the qualifications, quality and service are equal then the contract shall be awarded by drawing lots in public.
- D. Prices quoted must be FOB Pinellas County with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- E. A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder, shall result in a binding contract without further action by either party.

3.11. SUBMITTALS FROM RELATED PARTIES OR MULTIPLE SUBMITTALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each upload a submittal, or multiple submittals are received from one (1) contractor, for any solicitation, such submittals shall be judged non-responsive. Related parties mean contractors or the principles thereof, which have a direct or indirect ownership interest in another contractor for the same solicitation or in which a parent company or the principles thereof of one (1) contractor have a direct or indirect ownership interest in another contractor for the same solicitation.

3.12. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

The laws of the State of Florida apply to any purchase made under this solicitation. contractors shall comply with all local, state, and federal directives, orders and laws as applicable to this solicitation and subsequent agreement(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this agreement.

3.13. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the contractor(s), the contractor(s) agree to make available to all Government agencies, departments, and municipalities the prices submitted in accordance with said terms and conditions therein, should any said governmental entity desire to buy under this solicitation. Eligible users shall mean all State of Florida Agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the agreement.

3.14. COLLUSION

The contractor, by affixing his signature to this proposal, agrees to the following: "Contractor certifies that its submittal is made without previous understanding, agreement, or connection with any person, firm or corporation making a submittal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

3.15. CONTRACTOR LICENSE REQUIREMENT

All contractor performing construction and related work in Pinellas County must comply with our regulatory legislation, Chapter 75-489, Laws of Florida, as amended. Failure to have a competency license in a regulated trade will be cause for rejection of any submittal and/or award.

3.16. SAFETY DATA SHEETS REQUIREMENTS

If any chemicals, materials, or products containing toxic substances, in accordance with OSHA Hazardous Communications Standards, are contained in the products purchased by the County as a result of this solicitation, the successful contractor shall provide a Safety Data Sheet (SDS) at the time of each delivery.

3.17. RIGHT TO AUDIT

Pinellas County reserves the privilege of auditing a contractor's records as such records relate to purchases between Pinellas County and said contractor. Such audit privilege is provided for within the text of the Pinellas County Code §2-187. Records should be maintained for five (5) years from the date of final payment.

3.18. STATEMENT RELATIVE TO "PUBLIC ENTITY CRIMES"

Contractor is directed to the Florida Public Entity Crime Act, Fla. Stat. 287.133, and Fla. Stat. 287.135 regarding Scrutinized Companies, and contractor agrees that its submittal and, if awarded, its performance of the agreement will comply with all applicable laws including those referenced herein.

contractor represents and certifies that contractor is and will at all times remain eligible to submit for and perform the services subject to the requirements of these, and other applicable, laws. contractor agrees that any agreement awarded to contractor will be subject to termination by the County if contractor fails to comply or to maintain such compliance.

3.19. COUNTY INDEMNIFICATION

Contractor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

3.20. VARIANCE FROM STANDARD TERMS & CONDITIONS

All standard terms and conditions stated in this section apply to this Agreement except as specifically stated in the subsequent sections of the document, which take precedence over this section, and should be fully understood by contractors prior to submitting on this requirement.

3.21. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in this proceeding/event, should call 727-464-4062 (voiced) fax 727-464-4157, not later than seven days prior to the proceeding.

3.22. "OR EQUAL" DETERMINATION

Where submitting other than specified, the determination of equivalency will be at the sole discretion of Pinellas County and its specialized personnel.

3.23. INSURANCE

Notice: The contractor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed in the insurance section below. Failure to provide the required insurance within a ten (10) day period following the determination or recommendation of lowest responsive, responsible submitter may result in the County to vacate the original determination or recommendation and proceed with recommendation to the second lowest, responsive, responsible submitter.

3.24. PROCUREMENT POLICY FOR RECYCLED MATERIALS

- A. Pinellas County wishes to encourage its contractors to use recycled products in fulfilling contractual obligations to the County and that such a policy will serve as a model for other public entities and private sector companies.

- B. When awarding a purchase or recommending a purchase for products, materials, or services, the Director of Purchasing and Risk Management may allow a preference to a responsive contractor who certifies that their product or material contains the greatest percentage of postconsumer material. If solicitation includes paper products, contractor must certify that their materials and/or products contain at least the content recommended by the EPA guidelines.
- C. On all quotes over fifty thousand dollars (\$50,000) and informal quotes under fifty thousand dollars (\$50,000), or as required by law, the Director of Purchasing and Risk Management shall require vendors to specify which products have recycled materials, what percentage or amount is postconsumer material, and to provide certification of the percentages of recycled materials used in the manufacture of goods and commodities procured by the County.
- D. Price preference is not the preferred practice the County wishes to employ in meeting the goals of this resolution. If a price preference is deemed to serve the best interest of the County and further supports the purchase of recycled materials, the Director of Purchasing will make a recommendation that a price preference be allowed up to an amount not to exceed 10% above the lowest complying submittal received.

Definitions for Recycled Materials:

Recovered Materials: Materials that have recycling potential, can be recycled, and have been diverted or removed from the solid waste stream for sale, use or reuse, by separation, collection, or processing.

Recycled Materials: Materials that contain recovered materials. This term may include internally generated scrap that is commonly used in industrial or manufacturing processes, waste or scrap purchased from another manufacturer and used in the same or a closely related product.

Postconsumer Materials: Materials which have been used by a business or a consumer and have served their intended end use, and have been separated or diverted from the solid waste stream for the purpose of recycling, such as; newspaper, aluminum, glass containers, plastic containers, office paper, corrugated boxes, pallets or other items which can be used in the remanufacturing process.

3.25. ASBESTOS MATERIALS

- A. The contractor shall perform all Work in compliance with Federal, State and local laws, statutes, rules, regulations and ordinances, including but not limited to the Department of Environmental Protection (DEP)'s asbestos requirements, 40 CFR Part 61, Subpart M, and OSHA Section 29 CFR 1926.58. Additionally, the contractor shall be properly licensed and/or certified for asbestos removal as required under Federal, State and local laws, statutes, rules, regulations and ordinances.
- B. The County shall be responsible for filing all DEP notifications and furnish a copy of the DEP notification and approval for demolition to the successful contractor. The County will furnish a copy of the asbestos survey to the successful contractor. The contractor must keep this copy on site at all times during the actual demolition.

3.26. PAYMENT/INVOICES

Contractor shall submit invoices for payment as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 et. Seq, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P.O. Box 2438
Clearwater, FL 33757
Email: FinanceAccountsPay@MyPinellasClerk.org

Each invoice shall include, at a minimum, the contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the contractors also include the information shown in below. The County may dispute any payments invoiced by contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

Remit To: Billing address to which you are requesting payment be sent

Invoice Date: Creation date of the invoice

Contractor Information: Company name, mailing address, phone number, contact name and email address as provided on the purchase order

Invoice Number: Company tracking number

Shipping Address: Address where goods and/or services were delivered

Ordering Department: Name of ordering department, including name and phone number of contact person

Purchase order Number: Standard purchase order number

Ship Date: Date the goods/services were sent/provided

Quantity: Quantity of goods or services billed

Description: Description of services or goods delivered

Unit Price: Unit price for the quantity of goods/services delivered

Line Total Amount due by line item

Invoice Total: Sum of all line totals for the invoice

Pinellas County offers a credit card payment process (ePayables) through Bank of America. Pinellas County does not charge contractor to participate in the program; however, there may be a charge by

the company that processes your credit card transactions. For more information please visit Pinellas County purchasing website at: www.pinellascounty.org/purchase.

3.27. TAXES

- A. The County is exempt from all state and federal sales, use, transportation and excise taxes. The Laws of the State of Florida provide that sales and use taxes are payable by the contractor upon the tangible personal property incorporated in the work and such taxes shall be paid by the contractor and be deemed to have been included in the solicitation.
- B. Payments to Pinellas County are subject to applicable Florida taxes.

3.28. TERMINATION

- A. Pinellas County reserves the right to terminate this agreement, without cause by giving thirty (30) days prior written notice to the Contractor of the intention to terminate or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.
- B. 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 sole discretion of Pinellas County.
- C. In addition to all other legal remedies available to the Pinellas County, the Pinellas County reserves the right to terminate and obtain from another source any services which have not been provided within the period of time stated in the proposal, or if no such time is stated, within a reasonable period of time from the date of request, as determined by the Pinellas County.
- D. In the event that sufficient budgeted funds are not available for a new fiscal period, the Pinellas County shall notify the Contractor of such occurrence and the Agreement shall terminate on the last day of the then current fiscal year period without penalty or expense to the Pinellas County.

3.29. CONTRACTOR CAPABILITY/REFERENCES

Prior to agreement award, any contractor may be required to show that the company has the necessary facilities, equipment, ability and financial resources to perform the work specified in a satisfactory manner and within the time specified. In addition, the company must have experience in work of the same or similar nature, and can provide references, which will satisfy the County. Contractors must furnish a reference list of at least four (4) customers for whom they have performed similar services.

3.30. DELIVERY/CLAIMS

Prices quoted shall be FOB Destination, freight included and unloaded to location(s) within Pinellas County. Actual delivery address(s) shall be identified at time of order. Successful contractor(s) will be responsible for making any and all claims against carriers for missing or damaged items.

3.31. MATERIAL QUALITY

All materials purchased and delivered against this Agreement will be of first quality and not damaged and/or factory seconds. Any materials damaged or not in first quality condition upon receipt will be exchanged within twenty-four (24) hours of notice to the contractor at no charge to the County.

3.32. WRITTEN REQUESTS FOR INTERPRETATIONS/CLARIFICATIONS

No oral interpretations will be made to any firms as to the meaning of specifications or any other contractor documents. All questions pertaining to the terms and conditions or scope of work of this solicitation must be sent in writing (electronically) to the Purchasing and Risk Management Division and received by the date specified in solicitation. Responses to questions may be handled as an addendum if the response would provide clarification to requirements of the solicitation. All such addenda shall become part of the agreement documents. The County will not be responsible for any other explanation or interpretation of the proposed solicitation made or given prior to the award of the agreement. The Purchasing and Risk Management Division will be unable to respond to questions received after the specified time frame.

3.33. ASSIGNMENT/SUBCONTRACTING/CORPORATE ACQUISITIONS AND/OR MERGERS

The contractor shall perform this agreement. If a contractor intends to subcontract a portion of this work, the contractor must disclose that intent in the solicitation. No assignment or subcontracting shall be allowed without prior written consent of the County. In the event of a corporate acquisition and/or merger, the contractor shall provide written notice to the County within thirty (30) business days of contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The right to terminate this agreement, which shall not be unreasonably exercised by the County, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws. Action by the County awarding an agreement to a contractor, which has disclosed its intent to assign or subcontract in its response to the solicitation, without exception shall constitute approval for purposes of this agreement. The contractor must inform the County in writing within forty-five (45) business days if the contractor's business entity's name changes. The contractor will bear all responsibility and waive any rights it may have to relief for any delay in processing a payment associated with the County's inability to issue payment to the contractor for a business entity name change that the County was not made aware of as reflected herein.

3.34. EXCEPTIONS

Contractor is advised that if it wishes to take exception to any of the terms contained in this solicitation or the attached agreement it must identify the term and the exception in its response to the solicitation. Failure to do so may lead County to declare any such term non-negotiable. Contractor's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.

3.35. NON-EXCLUSIVE CONTRACT

Award of this agreement shall impose no obligation on the County to utilize the contractor for all work of this type, which may develop during the agreement period. This is not an exclusive agreement. The County specifically reserves the right to concurrently agreement with other companies for similar work

if it deems such action to be in the County's best interest. In the case of multiple-term agreements, this provision shall apply separately to each term.

3.36. PUBLIC RECORDS/TRADE SECRETS

Pinellas County Government is subject to the Florida Public Records law (Chapter 119, Florida Statutes), and all documents, materials, and data submitted to any solicitation as part of the response are governed by the disclosure, exemption and confidentiality provisions relating to public records in Florida Statutes. Except for materials that are “trade secrets” or “confidential” as defined by applicable Florida law, ownership of all documents, materials, and data submitted in response to the solicitation shall belong exclusively to the County.

To the extent that contractor desires to maintain the confidentiality of materials that constitute trade secrets pursuant to Florida law, trade secret material submitted must be identified by some distinct method that the materials that constitute a trade secret, and contractor shall provide an additional copy of the contractors submittal that redacts all designated trade secrets. By submitting materials that are designated as trade secrets and signature of the contractor signature page, contractor acknowledges and agrees:

- A. That after notice from the County that a public records request has been made for the materials designated as a trade secret, the contractor shall be solely responsible for defending its determination that submitted material is a trade secret that is not subject to disclosure at its sole cost, which action shall be taken immediately, but no later than ten (10) calendar days from the date of notification or contractor will be deemed to have waived the trade secret designation of the materials;
- B. That to the extent that the contractor with trade secret materials is evaluated, the County and its officials, employees, agents, and representatives in any way involved in processing, evaluating, negotiating agreement terms, approving any agreement based on the contractor, or engaging in any other activity relating to the competitive selection process are hereby granted full rights to access, view, consider, and discuss the materials designated as trade secrets through the final agreement award;
- C. To indemnify and hold the County, and its officials, employees, agents and representatives harmless from any actions, damages (including attorney’s fees and costs), or claims arising from or related to the designation of trade secrets by the contractor, including actions or claims arising from the County’s non-disclosure of the trade secret materials.
- D. That information and data it manages as part of the services may be public record in accordance with Chapter 119, Florida Statutes and Pinellas County public record policies. contractor agrees prior to providing goods/services it will implement policies and procedures to maintain, produce, secure and retain public records in accordance with applicable laws, regulations, and County policies, which are subject to approval by the County, including but limited to the Section 119.0701, Florida Statutes.

Notwithstanding any other provision in the solicitation, the classification as trade secret of the entire submission document, line item and/or total contractor prices, the work, services, project, goods, and/or products to be provided by contractor, or any information, data, or materials that may be part of or incorporated into an agreement between the County and the contractor is not acceptable to the County and will result in a determination that the contractor submittal is nonresponsive; the classification as trade secret of any other portion of a submittal document may result in a determination that the submittal is nonresponsive.

3.37. LOBBYING

"Lobbying shall be prohibited on all county competitive selection processes and purchasing contract awards pursuant to this division, including, but not limited to, requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award, or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the purchasing department or the county attorney's office to address situations such as clarification and/or pose questions related to the procurement process.

Lobbying of evaluation committee members, county government employees, elected/appointed officials, or advisory board members regarding requests for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer, any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited from the date of the advertisement, or on a date otherwise established by the board, until either an award is final, or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section by or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, "lobbying" shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, request for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, county government employee, elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the director."

(Ord. No. 02-35, 5-7-02; Ord. No. 04-64, § 12, 9-21-04; Ord. No. 04-87, § 1, 12-7-04; Ord. No. 10-09, § 6, 2-16-10; Ord. No. 11-23, § 2, 7-26-11; Ord. No. 14-11, § 5, 2-11-14; Ord. No. 18-34, 10-23-18).

3.38. ADDITIONAL REQUIREMENTS

The County reserves the right to request additional goods or services relating to this agreement from the contractor. When approved by the County as an amendment to this agreement and authorized in writing, the contractor shall provide such additional requirements as may become necessary.

3.39. ADD/DELETE LOCATIONS SERVICES

The County reserves the right to unilaterally add or delete locations/services, either collectively or individually, at the County's sole option, at any time after award has been made as may be deemed necessary or in the best interests of the County. In such case, the contractor(s) will be required to provide services to this agreement in accordance with the terms, conditions, and specifications.

3.40. INTEGRITY OF SOLICITATION DOCUMENTS

Contractors shall use the original solicitation form(s) provided by the Purchasing & Risk Management Division and enter information only in the spaces where a response is requested. Contractors may use an attachment as an addendum to the solicitation form(s) if sufficient space is not available on the original form for the contractor to enter a complete response. Any modifications or alterations to the original solicitation documents by the contractor, whether intentional or otherwise, will constitute grounds for rejection of a solicitation. Any such modifications or alterations a contractor wishes to propose must be clearly stated in the contractor's submittal response and presented in the form of an addendum to the original solicitation documents.

3.41. PUBLIC EMERGENCIES

It is hereby made a part of this solicitation that before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of God that Pinellas County shall require a first priority for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. Contractor agrees to rent/sell/lease all goods and services to the County or governmental entities on a first priority basis. The County expects to pay a fair and reasonable price for all products and services rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of God.

3.42. JOINT VENTURES

All contractors intending to submit as a joint venture are required to have filed proper documents with the Florida Department of State, the Division of Professions, Construction Industry Licensing Board and any other state or local licensing Agency prior to submitting (see Section 489.119 Florida Statutes). Joint ventures must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

3.43. CONFLICT OF INTEREST

- A. The contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder. The contractor further represents that no person having any such interest shall be employed during the agreement term and any extensions. In addition, the contractor shall not offer gifts or gratuities to County employees as County employees are not permitted to accept gifts or gratuities. By signing this document, the contractor acknowledges that no gifts or

gratuities have been offered to County employees or anyone else involved in this competitive solicitation process.

- B. The contractor shall promptly notify the County's representative, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest, or other circumstance, which may influence or appear to influence the contractor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the contractor may undertake and request an opinion of the County as to whether the association, interest or circumstance would, in the opinion of the County, constitute a conflict of interest if entered into by the contractor. The County agrees to notify the contractor of its opinion, by certified mail, within thirty days of receipt of notification by the contractor.
- C. It is essential to government procurement that the process be open, equitable and ethical. To this end, if potential unethical practices including but not limited to collusion, receipt or solicitation of gifts and conflicts of interest (direct/indirect) etc. are observed or perceived, please report such activity to:

Pinellas County Clerk of Circuit Court – Division of Inspector General
Phone – (727) 45FRAUD (453-7283)
Fax – 727-464-8386

3.44. DISPUTE RESOLUTION FOR PAYMENT REQUEST OR INVOICE

Payment of invoices for work performed for Pinellas County Board of County Commissioners is made, by standard, in arrears in accordance with Section 218.70, et. seq., Florida Statutes, the Local Government Prompt Payment Act. If a dispute should arise as a result of non-payment of a payment request or invoice the following Dispute Resolution process shall apply:

- A. Pinellas County shall notify a contractor in writing within ten (10) days after receipt of an improper invoice, that the invoice is improper. The notice should indicate what steps the contractor should undertake to correct the invoice and resubmit a proper invoice to the County. The steps taken by the contractor shall be that of initially contacting the requesting department to validate their invoice and receive a sign off from that entity that would indicate that the invoice in question is in keeping with the terms and conditions of the agreement. Once sign off is obtained, the contractor should then resubmit the invoice as a corrected invoice to the requesting department which will initiate the payment timeline.
 - 1. Requesting department for this purpose is define as the County department for whom the work is performed.
 - 2. Proper invoice for this purpose is defined as an invoice submitted for work performed that meets prior agreed upon terms or conditions to the satisfaction of Pinellas County.

- B. Should a dispute result between the contractor and the County about payment of a payment request or an invoice then the contractor should submit their dissatisfaction in writing to the requesting department. Each Requesting Department shall assign a representative who shall act as a dispute manager to resolve the issue at departmental level.
- C. The dispute manager shall first initiate procedures to investigate the dispute and document the steps taken to resolve the issue in accordance with section 218.76 Florida Statutes. Such procedures shall be commenced no later than forty-five (45) days after the date on which the payment request or invoice was received by Pinellas County, and shall not extend beyond sixty (60) days' after the date on which the payment request or invoice was received by Pinellas County.
- D. The dispute manager should investigate and ascertain that the work, for which the payment request or invoice has been submitted, was performed to Pinellas County's satisfaction and duly accepted by the proper authority. Proper authority for this purpose is defined as the Pinellas County representative who is designated as the approving authority for the work performed in the contractual document. The dispute manager shall perform the required investigation and arrive at a solution before or at the sixty (60) days' timeframe for resolution of the dispute, per section 218.76, Florida Statutes. The County Administrator or his or her designee shall be the final arbiter in resolving the issue before it becomes a legal matter. The County Administrator or his or her designee will issue their decision in writing.
- E. Pinellas County dispute resolution procedures shall not be subject to Chapter 120 of the Florida Statutes. The procedures shall also, per section 218.76, Florida Statutes, not be intended as an administrative proceeding which would prohibit a court from ruling again on any action resulting from the dispute.
- F. Should the dispute be resolved in the County's favor interest charges begin to accrue fifteen (15) days after the final decision made by the County. Should the dispute be resolved in the contractor's favor the County shall pay interest as of the original date the payment was due.
- G. Pursuant to sections 218.70 et. seq., Florida Statutes, an award will be made to cover court costs and reasonable attorney fees, including fees incurred as a result of an appeal to the prevailing party. This provision is applicable if the non-prevailing party held back payment that was the reason for the dispute without any reasonable lawful basis or fact to dispute the prevailing party's claim to those amounts.

3.45. PUBLIC RECORDS – CONTRACTOR'S DUTY

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 agreement, the contractor shall contact:

**Pinellas County Board of County Commissioners
Purchasing and Risk Management Division
400 S. Ft. Harrison Ave, 6th Floor,**

Clearwater, FL 33756

Public Records Liaison

Phone: 727-464-3237

Email: mcchartier@pinellascounty.org

3.46. E-VERIFY

The contractor and subcontractor must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system.

If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract.

If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) shall immediately terminate the contract with the person or entity.

If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor.

A contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section.

Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set forth in this section.

3.47. SMALL BUSINESS ENTERPRISE PROGRAM

It is the policy of the Board of County Commissioners that SBE qualified firms have the maximum opportunity to participate in the County procurement process. With this in mind, a Sheltered Market threshold has been established for all purchases below \$100K. Qualified firms located in Pinellas, Hillsborough, Pasco and Manatee Counties will be provided first opportunity to provide competitive quotes for the purchase of goods and services below the \$100K threshold.

To qualify as a Pinellas County SBE, your firm must serve a commercially useful function; must be located in one of the four (4) counties listed above; have annual sales of goods and services not exceeding the maximum three (3) year average of three (3) million dollars or gross revenues not

exceeding eight (8) million dollars for construction and not exceed a maximum three (3) year average of fifty (50) employees.

Pinellas County will solicit quotations from potentially qualified firms; however, awards of contracts will not be forthcoming until a firm has registered and been approved as a Pinellas County SBE.

To find out more information, please visit the Pinellas County Economic Development website at <https://www.pced.org/page/sbe>.

3.48. INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986

Consultant acknowledges that it is functioning as an independent contractor in performing under the terms of this contract, and it is not acting as an employee of Pinellas County. The consultant acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986, located at 8 U.S.C. Section 1324, et seq., and regulations relating thereto. Failure to comply with the above provisions of the contract shall be considered a material breach and shall be grounds for immediate termination of the contract.

3.49. TRUTH IN NEGOTIATIONS

The contractor certifies to truth-in-negotiation and that wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of contracting. Further, the original agreement amount and any additions thereto shall be adjusted to exclude any significant sums where the County determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs. Such adjustments must be made within one (1) year following the end of the agreement.

4. SPECIAL CONDITIONS

4.1. INTENT

In accordance with attached specifications, it is the intent of Pinellas County to establish a contract for Hydraulic Repair, Parts, & Service to be ordered as and when required.

4.2. QUANTITIES

Quantities stated are an estimate only and no guarantee is given or implied as to quantities that will be used during the contract period. Estimated quantities are based upon previous use and/or anticipated needs.

4.3. PRICING/PERIOD OF CONTRACT

Unit prices bid of listed items shall be held firm for the duration of the contract. Duration of the contract shall be for a period of Thirty-six (36) months from the date of contract award and any extension thereof.

4.4. TERM EXTENSION(S) OF CONTRACT

The contract may be extended subject to written notice of agreement from the County and successful bidder, for an additional 2 extension(s) for 12 month period beyond the primary contract period. The extension shall be exercised only if all prices, terms and conditions remain the same and approval is granted by the County Administrator or Director of Purchasing.

4.5. PURCHASES AT LOWER PRICING

If an item is found during the course of the contract, at a lower price than that awarded by the bid, then the bidder shall extend the lower pricing to the County or the County may purchase that item for the lower price from another provider. The County will provide proof that the lower price is offered by another provider. If the successful contractor(s) lowers their pricing during the term of the contract, the successful contractor(s) shall automatically furnish the lower price to the County without prompting.

4.6. PRE-QUOTE CONFERENCE: No Pre-Conference

Not Applicable

4.7. SITE VISIT: No Site Visit

Not Applicable

4.8. PRE-COMMENCEMENT MEETING

Upon award of bid, the County will coordinate a pre-commencement meeting with the successful Contractor. The meeting will require Contractor and the County Representative to review specific contract details and deliverable documents at this meeting to ensure the scope of work and work areas are understood.

4.9. DEMONSTRATION

If requested by the County, the Quoter must be prepared to provide a free demonstration of the equipment.

4.10. BREACH OF CONTRACT

Failure of Contractor to perform any of the services required by this contract within 10 days of receipt of written demand for performance from the County shall constitute breach of contract.

4.11. WORKSITE SANITATION

At the end of each workday, the contractor shall remove from the premises the daily accumulation of waste materials or rubbish caused by his operations. Safety hazards will be immediately corrected by the contractor. The contractor is also responsible for ensuring that any subcontractor hired by him or his subcontractors totally cleanup the worksite at the completion of the work. If the contractor fails to clean up at the completion of the work, the County may do so and deduct the cost of such cleanup from the contractor's most current invoice. The contractor will not be responsible for cleaning up debris left by the County's employees, the public utilizing other areas in the vicinity of the worksite, or left by other contractors.

4.12. EQUAL OPPORTUNITY / GIFT & GRATUITY POLICY

Pinellas County is committed to a workplace, which is free from harassment or discrimination of any kind. All Contractors and their agents, while performing work and/or services pursuant to this Agreement, are expected to conduct themselves accordingly.

All employees of Pinellas County are prohibited from accepting gifts and/or gratuities from Contractors. Contractor agrees to cause all of its employees, subcontractors, consultants and other agents to honor this policy.

4.13. PERMITS, FEES AND COSTS IMPOSED BY PINELLAS COUNTY TO BE OBTAINED BY AND/OR BORNE BY CONTRACTOR

The Contractor is responsible for (1) determining and paying any fees that may be necessary to perform this contract and (2) determining and acquiring any and all permits and licenses required by any Federal, State or local government entity, agency or board that may be necessary to perform this contract. The Contractor shall maintain any and all permits and licenses required to complete this contract.

5. INSURANCE AND INDEMNIFICATION REQUIREMENTS

5.1. INSURANCE

The Vendor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award.

The Vendor shall obtain and maintain, and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Vendor shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A- VIII or better.

5.2. INDEMNIFICATION:

Vendor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

5.3. INSURANCE

The Vendor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award.

The Vendor shall obtain and maintain and require any subcontractor to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Vendor shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A- VIII or better.

A. Submittals should include, the Vendor's current Certificate(s) of Insurance. If Vendor does not currently meet insurance requirements, Vendor shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract.

Upon selection of Vendor for award, the selected Vendor shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies

shown on the Certificate(s). The Certificate holder section shall indicate Pinellas County, a Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.

B. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. The County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the RFP and/or contract period.

C. If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the work you will be notified by CTrax, the authorized Vendor of Pinellas County. Upon notification, renewal certificate(s) of Insurance and endorsement(s) should be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@jdidata.com by the Vendor or their agent prior to the expiration date.

1) The Vendor shall also notify the County within twenty-four (72) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Vendor from its insurer. Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Vendor of this requirement to provide notice.

2) Should the Vendor, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement.

D. If subcontracting is allowed under this RFP, the Primary Vendor shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any Subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the Subcontractor; but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below.

All subcontracts between the Vendor and its Subcontractors shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall

1) Require each Subcontractor to be bound to the Vendor to the same extent the Vendor is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the Subcontractor.

2) Provide for the assignment of the subcontracts from the Vendor to the County at the election of Owner upon termination of the Contract.

3) Provide that County will be an additional indemnified party of the subcontract.

4) Provide that the County will be an additional insured on all insurance policies required to be provided by the Subcontractor except workers compensation and professional liability.

5) Provide a waiver of subrogation in favor of the County and other insurance terms and/or conditions as outlined below.

6) Assign all warranties directly to the County; and

7) Identify the County as an intended third-party beneficiary of the subcontract. The Vendor shall make available to each proposed Subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the Subcontractor will be bound by this Section C and identify to the Subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

E. Each insurance policy and/or certificate shall include the following terms and/or conditions:

1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.

2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Vendor.

3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.

4) All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

1) Workers' Compensation Insurance: Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein

Limits

Employers' Liability Limits Florida Statutory

Per Employee \$ 500,000

Per Employee Disease \$ 500,000

Policy Limit Disease \$ 500,000

If Vendor/Contractor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must

be executed, submitted, and accepted by Risk Management. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

2) Commercial General Liability Insurance: including, but not limited to, Independent Vendor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury.

Limits

Each Occurrence or Claim \$ 1,000,000

General Aggregate \$ 2,000,000

For acceptance of Professional Liability coverage included within another policy required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Professional Liability and other coverage combined.

3) Excess or Umbrella Liability Insurance excess of the primary coverage required, in paragraphs (1) and (2) above:

Limits

Each Occurrence \$1,000,000

General Aggregate \$1,000,000

4) Property Insurance: Vendor will be responsible for all damage to its own property, equipment and/or materials.

6. SCOPE OF WORK

6.1. INTENT

In accordance with attached specifications, it is the intent of Pinellas County Board of County Commissioners' Purchasing Department to establish a contract, on behalf of the Fleet Management Division of the Real Estate Management Department, for hydraulic repair, parts and service, as and when required. The contract will be awarded to one (1) vendor.

6.2. QUANTITIES

Quantities stated are an estimate only and no guarantee is given or implied as to quantities that will be used during the contract period. Estimated quantities are based upon previous use and/or anticipated needs.

6.3. PRICING/PERIOD OF CONTRACT

Duration of the contract shall be for a period of five (5) years from the date of contract award and any extension thereof. The contract term shall not begin prior to the expiration date of the current contract. The current contract expires August 10, 2017. Unit prices for labor rates shall be held firm for the first two (2) years of the contract. Discount percentages quoted shall be held firm for the full five (5) year contract term.

At the beginning of the third, fourth and fifth years' term, this contract provides for price adjustments (increase/decrease) for labor rates in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Series Id: CUUR000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to the contract anniversary month, or 2.5%, whichever is lower.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of the specified adjustment period, the vendor's request for adjustment should be submitted sixty (60) days prior. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume the vendor has agreed to hold the current prices firm without a pricing adjustment. Any adjustment request received after the specified adjustment period may not be considered.

6.4. DEMONSTRATION

If requested by the County, the Quoter must be prepared to provide a free demonstration of the equipment.

6.5. FLEET MANAGEMENT LOCATIONS

- Main Shop 9685 Ulmerton Road Largo 33771
- North Field Services Sub-shop 3950 Dunn Drive Palm Harbor 34683
- 46th Street Sub-shop 14204 46th Street North Clearwater 33762
- 142nd Street Sub-shop 6730 142nd Street North Largo 33771

- US 19 Sub-shop 22211 US 19 North Clearwater 33765

6.6. DELIVERABLES

1. The work under the contract resulting from award of this Quote shall consist of all labor, supervision, materials, supplies, equipment, tools, disposal, freight charges, and travel necessary to provide the services as requested herein.
2. Miscellaneous components shall be supplied at manufacturers' suggested retail price (MSRP) less a percentage (%) discount.
3. Upon award, vendor will provide a current copy of all price lists or a link to the manufacturers'/suppliers' web site for parts supplied
4. Labor charges for all repairs will be based on fixed hourly labor rates, as provided in the Quote Summary.
5. Awarded quoter shall respond to Road Service (field repair) requests within thirty (30) minutes of call from County Representative and provide time commitment for field repair.
6. Awarded Quoter shall provide pick-up and delivery of parts, within twenty-four (24) hours of request, from and to all Fleet Management locations.
7. Awarded Quoter shall provide County Representative with time commitment for all shop repairs.
8. Awarded Quoter shall utilize new, quality brand replacement parts.

6.7. INVOICING

1. Invoices submitted by the awarded quoter must show the Purchase Order Number and shall be itemized to include the hours the awarded quoter's employee(s) started and finished the repair(s); itemized part information, including part numbers with list price, discount percentage and discounted price to Pinellas County

7. PRICING PROPOSAL

HYDRAULIC REPAIR, AND SERVICE

Hourly Labor Rates

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Fixed hourly labor rate for general hydraulic shop work performed at Vendor's or County Fleet location (all inclusive, but not limited to, labor, supervision, materials, supplies, equipment, tools, disposal, freight charges, and travel necessary to provide the services as requested herein.)	50	HOUR		
2	Fixed hourly labor rate for hydraulic machine shop work (all inclusive, but not limited to, labor, supervision, materials, supplies, equipment, tools, disposal,, freight charges, and travel necessary to provide the services as requested herein.)	30	HOUR		
3	Fixed hourly field (Road Service) labor rate (all inclusive, but not limited to, labor, supervision, materials, supplies, equipment, tools, disposal, freight charges, and travel necessary to provide the services as requested herein.)	50	HOUR		
TOTAL					

AWARD OF QUOTE WILL BE BASED UPON FIXED HORLY LABOR RATES ONLY

Line Item	Description	Unit of Measure	Percentage
1	PERCENTAGE DISCOUNT OFF LIST PRICE OF MISCELLANEOUS PARTS	Percent	

8. VENDOR QUESTIONNAIRE

8.1. [VENDORS MUST COMPLETE THE FOLLOWING*](#)

Please download the below documents, complete, and upload.

- [VENDORS MUST COMPLETE THE F...](#)

*Response required

8.2. [Please provide a complete list of address\(es\) for your storefront/locations: *](#)

*Response required

8.3. [References*](#)

Please download the below documents, complete, and upload.

- [Vendor References.pdf](#)

*Response required

8.4. [ELECTRONIC PAYMENT \(EPAYABLES\)](#)

Please download the below documents, complete, and upload.

- [Electronic Payment \(EPAYABL...](#)

8.5. [W-9*](#)

W-9 REQUEST FOR TAXPAYER ID NUMBER AND CERTIFICATION

*Instructions to form W-9 available upon request

The contractor must complete and submit to the County Form W-9 available: Through the following link: www.irs.gov/forms-pubs/about-form-w-9

Section 119.071(5), Florida Statutes Notice: Your Tax Identification Number (which for individuals is your social security number) is collected on Form W9 for use in filing information returns with the IRS as described more fully below. Collection of the Internal Revenue Code (26 U.S.C §6109).

Privacy Act Notice: Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HAS. The IRS may also provide this information to the Department of Justice for civil and criminal litigation,

and to cities, states, and District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under the tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer.

Please upload your most recent W-9 Form here.

*Response required

8.6. [Certificate of Insurance*](#)

Please upload your Certificate of Insurance here.

*Response required

8.7. [Delivery ARO*](#)

See [Pricing Proposal](#). Pricing must be submitted within the [Pricing Proposal](#) and all pricing must be completed.

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 www.flsenate.gov/Laws/Statutes/2011/607.1501.

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit dos.myflorida.com/sunbiz/ for this information on how to become registered.

DELIVERY WILL BE _____ DAYS AFTER RECEIPT OF ORDER

*Response required



Pinellas County
ADMINISTRATIVE SERVICES

Joseph Lauro, Director
Pinellas County Courthouse Annex Bldg., Sixth Floor, Clearwater, FL 33765

EVALUATION TABULATION

ITQ No. 23-0108-ITQ

Hydraulic Repair, Parts, & Service

RESPONSE DEADLINE: April 13, 2023 at 3:00 pm

Report Generated: Friday, April 14, 2023

SELECTED VENDOR TOTALS

Vendor	Total
Hose and Hydraulics Inc.	\$8,450.00
Lightning Bay Pneu-Draulics	\$11,410.00

HYDRAULIC REPAIR, AND SERVICE

Hourly Labor Rates

Selected	Line Item	Description	Quantity	Unit of Measure	Hose and Hydraulics Inc.		Lightning Bay Pneu-Draulics	
					Unit Cost	Total	Unit Cost	Total
X	1	Fixed hourly labor rate for general hydraulic shop work performed at Vendor's or County Fleet location (all inclusive, but not limited to, labor, supervision, materials, supplies, equipment, tools, disposal, freight charges, and travel necessary to provide the services as requested herein.)	50	HOUR	\$65.00	\$3,250.00	\$89.00	\$4,450.00

EVALUATION TABULATION
ITQ No. 23-0108-ITQ
Hydraulic Repair, Parts, & Service

Selected	Line Item	Description	Quantity	Unit of Measure	Hose and Hydraulics Inc.		Lightning Bay Pneu-Draulics	
					Unit Cost	Total	Unit Cost	Total
X	2	Fixed hourly labor rate for hydraulic machine shop work (all inclusive, but not limited to, labor, supervision, materials, supplies, equipment, tools, disposal,, freight charges, and travel necessary to provide the services as requested herein.)	30	HOUR	\$65.00	\$1,950.00	\$82.00	\$2,460.00
X	3	Fixed hourly field (Road Service) labor rate (all inclusive, but not limited to, labor, supervision, materials, supplies, equipment, tools, disposal, freight charges, and travel necessary to provide the services as requested herein.)	50	HOUR	\$65.00	\$3,250.00	\$90.00	\$4,500.00
Total						\$8,450.00		\$11,410.00

AWARD OF QUOTE WILL BE BASED UPON FIXED HORLY LABOR RATES ONLY

Line Item	Description	Unit of Measure	Hose and Hydraulics Inc.	Lightning Bay Pneu-Draulics
			Percentage	Percentage
1	PERCENTAGE DISCOUNT OFF LIST PRICE OF MISCELLANEOUS PARTS	Percent	40%	12%

VENDOR QUESTIONNAIRE PASS/FAIL

EVALUATION TABULATION
ITQ No. 23-0108-ITQ
Hydraulic Repair, Parts, & Service

Question Title	Hose and Hydraulics Inc.	It's Greek To Me, Inc dba Champion Teamwear	Kimmins Contracting Corp.	Lightning Bay Pneudraulics	Southern Roofing Co., Inc.	VIBRA-ANALYSIS, INC
VENDORS MUST COMPLETE THE FOLLOWING	Pass	No Response	No Response	Pass	No Response	No Response
Please provide a complete list of address(es) for your storefront/locations:	Pass	No Response	No Response	Pass	No Response	No Response
References	Pass	No Response	No Response	Pass	No Response	No Response
ELECTRONIC PAYMENT (EPAYABLES)	Pass	No Response	No Response	Pass	No Response	No Response
W-9	Pass	No Response	No Response	Pass	No Response	No Response
Certificate of Insurance	Pass	No Response	No Response	Pass	No Response	No Response
Delivery ARO	Pass	No Response	No Response	Pass	No Response	No Response



Project Administration Department

324 East Pine Street
Tarpon Springs FL 34689
(727) 942-5638

Memorandum

Date: September 2, 2025
To: Janina Lewis, Procurement Service Director
From: Chris Cotta, Public Works Director *Chris Cotta*
Through: Bob Robertson, P.E. Project Administration Department Director
Subject: Change Order No. 1 for Discovery Park Playground Equipment;
Bid No. 250107-C-PH; Manatee County Contract No. 21-0053-MR; PO No. 250432

Recommendation

Board of Commissioners approval for the City Manager to execute a change order to the contract is requested in the amount of **\$134,820.00** for the subject project, increasing the project cost from **\$545,263.60** to **\$680,083.60** as described herein.

Background and Summary

The purpose of the project is replacement of the Discovery Park Playground with new equipment as the original playground was installed in 1998 and was refurbished in 2012 but has now surpassed its intended and useful life.

During construction which has progressed satisfactory and steadily, several areas and items were identified that would bring value added to the project. The revised scope presented in this Change Order will cover various project amenities to the original project scope including: additional concrete and ADA accessible sidewalks, concrete curbing, stormwater flume, retaining wall for tree protection, additional turf and subbase aggregate, and picnic tables.

This change order increases contracted final completion time by 45 calendar days, extending the contract completion date to October 15, 2025.

Funding

Funding for this work will be provided in Project Number CR2504 through the funding account 307-8603-572-63.00. The availability and increase in funding, has been reviewed with the Finance Director.

CITY OF TARPON SPRINGS CHANGE ORDER

CONTRACT:	Discovery Park Playground Equipment	Change Order NO.:	1
CONTRACTOR:	Project Innovations, Inc.	BID NO:	250107-C-PH
	712 Wesley Ave, Ste. A Tarpon Springs FL 34689	PROJECT NO:	CR2504
	Project Purchase Order # 250432	FINAL NTP DATE:	1/21/2025
	<u>Date of this Change Order</u>		9/3/2025



TIME CHANGE



EXTRA WORK



CREDIT



OTHER

The CONTRACTOR is hereby authorized and directed to make the following changes and modifications to the aforesaid Contract in accordance with all requirements applicable thereto **pending approval by the City Board of Commissioners.**

DESCRIPTION OF CHANGE:	<u>COST IMPACT</u>	<u>ADDITIONAL DAYS</u>
1. Installation of 436 LF of ADA sidewalk. Installation of a 16 SF concrete pad at the bathroom entrance. Installation of 244 LF of Type D drop curb. Installation of 35 LF of Type D curb w/2" wide valley curb. Installation of 60 LF of 2'8" wide flume with a 5x5 landing. Installation of a D10 Diamond retaining wall w/ cap and footer to protect a Live Oak tree.	\$ 69,888.00	28 days
2. Additional Surf Turf with padding	\$ 44,928.00	5 days
3. Subbase aggregate for turf installation	\$ 4,680.00	2 days
4. Labor and weed barrier for installation of washed shell	\$ 6,996.00	10 day
5. Supply four (4) poly recyclable picnic tables 8' length	\$8,328.00	0 days
Net Change Order	\$134,820.00	45 days

Note: Change Orders are subject to Board of Commissioners approval. It is understood that by acceptance of this Change Order and pending subsequent approval by the City Board of Commissioner that the CONTRACTOR is hereby authorized and directed to make the changes described herein to the above Contract, in accordance with all applicable requirements. Please see below cost breakdown.

The Original Contract Sum (PO #250432 only) \$ 545,263.60
The Contract Sum will be increased by this Change Order \$ 134,820.00
The new Contract Sum including this Change Order #1 will be \$ 680,083.60

The Final Completion Milestone prior to this Change Order was September 1, 2025
The Time for the Final Completion Milestone will be increased by 45 days
The Final Completion Milestone as of this Change Order is therefore October 15, 2025

Excepting those terms and provisions conflicting with this Change Order which are hereby changed to conform hereto, the aforesaid Contract as amended by all previous Change Orders, if applicable, is hereto otherwise reaffirmed in its entirety.

IN WITNESS WHEREOF, this Change Order No. 1 to the contract described above has been executed by the parties hereto or their duly authorized representatives.

CITY: CITY OF TARPON SPRINGS FLORIDA

Robert Robertson, P.E. Project Administration Dept. Director DATE
 09/03/25
Chris Cotta, Public Works Department Director DATE

Charles Rudd, City Manager, City of Tarpon Springs DATE

1/21/2025
Date of original BOC contract approval

CONTRACTOR:

BY: _____
Authorized Signature

PRINTED NAME: _____

TITLE: _____

DATE: _____



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *AL*
FROM: Patty Hall, CPPB, Senior Procurement Analyst *PH*
DATE: 1/21/2025
SUBJECT: Award File No. 250107-C-PH, Discovery Park Playground Equipment, Utilizing School Board of Manatee County Contract No. 21-0053-MR, Park and Playground Equipment

RECOMMENDATION:

Award File No. 250107-C-PH, Discovery Park Playground Equipment, utilizing School Board of Manatee County Contract No. 21-0053-MR for Park and Playground Equipment to Project Innovations, Inc., in an amount not to exceed \$545,263.60, for the Public Works Department – Parks and Parkways Division.

BACKGROUND:

The purpose of this contract is to procure new playground equipment at Discovery Park. The playground is 27 years old and is past its safe and useful life. The City will be responsible for demolishing the current playground, removing some trees and removing the existing fence (see attached memo). The School Board of Manatee Contract No. 21-0053-MR for Park and Playground Equipment, which was competitively solicited, is available for use by public entities.

FUNDING: Funding is budgeted in the FY 2025 budget in account 307-8603-572-63.00

Accepted by: _____

Ch. Hall
City Manager

Attest _____

Janina S. Lewis
City Clerk



**Public Works Department
Office of the Director**

Thomas Funcheon
Public Works Director

To: Janina Lewis, Procurement Services Director
From: Tom Funcheon, Public Works Director 
Through: James Burke, Park & Parkways Supervisor
Date: January 14, 2025
Re: Replacement of Discovery Park Playground Equipment

Recommendation:

Replacement of Discovery Park Playground with new equipment. Approve the bid from Project Innovations for equipment and installation based on the piggybacking of the Manatee County Schools contract number 21-0053-MR for \$545,263.60.

The city will remove some trees to make room for the new playground, demo the existing playground and remove the existing fence.

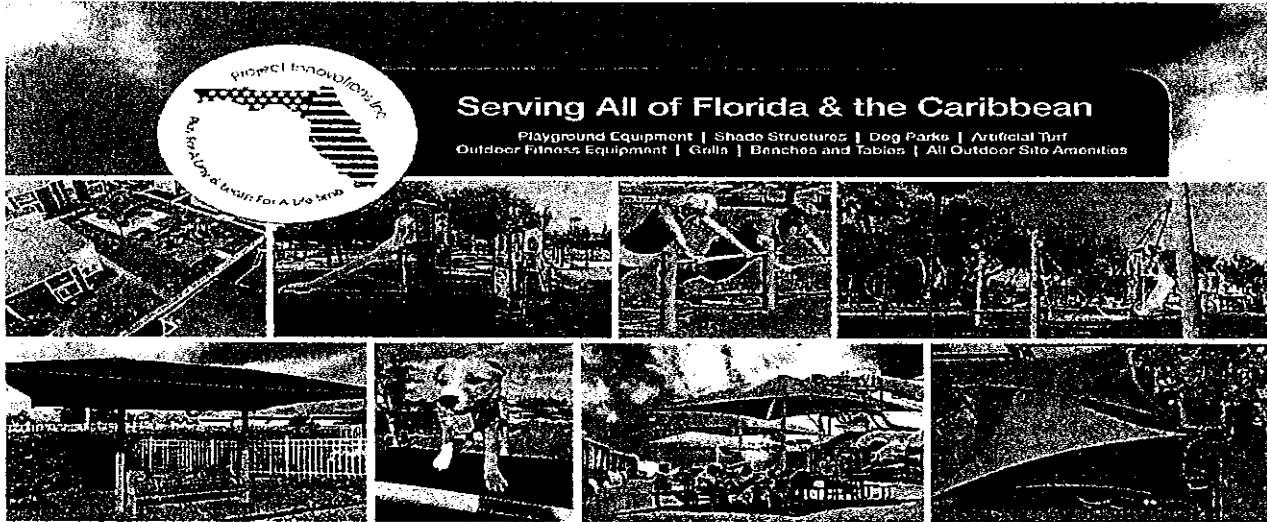
Background:

Discovery Playground was originally installed in 1998 and was refurbished in 2012. The playground is 27 years old and has surpassed its safe and useful life.

Project Innovations Inc. is a Tarpon Springs based company and has done multiple playground projects for the City of Tarpon Springs. They have been in business for over 20 years.

This is Project #2504 and the remaining funds after the equipment purchase will be used for the tree removals, new picnic tables and benches and new fence replacement,

The funding source will be 307-8603-572-63.00



Serving All of Florida & the Caribbean

Playground Equipment | Shade Structures | Dog Parks | Artificial Turf
Outdoor Fitness Equipment | Galls | Benches and Tables | All Outdoor Site Amenities

www.Project-Innovations.com

Project Innovations Inc. 712 Wesley Avenue Building A Tarpon Springs FL 34689

Bill To:	Ship To:
City of Tarpon Springs	Discovery Park
325 East Pine Street	150 Jasmine Avenue
Tarpon Springs FL 34689	Tarpon Springs FL 34689
Contact #1: James Burke	Phone: _____ Date: 11/14/2024
Contact #2: _____	Mobile: _____ Reference: PG-2930

Qty.	Model/Code	Description/Colors/Mounting/Etc...	Unit Price	4% Discount	Total
1	CX-22003-HB	Jambette Citi Plex Ages 5-12 Year Olds	\$ 140,000.00	\$ (5,600.00)	\$ 134,400.00
1	J3-23504-HB	Jambette Play Structure 2-5 Year Olds	\$ 36,000.00	\$ (1,440.00)	\$ 34,560.00
1	VT-21000-5B	Jambette Volte Series Climber 5-12 YO	\$ 36,500.00	\$ (1,460.00)	\$ 35,040.00
1	LA-16004-B	Jambette Quattro Rider 2-12 YO	\$ 5,600.00	\$ (224.00)	\$ 5,376.00
1	LA-16006-B	Jambette Eco Mobile Rider 2-12 YO	\$ 3,900.00	\$ (156.00)	\$ 3,744.00
1	LA-22004-B	Jambette Raccoon Spring Rider 2-12 YO	\$ 1,550.00	\$ (62.00)	\$ 1,488.00
1	LA-16000-B	Jambette Frog Spring Rider 2-12 YO	\$ 1,550.00	\$ (62.00)	\$ 1,488.00
1	GX-18002	Jambette Hybrid Etna Traps 2-12 YO	\$ 26,800.00	\$ (1,072.00)	\$ 25,728.00
1	L-09000	Jambette Xyra 30	\$ 6,000.00	\$ (240.00)	\$ 5,760.00
1	L-20043	Jambette Xyra 45	\$ 4,000.00	\$ (160.00)	\$ 3,840.00
8100	PLAY PAD	PIP PLAY PLAD per ASTM \$ 20.00 SF	\$ 162,000.00	\$ (6,480.00)	\$ 155,520.00
8100	Sub Base	Subbase Aggregate for Turf Install \$2.50	\$ 20,250.00		\$ 20,250.00
1	FCTRY-C-INST	Factory Certified Installation	\$ 104,760.00	\$ (4,190.40)	\$ 100,569.60
1	DRWGS	Signed & Sealed Florida Drawings	\$ 2,500.00		\$ 2,500.00
1	NOTE	Permit Fees Waived by City			

Manatee County Bid 21-0053-MR September 12, 2020 through August 31, 2025

Quote Valid February 13, 2025

City to Demo and Grade Existing Area 90' X 95' Including Trees	REFERENCE #	Sub Total \$530,263.60
City to Remove all mulch & organic material	PG-2930	FREIGHT \$ 15,000.00
Approved By: _____ Date: _____		Total \$545,263.60

Quote is valid for 30 days on all equipment and install. Quote is valid for 10 days on all freight. Quote excludes site preparation. The customer is responsible for locating all underground phone & utility lines 72 hours prior to the installation date by calling 811. By initialing, customer acknowledges that any damage done as a result of not locating these lines will be the customers liability. (Initial) _____ Without FULL installation, customer is responsible for arranging for the off-loading of equipment & check-in. If during installation, large rocks or concrete are found additional costs for removal will occur. Additional expenses must be approved by both parties. All customers are required to pay local and state taxes. If a customer has tax exempt status, Project Innovations Inc must retain a copy of 501(C)(3) or other proof of tax exempt status.



PURCHASING DEPARTMENT
215 Manatee Avenue West
Bradenton, Florida 34205
Direct Line (941) 708-8770 FAX Line (941) 708-8485

**Renewal Amendment, Park and Playground Equipment -SDMC NO. 21-0053-MR,
Renewal 2** +

This Amendment to ^{Park and Playground Equipment -SDMC} NO. 21-0053-MR ("Contract") is made and entered into as of the last date signed below by and between The School District of Manatee County ("District") and ^{Project Innovations, Inc.} ("Contractor"). District and Contractor are collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Contract, unless otherwise defined herein.

1. CONTRACT RENEWAL:

- 1.1 The District hereby executes its SECOND renewal option for a period from September 1, 2024 through August 31, 2025. This Agreement shall not expire until all work under Purchase Orders issued is completed, accepted and paid for by the District.

2. CONFLICT OF TERMS:

- 2.1 To the extent any of the terms of this agreement conflict with the terms of the contract, the terms of this agreement shall control. All other terms of the contract remain in full force.

3. WARRANTY OF AUTHORITY

- 3.1 Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party.

4. PAYMENT TERMS:

- 4.1 The standard payment terms for the School District of Manatee County are Net 45. Invoices must include the purchase order number prominently displayed in order to receive payment. Payments will be made only to the vendor listed on the purchase order.

5. INVOICE REQUIREMENTS:

- 5.1 The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.
The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.
The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the service performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

6. NON-FUNDING:

- 6.1 In the event sufficient budgeted funds are not available for a new fiscal period, the Purchasing Department shall notify the vendor of such an occurrence and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the District.

7. TERMINATION FOR CAUSE and CONVENIENCE:

- 7.1 Termination for Cause—The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined

that the provider has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for Convenience—Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required

8. **COMPLIANCE WITH THE SUNSHINE LAW:**

- 8.1 The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et. seq. and Fla. Stat. sec. 119.01 et. seq. The contracting party with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

9. **EQUAL EMPLOYMENT OPPORTUNITY:**

- 9.1 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."

10. **ANTI-DISCRIMINATION:**

- 10.1 a. the bidder certifies that they are in compliance 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. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable.
- b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

11. **MINORITY, SMALL, AND WOMEN OWNED BUSINESS:**

- 11.1 School District of Manatee County encourages the use of Minority Owned Businesses, Small Businesses, and Women Owned Businesses. Contractor agrees to ensure small businesses, minority owned businesses and women's business enterprises are used whenever possible, such as when participation as partners, joint-venture's, prime contractor, sub-contractors, and in contracting opportunities.

- 12 **FORCE MAJEURE:**
- 12.1 The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restriction, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure., In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.
- 13 **GOVERNING LAW:**
- 13.1 This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.
- 14 **DAVIS-BACON ACT:**
- 14.1 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 "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.
- 15 **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT:**
- 15.1 (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the nonFederal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 16 **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:**
- 16.1 If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient 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 sub recipient 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.

17 **CLEAN AIR ACT:**

- 17.1 42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended: Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

18 **DEBARMENT AND SUSPENSION:**

- 18.1 (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

19 **BYRD ANTI-LOBBYING AMENDMENT:**

- 19.1 (31 U.S.C. 1352): Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above 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. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

20. **SECTION 6002 OF THE SOLID WASTE DISPOSAL ACT:**

- 20.1 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. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

21. **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS:**

- 21.1 2 CFR §200.333: When federal funds are expended by SDMC for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements

detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

22. INDEMNIFICATION:

- 22.1 Contractor agrees to defend indemnify and hold harmless the School Board, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a contract Contractor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in aggregate coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable, Contractor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School Board, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification. Failure to provide such insurance allows the District the election to immediately terminate this agreement.

23. INSURANCE:

- 23.1
- a. Statutory Limits of Worker's Compensation in compliance with Chapter 440, Florida Statute, if required.
 - b. Employer's Liability Insurance in an amount not less than \$1,000,000.00 per occurrence.
 - c. Comprehensive General Liability Insurance in an amount equal to or greater than \$1,000,000.00 per occurrence for any occurrence resulting in bodily injury or death to any one or group of persons, including any consequential damages that arise therefrom.
 - i. If policy is on a "CLAIMS MADE" basis, contractor's insurance carrier will identify policy as such and indicate in writing the amount of claims paid by this policy and reserves outstanding. Policy aggregates must equal at least two (2) times the occurrence limit.
 - d. Liability Insurance in an amount equal to or greater than \$1,000,000.00 per occurrence for bodily injuries and/or death to any person or persons caused by passenger automobiles or commercial vehicles.
 - e. Liability Insurance equal to or greater than \$1,000,000.00 per occurrence for property damage caused by passenger automobiles or commercial vehicles.

24. COMPLIANCE WITH JESSICA LUNSFORD ACT:

- 24.1 The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School Board of Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at www.manateeschools.net.

25. SOVEREIGN IMMUNITY:

- 25.1 The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be

interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian, 215 Manatee Avenue W. Bradenton, Florida, 34205
(941) 708-8770 publicrecords@manateeschools.net

26. AUTHORITY TO EXECUTE:

- 26.1 The individual executing this Agreement on behalf of the Contractor is duly and fully authorized to execute this Agreement on behalf of the Contractor and to bind the Contractor to each and every condition and covenant of the Contract Documents.

27. ASSIGNMENT:

- 27.1 Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

28. EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY"):

- 28.1 By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other remuneration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at <https://e-verify.uscis.gov/emp> to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith belief that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: 1561948

Project Innovations, Inc.		712 Wesley Avenue, Building A Tarpon Springs, FL 34689	
BUSINESS/COMPANY NAME		ADDRESS	
727-460-8449		wayne@myusaprojects.com	
PHONE		EMAIL	
Wayne Armand		President	
TYPE OR PRINT NAME		TITLE	
<u>SIGNATURES:</u>			
	Vendor		Date
	SCHOOL DISTRICT OF MANATEE COUNTY:		
	Purchasing Department		Date

The current awarded tabulation is posted on the Purchasing website: www.manateeschools.net
 If you do not agree to this renewal, please indicate on this renewal agreement and return to Purchasing Department.

EXHIBIT A
CONTRACTOR INFORMATION FORM

CONTRACTOR NAME: Project Innovations, Inc.

TELEPHONE NUMBER: 727-460-8449

LIST EMPLOYEE(S) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: <https://www.manateeschools.net/>

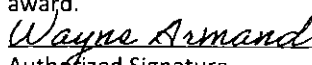
Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time
Per, Joey	4/29/2026	

Contractor/Contractor Disqualifiable Offenses:

❖ Any offense listed in s. 943.0435.

JLA BADGING IS REQUIRED TO COME ON SCHOOL CAMPUS. FAILURE TO PRESENT THE PROPER BADGE AT THE TIME OF SERVICE WILL RESULT IN DENIAL OF SERVICE

SUBMIT TO: All Bids must be submitted via VendorLink-- www.myvendorlink.com -- at the specified date and time below. <i>It is the Vendor's responsibility to ensure the submittal is uploaded to VendorLink according to bid specifications. We are not responsible for delivery systems.</i>		 The School District of Manatee County INVITATION TO BID PURCHASING DEPARTMENT 215 Manatee Avenue West Bradenton, Florida 34205	
CONTACT PERSON: Melody Ryan		DATE ISSUED: June 30, 2020	
Telephone #: 941-708-8770 ext 41129 Email address: ryan@manateeschools.net			
TITLE: PARTK AND PLAYGROUND EQUIPMENT			
PRE-PROPOSAL CONFERENCE - N/A			SUBMITTALS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE ACCEPTED
REQUEST FOR INFORMATION DEADLINE:			
This Bid Submittal and subsequent award by The School District of Manatee County shall constitute a binding and enforceable contract. All Specifications, Terms and Conditions, Addenda, and correspondence of this Contract shall be incorporated into the final award and become an integral part of the Contract. Unless otherwise stipulated in this Contract, no other contract documents shall be issued.			
LEGAL NAME, (herein referred to as "Bidder") As described in the Section Titled "Florida Department of State, Division of Corporations Registration Requirements" within this Invitation to Bid ("ITB"):		Florida Division of Corporation Document Number (www.sunbiz.org): P0000094250	
Project Innovations Inc.			
MAILING ADDRESS: 712 Wesley Avenue Building A		I hereby certify that I have read and understand the requirements of this Solicitation and that, I, as the Bidder, will comply with all requirements of this offer and any contract(s) and/or other transactions required by this award.  Authorized Signature Wayne Armand Typed Name President Title Date 07/09/2020 Email Address wayne@myusaprojects.com	
CITY - STATE - ZIP: Tarpon Springs FL 34689			
TELEPHONE NO: 727-460-8449			
FAX NO: 727-939-8811			
FEI/EIN Number: 36-4682323			

BID SUBMITTAL CHECKLIST

It is the sole responsibility of each Bidder to check VendorLink up to the bid opening date and time, for all addenda issued and for any information regarding this solicitation.

The following documents must be submitted electronically:

- ☐ Invitation to Bid Form
- ☐ Pricing, Delivery and Warranty Submittal
- ☐ No Bid Response Submittal Form OR Bidder Acknowledgement
- ☐ Bidder's Experience and Qualifications
- ☐ Bidder's Statement of Principal Place of Business
- ☐ Bidder's Statement of Financial Qualification
- ☐ Drug-free Workplace Certification
- ☐ Debarment and Suspension Certification
- ☐ Scrutinized Company Certification
- ☐ Byrd Anti-Lobbying Amendment
- ☐ Anti-Discrimination Amendment

SECTION 1. SCOPE

The purpose of this solicitation is to establish a pre-qualified list of providers to provide various park and playground equipment such as composites, swing sets, shade structures, park and site furnishings (park benches, outdoor trash receptacles, outdoor picnic tables, etc.).

This bid is for materials at a fixed discount from manufacturer's and/or bidder's current catalog price list(s) and installation as required based on a firm fixed percentage markup of the cost of equipment. It is understood that current price list(s) are subject to change; however, percentage shall remain fixed.

Minor repairs shall be billed at a discounted hourly repair rate plus a percent markup for material.

Contract Value: No guarantee is given or implied as to the total dollar value of this bid.

Specifications and the quality standards of service set forth in this bid.

SECTION 2. SPECIAL CONDITIONS

1. **Term:** The intent of this Contract is to establish a Contract for a period of one (1) year(s) from the date of award, during which time the successful Bidder(s) shall guarantee fixed Pricing on items awarded, as specified in this Solicitation. Contract period commences on **September 12020 through August 31, 2023.**
2. **Contract Renewals:** The School District of Manatee County reserves the right to renew any or all prices, terms, conditions, and specifications of this Contract, for up to two (2) additional one-year period(s), upon mutual agreement by both the School District of Manatee County and the Awarded Bidder. Renewals must be evidenced, in writing, with the Signature of the Awarded Bidder's authorized representative and the School District of Manatee County.
3. **Contract Extension:** In addition to any renewal options contained herein, the School District of Manatee County has the right to extend the Contract for the period of time necessary for the School District of Manatee County to release, award, and implement a replacement ITB for the commodities and/or contractual services provided through this Contract. Such extension shall be based upon the same prices, terms, and conditions as the existing ITB.
4. **Additional Vendors:** The School District of Manatee County reserves the right to increase the pool of companies to provide the services included in the ITB, if deemed necessary by the School District of Manatee County, subject to approval, additional providers will be added to the pool of awarded companies. Regardless as to the year a company is added to the pool of awarded companies, all awards will be terminated at the end of this ITB.
5. **Insurance:** Indemnification shall be in accordance with section 725.06, 725.08 Florida Statute "as applicable". The successful proposer shall furnish the School District of Manatee County with proof of:

- (1) Statutory Limits of Worker's Compensation in compliance with Chapter 440, Florida Statute, if required.

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- (2) Comprehensive General Liability Insurance in an amount equal to or greater than \$1,000,000.00 per occurrence.

If policy is on a "CLAIMS MADE" basis, contractor's insurance carrier will identify policy as such and indicate in writing the number of claims paid by this policy and reserves outstanding. Policy aggregates must equal at least two (2) times the occurrence limit.

- (3) a. Automobile Liability Insurance in an amount equal to or greater than \$1,000,000.00 per person.

b. Automobile Liability Insurance equal to or greater than \$1,000,000.00 per occurrence for property damage or \$1,000,000.00 combined single limit.

- (4) Contractual Liability Insurance in an amount equal to or greater than \$1,000,000.00 per occurrence. Policy must include endorsement for indemnification in the event third party damages are sought against the School District.

- (5) Completed Operations Endorsement equal to or greater than \$1,000,000.00 per occurrence.

- (6) Independent Contractors Endorsement in an amount equal to or greater than \$1,000,000.00 per occurrence.

- (7) Additional Insured Endorsement: The School District of Manatee County shall be named as an additional insured on all policies that are required by these specifications.

- (8) Cancellation Notice: All policies in effect shall contain cancellation endorsements providing thirty (30) days written notice of such cancellation, non-renewal and/or reduction in coverage limits prior to the effective date of such cancellation, non-renewal and/or reduction.

- (9) Contractor shall maintain at all times during the construction of the project a "Builders Risk" policy equal to the amount of the project, and shall include, as a minimum the following coverages: Fire, Extended Coverage, Vandalism and Malicious Mischief. (All Risk policies are preferred.)

****Contractor(s)/Vendor(s) providing Professional Services shall provide evidence of at least \$1,000,000.00 of Professional Liability Insurance coverage.**

SECTION 3. SPECIFICATIONS

Equipment/Installation shall comply with the following Manatee County School District Playground Equipment Committee's guidelines:

- 1) General: Public use playground equipment shall meet all the requirements of the current ASTM F1487 American Standards for Testing and Measurement and the CPSC Consumer Product Safety Commission and ADA Accessibility guidelines:
- 2) Specific: Individual pieces of equipment shall meet specific design requirements, in addition to the general design, as indicated in bid specifications.
- 3) Requirements not addressed in above guidelines shall comply with prevailing safety standards as set forth in "A Handbook for Public Playground Safety" developed by the U.S. Consumer Product Safety Commission and such safety standards indicated by the Florida Recreation and Parks Association. All equipment/installation shall meet current ASTM

Playground Safety Standards for Playground Equipment for Public Use. All state, federal and local safety rules and regulations also must be met.

Upon completion of installation, the Certified National Playground Safety Inspector and the School District of Manatee County Representative shall perform a final inspection prior to use.

CERTIFICATION-INSTALLERS: All bidder's must supply **WRITTEN FACTORY /MANUFACTURERS CERTIFICATION** that they are certified/authorized to install/repair playground equipment as required by the manufacturer. Failure to supply this documentation may result in bid rejection. Installers shall have a Certified National Playground Safety Inspector (NPSI) present during installations and repairs.

The installation contractor is advised that the installation/inspection of finished project of these units shall be coordinated with the Project Manager, Supervisor of Grounds Maintenance and Principal at each school site.

Contractor shall provide the following information to Supervisor of Grounds Maintenance after installation of playground equipment:

- 1) Copies of all blueprints, specifications, manufacturer's instructions, extensive parts list, warnings, and any other documentation deemed appropriate by the School Board Grounds Maintenance Department.
- 2) Certification of proper installation following final inspection from Manufacturer/Contractor, including the certification of the location as required by current ASTM F1487 and CPSC guidelines.
- 3) Sign-off letter from contractor stating the date of final inspection, problems found (if any), and repairs made.

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CATALOG: Each Bidder shall submit with this bid at no charge two (2) current catalog(s). All catalogs shall clearly identify the bid number, bid name, and the Bidder's name, address and telephone number. Additionally, each Bidder awarded an optional year renewal will submit at no charge two (2) current catalog(s) as requested. Upon Board approval of bids, all awarded Contractors may send current catalog(s) to each site. Catalog(s) shall clearly identify the bid number, bid name, and the bidder's name, address and telephone number, at vendors' expense. Additional supply of catalogs must be provided to the Purchasing Department as requested at no charge.

DELIVERY: Prices bid shall be FOB destination to the School District of Manatee County locations, as directed at time of order placement. If a separate charge for shipping is added, price must be firm and based on a price per carton weight total.

Successful bidder's/contractors are responsible for supplying all labor, materials, and equipment required for the off-loading and placement of items as directed per quote, at ALL delivery locations, without assistance of School District personnel with the exception of deliveries to our School District Warehouse. A minimum of forty-eight (48) hours advance notification of delivery is required of all freight carriers.

All freight charges to provide above requirements are to be prepaid by contractor and added to invoice. Complete documentation of all charges must accompany each invoice for payment.

It is further agreed by all vendors signing this bid that title to all items ordered, remain with the vendor until received and accepted by the School District of Manatee County. Vendor is required to file all claims for damages/shortages etc

SUBCONTRACTORS: If subcontractor will be utilized, identify company name as directed. Additional subcontractor may be added per Bidder's written request at the discretion of the Purchasing Department.

WARRANTY: Contractor/installer shall guarantee entire installed system to be free of defects in workmanship and materials for a period of at least three years from date installation is accepted. Contractor and/or installer shall repair and/or replace, at no cost to the School District, any defects or malfunctions noted during the warranty period and shall in addition transfer any manufacturer's guarantee for contractor/installer furnished equipment extending beyond this contract period to the owner.

REPAIRS: Hourly rates will be provided for repairs of park and playground equipment. Repairs shall be made by an active Certified National Playground Safety Inspector which has been approved and certified by the manufacturer to make repairs on specific brands of equipment. Component parts shall be bid on an as needed basis.

PRODUCT LIABILITY: The manufacturer must immediately notify the School District of Manatee County, in writing, of any product defects or safety code violations that they become aware of after equipment is installed on School District property as a result of this contract. This notification must be sent by certified mail to: School District of Manatee County, Attn: Bill Kelly, Risk Manager, 215 Manatee Avenue West, Bradenton, Florida, 34205.

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PRICING and WARRANTY:

NOTE: SUBMISSION OF FALSE DELIVERY DATES MAY RESULT IN VENDOR DEBARMENT.

DELIVERY TO BE COMPLETED WITHIN 120 DAYS AFTER RECEIPT OF ORDER.

ITEM
NUMBER CATALOG DISCOUNT BID

1) PLAYGROUND EQUIPMENT:

Include Catalog Name, Number and associated discount.

Catalog Name	Number	Discount Off of Catalog
Jambette	2019-20	4%
Play Ground Equipment.com	Volume 2	10%
Kids Pro Surf Turf & Play Pad	Project Innovations	5%

2) SITE EQUIPMENT:

Include Catalog Name, Number and associated discount.

Catalog Name	Number	Discount Off of Catalog
Frog Furnishings	2018	3%

3) SHADE STRUCTURE:

Include Catalog Name, Number and associated discount.

Catalog Name	Number	Discount Off of Catalog
Pro Shade	Project Innovations Inc.	3 %

If additional space is needed, attach additional pages on company letterhead in above format.

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4) INSTALLATION OF PLAYGROUND EQUIPMENT:

To be based on a firm fixed percentage of the equipment cost (the total cost after discount has been taken but before freight has been added).

INSTALLER/SUB CONTRACTOR COMPANY NAME		PERCENTAGE MARK UP
Project Innovations Inc.	Jambette Playground	38%
Project Innovations Inc.	Play Ground Equipment.com	38%
Project Innovations Inc.	Pro Shade	80 %

Written Factory/Manufacture Certification for the installation of playground equipment by manufacture.

ITEM		
NUMBER	DESCRIPTION	RATE

- 5) **REPAIRS**
Repairs – Hourly Rate \$ 400.00 Per Hour
For repair of existing park and playground equipment
- 6) **Materials for repair** 45 % Mark up

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WARRANTY AND SERVICE PROVISION: Bidder must state in spaces provided below complete descriptions of any warranties given by manufacturer and dealer. The Statement shall include availability of service, repair parts, and time normally required to effect repair on equipment contained in the bid. Further, the statement shall also indicate who is to be responsible for any transportation charges that may be accrued in effecting equipment repair within the provisions of applicable warranties.

MANUFACTURER'S WARRANTY: See attached

DEALER'S WARRANTY: See attached

LOCATION OF REPAIR SERVICES: State of Florida

AVAILABILITY OF REPAIR PARTS: Within 60 Days

ESTIMATED TIME TO EFFECT REPAIR: Within 30 Days

RESPONSIBLE FOR WARRANTY SERVICE TRANSPORTATION CHARGE:

Factory will be responsible for cost incurred for transportation related to warranty.

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Contractors

Discipline: The Contractor acknowledges and understands that the job is being performed on public property owned by the School District of Manatee County (SDMC), which may at various times during the completion of the job be occupied by students, teachers, parents, and school administrators. Accordingly, in order to secure the property, and otherwise comply with applicable law, the Contractor agrees to the following provisions, and also agrees that the failure to comply with any of these provisions may result in the termination of this Contract.

The Contractor shall immediately remove from the job site, for the duration of the job, any person making an inappropriate religious, racial, sexual or ethnic comment, statement or gesture toward any other individual.

The Contractor, Subcontractors, and their employees will refrain from using foul, abusive or profane language on school district property. Smoking/tobacco, firearms/weapons and illegal drugs are prohibited on school district property, including all buildings and grounds.

The Contractor shall enforce strict discipline and good order among their employees at all times. Contractor's personnel shall have absolutely no contact with students or staff, other than administrative personnel or designated representatives, with the exception of emergency situations.

Contractor or a representative, daily while working on School Sites shall sign in at the school's Main Office prior to commencing any work and shall sign out at the school's Main Office prior to leaving campus unless prior written exception has been obtained.

No radios are allowed on the job site.

Standard hours/non-standard hours: All services provided Monday through Friday (7:00 a.m. through 5:00 p.m.) will be paid at the standard specified hourly rate. All other work performed will be paid at the non-standard specified rate. Non-standard working hours are those before 7:00 a.m. or after 5:00 p.m. and at any time on Saturday or Sunday.

Building Inspection: Contractors are required to visit each building and facility before submitting a 'Not to Exceed' price for the work to be completed and inform themselves as to all conditions. Failure to do so will in no manner relieve the Contractor from the necessary furnishing of materials or performing any of the work that may be required to carry out and complete the contract in accordance with the true intent and meaning of the bid documents.

EXECUTION OF WORK: Upon receipt of the bid acceptance and notice to proceed with the work, the Contractor shall continuously and expediently complete work as directed.

The Contractor will notify all proper personnel before turning off any power

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The Contractor shall take all necessary precautions to protect the building's adjoining surfaces and equipment from damage incurred during operations. All existing structures, utilities, services, roads, trees, shrubbery, etc., shall be protected against damage or interrupted service at all times by the Contractor and the Contractor shall be held responsible for any damage to property caused by his operations on the property.

All furnishings and equipment shall be placed back in the original locations. All spaces must be cleaned and left in an acceptable condition.

All work shall conform to all existing governing authorities Codes and Regulations. The work must be accomplished with professional methods and standards of the trade.

The Contractor assumes full responsibility for completion of the services stipulated. The SDMC reserves the right to question any job when the hours performed by the Contractor seem excessive for the work completed.

Contractors Responsibilities: The Contractor is responsible for any damage to buildings and property due to negligence on his part. The Contractor shall make all necessary corrections as directed by the SDMC and approved by same at no cost to the SDMC.

The Contractor is responsible for the provision of adequate and proper safety precautions for both the workmen and all persons in or around the work area.

The Contractor is responsible for keeping the area/place secured and safe at all times.

The Contractor shall be responsible to safeguard all of their tools, equipment, etc., while operating on any SDMC properties.

Note: OSHA Laws and Regulations shall be carried out at all times by the Contractor.

Liability of Contractor: The Contractor agrees to indemnify and hold free and harmless, assume liability for and defend, the SDMC and its officers, employees and agents, and the SBMC Architect/Engineer Consultant from and against any and all actions, claims, liabilities, assertions of liability losses, costs and expenses, including but not limited to attorney's fees, reasonable investigative and discovery cost, court costs, claim or claims for bodily injury or death of persons and for loss of or damage to property, in law or in equity, of every kind and nature whatsoever, or economic damages which in any matter directly or indirectly may arise or be alleged to have arisen, from any act of the Contractor or any of its employees, representatives, agents, or subcontractors while engaged in the performance of the Contractor's duties and responsibilities pursuant to this Agreement. It is expressly acknowledged that the Contractor is an independent contractor and as such, has no authority to act for or on behalf of the SDMC, or to bind the SDMC to any contract or in any other manner.

Periodic and Final Cleanup: Upon completion of the work and before acceptance and final payment is made, the Contractor shall clean and remove from the premises all surplus and

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discarded materials, rubbish and temporary structures, and shall restore in an acceptable manner all property, both public and private, which has been damaged during the prosecution of the work, and shall have the work in a neat and presentable condition.

The Contractor shall schedule periodic cleaning to keep the worksite and adjacent properties free from accumulations of waste materials, rubbish and debris resulting from project.

The Contractor shall provide an on-site container for the collection of debris and rubbish and dispose of waste off the SDMC's property as needed. DO NOT USE SDMC TRASH RECEPTACLES. The Contractor shall leave all work sites in a neat and orderly fashion at the end of each work day. At completion of work, the Contractor shall remove all work materials, tools, machinery, and surplus materials from the work site and shall leave project in ready to use condition. The Contractor assumes all liability for accidents that may occur due to any debris, equipment, tools, and worksite hazards.

Invoices: The Contractor agrees that bills and invoices for fees or other compensation services or expenses shall cite the purchase order number, date of service, location of job, and name of person requesting the work. The invoice shall be submitted to the SDMC within ten (10) working days upon completion of the job. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought. A copy of all applicable materials, rentals or subcontractor invoices must be included with the invoicing to the SDMC. The Contractor's invoice will also reflect a breakdown of all standard hours and non-standard hours worked.

Rental Equipment: On occasion, the use of special rental equipment may be required. This is for equipment that is used on occasion, not in the regular course of providing said service. The cost of special rental equipment will be allowed based on the Contractor's cost from the rental facility plus the bid percent mark-up. Indicate this percent mark-up on the bid form. A maximum of 10% mark-up will be allowed. A mark-up on sales tax will not be allowed. Rental is for active use. Payment for inactive use will not be allowed. Written approval from the Facilities Services representative is required prior to the use of this equipment. The Contractor's invoices will clearly show the description of rental equipment used, number of hours or days of active use, cost, and percent mark-up cost. A copy of the rental equipment invoice will be submitted with the Contractor's invoice. Note: All invoices shall be billed on a cost-plus basis except during a declared disaster (no mark-up permitted).

Location: School addresses can be located on the purchasing website:
www.manateeschools.net/cms/lib/FL02202357/Centricity/domain/1146/vendor%20information/School_Locator_Map.pdf

SECTION 4. INSTRUCTIONS TO BIDDERS

1. **Bid Submittal Instructions:** Bidder shall submit Bid Submittal in accordance with the instructions and schedule included in the solicitation containing these specifications and documents. Bid Submittals not conforming to the instructions provided herein may be subject to disqualification at the sole option of the School District of Manatee County.
2. **Bid Requirements:** The following Appendices, upon which information is required, must be completed and provided with the Bid Submittal:
 - i) Invitation to Bid Form
 - ii) No Bid Response Submittal Form OR Bidder Acknowledgement
 - iii) Bidder's Experience and Qualifications
 - iv) Bidder's Statement of Principal Place of Business
 - v) Bidder's Statement of Financial Qualification
 - vi) Drug-free Workplace Certification
 - vii) Debarment and Suspension Certification
 - viii) Scrutinized Company Certification
 - ix) Byrd Anti-Lobbying Amendment
 - x) *Anti-Discrimination Amendment*
3. **"No Bid" Response Submittal Form:** If Bidder is not providing a Bid Submittal in response to this Contract, Bidder shall complete and submit the "No Bid" Response Submittal Form electronically prior to the due date established in this Contract via www.myvendorlink.com.
4. **Electronic Submission:** Bidder shall submit Bid Submittal electronically through VendorLink at www.myvendorlink.com. Contact VendorLink technical support at support@evendorlink.com, if technical difficulties arise during proposal submission.
 - i. Upload files only in Excel (.xls or .xlsx), Adobe Portable Document (.pdf), or .ZIP file formats.
 - ii. Enable printing on files submitted.
 - iii. Clearly identify the ITB Number, Name, Submission Date, and Bidder Name on Invitation to Bid Cover Sheet.
 - iv. Complete the Invitation to Bid Cover Sheet on Bidder's using the following information:
 - a. Business Name;
 - b. Complete Business Address;
 - c. Name(s) and contact information of key personnel.
 - v. Separate and identify each part of the submission.
5. **Withdrawal:** Bidders may withdraw, alter, and resubmit Bid Submittals through VendorLink at any time prior to the due date and time of this Contract. Any Bid Submittals not withdrawn will constitute an irrevocable offer, for a period of 90 days, to provide The School District of Manatee County with the services specified in the proposal. The School District of Manatee County may request clarifications and additional information after proposal submission.
6. **Signature:** All Bid Submittals must be signed by an officer or employee having authority to legally bind Bidder. Any corrections of unit prices must be initialed. Corrections made using correction fluid (white out) is not permissible and may result in the rejection of a Bidder's proposal. Bidders should become familiar with any local conditions which may, in any

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manner, affect the product or service required. Bidders are required to carefully examine the ITB terms and to become thoroughly familiar with any and all conditions and requirements that may in any manner affect the work to be performed under this Contract. No additional allowance will be made due to lack of knowledge of these conditions.

7. **Florida Department of State, Division of Corporations Registration Requirements:** Bidders that are required to be registered with the Florida Department of State, Division of Corporations or who are incorporated within the State of Florida must furnish their Florida document number, and written documentation of "active" status. All registered Bidders must have an active status in order to be eligible to do business with the School District of Manatee County. Bidder(s) doing business under a fictitious name must submit the Bid Submittal using the company's complete registered legal name, i.e. ABC, Inc. d/b/a XYZ Company. To register with the State of Florida, visit: www.Sunbiz.org.

8. **Fingerprinting, Badges, and the Jessica Lunsford Act:** The Jessica Lunsford Act was enacted on

September 1, 2005 in response to the tragic abduction and death of Jessica Lunsford. This law affects a Bidder's business operations and employees if they are under Contract with the School District of Manatee County.

8.1. The Awarded Bidder and any of its employees performing services hereunder shall comply with the Jessica Lunsford Act, effective September 1, 2005. "Non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to, or control of school funds must meet level 2 screening requirements as described in s.1012.32. Contractual personnel shall include any vendor, individual, or entity under Contract with a school or the school board." See Section 1012.465, F.S.

8.2. Florida statute requires all vendors, contractors and subcontractors of the School District of Manatee County to undergo a FDLE/FBI Level II background screening and be fingerprinted in any one of the following conditions apply:

- 1.2.1. Vendor employees will be on school grounds when students are present;
- 1.2.2. Vendor employees will have direct contact with students; or
- 1.2.3. Vendor employees will have access to or control of school funds.

8.3. Vendors meeting the above conditions shall carry the School District of Manatee County badge or the State-Wide ID Badge.

9. **Insurance Capacity Verification:** Awarded Bidder(s) shall provide proof of insurance prior to execution of this Contract. Receipt of proof of insurance shall not be construed as an approval of Awarded Bidder's insurance or a release or waiver of Awarded Bidder's obligation to provide insurance required by this Contract. Awarded Bidder agrees to the following as it relates to all above required insurance:

9.1 All insurance shall be written with an insurance company licensed to issue insurance in the State of Florida and shall maintain an A.M. Best financial strength rating of A (VI).

9.2 All insurance shall be primary and not contributory to any other insurance carried by the School District of Manatee County. This shall also apply to any self-insurance maintained by the School District of Manatee County.

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- 9.3 Awarded Bidder shall notify the School District of Manatee County's Risk Management Department within thirty (30) days of any material changes or notice of cancellation Awarded Bidder received from its insurer on above required insurance.
- 9.4 Awarded Bidder shall provide evidence of all insurance in the form of a Certificate of Insurance and specify any deductible or retention applicable to above required insurance.
- 9.5 To the extent permitted by law, Awarded Bidder's insurance shall contain a waive rights to recover from the School District of Manatee County or its insurance.
- 9.6 Any required insurance that Awarded Bidder self-insures or carries retentions in excess of Ten Thousand Dollars (\$10,000.00) shall be pre-approved by the School District of Manatee County's Risk Management Department and referenced in an addendum to this Contract.

SECTION 5. KEY EVENTS & DATES

KEY EVENTS & DATES

June 30, 2020	Bid notice e-mailed to prospective bidders via VendorLink & bidding documents posted on the VendorLink website.
July 13, 2020	Questions/Clarifications due.
July 15, 2020	Addenda posted to the e-procurement service website (www.myvendorlink.com).
July 22, 2020	Proposals due @ 3 p.m. E.T. Bidder shall submit Bid Submittal electronically through VendorLink at www.myvendorlink.com .
*July 30, 2020	Evaluation of bids and make selection of contractor(s). Evaluation meeting will be virtual via "Teams" Scheduled for July 30, 2020 at 2:00p.m. In response to the state of emergency in Florida regarding COVID-19 ("Coronavirus"), meeting will be held via "Teams" online meeting platform. The School Support Center will be closed to the public. The meeting is open remotely to the public to follow along. To attend the meeting, by phone: 1-407-502-8485, Conference ID: 549 233 419#.
*On or About August 5, 2020	Notice of Intent to Award posted on the e-procurement service website (www.myvendorlink.com).
*August 25, 2020	School Board Award of Bid

*If the time allotted to evaluate bids and make the selection of contractors as stated above proves to be insufficient, the evaluation meeting(s), posting of the Notice of Intent to Award and the Board approval date could slip two weeks or more. Continue to monitor our website or contact the Purchasing Department for more specific information as to when meeting(s) and notice(s) will be posted.

SECTION 6. GENERAL TERMS AND CONDITIONS

GENERAL BIDDER'S INFORMATION: Interested vendors are advised that the School District of Manatee County (District) will not consider bids which contain an escalation clause for the initial contract period. It is understood that normal bid processing time will be 30 - 60 days after opening date of bid and that prices reflected by this bid will be firm through bid processing time and the delivery of items awarded.

No price escalations (increases) will be permitted during the initial term of this contract. Price de-escalation (decrease) is permissible at any time during the contract term. The District reserves the right to require a decrease based on industry pricing indicators (PPI and CPI). Contractors may request a price increase at renewal, if any. Price increase requests must be based on the Producer Price Index (PPI) Table Containing PPI-U All Items Indexes and Annual Percent Changes, <http://data.bls.gov> index for related commodity, final demand, seasonally adjusted, and may not exceed 4 percent.

The price increase request must be submitted 30 days before the expiration of the Contract, to the Contract Administrator, in writing and substantiated by a copy the appropriate (meaning specific to that Contractor's commodity code) PPI index.

PURCHASE TERMS AND CONDITIONS: This bid, and the corresponding contract of award agreement and purchase orders will constitute the complete agreement. The School District of Manatee County will not accept proposed terms and conditions that are different than those contained in this Invitation for Bid, including pre-printed text contained on catalogs, price lists, other descriptive information submitted or any other materials. By virtue of submitting a bid, vendor agrees to not submit to any School District of Manatee County employee, for signature, any document that contains terms and conditions that are different than those contained herein and that in the event any document containing any term or condition that differs from those contained herein is executed, said document shall not be binding on the School District of Manatee County.

MINOR IRREGULARITIES/RIGHT TO REJECT: The District reserves the right to accept or reject any and all bids, or separable portions thereof, and to waive any minor irregularity, technicality, or omission if the District determines that doing so shall serve the Districts' best interests. The District may reject any response not submitted in the manner specified by the solicitation documents.

CLARIFICATIONS OR REVISIONS: The District reserves the right to seek clarifications or request any information deemed necessary for proper evaluation of

submissions from all respondents deemed eligible for Contract award. Failure to provide requested information may result in rejection of the response.

EX PARTE COMMUNICATION: To assure proper and fair evaluation of submissions, after submissions are received the District prohibits ex parte communication initiated by the submitter to Board members and discourages ex parte communication initiated by the submitter to any District official or employee evaluating or considering the submissions prior to the time a decision has been made. Communication between a submitter and the District will be initiated by the appropriate District official, employee or designated consultant in order to obtain information or clarification needed to develop a proper and accurate evaluation of the submission. Ex parte communication may be grounds for disqualifying the offending submitter from consideration or award of the contract then in evaluation or any future contract.

PURCHASES BY OTHER PUBLIC AGENCIES: With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other governmental agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein.

CANCELLATION: Notwithstanding any other provision of this invitation, any agreement resulting from this invitation may be unilaterally canceled by the School District of Manatee County via either of these two methods at the District's sole discretion:

1. In the event any of the provisions of the awarded bid are violated by the vendor, the School District of Manatee County may give written notice to the vendor stating the violations or deficiencies and demanding their cure. If those violations or deficiencies are not cured to the School District's reasonable satisfaction within five (5) days of the vendor's receipt of the notice, the agreement may immediately thereafter be canceled by written notification to the vendor; or
2. The School District of Manatee County may terminate any agreement resulting from this invitation at any time, with or without cause, upon thirty (30) days written notice to the other party.

AUTHORITY: The School Board of Manatee County, Florida is the sole legal entity having authority to award a bid or bind the School District in regard to any agreement resulting from this invitation. The Superintendent of Schools acts as the Chief Executive Officer of the Manatee County School District and shall have, and is hereby delegated by the School Board,

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authority to issue any notice, effect any cancellation, perform any inspection, or take any other action to ensure compliance with the terms of this invitation or any agreement resulting there from on the School Board's behalf without further action by the School Board.

CLARIFICATION OF BIDS: Bidders should email any questions regarding this bid to the Contact listed on the cover page. See "Key Events & Date" section for deadline date. Questions received after the date posted in the "Key Events & Date" section will not be acknowledged. Changes to the bid which have a material effect shall be communicated to bidders only by written addenda.

ADDENDA TO BIDS: From time to time, addenda's may be issued to this bid. Any such addenda will be posted on (www.myvendorlink.com). Such notices will contain clarifications to details of the solicitation and/or responses to questions submitted during the preview period. Each respondent is responsible for monitoring these sites for information concerning this solicitation.

EVALUATION COMMITTEE MEETING: Evaluation meetings will be open to the public pursuant to Florida State Statue 286.011 and noticed on the District Web Site (www.manateeschools.net) and on the School District bulletin board located in the lobby at the School Support Center, 215 Manatee Avenue West, Bradenton, Florida, 34205. Any portion of a public meeting at which a negotiation with a vendor is conducted pursuant to a competitive solicitation, at which a vendor makes an oral presentation as part of the a competitive solicitation, or at which a vendor answers questions as part of a competitive solicitation is exempt from Florida Statue 286.011. See Key Events and Dates page contained herein.

LINE ITEM BID CORRECTIONS: The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by line outs of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered nonresponsive for the corrected items only.

BUDGETARY LIMITATIONS: The School District of Manatee County reserves the right to reject any item or items and/or increase or decrease quantities as required due to budgetary limitations.

NON-FUNDING CLAUSE: In the event sufficient budgeted funds are not available for a new fiscal period, the Purchasing Department shall notify the vendor of such an occurrence and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the District.

AWARDS: The School District of Manatee County reserves the right to make award(s) on an individual, multiple, lump sum or low total basis.

PUBLIC RECORDS: Any material submitted in response to this Solicitation will become a public record pursuant to Chapter 119, Florida Statutes, when the District receives the responses. Any claim of confidentiality is waived upon submission, unless addressed as set forth below. A Vendor's response to this solicitation shall be a public record and subject to production, disclosure, inspection and copying consistent with the requirements of Chapter 119, Florida Statutes. All information in a Vendor's response (including, without limitation, technical and price information) will be a matter of public record, subject to the provisions of Florida's Public Records Act, Chapter 119, Florida Statutes, regardless of copyright status. Submission of a response to this solicitation shall constitute a waiver of any copyright protection which might otherwise apply to the District's production, disclosure, inspection and copying of such response and contract, or any part thereof, except those parts asserted to be exempt under Chapter 119, Florida Statutes. The response, upon submission shall be the property of the District (except those parts asserted to be exempt in the manner set forth below), and the District, in its sole discretion, shall have the right to use, reproduce, and disseminate the response. The District reserves the right to use any and all information contained in a response received to this solicitation. Any content submitted to the District which is asserted to be exempt under Chapter 119, Florida Statutes, shall be set forth on a page or pages separate from the rest of the response, and clearly marked "exempt," "confidential," or "trade secret" (as applicable), with the statutory basis for such claim of exemption, confidentiality, or trade secret specifically identified in writing on each and every such page. Failure to segregate and so identify any such content shall constitute a waiver of any claimed exemption, confidentiality, or trade secret as applied to the portion of the response or other document in which the content is set forth.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF

BID ON PARK AND PLAYGROUND EQUIPMENT, SDMC No. 21-0053-MR

PUBLIC

RECORDS:

**Linda Lambert,
Communications/Public Records
Associate,
215 Manatee Avenue W.
(941) 708-8770
Bradenton, Florida, 34205
lambertl@manateeschools.net**

Bidders should email any questions regarding this bid to purchasing@manateeschools.net, see "Key Events & Date" section for deadline date. The main point of contact in the Purchasing Department is Melody Ryan, 941-708-8770 ext. 2129.

NOTIFICATION OF AWARD: After award by the School Board of Manatee County, bidders are invited to visit our website www.myvendorlink.com.

PURCHASING CARDS: The School District of Manatee County may choose to use a "P-Card" for ordering of goods and materials or payment of invoices under this bid. The Bidder, by submitting a bid, agrees to accept this manner of payment and may not add additional handling charges or service fees to purchases made with the District's Purchasing Card(s). Refusal to accept this condition may cause the bid to be declared nonresponsive, or result in revocation of the contract, if already awarded. A secured customized website for the School District of Manatee County will be setup with password capabilities which reflect pricing awarded on this bid at the discretion of the School District. No third party payment, i.e. Pay pal will be considered.

VISITOR IDENTIFICATION SYSTEM: A Visitor Identification System has been implemented by the School District of Manatee County. A driver's license or government issued photo id will be required for scanning into the system and a visitor's pass will be issued to individuals visiting district sites.

COMPLIANCE REQUIREMENTS: Vendors/Bidders acknowledge and understand that the projects contemplated by this contract are being constructed on public property owned by the School District of Manatee County, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the vendor/bidder agrees to all provisions and instructions contained in this bid document and agrees that the

failure of vendor/bidder to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

CONTACT WITH STUDENTS: To extent not otherwise indicated, no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this bid shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Bidder shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this bid.

STANDARDS OF CONDUCT: Vendors awarded a contract will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors.

PREVIOUS PERFORMANCE: Documented poor performance of contractors on previous contracts with the School District of Manatee County or other governmental entity will be considered during evaluation and may be sufficient cause not to award.

VARIANCE TO BID DOCUMENTS: For the purpose of bid evaluation, bidders must clearly stipulate any or all variances to the bid documents or specifications, no matter how slight. If variations are not stated in the vendor's bid proposal, it shall be construed that the bid proposal submitted fully complies in every respect with our bid documents.

BIDDER'S ERRORS: Where unit price and total price cannot be reconciled, the quoted unit price shall govern. Where numerical price and written price cannot be reconciled, the written price shall govern. No submissions or amendments made after bid or proposal opening shall be considered.

BID TABULATIONS: After approval by the School Board of Manatee County, bid tabulations will be available for review on the e-procurement service website (www.myvendorlink.com).

NOTICE OF INTENT TO AWARD BIDS: Once bids are evaluated and a recommendation for award is received by the Purchasing Department, a Notice of Intent to Award will be posted on the e-procurement service website(www.myvendorlink.com).Therecommendation for award is not official until this notice is posted.

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CONFLICTS OF INTEREST AND KICKBACKS: Any bidder giving or offering to any employee and/or official of the School District of Manatee County, either directly or indirectly, any rebate, percentage of contract, money or other things of value as an inducement or intended inducement, in the procurement of this or any other bid, shall be deemed in violation of this agreement, in addition to being in violation of any other municipal, county, state and federal laws and/or ordinances.

IDENTIFICATION: The contractor and sub-contractors shall be required to see that their personnel maintain visible personal identification on each employee. Vendor's employees must be appropriately attired (including shirt). Employees shall be required to dress neatly without vulgar or otherwise offensive apparel, commensurate with the location and types of tasks being performed.

SCHOOL DISTRICT POLICY: In accordance School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Florida Statutes 112.

USE OF OTHER CONTRACTS: The School Board of Manatee County reserves the right to utilize any other School District of Manatee County contract, any State of Florida contract, any contract awarded by any other city or county governmental agencies, other school board, other community college/state university system cooperative bid agreement, or to directly negotiate/purchase per School Board policy and/or State Board Rule 6A-1.012, as currently enacted or as amended from time to time, in lieu of any offer received or award made as a result of this bid if it in its best interest to do so. The District hereby notifies interested parties that the purchasing agreements and state term contracts, available under s. 287.056, of the Department of Management Services have been reviewed for the subject of this solicitation.

NON-EXCLUSIVE AGREEMENT: This bid does NOT establish an exclusive arrangement between the district and vendor. The district reserves, but is not limited to, the following rights:

The unrestricted right to use others to perform work, provide services or deliver the same or similar products

as described herein when it is to the economic benefit of the district.

The unrestricted right to separately bid any work, products or services as described herein when it is to the economic benefit of the District.

DISPUTE: Bid tabulations with recommendations will be posted on the e-procurement service website (www.myvendorlink.com).

A bidder who wishes to file a protest pertaining to a bid must file such notice in accordance with procedures prescribed by Florida Statute 120.57(3), Florida Administrative Code 28-110 and School District Policy 7.15. The notice must be filed with the Purchasing Director.

Any person who is adversely affected by the District's decision or intended decision shall file with the Purchasing Director, a notice of protest in writing within seventy-two (72) hours after the posting of the bid tabulation or Notice of Intent to Award and shall file a formal written protest within ten (10) calendar after filing the notice of protest. With respect to a protest of the specifications contained in an Invitation for Bid or Request for Proposal, the notice of protest shall be filed in writing within seventy-two (72) hours after the receipt of notice of the project plan and specification or intended project plan and specifications in an Invitation for Bid or Request for Proposal, and the formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and legal holidays shall be excluded in the computation of the seventy-two (72) hour time periods provided in this paragraph.

Any person who files an action protesting a decision or intended decision pertaining to a bid pursuant to Florida Statute 120.57(3)(b), shall post at the time of filing the formal written protest, a bond payable to the School District of Manatee County in an amount equal to one percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000, which bond shall be conditioned upon the payment of all costs which may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, treasurer's check, bank draft of any national or state bank payable to the School District of Manatee County will be an acceptable form of security. If, after completion of the administrative hearing process and appellate court proceedings, the District prevails, it shall recover all costs and charges which shall be included in the final order or judgment, including charges made by the Division of Administrative

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Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protester, the remainder, if any, of the protest security shall be returned. If the protester prevails, protester shall recover from the district all costs and charges which are included in the final order of judgment, excluding attorney's fees.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed in Florida Statute 120.57(3), shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

COMPLIANCE WITH REGULATIONS: Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility. The bidder shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful bidder(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

VENUE: The laws of the State of Florida shall govern this contract. Venue shall be in Manatee County, Florida and the sole and exclusive jurisdiction to resolve any disputes arising under the contract shall be in the county or circuit court for Manatee County, Florida.

INDEMNITY: Indemnifications as specified in section 725.06, 725.08 Florida Statute "as applicable", the bidder agrees to indemnify and hold the School Board of Manatee County harmless from all third party claims and all costs, including attorney's fees incurred by the School Board in defending same to the extent such claims are based on a defect in a product or part thereof, supplied hereunder, or failure of such product or part thereof to conform.

CANCELLATION OR CHANGES IN SPECIFICATIONS: The Board reserves the right to cancel an awarded bid without penalty or negotiate changes to specifications as required by changes to local, State or U. S. Government regulations concerning the contents of products desired.

UNAUTHORIZED ALIENS: The School District of Manatee County considers the employment of unauthorized aliens by the vendor/bidder, or any of its sub-contractors, a violation of the Immigration and Naturalization Act. Vendor/Bidder shall screen those working on the project site to insure no unauthorized aliens are present at any time. If it is determined that an unauthorized alien is working on the Project, the Vendor/Bidder shall immediately take all steps necessary to remove such unauthorized alien from the property and the project.

PUBLIC ENTITY CRIMES CERTIFICATE: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, Florida Statute, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

NONCOMPLIANCE WITH CONTRACT: It is expected that the delivery and/or completion dates as annotated on this bid will be firm dates. Any deviation from the contracted completion date must be approved in writing by the Purchasing Office of the School District of Manatee County. Failure to complete the contract within the time agreement or cancellation of any item(s) awarded may result in your company being barred from doing business with the School District of Manatee County, in accordance with School District Policies and Procedures. Other assessments as outlined elsewhere in this document may also apply. Termination for cause includes terminations under 287.135, F.S.

PURCHASE ORDER NUMBER: The School District of Manatee County's purchase order number must appear on all packages, labels, cartons, packing slips, bills of lading, invoices and all correspondence referring to all orders. Orders received without the purchase order number prominently displayed shall be subject to refusal and return at the vendor's expense.

TAX EXEMPTIONS: When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

INVOICES: The Contractor agrees that bills and invoices for fees or other compensation services or expenses shall cite the purchase order number, work order number, date of service, location of job, and name of person requesting the work. The invoice shall be submitted to the Accounts Payable Department within ten (10) working days upon completion of the job. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought. A copy of all applicable materials, rental, or sub-contractor invoices must be included with the invoicing to SDMC.

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The Contractor's invoice will also reflect a breakdown of all standard hours and non-standard hours worked.

DEFAULTS: If the Bidder defaults after the Board awards a bid, the Bidder shall pay to the School District of Manatee County, as liquidated damages, an amount equal to five percent (5%) of the unit prices times the quantity of each item in question, or \$25.00, whichever amount is larger. If the bid pricing was expressed as a lump sum amount, the amount due will be five percent (5%) of the remaining value of the contract. A successful bidder who fails to pay said liquidated damages within fifteen (15) days after notification that liquidated damages are due, shall lose eligibility to transact business with the School District of Manatee County for a period of not less than one (1) year, but no more than two (2) years after the date of the default. Thereafter, the bidder may request to be reinstated to the active vendor list(s).

In addition, failure of any delivered item to conform to specifications as bid shall constitute a default in the contract and shall be subject to return or replacement at the buyer's option. Failure to deliver one (1) or more items on two (2) or more consecutive deliveries will be viewed as delivery default and will be considered grounds for canceling all awarded items and sites. Penalties may be assessed when failure to deliver places a financial burden on the School Board.

PAYMENT TERMS: The standard payment terms for the School District of Manatee County are Net 30. Invoices must include the purchase order number prominently displayed in order to receive payment. Payments will be made only to the vendor listed on the purchase order.

MINIMUM ORDER: Bids requiring minimum quantity and/or dollar purchases will be considered only if determined to be in the best interest of the School District.

UNITS OF MEASURE AND LOT SIZES: The item units of measure shall be as indicated on the Form of Proposal. If manufacturer's standard packaging is different than the quantity listed, it shall be the vendor's responsibility to convert the bid price to the requested unit of measure. Bids received for items which have not been converted to the requested units of measure shall be considered nonresponsive for that item. Additionally, bidders must indicate the units of measure they are able to supply.

POSSESSION OF FIREARMS: Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the

vendor/bidder, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/bidder. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/bidder shall terminate its agreement with the sub-contractor. If the vendor/bidder fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

CRIMINAL ACTS: Employment on the project by the Vendor/Bidder, or any of its sub-contractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor/Bidder agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor/Bidder does not comply with this provision.

POSSESSION/USE/UNDER THE INFLUENCE OF MIND ALTERING SUBSTANCES: Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor/Bidder's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor/Bidder. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor/Bidder shall terminate its agreement with the sub-contractor. If the Vendor/Bidder fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

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COPELAND "ANTI-KICKBACK" ACT (34 CFR 80.36(i) (4)): All vendors, contractors and sub-contractors must comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor Regulations (29 CFR Part 3).

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 "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.

"STEVENS AMENDMENT" (Public Law 100.463, Section 8136): For the purpose of complying with Public Law 100.163 noticing the use of federal funds this notice incorporates by reference the Districts SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS and notifies parties that the approximated expenditure of Federal funds in this procurement is estimated at 30% of the contract volume. This report can be found on the District website (www.manateeschools.net) contained in the Comprehensive Annual Financial Report (CAFR), SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS for the fiscal year of this Solicitation.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708): Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than

one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

SAFETY STANDARDS: All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

MATERIAL SAFETY DATA SHEETS: Any items bid which contain substances found on the current State of Florida Toxic Substances List must include with shipment the appropriate Material Safety Data Sheets (MSDS).

SHOP DRAWINGS: Shop drawings are required from the successful bidder(s) and approval from the School District of Manatee County prior to starting installation unless waived by the School District of Manatee County.

INSPECTION: All items shall be subject to inspection after receipt at destination. Any deviation from the specifications, shortage of weights and/or any commodities that are found to be inferior or otherwise not in conformity with the specifications, the School District of Manatee County shall have the right to reject. Further, the rendering of inferior products or poor service, shall constitute a Breach of Contract and upon receipt of written notification of unsatisfactory performance, the contract shall be terminated immediately.

BRANDS: Bidders shall indicate for each item bid, the name and model of the brand being bid. An example of the brand desired may be provided for each item contained in this bid. This is done to provide the bidder with information regarding the nature and quality of the materials required and is not meant to restrict bidding to that particular brand, unless the term "No Equivalent will be accepted" or "Only" appears on the Form of Proposal. However, if the item bid varies from the one described descriptive literature in the form of catalogs or brochures which illustrate the product sufficiently for evaluation must accompany the submitted bid for consideration. Bids received without this information or with insufficient information, as determined by the Evaluation Committee, will not be considered. Once an item is awarded from this bid to a successful bidder, no substitution of brands will be permitted. If the bidder does not indicate that an item proposed to be furnished is other than specified, the specified item shall be

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supplied by the bidder upon issuance of a purchase order.

QUALIFIED PRODUCTS LIST (QPL): The product(s) listed herein is the only product(s) for which bids will be accepted. Bids submitted for any other product(s) will not be considered. Vendors who wish to have their products added to the QPL for future bids must, at their own expense, have the appropriate tests performed and submit acceptable results to the Purchasing Department. Contact the Purchasing Department for specific instructions.

TESTING: If, after delivery of the products by the successful bidder, the quality of any product shipped is questionable, the School District reserves the right to have it tested by the Florida Department of Agriculture or by an independent testing facility. In the event test results prove the product does not meet specifications, the cost of the testing shall be borne by the vendor and upon return of all unused materials, the vendor shall refund the entire purchase cost.

FACILITY INSPECTION: The School District of Manatee County reserves the right to inspect or have their representatives inspect the supplier's facilities at any time.

DELIVERY DATES: Delivery time shall be in accordance with time frames stipulated on the Form of Proposal by each vendor. Any delivery including back ordered items, not made within the specified period of time may be assessed a one percent (1%) per day late charge unless prior written approval is obtained from the Purchasing Department. Assessment of such charge will be applied to all sums owing said vendor. Assessment of said charge will be at the sole discretion of the School District of Manatee County and administered by the Purchasing Manager. Other assessments as outlined elsewhere in this document may also apply.

OVER SHIPMENTS/INCORRECT SHIPMENTS: Vendors will be notified of over shipments and/or incorrect shipments. If return authorization is not received within thirty (30) days, such items shall be considered as donations to the School District.

PALLETIZED SHIPMENTS: All shipments, except foam products, shall be palletized. The School District of Manatee County reserves the right of refusal at the delivery location for unpalletized shipments. No additional shipping charges shall be incurred due to refusal of shipment.

DELIVERY NOTICE: Vendors shall notify the School District of Manatee County forty-eight (48) hours prior to delivery to ensure availability of receiving personnel. The School District reserves the right of refusal at delivery location if prior notice has not been received.

FREIGHT CHARGES: Successful bidder(s) shall ship all materials F.O.B. DESTINATION. Shipments sent freight collect will be subject to refusal at receiving point.

FREIGHT CLAIMS: It shall be the responsibility of the shipper to replace damaged and/or lost shipments. Freight inspection reports will be furnished to the shipper promptly upon receipt from the carrier; however, it will be the shipper's responsibility to file a claim against the carrier.

DRUG FREE WORK PLACE CERTIFICATION: In accordance with section 287.087, Florida Statute, whenever two or more bids, proposals or replies that are equal with respect to price, quality, and service are received by the School District of Manatee County for the procurement of commodities or contractual services, a reply received from a business which certifies that it has implemented a Drug Free Workplace Program by signing the enclosed Drug Free Workplace Certification Form, shall be given preference in the award process.

DEBARMENT AND SUSPENSION: (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

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."

ANTI-DISCRIMINATION: a. the bidder certifies that they are in compliance 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

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without regard to race, color, religion, sex or national origin. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable. b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions

MINORITY, SMALL, AND WOMEN OWNED BUSINESS: School District of Manatee County encourages the use of Minority Owned Businesses, Small Businesses, and Women Owned Businesses. Contractor agrees to ensure small businesses, minority owned businesses and women's business enterprises are used whenever possible, such as when participation as partners, joint-venture's, prime contractor, sub-contractors, and in contracting opportunities.

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 sub recipient 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 sub recipient 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.

CLEAN AIR ACT: (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

BYRD ANTI-LOBBYING AMENDMENT: (31 U.S.C. 1352)—Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above 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. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SECTION 6002 OF THE SOLID WASTE DISPOSAL 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. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS: 2 CFR §200.333: When federal funds are expended by HCPS for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

BID ON PARK AND PLAYGROUND EQUIPMENT, SDMC No. 21-0053-MR

APPENDIX A
"NO BID" RESPONSE SUBMITTAL FORM

If your company is not submitting a response to this solicitation, please complete and submit this form electronically prior to the due date established in this solicitation via www.myvendorlink.com.

This information will assist Procurement Services in the preparation of future bids.

Bid #: 21-0053MR

Title: Park and Playground Equipment

Company Name:

Contact Person Name and Title:

Address:

Telephone: _____ Fax: _____

E-mail Address:

Please check reason for a "no bid".

- ___ Specifications "too tight", geared toward one brand or manufacturer (explain below)
- ___ Insufficient time to respond
- ___ Specifications unclear (explain below)
- ___ Our Company does not offer this product/service or an equivalent
- ___ Our product schedule does not permit us to perform
- ___ Unable to meet specifications
- ___ Unable to meet bond requirements
- ___ Unable to hold prices firm throughout the term of the Contract period
- ___ Unable to meet insurance requirements
- ___ Other: _____

Print Name: _____

Signature: _____

Date: _____

BID ON PARK AND PLAYGROUND EQUIPMENT, SDMC No. 21-0053-MR

APPENDIX B
BIDDER ACKNOWLEDGEMENT

District of Manatee County
Purchasing Department
215 Manatee Avenue West
Bradenton, FL 34205

The Bidder acknowledges that he has read, understands and agrees to the terms and conditions stated in the Instructions to Bidders contained in this bid.

PURCHASES BY OTHER PUBLIC AGENCIES - With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other governmental agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein.

The Bidder further declares that he has examined the requirements and specifications for the materials to be furnished and has read all special provisions listed therein prior to the opening of bids.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the School District of Manatee County, in the form of contract specified, to deliver the materials/services listed, at the prices set forth, F.O.B. Destination, School Warehouse, One Matzke Way, Bradenton, Florida, 34208.

WARRANTY: Materials/Services are guaranteed against defects in materials and workmanship for a period of 2 years.

Print Name: Wayne Armand

Signature: Wayne Armand

Date: 07/09/2020

APPENDIX C
BIDDER'S EXPERIENCE AND QUALIFICATIONS

In providing responses to the following questions, if Bidder answers 'Yes' to any of the questions below, then describe the circumstances, current status, and ultimate disposition of each matter using a separate page attached to this document.

1. Years in business under present name: 10 Years performing work specialty: Playgrounds, Site Furnishings , Shade Structures, Playground Surfacing, Dog Park Equipment
Licenses currently valid and inforce: CPSI

2. Bidder's Representative
Provide the following information for the representative assigned to this contract. Representative will assist in the overall coordination of services to include but not be limited to quoting projects and resolving issues with invoices, etc.:

Name: Wayne Armand Phone #: 727-460-8449 Cell #: 727-460-8449

Email: wayne@myusaprojects.com

3. Has Bidder been declared in default of any contract? ☐ Yes ☒ No
4. Has Bidder ever forfeited on any performance bond payment issued by a Surety company on any contract? ☐ Yes ☒ No
5. Has an uncompleted Contract been assigned by Bidder's Surety company on any payment of performance bond issued to Bidder arising from its failure to fully discharge all contractual obligations there under? ☐ Yes ☒ No
6. Within the past three (3) years, has Bidder filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes? ☐ Yes ☒ No
7. Is Bidder now the subject of any litigation in which an adverse decision might result in a material change in Bidder's financial position or future viability? ☐ Yes ☒ No
8. Is Bidder currently involved in any state of a fact-finding, negotiations, or resistance to a merger, friendly acquisition or hostile take-over, either as a target or as a pursuer? ☐ Yes ☒ No
9. Has Bidder been approved by Florida Department of Agriculture and Consumer Services prior to award? If so, please provide a copy of your approval letter prior to award.

10. References: Provide three references from agencies to which Bidder has provided goods or services to in the past two (2) years. At least one reference should be a public school system.

Reference # 1

Organization Name: City of Gulfport Telephone #: 727-687-0239

Contact Name: Tim Connor E-mail Address: tconnor@mygulfport.us

Scope of Work Provided: Design, Furnish, Deliver & Install Playground Equipment, Turf, Fitness Equipment, Shade Structures and Site Amenities.

Project Dollar Value: \$ 195,000 Present Contract Status: Completed

Contract Dates: June 2018

Reference # 2

Organization Name: The Florida Aquarium Telephone #: 813-367-4013

Contact Name: Pete Colangelo E-mail Address: pcolangelo@flaquarium.org

Scope of Work Provided: Design, Furnish, Deliver and Install playground equipment and pour in place safety surfacing.

Project Dollar Value: \$ 128,000 Present Contract Status: Completed

Contract Dates: April 2018

Reference # 3

Organization Name: The Naples Zoo Telephone #: 239-262-5409 ext 148

Contact Name: Danielle Green E-mail Address: dgreen@napleszoo.org

Scope of Work Provided: Design, Furnish, Deliver and Install playground equipment.

Project Dollar Value: \$ 115,000.00 Present Contract Status: Completed

Contract Dates: October 15, 2019

The School District of Manatee County is authorized to check our company's previous performance and contact references.

Wayne Armand
Authorizing Signature (Respondent):

APPENDIX D

BIDDER'S STATEMENT OF PRINCIPAL PLACE OF BUSINESS

If Bidder's principal place of business is outside of the state of Florida, write Bidder's name and political subdivision (county or municipality) where Bidder's principal place of business is located.

Name of Bidder: Project Innovations Inc.

Bidder's principal place of business (County and State): Pinellas, Florida

Pursuant to Section 287.084(2), F.S., "a vendor whose principal place of business is outside this state must accompany any written bid, proposal or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state, or political subdivision, to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts."

The Attorney for an Out of State Bidder shall complete the following:

Legal Opinion Regarding State Bidding Preferences

Bidder's principal place of business is in the State of _____ and it is my legal opinion that the laws of that state do not grant a preference in the letting of any or all public contracts to business entities whose principal places of business are in that state.

Or

Bidder's principal place of business is in the State of _____ and it is my legal opinion that the laws of that state grant the following preference(s) in the letting of any or all public contracts to business entities whose principal places of business are in that state. (Please describe applicable preference(s) and identify applicable state laws):

Legal Opinion Regarding Political Subdivision Preference

Bidder's principal place of business is in the political subdivision of _____ and it is my legal opinion that the laws of that political subdivision do not grant a preference in the letting of any or all public contracts to business entities whose principal places of business are in that state.

Or

Bidder's principal place of business is in the political subdivision of _____ and it is my legal opinion that the laws of that political subdivision grant the following preference(s) in the letting of any or all public contracts to business entities whose principal places of business are in that state. (Please describe applicable preference(s) and identify applicable state laws):

Signature of out of state Bidder's attorney: _____

Printed name of out of state Bidder's attorney: _____

Address of out of state Bidder's attorney: _____

Telephone number of out of state Bidder's attorney: _____

Email of out of state Bidder's attorney: _____

Attorney's state(s) of bar admission: _____

APPENDIX E

BIDDER'S STATEMENT OF FINANCIAL QUALIFICATION

The following questions are presented to evaluate a Bidder's financial ability, capacity and/or resources to acquire and maintain the required staffing for this Contract. If Bidder answers 'Yes' to any of the questions below, then Bidder shall describe the circumstances, current status, and ultimate disposition of each matter using a separate page and attach it to this document.

1. Has Bidder been declared in default of any contract? ☐Yes ☒No
2. Has Bidder forfeited payment of performance bond issued by a surety company on any contract? ☐Yes ☒No
3. Has an uncompleted contract been assigned by Bidder's surety company on any payment of performance bond issued to Bidder arising from its failure to fully discharge all contractual obligations thereunder? ☐Yes ☒No
4. Within the past three (3) years, has Bidder filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes? ☐Yes ☒No
5. Is Bidder now the subject of any litigation in which an adverse decision might result in a material change in Bidder's financial position or future viability? ☐Yes ☒No
6. Is Bidder currently involved in any state of a fact-finding, negotiations, or resistance to a merger, friendly acquisition, or hostile take-over, either as a target or as a pursuer?
☐Yes ☒No
7. License Sanctions: List any regulatory or license agency sanctions. The School Board may perform a background check on Bidder with all state and regulatory agencies.

8. Bidder must provide the name and address of all persons or entities serving or intending to serve as principals in Bidder's firm.

Wayne Armand

Project Innovations Inc. Wayne Armand
Corporate Name of Bidder (Typed)

Wayne Armand 07/09/2020
Authorized Representative's Signature Date

APPENDIX F
DRUG FREE WORK PLACE CERTIFICATION

I hereby swear or affirm that this company has established a drug-free work place program by completing the following requirements:

- 1) Published a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the work place and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Informed employees about the dangers of drug abuse in the work place, the business's policy of maintaining a drug-free work place, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Given 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), notified the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the work place no later than five (5) days after such conviction.
- 5) Imposed a sanction on or required 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 work place through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Wayne Armand

Signature of Contractor's Authorized Official

Wayne Armand - President

Name and Title of Contractor's Authorized Official

07/09/2020

Date

APPENDIX G
FEDERAL DEBARMENT CERTIFICATION

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION
INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing *Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants responsibilities*. The regulations were published as *Part IV of the January 30, 1989, Federal Register (pages 4722-4733)*

***** BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE *****

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Wayne Armand

Signature of Contractor's Authorized Official

Wayne Armand - President

Name and Title of Contractor's Authorized Official

07/09/2020

Date"

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-1048 (1/92)

APPENDIX H
SCRUTINIZED COMPANY CERTIFICATION

I hereby swear and affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Sudan or a government-created project involving oil related, mineral extraction, or power generation activities, or
 - b. Have a material business relationship involving the supply of military equipment, or
 - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
 - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Iran or a government-created project involving oil related or mineral extraction activities, or
 - b. Have made material investments with the effect of significantly enhancing Iran 's petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

Wayne Armand

Signature of Contractor's Authorized Official

Wayne Armand - President

Name and Title of Contractor's Authorized Official

07/09/2020

Date"

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>

APPENDIX I
**BYRD ANTI-LOBBYING AMENDMENT,
31 U.S.C. § 1352 (as amended)
CERTIFICATION**

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above 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. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient."

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000) .

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or Current as of 1-9-17 11 cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Wayne Armand
Signature of Contractor's Authorized Official

Wayne Armand - President

Name and Title of Contractor's Authorized Official

07/09/2020

Date

APPENDIX J
ANTI-DISCRIMINATION AMEUREMENT

The Proposer agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act. Said Proposer further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, age or marital status.

BUSINESS/COMPANY NAME: Project Innovations Inc.

MAILING ADDRESS: 712 Wesley Avenue Building A

CITY, STATE, ZIP CODE: Tarpon Springs FL 34689

TELEPHONE NUMBER: 727-460-8449 DATE 07/09/2020

FAX NUMBER: 727-939-8811

*SIGNATURE: Wayne Armand

NAME AND TITLE: (Typed) Wayne Armand - President

EMAIL ADDRESS: wayne@myusaprojects.com



PURCHASING DEPARTMENT
215 Manatee Avenue West
Bradenton, Florida 34205
Direct Line (941) 708-8770 FAX Line (941) 708-8485

Renewal Amendment, Park and Playground Equipment -SDMC NO. 21-0053-MR, Renewal 2



This Amendment to ^{Park and Playground Equipment -SDMC} NO. 21-0053-MR ("Contract") is made and entered into as of the last date signed below by and between The School District of Manatee County ("District") and ^{Project Innovations, Inc.} ("Contractor"). District and Contractor are collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Contract, unless otherwise defined herein.

1. CONTRACT RENEWAL:

- 1.1 The District hereby executes its SECOND renewal option for a period from September 1, 2024 through August 31, 2025. This Agreement shall not expire until all work under Purchase Orders issued is completed, accepted and paid for by the District.

2. CONFLICT OF TERMS:

- 2.1 To the extent any of the terms of this agreement conflict with the terms of the contract, the terms of this agreement shall control. All other terms of the contract remain in full force.

3. WARRANTY OF AUTHORITY

- 3.1 Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party.

4. PAYMENT TERMS:

- 4.1 The standard payment terms for the School District of Manatee County are Net 45. Invoices must include the purchase order number prominently displayed in order to receive payment. Payments will be made only to the vendor listed on the purchase order.

5. INVOICE REQUIREMENTS:

- 5.1 The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.
- The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.
- The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the service performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

6. NON-FUNDING:

- 6.1 In the event sufficient budgeted funds are not available for a new fiscal period, the Purchasing Department shall notify the vendor of such an occurrence and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the District.

7. TERMINATION FOR CAUSE and CONVENIENCE:

- 7.1 Termination for Cause—The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined

that the provider has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for Convenience—Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required

8. **COMPLIANCE WITH THE SUNSHINE LAW:**

- 8.1 The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et. seq. and Fla. Stat. sec. 119.01 et. seq. The contracting party with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

9. **EQUAL EMPLOYMENT OPPORTUNITY:**

- 9.1 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."

10. **ANTI-DISCRIMINATION:**

- 10.1 a. the bidder certifies that they are in compliance 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. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable.
- b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

11. **MINORITY, SMALL, AND WOMEN OWNED BUSINESS:**

- 11.1 School District of Manatee County encourages the use of Minority Owned Businesses, Small Businesses, and Women Owned Businesses. Contractor agrees to ensure small businesses, minority owned businesses and women's business enterprises are used whenever possible, such as when participation as partners, joint-venture's, prime contractor, sub-contractors, and in contracting opportunities.

- 12 **FORCE MAJEURE:**
- 12.1 The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restriction, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure., In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.
- 13 **GOVERNING LAW:**
- 13.1 This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.
- 14 **DAVIS-BACON ACT:**
- 14.1 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 "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.
- 15 **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT:**
- 15.1 (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the nonFederal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 16 **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:**
- 16.1 If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient 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 sub recipient 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.

17 **CLEAN AIR ACT:**

- 17.1 42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended: Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

18 **DEBARMENT AND SUSPENSION:**

- 18.1 (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

19 **BYRD ANTI-LOBBYING AMENDMENT:**

- 19.1 (31 U.S.C. 1352): Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above 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. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

20. **SECTION 6002 OF THE SOLID WASTE DISPOSAL ACT:**

- 20.1 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. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

21. **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS:**

- 21.1 2 CFR §200.333: When federal funds are expended by SDMC for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements

detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

22. **INDEMNIFICATION:**

- 22.1 Contractor agrees to defend indemnify and hold harmless the School Board, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a contract Contractor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in aggregate coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable, Contractor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School Board, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification. Failure to provide such insurance allows the District the election to immediately terminate this agreement.

23. **INSURANCE:**

- 23.1
- a. Statutory Limits of Worker's Compensation in compliance with Chapter 440, Florida Statute, if required.
 - b. Employer's Liability Insurance in an amount not less than \$1,000,000.00 per occurrence.
 - c. Comprehensive General Liability Insurance in an amount equal to or greater than \$1,000,000.00 per occurrence for any occurrence resulting in bodily injury or death to any one or group of persons, including any consequential damages that arise therefrom.
 - i. If policy is on a "CLAIMS MADE" basis, contractor's insurance carrier will identify policy as such and indicate in writing the amount of claims paid by this policy and reserves outstanding. Policy aggregates must equal at least two (2) times the occurrence limit.
 - d. Liability Insurance in an amount equal to or greater than \$1,000,000.00 per occurrence for bodily injuries and/or death to any person or persons caused by passenger automobiles or commercial vehicles.
 - e. Liability Insurance equal to or greater than \$1,000,000.00 per occurrence for property damage caused by passenger automobiles or commercial vehicles.

24. **COMPLIANCE WITH JESSICA LUNSFORD ACT:**

- 24.1 The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School Board of Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at www.manateeschools.net.

25. **SOVEREIGN IMMUNITY:**

- 25.1 The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be

interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian, 215 Manatee Avenue W. Bradenton, Florida, 34205
(941) 708-8770 publicrecords@manateeschools.net

26. AUTHORITY TO EXECUTE:

- 26.1 The individual executing this Agreement on behalf of the Contractor is duly and fully authorized to execute this Agreement on behalf of the Contractor and to bind the Contractor to each and every condition and covenant of the Contract Documents.

27. ASSIGNMENT:

- 27.1 Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

28. EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY"):

- 28.1 By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other remuneration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at <https://e-verify.uscis.gov/emp> to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: 1561948

Project Innovations, Inc.		712 Wesley Avenue, Building A Tarpon Springs, FL 34689	
BUSINESS/COMPANY NAME		ADDRESS	
727-460-8449		wayne@myusaprojects.com	
PHONE		EMAIL	
Wayne Armand		President	
TYPE OR PRINT NAME		TITLE	
SIGNATURES:			
	Wayne Armand		Digitally signed by Wayne Armand Date: 2024.05.09 10:38:19 -04'00'
	Vendor		Date
	SCHOOL DISTRICT OF MANATEE COUNTY:		
	<i>Melody Ryan</i>		
	Purchasing Department		Date

The current awarded tabulation is posted on the Purchasing website: www.manateeschools.net

If you do not agree to this renewal, please indicate on this renewal agreement and return to Purchasing Department.

EXHIBIT A

CONTRACTOR INFORMATION FORM

CONTRACTOR NAME: Project Innovations, Inc.

TELEPHONE NUMBER: 727-460-8449

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: <https://www.manateeschools.net/>

Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time
Per, Joey	4/29/2026	

Contractor/Contractor Disqualifiable Offenses:

❖ Any offense listed in s. 943.0435.

JLA BADGING IS REQUIRED TO COME ON SCHOOL CAMPUS. FAILURE TO PRESENT THE PROPER BADGE AT THE TIME OF SERVICE WILL RESULT IN DENIAL OF SERVICE



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Janina Lewis, Procurement Services Director
Subject: Award RFP No. 250181-P-JL External Auditor Services (**Janina Lewis Procurement Services Director**) (5 Minutes)

Recommendation

Award Request for Proposal (RFP) File No. 250181-P-JL, External Auditor Services to Mauldin & Jenkins, LLC, in an aggregate amount not to exceed \$458,700, for the period of October 1, 2025 through September 30, 2030, with two optional one-year renewal terms, for the Finance and Information Technology (IT) Departments.

Background

The purpose of this contract is to secure the professional expertise of certified public accountants to conduct a thorough, independent audit of the City's financial statements. Ensuring transparency, accountability, and fiscal integrity is central to this engagement.

The Audit Selection Committee—comprised of Mayor John Koulianos (Chairman) and Budget Advisory Committee Members Donald Bergemann and Debbie McKinney—carefully reviewed four (4) proposals submitted in response to the City's Request for Proposal for Audit Services. After a rigorous evaluation process, the Committee identified the top-ranked firm selected as the most advantageous to the City considering all other factors and price.

This selection was conducted fully in accordance with Florida Statutes, Chapter 218, Financial Matters Pertaining to Political Subdivisions (see attached memo), underscoring the City's commitment to both compliance and excellence in financial oversight.

Funding

Funds have been budgeted in each division requiring an audit.

Strategic Plan Objective

N/A

Tabulation of Submittals
For
RFP No. 250181-P-JL
EXTERNAL AUDITOR SERVICES
AUGUST 13, 2025@ 3:00 p.m.

Proposer	Score/ TOTAL PRICE
Mauldin & Jenkins Tampa, FL	95 \$458,700
Forvis Mazars, LLP Tampa, FL	94 \$472,500
CLA (Clifton Larson Allen LLP) Tampa, FL	82 \$745,017
Perry & Associates CPAs, A.C. Marietta, OH	79 \$589,820

Broadcast: 385 Plan holders: 13 Responses: 4

Bids from the companies listed herein are the only bids received timely as of the above opening date and time. All other bids submitted in response to this Bid, if any, are hereby rejected as late.

PROFESSIONAL CONSULTANT
EVALUATION FORM

CONSENSUS SCORE SHEET
INITIAL EVALUATION

	Score	Clifton Larson Allen LLP (CLA)	Forvis Mazars, LLP	Mauldin & Jenkins	Perry & Associates CPAs, A.C.						
1. Experience, Capacity and Qualifications	45	40	41	41	35						
2. Audit Approach./Proposal/Technical Requirements	30	27	29	29	25						
3. Pricing	25	15	24	25	19						
Total Score	100	82	94	95	79						

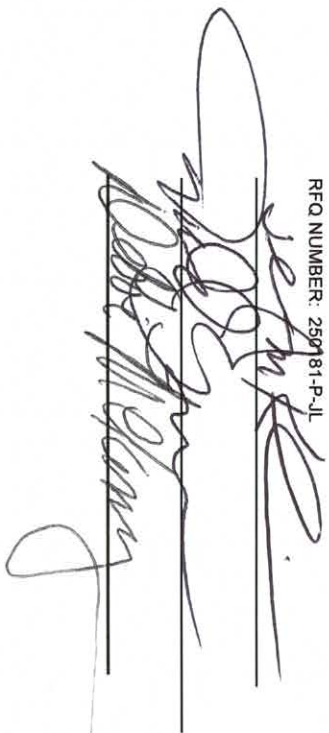
PROJECT TITLE: External Auditor Services

RFQ NUMBER: 250781-P-JL

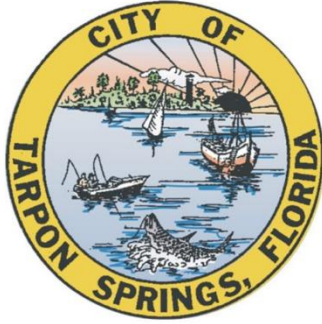
INITIAL SCORING MEETING DATE:

8/28/2025

NOTE: DO NOT DISCUSS THESE SCORES WITH OTHER COMMITTEE
MEMBERS, FIRMS OR ANYONE OTHER THAN AUTHORIZED ADVISORS UNTIL
FINAL RANKING HAS BEEN OFFICIALLY ANNOUNCED



Janina Lewis 8/28/2025
Tabulations by- Janina Lewis-Procurement Services Director



City of Tarpon Springs, Florida

324 E. PINE STREET
P.O. BOX 5004
TARPON SPRINGS, FLORIDA 34688-5004
(727) 938-3711
FAX (727) 937-8199

MEMORANDUM

September 9, 2025

TO: Janina Lewis, Procurement Director

FROM: Ron Harring, CPFO, CGFO, Finance Director

SUBJECT: **External Auditor Selection Procedures**

Florida Statute 218.39 "Annual Financial Audit Report" requires the City to have an annual financial audit of its accounts and records completed within 9 months after the end of its fiscal year by an independent certified public accountant.

Florida Statute 218.391 "Auditor Selection Procedures" states in part, the auditor selection committee for a municipality, special district, district school board, charter school, or technical career center must consist of at least three members. One member of the auditor selection committee must be a member of the governing board, who shall serve as the chair of the committee.

An employee, a chief executive officer, or a chief financial officer may not serve as a member of an auditor selection committee however they may serve in an advisory capacity.

Mayor Koulianos was chairman of the committee, and two members of the Budget Advisory Committee, Donald Bergemann and Debbie McKinney volunteered to be the other two members of the committee. Ron Harring, Finance Director and Sheri Bohm, Assistant Finance Director served in an advisory capacity.



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Janina Lewis, Procurement Services Director
From: Janina Lewis, Procurement Services Director
Subject: Ratify Selection of Firms for Request For Qualifications 250177-S-JL, Construction Manager at Risk (CMAR) Continuing Services (**Janina Lewis Procurement Services Director**) (5 Minutes)

Recommendation

Select 1) All Phase General Contractors, Inc., 2) Bandes Construction Company, Inc., 3) The A.D. Morgan Corporation, 4) Erickson & Lindstrom Construction Company, 5) Southern Road & Bridge LLC., as the Professional Firms for RFQ No. 250177-S-JL, these firms were deemed to be the most highly qualified to perform the required services for CMAR Continuing Services for a five (5) year period from date of contract execution through September 30, 2030, in an aggregate annual amount not to exceed \$7,500,000 for City wide usage.

Background

A Construction Manager at Risk (CMAR) is a project delivery method where the CMAR acts as an owner's consultant and advocate during the design and construction phases, taking financial responsibility for keeping the project within a Guaranteed Maximum Price (GMP). Unlike traditional methods, the CMAR is selected early for their qualifications and experience to provide pre-construction services like cost estimation and constructability reviews, mitigating risks and ensuring project value. If costs exceed GMP, the CMAR is financially liable for the overages, not the owner.

The purpose of this agreement is to secure professional CMAR services to support both the City's Capital Improvement Projects (CIP) and General Services Operations. Specific project needs will be clearly defined through Task Work Orders, ensuring that work only begins after the City's thorough review and approval of the negotiated scope and fee for each assignment (see attached memo).

Following the RFQ process, the Evaluation Committee carefully reviewed five (5) proposals and determined that all five firms bring unique strengths, specialties, and disciplines that will enhance the City's ability to deliver high-quality projects. Recommending all five firms for award ensures the City has access to the most qualified expertise available. This award fully complies with the Consultants' Competitive Negotiation Act (CCNA), Section 287.055, Florida Statutes, and the proposed amounts align with statutory requirements under Section 287.055 (1) a.

Funding

Funding to be identified as projects arise.

Strategic Plan Objective

N/A

Tabulation of Submittals
For
RFQ No. 250177-S-JL
CONSTRUCTION MANAGER AT RISK (CMAR) CONTINUING
SERVICES
JUNE 9, 2025@ 3:00 p.m.

Proposer	Score
All Phase General Contractors, Inc. St. Petersburg, FL	83
Bandes Construction Company Inc. Dunedin, FL	82
The A.D. Morgan Corporation Tampa, FL	78
Erickson & Lindstrom Construction Company Largo, FL	67
Southern Road & Bridge LLC. Palm Harbor, FL	64

Broadcast: 12,490 Plan holders: 25 Responses: 5

Bids from the companies listed herein are the only bids received timely as of the above opening date and time. All other bids submitted in response to this Bid, if any, are hereby rejected as late.



Public Services Department

Memorandum

Date: August 21, 2025
To: Janina Lewis, Procurement Services Director
From: R. Thomas Kiger, Public Services Director (TK)
Bob Robertson, Project Administration Director
Subject: Award File No. 250177-S-JL for Construction Manager at Risk (CMAR) Continuing Services

Recommendation

Authorize the execution of Construction Manager at Risk Continuing Services contracts with All Phase General Contractors, LLC; Bandes Construction Company Inc.; Erickson & Lindstrom Construction Co.; Southern Road & Bridge LLC; and The A.D. Morgan Corporation up to the Florida Statutory limit of \$7,500,000.

Background

Construction Management at Risk (CMAR) is a collaborative delivery method for constructing capital projects through the use of a construction manager (CM), who oversees the project from design through construction. The CM provides professional services and acts as a consultant to the owner in the design phase to provide value engineering and cost control. After design, the CM then manages the construction phase and delivers the completed project for a Guaranteed Maximum Price. The benefits of CMAR project delivery include:

- Early involvement of the construction manager to improve constructability in the design to achieve cost savings
- Pre-qualification of the construction manager by the City to ensure experienced contractors are on the project team
- Schedule control – engaging the construction manager early in the design process can help manage procurement of supplies and services to meet project schedules
- Guaranteed Maximum Price Delivery – the project construction costs are guaranteed earlier in the design process, limiting risk to the City

The City recommends award to five firms that were through a qualifications-based RFQ process, with individual firms demonstrating experience in several project categories, including: Government and Municipal Buildings, Recreation and Community Facilities; Parks and Open Space Projects; and Utility and Public Works Infrastructure. The goal of this contract is to provide qualified construction management firms to deliver a variety of project types over the next five

years to ensure project quality and expedient project delivery. CMAR is a relatively new, but commonly employed project delivery method in the public sector, and has been utilized by Pinellas County, the Florida Department of Transportation, and various local municipalities throughout the State. The first project that is planned to be completed using this award is the Golf Course Clubhouse, with a planning-level estimated construction cost of \$4.2 million, based on the completed conceptual design.

Funding

Funds are budgeted annually in the BOC approved CIP, and funding will be identified on a project basis.

PROFESSIONAL CONSULTANT EVALUATION FORM												
CONSENSUS SCORE SHEET INITIAL EVALUATION												
	SCORE	All Phase General Contractors, Inc.	Bandes Construction Company Inc.	Erikson & Lindstrom Construction Co	Southern Road & Bridge LLC	The A.D. Morgan Corporation						
1. Ability of Firm's Professional Personnel	100 POINTS 35	30	32	27	25	32						
2. Firm's Experience with Projects of a Similar Size and Type	30	26	28	25	25	28						
3. Firm's Willingness and Ability to Meet Schedule and Budget Requirements	10	9	9	6	5	9						
4. Firms Recent, Current and Projected Workload/Previous V	10	4	4	0	0	0						
5. Minority Business Status	5	5	0	0	0	0						
6. Effect of Project Team Location	10	9	9	9	9	9						
Total Score		83	82	67	64	78						

PROJECT TITLE: CMAR Continuing, Services

INITIAL SCORING MEETING DATE: 8/12/2025

RFQ NUMBER: 250177-S-JL

NOTE: DO NOT DISCUSS THESE SCORES WITH OTHER COMMITTEE MEMBERS, FIRMS OR ANYONE OTHER THAN AUTHORIZED ADVISORS UNTIL FINAL RANKING HAS BEEN OFFICIALLY ANNOUNCED

Caroline Lanford

Thomas Kiger

Nick Makris

Janina Lewis 8/12/2025
Tabulations by- Janina Lewis- Procurement Services Director

Signature: Caroline Lanford
Caroline Lanford (Aug 12, 2025 13:07:42 EDT)
Email: Clanford@ctsfl.us

Signature: 
Email: tkiger@ctsfl.us

Signature: N. Makris 8/12/25
Email: nmakris@ctsfl.us

2025.08.12-Consensus Scoresheet Initial Eval

Final Audit Report

2025-08-18

Created:	2025-08-12
By:	Janina Lewis (jlewis@ctsfl.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5eusJsoMrzsNlcRH2wx43Cs3DooMAJEJ

"2025.08.12-Consensus Scoresheet Initial Eval" History

-  Document created by Janina Lewis (jlewis@ctsfl.us)
2025-08-12 - 4:41:40 PM GMT
-  Document emailed to Caroline Lanford (Clanford@ctsfl.us) for signature
2025-08-12 - 4:42:24 PM GMT
-  Email viewed by Caroline Lanford (Clanford@ctsfl.us)
2025-08-12 - 5:07:01 PM GMT
-  Document e-signed by Caroline Lanford (Clanford@ctsfl.us)
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-  Document emailed to Nick Makris (nmakris@ctsfl.us) for signature
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Signature Date: 2025-08-18 - 2:57:01 PM GMT - Time Source: server
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2025-08-18 - 2:57:01 PM GMT



Project Administration Department

324 East Pine Street
Tarpon Springs FL 34689
(727) 942-5638

Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Charles Rudd, City Manager
Scott Young, Fire Chief
From: P.J. Harbert, Grant Project Specialist
Megan Araya, Emergency Management Coordinator
Subject: Elevate Florida Follow-up Discussion and Direction

What is Elevate Florida?

According to the Florida Division of Emergency Management (FDEM), Elevate Florida is “a first-of-its-kind, groundbreaking statewide residential mitigation program.” This program was designed after Hurricanes Debby, Helene and Milton severely affected Florida in 2024. Unprecedented storms of this nature illustrated the need for expedited relief for communities and homeowners. Elevate Florida was created to achieve this goal and complete a resident’s mitigation project. Eligible projects included structure elevation, mitigation reconstruction, acquisition, demolition, and wind mitigation. Over 12,000 applications were received statewide for this program with 9000 applicants not funded. The remaining 3000 were either submitted to the Federal Emergency Management Agency (FEMA) for approval, prioritized for funding, or waitlisted. In Tarpon Springs, 88 applicants applied for Elevate Florida funding with 9 applicants awarded funding or waitlisted. One option under this funding was for a resident to have their residence acquired by their local community who would then maintain this area as open space.

Summary

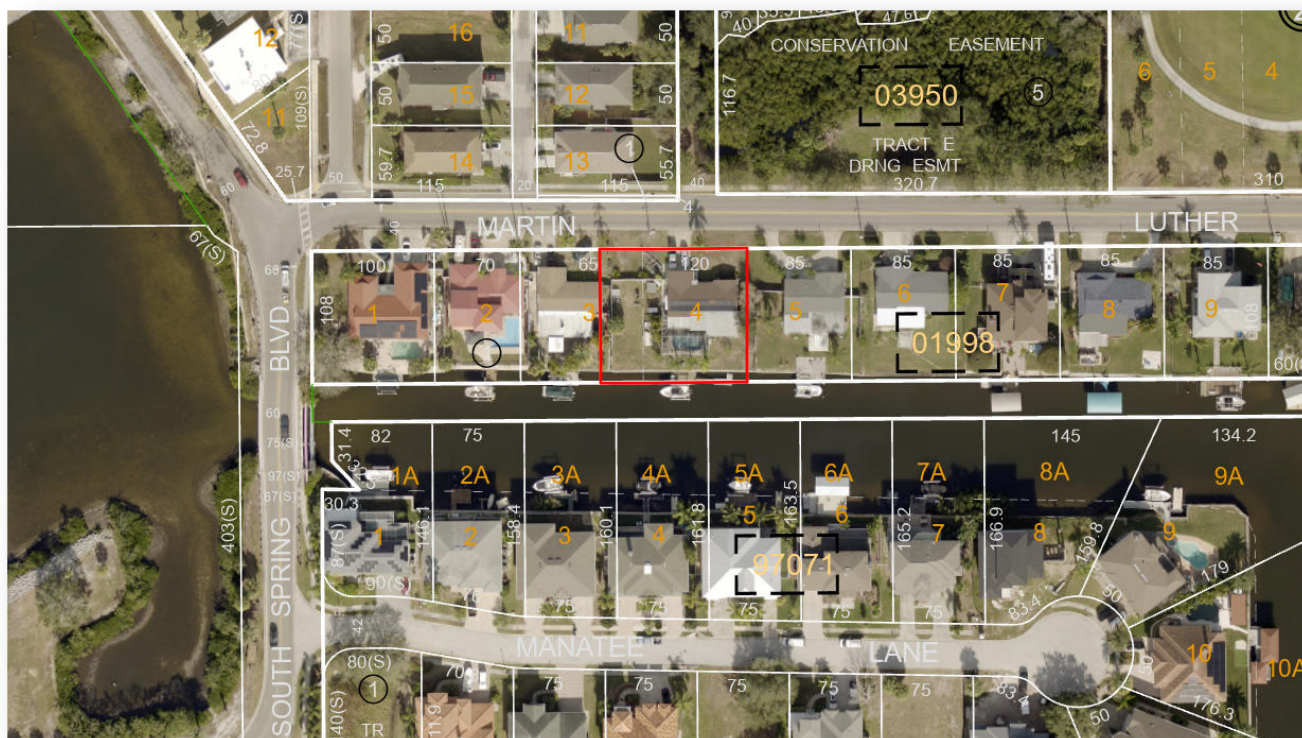
The City has been notified by FEM that a residential property within Tarpon Springs has been identified as an acquisition project. City staff reached out to FDEM for further clarification. The homeowner of this residence would sell their property to the local jurisdiction/city (Tarpon Springs) with FDEM acting as a facilitator with NO COST to the City. FDEM will demolish the property for the City who would then maintain it as an open space in perpetuity. The City would be solely responsible for managing the property after demolition. If the City agrees to these terms, we would then be required to sign an

agreement with FDEM and the homeowner whereas the title would be transferred from the homeowner to the City. The City would then be required to keep the property as an open space in perpetuity and assume the long-term maintenance costs of the property. The City would also be required to submit reports to FDEM every three (3) years to ensure that the open space is serving its intended purpose. If the City declines to participate in the acquisition and demolition project, FDEM will explore potential alternatives with the homeowner. However, it is unlikely that FDEM will continue with an application if the City chooses not to participate.

City staff previously requested guidance for a response at the August 12, 2025 Board of Commissioners Regular Session meeting. At that time, the Board directed staff to follow up with FDEM with several questions. FDEM clarified the following:

1. There is no hard deadline for a decision, however, they prefer to have an answer soon as they want to get started on the process;
2. The lots are restricted in what can be placed on them once the City takes ownership; however, they do believe that planting a tree(s) would be allowable; and,
3. The City has the ability to decide parcel by parcel if they choose to acquire and maintain proposed properties.

City staff recommends declining this parcel and having the option to decide upon each parcel separately in the future. The map below shows the parcel presented by FDEM.





City of Tarpon Springs, Florida

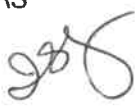
City Clerk & Collector Office

P.O. Box 5004
410 North Ring Avenue
Tarpon Springs, Florida 34688-5004
(727) 942-5614
Fax (727) 942-5619

MEMORANDUM

BOC MEETING: **SEPTEMBER 9, 2025**

TO: HONORABLE MAYOR AND BOARD OF COMMISSIONERS

THROUGH: IRENE S. JACOBS, CMC, CITY CLERK & COLLECTOR 

FROM: K. MICHELE MANOUSOS, CMC, DEPUTY CITY CLERK & COLLECTOR 

SUBJECT: APPOINTMENTS – **SUSTAINABILITY COMMITTEE**

BACKGROUND: There are vacancies on the Board due to members being termed out or the inability to fill positions. At this time, we have two applicants to bring forward to fill the vacant regular member positions. Additionally, the terms for Siobhan Nehin and Carol Mickett, have expired and both would like to be reappointed.

BOARD ACTION:

1. Re-appoint SIOBHAN NEHIN to another three-year term. This term would expire September 30, 2028; and
2. Re-appoint CAROL MICKETT to a one-year term, this term would expire September 30, 2026; and
3. Appoint * to fill the seat to be vacated by Denise Mannino, effective September 30, 2025. This term would expire September 30, 2028; and
4. Appoint * to fill the vacant regular member position. This term would expire September 30, 2027.

***Please select from the applicants below.**

Current Board Applicants						
Applicant's Choice of Board						
Application	Name	1st Choice	2nd Choice	3rd Choice	4th choice	CITIZENS ACADEMY
6/7/25	Loretta Riquetti	Sustainability				
9/1/25	Melina Scally	Sustainability				

Michele Manousos

From: Siobhan Nehin <snehin@me.com>
Sent: Tuesday, August 5, 2025 4:38 PM
To: Holly Langston
Subject: Re: Term extensions and photos for Sustainability webpage

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Warning: Unusual link

This message contains an unusual link, which may lead to a malicious site. Confirm the message is safe before clicking any links.

Hi Holly-
I'm good for another year and probably more.
Today Mayor Castor was on the 1A show on NPR talking about sustainability!

FROM TAMPA MAYOR JANE CASTOR

How can America be more prepared for natural disasters in the future?



On Aug 4, 2025, at 2:15 PM, Holly Langston <hLangston@ctsfl.us> wrote:

Good afternoon, wonderful Sustainability Committee members!

I want to follow-up on our discussion about term dates. Everyone on the Committee currently has the same term end date: September 30, 2025.

Additional terms allowed:

Carol Mickett: can serve one additional year

Siobhan Nehin: can serve three additional years

Denise Mannino: term limit has been reached unless we do not have enough members for a quorum, then an exception can be made until enough members are added per the City Clerk.

For Dr. Mickett and Siobhan, please take the time you need to consider this and let me know if you each plan to continue serving on the Sustainability Advisory Committee. The BOC would need to reappoint/extend your terms in September.

Additionally, there is a new applicant/potential appointee to the Sustainability Advisory Committee on the BOC agenda on August 12. Depending on everyone's status by the regular August meeting, we should have an idea of what Committee membership will look like for the immediate future.

Also, as a reminder, please send a photo of yourself for the Sustainability Advisory Committee subpage on our website!

Thank you all immensely for your time and energy- you are dedicated volunteers, and it is very much appreciated!

Holly

Holly Langston

Sustainability Coordinator

<image001.png>

City of Tarpon Springs

Public Services

324 East Pine Street

Tarpon Springs FL, 34689

727-943-3555

hLangston@ctsfl.us

[Book time with Holly Langston](#)

Michele Manousos

From: Carol Mickett
Sent: Monday, August 11, 2025 10:04 AM
To: Holly Langston
Cc: Sustainability Board
Subject: Re: Term extensions and photos for Sustainability webpage

Follow Up Flag: Follow up
Flag Status: Flagged

Warning: Unusual sender <mickettstackhouse@gmail.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hi Holly - Happy Monday,

I shall be honored to serve an additional year on the Sustainability Committee.

I am finding a photo.

Please remember that Katie and Zeb and I believe a few others are to be on the agenda for our August meeting - the 21st. I'm looking forward to what they have to say and their questions.

Cheers,
Carol

Carol Mickett
(727) 642-9897

Mickettstackhouse.com

Instagram and Facebook: mickettstackhousestudio

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Holly

Holly Langston

Sustainability Coordinator

<image001.png>

**City of Tarpon Springs
Public Services**

324 East Pine Street

Tarpon Springs FL, 34689

727-943-3555

hLangston@ctsfl.us

[Book time with Holly Langston](#)

ATTENDANCE RECORD - SUSTAINABILITY

Subsustainability Committee 2025												
	Jan 2025	02/20/2025	03/20/2025	04/17/2025	05/15/2025							
Mannino, Denise	NO	x	x	x	x							
Mickett, Carol	Meeting	x	x	x	x							
Siobhan Nehin		x	x	x	x							
Diane Brown												
Vacant - Alt. 1												
Vacant - Alt. 2												
Subsustainability Committee 2024												
	1/18/2024	02/15/2024	3/21/2024	4/18/2024	5/16/2024	6/20/2024	7/18/2024	8/5/2024	9/19/2024	10/17/2025	11/21/2024	Dec-24
Larsen, Dory	x	x	x	x	x	x	x					No Meeting
Mannino, Denise	x	x	x	x	x	x	x	x	x	No Meeting	x	
Mickett, Carol	x	x	x	x	x	x	x	x	x		x	
Saenger, Robin	Absent	x	x	x	x	x	x	x	x			
Mandalou, Taylor	x	Absent	x	Absent	Absent	Absent	absent	absent	x			
Siobhan Nehin, Alt 1							x	absent	absent			
Vacant - Alt. 2												
Subsustainability Committee 2023												
	1/19/2023	2/16/2023	3/16/2023	4/20/2023	5/18/2023	6/15/2023	7/20/2023	8/17/2023	9/21/2023	10/19/2023	11/16/2023	12/1/2023
Gallagher, Karen	x	x	x	x	Absent	x	Absent	Absent	Absent	No longer on Board	x	No Meeting
Larsen, Dory	x	x	absent	x	x	Absent	x	x	x	x		
Mandalou, Taylor	x	x	absent	x	x	Absent	Absent	Absent	Absent	Absent/lex		
Mannino, Denise	x	x	x	x	x	x	x	x	Absent	x	x	
Mickett, Carol	x	x	x	x	x	x	Absent	x	x	absent	x	
Saenger, Robin, Alt 1	x	Absent	x	x	x	Absent	x	x	x	x	x	
Bracey, Jennifer, Alt 2	absent	Absent	absent	Absent	Absent	Absent	Absent	Absent	Absent	Removed from Board - Works out of State		
Subsustainability Committee 2022												
	1/20/2022	2/17/2022	3/17/2022	April	5/19/2022	6/16/2022	7/13/2022	8/18/2022	9/15/2022	10/20/2022	11/17/2022	12/15/2022
Gallagher, Karen	x	x	x		Absent	x	x	x	Absent	x	Absent	Absent
Larsen, Dory	Absent	x	x		x	x	Absent	x	x	x	x	Absent
Mandalou, Taylor	x	x	x		x	Absent	Absent	x	x	Absent	x	x
Mannino, Denise	x	x	x		Absent	x	x	x	x	x	x	x
Mickett, Carol	x	x	x		x	x	x	x	Absent	Absent	x	Absent
Robinson, Paul	x	x	x		x	x	x	x	x	x	Absent	Resigned
Saenger, Robin, Alt 1	x	x	x		x	x	x	x	x	x	x	x
Bracey, Jennifer, Alt 2	x	x	Absent		x	x	x	x	x	x	x	Absent

Subsustainability Committee 2021												
	1/21/2021	2/18/2021	3/18/2021	4/15/2021	5/20/2021	6/17/2021	7/15/2021	8/11/2021	9/16/2021	10/21/2021	11/18/2021	12/16/2021
Gallagher, Karen	x	x	x	Absent	x	x	x	x	x	x	x	x
Larsen, Dory	x	x	x	x	x	x	x	x	x	x	x	x
Mandalou, Taylor	x	x	x	x	x	x	x	x	x	x	x	x
Mannino, Denise	x	x	x	x	x	x	x	x	x	x	x	x
Mickett, Carol, Alt 2	x	x	x	x	x	x	x	x	x	x	Absent	x
Robinson, Paul	x	x	x	x	x	x	x	x	x	x	x	Absent
Saenger, Robin, Alt. 1	x	x	x	x	x	x	x	x	x	x	Absent	x

SUSTAINABILITY COMMITTEE MEMBERS

NAME	TERM	BOC	TERM DATE	CONTACT INFORMATION
SHOBHAN A. NEHIN	1*	3/25/2025	9/30/2025	726 Charlotte Avenue
<i>*Filled unexpired term of D.Larsen</i>	1-Alt	11/7/2023	3/25/2025	727-452-5107
				snehin@mac.com
DIANNE BROWN	1	3/25/2025	9/30/2027	17 Windrush Bay Dr.
				727-616-8622
DENISE MANNINO	3	9/17/2024	9/30/2025	470 CYPRESS ST
	2	9/14/2021	9/30/2024	C: 206.351.3507
	1	8/27/2019	9/30/2021	manninoarts@icloud.com
VACANT (Saenger)			9/30/2027	
CAROL MICKETT	2	11/8/2022	9/30/2025	735 CHESAPEAKE DR
Alternate #2	1	11/17/2020	11/8/2022	C: 727-642-9897
				mickettstackhouse@gmail.com
VACANT - Alternate #1			9/30/2026	
VACANT - Alternate #2			9/30/2027	

Updated: 01/01/2025



Application for Service on a City Committee or Board

Citizens Academy Graduate: _____

NAME: Loretta Riquetti
ADDRESS: 1444 Coburn Drive, Tarpon Springs, FL 34689
HOME PHONE: (727) 938-8249 BUSINESS/CELL PHONE: (813) 748-5582 (1st)
DATE OF BIRTH: 3/26/73 EMAIL ADDRESS: loretta.riquetti@gmail.com

DRIVERS LICENSE: Please attach a copy of your Drivers License with this application
(City Clerk's Office will retain copy only)

ARE YOU A CITY RESIDENT? YES: ☒ NO: ☐

HOW LONG HAVE YOU BEEN A CITY RESIDENT? 23 years

LIST PERSONAL REFERENCES:

TELEPHONE NUMBERS:

- 1 Denise Mannino (206) 351-3507
- 2 Dory Larsen (727) 410-4804

(PLEASE NOTE: All applicants may be subject to a background check. Also, if appointed to certain boards you will be required to complete and file a Financial Disclosure Form, per Florida Statute)

LIST THREE BOARDS YOU ARE INTERESTED IN SERVING ON, AND REASONS WHY YOU ARE INTERESTED IN PARTICIPATING ON THESE BOARDS: (List in order of preference)

1 BOARD: Sustainability Comm. INTEREST LEVEL: 10

2 BOARD: _____ INTEREST LEVEL: _____

3 BOARD: _____ INTEREST LEVEL: _____

(Continued)

EXPAND ON YOUR FORMAL EDUCATION/PROFESSIONAL BACKGROUND AND HOW IT RELATES TO THE WORK OF THE BOARD(S) YOU HAVE LISTED.

Bachelors of Arts Degree - University of Oregon, Masters of Arts Degree - Educational Policy & Management - University of Oregon - Taught 4th & 6th grade in Hillsborough County public schools. One of the founding members of Turn the Tide for Tarpon.
DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

I assisted i was a regular attendee of the Turn the Tide for Tarpon sustainability group.

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

I have voiced my concerns about a wetland that was seeking approval for construction of a gas station on the corner of Mores & Alt. 19. I organized others in the community to voice concerns, gas station approval was denied.
DO YOU SEE ANY REAL OR PERCEIVED CONFLICT OF INTEREST BETWEEN YOUR OCCUPATION/ BUSINESS INTEREST AND THE WORK OF THE BOARDS YOU HAVE LISTED?

YES: ☐ NO: ☒

IF YES, PLEASE EXPLAIN:

SIGNATURE:

Loretta Rignella

DATE:

6/7/25

Please return completed application to the City Clerk's Office:

Mailing Address:

City of Tarpon Springs

Attn: City Clerk's Office

P.O. Box 5004

Tarpon Springs, FL 34688-5004

or

Physical Address:

410 N. Ring Avenue

E-Mail Address:

cityclerk1@ctsfli.us



Application for Service on a City Committee or Board

Citizens Academy Graduate: Currently Enrolled

NAME: Melina Scally

ADDRESS: 608 Meres Blvd. Tarpon Springs, FL 34689

HOME PHONE: 407-432-8743 BUSINESS/CELL PHONE: Same

DATE OF BIRTH: 01/17/1985 EMAIL ADDRESS: melina.scally@gmail.com

DRIVERS LICENSE: Please attach a copy of your Drivers License with this application
(City Clerk's Office will retain copy only)

ARE YOU A CITY RESIDENT? YES: ☒ NO: ☐

HOW LONG HAVE YOU BEEN A CITY RESIDENT? 13 years

LIST PERSONAL REFERENCES:

TELEPHONE NUMBERS:

1 David Banther

727-204-7698

2 Mark Kortvely

727-437-9720

(PLEASE NOTE: All applicants may be subject to a background check. Also, if appointed to certain boards you will be required to complete and file a Financial Disclosure Form, per Florida Statute)

LIST THREE BOARDS YOU ARE INTERESTED IN SERVING ON, AND REASONS WHY YOU ARE INTERESTED IN PARTICIPATING ON THESE BOARDS: (List in order of preference)

1 BOARD: Sustainability INTEREST LEVEL: High

I would like to be an active part of shaping the future of our community's environmental, economic, and social well-being

2 BOARD: _____ INTEREST LEVEL: _____

3 BOARD: _____ INTEREST LEVEL: _____

(Continued)

ARE YOU AVAILABLE TO ATTEND EACH MONTH ON A REGULAR BASIS OR ON AN EMERGENCY BASIS AS NEEDED? (See Attached List of Board Meeting Times)

YES: ☒ NO: ☐

EXPAND ON YOUR FORMAL EDUCATION/PROFESSIONAL BACKGROUND AND HOW IT RELATES TO THE WORK OF THE BOARD(S) YOU HAVE LISTED.

I have a Master's and Doctoral degree in Clinical Psychology, which includes extensive focus on cultural and social development. I feel my education and practice position me to make valuable contributions to the health of our community.

DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

I served on a BOB for a non-profit organization in Tampa. I have also served as Chair for the Early Career Psychology ? Mentorship committee's of the Florida Psychological Association. I was Treasurer of the Bay Area Chapter of FPA

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

I taught graduate level courses on clinical psychology, I have presented on topics at the local, regional, state and national level.

DO YOU SEE ANY REAL OR PERCEIVED CONFLICT OF INTEREST BETWEEN YOUR OCCUPATION/ BUSINESS INTEREST AND THE WORK OF THE BOARDS YOU HAVE LISTED?

YES: ☐ NO: ☒

IF YES, PLEASE EXPLAIN:

SIGNATURE:

Whelma Jolly

DATE:

9/1/2025

Please return completed application to the City Clerk's Office:

Mailing Address:

City of Tarpon Springs
Attn: City Clerk's Office
P.O. Box 5004

or

Physical Address:
410 N. Ring Avenue

or

E-Mail Address:

cityclerk1@ctsf1.us

Tarpon Springs, FL 34688-5004



City of Tarpon Springs, Florida

City Clerk & Collector

P.O. Box 5004
410 North Ring Avenue
Tarpon Springs, Florida 34688-5004
(727) 942-5614
Fax (727) 942-5619

MEMORANDUM

BOC MEETING: SEPTEMBER 9, 2025

TO: HONORABLE MAYOR AND BOARD OF COMMISSIONERS

THROUGH: IRENE S. JACOBS, CMC, CITY CLERK & COLLECTOR 

FROM: K. MICHELE MANOUSOS, CMC, DEPUTY CITY CLERK & COLLECTOR 

SUBJECT: APPOINTMENTS – **LIBRARY BOARD**

BACKGROUND: The terms for Patricia Haddad and Tammy Wachter have expired and both individuals are termed out. Donna Clark-Marity, Alternate 1 has moved out of the City and can no longer serve on the Board. Also, the term for Sherri Patterson has expired, but is eligible for reappointment and would like to be considered.

- BOARD ACTION:**
1. Reappoint Sherri Patterson, to another three-year term. This term would expire July 1, 2028.
 2. Appoint A* or B**, as a Regular Member to fill the expired term of Patricia Haddad. This term would expire July 1, 2028.
 - 2a. Appoint A* or B**, as a Regular Member to fill the expired term of Tammy Watcher. This term would expire July 1, 2028.
 - 2b. Appoint ** to fill the unexpired term of Patricia Stimmel, Alternate #2. This term would expire July 1, 2026.
 3. Appoint **, to fill the expired term of Donna Clark-Marity, Alternate #1. This term would expire July 1, 2028.

* A. Alternate #2 Patricia Stimmel to fill this vacancy. *If option A is selected, the Alternate 2 position would need to be filled from list below.*

**B. Select from the List Below * (This option leaves the current Alternate #2 as is)

****Please see from the list below:**

Current Board Applicants						
Applicant's Choice of Board						
Application	Name	1st Choice	2nd Choice	3rd Choice	4th choice	CITIZENS ACADEMY
7/30/25	Robert Dockery	Library				
9/2/25	Deborah Tsalickis	Library Board				
9/3/25	Marilyn Chapman	Library Board				

Michele Manousos

From: Cari Rupkalvis
Sent: Tuesday, June 10, 2025 2:08 PM
To: Michele Manousos
Cc: Irene Jacobs; Diane Wood; Julie Baker
Subject: Library Board

Hi Michele,

Donna Clark-Marity came by the Library today to let us know that she will be moving away from Tarpon Springs starting this weekend. Her term as Alternate #1 on the Library Board expires 7/1/2025.

Thanks,
Cari

Cari Rupkalvis, MLIS
Library Director
City of Tarpon Springs
Tarpon Springs Public Library, 138 E. Lemon St., Tarpon Springs, FL 34689
(727) 943-4922, ext. 6012 | crupkalvis@ctsfl.us | tarponlibrary.org

Please note: Florida has a very broad public records law. Most written communications to or from local officials regarding city business are public records available to the public and media upon request. Your email communications may be subject to public disclosure.

Michele Manousos

From: Julie Baker
Sent: Wednesday, September 3, 2025 4:30 PM
To: Irene Jacobs; Michele Manousos
Cc: Cari Rupkalvis
Subject: Library Board

Hello,

We would like to let you know that our current Board member Sherri Patterson is interested in serving a second term.

Also, our current Alt#1 Patricia Stimmel is interested in moving to a regular Board member position.

Thank you,

LIBRARY ADVISORY BOARD - 3yr terms				
NAME	TERM	APPOINTED BY BOC	TERM DATE	
Patricia Haddad	2	7/12/2022	7/1/2025	334 Bay Street
Termed out	1	9/10/2019	7/1/2022	C: 727-804-5787
				haddad.patricia@yahoo.com
Tammy Wachter	2	7/12/2022	7/1/2025	781 Brittany Park Blvd.
termed out	Alt. #1	9/10/2019	7/1/2022	H: 727-937-1569
				C: 727-692-4838
				tammywachter@gmail.com
Sharon Patterson	1	7/12/2022	7/1/2025	1505 Poinsettia Avenue
				H: 727-934-5926
				C: 727-465-8559
				sherrip1505@gmail.com
Kathleen (Katy) Kelly	1	7/16/2024	7/1/2027	1643 Seabreeze Drive
	Alt #2	2	6/27/2023	7/16/2024
	Alt #2	1	8/11/2020	7/1/2023
				fortezza50@yahoo.com
Patricia Gregory Hartley	1	7/16/2024	7/1/2027	1410 Hidden Ct.
				727-452-1521
				peg3400@gmail.com
Donna Clark-Marity, Alternate #1	1	2/20/2024	7/1/2025	107 E. Martin Luther King Jr Dr, #203
RESIGNED				C: 813-316-7948
				donnaclarm015@gmail.com
Patricia Stimmel, Alternate #2	1	7/16/2024	7/1/2026	515 Windrush Bay Dr
				352-895-5160
				pat.stimmel@aol.com

Updated: 07/22/2024

Library Attendance Records

Library 2025												
	1/16/2025	2/20/2025	3/20/2025	4/17/2025	5/15/2025	6/12/2025						
Haddad, Patricia	x	x	absent	x	x	x						
Wachter, Tammy	x	x	x	x	x	x						
Patterson, Sharon,	absent	x	absent	x	absent	x						
Kelly, Katy	x	x	x	x	x	absent						
Hartley, Patricia Gregory	x	x	absent	x	x	absent						
Donna Clark-Marity, Alt. 1	absent	absent	absent	absent	absent	absent						
Stimmel, Patricia, Alt. 2	x	x	x	x	absent	x						
Library 2024												
	1/11/2024	2/8/2024	3/14/2024	4/11/2024	5/9/2024	6/1/2024	7/1/2024	8/8/2024	9/12/2024	10/1/2024	11/21/2024	12/1/2024
Haddad, Patricia	X	X	X	X	x	No Meeting	No Meeting	Absent	x	Cancelled	x	Cancelled
Wachter, Tammy	ABSENT	X	ABSENT	X	x			x	x		absent	
Patterson, Sharon,	ABSENT	X	X	Absent	x			absent	x		x	
Kelly, Katy	X	X	X	Absent	absent			x	x		absent	
Hartley, Patricia Gregory	Appointed July 2024								x		x	
Donna Clark-Marity, Alt. 1			X	Absent	absent			x	x		absent	
Stimmel, Patricia, Alt. 2	Appointed July 2024							Absent	x		x	
Library 2023												
	1/12/2023	2/9/2023	3/9/2023	4/13/2023	5/11/2023	6/8/2023	7/13/2023	AUGUST	9/14/2023	10/12/2023	11/9/2023	12/14/2023
Cullu, Valerie	X	X	X	X	ABSENT	x	X	NO	ABSENT	X	X	ABSENT
Haddad, Patricia	X	X	X	X	X	x	X	MEETING	X	ABSENT	X	X
Hayter-Long, Sheila	X	X	X	X	X	x	X		X	ABSENT	X	X
Scott, Eileen	X	X	X	X	X	x	X		X	X	X	X
Wachter, Tammy	ABSENT	X	ABSENT	ABSENT	ABSENT	x	ABSENT		X	X	X	X
Patterson, Sharon, Alt. 1	X	ABSENT	X	ABSENT	X	x	ABSENT		X	ABSENT	X	X
Kelly, Katy, Alt. 2	ABSENT	ABSENT	X	X	X	x	ABSENT		X	X	X	X



Application for Service on a City Committee or Board

Citizens Academy Graduate: _____

NAME: ROBERT DOCKERY

ADDRESS: 39650 US HWY 19N APT 324

HOME PHONE: 727-741-3409 BUSINESS/CELL PHONE: _____

DATE OF BIRTH: 09-04-1937 EMAIL ADDRESS: RDOCKERY@OUTLOOK.COM

DRIVERS LICENSE: Please attach a copy of your Drivers License with this application
(City Clerk's Office will retain copy only)

ARE YOU A CITY RESIDENT? YES: ☒ NO: ☐

HOW LONG HAVE YOU BEEN A CITY RESIDENT? SINCE 1992

LIST PERSONAL REFERENCES:

TELEPHONE NUMBERS:

- 1 CARI RUPKALVIS
- 2 JOHN KOULIANOS

(PLEASE NOTE: All applicants may be subject to a background check. Also, if appointed to certain boards you will be required to complete and file a Financial Disclosure Form, per Florida Statute)

LIST THREE BOARDS YOU ARE INTERESTED IN SERVING ON, AND REASONS WHY YOU ARE INTERESTED IN PARTICIPATING ON THESE BOARDS: (List in order of preference)

1 BOARD: LIBRARY INTEREST LEVEL: _____

2 BOARD: _____ INTEREST LEVEL: _____

3 BOARD: _____ INTEREST LEVEL: _____

(Continued)

ARE YOU AVAILABLE TO ATTEND EACH MONTH ON A REGULAR BASIS OR ON AN EMERGENCY BASIS AS NEEDED? (See Attached List of Board Meeting Times)

YES: ☒ NO: ☐

EXPAND ON YOUR FORMAL EDUCATION/PROFESSIONAL BACKGROUND AND HOW IT RELATES TO THE WORK OF THE BOARD(S) YOU HAVE LISTED.

ATTORNEY

DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

TARPON LIBRARY BOARD

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

DO YOU SEE ANY REAL OR PERCEIVED CONFLICT OF INTEREST BETWEEN YOUR OCCUPATION/ BUSINESS INTEREST AND THE WORK OF THE BOARDS YOU HAVE LISTED?

YES: ☐ NO: ☒

IF YES, PLEASE EXPLAIN:

SIGNATURE:

Robert Wocher

DATE:

July 30, 2025

Please return completed application to the City Clerk's Office:

Mailing Address:

City of Tarpon Springs
Attn: City Clerk's Office
P.O. Box 5004

or

Physical Address:
410 N. Ring Avenue

or

E-Mail Address:

cityclerk1@ctsfl.us

Tarpon Springs, FL 34688-5004



Application for Service on a City Committee or Board



Citizens Academy Graduate: _____

NAME: Marilyn Chapman
ADDRESS: 960 Oakview Rd
HOME PHONE: 727 938 5797 BUSINESS/CELL PHONE: 1-727-517-6596
DATE OF BIRTH: 5-30-1953 EMAIL ADDRESS: Tootsiepie@aol.com

DRIVERS LICENSE: Please attach a copy of your Drivers License with this application
(City Clerk's Office will retain copy only)

ARE YOU A CITY RESIDENT? YES: ☒ NO: ☐

HOW LONG HAVE YOU BEEN A CITY RESIDENT? 35 years

LIST PERSONAL REFERENCES:

TELEPHONE NUMBERS:

- 1 Cari Rupkalvis - Library Director 727 943 4922 X6012
- 2 Nick Zajal - Pharmacist 727 710 0752

(PLEASE NOTE: All applicants may be subject to a background check. Also, if appointed to certain boards you will be required to complete and file a Financial Disclosure Form, per Florida Statute)

LIST THREE BOARDS YOU ARE INTERESTED IN SERVING ON, AND REASONS WHY YOU ARE INTERESTED IN PARTICIPATING ON THESE BOARDS: (List in order of preference)

1 BOARD: Library INTEREST LEVEL: high

2 BOARD: _____ INTEREST LEVEL: _____

3 BOARD: _____ INTEREST LEVEL: _____

(Continued)

ARE YOU AVAILABLE TO ATTEND EACH MONTH ON A REGULAR BASIS OR ON AN EMERGENCY BASIS AS NEEDED? (See Attached List of Board Meeting Times)

YES: ☒ NO: ☐

EXPAND ON YOUR FORMAL EDUCATION/PROFESSIONAL BACKGROUND AND HOW IT RELATES TO THE WORK OF THE BOARD(S) YOU HAVE LISTED.

BA U. of Toledo, BSN Bowling Green University, Registered Nurse, Lifelong Patron of Library

DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

Former Member Friends of the Library Board, Former Member City Library Board, Former Member PPLC, Former Member City Budget Board

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

Former Nursing Instructor - Owens College and Medical College of Ohio

DO YOU SEE ANY REAL OR PERCEIVED CONFLICT OF INTEREST BETWEEN YOUR OCCUPATION/ BUSINESS INTEREST AND THE WORK OF THE BOARDS YOU HAVE LISTED?

YES: ☐ NO: ☒

IF YES, PLEASE EXPLAIN:

SIGNATURE:

Marilyn Chapman

DATE:

9-3-25

Please return completed application to the City Clerk's Office:

Mailing Address:

or

Physical Address:

or

E-Mail Address:

City of Tarpon Springs

410 N. Ring Avenue

cityclerk1@ctsfl.us

Attn: City Clerk's Office

P.O. Box 5004

Tarpon Springs, FL 34688-5004



Application for Service on a City Committee or Board

Citizens Academy Graduate: _____

NAME: Deborah Tsalickis
ADDRESS: 1404 Circle Drive
HOME PHONE: 727-709-6258 BUSINESS/CELL PHONE: 727-709-6258
DATE OF BIRTH: 07/06/1961 EMAIL ADDRESS: dtsalickis@aol.com

DRIVERS LICENSE: Please attach a copy of your Drivers License with this application
(City Clerk's Office will retain copy only)

ARE YOU A CITY RESIDENT? YES: ☒ NO: ☐

HOW LONG HAVE YOU BEEN A CITY RESIDENT? 56 years

LIST PERSONAL REFERENCES:

TELEPHONE NUMBERS:

1	<u>Cari Rupkalvis</u>	<u>727-943-4922</u>
2	<u>Irene S. Jacobs</u>	<u>727-942-5614</u>

(PLEASE NOTE: All applicants may be subject to a background check. Also, if appointed to certain boards you will be required to complete and file a Financial Disclosure Form, per Florida Statute)

LIST THREE BOARDS YOU ARE INTERESTED IN SERVING ON, AND REASONS WHY YOU ARE INTERESTED IN PARTICIPATING ON THESE BOARDS: (List in order of preference)

1 BOARD: Library Board INTEREST LEVEL: _____
I am a retired elementary classroom teacher of 36 years. I am vested in the best
~~educational library resources for our children and their families.~~

2 BOARD: _____ INTEREST LEVEL: _____

3 BOARD: _____ INTEREST LEVEL: _____

(Continued)

ARE YOU AVAILABLE TO ATTEND EACH MONTH ON A REGULAR BASIS OR ON AN EMERGENCY BASIS AS NEEDED? (See Attached List of Board Meeting Times)

YES: ☒ NO: ☐

EXPAND ON YOUR FORMAL EDUCATION/PROFESSIONAL BACKGROUND AND HOW IT RELATES TO THE WORK OF THE BOARD(S) YOU HAVE LISTED.

I have a bachelor's degree in Elementary Education. I utilized library media resources throughout my career to support student learning in the classroom.

I have a bachelor's degree in Elementary Education. I utilized library media resources throughout my career to support student learning in the classroom.

DETAIL YOUR EXPERIENCE WORKING WITHIN A COMMITTEE STRUCTURE:

I served on Pinellas County Schools language arts, mathematics, and science curriculum committees. I served Pinellas County Schools as a fifth grade team leader. I previously served as a Tarpon Springs Library Board as a committee member.

DETAIL YOUR EXPERIENCE IN ARTICULATING A COMPLEX THOUGHT IN A PUBLIC FORUM:

I was a fifth grade teacher for 36 years. I hosted open house presentations for students and families each year. I served as curriculum representative for the fifth grade team in language arts, mathematics, and science where I received district information in a subject area and presented that information at school based team meetings.

DO YOU SEE ANY REAL OR PERCEIVED CONFLICT OF INTEREST BETWEEN YOUR OCCUPATION/ BUSINESS INTEREST AND THE WORK OF THE BOARDS YOU HAVE LISTED?

YES: ☐ NO: ☒

IF YES, PLEASE EXPLAIN:

SIGNATURE:

W. Bahili

DATE:

9/2/25

Please return completed application to the City Clerk's Office:

Mailing Address:

City of Tarpon Springs

Attn: City Clerk's Office

P.O. Box 5004

Tarpon Springs, FL 34688-5004

or

Physical Address:

410 N. Ring Avenue

or

E-Mail Address:

cityclerk1@ctsfl.us



Date: 9/9/2025
To: Charles Rudd, City Manager
From: Karen Lemmons, Economic Development Manager
Re: Marine Commerce Committee

For discussing re-activating the Marine Commerce Committee (MCC), below is background information on the creation of the original committee and recommendations for consideration for a new committee.

Background

Prior to the creation of the Marine Commerce Committee in January 2016, the BOC on Dec. 1, 2015, approved Resolution 2015-45, requesting assistance of the US Army Corps of Engineers, U.S. Senators and Congressmen, the Pinellas County Board of County Commissioners, State Senators and Representatives, and forming a Marine Commerce Committee for the purpose of a maintenance dredging of the Anclote River Federal Channel.

The Marine Commerce Committee was created in 2016 by Resolution 2016-02 and approved by the Board of Commissioners (BOC) January 12, 2016. The first meeting was held March 3, 2016, establishing a chair, vice-chair and setting meeting dates and times. Meetings were held monthly or as needed on various dates and times.

The committee met through 2017, until funding was secured and the Anclote Federal Channel Dredge project had been included in the Federal budget. Subsequent years staff kept in contact with State officials, the ACOE and others, and provided status updates to committee members. The Anclote Federal Channel and the City's portion of the eastern turn basin were dredged in 2023. The dredge of the Outer Cuts near Anclote Key were delayed by Hurricanes Helene and Milton and are scheduled to begin as early as late 2026.

Recommendation

The resolution establishing the MCC is specific to the Anclote River dredge project. If the purpose of re-establishing the committee is broader than the dredge, staff recommend formally disbanding the committee and creating a new one through a resolution defining the purpose of the new committee and its roles. Further, staff recommend the new resolution contain a notice to prospective members that the committee will function under the Sunshine Law of the State of Florida, prohibiting communication between committee members outside of publicly advertised committee meetings. It was due to this provision that some prospective members declined to be part of the original committee.

Attached: Resolution 2015-45 and Resolution 2016-02

RESOLUTION 2015-45

A RESOLUTION OF THE CITY OF TARPON SPRINGS, FLORIDA, REQUESTING ASSISTANCE ON THE MAINTENANCE DREDGING OF THE ANCLOTE RIVER FEDERAL CHANNEL.

WHEREAS, the City of Tarpon Springs is the Local Sponsor for the Federal Channel within the Anclote River and extending to its western terminus approximately one mile west of Anclote Key; and

WHEREAS, the Army Corps of Engineers is responsible for maintaining the Authorized Navigation Depth of the Federal Channel to a minimum of 9 feet at mean low water; and

WHEREAS, the last effort to dredge the Federal Channel commenced in 1994 and successfully completed in 1999; and

WHEREAS, maintaining the Authorized Navigation Depth as depicted on various government and commercial navigation charts is of critical importance to vessel operators in safely transiting to and from the open Gulf of Mexico waters to the port of Tarpon Springs; and

WHEREAS, numerous groundings and damage to vessels due to severe shoaling within the limits of the Federal Channel have been reported now and in the recent past in the area south of Anclote Key and the Turning Basin at the Federal Channel's eastern terminus; and

WHEREAS, through reports by the marine fisheries and maritime industries, commercial and deep-draft recreational vessels are bypassing the City of Tarpon Springs and its port facilities as a direct consequence of the severe shoaling; and

WHEREAS, for over a century the port of Tarpon Springs and the anchorages in the waters on the eastern side of Anclote Key have been safe harbors from storms and bad weather; and

WHEREAS, the Federal Channel is at the northern terminus of the Intracoastal Waterway on Florida's West Coast; and

WHEREAS, the existing severe shoaling and its unpredictability create the potential for a dangerous and catastrophic situation for vessels seeking a safe harbor during storms and bad weather; and

WHEREAS, this severe shoaling is clearly depicted in Sheets 9, 10, and 11 of the Fiscal Year 2014 U.S. Army Corps of Engineers survey of the Federal Channel where the soundings taken on July 8, 2014, show water depths as low as 3 to 5 feet (Mean Lower Low Water) at the south end of Anclote Key within the Federal Channel and 2 to 3 feet (Mean Lower Low Water) within the Turning Basin; and

WHEREAS, a maintenance dredge does not require regulatory permits, per se, as was the case in the last dredge, only a "Florida Water Quality Certificate" issued by the Florida Department of Environmental Protection to the U.S. Army Corps of Engineers, and a "Certification of Lands" issued by the City of Tarpon Springs to the U. S. Army Corps of Engineers; and

WHEREAS, the economic importance of the Federal Channel to West Florida marine fisheries and maritime industries has been established through past assessments by the Army Corps of Engineers and justifies maintenance of the Federal Channel as a safe navigable waterway; and

WHEREAS, the marine fisheries and maritime industries supported by the Federal Channel and based within the City of Tarpon Springs are an important element to ecological, historic, and cultural tourism; and

WHEREAS, federal funds for the actual dredging of the Federal Channel were ensured in the Fiscal Year 1998 Congressional Budget due to the extraordinary efforts of US Senator Bob Graham, US Senator Connie Mack, US Congressman Mike Bilirakis, and US Congressman Bill Young; and

WHEREAS, assistance for obtaining the Florida Water Quality Certificate in 1998 was provided by US Congressman Mike Bilirakis and State Senator Jack Latvala; and

WHEREAS, funding was provided in 1998 by the City of Tarpon Springs as Local Sponsor for leasing a disposal pond site and by Pinellas County for designing and constructing the disposal pond; and

WHEREAS, the City of Tarpon Springs, as Local Sponsor, has continually preserved all waterfront real estate interests necessary for the dredging of the Federal Channel by means of the lateral support easement commonly referred to as the "bulkhead line" and issued a Certification of Lands to that effect in 1998; and

WHEREAS, the City of Tarpon Springs will utilize the assistance and expertise of local marine fishery, maritime industry, and tourism-based business owners and knowledgeable residents to gain the support of federal, state, and Pinellas County elected officials and the Florida Department of Environmental Protection and the U. S. Army Corps of Engineers for a new effort to dredge the Federal Channel; along with the needs and requirements for updating the Florida Water Quality Certificate and Certification of Lands documentation required for the dredging.

WHEREAS, a new ad-hoc committee, known as the Marine Commerce Committee, will be formed to advise and report directly to the Tarpon Springs Board of Commissioners on its efforts of gaining support and funding for the purpose of dredging the Federal Channel; and

WHEREAS, the Marine Commerce Committee will also report on the needs and requirements for updating the Florida Water Quality Certificate and Certification of Lands documentation required for the dredging.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA:

Section 1. To request the U. S. Army Corps of Engineers to immediately initiate an effort to dredge the Federal Channel and to provide a timetable and funding estimate for that purpose.

Section 2. To respectfully request of US Senator Bill Nelson, US Senator Marco Rubio, US Congressman Gus Bilirakis, and US Congressman David Jolly to ensure federal funds are made available for dredging the Federal Channel.

Section 3. To respectfully request of the Pinellas Board of County Commissioners to commit to funding the design and construction of a disposal pond.

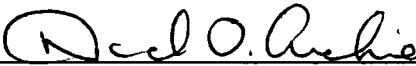
Section 4. To respectfully request of Florida Senator Jack Latvala and Florida Representative Chris Sprowls to intervene on behalf of the City of Tarpon Springs with the Florida Department of Environmental Protection for the purpose of reissuing a Water Quality Certificate to the U.S. Army Corps of Engineers.

Section 5. To establish a Marine Commerce Committee and direct the Marine Commerce Committee to establish a mission statement, its responsibilities and its rules of order and reporting requirements and to provide them to the Tarpon Springs Board of Commissioners for discussion and approval.

Section 5 6. That copies of this resolution be sent by the City Clerk to the elected officials named in Section 1 through 4 and to such other persons as directed by the Tarpon Springs Board of Commissioners.

Section 6 7. This resolution shall take effect immediately upon its passage and approval.

PASSED and ADOPTED this 1st day of December, 2015.



DAVID O. ARCHIE, MAYOR



JEFF LARSEN, COMMISSIONER



TOWNSEND TARAPANI, COMMISSIONER



DAVID BANTHER, COMMISSIONER



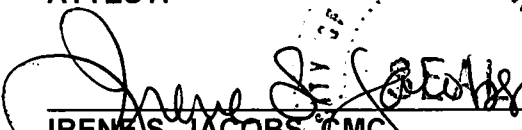
REA SIEBER, COMMISSIONER

MOTION BY: COMMISSIONER BANTHER
SECOND BY: COMMISSIONER SIEBER

VOTE ON MOTION

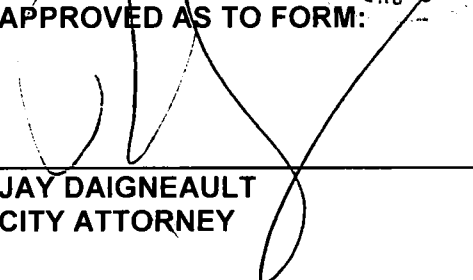
COMMISSIONER SIEBER	<u>Yes</u>
COMMISSIONER BANTHER	<u>Yes</u>
COMMISSIONER TARAPANI	<u>Yes</u>
COMMISSIONER LARSEN	<u>Yes</u>
MAYOR ARCHIE	<u>Yes</u>

ATTEST:



IRENE S. JACOBS, CMC
CITY CLERK & COLLECTOR

APPROVED AS TO FORM:



JAY DAIGNEAULT
CITY ATTORNEY

RESOLUTION 2016-02

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, CREATING A MARINE COMMERCE COMMITTEE; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

WHEREAS, Section 8 of the City Charter authorizes the Board of Commissioners to appoint various boards and committees; and,

WHEREAS, it is the desire of the Board of Commissioner to solicit the recommendations of a group of citizens regarding the dredging of the Anclote River Federal Channel.

NOW, THEREFORE, be it resolved by the City Commission of the City of Tarpon Springs, Florida, that:

Section 1: Created: There is hereby created a Marine Commerce Committee.

Section 2: Number of members: composition: The Marine Commerce Committee shall consist of seven regular members. Committee members shall serve without compensation.

Section 3: Appointment and terms of members:

- a. The Board of Commissioner shall initially appoint the seven regular members of the Marine Commerce Committee. The Committee shall serve a term of three years with a maximum of two terms.
- b. Following the initial appointment of members of the Committee, the Board of Commissioners shall appoint persons to fill vacated positions or members whose term has expired. Members of the Committee so appointed shall serve three year terms.
- c. Members of the Marine Commerce Committee serve at the pleasure of the Board of Commissioners and may be removed from the Committee by the Board of Commissioners for any reason.
- d. If the position of a member becomes vacant for any reason, the Board of Commissioners shall appoint another person to serve the unexpired term of the vacated position.

Section 4: Qualifications of members:

- a. The Board of Commissioners shall appoint members to the Marine Commerce Committee who have demonstrated expertise, training, education or experience in local marine fishery, maritime industry, and tourism-based business owners and residents knowledgeable in waterways.
- b. City employees, elected City officials, members of other City Advisory Boards and appointed City officers may not serve as members of the Marine Commerce Committee.

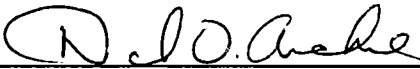
Section 5: Duties of the Marine Commerce Committee: The Marine Commerce Committee will report on the needs and requirements for updating the Florida water quality certificate and certification of lands documentation required for the dredging.

Section 6: Duties of the City Manager: It is the desire of the Board of Commissioners that the Marine Commerce Committee be empowered and enabled to provide meaningful advice and recommendations to the City regarding waterway/dredging matters. To the end, the City Manager or his or her designate is directed to provide such information, guidance, and assistance to the Marine Commerce Committee to accomplish its duties. The City Manager or his or designate shall act as liaison with the Committee.

Section 7: Election of officers; meetings:

- a. The Marine Commerce Committee shall annually elect a chairperson and a vice-chairperson.
- b. The Committee shall meet at such times and such places as requested by the City Manager or his or her designate, after consultation with the Committee, as may be necessary to accomplish the Committee's duties.
- c. A quorum for the conduct of business shall be not less than four of the Committee.
- d. A majority of the voting members of the Committee present at a meeting shall be necessary to make any determination required by the Committee.
- e. Meetings of the Committee shall be open to the public, and minutes shall be kept. A public record of the Committee's minutes and resolutions shall be maintained and made available for inspection by the public.

Section 8: Effective Date: This Resolution shall become effective upon adoption.



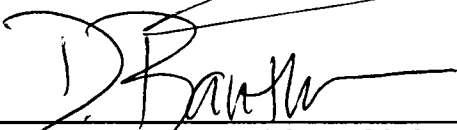
DAVID O. ARCHIE, MAYOR



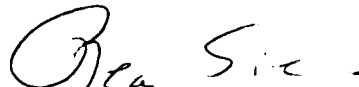
JEFF LARSEN, COMMISSIONER



TOWNSEND TARAPANI, COMMISSIONER



DAVID BANTHER, COMMISSIONER



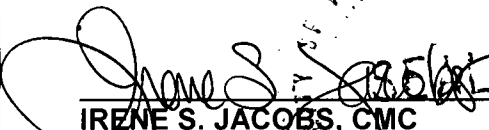
REA SIEBER, COMMISSIONER

MOTION BY: COMMISSIONER BANTHER
SECOND BY: COMMISSIONER SIEBER

VOTE ON MOTION

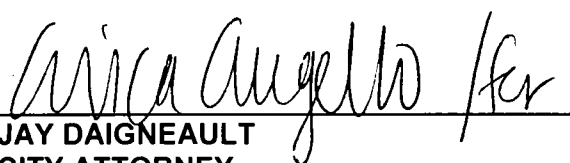
COMMISSIONER SIEBER	<u>Yes</u>
COMMISSIONER BANTHER	<u>Yes</u>
COMMISSIONER TARAPANI	<u>Yes</u>
COMMISSIONER LARSEN	<u>Yes</u>
MAYOR ARCHIE	<u>Yes</u>

ATTEST:



IRENE S. JACOBS, CMC
CITY CLERK & COLLECTOR

APPROVED AS TO FORM:



JAY DAIGNEAULT
CITY ATTORNEY

ORDINANCE NO. 2025-11

AN ORDINANCE OF THE CITY OF TARPON SPRINGS, FLORIDA, AMENDING SECTION 2-13 OF THE CODE OF ORDINANCES OF THE CITY OF TARPON SPRINGS IN ITS ENTIRETY TO PROVIDE FOR QUALIFICATION DATES FOR CANDIDATES TO THE CITY COMMISSION; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

WHEREAS, on Tuesday, March 11, 2025, the Board of Commissioner called a Municipal General/Referendum Election for the purpose of electing a Commissioner for Seat # 3 to serve a three-year term and to vote on twenty-four charter amendments. As a result of the vote for charter amendment No. 8, the charter was changed to provide a qualifying time of thirty days; therefore, code section 2-13 must be amended to provide for this, and;

WHEREAS, the provisions of Chapter 100.3605 F.S. allow the Board of Commissioners of the City of Tarpon Springs by ordinance to change the dates for qualifying period; established in subparagraph (a) of Section 11 of the Charter of the City of Tarpon Springs, now, therefore,

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, THAT:

Section 1. That Section 2-13 of the Code of Ordinances of the City of Tarpon Springs, is amended in its entirety to read as follows:

§ 2-13. - TIME FOR QUALIFYING.

No person may qualify as a candidate in accordance with [§ 2-12](#) prior to the one hundred ~~thirty-fourth (134)~~ ~~twelfth (112)~~ day preceding the next city election nor later than 5:00 p.m., local time, on the one hundred fourth (104) day preceding the election, provided that if said day falls on a Saturday, Sunday or city holiday, then the filing date shall be extended to 5:00 p.m., the next full business day.

Section 2.

That this Ordinance shall become effective immediately upon final passage and adoption.



Public Services Department

Memorandum

Date: September 5, 2025

To: Honorable Mayor and Board of Commissioners

Through: Charles Rudd, City Manager

From: Ron Harring, Finance Director
Thomas Kiger, Public Services Director

Subject: Water and Sewer Rate Study Update: Results and Recommendations

Recommendation

Approve recommended 4-year water and sewer rate plan (FY26 through FY29) via adoption of Ordinance 2025-16.

Background

The last water and sewer rate plan update was approved in 2023 for FY24 and FY25. This plan was a short-term two-year rate plan to attempt to stabilize the water and sewer enterprise fund which was under severe financial stress as the result of previous rate reductions and unprecedented increases in operational and construction cost subsequent to the COVID-19 pandemic. This plan was approved with the understanding that staff would conduct annual rate check-ups and report back for FY26 with updated conditions.

City staff worked with our rate consultants, Stantec, to complete an updated revenue sufficiency analysis (rate study) for the City's water and sewer utility. The Water and Sewer Utility Operates as an enterprise fund within the City and revenues must be sufficient to fully fund water and sewer operations and infrastructure needs. Further, revenues and utility finances must address key financial criteria to demonstrate the utility remains financially viable, including adequate fund balances, bond coverage, consideration of borrowing/financing needs, credit rating, infrastructure capital planning, and a sufficient multi-year rate plan to meet these needs. The key findings and updates to the current rate study are:

1. ***Presently adopted rates for future years are insufficient, and require immediate action.*** Maintaining presently adopted rates will result in the water/sewer fund missing its fund balance target in FY26, and negative fund balances in FY27.
2. ***The utility CIP was updated by professional engineering staff to reflect current infrastructure needs and current construction prices,*** and the utility will require approximately \$110 million in infrastructure investment over the next ten years.

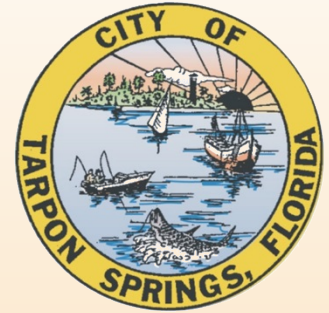
3. ***Funding near-term capital projects on a cash basis (pay as you go) is not financially feasible.*** Rate analysis demonstrated that a 23% rate increase in FY26 and a 20% rate increase in FY27 would be needed to cash fund the capital program. This would result in unnecessary rate shock to customers, while still missing fund balance targets.
4. ***The targeted use of debt financing for near-term capital projects allows the utility to construct needed projects to address aging infrastructure, while reducing the need for rate increases.***

Staff worked with the City's rate consultants and professional engineers to develop a capital plan and rate plan that works to both address needed infrastructure improvements and also use targeted debt funding to minimize rate increases to customers. This plan also incorporated other costs saving measures to reduce impacts to existing customers including:

1. Updating water and sewer impact fees to help ensure that costs for new development are not borne by existing residents;
2. Implementing a new water meter replacement project that will be self-funding and increase revenue without increasing rates;
3. Target use of recently awarded PFAS settlement money to address water supply capital needs;
4. \$2.2 million in Resilient Florida funding; and \$400,000 in federal solar energy rebates

It is important to recognize that while the water/sewer fund has stabilized since 2023, and has not missed its fund balance target, extraordinary measures were needed to achieve this outcome, including deferring significant capital projects over the last two years. To set the utility on a long term plan to financial health, the rate plan includes four years of 7.75% annual rate increases to generate revenues needed to address immediate capital needs, and also develop a revenue stream to support future 50-year life cycle rehab projects at the AWWTF in the 2030s. The rate plan calls for debt funding \$4 million in for new capital projects in FY26. \$2.4 million will go to a self-funding meter replacement program to recover revenue, and \$1.6 million will be used to fully fund the AWWTF Electrical Resiliency Project which will replace and harden 40-year old electrical systems at the AWWTF against storm surge. The plan also continues to call for debt funding the Becket Bridge utility project in a future debt issue based on the County's scheduling of that project.

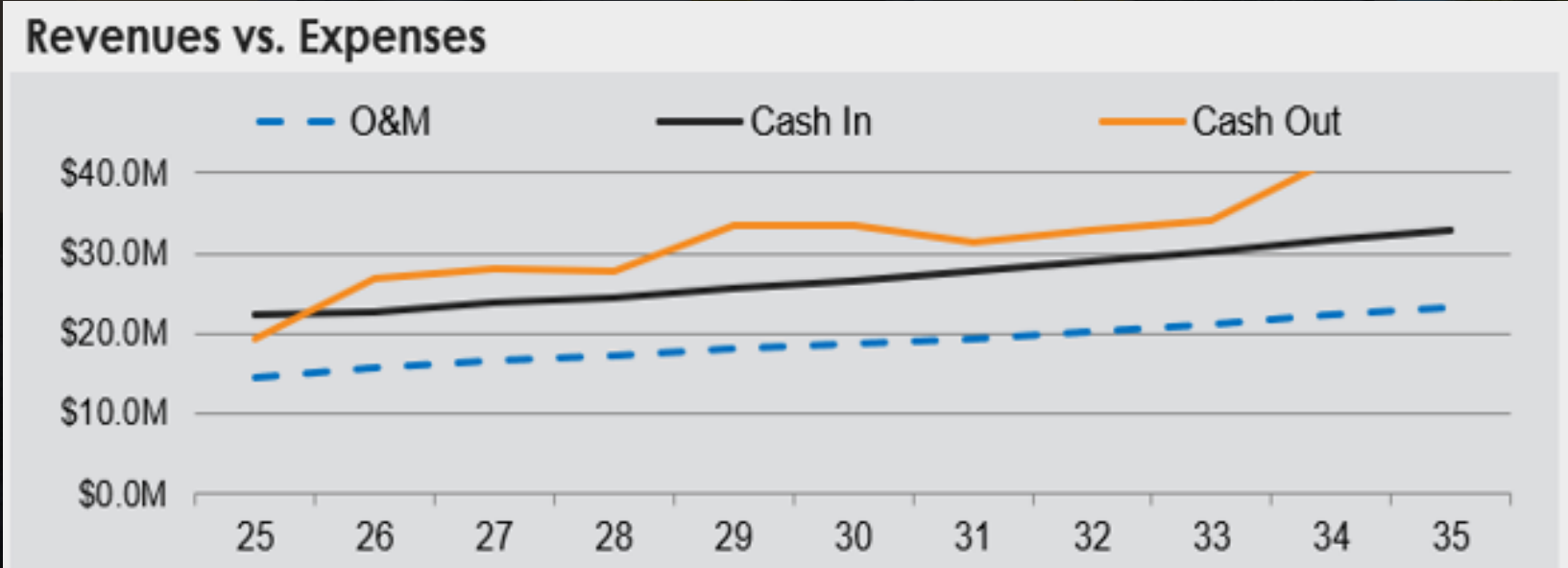
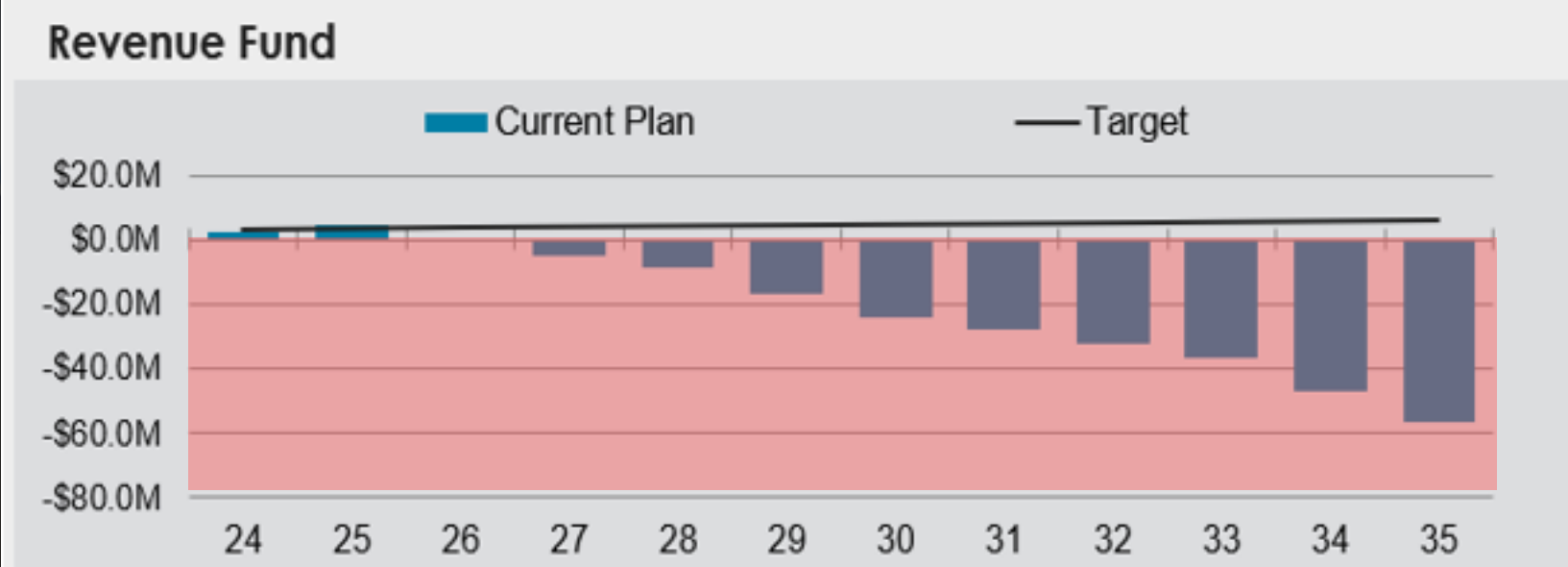
The City of Tarpon Springs always seeks to provide water and sewer service that is safe, protects public health, and protects the environment, while balancing customer affordability. Although a rate increase is needed to meet these goals and maintain current levels of service, this increase is in line with, or less than, comparable rate increases in nearby, well-managed utilities. For example, the City of Tampa, Hillsborough County, and Clearwater are planning multi-year annual rate increases of 9%, 8.9%, and 8% respectively. Construction and materials costs have continued to increase significantly in recent years, and all utilities must adjust accordingly to meet pressing infrastructure needs. Upon adoption, this rate plan will set up the City water and sewer utility for improved financial health while addressing critical project needs to improve utility service.



CITY OF TARPON SPRINGS, FLORIDA

WATER – SEWER
RATE PLAN: 2026 - 2029
9/5/25

2025 RATE ANALYSIS (NO ACTION)– NOT FEASIBLE



CIP Needs and Goals

Capital Area	Goals and Challenges	Timeframe	Costs
RO Water Plant	- Wellfield is at capacity. - Plant was designed for 22 wells. Only 17 in operation.	9 years	~\$22M
Water Distribution (Pipes)	50-60 miles of older metallic pipe (cast iron and galvanized) 30- year replacement program	Major program from 2028 - 2056	~\$70M-90M over 30 years.
Wastewater Treatment Plant	- Built in 1985. Needs 40 and 50 year rehabs. - Major electrical upgrades scheduled	- Phase I: within 5 years 50-year rehab: 2030s	First Phase ~\$19M. ~\$30M in 2030s.
Lift Stations	- Average lift station over 35 years old. - Increase rehab schedule over 10 years.	10-20 Years	~\$6M through 10 years
Sewer System	Goal: 4000 Feet of pipe lining annually. Line 70% of clay lines over 20 years.	20 years	\$12M over 20 years.

Long term- need to support \$8M-\$10M+ in capital annually to maintain current level of service

2025 DRAFT RATE PLAN ANALYSIS— PREFERRED OPTION (EARLY IMPACT FEE UPDATE)

- 10-year Capital needs : \$111M
- 7.75% Annual Increases for 4 years
- Fully Update impact fees in FY26 to minimize costs to current customers
- \$8M in Borrowing in FY26; \$4M in Borrowing in FY27
- ~2030 – Large bond for 30-year AWWTF Rehab projects - ~\$25M



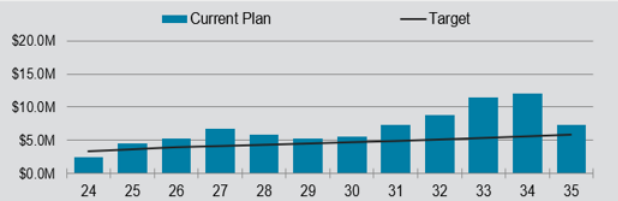
CITY OF TARPON SPRINGS, FLORIDA



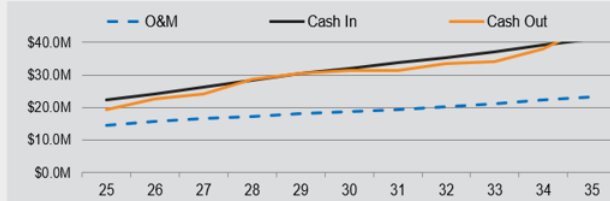
CALC SAVE CTRL LAST OVR

	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2030	FY 2035
Water Rate Plan	0.00%	7.75%	7.75%	7.75%	7.75%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	40.82%	75.46%
Wastewater Rate Plan	0.00%	7.75%	7.75%	7.75%	7.75%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	40.85%	75.59%
Senior-Lien DSC	3.36	3.72	3.56	3.16	2.92	2.97	3.18	3.21	3.36	3.33	3.44	Scenario Manager	
CIP Redistrib (\$M)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Capacity Fees	Option A
CIP Execution %	100%	100%	100%	100%	90%	90%	90%	90%	90%	90%	90%	FY26 Borrowing (\$M)	\$8.0
Over/Under Target Balance (\$M)	\$0.90	\$1.26	\$2.56	\$1.49	\$0.72	\$0.82	\$2.46	\$3.70	\$6.21	\$6.54	\$1.55	FY27 Borrowing (\$M)	\$4.0
Revenue Fund Balance	\$4.54	\$5.21	\$6.68	\$5.80	\$5.21	\$5.51	\$7.33	\$8.77	\$11.51	\$12.08	\$7.35	Addt. Water Main Work	No
Oper Reserve Mos	3	3	3	3	3	3	3	3	3	3	3	Rev Recovery	Yes
PS Execution	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%		
OMV Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		
CO Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		
Typical Monthly Residential Bill	\$92.84	\$100.05	\$107.80	\$116.16	\$125.13	\$130.78	\$136.66	\$142.81	\$149.22	\$155.91	\$162.94		
\$ Change		\$7.21	\$7.75	\$8.36	\$8.97	\$5.66	\$5.88	\$6.15	\$6.41	\$6.69	\$7.03		

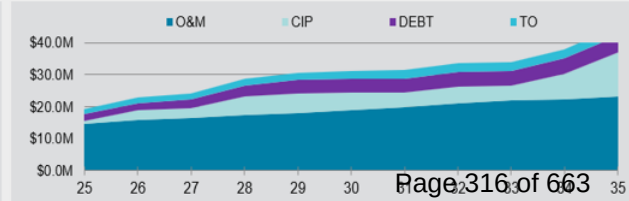
Revenue Fund



Revenues vs. Expenses



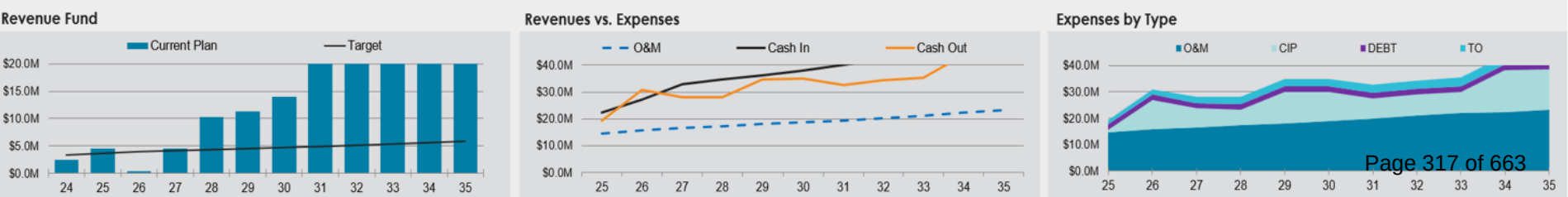
Expenses by Type



2025 INFEASIBLE SCENARIOS CONSIDERED- NO DE

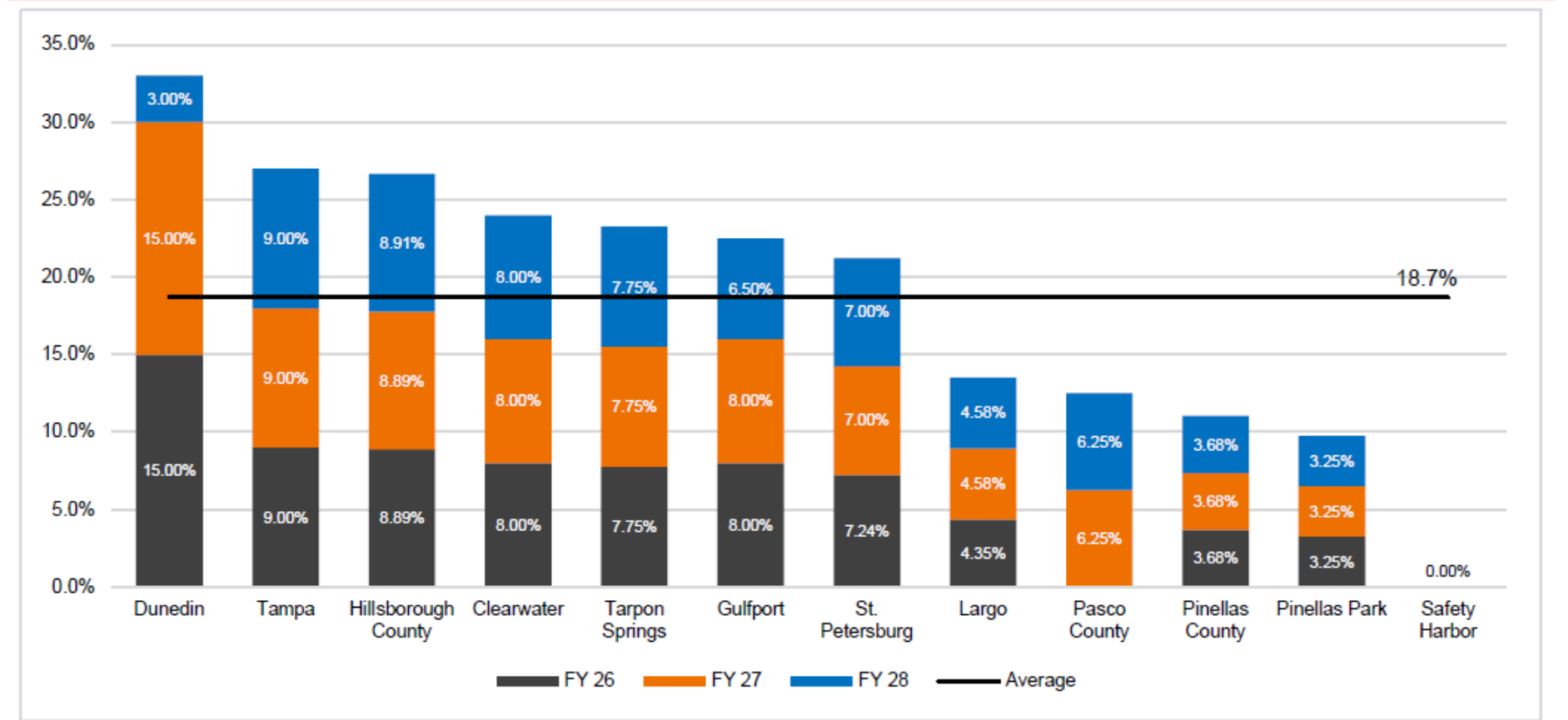
- 10-year Capital needs : \$111M
- 23% Increase in FY26
- 20% Increase in FY27
- Miss Fund Balance Target in FY26 by \$3,600,000
- NOT FEASIBLE OPTION

	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2030	FY 2035
Water Rate Plan	0.00%	23.00%	20.00%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	68.44%	109.88%
Wastewater Rate Plan	0.00%	23.00%	20.00%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	68.41%	109.85%
Senior-Lien DSC	3.36	5.24	7.69	8.21	8.71	9.22	9.84	10.48	11.14	11.79	12.44	Scenario Manager	
CIP Redistrib (\$M)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Capacity Fees	Option A
CIP Execution %	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	FY26 Borrowing (\$M)	\$0.0
Over/Under Target Balance (\$M)	\$0.90	-\$3.64	\$0.38	\$6.01	\$6.76	\$9.21	\$16.01	\$23.27	\$31.56	\$33.85	\$37.87	FY27 Borrowing (\$M)	\$0.0
Revenue Fund Balance	\$4.54	\$0.32	\$4.51	\$10.32	\$11.25	\$13.89	\$20.88	\$28.35	\$36.87	\$39.39	\$43.67	Addt. Water Main Work	No
Oper Reserve Mos	3	3	3	3	3	3	3	3	3	3	3	Rev Recovery	Yes
PS Execution	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%		
OMV Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		
CO Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		
Typical Monthly Residential Bill	\$92.84	\$114.16	\$136.99	\$143.14	\$149.61	\$156.31	\$163.34	\$170.71	\$178.40	\$186.42	\$194.81		
\$ Change		\$21.32	\$22.84	\$6.15	\$6.47	\$6.70	\$7.03	\$7.37	\$7.69	\$8.03	\$8.38		



2025 REGIONAL WATER RATE SURVEY

Combined Water & Wastewater Rate Increases FY26 through FY28



¹ Average line represents a cumulative average increase over 3-year period.

² St. Petersburg increases rates each year, FY 26 has not yet been approved by City Commission.

³ Dunedin rate increases are approved through FY 29.

⁴ Pasco County increase for FY 26 is not yet finalized or published online.

⁵ 0% rate increase for Safety Harbor is approved for FY 26.

IMPACT FEE UPDATE:: REDUCES INCREASES TO RATEPAYERS:

- Completed and updated Impact Fee Study in Spring 2025
- What are impact fees:
 - One-time charges for new development to ensure the costs of growth are paid by the new customers instead of existing ratepayers
 - Help cover costs like new wells and upsizing pump stations
 - Only paid by new construction
 - NOT PAID BY CURRENT RESIDENTS
- Best Practice to update impact fees after CIP planning. Impact fees are tied to construction costs.
- Last impact fee update in 2019



IMPACT FEE STUDY

Results:

- Tarpon Springs Utilities owns over \$400M in utility infrastructure
- Current impact fees do not fully cover the cost of new capacity for new customers
- FWRA Professional Engineering staff recommend updating impact fees to ensure costs for growth are not borne by existing ratepayers
- Updates to impact fees are needed, and can help reduce water and sewer service rates to customers
- ~\$250,000 in new annual revenue not borne by existing ratepayers

Equivalent Residential Water & Wastewater Connection (ERC) Calculation Comparison

Category	Current Impact Fees	Option A Remaining Useful Life Value	Option B Replacement Value
Water	\$2,253/ERC	\$4,130/ERC	\$5,790/ ERC
Wastewater	\$1,570/ERC	\$3,340/ ERC	\$9,860/ ERC
Totals	\$3,823/ERC	\$7,470/ ERC	\$15,650/ ERC



COST OF DELAY— AWWTF ELECTRICAL RESILIENCY

Project Need:

1. Electrical system is 40 years old
2. Below 100-year flood elevation- vulnerable to storm surge
3. Parts no longer manufactured (buying spares on Ebay)
4. Electrical system is at 120% of capacity



2008
Engineering
Study: 5-10
years life
on
Electrical
system

2020-
Update CIP
– **Planning**
Level cost is
\$1.2M
(rebuild in
place);
Schedule
for FY24

2023 – CIP
and Rate
Study. **Cost**
estimate is
\$3.2M.
Delay to
FY26.

2024 –
Generator
failure
during TS
Debby.
Sewer
discharge
due to
failure.

2018 –
Budget
\$1.6M for
FY27

2022 –
Complete
Electrical
Masterplan.
Engineered
Cost Estimate is
\$2.8M.
Scheduled for
FY24.

2024 –
Resilient
Florida
grant
application.
Cost
estimate is
\$4.4M.

2025 –
Preliminary
award
\$2.2M in
grant
funding.
Final
estimate is
\$5.7M.

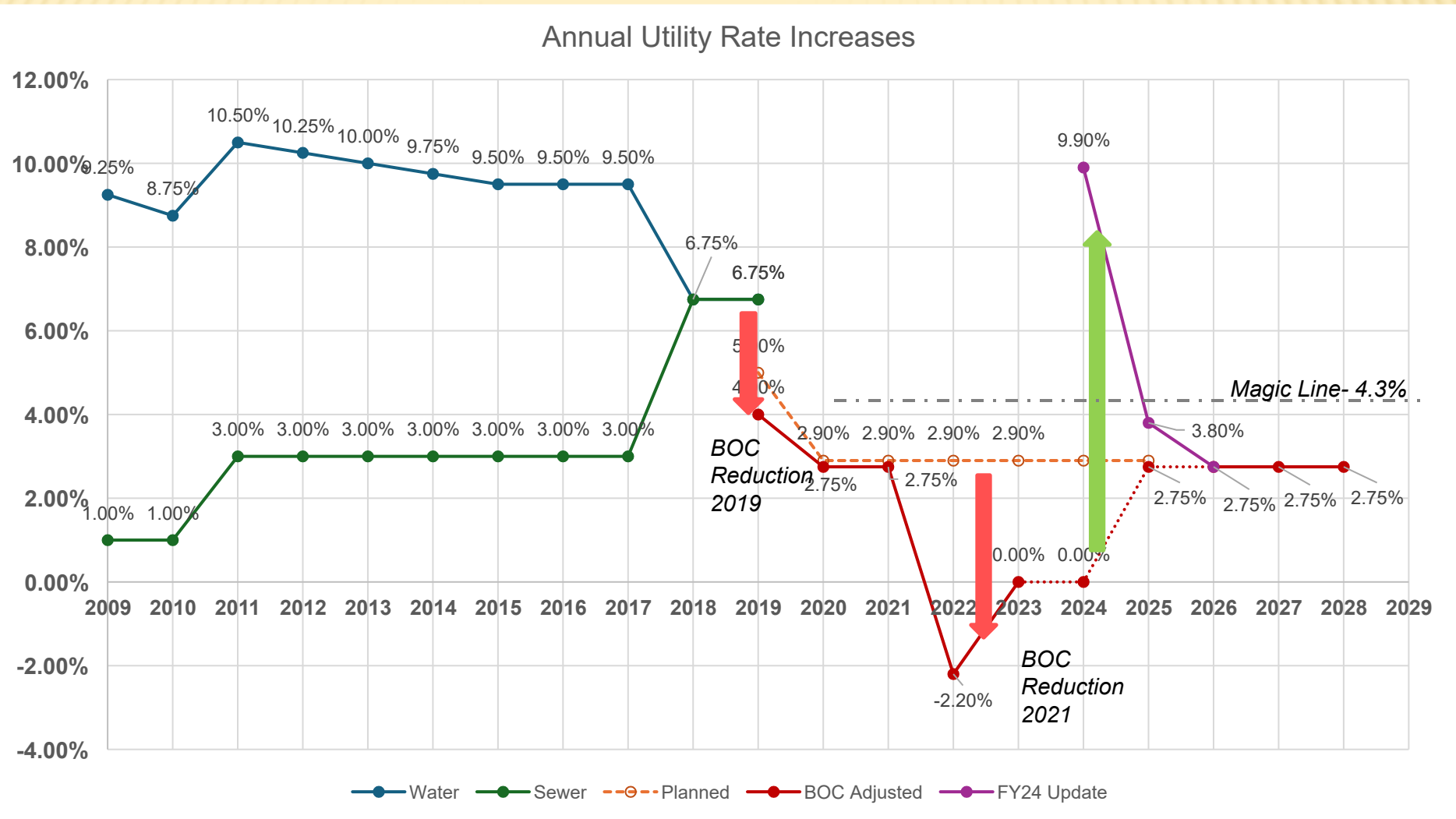
CIP Funding Comparison

Utility	Annual CIP (FY25)	Connections	Funct Pop	Capital \$ per Capita	Notes
Tarpon (Planned)	\$7,250,000	9,907	28,879	\$251	
Tarpon (Funded)	\$ 4,300,000	9,907	28,879	\$149	
Dunedin	\$ 11,993,400	11,832	44,217	\$271	Water main program complete.
Clearwater	\$ 128,377,640	36,061	147,638	\$870	
Oldsmar	\$3,795,000	5,775	17,467	\$217	
Largo	\$ 27,762,800	NA	82,000	\$339	Wastewater only
Pinellas Park	\$10,509,000	21,574	72,443	\$145	No Water Plant, No WWTF
Pinellas County	\$ 130,500,000	NA	488,433	\$267	No Water Supply. Only partial wastewater service.



Questions?

WATER-SEWER RATE HISTORY

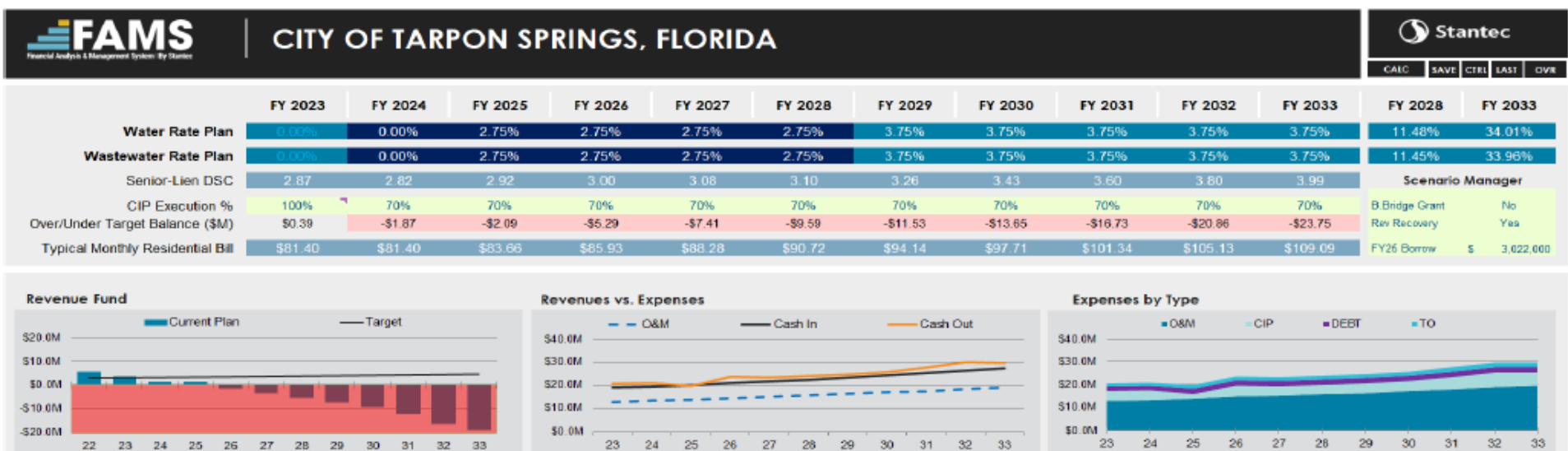


LAST RATE STUDY: 2023

- Expenses exceeded revenues
- Currently spending down reserves to cover annual costs
- No Action
 - \$1,800,000 below reserve target by the end of 2024
 - Negative Fund Balance by 2025-2026 (Water / Sewer Enterprise Fund)
 - Ongoing operational deficit through the 2030s
- Some amount of borrowing will be required to stabilize fund

FAMS - Control Panel

Status Quo - Adopted Rates



2023 PREVIOUS CAPITAL PROGRAM

ADJUSTMENTS

- Cut FY24 CIP by \$2.6M (Planned Expenses)

- Deferred ~\$10M in scheduled CIP projects for FY24 - FY26

Utility Sector	Planned FY24 CIP	Revised FY24 CIP
Meter Repair	\$ 100,000	\$ 250,000
RO/Wells	\$ 675,000	\$ 548,225
Water Distribution	\$ 1,310,000	\$ 680,000
Lift Stations	\$ 330,000	\$ 230,000
WW Collections	\$ 850,000	\$ 520,000
WWTF	\$ 1,525,000	\$ 525,000
Septic to Sewer	\$ 500,000	\$ -
Reclaimed	\$ 75,000	\$ -
Total	\$ 5,365,000	\$ 2,753,225

Water Main Renewal Program

Delayed major scheduled line replacement to 2028

Wastewater Treatment

Delayed 40-year Electric Rehab to 2026

Delayed reclaimed pump station rebuild to 2027

Septic to Sewer

No additional septic to sewer projects scheduled in 2020s

RO Plant

Evaluating phasing options for wellfield build-out

2025 ANALYSIS (NO ACTION)– NOT FEASIBLE

- Met fund balance target in FY24 and FY25
- Little buffer in the water/sewer enterprise fund, spent down impact fees funds to help cover capital expenses
- No Action
 - \$5,100,000 below reserve target by the end of 2026
 - Negative Fund Balance by end of 2026 (Water / Sewer Enterprise Fund)
 - Projected budget deficits through the 2030s



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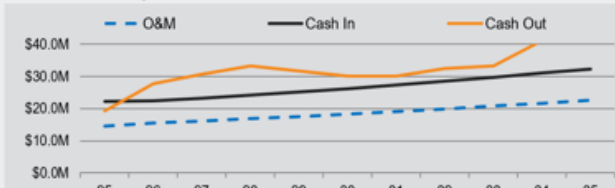
CALC SAVE CTRL LAST OVR

	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2030	FY 2035
Water Rate Plan	0.00%	2.75%	2.75%	2.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	16.71%	40.28%
Wastewater Rate Plan	0.00%	2.75%	2.75%	2.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	16.79%	40.42%
Senior-Lien DSC	3.36	3.21	3.12	2.98	3.11	3.24	3.43	3.58	3.72	3.86	4.00	Scenario Manager	
CIP Execution %	100%	100%	100%	100%	90%	90%	90%	90%	90%	90%	90%		
Over/Under Target Balance (\$M)	\$0.90	-\$5.06	-\$13.08	-\$22.86	-\$29.92	-\$34.47	-\$37.75	-\$42.41	-\$46.66	-\$57.42	-\$67.12		
Revenue Fund Balance	\$4.54	-\$1.19	-\$9.05	-\$18.66	-\$25.53	-\$29.89	-\$33.00	-\$37.44	-\$41.47	-\$51.99	-\$61.45		
Oper Reserve Mos	3	3	3	3	3	3	3	3	3	3	3		
PS Execution	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%	Capacity Fees	Phase-In
OMV Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	FY26 Borrowing (\$M)	\$4.0
CO Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	FY27 Borrowing (\$M)	\$0.0
Typical Monthly Residential Bill	\$92.84	\$95.38	\$97.99	\$100.69	\$104.47	\$108.41	\$112.47	\$116.70	\$121.10	\$125.67	\$130.42		
\$ Change		\$2.54	\$2.61	\$2.70	\$3.78	\$3.94	\$4.05	\$4.24	\$4.40	\$4.58	\$4.75		

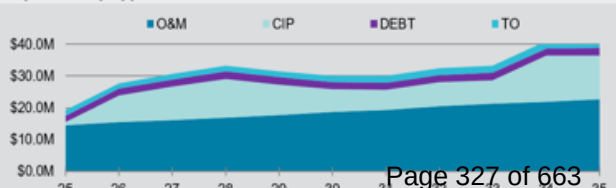
Revenue Fund



Revenues vs. Expenses



Expenses by Type



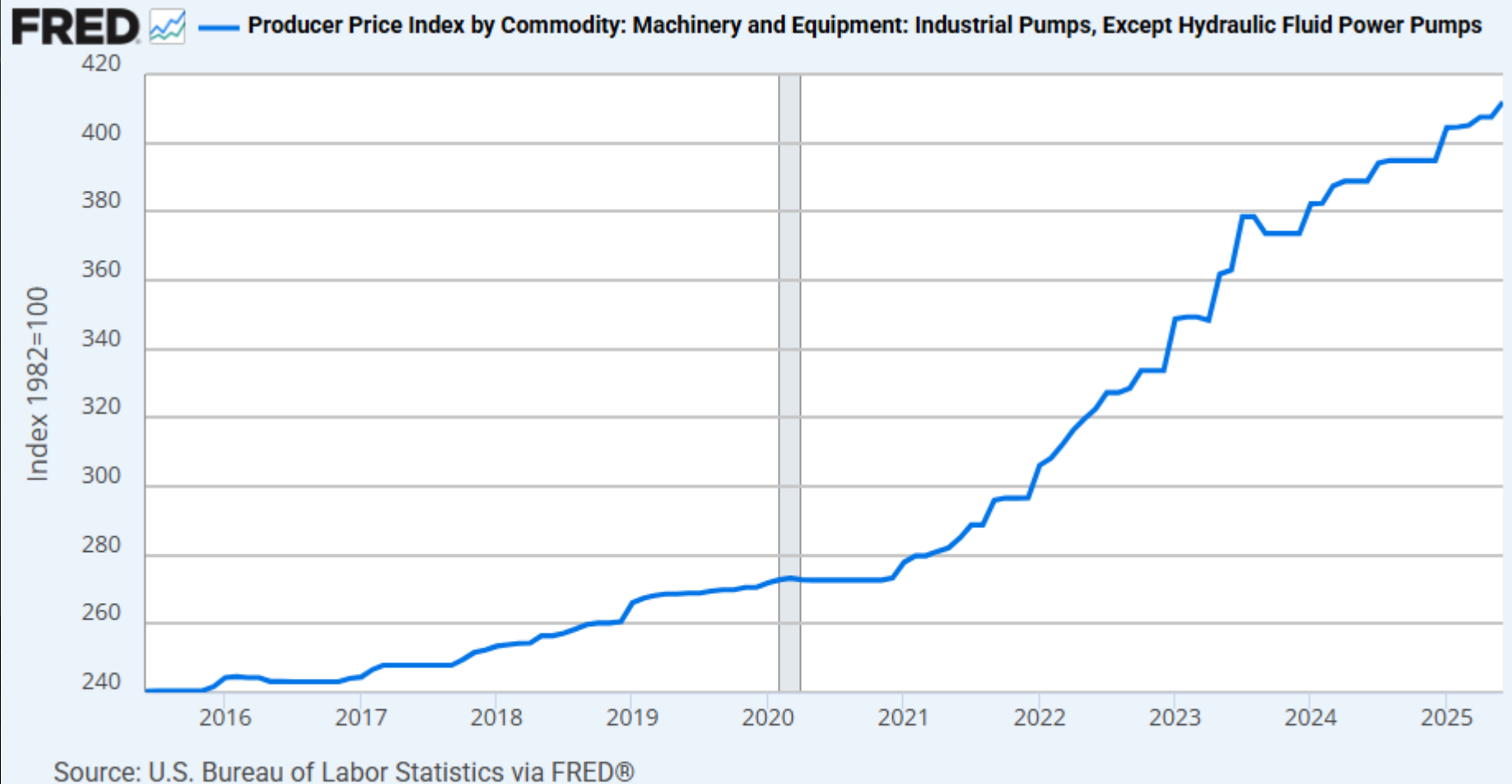
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CIP Plan- What is Included?

Plan Goals:

1. **Avoid Rate Shock in early years**
2. **Replace all cast iron and galvanized water mains (2028-2056)**
3. **Make smart investments in meters to recover revenue and reduce rate increases**
4. **Fully fund 40-year WWTF rehab**
5. **Reducing projected capital costs on wellfield development**
6. **Delayed some Lift Station Rehab projects but better resiliency planning after storms**
7. **Fully fund sewer rehab program to line 70% of clay sewer lines by 2043**
8. **Update costs to reflect current construction market**

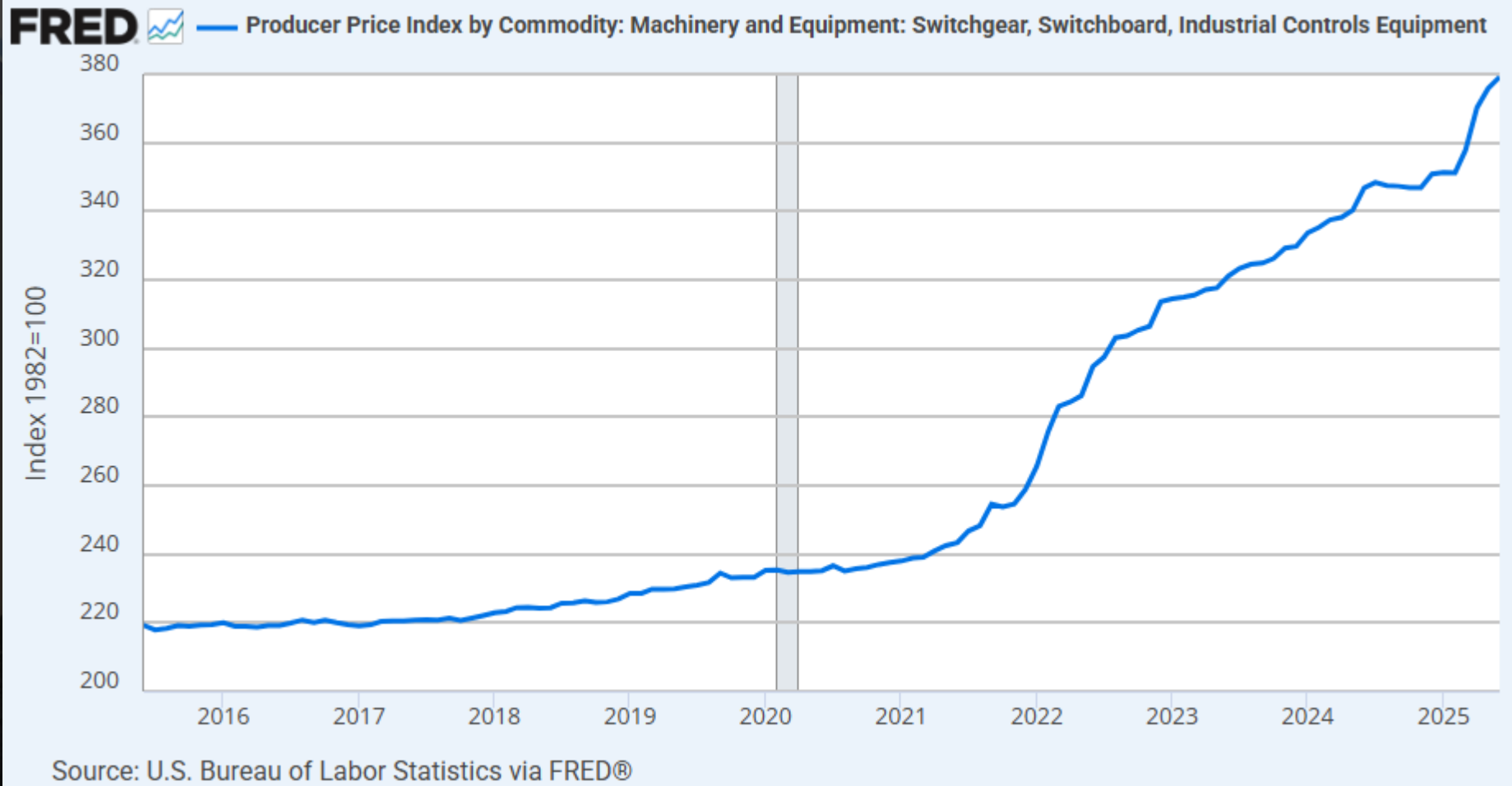
Construction Cost Inflation- Industrial Pumps



National Water Treatment Chemical Index

- Up 57% from 2021 to June 2025

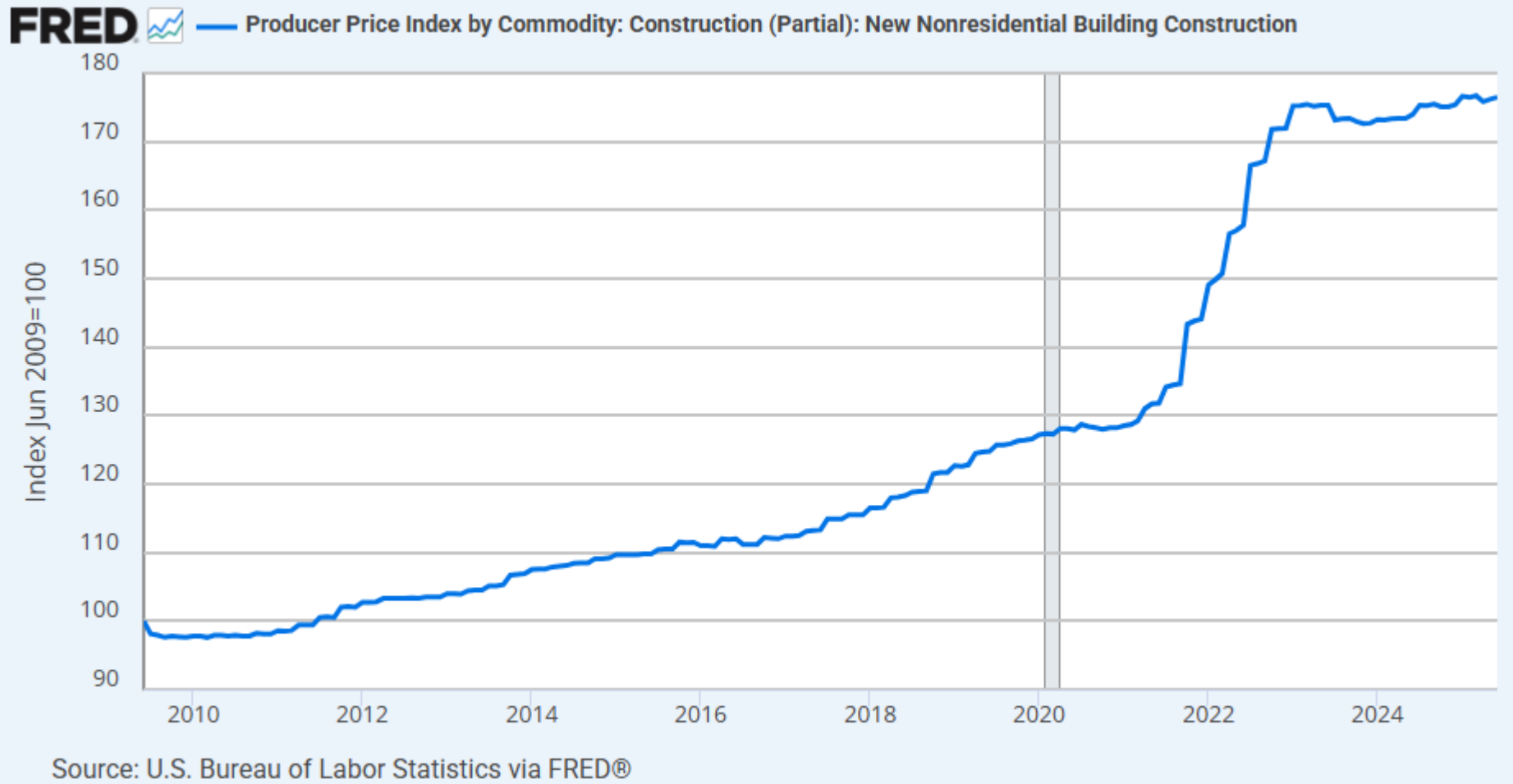
Construction Cost Inflation- Electrical Equipment and Industrial Controls



Producer Price Index

- Up 48% from 2021 to June 2025

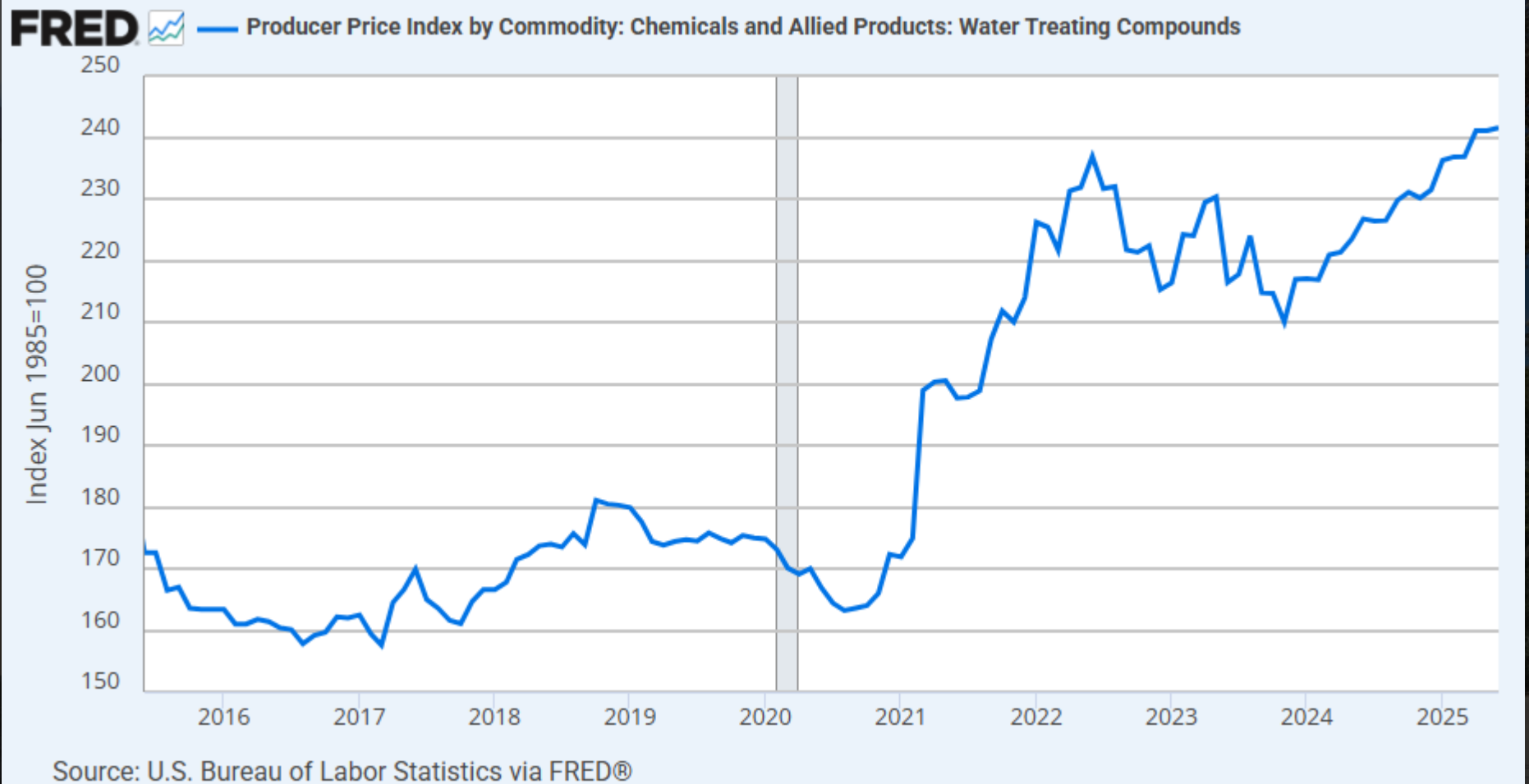
Construction Cost Inflation- Non-Residential Building Construction



Producer Price Index

- Up 37% from 2021 to June 2025

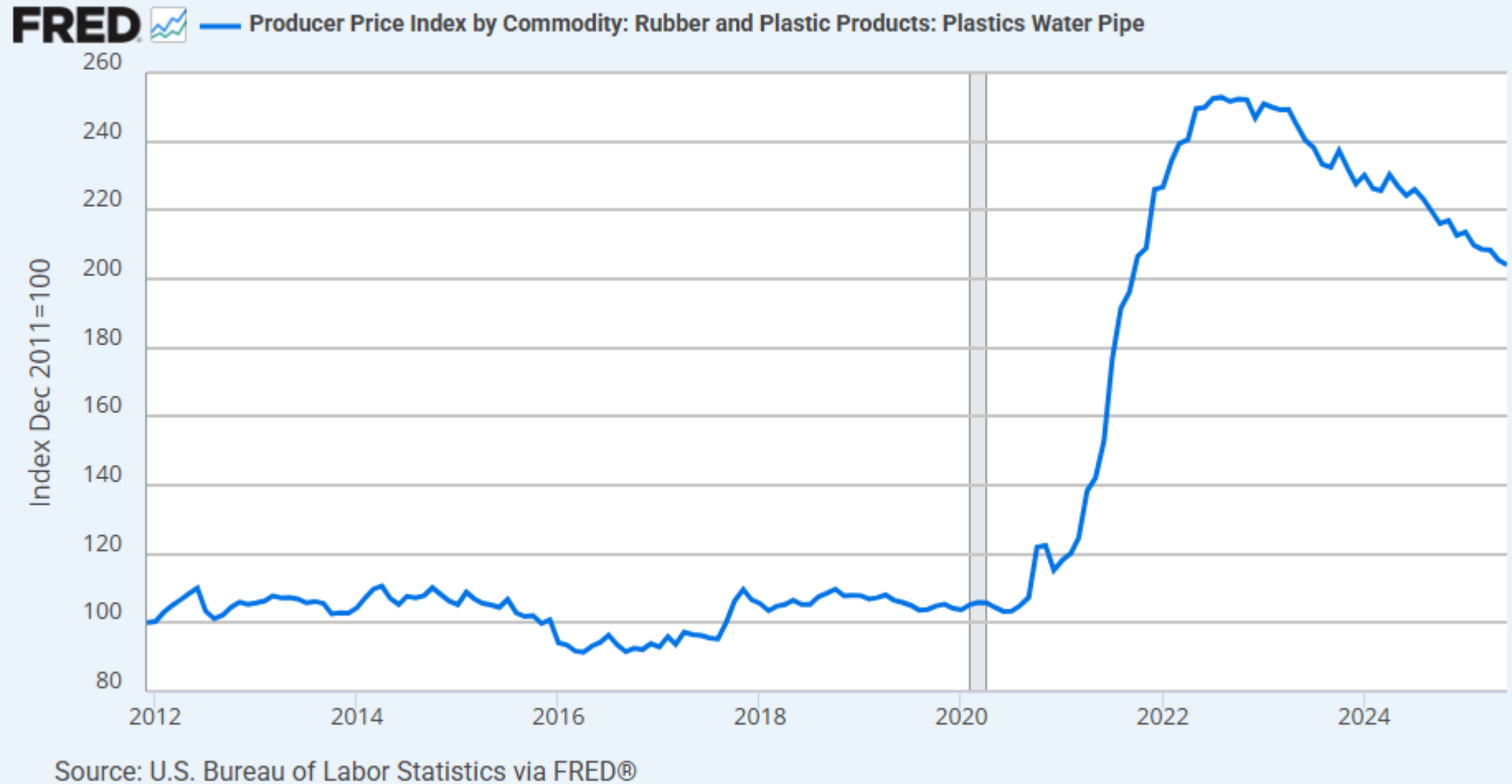
Operational Cost Inflation



National Water Treatment Chemical Index

- Up 40% from 2021 to June 2025

2021 to 2024 Operational Cost Inflation

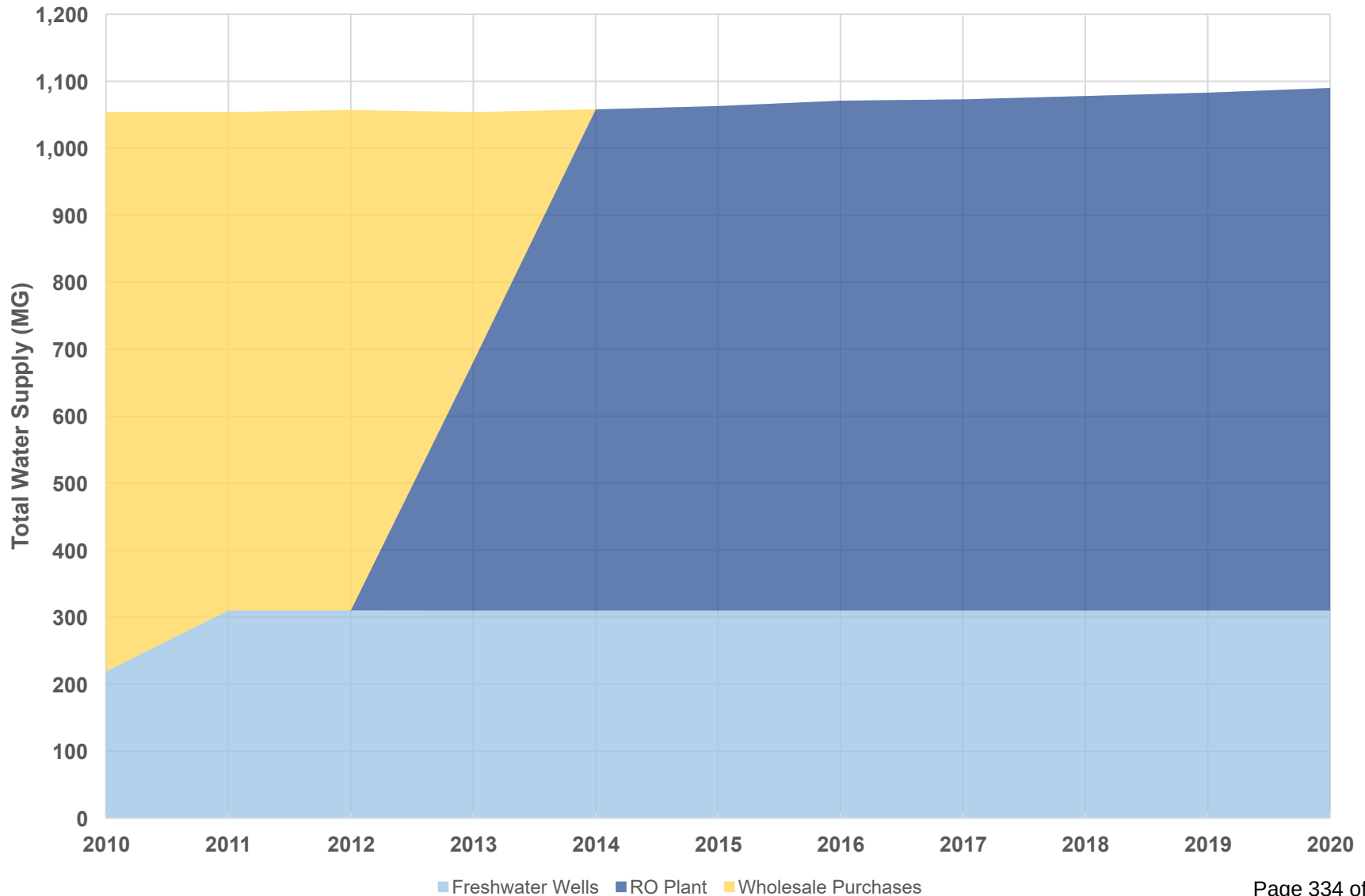


National Commodity Index – Plastic Pipe

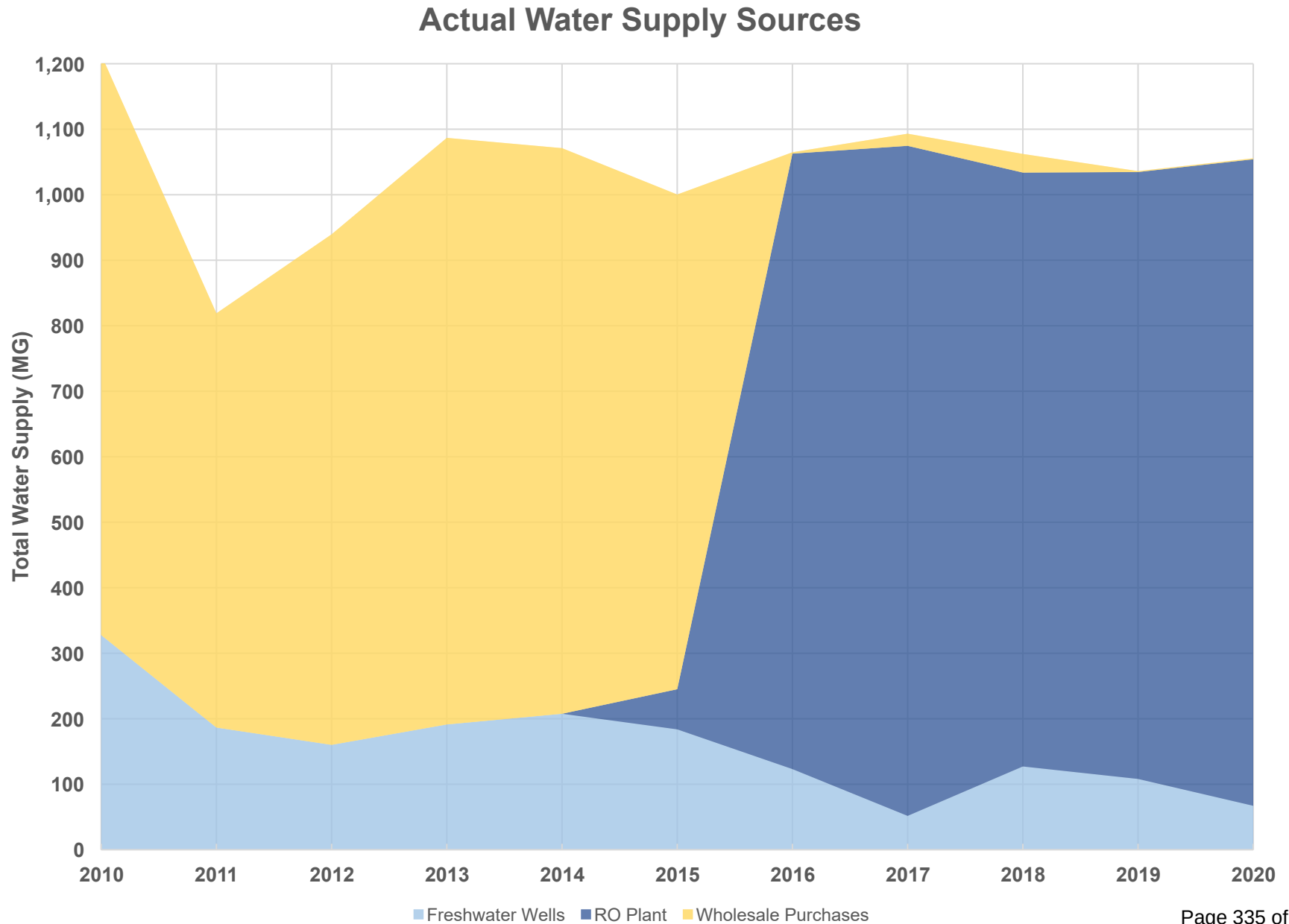
- Up 113% from Jan 2021 to July 2022
- Prices stabilizing, but still up 73% since 2021

WATER SUPPLY CHALLENGES: 2010 WATER SUPPLY PLAN

Projected Water Supply Sources (2010)



2010-2020 ACTUAL WATER SUPPLY SOURCES



WATER SUPPLY UPDATE

- **Original Water Supply Mix:**

- Freshwater First (Cheap) – 7 Wells
- RO Plant for the rest – 22 wells planned

- **Water Supply Mix Currently**

- Freshwater wells
 - 5 taken offline in 2010s
 - 2 wells taken offline in late 2023 due to PFAS regulation
- RO Plant
 - Only constructed 19 wells
 - 17 wells currently (2 abandoned to FDOT project)

- **Outcome:**

- Had to pump the brackish wellfield beyond the design capacity
- Increasing salinity = increasing costs

- **Goal:**

- Get 2 fresh wells online with PFAS treatment (reduce production costs)
- Add 1 brackish well for emergencies
- Defer additional wellfield development to meet other pressing needs
- Use PCU water to make up about 10% of water mix when needed

2025 DRAFT RATE PLAN ANALYSIS– OPTION B2 (EARLY WATER MAIN WORK)

- Same as Option B, but adds \$2.4M in Debt in FY26-FY27 to accelerate water mains
- Additional 1.5 – 2 miles of priority galvanized water main replacement with no extra rate increase
- 7.75% Annual Increases for 4 years
- Update impact fees in FY26
- \$9.2M in Borrowing in FY26; \$5.2M in Borrowing in FY27
- ~2030 – Large bond for 30-year AWWTF Rehab projects - ~\$25M

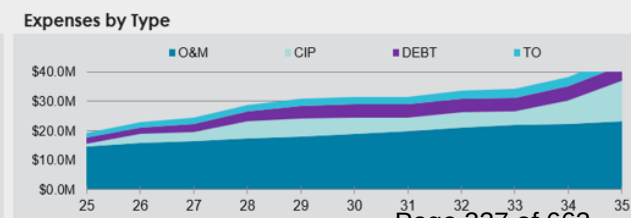
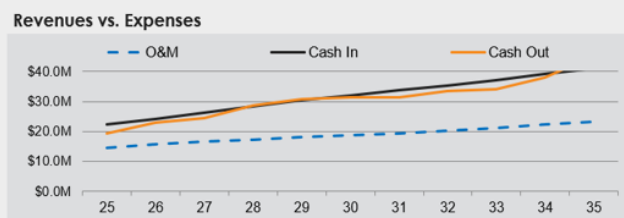
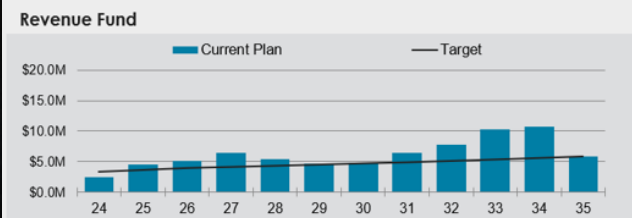


CITY OF TARPON SPRINGS, FLORIDA



CALC SAVE CTRL LAST OVR

	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2030	FY 2035
Water Rate Plan	0.00%	7.75%	7.75%	7.75%	7.75%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	40.82%	75.46%
Wastewater Rate Plan	0.00%	7.75%	7.75%	7.75%	7.75%	4.50%	4.50%	4.50%	4.50%	4.50%	4.50%	40.85%	75.59%
Senior-Lien DSC	3.36	3.62	3.38	3.02	2.81	2.86	3.07	3.10	3.25	3.23	3.34	Scenario Manager Capacity Fees Option A FY26 Borrowing (\$M) \$8.0 FY27 Borrowing (\$M) \$4.0 Addt. Water Main Work Yes Rev Recovery Yes	
CIP Redistrib (\$M)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CIP Execution %	100%	100%	100%	100%	90%	90%	90%	90%	90%	90%	90%		
Over/Under Target Balance (\$M)	\$0.90	\$1.20	\$2.36	\$1.14	\$0.21	\$0.15	\$1.63	\$2.69	\$5.03	\$5.19	\$0.03		
Revenue Fund Balance	\$4.54	\$5.15	\$6.48	\$5.44	\$4.70	\$4.83	\$6.49	\$7.77	\$10.34	\$10.73	\$5.83		
Oper Reserve Mos	3	3	3	3	3	3	3	3	3	3	3		
PS Execution	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%	92%		
OMV Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		
CO Execution	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		
Typical Monthly Residential Bill	\$92.84	\$100.05	\$107.80	\$116.16	\$125.13	\$130.78	\$136.66	\$142.81	\$149.22	\$155.91	\$162.94		
\$ Change		\$7.21	\$7.75	\$8.36	\$8.97	\$5.66	\$5.88	\$6.15	\$6.41	\$6.69	\$7.03		



CAPITAL PROGRAM ADJUSTMENT OPTIONS

Area	Challenge	Option/Solution
General Financial Planning	Previous Rate Model only funded 70% of CIP. Also called for \$500k in annual grants.	Already awarded grants totalling \$6.8M in FY25-FY26
Water Supply	RO Plant producing 1100 MG on 17 wells. Design was 800 MG on 22 wells. Also lost 300 MG in fresh water capacity (management and PFAS)	PFAS funds for two fresh wells. Cut future brackish wells to 1-2. Plan on 10% county water imports (~\$400k annually) Cuts CIP from \$22M to \$6M.
Meter Replacement	Meters aging poorly. 4000 out of 10,000 are older than 15 years.	Accelerate meter replacement with debt (\$3.6- \$4.8M) Increase revenues 2-4%.
Water mains	Current CIP defers major water line work to FY28.	Have \$4M+ in priority water main projects. Push to FY28, no dept financing.
WWTF	Needs 50-year life-cycle rehab	Bundle about \$25M into one bond around 2030. Could be SRF Eligible (20% principal forgiveness).

Operational Costs

Example – RO Plant Operating Supplies

Expense Category	FY22 Expenses	FY24 Budget Plan	Notes
Filter Cartridges	\$ 90,929	\$ 139,520	Increased from \$186.83 per case to \$275.00 (Dec 2022)
Carbon Dioxide	\$ 42,844	\$ 88,800	Increased from \$0.0945 to \$0.2100 per lb.
Sodium Hydroxide (Caustic)	\$ 53,767	\$ 80,040	38% Increase projected for FY24
Lime	\$ 70,279	\$ 79,500	13% Price Increase in Jan 2023.
Sulfuric Acid	\$ 91,227	\$ 76,440	Price fell from \$2.90 to \$2.43 per gal in FY23. FY21 price was \$1.22
General Operating Supplies	\$ 67,448	\$ 65,000	Reduced 3%
Corrosion Inhibitor	\$ 52,000	\$ 60,000	Increased in July 2022 (\$0.69 to \$1.13 per gal)
Hardware, Tools, Raw materials	\$ 54,951	\$ 50,000	Reduced 10%
Generator Fuel	\$ 36,506	\$ 35,000	Unchanged
Instrumentation and Lab Supplies	\$ 32,580	\$ 35,000	6% increase from Hach for reagents and instrumentation supplies.
Chlorine	\$ 14,493	\$ 27,000	Increased from \$0.60 to \$1.20 per gallon.
FDEP Fees	\$ 20,975	\$ 21,000	Unchanged
Hydrofluosilic Acid	\$ 10,406	\$ 16,500	65% cost increase projected
Computers	\$ 9,830	\$ 10,400	Scheduled Replacement
Anti Scalant	\$ 8,300	\$ 9,000	1.179 per lb to 1.252
Uniforms	\$ 4,432	\$ 4,500	Annual expense for staff.
Grand Total	\$ 618,577	\$ 797,700	Projected 29% increase in cost of operating supplies (FY22 to FY24).

ORDINANCE NO. 2025-16

AN ORDINANCE OF THE CITY OF TARPON SPRINGS, FLORIDA AMENDING PORTIONS OF CHAPTER 20 OF THE CODE OF ORDINANCES OF THE CITY OF TARPON SPRINGS; INCREASING THE WATER, SEWER, and RECLAIMED WATER RATES FOR FISCAL YEAR 2026 (OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026) AND FISCAL YEAR 2027 (OCTOBER 1, 2026 THROUGH SEPTEMBER 30, 2027); AND FISCAL YEAR 2028 (OCTOBER 1, 2027 THROUGH SEPTEMBER 30, 2028) AND FISCAL YEAR 2029 (OCTOBER 1, 2028 THROUGH SEPTEMBER 30, 2029); AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

WHEREAS, the City is dedicated to providing reliable utility services while protecting our water resources and the public's health; and

WHEREAS, the water and sewer utility operates as an enterprise fund within the City that relies upon revenue from user fees (rates) to fully fund water and sewer operations and infrastructure; and

WHEREAS, the City maintains a multi-year rate plan to ensure adequate and reliable funding; and

WHEREAS, the City strives to balance customer affordability and the financial health of the water and sewer utility; and

WHEREAS, the last approved rate adjustments in 2023 adopted a two-rate year plan, and utility finances have been re-evaluated in FY25 based upon updated economic conditions; and

WHEREAS, the City of Tarpon Springs has completed an updated water and sewer rate study to include a financial review of water and sewer enterprise fund operational and capital needs and associated revenue sufficiency; and

WHEREAS, operational costs have continued to rise at an, and construction costs have continued to experience higher inflation than historical trends; and

WHEREAS, Current study of the water and sewer fund indicates that without immediate action, the water and sewer fund will fail to meet fund balance requirements without rate updates; and

WHEREAS, Current study of the water and sewer fund also shows that failure to improve water and sewer revenue will result in failure to achieve utility capital funding to address aging infrastructure and will result in further delay on critical water and sewer infrastructure projects; and

WHEREAS, to realign the revenue with the expenses, the multi-year plan must be revised to a 7.75% increase effective October 1, 2025 followed by an inflationary increase of 7.75% in FY27, FY28, and FY29; now, therefore:

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, THAT:

Section 2. That Section 20-2 (c) of the Code of Ordinances of the City of Tarpon Springs shall be amended to read as follows:

- (c) For fiscal years ~~2024-2026~~ through ~~2028~~2029, the water rates set forth in subparagraph (a) of this section shall be automatically adjusted ~~on November 1 for FY2024 and~~ on October 1 for successive years over the previous year's rates by the following percentages defined in the column "Annual Rate Change". Annual rate changes previously adopted and implemented in prior fiscal years will continue to be in effect and unchanged.

Fiscal Year	Annual Rate Change
2024	9.90%
2025	3.75%
2026	2.75% <u>7.75%</u>
2027	2.75% <u>7.75%</u>
2028	2.75% <u>7.75%</u>
<u>2029</u>	<u>7.75%</u>

Section 6. That Section 20-4 (d) of the Code of Ordinances of the City of Tarpon Springs shall be amended to read as follows:

- (d) For fiscal years ~~2024-2026~~ through ~~2028~~2029, the sewer and reclaimed water rates set forth in subparagraphs (a), (b), and (c) of this section shall be automatically adjusted ~~on November 1 for FY2024 and~~ on October 1 for successive years over the previous year's rates by the following percentages defined in the column "Annual Rate Change". Annual rate changes previously adopted and implemented in prior fiscal years will continue to be in effect and unchanged.

Fiscal Year	Annual Rate Change
2024	9.90%
2025	3.75%
2026	2.75% <u>7.75%</u>
2027	2.75% <u>7.75%</u>
2028	2.75% <u>7.75%</u>
<u>2029</u>	<u>7.75%</u>

Section 7. That this Ordinance shall become effective ~~November 1, 2023~~ October 1, 2025.



Public Works Department

325 East Pine Street
Tarpon Springs FL 34689
(727) 942-5610

Memorandum

Date: September 4, 2025
To: Tarpon Springs Board of Commissioners
From: Chris Cotta, Public Works Director
Through: Charles Rudd, City Manager
Subject: Stormwater Utility Rate Increases

Recommendation

Board of Commissioners approval for the City Manager to implement a series of Stormwater Utility rate increases as recommended by the Stormwater Utility's Rate Consultant, STANTEC. Three years of increases would be implemented at \$2.50/yr and then a follow-on rate study would take place to see if years 4-10 should be implemented as recommended.

Background and Summary

Past annual increases of \$.50/year (over the last 10 years) have helped provide for operating costs including inflation and to support a basic level of capital improvements - which has been far less than is required to address the Stormwater system needs within the City. The purpose of the proposed rate increases is threefold:

- 1) To provide a level of revenue that will support ongoing operations including the hiring of 3 additional Stormwater Techs. These personnel are needed in order for the Department to meet the more stringent requirements of the City's new DEP Cycle 5 Stormwater Permit.
- 2) Support a much more robust Stormwater capital improvements program than in years past. The new rates, coupled with loan financing, would support \$3.5M worth of desperately needed Stormwater system improvements in years FY26 through FY28. This is a higher level of spending than the historic level of \$300K-\$400K per year but is needed to address the longstanding backlog of Stormwater system issues.
- 3) Maintain the minimum required fund balance for operating expenditures.

RESOLUTION NO. 2025-58

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, PROVIDING FOR THE REPEAL OF RESOLUTION 2015-37, REVISING THE EQUIVALENT STORMWATER UNIT (ESU) RATE ACCORDING TO A MULTIPLE YEAR SCHEDULE, PROVIDING FOR FUTURE BOARD REVIEW OF SUCH RATE SCHEDULE, AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

WHEREAS, the City of Tarpon Springs presently owns and operates a stormwater management system for the conveyance and treatment of stormwater in accordance with State and federal regulations; and

WHEREAS, the City has undertaken extensive engineering study to develop a Stormwater Action Plan with identified capital improvement projects; and

WHEREAS, the City has implemented significant improvement projects according to the Stormwater Action Plan and the current rates expire September 30, 2025; and

WHEREAS, the City has developed a multi-year rate schedule to meet current and future stormwater management system revenue requirements in an equitable manner; and

WHEREAS, the City recognizes the need to re-visit the stormwater rate schedule and adjust if necessary in the future as economic conditions change.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, THAT:

SECTION 1. Resolution 2015-37 that established the current ESU rates is hereby repealed upon the effective date of this resolution.

SECTION 2. Pursuant to the requirements of Section 20-74 of the Code of Ordinances, the Equivalent Stormwater Unit (ESU) rate for the calculation of the *monthly* stormwater management utility fee (the “fee”) is established according to the annual schedule in Exhibit “A”, with each ESU rate taking effect on October 1st of each year.

EXHIBIT “A” – ESU RATE ANNUAL SCHEDULE

Fiscal Year	ESU Rate, For Monthly Fee	Effective Period
2026	\$13.15	October 1, 2025 - September 30, 2026
2027	\$15.65	October 1, 2026 - September 30, 2027
2028	\$18.15	October 1, 2027 - September 30, 2028

SECTION 3. Pursuant to the requirements of Section 20-74 of the Code of Ordinances, the ESU rate shall be reviewed by the Board of Commissioners for adjustment at a public meeting not less than once every three years.

SECTION 4. This Resolution shall become effective October 1, 2025.



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through: Charles Rudd, City Manager
From: Renea Vincent, Planning Director
Subject: **Resolution 2025-51; Conditional Use request to operate a school of general education in the HB (Highway Business) zoning district; 40349 N US Highway 19 North (Application #25-42) (Quasi-judicial)(Renea Vincent, Planning Director) (10 Minutes)**

Recommendation

Staff recommends **approval** of Resolution #2025-51 with the following condition: A local business tax receipt must be obtained within 12 months.

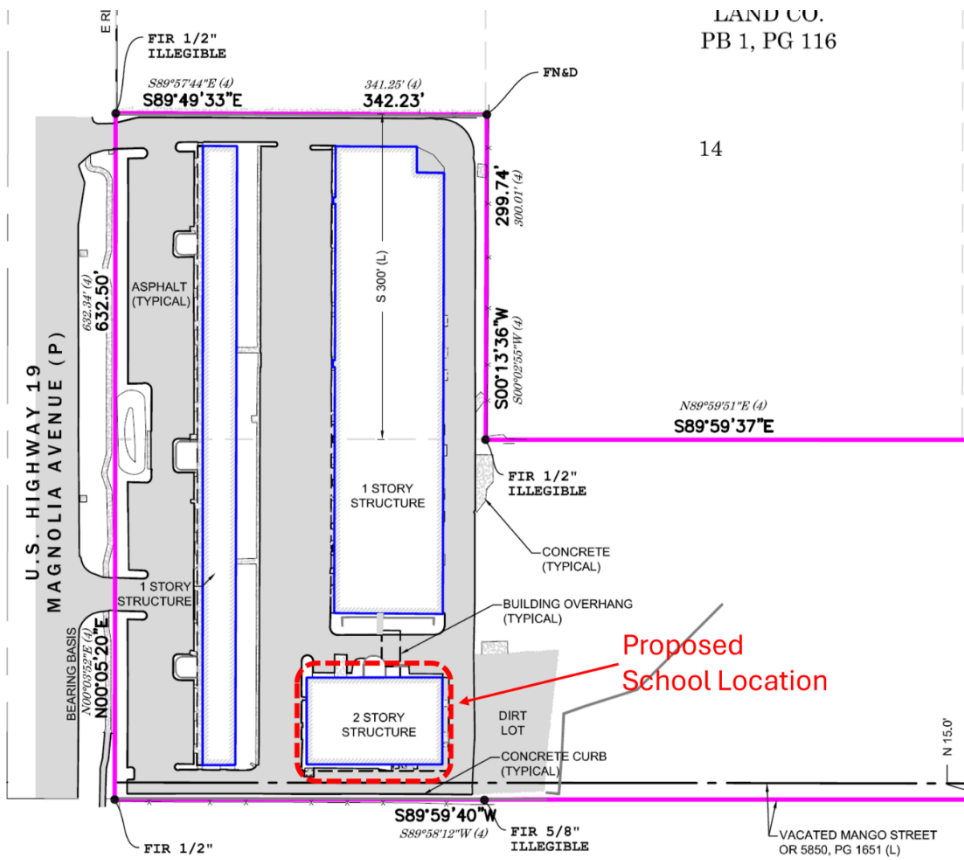
The Planning and Zoning Board reviewed this item on August 18, 2025, and made the recommendation to approve the request by a vote of 7 to 0, including staff's recommended condition. There was one member of the public who spoke in favor of the request at the meeting.

Background

The applicant is seeking conditional use approval to operate a school of general education (K-8th grade) in the HB (Highway Business) zoning district. Currently, the applicants operate a church (The Gathering with Jesus) and online School of Ministry from this location, which they recently relocated to in anticipation of the school expansion.

On May 27, 2025, the Board of Commissioners approved Ordinance #2025-06 to amend the Land Development Code to allow a school of general education in the HB (Highway Business) zoning district with conditional use approval. Previously, a school of general education was not permitted within this zoning district.

Location and Survey



Funding

N/A

Strategic Plan Objective

N/A



CITY OF TARPON SPRINGS
PLANNING & ZONING BOARD / BOARD OF COMMISSIONERS
[AUGUST 18, 2025 / SEPTEMBER 9, 2025]

STAFF REPORT

Application No. / Project Title: #25-42 (Legacy Christian School)
Staff: Allie Keen, AICP, Principal Planner
Applicant / Owner: The Gathering with Jesus, Inc. / PJW Big 19, LLC
Property Size: +/- 11.28 acres
Current Zoning: HB (Highway Business) & LC (Land Conservation)
Current Land Use: R&S (Retail & Services) & P (Preservation)
Location / Parcel ID: 40349 US Highway 19 N. / 18-27-16-89424-000-0134
Resolution #: #2025-51

BACKGROUND SUMMARY:

The applicant is seeking conditional use approval to operate a school of general education (K-8th grade) in the HB (Highway Business) zoning district. Currently, the applicants operate a church (The Gathering with Jesus) and online School of Ministry from this location, which they recently relocated to in anticipation for the school expansion.

On May 27, 2025, the Board of Commissioners approved Ordinance #2025-06 to amend the Land Development Code to allow a school of general education in the HB (Highway Business) zoning district with conditional use approval. Previously, a school of general education was not permitted within this zoning district.

PRELIMINARY STAFF RECOMMENDATION:

Staff recommends **approval** of Resolution #2025-51 with the following condition: A local business tax receipt must be obtained within 12 months.

CURRENT PROPERTY INFORMATION:

Use of Property:	Multi-tenant Commercial/Light Industrial/Warehouse Uses
Site Features:	3- 1-story multi-tenant liner buildings along US 19; a 1-story warehouse building; a 2-story building (proposed school structure); parking and landscaping.
Vehicle Access:	This property is accessed from US Highway 19 N.



SURROUNDING ZONING & LAND USE:

	Zoning:	Land Use:
North:	HB (Highway Business) LC (Land Conservation)	R&S (Retail & Services) R/OS (Recreation/Open Space)
South:	LC (Land Conservation)	R/OS (Recreation/ Open Space)
East:	LC (Land Conservation)	R/OS (Recreation/Open Space)
West:	HB (Highway Business) MHP (Mobil Home Park)	R&S (Retail & Services) RU (Residential Urban)

PLANNING CONSIDERATIONS:

When considering this application, the following general site conditions, planning concepts, and other facts should be noted:

1. The applicant is proposing to operate a school of general education that offers education for grades kindergarten through 8th. The proposed school, Legacy Christian School, will operate Monday through Friday, 8:00 a.m. – 3:30 p.m. and initially projected to have approximately 40 students with a headmaster and 4 teachers.
2. Per Land Development Code Section 241.00(A)(184) a school of general education is defined as the following:

“A public, parochial, private, college, or university, or a school for the mentally or physically handicapped, giving regular instruction at least five days a week except holidays for a normal school year. A school of general education does not include a school of special education or day care center unless conducted as a part of a school of general education.”
3. The school will occupy the 2nd floor of an existing building located towards the rear of the subject property, behind the newly constructed buildings along US Highway 19. The school will share space with the existing church, The Gathering with Jesus, which is also operated by the applicant. According to the applicant, the entire space consists of 7,000 square feet and includes a large chapel area of 3,000 square feet, 5 classrooms, an office, restrooms, an ADA restroom, and large kitchen and assembly area.
4. The school will not offer any private transportation services to students. Students will be dropped off/picked up by parents and received/released by teachers each day at the designated location. The applicant provided a drop-off circulation plan as a part of their application (*provided in their narrative*).
5. The applicant provided additional information regarding safety and security measures in place for the school, including fire safety requirements. The Fire Marshal has reviewed this application and worked with the applicant to verify compliance with all applicable fire code requirements.
6. The HB (Highway Business) zoning district is intended to provide for predominantly retail and highway-oriented uses located along major roadways. This zoning district is primarily found along US Highway 19 and at the northern and southern extents of Pinellas Avenue/Alt. 19.
7. Historically, general education schools were primarily public schools, which were most desirable in areas close to residential neighborhoods to allow for students to walk to school and easier bus routes. Over the years, schooling options have expanded to include charter, private, and religious-based schools. These different types of schools tend to be located along primary transportation routes because they can serve students locally and in nearby communities. These schools tend to be smaller in scale and typically do not offer traditional bus services, like what is proposed by the applicant.



REVIEW STANDARDS / PROVISIONAL FINDINGS OF FACT:

Section 209.01 of the Tarpon Springs Land Development Code (LDC) states that the Board shall not grant a conditional use unless certain standards are met and proven by competent substantial evidence. These standards, along with planning staff's provisional findings of fact are provided below:

1. Conformance with the requirements of the Land Development Code.

Provisional Findings: The proposed use does not require any modifications to the existing site. Any improvements in the future would be required to meet the standards of the Land Development Code and Florida Building Code, if applicable.

2. The use to which the property may be put is appropriate to the property in question and is compatible with existing and planned uses in the area.

Provisional Findings: The proposed use is in the HB (Highway Business) zoning district along US Highway 19 N, a major transportation route with predominantly retail and highway-oriented uses. As schooling options have expanded over the years, the desired locations have also evolved. Schools like the proposed tend to locate along major transportation routes to be able to serve students locally as well as in nearby communities. It is also less important to be located within walking distance to residential neighborhoods because traditional bus services are not offered. Although the current uses along US 19 are generally retail and light industrial, this corridor has been identified as 'Transitional' on the Comprehensive Plan's Place-Based Area Map. These are areas where transition is already occurring or expected to occur and special planning efforts may be necessary. In the future, there is a possibility that this corridor may experience transition to a more mixed-use development pattern which would be consistent with the proposed use.

3. The conditional use is consistent with the goals, objectives and policies of all Elements of the City Comprehensive Plan.

Provisional Findings: The proposed use is consistent with the goals, objectives, and policies of the Comprehensive Plan, specifically the goal to plan and provide for a vibrant, life-long community that meets all daily needs (FLU Goal 2). Further, the property is in the R&S (Retail & Services) future land use category which allows public/semi-public uses of limited size.

4. The conditional use will not result in significant adverse impacts to the environment or historical resources.

Provisional Findings: This property is not located within the City's historic district or on an environmentally sensitive site.

5. The conditional use will not adversely affect adjoining property values.

Provisional Findings: The use will occupy an existing building on a developed property with a mix of uses. The applicant has provided a circulation plan to accommodate student drop-off/pick-up that will not significantly impact other businesses on the subject property, traffic circulation along US Highway 19, or surrounding properties. The school will operate normal school days and hours and is limited in size, therefore, it is not expected to adversely affect adjoining property values.

6. The conditional use will not adversely impact nor exceed the capacity or the fiscal ability of the City to provide available public facilities, including transportation, water and sewer, solid waste, drainage, recreation, education, fire protection, library service and other similar public facilities.



Provisional Findings: The proposed use does not require the extension of new public facilities to the site and will not affect the City's ability to provide public services.

7. The conditional use shall provide for efficient and orderly development considering the impact upon growth patterns and the cost to the City to provide public facilities.

Provisional Findings: The proposed use makes use of an existing developed property along a major transportation route that can serve students locally and in nearby communities. The proposed school is limited in size and does not require additional public services, transportation services, or other modifications that would incur any significant costs to the City.

8. The public health, safety and welfare shall be observed with any reasonable conditions necessary.

Provisional Findings: The applicant will be required to meet all applicable requirements of the Florida Department of Education and Florida Building Code and will obtain a local business tax receipt from the city to operate the school of general education. Further, the Fire Marshal has reviewed this application for compliance with the applicable fire code requirements. The school will be in an existing building in the rear of the property, significantly setback from US Highway 19. There will be no traditional bus services that will drop children along the roadway, rather, students will be dropped-off/picked-up at a supervised location directly in front of the school building. The proposed use is not expected to adversely impact the general health, safety, and welfare.

TECHNICAL REVIEW COMMITTEE:

The Technical Review Committee (TRC) reviewed this project on July 10, 2025, for completeness and conformance with the Land Development Code, Comprehensive Plan, and other applicable requirements. The TRC determined that the application was complete and ready for processing. There were no further comments regarding the conditional use request from the TRC.

PUBLIC CORRESPONDENCE:

Notices were sent to property owners within 500 feet of the subject property. This included 287 addresses. *Staff have not received any responses to these notices.*

ATTACHMENTS:

1. Staff Presentation
2. Draft Resolution #2025-51
3. Application
4. Narrative
5. Survey

LEGACY CHRISTIAN SCHOOL #25-42

Planning & Zoning Board Meeting – August 18, 2025

Board of Commissioners Meeting – September 9, 2025



SUMMARY OF REQUEST

- **Resolution #2025-51 – Conditional Use (#25-42)**
 - Location: 40349 US Highway 19 N.
 - Property Size: +/- 11.28 acres
 - Current Land Use: R&S (Retail & Services)
 - Current Zoning: HB (Highway Business)
 - Proposed Use of Property: School of General Education
 - K-8th Grade
 - Approx. 40 Students
 - 5 staff members (Headmaster, Admin. Assistant/Teacher, Teachers)
 - Monday – Friday, 8:00 a.m. – 3:30 p.m.
- **Owner**: PJW Big 19, LLC
- **Agent/Applicant**: The Gathering with Jesus, Inc.

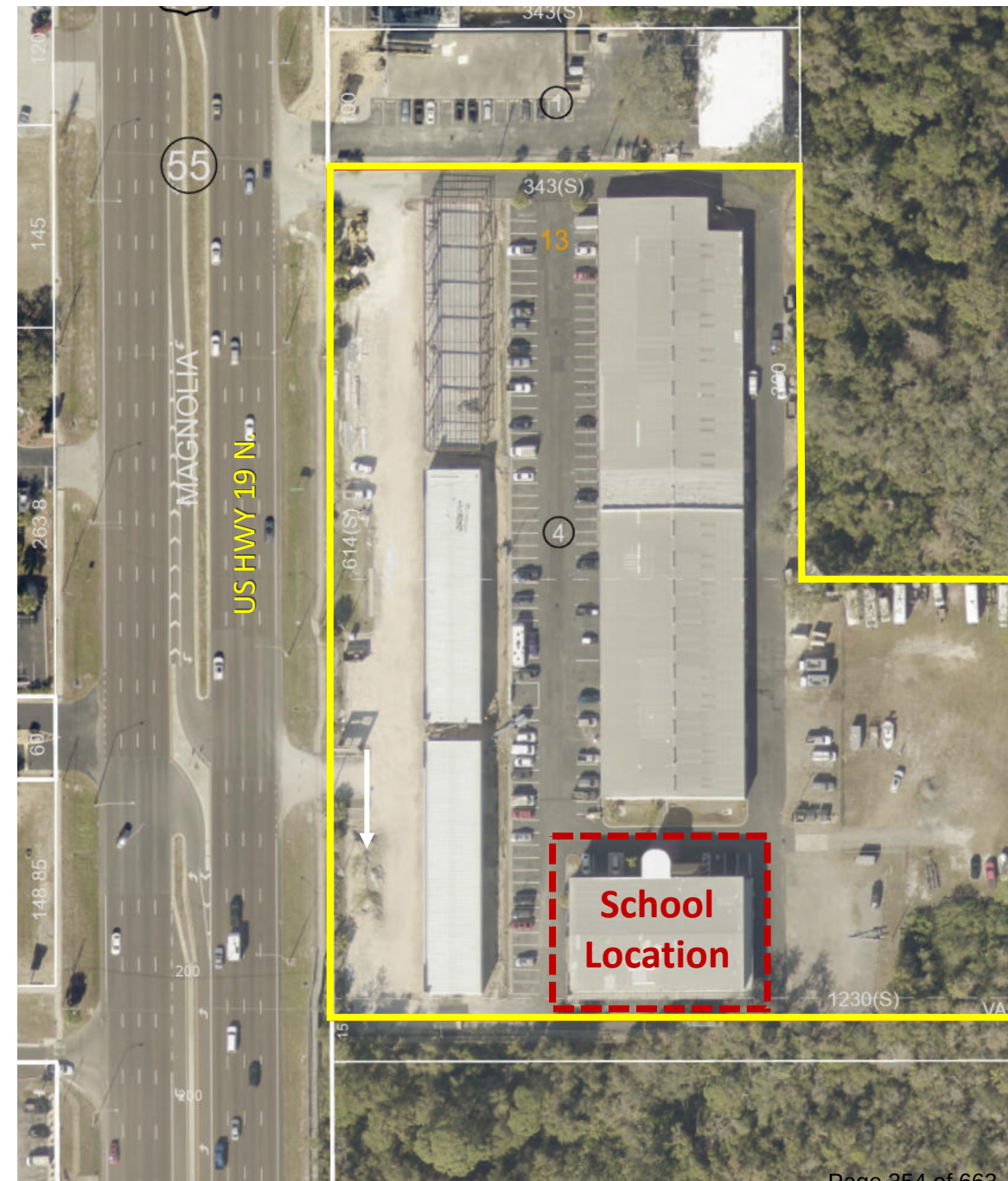


LOCATION



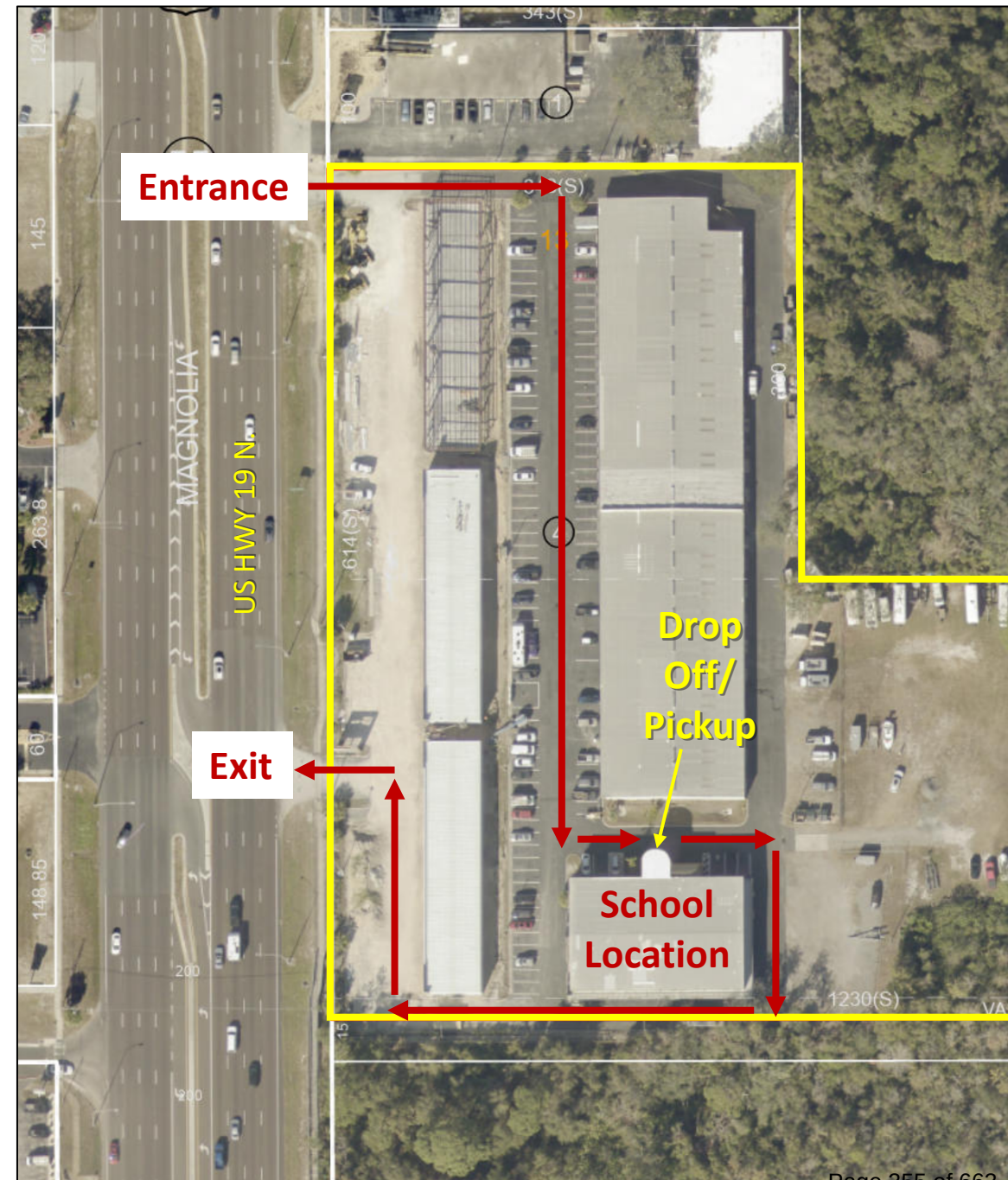
PROPOSED SCHOOL

- 2nd Floor of Existing Building On-Site
- Shares Space w/Existing Church (operated by applicant)
 - Entire Space = 7,000 sqft.
 - 3,000 sqft. Chapel Area
 - 5 Classrooms
 - Office
 - Restrooms (plus 1 ADA)
 - Large Kitchen & Assembly Area
- Fire Marshal has reviewed this application and worked with the applicant to verify compliance with applicable fire code requirements.
- Other safety & security measures for proposed school provided by applicant in narrative.



CIRCULATION

- No private transportation/bus services offered by the school
- Students will be dropped off/picked up by parents and received/released at designated location.
- Provided circulation plan prevents backup onto US Hwy 19.
- Students will not be allowed to be dropped off along the street.





REVIEW CRITERIA – CONDITIONAL USE

- 1) **Conformance with the Land Development Code.** The proposed use does not require any modifications to the existing site. Any future improvements would be required to comply with all local and state codes.
- 2) **The proposed use is appropriate to the property in question and compatible with existing and planned uses in the area.** The proposed use is in the HB zoning district along a major transportation corridor comprised of predominantly retail and highway-oriented uses. As schooling options have expanded over the years, the desired locations have also evolved to include major transportation routes to be able to serve students locally and in nearby communities. Although the current uses along US Hwy 19 are generally retail and light industrial, this corridor has been identified as 'Transitional' on the Comprehensive Plan's Place-Based Area Map. These are areas where transition is already occurring or expected to occur and special planning efforts may be necessary. In the future, there is a possibility that this corridor may experience transition to a more mixed-use development pattern which would be consistent with the proposed use.
- 3) **The use is consistent with the Comprehensive Plan.** The use is consistent with the Comprehensive Plan and R&S (Retail & Services) future land use category.

REVIEW CRITERIA – CONDITIONAL USE

- 4) **The use will not adversely impact historical or environmental resources.**
- 5) **The use will not adversely affect adjoining property values.** The use occupies an existing building on a developed property with a mix of uses. The proposed circulation plan for drop-off/pick-up is designed to not significantly impact other businesses on the property, traffic circulation along US Hwy 19, or surrounding properties. The school will operate normal school days and hours and is limited in size, therefore, property values are not expected to be impacted.
- 6) **The use will not adversely impact nor exceed the City's capacity to serve with public facilities.**
- 7) **The use shall provide for efficient and orderly development.**
- 8) **The public health, safety, and welfare shall be observed with any reasonable conditions necessary.** All applicable requirements of the Florida Department of Education and Florida Building Code will have to be met, and the applicant will have to obtain a local business tax receipt to operate the school. The Fire Marshal has reviewed this application for compliance with applicable fire code requirements. The school will be located in the rear of the property, significantly setback from US Hwy 19. There will be no bus services that will drop children along the roadway, rather students will only be dropped-off/picked-up at a supervised location directly in front of the school building. The proposed use is not expected to adversely impact the general health, safety, and welfare.



PRELIMINARY STAFF RECOMMENDATION

Resolution #2025-51

Staff recommends ***approval*** with the following condition:

1. A local business tax receipt must be obtained within 12 months.

Public Notice – 287 mailed notices; Staff has received no responses.



PLANNING & ZONING BOARD RECOMMENDATION

The Planning & Zoning Board reviewed this item on August 18, 2025, and made the recommendation to approve the request by a vote of 7 to 0, including staff's recommended condition.

There was one member of the public who spoke in favor of the request at the meeting.

RESOLUTION NO. 2025-51

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, APPROVING APPLICATION #25-42 REQUESTING CONDITIONAL USE APPROVAL TO ALLOW A SCHOOL OF GENERAL EDUCATION AT 40349 US HIGHWAY 19 N., IN THE HB (HIGHWAY BUSINESS) ZONING DISTRICT; PROVIDING FOR FINDINGS; PROVIDING FOR CONDITIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Tarpon Springs has received an application for a Conditional Use to allow for a school of general education on property located at 40349 US Highway 19 N. in the HB (Highway Business) zoning district; and

WHEREAS, Land Development Code Section 25.12(C) allows schools of general education as a conditional use in the HB (Highway Business) zoning district; and

WHEREAS, the Planning and Zoning Board held a public hearing on this application at its meeting of August 18, 2025; and

WHEREAS, pursuant to Section 209.00 of the Comprehensive Zoning and Land Development Code, the Board of Commissioners must approve, deny or approve subject to conditions, each application for conditional use approval; and

WHEREAS, written legal notice of this action has been provided in accordance with Article XII of the Comprehensive Zoning and Land Development Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, THAT:

SECTION 1: CONDITIONAL USE FINDINGS

Application Number 25-42 meets the criteria for approving a Conditional Use as set forth in Section 209.01 of the Land Development Code.

SECTION 2: CONDITIONAL USE APPROVAL

Application Number 25-42 under Resolution 2025-51, requesting Conditional Use approval to allow for a school of general education on property located at 40349 US Highway 19 N. in the HB (Highway Business) zoning district, is approved with the following condition:

1. A local business tax receipt must be obtained within 12 months.

SECTION 3: EFFECTIVE DATE

This Resolution shall be effective upon adoption in the manner provided by law.

General Planning Application



CITY OF TARPON SPRINGS
PLANNING & ZONING DEPARTMENT
324 E. Pine Street, Tarpon Springs, FL 34689
(727) 942-5611 / planning@ctsfl.us

INSTRUCTIONS

Please complete the application fully and then **DOWNLOAD (print button)** the form to submit. This application, with all supporting materials and applicable application addendums, must be submitted **DIGITALLY** through the [Planning and Zoning goPost portal](#). If a project requires multiple application types, please complete this form only once and upload it into each separate application type in [goPost](#).

To verify which addendums apply to your project download the [Application Addendum Checklist \(PDF\)](#).

Prior to proceeding to public hearing, an application must be deemed complete and all required application fees (see [Fee Schedule \(PDF\)](#)) **must be paid prior to the public hearing**. Fees can be paid in person or mailed.

Property Owner(s) Name*

Property Owner(s) Email*

PJW Big 19, LLC

paul@wilkerealesstate.com

Property Owner(s) Address*

Property Owner(s) Phone*

3204 Alternate 19 Palm Harbor, FL. 34683

727-781-5444

Applicant(s) Name (If different than owner)

Applicant(s) Email

The Gathering with Jesus, Inc

cstewart@dhoi.com

Applicant(s) Address

Applicant(s) Phone

40349 US 19 N Tarpon Springs, FL. 34689

727-251-6156

Agent/Representative (If applicable)

Agent/Representative Email

First and Last Name

Email Address

Agent/Representative Address**Agent/Representative Phone**

Street, City, State, and Zip Code

Phone Number

Application Type (Check all that apply)*

- | | |
|--|---|
| ☐ Annexation | ☐ Plat, Minor |
| ☒ Conditional Use | ☐ Rezoning |
| ☐ Development Agreement | ☐ Sidewalk Cafe |
| ☐ Discussion Item | ☐ Sidewalk Waiver |
| ☐ Future Land Use Amendment | ☐ Site Plan/Subdivision |
| ☐ HPB, Certificate of Appropriateness | ☐ Temporary Use* |
| ☐ HPB, Designation of Historic Property | ☐ Vacation, Plat or Property |
| ☐ HPB, Economic Hardship Exemption | ☐ Vacation, Right-of-Way |
| ☐ HPB, Petition for Removal | ☐ Variance |
| ☐ Planned Development, Concept | ☐ Variance, After-the-Fact |
| ☐ Planned Development, Final | ☐ Variance, De Minimis |
| ☐ Planned Development, Preliminary | ☐ Variance, FAR/ISR Adjustment |
| ☐ Plat, Final | ☐ Variance, Nonconforming Lot |

***Temporary Use Dates**

Dates Requested

Project Name*

Legacy Christian School

Tax Parcel ID(s)*

18-27-16-89424-000-0134

[Look Up Parcel ID](#)**Project Location**

40349 US 19 N

Tarpon Springs, FL 34689

Flood Zone

- ☐ Zone X
☐ Zone AE
☐ Zone VE
☒ Not if a Flood Zone

Coastal High Hazard Area (CHHA)

- ☐ Yes, property is in the CHHA
☒ No, property not in the CHHA

Site Acreage*

1

Base Flood Elevation (BFE)

39

Current Land Use*

I (Industrial) ▼

(Choices are alphabetized)

[Lookup Land Use](#)**Current Zoning***

HB (Highway Business) ▼

(Choices are alphabetized)

[Lookup Zoning](#)**Proposed Land Use**

P/SP (Public/Semi-Public) ▼

(If applicable)

Proposed Zoning

GB (General Business) ▼

(If applicable)

Summary / Purpose of Request*

Requesting conditional use to operate a primary school K thru 8 in an existing church facility

Please see attachments for narrative

Property Owner Electronic Signatures Agreement*

By checking the "I Agree" box below, you as the property owner agree and acknowledge that **1)** this application will not be signed in the sense of a traditional paper document and **2)** by signing in this alternate manner, you authorize yours and the other signatures on this application to be valid and binding to the same force and effect as a handwritten signature.

☒ I Agree**Property Owner Electronic Signature***

Paul Wikle

Date*

6/12/2025

Property Owner Electronic Signature

I authorize the filing of this application and will allow the Planning and Zoning Department staff to visit this property if necessary for the purpose of analyzing this request. Further, I will allow a public notice sign (if required) to be placed and remain on the property until the processing of the request is complete.

Property Owner Electronic Signature*

Paul Wikle

Date*

6/12/2025

Applicant / Agent Authorization

The individual named below is authorized to provide subject matter on the application contained herein on behalf of the property owner. The applicant/agent is authorized to discuss the application with city staff verbally or in person and to appear and represent the application at any public hearing.

Applicant/Agent Electronic Signature	Date
Charles Stewart	6/12/2025

Steps to Download Form

1. Click the **'Print Only'** button below.
2. Your form will open in a new tab.
3. **Right click** on your mouse and **select 'Print'**.
4. Choose to print to **'PDF'**.
5. Save the form in your desired location.

Need help? Give the Planning Department a call at [727-942-5611](tel:727-942-5611).

Legacy Christian School

The School is a mandate by God. He has told us from the beginning (2012) that we would have a School of Ministry and a K-12. Our current School of Ministry is an accredited International/Interstate School by Zoom classes in the evening. We have graduated 64 students, with another class of ten scheduled to graduate in 2026.

We have recently moved to 40349 US Hwy 19 N to accommodate our growing Church Family and provide a space for a school. It is our desire to have K-12, however, we are starting with K-8th grade.

40349 US 19 N – suite 402 is the 2-story building behind the newly constructed warehouse buildings facing US19 Northbound. We occupy the 2nd floor which is serviced by a wide staircase to the entry, two exterior stairways For emergency exiting and an elevator to service any handicap persons

While we have several families in our church wanting Christian education for their children, we also believe we will provide a service to the community by providing excellent education with a biblical worldview.



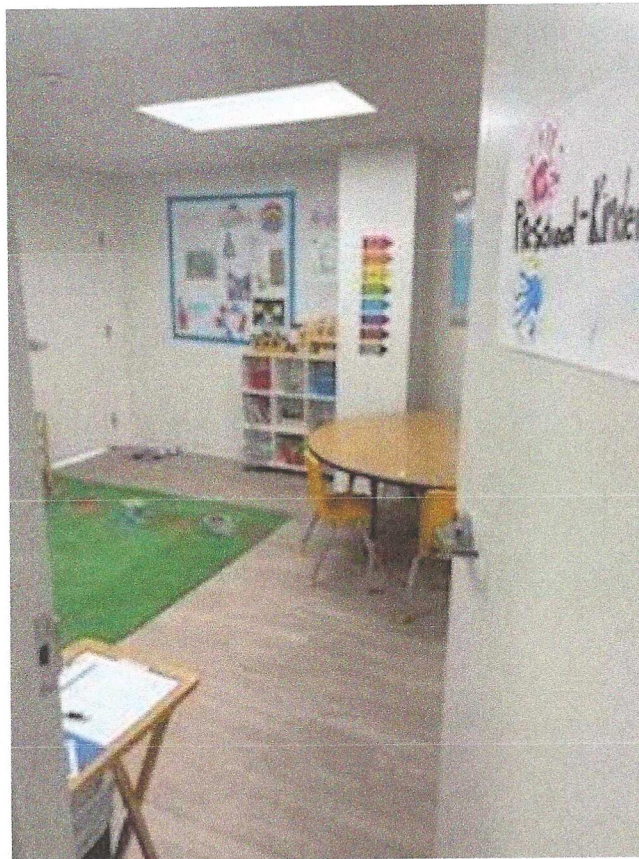
We occupy the 2nd floor of this building behind the new warehouse buildings on US19 N northbound.

Suite 402 consists of 7,000 square feet of space. All space will be shared with the church (The Gathering with Jesus). The space is configured to include a large chapel area of 3,000 sq. ft. 5 classrooms, an office, a men's and women's "gang" restrooms, an ADA bathroom and a large kitchen & assembly area.

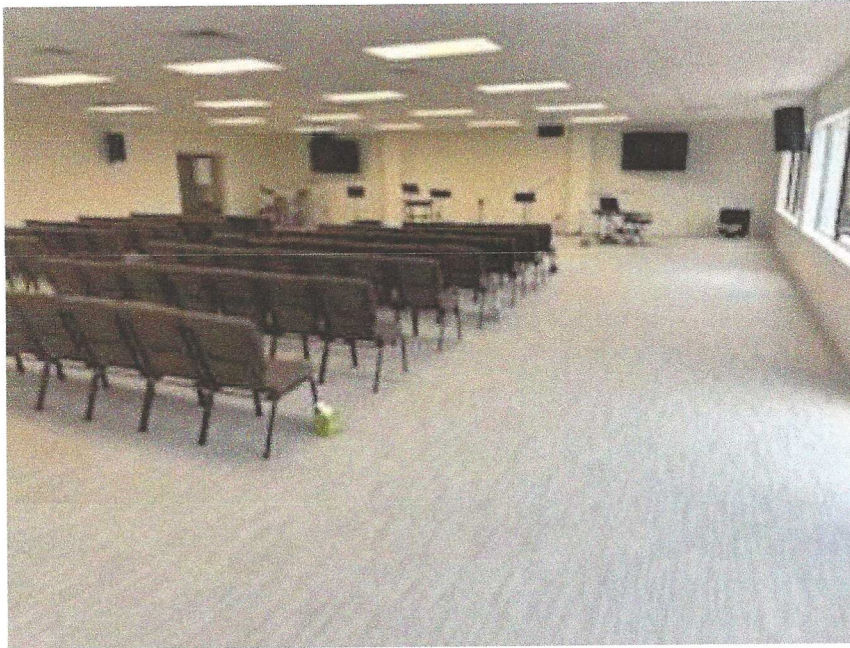
The space is equipped with a security system, in room cameras, sprinklers and smoke/carbon monoxide detectors.

There are 4 emergency exits from the space on to a wrap around deck which leads to stairs to the ground in addition To the main entry. All exits are highly visible with lighted exit signs.

The Tarpon Lake Plaza, which this facility is in, has the capability of 180 parking spaces with designated handicap Parking spaces.



Typical classroom



Worship center / chapel

Church services are on Sundays with Church events in the evenings, Monday/Tuesday/Friday
The congregating consists of 110 members and their children

The proposed School is Monday through Friday 8:00 a.m. – 3:30 P.M. and is projected to have 40 students initially

We are budgeting the staff to be a Head master, Administrative Assistant/teacher and 3 additional teachers. The overseer of the school will be a Pastor of The Gathering who has extensive teaching experience. The school board initially will consist of the 4 Pastors of The Gathering.

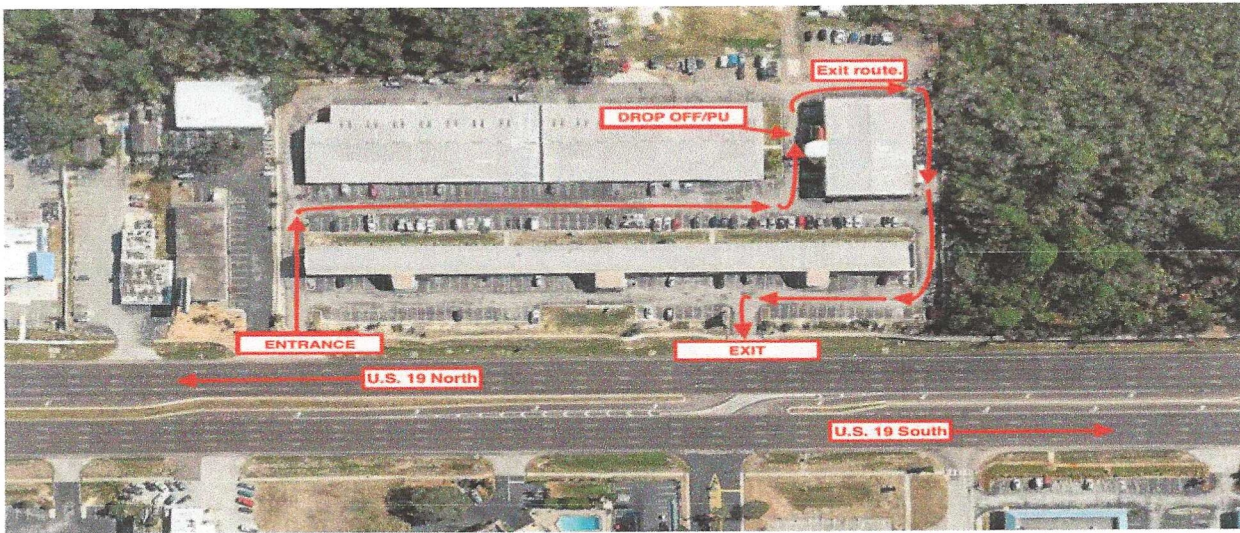
Our intention is to operate our school schedule parallel with the Pinellas County School system.

We will not provide meals or any transportation services.

We will operate a car drop-off circle with one direction in and a separate direction out.
Student drop-off will be supervised by a teacher as will pick-up. See the illustration below

We will not offer any transportation services and all children will be delivered to the front supervised door by their parents and received by a trained teacher, releasing at end of day will follow the same Procedure.

During school hours the doors will be locked down and entry only allowed by the Principal of the School who recognizes the individual. Each classroom will be equipped with a card access lock



The school operation will be:
8:15a.m. drop off to 3:30 p.m. pick up Monday thru Friday

Church hours are Sunday 6:45 AM to 1:30 PM
Alternate Fridays 6:00 PM to 8:30 PM
5h Friday 6 p.m. to 8:30 PM
4th Saturday Bible Study
2 Monday night worship practices
Tuesday Evening Classes

Chuck Stewart

From: Allie Keen <AKeen@ctsfl.us>
Sent: Wednesday, May 28, 2025 8:17 AM
To: Chuck Stewart
Cc: Karen-Elisabeth Williams; Cindy Stewart
Subject: RE: Ordinance 2025-06) first reding)

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and are expecting the content.

Good morning Chuck,

Congratulations! You all made it through the Land Development Code amendment process! Because schools of general education were added to the HB zoning district as a 'conditional use' your next step will be to submit your conditional use application. At the end of this email, you will find a few links to our website that will help you through that process.

The next filing deadline is **June 19th**. This would put the application on the July 10th Technical Review Committee (TRC) agenda and tentatively on the August 18th Planning and Zoning Board meeting. A conditional use application also requires one public hearing with the Board of Commissioners. Once we prepare the public notice for the Planning and Zoning Board meeting, we will have the date of the Commissioners meeting.

Applications & Forms

- You will need to complete the following applications and forms on this webpage:
 - [General Planning & Zoning Application](#)
 - [General Application Checklist](#) (*this just tells you the minimum supporting materials to submit*)
- It is also helpful to provide a detailed narrative about your request. Provide a good description of the school, the operations, number of students, teachers, busing (or lack thereof), etc. This is a great opportunity to address a lot of the questions that came up during the public hearing process you just went through.
- We also recommend submitting any other materials you feel support your request (such as floor plans, traffic circulation plans, etc.)

Development Review Process

- This webpage details the review process step-by-step. You can also download the [Applicant's Guide to TRC](#) which goes into even more detail about the process and provides additional guidance about what to submit.

Online Application Submittal

- All applications are submitted through our online portal. This link will take you to that platform.

I know this is a lot of information, so please do not hesitate to reach out with any questions. Thank you!

Allie Keen, AICP

Principal Planner

City of Tarpon Springs – Planning & Zoning

akeen@ctsfl.us

727.942.5611

From: Chuck Stewart <cstewart@dhoi.com>

Sent: Monday, May 19, 2025 10:17 AM

To: Allie Keen <AKeen@ctsfl.us>

Cc: Karen-Elisabeth Williams <karen.elisabeth7@gmail.com>; Cindy Stewart <drcynthiajstewart@gmail.com>

Subject: Ordinance 2025-06) first reding)

1. Please provide a narrative/description of the proposed school and how it integrates or is associated with the church.

The School is a mandate by God. He has told us from the beginning (2012) that we would have a School of Ministry and a K-12. Our School of Ministry is an accredited International/Interstate School by Zoom classes in the evening. We have graduated 64 students, with another class of ten scheduled to graduate in 2026.

The main reason to move to 40349 is to accommodate our growing Church Family and provide a space for a school. It is our desire to have K-12, however, we are starting with K-8th grade.

While we have several families in our church wanting Christian education for their children, we also believe we will provide a service to the community by providing excellent education with a biblical worldview.

2. Can you specify where your tenant space is located?

40349 US 19 N – suite 402 the 2-story building behind the newly constructed warehouse buildings facing US19 Northbound. We occupy the 2nd floor, which has stairs and an elevator.

If you have a map or site plan, that would be helpful.

3. What is the square footage of the entire space? 7000 sq ft

How much will be occupied by the church and how much will be occupied by the school?

All the space from the church is shared with the school.

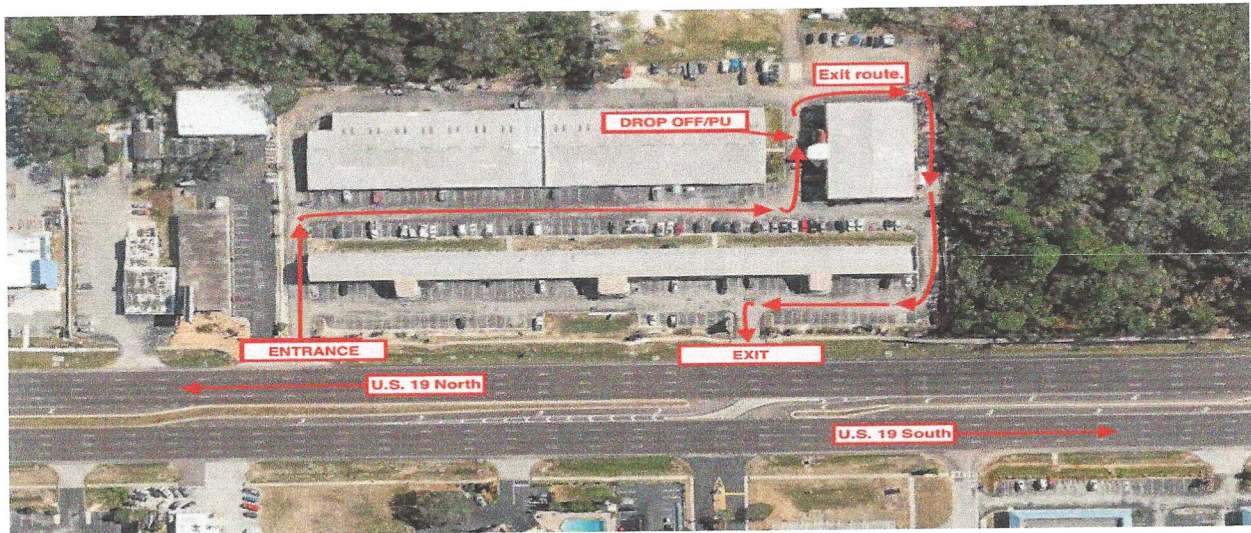
I know you mentioned some of the spaces will be shared, so please explain how that will work as well.

Church services are on Sundays with Church events in the evenings,
Monday/Tuesday/Friday/Saturday
School is Monday through Friday 8:00 a.m. – 3:30 P.M.

4. Approximately how many students are you expecting? 50
5. Approximately how many church members do you have? 110
6. How will student pickup/drop-off operate?

We will operate a car drop-off circle with one direction in and a separate direction out.

Student drop-off will be supervised by a teacher as will pick-up. See the illustration below



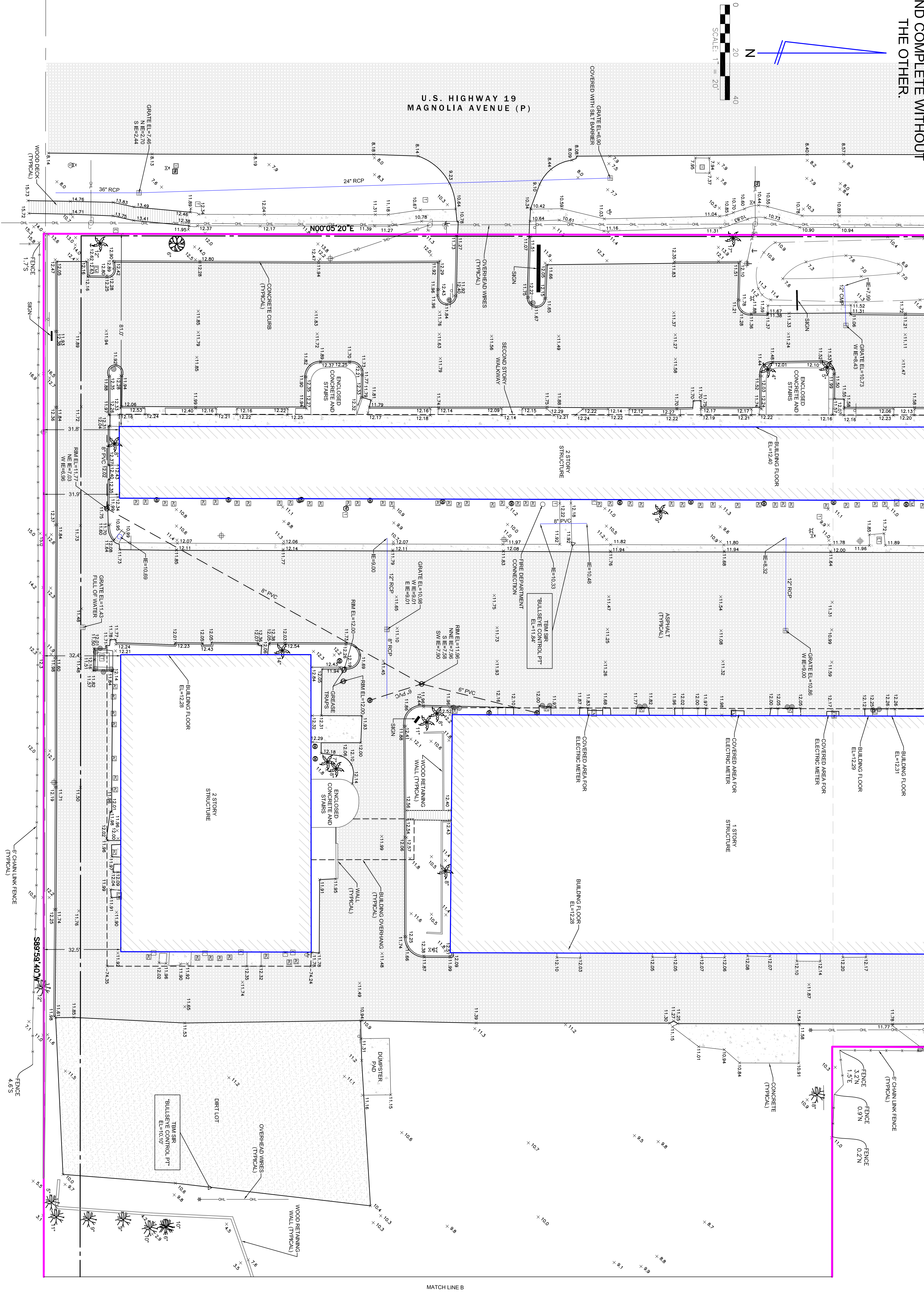
7. What are the typical church hours and service days/times?
What are the proposed school hours?

8:15a.m. drop off to 3:30 p.m pick up

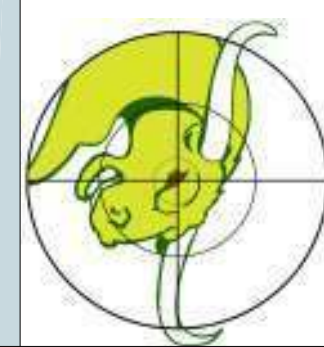
Church hours are Sunday 6:45 AM to 1:30 PM
Alternate Fridays 6:00 PM to 8:30 PM
5h Friday 6 p.m. to 8:30 PM
4th Saturday Bible Study
2 Monday night worship practices
Tuesday Evening Classes

School hours are 8:00 AM to 3:30 PM Monday thru Friday

BOUNDARY/TOPOGRAPHIC SURVEY
THE MAP AND REPORT ARE NOT
FULL AND COMPLETE WITHOUT
THE OTHER.



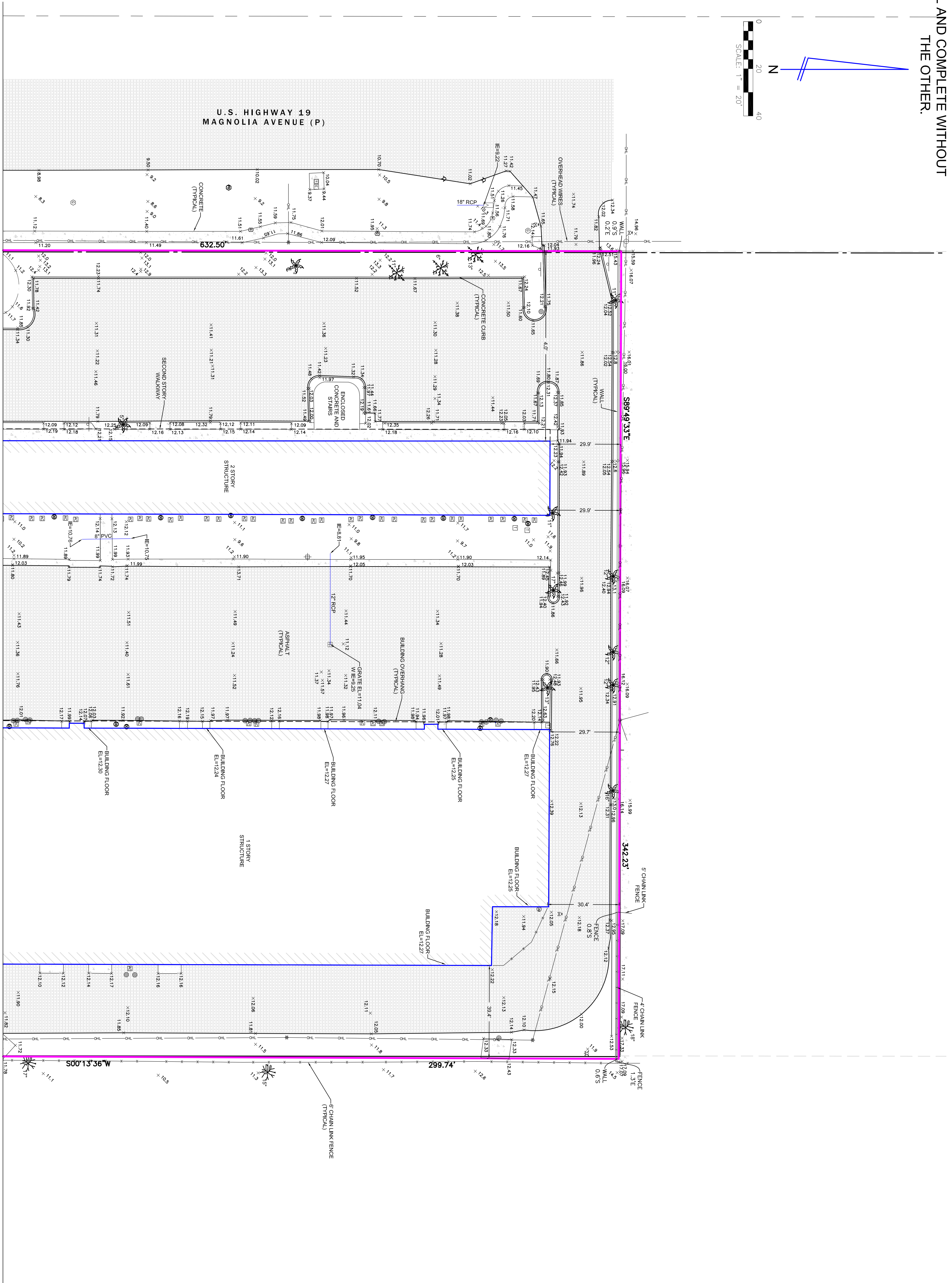
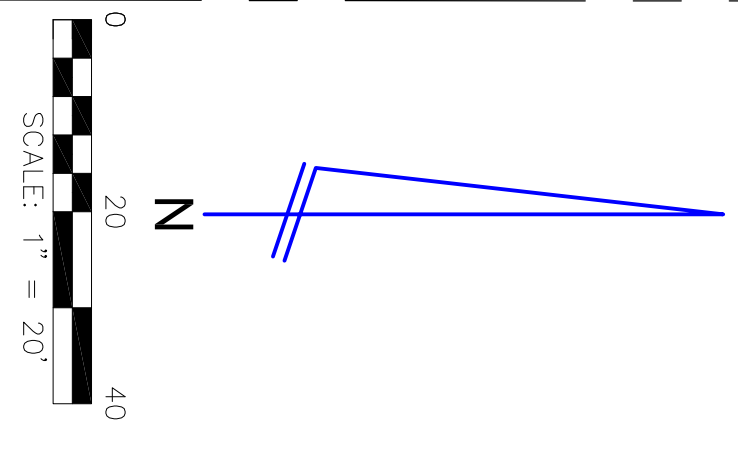
BULLSEYE SURVEYING, INC.
1B 7818
2196 NE COACHMAN
ROAD, UNIT F
CLEARWATER, FL 33765
PHONE: 727-475-8088



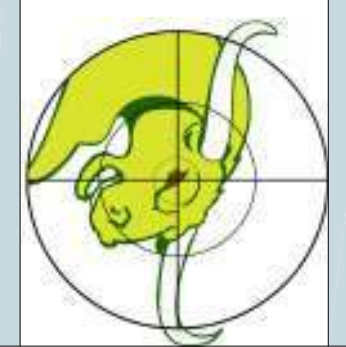
#	DATE	REVISIONS
		DETAILS

FIELD BOOK PAGE	SCALE	SHEET NUMBER
02453, 62-65, 67, 69	1"=20'	2 of 4
DRAWN BY	SURVEY FIELD DATE	
GRM / AMW	04/15/2021	FILE NAME
PROJECT NUMBER		21-020.dwg

BOUNDARY/TOPOGRAPHIC SURVEY
THE MAP AND REPORT ARE NOT
FULL AND COMPLETE WITHOUT
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BULLSEYE SURVEYING, INC.
LB 7818
2198 NE COACHMAN
ROAD, UNIT F
CLEARWATER, FL 33765
PHONE: 727-475-8088

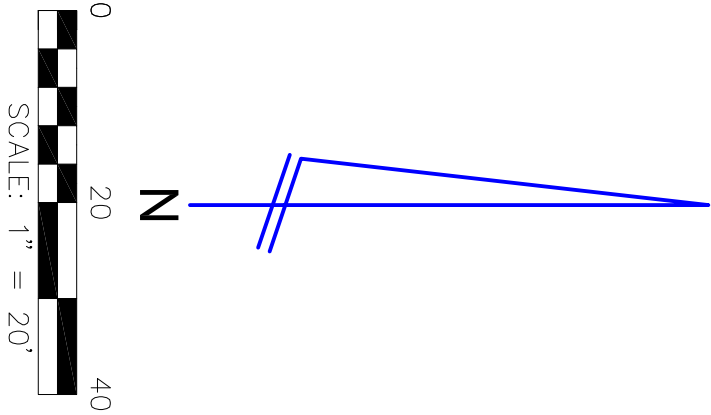
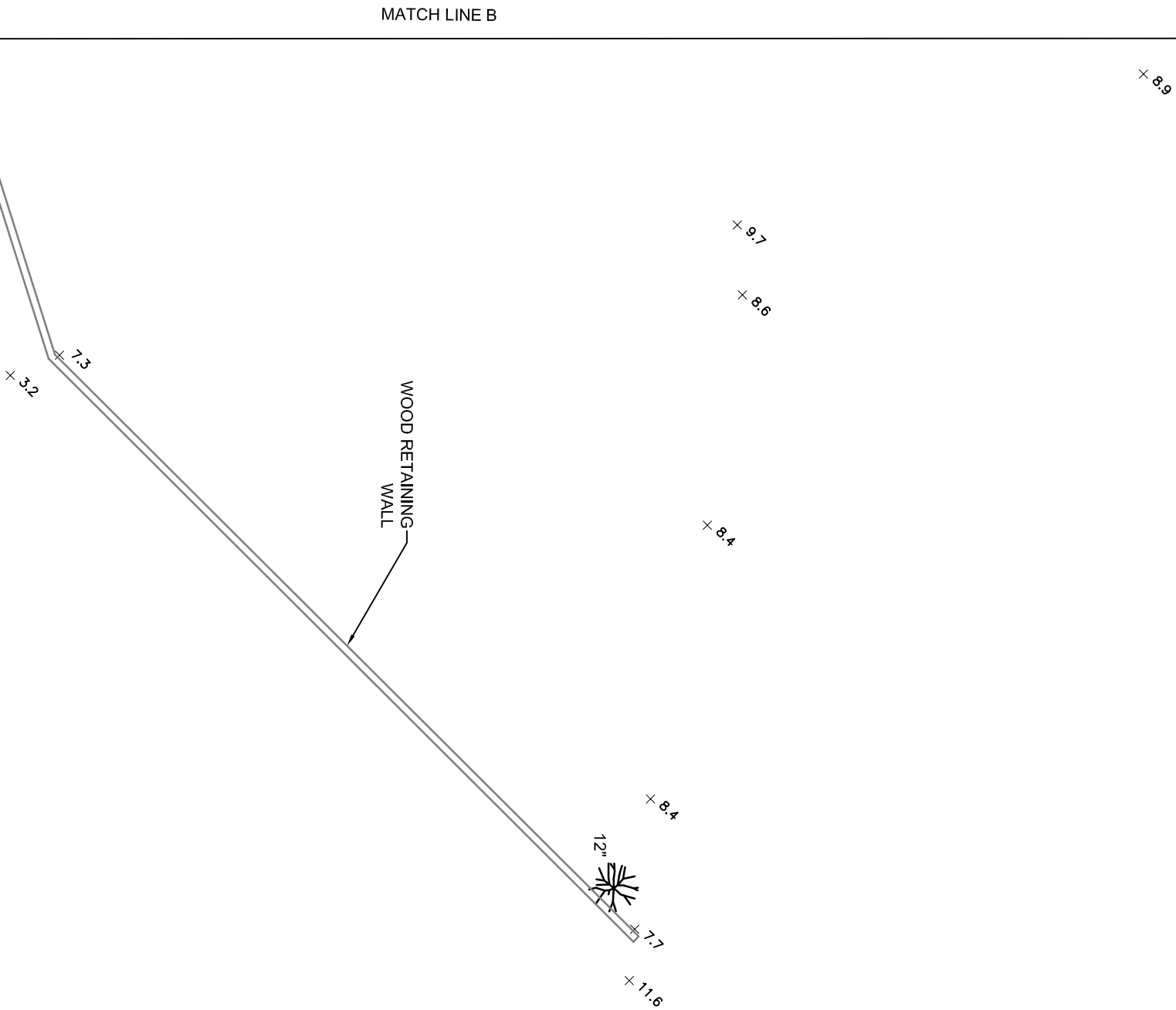


REVISIONS	
#	DATE

FIELD BOOK PAGE	SCALE	SHEET NUMBER
024/53, 62-65, 67, 69	1"=20'	3 of 4
DRAWN BY	SURVEY FIELD DATE	
GRAV / AMW	04/15/2021	FILE NAME
PROJECT NUMBER	21-020	21-020.dwg

BOUNDARY/TPOGRAPHIC SURVEY
THE MAP AND REPORT ARE NOT
FULL AND COMPLETE WITHOUT
THE OTHER.

S89°59'37"E



1220.98'

REVISIONS		
#	DATE	DETAILS

FIELD BOOK / PAGE	SCALE	SHEET NUMBER
02453, 62-65, 67, 69	1"=20'	4 of 4
DRAWN BY	SURVEY FIELD DATE	
GRM / AMW	04/15/2021	
PROJECT NUMBER	FILE NAME	
21-020	21-020.dwg	

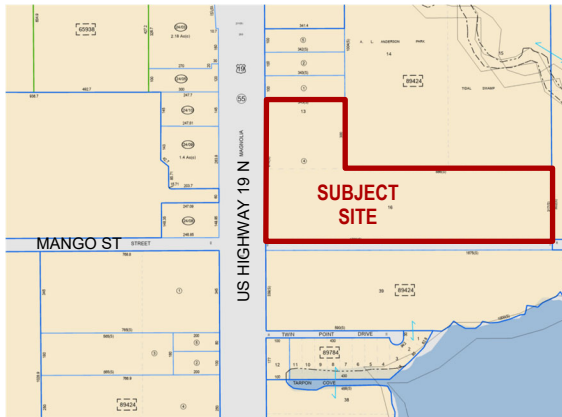
BULLSEYE SURVEYING, INC.
LB 7818
2198 NE COACHMAN
ROAD, UNIT F
CLEARWATER, FL 33765
PHONE: 727-475-8088

City of Tarpon Springs
Planning & Zoning Department
324 East Pine Street
Tarpon Springs, FL 34689

NOTICE OF UPCOMING PUBLIC HEARING REGARDING #25-42

Please review the information on the **reverse side** of this card carefully!! If you have any questions regarding this matter, please call our office at (727) 942-5611

«AddressBlock»



Application Description: The applicant is requesting conditional use to allow a school of general education in the HB (Highway Business) zoning district in an existing building on property located at 40349 US Highway 19 N .

(Please Reference Application #25-42)

Please be advised that the Planning and Zoning Board will hold one Public Hearing on **Monday, August 18, 2025 at 6:30 p.m.** and the Board of Commissioners will hold one public hearing on **Tuesday, September 9, 2025 at 6:30 p.m.** All public hearings are held in the **City Hall Auditorium which is located at 324 East Pine Street, Tarpon Springs, FL 34689.**

All interested parties are invited to attend this meeting to express their views or to present facts in the case. Written correspondence may be directed to the City of Tarpon Springs, Planning and Zoning Department, 324 East Pine Street, Tarpon Springs, FL 34688, or you may email your concerns to planning@ctsfl.us. Materials related to this application may be obtained by contacting the Planning & Zoning Department during City Hall business hours. The meeting packet and meeting instructions will be posted approximately one week prior to the meeting on the City's web site at www.ctsfl.us. Any person with a disability or without access to a computer or phone requiring reasonable accommodation in order to participate in these meetings should call (727) 942-5611 or email a written request to Planning@ctsfl.us.



MIKE TWITTY, MAI, CFA
Pinellas County Property Appraiser

www.pcpao.gov

mike@pcpao.gov

Run Date: 15 Jul 2025

Subject Parcel: 18-27-16-89424-000-0134

Radius: 500 feet

Parcel Count: 292

Total pages: 43

Public information is furnished by the Property Appraiser's Office and must be accepted by the recipient with the understanding that the information received was developed and collected for the purpose of developing a Property Value Roll per Florida Statute. The Pinellas County Property Appraiser's Office makes no warranties, expressed or implied, concerning the accuracy, completeness, reliability or suitability of this information for any other particular use. The Pinellas County Property Appraiser's Office assumes no liability whatsoever associated with the use or misuse of such information.

18-27-16-89929-000-2280
TARPON SHORES MOBILE HOME VILLAGE UNIT 228

MANARY, DELMER
MANARY, JUDITH
PO BOX 24
APSLEY ON K0L 1A0,
CANADA

18-27-16-89929-000-1930
TARPON SHORES MOBILE HOME VILLAGE UNIT 193

BORIS, GEORGE W TRE
BORIS, LINDA TRE
19 FREEMAN ST
ARLINGTON, MA 02474-8522

18-27-16-89929-000-0680
TARPON SHORES MOBILE HOME VILLAGE UNIT 68

DOSTIE, DONALD J
DOSTIE, GAIL M
54 SPARROW DR
AUGUSTA, ME 04330-3700

18-27-16-89929-000-2090
TARPON SHORES MOBILE HOME VILLAGE UNIT 209

BOLAND, JAMES A JR
BOLAND, TRACEY L
242 NICHOLSVILLE RD
BERNHARDS BAY, NY 13028-3115

18-27-16-89929-000-2050
TARPON SHORES MOBILE HOME VILLAGE UNIT 205

BOLAND, JAMES A JR
BOLAND, TRACEY L
242 NICHOLSVILLE RD
BERNHARDS BAY, NY 13028-3115

18-27-16-89424-000-0495
TAMPA & TARPON SPRINGS LAND CO S 80FT OF N 440FT OF E 200FT
OF LOT 49

SANFT, BRUCE L TRE
SANFT, BRUCE L REVOCABLE TRUST
1148 WHITE BALSUM AVE
BOYNTON BEACH, FL 33473

18-27-16-89929-000-2230
TARPON SHORES MOBILE HOME VILLAGE UNIT 223

MORRIS, BRUCE R
AKELL, NANCY D
63 GARFIELD RD
BRISTOL, CT 06010-5305

18-27-16-89929-000-1120
TARPON SHORES MOBILE HOME VILLAGE UNIT 112

GARCIA, ANDRES
HERNANDEZ, ROSA
664 47TH ST
BROOKLYN, NY 11220-1415

18-27-16-89929-000-1030
TARPON SHORES MOBILE HOME VILLAGE UNIT 103

BROWNRIGG, ANTHONY W
1019 RICHARDSON RD
MERRICKVILLE ON K0G 1N0,
CANADA

18-27-16-89929-000-1590
TARPON SHORES MOBILE HOME VILLAGE UNIT 159

KOEGLER, ELIZABETH ANN
501 CONCESSION RD 13 E
HASTINGS ON K0L 1Y0,
CANADA

18-27-16-89929-000-0600
TARPON SHORES MOBILE HOME VILLAGE UNIT 60

HOUSTON, RHONDA
6 TABB AVE
COURTICE ON L1E 0B2,
CANADA

18-27-16-89929-000-0300
TARPON SHORES MOBILE HOME VILLAGE UNIT 30

NAYMICK, THOMAS T
NAYMICK, MICHELLE
5183 TIPPECANOE RD
CANFIELD, OH 44406-9500

18-27-16-89929-000-1660
TARPON SHORES MOBILE HOME VILLAGE UNIT 166

JOHNSON, JILL
JOHNSON, JAMES
404 INDEPENDENCE WAY
CANONSBURG, PA 15317-5270

18-27-16-89929-000-1520
TARPON SHORES MOBILE HOME VILLAGE UNIT 152

HUKILL, DIANNE
GROAT, ROBERT T
506 SW 26TH TER
CAPE CORAL, FL 33914-4636

18-27-16-89929-000-2380
TARPON SHORES MOBILE HOME VILLAGE UNIT 238

LLOYD-REES, SUSAN
LLOYD-REES, DAVID
5 OLD CART RD
CHEBEAGUE ISLAND, ME 04017-3242

18-27-16-89929-000-0800
TARPON SHORES MOBILE HOME VILLAGE UNIT 80

SCHWAB, HOLGER
SCHWAB, GERTRUDE
7922 HOPPER RD
CINCINNATI, OH 45255-4631

18-27-16-89424-000-0350
TAMPA & TARPON SPRINGS LAND CO LOTS 14, 15, 33, 35, 36, 37, 38,
39, 41, 42, 46 & 47 IN SEC

PINELLAS COUNTY
ATTN PARKS DEPT
315 COURT ST
CLEARWATER, FL 33756-5165

18-27-16-00000-240-1000
PT OF S 1/2 OF SE 1/4 OF NW 1/4 DESC AS FR SE COR OF NW 1/4 TH W
100FT TH N ALG W R/W OF U

HAKIM, JEAN F
HAKIM, GILBERT
5400 TECH DATA DR
CLEARWATER, FL 33760-3116

18-27-16-89929-000-1280
TARPON SHORES MOBILE HOME VILLAGE UNIT 128

CARONE, RICHARD J
CARONE, ELAINE R
7 SAMUEL HILL RD
COLUMBIA, CT 06237-1425

18-27-16-89929-000-1130
TARPON SHORES MOBILE HOME VILLAGE UNIT 113

FITZ, DAVID J
FITZ, BETH K
3616 MOUNTSHANNON ROAD
COLUMBUS, OH 43221-5237

18-27-16-89929-000-1180
TARPON SHORES MOBILE HOME VILLAGE UNIT 118

LA LONDE, GERARD MARCEL
LA LONDE, LINDA J
3734 BENSTEIN RD
COMMERCE TOWNSHIP, MI 48382-1813

18-27-16-89929-000-1140
TARPON SHORES MOBILE HOME VILLAGE UNIT 114

MCFADDEN, DEBORAH ANNE
MCFADDEN, GARTH
927 NORTH RD
COQUITLAM BC V3J 1P9,
CANADA

18-27-16-89929-000-2190
TARPON SHORES MOBILE HOME VILLAGE UNIT 219

CONLEY, ROBERT G
CONLEY, ROSANNE M
7270 REMLINGER RD
CRESTLINE, OH 44827-9775

18-27-16-89929-000-1190
TARPON SHORES MOBILE HOME VILLAGE UNIT 119

SHEPHERD, JOHN A
SHEPHERD, RITA M
3817 TUTTLE ST
DANVILLE, IL 61832-1070

18-27-16-89929-000-1680
TARPON SHORES MOBILE HOME VILLAGE UNIT 168

HOGLUND, MARY ANN
HOGLUND, MARK W
2302 N GAYMAN AVE
DAVENPORT, IA 52804-2745

18-27-16-89929-000-1420
TARPON SHORES MOBILE HOME VILLAGE UNIT 142

BREWER, L W MOE
BREWER, CONNIE R
231 N 7TH ST
DECATUR, IN 46733-1372

18-27-16-89929-000-0970
TARPON SHORES MOBILE HOME VILLAGE UNIT 97

DREW, KIMBERLY MARIE
DREW, DANIEL MARTIN
309 E BAY ST
EAST TAWAS, MI 48730-1455

18-27-16-89929-000-0390
TARPON SHORES MOBILE HOME VILLAGE UNIT 39

DASENBROCK, DOUGLAS
DASENBROCK, SHARON
1608 JACK CT
EFFINGHAM, IL 62401-1874

18-27-16-89929-000-1250
TARPON SHORES MOBILE HOME VILLAGE UNIT 125

MANION FAMILY LIVING TRUST
MANION, LARRY W TRE
31 BRIDGE ST
ELLINGTON, CT 06029-2603

18-27-16-89929-000-1110
TARPON SHORES MOBILE HOME VILLAGE UNIT 111

HIATT RONALD D
HIATT, TERESA K
17769 N 500 W
ELWOOD, IN 46036-9137

18-27-16-89929-000-0840
TARPON SHORES MOBILE HOME VILLAGE UNIT 84

THORP, TERRY W
THORP, JUDITH A
5145 COVENTRY DR
ERIE, PA 16506-6105

18-27-16-89929-000-0400
TARPON SHORES MOBILE HOME VILLAGE UNIT 40

ERWIN, NICK C
ERWIN, DEBORAH K
311 BLUE STONE TRCE
ERWIN, TN 37650-3629

18-27-16-89929-000-1360
TARPON SHORES MOBILE HOME VILLAGE UNIT 136

BUCKLIN, GARY W
BUCKLIN, MARY C
107 HUNTER RD
FREEPORT, ME 04032-6757

18-27-16-89929-000-0170
TARPON SHORES MOBILE HOME VILLAGE UNIT 17

ROWE, DAVID S
ROWE, SANDRA D
103 HUNTER RD
FREEPORT, ME 04032-6757

18-27-16-89929-000-0450
TARPON SHORES MOBILE HOME VILLAGE UNIT 45

RENFRO, ROBERT
RENFRO, DEBORAH
243 CAROLL DR
FRIES, VA 24330

18-27-16-89929-000-2420
TARPON SHORES MOBILE HOME VILLAGE UNIT 242

BERRY, WILLIAM M III
BERRY, APRIL M
2289 ARDEN PL
GREENWOOD, IN 46143-8264

18-27-16-89929-000-2570
TARPON SHORES MOBILE HOME VILLAGE UNIT 257

KUSSIN, JOHN J
KUSSIN, MICHELLE D
2057 GREEN BRIDGE LN
HANOVER PARK, IL 60133-2925

18-27-16-89929-000-0060
TARPON SHORES MOBILE HOME VILLAGE UNIT 6

MILLS, WILLIAM G LIVING TRUST
WILLIAM, MILLS G TRE
7576 W MILL CT
HOBART, IN 46342-7017

18-27-16-89929-000-0190
TARPON SHORES MOBILE HOME VILLAGE UNIT 19

GULLION, BENITA
MOORE, LEE ANNE
13129 BLUE SQUIRREL CT
HUDSON, FL 34669-3871

18-27-16-89424-000-0491
TAMPA & TARPON SPRINGS LAND CO N 440FT LESS S 80FT OF LOTS 49
& 50 LESS RD R/W'S ON N & E

TARPON SQUARE ASSOCIATES
C/O ALL STAR
5480 58TH ST N
KENNETH CITY, FL 33709-2036

18-27-16-89929-000-2770
TARPON SHORES MOBILE HOME VILLAGE UNIT 277

KULAFI, ZEKMAN
KULAFI, RENA
11 WARREN RD
KITCHENER ON N2M 5C5,
CANADA

18-27-16-89929-000-2730
TARPON SHORES MOBILE HOME VILLAGE UNIT 273

COLLINS, LAURIE N
SCHULTZ, RICHARD L
293 DU LAC AVE
LAVIGNE ON P0H 1R0,
CANADA

18-27-16-89929-000-1820
TARPON SHORES MOBILE HOME VILLAGE UNIT 182

BUCHER, ROBERT L
BUCHER, JOAN E
219 CHUNILOTI WAY
LOUDON, TN 37774-2606

18-27-16-89929-000-2470
TARPON SHORES MOBILE HOME VILLAGE UNIT 247

GOULET, JEAN GUY
HARMEGINES, LISE
2268 CH DE LA POINTE-DRUMMOND
MAGOG QC J1X 0M8,
CANADA

18-27-16-89929-000-0880
TARPON SHORES MOBILE HOME VILLAGE UNIT 88

ALMAROAD, TAMMY J
THOMSON, LISA M
5283 ROUTE 37
MARION, IL 62959-6061

18-27-16-89929-000-2500
TARPON SHORES MOBILE HOME VILLAGE UNIT 250

HUGHES, ERNEST D
HUGHES, LINDA K
8075 STONELICK RD
MAYSVILLE, KY 41056-9426

18-27-16-89929-000-1700
TARPON SHORES MOBILE HOME VILLAGE UNIT 170

ARMSTRONG, TAMMY A
BOROLOV, DEBRA
121 DALE RD
MICHIGAN CITY, IN 46360-2205

18-27-16-89929-000-1800
TARPON SHORES MOBILE HOME VILLAGE UNIT 180

DREW, DOUGLAS
DREW, PATRICIA
4575 KINCARDINE RD
MILFORD, MI 48381-3956

18-27-16-89929-000-0850
TARPON SHORES MOBILE HOME VILLAGE UNIT 85

WILLIAMS, THOMAS R
WILLIAMS, SHIRLEY S
10920 CARPENTER ST
MOKENA, IL 60448-1516

18-27-16-89929-000-1040
TARPON SHORES MOBILE HOME VILLAGE UNIT 104

WHITE, LANA
WHITEHEAD, PETER
143 SEQUOIA DR
MONCTON, NB E1E 0A1,
CANADA

18-27-16-89929-000-2480
TARPON SHORES MOBILE HOME VILLAGE UNIT 248

SHEPPARD, CONNIE
SHEPPARD, KENNETH H III
2209 W SACRAMENTO DR
MUNCIE, IN 47303-9001

18-27-16-89929-000-0660
TARPON SHORES MOBILE HOME VILLAGE UNIT 66

ZULPO, JOHN
ZULPO, VIKKI
32 STROUGHTON CRES
MUNSTER ON K0A 3P0,
CANADA

18-27-16-89929-000-0780
TARPON SHORES MOBILE HOME VILLAGE UNIT 78

HITSMAN, GAIL M
HITSMAN, JOHN C
306-14 NORICE ST
NEPEAN ON K2G 2X4,
CANADA

18-27-16-89929-000-0960
TARPON SHORES MOBILE HOME VILLAGE UNIT 96

COMBS, JOANNE
COMBS, RICHARD M
7 WAHINE LN
NEW PALTZ, NY 12561-4244

18-27-16-89929-000-2210
TARPON SHORES MOBILE HOME VILLAGE UNIT 221

KREBS, KENNETH
KREBS, DEBRA
6115 BASELINE RD
NEW WASHINGTON, OH 44854-9413

18-27-16-89929-000-1950
TARPON SHORES MOBILE HOME VILLAGE UNIT 195

WAKEFIELD, KEITH J
WAKEFIELD, MATTHEW
708 OAK ST
NEWTON, IL 62448-1819

18-27-16-89929-000-2130
TARPON SHORES MOBILE HOME VILLAGE UNIT 213

JACKSON, CORY
JACKSON, JULIE
14609 E 1325TH AVE
NEWTON, IL 62448-3212

18-27-16-89929-000-1440
TARPON SHORES MOBILE HOME VILLAGE UNIT 144

ZAUHAR, SHARON R TRUST
ZAUHAR, SHARON R TRE
18132 PATTERSON RD
ODESSA, FL 33556-2204

18-27-16-89929-000-0380
TARPON SHORES MOBILE HOME VILLAGE UNIT 38

BULLARD, MELVIN W JR
BULLARD, BONNIE L
152 COUNTY ROUTE 51A
OSWEGO, NY 13126-5825

18-27-16-89929-000-2630
TARPON SHORES MOBILE HOME VILLAGE UNIT 263

ATKINS, MARK E
ATKINS, SALLY A
28 TUPELO DR
OSWEGO, NY 13126-6713

18-27-16-89929-000-0090
TARPON SHORES MOBILE HOME VILLAGE UNIT 9

MCCARTNEY, LOUISE M
LABELLE, DENIS
61 TOPLEY CRES
OTTAWA ON K1G 4M7,
CANADA

18-27-16-89929-000-0540
TARPON SHORES MOBILE HOME VILLAGE UNIT 54

DOUGHERTY, MICHELLE
DOUGHERTY, DAVID
1401 MARINELLA DR
PALM HARBOR, FL 34683-0004

18-27-16-89929-000-2080
TARPON SHORES MOBILE HOME VILLAGE UNIT 208

PIER, MARK E
PIER, CAROL A
1285 W 400 S
PERU, IN 46970-7919

18-27-16-89929-000-1990
TARPON SHORES MOBILE HOME VILLAGE UNIT 199

SCOTT, DOUGLAS
SCOTT, KAREN
454 MARK ST
PETERBOROUGH ON K9H 1V9,
CANADA

18-27-16-89929-000-0120
TARPON SHORES MOBILE HOME VILLAGE UNIT 12

COLLISTER, WILLIAM H
COLLISTER, JANICE E
614 SPRINGFIELD AVE
PINE BEACH, NJ 08741-1236

18-27-16-89929-000-0900
TARPON SHORES MOBILE HOME VILLAGE UNIT 90

TERRYBERRY, JAMES E
TERRYBERRY, CHERYL A
180 SOUTH ST #204
PITTSFIELD, MA 01201-6869

18-27-16-89929-000-1580
TARPON SHORES MOBILE HOME VILLAGE UNIT 158

DOBKOWSKI, JOHN M
DOBKOWSKI-BETTROSS, CARLA L
160 ISLAND DR
POLAND, OH 44514-1603

18-27-16-89929-000-0230
TARPON SHORES MOBILE HOME VILLAGE UNIT 23

DALY, WILLIAM M EST
C/O DALY, CHARLES L
8150 BRENT ST APT 741
PORT RICHEY, FL 34668-6120

18-27-16-89929-000-0830
TARPON SHORES MOBILE HOME VILLAGE UNIT 83

FAIRHURST, TERRY
HARRISON, HEATHER
134 CHEMIN DAWSON
RIVIERE-BEAUDETTE QC J0P 1R0,
CANADA

18-27-16-89929-000-2060
TARPON SHORES MOBILE HOME VILLAGE UNIT 206

HAMPSON, DAVID E
HAMPSON, CAROL A
191 WEYMOUTH DR
ROCHESTER, NY 14625-1914

18-27-16-89929-000-0570
TARPON SHORES MOBILE HOME VILLAGE UNIT 57

LONG, ALLISON M
LAWRENCE, LAURA L
774 CAMBRIDGE CIR
ROCK HILL, SC 29730-6583

18-27-16-89929-000-1940
TARPON SHORES MOBILE HOME VILLAGE UNIT 194

COOLING, DONALD ALAN
COOLING, VEDA DARLENE
504 4TH CT
SAINT JOSEPH, IL 61873-8813

18-27-16-89929-000-2200
TARPON SHORES MOBILE HOME VILLAGE UNIT 220

MESHULA, KENNETH J
MESHULA, RITA K
124923 LISBON RD
SALEM, OH 44460

18-27-16-89929-000-2150
TARPON SHORES MOBILE HOME VILLAGE UNIT 215

BROWN, LARRY
BROWN, JACQUELINE
71 CAYUGA ST
SENECA FALLS, NY 13148-1224

18-27-16-89929-000-0330
TARPON SHORES MOBILE HOME VILLAGE UNIT 33

PURCE, SCOTT K
PURCE, TERRIE J
14713 LAKE ST
STERLING, NY 13156-3236

18-27-16-89929-000-1050
TARPON SHORES MOBILE HOME VILLAGE UNIT 105

AXTELL, RICHARD
AXTELL, LINDA
14545 FANCHER AVE
STERLING, NY 13156-5208

18-27-16-89929-000-0820
TARPON SHORES MOBILE HOME VILLAGE UNIT 82

DEBOARD, JOHN
STAMPFER, CHRISTINE
907 SALISBURY WAY
STEVENSVILLE, MD 21666-2761

18-27-16-89929-000-2610
TARPON SHORES MOBILE HOME VILLAGE UNIT 261

LEWIS, JEFFREY L
LEWIS, PAMELA S
908 BELL MEADE DR
SURFSIDE BEACH, SC 29575-5065

18-27-16-89923-000-0020
TARPON PLAZA PARTIAL REPLAT LOT 2

TARPON SPRINGS HF LLC
TARPON SPRINGS JC LLC
PO BOX 714
TAMPA, FL 33601-0714

18-27-16-89784-000-0120
TARPON COVE ESTATES LOT 12

KASTRATI GROUP LLC TRE
KASTRATI GROUP LAND TRUST
102 SILVER MOSS LN
TARPON SPRINGS, FL 34688-7426

18-27-16-89929-000-2650
TARPON SHORES MOBILE HOME VILLAGE UNIT 265

NILSEN, RICHARD
NILSEN, MARTA FAY
944 OAKVIEW RD
TARPON SPRINGS, FL 34689-2608

18-27-16-00000-240-0500
FROM SE COR OF NW 1/4 TH N 670 FT(S) TH W 100 FT(S) FOR POB TH
W 300 FT TH N 100 FT(S) TH

FIRST AMD NOVELTIES CORP
C/O BRETT PHILLIPS
40440 US HIGHWAY 19 N
TARPON SPRINGS, FL 34689-4821

18-27-16-89929-000-0240
TARPON SHORES MOBILE HOME VILLAGE UNIT 24

KENNEDY, WINIFRED M
LYON, JAMES W
24 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-0140
TARPON SHORES MOBILE HOME VILLAGE UNIT 14

GREGORY, MATILDA A
CAMPBELL, CAROL ANN
14 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-0160
TARPON SHORES MOBILE HOME VILLAGE UNIT 16

FOURNIER, JOSEPH D
FOURNIER, NANCY L
16 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-0200
TARPON SHORES MOBILE HOME VILLAGE UNIT 20

FORTIER, WILLIAM E
FORTIER, NANCY L
20 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-0280
TARPON SHORES MOBILE HOME VILLAGE UNIT 28

ANDERSON, CHARLES W
ANDERSON, DEBORAH T
28 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-0220
TARPON SHORES MOBILE HOME VILLAGE UNIT 22

SCHEUCH, JEANNE P
BARRETT, PATRICIA E
22 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-2520
TARPON SHORES MOBILE HOME VILLAGE UNIT 252

BARE, WILLIAM L
DAMERON, PAMELA
231 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-2310
TARPON SHORES MOBILE HOME VILLAGE UNIT 231

BARE, WILLIAM L
DAMERON-BARE, PAMELA
231 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-2250
TARPON SHORES MOBILE HOME VILLAGE UNIT 225

RAMKISSOON, YETESHWAR
JONES, NOWRANIE
225 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-2620
TARPON SHORES MOBILE HOME VILLAGE UNIT 262

THOMPSON, JAMES
THOMPSON, MARLEEN
262 DIXIE LN
TARPON SPRINGS, FL 34689-5002

18-27-16-89929-000-2660
TARPON SHORES MOBILE HOME VILLAGE UNIT 266

HILL, DEBORAH H
VON GUNTEN, MARY
266 DIXIE LN
TARPON SPRINGS, FL 34689-5002

18-27-16-89929-000-2560
TARPON SHORES MOBILE HOME VILLAGE UNIT 256

PAYNE, LINDA KAY TRE
PAYNE, LINDA KAY LIV TRUST
256 DIXIE LN
TARPON SPRINGS, FL 34689-5002

18-27-16-89929-000-0430
TARPON SHORES MOBILE HOME VILLAGE UNIT 43

COMMISSO, JOSEPH S
COMMISSO, JOSEPH J
43 DRURY LN
TARPON SPRINGS, FL 34689-5003

18-27-16-89929-000-0510
TARPON SHORES MOBILE HOME VILLAGE UNIT 51

DEMKO, JUDY L
WIECZOREK, JOHN SR
51 DRURY LN
TARPON SPRINGS, FL 34689-5003

18-27-16-89929-000-0360
TARPON SHORES MOBILE HOME VILLAGE UNIT 36

DREW, DAVID
DREW, DARLENE
36 DRURY LN
TARPON SPRINGS, FL 34689-5004

18-27-16-89929-000-0420
TARPON SHORES MOBILE HOME VILLAGE UNIT 42

TRIMMELL, GARY R
TRIMMELL, SANDRA L
42 DRURY LN
TARPON SPRINGS, FL 34689-5004

18-27-16-89929-000-0320
TARPON SHORES MOBILE HOME VILLAGE UNIT 32

STAFF, JANET M
RENFRO, DEBORAH L
32 DRURY LN
TARPON SPRINGS, FL 34689-5004

18-27-16-89929-000-2360
TARPON SHORES MOBILE HOME VILLAGE UNIT 236

ESPOSITO, SALVATORE R
ESPOSITO, GINA
236 HARMONY WAY
TARPON SPRINGS, FL 34689-5006

18-27-16-89929-000-1240
TARPON SHORES MOBILE HOME VILLAGE UNIT 124

ASFOUR, GRANT
ASFOUR, SAMIA
124 MELODY LN
TARPON SPRINGS, FL 34689-5007

18-27-16-89929-000-1200
TARPON SHORES MOBILE HOME VILLAGE UNIT 120

JOHNSON, BARBARA
HAWKEN, JESSICA LEIGH
120 MELODY LN
TARPON SPRINGS, FL 34689-5007

18-27-16-89929-000-1260
TARPON SHORES MOBILE HOME VILLAGE UNIT 126

SHAFFER, KEVIN
SHAFFER, CHRISTIANA
126 MELODY LN
TARPON SPRINGS, FL 34689-5007

18-27-16-89929-000-1320
TARPON SHORES MOBILE HOME VILLAGE UNIT 132

AUSTIN, ALLEN E
AUSTIN, DEBRA A
132 MELODY LN
TARPON SPRINGS, FL 34689-5007

18-27-16-89929-000-1690
TARPON SHORES MOBILE HOME VILLAGE UNIT 169

WOOTEN, ZANE L
PARKER, MICHELE
169 MELODY LN
TARPON SPRINGS, FL 34689-5008

18-27-16-89929-000-1490
TARPON SHORES MOBILE HOME VILLAGE UNIT 149

LESPERANCE, ROBERT W
LESPERANCE, JUDITH ARLENE
149 MELODY LN
TARPON SPRINGS, FL 34689-5008

18-27-16-89929-000-2750
TARPON SHORES MOBILE HOME VILLAGE UNIT 275

LABARBERA, KATHLEEN J
BOWMAN, JEANETTE ROBIN
275 NORTHGATE DR
TARPON SPRINGS, FL 34689-5009

18-27-16-89929-000-2700
TARPON SHORES MOBILE HOME VILLAGE UNIT 270

BERTETTO, LINDA
BERTETTO, DAVID S
270 NORTHGATE DR
TARPON SPRINGS, FL 34689-5010

18-27-16-89929-000-2680
TARPON SHORES MOBILE HOME VILLAGE UNIT 268

BARKER, MATTHEW
BARKER, MARIELLEN
268 NORTHGATE DR
TARPON SPRINGS, FL 34689-5010

18-27-16-89929-000-1000
TARPON SHORES MOBILE HOME VILLAGE UNIT 100

SAYLOR, JERRY C
SAYLOR, ANN L
100 RACHEL DR
TARPON SPRINGS, FL 34689-5011

18-27-16-89929-000-0920
TARPON SHORES MOBILE HOME VILLAGE UNIT 92

GENIS, LEONARD P
LAMMERS, MICHELE H
92 RACHEL DR
TARPON SPRINGS, FL 34689-5011

18-27-16-89929-000-1060
TARPON SHORES MOBILE HOME VILLAGE UNIT 106

HAVEY, RONALD E
LEVINE, DIANE M
106 RACHEL DR
TARPON SPRINGS, FL 34689-5011

18-27-16-89929-000-0700
TARPON SHORES MOBILE HOME VILLAGE UNIT 70

SCHWEIZER, JEFFREY C
SCHWEIZER, DIANE E
70 RACHEL DR
TARPON SPRINGS, FL 34689-5012

18-27-16-89929-000-0640
TARPON SHORES MOBILE HOME VILLAGE UNIT 64

SHAW, DONALD L
SHAW, DAVID C
64 RACHEL DR
TARPON SPRINGS, FL 34689-5012

18-27-16-89929-000-1960
TARPON SHORES MOBILE HOME VILLAGE UNIT 196

FIGOLAH, MELVIN E & BARBARA J TRUST
FIGOLAH, MELVIN E TRE
196 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5014

18-27-16-89929-000-1840
TARPON SHORES MOBILE HOME VILLAGE UNIT 184

BARTHOLOMEW, MARCIA K
KUNTZ, KIMBERLY A
184 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5015

18-27-16-89929-000-1860
TARPON SHORES MOBILE HOME VILLAGE UNIT 186

BUFANO, GLENN TRE
BUFANO, CHARLOTTE REV TRUST
186 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5015

18-27-16-89929-000-2030
TARPON SHORES MOBILE HOME VILLAGE UNIT 203

D'AREZZO, EVA
D'AREZZO, GUY A
203 SEAGULL DR
TARPON SPRINGS, FL 34689-5018

18-27-16-89929-000-2110
TARPON SHORES MOBILE HOME VILLAGE UNIT 211

HALE, DARWIN SR
HALE, MARGERY L
211 SEAGULL DR
TARPON SPRINGS, FL 34689-5018

18-27-16-89929-000-2220
TARPON SHORES MOBILE HOME VILLAGE UNIT 222

FORD, HENRY J
FORD, LORI M
222 SEAGULL DR
TARPON SPRINGS, FL 34689-5019

18-27-16-89929-000-2160
TARPON SHORES MOBILE HOME VILLAGE UNIT 216

FECTEAU, COREY JAMES LEO
FECTEAU, BRIDGET CHARLOTTE
216 SEAGULL DR
TARPON SPRINGS, FL 34689-5019

18-27-16-89929-000-0720
TARPON SHORES MOBILE HOME VILLAGE UNIT 72

YOUNG, JAMES A
YOUNG, MARGARET L
72 RACHEL DR
TARPON SPRINGS, FL 34689-5020

18-27-16-89929-000-0860
TARPON SHORES MOBILE HOME VILLAGE UNIT 86

ZACHAR, KENT
ZACHAR, KATHY A
86 RACHEL DR
TARPON SPRINGS, FL 34689-5020

18-27-16-89929-000-0040
TARPON SHORES MOBILE HOME VILLAGE UNIT 4

WELLS, DUSTIN
WAGNER, TAMRA JO
4 DRURY LN
TARPON SPRINGS, FL 34689-5021

18-27-16-89929-000-0020
TARPON SHORES MOBILE HOME VILLAGE UNIT 2

MCCOY, DONNA L
HOLDER, WILNER R JR
2 DRURY LN
TARPON SPRINGS, FL 34689-5021

18-27-16-89929-000-2400
TARPON SHORES MOBILE HOME VILLAGE UNIT 240

REA, WILLIAM
REA, GRETCHEN
240 HARMONY WAY
TARPON SPRINGS, FL 34689-5022

18-27-16-89929-000-2450
TARPON SHORES MOBILE HOME VILLAGE UNIT 245

BOGARD, JOHN
BOGARD, GENA
245 HARMONY WAY
TARPON SPRINGS, FL 34689-5023

18-27-16-89929-000-2460
TARPON SHORES MOBILE HOME VILLAGE UNIT 246

TERN, LORRAINE
SIMPSON, LORI ANN
246 HARMONY WAY
TARPON SPRINGS, FL 34689-5024

18-27-16-89929-000-2530
TARPON SHORES MOBILE HOME VILLAGE UNIT 253

HENDRICKS, MARY JO
TRIMMELL, DAVID K
253 HARMONY WAY
TARPON SPRINGS, FL 34689-5025

18-27-16-89929-000-1740
TARPON SHORES MOBILE HOME VILLAGE UNIT 174

DELCONTE, RICHARD L
DELCONTE, NANCY J
174 MELODY LN
TARPON SPRINGS, FL 34689-5026

18-27-16-89929-000-1720
TARPON SHORES MOBILE HOME VILLAGE UNIT 172

LOMBARDO, DEBRA FLORENCE
LOMBARDO, JOSEPH E
172 MELODY LN
TARPON SPRINGS, FL 34689-5026

18-27-16-89929-000-1460
TARPON SHORES MOBILE HOME VILLAGE UNIT 146

SULLIVAN, LARRY G
WHITE, LOUISE ANNE
146 MELODY LN
TARPON SPRINGS, FL 34689-5027

18-27-16-89929-000-0030
TARPON SHORES MOBILE HOME VILLAGE UNIT 3

LASATER, DEBBIE LIVING TRUST
LASATER, DEBORAH M TRE
3 DRURY LN
TARPON SPRINGS, FL 34689-5028

18-27-16-89929-000-0110
TARPON SHORES MOBILE HOME VILLAGE UNIT 11

GUSTAFSON, CARL M JR
GUSTAFSON, SHIRLEY L
11 DRURY LN
TARPON SPRINGS, FL 34689-5028

18-27-16-89929-000-0010
TARPON SHORES MOBILE HOME VILLAGE UNIT 1

O'DELL, WANDA R
ARNOLD, TERESA
1 DRURY LN
TARPON SPRINGS, FL 34689-5028

18-27-16-89929-000-0050
TARPON SHORES MOBILE HOME VILLAGE UNIT 5

HARDEN FAMILY REV TRUST
HARDEN, JOHN R TRE
5 DRURY LN
TARPON SPRINGS, FL 34689-5028

18-27-16-89929-000-0270
TARPON SHORES MOBILE HOME VILLAGE UNIT 27

NAYMICK, DAVID M
NAYMICK, JOYCE A
27 DRURY LN
TARPON SPRINGS, FL 34689-5029

18-27-16-89929-000-0250
TARPON SHORES MOBILE HOME VILLAGE UNIT 25

MCCOY, PAUL
MCCOY, LORRAINE
25 DRURY LN
TARPON SPRINGS, FL 34689-5029

18-27-16-89929-000-1620
TARPON SHORES MOBILE HOME VILLAGE UNIT 162

RANCOURT, JOHN L
RANCOURT, PAMELA A
21 DRURY LN
TARPON SPRINGS, FL 34689-5029

18-27-16-89929-000-0410
TARPON SHORES MOBILE HOME VILLAGE UNIT 41

MEINHART, LEONARD
MEINHART, ROSS
41 DRURY LN
TARPON SPRINGS, FL 34689-5030

18-27-16-89929-000-0690
TARPON SHORES MOBILE HOME VILLAGE UNIT 69

MEINHART, LEONARD J
MEINHART, ROSS
41 DRURY LN
TARPON SPRINGS, FL 34689-5030

18-27-16-89929-000-0580
TARPON SHORES MOBILE HOME VILLAGE UNIT 58

FUSCIARDI, GIUSEPPE
FUSCIARDI, FIDELMA
58 DRURY LN
TARPON SPRINGS, FL 34689-5031

18-27-16-89929-000-0500
TARPON SHORES MOBILE HOME VILLAGE UNIT 50

FERRERA, DIGBY
FERRERA, GLORIA S
50 DRURY LN
TARPON SPRINGS, FL 34689-5031

18-27-16-89929-000-2370
TARPON SHORES MOBILE HOME VILLAGE UNIT 237

CRAWFORD, ROBERT
CRAWFORD, CAROL
237 HARMONY WAY
TARPON SPRINGS, FL 34689-5032

18-27-16-89929-000-1230
TARPON SHORES MOBILE HOME VILLAGE UNIT 123

NEGRIN, KATHRYN
NEGRIN, LOUIS
123 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-89929-000-1370
TARPON SHORES MOBILE HOME VILLAGE UNIT 137

VASELOFF, WILLIAM J
VASELOFF, ANTHONY WILLIAM
137 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-89929-000-1290
TARPON SHORES MOBILE HOME VILLAGE UNIT 129

GUARINO, JANET M
GUARINO, RICHARD R
129 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-89929-000-1270
TARPON SHORES MOBILE HOME VILLAGE UNIT 127

ZUMBAHLEN, ROBERT
LOSEKAMP, LISA M
127 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-89929-000-1310
TARPON SHORES MOBILE HOME VILLAGE UNIT 131

STEWART, WILLIAM B
STEWART-ELLIOT, ERIN C H
131 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-89929-000-1560
TARPON SHORES MOBILE HOME VILLAGE UNIT 156

KLEINSCHMIDT, ALANAGH P
KOPLITZ, HEIDI
156 MELODY LN
TARPON SPRINGS, FL 34689-5035

18-27-16-89929-000-1640
TARPON SHORES MOBILE HOME VILLAGE UNIT 164

LEWIS, KIRK L
LEWIS, BARBARA N
164 MELODY LN
TARPON SPRINGS, FL 34689-5035

18-27-16-89929-000-1500
TARPON SHORES MOBILE HOME VILLAGE UNIT 150

ROSSEL, CRAIG O
ROSSEL, DONNA M
150 MELODY LN
TARPON SPRINGS, FL 34689-5035

18-27-16-89929-000-1730
TARPON SHORES MOBILE HOME VILLAGE UNIT 173

ROSS, VIRGINIA
SHAW, LAWRENCE
173 MELODY LN
TARPON SPRINGS, FL 34689-5036

18-27-16-89929-000-1790
TARPON SHORES MOBILE HOME VILLAGE UNIT 179

JANISZ, DERRICK A
JANISZ, CAROL L
179 MELODY LN
TARPON SPRINGS, FL 34689-5036

18-27-16-89929-000-2690
TARPON SHORES MOBILE HOME VILLAGE UNIT 269

GOGA, JAMES W
GOGA, ANITA M
269 NORTHGATE DR
TARPON SPRINGS, FL 34689-5038

18-27-16-89929-000-0670
TARPON SHORES MOBILE HOME VILLAGE UNIT 67

COLEMAN, GARY V
FULLAGAR, RICHARD K
67 RACHEL DR
TARPON SPRINGS, FL 34689-5039

18-27-16-89929-000-0630
TARPON SHORES MOBILE HOME VILLAGE UNIT 63

LINK, DARLENE
DANLEY, PAUL MARTIN
63 RACHEL DR
TARPON SPRINGS, FL 34689-5039

18-27-16-89929-000-0650
TARPON SHORES MOBILE HOME VILLAGE UNIT 65

MCGUIRE, EMILY
KOVAR, TIFFANY
65 RACHEL DR
TARPON SPRINGS, FL 34689-5039

18-27-16-89929-000-0590
TARPON SHORES MOBILE HOME VILLAGE UNIT 59

KNOCHENMUS, LYLE J
STUART, KIMBERLY SUE
59 RACHEL DR
TARPON SPRINGS, FL 34689-5039

18-27-16-89929-000-0750
TARPON SHORES MOBILE HOME VILLAGE UNIT 75

BELL, GEORGE H
BELL, DORIS L
75 RACHEL DR
TARPON SPRINGS, FL 34689-5040

18-27-16-89929-000-0870
TARPON SHORES MOBILE HOME VILLAGE UNIT 87

SCHAD, BONNIE J
SCHAD, QUINN E
87 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-0910
TARPON SHORES MOBILE HOME VILLAGE UNIT 91

CHAMPION, CHARLOTTE R
FOX, JENNIFER
91 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-1160
TARPON SHORES MOBILE HOME VILLAGE UNIT 116

MEINKE, SONJA
MEINKE, ERIC
116 RACHEL DR
TARPON SPRINGS, FL 34689-5042

18-27-16-89929-000-2020
TARPON SHORES MOBILE HOME VILLAGE UNIT 202

MILLHAM, STEVEN
MILLHAM, GLENNA
202 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5043

18-27-16-89929-000-1970
TARPON SHORES MOBILE HOME VILLAGE UNIT 197

HERCHER, JOSEPH F
HERCHER, JENNIFER E
197 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5045

18-27-16-89929-000-1870
TARPON SHORES MOBILE HOME VILLAGE UNIT 187

SOWERS, YVONNE A
RASE, CINDY
187 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5046

18-27-16-89929-000-1830
TARPON SHORES MOBILE HOME VILLAGE UNIT 183

SWANZY, SANDRA
SWANZY, BRIAN L
183 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5046

18-27-16-89929-000-2100
TARPON SHORES MOBILE HOME VILLAGE UNIT 210

TURNER, RICKY E
TURNER, BARBARA
210 SEAGULL DR
TARPON SPRINGS, FL 34689-5047

18-27-16-89929-000-1410
TARPON SHORES MOBILE HOME VILLAGE UNIT 141

DRUMMOND, THOMAS E
HAROLD, KELLY MCNEIL
141 MELODY LN
TARPON SPRINGS, FL 34689-5049

18-27-16-89929-000-1450
TARPON SHORES MOBILE HOME VILLAGE UNIT 145

LEWIS, KIRK L
LEWIS, BARBARA N
145 MELODY LN
TARPON SPRINGS, FL 34689-5049

18-27-16-89929-000-1430
TARPON SHORES MOBILE HOME VILLAGE UNIT 143

MADRICK, STEVEN J
MADRICK, BARBARA
143 MELODY LN
TARPON SPRINGS, FL 34689-5049

18-27-16-89929-000-2300
TARPON SHORES MOBILE HOME VILLAGE UNIT 230

WILLIAMS, DENNIS L TRE
230 DIXIE LANE TRUST
1308 E LIME ST
TARPON SPRINGS, FL 34689-5528

18-27-16-89929-000-1150
TARPON SHORES MOBILE HOME VILLAGE UNIT 115

WILLIAMS, DENNIS L TRE
115 RACHEL DRIVE TRUST
1308 E LIME ST
TARPON SPRINGS, FL 34689-5528

18-27-16-89929-000-0740
TARPON SHORES MOBILE HOME VILLAGE UNIT 74

MORIARTY, JOY
MORIARTY, DONALD
1407 N RIVER CIR
TARPON SPRINGS, FL 34689-6841

18-27-16-89929-000-0290
TARPON SHORES MOBILE HOME VILLAGE UNIT 29

WOLD, ROBERT P
WOLD, DONNA E
227 SHASTA LN
VALPARAISO, IN 46385-9664

18-27-16-89929-000-0460
TARPON SHORES MOBILE HOME VILLAGE UNIT 46

VALLEE, LEO
VALLEE, GERMAINE G
252 WALDIE AVE
VICTORIA HARBOUR ON L0K 2A0,
CANADA

18-27-16-89929-000-0210
TARPON SHORES MOBILE HOME VILLAGE UNIT 21

RANCOURT, JOHN L
RANCOURT, PAMELA A
62 SPRING HILL RD
VINEYARD HAVEN, MA 02568-6334

18-27-16-89929-000-2340
TARPON SHORES MOBILE HOME VILLAGE UNIT 234

PHILLIPS, STEVEN A
PHILLIPS, CYNTHIA I
1725 BRITTAINY OAKS TRL NE
WARREN, OH 44484-3974

18-27-16-89929-000-2180
TARPON SHORES MOBILE HOME VILLAGE UNIT 218

ROSSEL, CAROL A
ROSSEL, MARK H
24 ILLINOIS CRES
WASAGA BEACH ON L9Z 3A8,
CANADA

18-27-16-89929-000-2490
TARPON SHORES MOBILE HOME VILLAGE UNIT 249

CASKANETTE, RENE
CASKANETTE, CATHY
4-481 BEECHWOOD DR
WATERLOO ON N2T 1H8,
CANADA

18-27-16-89929-000-1890
TARPON SHORES MOBILE HOME VILLAGE UNIT 189

DE MOORS, RICHARD A
DE MOORS, LINDA E
2737 BRUTUS ST
WEEDSPORT, NY 13166

18-27-16-89929-000-1080
TARPON SHORES MOBILE HOME VILLAGE UNIT 108

MALATESTA, ANTON TRE
MALATESTA, ANTON TRUST
406 S PIERCE AVE
WHEATON, IL 60187-4635

18-27-16-89929-000-1810
TARPON SHORES MOBILE HOME VILLAGE UNIT 181

PROBST, KENT L TRE
PROBST, KENT L REV TRUST
12524 N 300TH ST
WHEELER, IL 62479-2412

18-27-16-89929-000-1300
TARPON SHORES MOBILE HOME VILLAGE UNIT 130

ARGANTE, S ANE
ARGANTE, ROSARIO P
46 CALAIS ST
WHITBY ON L1N 5M2,
CANADA

18-27-16-89929-000-2550
TARPON SHORES MOBILE HOME VILLAGE UNIT 255

DELONG, LOYD DONALD JR
DELONG, DOROTHY JOAN
7308 E 400 N
WINDFALL, IN 46076-9442

18-27-16-89929-000-2540
TARPON SHORES MOBILE HOME VILLAGE UNIT 254

DELONG, LOYD DONALD JR
DELONG, DOROTHY JOAN
7308 E 400 N
WINDFALL, IN 46076-9442

18-27-16-89929-000-1530
TARPON SHORES MOBILE HOME VILLAGE UNIT 153

COMBS, MARK
EHREN, JOCELYN
1343 ASTER DR
YORK, PA 17408-4079

18-27-16-89929-000-2740
TARPON SHORES MOBILE HOME VILLAGE UNIT 274

FREY, STEVEN T
FREY, JENNIFER L
4240 CALKINS RD
YOUNGSTOWN, NY 14174-9602

18-27-16-89929-000-1330
TARPON SHORES MOBILE HOME VILLAGE UNIT 133

SANDS, DAVID L TRE
SANDS, NANCY C TRE
1175 BAM LN
ZANESVILLE, OH 43701-7797

18-27-16-89929-000-0480
TARPON SHORES MOBILE HOME VILLAGE UNIT 48

MCNAMARA, LING O WANG
48 DRURY LN
TARPON SPRINGS, FL 34689-5031

18-27-16-89929-000-2760
TARPON SHORES MOBILE HOME VILLAGE UNIT 276

DECELLE, SHEILA T
64 RHODES CIR
HINGHAM, MA 02043-1530

18-27-16-89929-000-1170
TARPON SHORES MOBILE HOME VILLAGE UNIT 117

COLON, KIMBERLY A
117 RACHEL DR
TARPON SPRINGS, FL 34689-5013

18-27-16-89929-000-1220
TARPON SHORES MOBILE HOME VILLAGE UNIT 122

WILLIAMS, HELEN D
122 MELODY LN
TARPON SPRINGS, FL 34689-5007

18-27-16-89929-000-0940
TARPON SHORES MOBILE HOME VILLAGE UNIT 94

REICHERT, LARRY J
5545 COREY COVE AVE UNIT 4
GAYLOR, MI 49735-8812

18-27-16-89929-000-1770
TARPON SHORES MOBILE HOME VILLAGE UNIT 177

MERRY, SCOTT
177 MELODY LN
TARPON SPRINGS, FL 34689-5036

18-27-16-89929-000-1090
TARPON SHORES MOBILE HOME VILLAGE UNIT 109

LYONS, SUSAN
PO BOX 262
SENECA, IL 61360-0262

18-27-16-89929-000-1350
TARPON SHORES MOBILE HOME VILLAGE UNIT 135

WILLARD, DEBRA A
135 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-00000-240-0300
FR SE COR OF NW 1/4 TH N 786.77FT ALG CENTER LINE OF SEC TH W
100FT TO W R/W US HWY 19 FOR

M B 5 REAL ESTATE
40528 US HIGHWAY 19 N
TARPON SPRINGS, FL 34689-4822

18-27-16-89929-000-0930
TARPON SHORES MOBILE HOME VILLAGE UNIT 93

EISNER, NEAL
93 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-1010
TARPON SHORES MOBILE HOME VILLAGE UNIT 101

PLOURDE, RAMONA C
101 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-0100
TARPON SHORES MOBILE HOME VILLAGE UNIT 10

FAZELIPOUR, MAHMOUD
10 DRURY LN
TARPON SPRINGS, FL 34689-5021

18-27-16-89929-000-0550
TARPON SHORES MOBILE HOME VILLAGE UNIT 55

STREITER, JOHN
55 DRURY LN
TARPON SPRINGS, FL 34689-5003

18-27-16-89929-000-0890
TARPON SHORES MOBILE HOME VILLAGE UNIT 89 (PARK OFFICE)

TARPON SHORES RO ASSN INC
89 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-0610
TARPON SHORES MOBILE HOME VILLAGE UNIT 61

MULARZ, LUANN
61 RACHEL DR
TARPON SPRINGS, FL 34689-5039

18-27-16-89929-000-2440
TARPON SHORES MOBILE HOME VILLAGE UNIT 244

MERRY, CRISTAL LEDEE
244 HARMONY WAY
TARPON SPRINGS, FL 34689-5022

18-27-16-89929-000-2430
TARPON SHORES MOBILE HOME VILLAGE UNIT 243

RASCHIATORE, ALBERT N
243 HARMONY WAY
TARPON SPRINGS, FL 34689-5005

18-27-16-89929-000-0370
TARPON SHORES MOBILE HOME VILLAGE UNIT 37

DAILY, CINDY
37 DRURY LN
TARPON SPRINGS, FL 34689-5030

18-27-16-89929-000-2510
TARPON SHORES MOBILE HOME VILLAGE UNIT 251

HAMILTON, SANDRA
251 HARMONY WAY
TARPON SPRINGS, FL 34689-5025

18-27-16-89929-000-2350
TARPON SHORES MOBILE HOME VILLAGE UNIT 235

HALLOWELL, ESTELLE
235 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-2320
TARPON SHORES MOBILE HOME VILLAGE UNIT 232

ARLE, MARK W
232 DIXIE LN
TARPON SPRINGS, FL 34689-5016

18-27-16-89929-000-2270
TARPON SHORES MOBILE HOME VILLAGE UNIT 227

BINGHAM, ERIC J
227 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-0180
TARPON SHORES MOBILE HOME VILLAGE UNIT 18

TROTTA, ANTHONY R
18 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89424-000-0135
TAMPA & TARPON SPRINGS LAND CO S 100FT OF N 469FT OF LOT 13
LESS RD R/W ON W

AVS REALTY LLC
1031 BELLEVIEW RD STE 200
MCLEAN, VA 22102-1101

18-27-16-89929-000-0470
TARPON SHORES MOBILE HOME VILLAGE UNIT 47

MARTIN, SUZANNE
47 DRURY LN
TARPON SPRINGS, FL 34689-5003

18-27-16-89929-000-2710
TARPON SHORES MOBILE HOME VILLAGE UNIT 271

SCHWAB, SHELLY ANN
9485 AUTUMN FIRE AVE NW
CONCORD, NC 28027-3533

18-27-16-89929-000-0980
TARPON SHORES MOBILE HOME VILLAGE UNIT 98

BARNES, JAYNE
5135 BURTON ST SE
GRAND RAPIDS, MI 49546-6307

18-27-16-89929-000-0770
TARPON SHORES MOBILE HOME VILLAGE UNIT 77

PAINE, KENNETH
77 RACHEL DR
TARPON SPRINGS, FL 34689-5040

18-27-16-89929-000-2590
TARPON SHORES MOBILE HOME VILLAGE UNIT 259

MEYER, BETHANY
259 DIXIE LN
TARPON SPRINGS, FL 34689-5017

18-27-16-89929-000-0520
TARPON SHORES MOBILE HOME VILLAGE UNIT 52

YOUNG, KATHLEEN D
729 LIGHTHOUSE DR
TARPON SPRINGS, FL 34689-1800

18-27-16-89929-000-2640
TARPON SHORES MOBILE HOME VILLAGE UNIT 264

YANULAVICH, DEBRA M
264 DIXIE LN
TARPON SPRINGS, FL 34689-5002

18-27-16-89929-000-2600
TARPON SHORES MOBILE HOME VILLAGE UNIT 260

DEARTH, SHARON R
260 DIXIE LN
TARPON SPRINGS, FL 34689-5002

18-27-16-89929-000-1020
TARPON SHORES MOBILE HOME VILLAGE UNIT 102

HARRISON, BARBARA J
102 RACHEL DR
TARPON SPRINGS, FL 34689-5011

18-27-16-89929-000-2040
TARPON SHORES MOBILE HOME VILLAGE UNIT 204

PFENDLER, DEBBIE S
204 SEAGULL DR
TARPON SPRINGS, FL 34689-5047

18-27-16-89929-000-1070
TARPON SHORES MOBILE HOME VILLAGE UNIT 107

JANSEN, MARY EST
24332 S LAURA LN
CRETE, IL 60417-3520

18-27-16-89929-000-1340
TARPON SHORES MOBILE HOME VILLAGE UNIT 134

HORNER, WILLIAM J & MARY J REV TRUST
3654 E 400 N
WINDFALL, IN 46076-9223

18-27-16-89929-000-0310
TARPON SHORES MOBILE HOME VILLAGE UNIT 31

ZAUTIS, AUDREY A
31 DRURY LN
TARPON SPRINGS, FL 34689-5030

18-27-16-89929-000-0810
TARPON SHORES MOBILE HOME VILLAGE UNIT 81

YIANOPOULOS, LORRAINE
39650 US HIGHWAY 19 N UNIT 844
TARPON SPRINGS, FL 34689-3996

18-27-16-89929-000-0350
TARPON SHORES MOBILE HOME VILLAGE UNIT 35

KROMSKI, PAMELA
35 DRURY LN
TARPON SPRINGS, FL 34689-5030

18-27-16-89929-000-2330
TARPON SHORES MOBILE HOME VILLAGE UNIT 233

FREEMAN, CAROLYN
233 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-2070
TARPON SHORES MOBILE HOME VILLAGE UNIT 207

CONNOLLY, GALE
207 SEAGULL DR
TARPON SPRINGS, FL 34689-5018

18-27-16-89929-000-1510
TARPON SHORES MOBILE HOME VILLAGE UNIT 151

GASTINEAU, JERRY L EST
151 MELODY LN
TARPON SPRINGS, FL 34689-5008

18-27-16-89929-000-1100
TARPON SHORES MOBILE HOME VILLAGE UNIT 110

STITES, NANCY LOUISE
6653 GUNNELL CT
ORLANDO, FL 32809-6529

18-27-16-89929-000-0130
TARPON SHORES MOBILE HOME VILLAGE UNIT 13

CHANCE, THELMA
13 DRURY LN
TARPON SPRINGS, FL 34689-5029

18-27-16-89929-000-2240
TARPON SHORES MOBILE HOME VILLAGE UNIT 224

DENOFRIO, GREGORY
224 SEAGULL DR
TARPON SPRINGS, FL 34689-5019

18-27-16-89929-000-2720
TARPON SHORES MOBILE HOME VILLAGE UNIT 272

DELUCA, JOSEPH P
272 NORTHGATE DR
TARPON SPRINGS, FL 34689-5037

18-27-16-89929-000-2580
TARPON SHORES MOBILE HOME VILLAGE UNIT 258

KAYS, JUDITH S
258 DIXIE LN
TARPON SPRINGS, FL 34689-5002

18-27-16-89929-000-0560
TARPON SHORES MOBILE HOME VILLAGE UNIT 56

CAMACHO, LINDA M
56 DRURY LN
TARPON SPRINGS, FL 34689-5031

18-27-16-89929-000-0530
TARPON SHORES MOBILE HOME VILLAGE UNIT 53

SITARO, DWIGHT
53 DRURY LN
TARPON SPRINGS, FL 34689-5003

18-27-16-89929-000-1880
TARPON SHORES MOBILE HOME VILLAGE UNIT 188

SIEDLECKI, KATHEEN MARIE
188 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5015

18-27-16-89929-000-0002
TARPON SHORES MOBILE HOME VILLAGE STREETS AND COMMON
AREA

TARPON SHORES RO ASSN INC
89 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-2290
TARPON SHORES MOBILE HOME VILLAGE UNIT 229

ERGAS, FRED M
229 DIXIE LN
TARPON SPRINGS, FL 34689-5001

18-27-16-89929-000-1780
TARPON SHORES MOBILE HOME VILLAGE UNIT 178

DEBOARD, STEPHEN
178 MELODY LN
TARPON SPRINGS, FL 34689-5026

18-27-16-89929-000-1570
TARPON SHORES MOBILE HOME VILLAGE UNIT 157

DIAZ, LUIS ROBERT
157 MELODY LN
TARPON SPRINGS, FL 34689-5008

18-27-16-89929-000-0760
TARPON SHORES MOBILE HOME VILLAGE UNIT 76

ALVAREZ, PAUL
76 RACHEL DR
TARPON SPRINGS, FL 34689-5020

18-27-16-89929-000-2390
TARPON SHORES MOBILE HOME VILLAGE UNIT 239

WINTERS, NATALIE A EST
239 HARMONY WAY
TARPON SPRINGS, FL 34689-5032

18-27-16-89929-000-0070
TARPON SHORES MOBILE HOME VILLAGE UNIT 7

DOSHI TRUST LLC
22075 AUCTION BARN DR
ASHBURN, VA 20148-4111

18-27-16-89929-000-0340
TARPON SHORES MOBILE HOME VILLAGE UNIT 34

HEMPHILL, PATSY V EST
34 DRURY LN
TARPON SPRINGS, FL 34689-5004

18-27-16-89929-000-2000
TARPON SHORES MOBILE HOME VILLAGE UNIT 200

POWER, MONICA L
200 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5043

18-27-16-89929-000-0150
TARPON SHORES MOBILE HOME VILLAGE UNIT 15

MORIN, JOSEPH PATRICK
15 DRURY LN
TARPON SPRINGS, FL 34689-5029

18-27-16-89929-000-1610
TARPON SHORES MOBILE HOME VILLAGE UNIT 161

DAVID, RAYMOND W
161 MELODY LN
TARPON SPRINGS, FL 34689-5008

18-27-16-89929-000-0490
TARPON SHORES MOBILE HOME VILLAGE UNIT 49

DOMBROWSKI, PENNY PAULINE
49 DRURY LN
TARPON SPRINGS, FL 34689-5003

18-27-16-89929-000-0260
TARPON SHORES MOBILE HOME VILLAGE UNIT 26

MERRELL, GERALDINE M
26 DRURY LN
TARPON SPRINGS, FL 34689-5000

18-27-16-89929-000-2170
TARPON SHORES MOBILE HOME VILLAGE UNIT 217

DAVIS, BRYAN EST
217 SEAGULL DR
TARPON SPRINGS, FL 34689-5048

18-27-16-89929-000-2010
TARPON SHORES MOBILE HOME VILLAGE UNIT 201

GRINER, WALLACE D JR
PO BOX 171
TARPON SPRINGS, FL 34688-0171

18-27-16-89929-000-1980
TARPON SHORES MOBILE HOME VILLAGE UNIT 198

BOWLIN, WALTER Q JR
198 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5014

18-27-16-00000-240-0900
PT OF SE 1/4 OF NW 1/4 DESC AS FROM SE COR OF NW 1/4 TH W
100FT TH N ALG W R/W US HWY 19 2

BEROMALI ENTERPRISES INC
40346 US HIGHWAY 19 N
TARPON SPRINGS, FL 34689-4837

18-27-16-89424-000-0131
TAMPA & TARPON SPRINGS LAND CO N 100FT OF S 400FT OF LOT 13
LESS RD

TSSAI LLC
2072 AUSTRALIA WAY W UNIT 58
CLEARWATER, FL 33763-3625

18-27-16-89929-000-1390
TARPON SHORES MOBILE HOME VILLAGE UNIT 139

PARKER, DONALD GARY
139 MELODY LN
TARPON SPRINGS, FL 34689-5049

18-27-16-89929-000-0080
TARPON SHORES MOBILE HOME VILLAGE UNIT 8

ALLBRITTON, AUSTIN
1505 GOODEN XING
LARGO, FL 33778-1136

18-27-16-89929-000-1650
TARPON SHORES MOBILE HOME VILLAGE UNIT 165

CARDINALE, RICHARD J
3096 ALGERINE ST
STANLEY, NY 14561-9531

18-27-16-89929-000-0990
TARPON SHORES MOBILE HOME VILLAGE UNIT 99

SCANNELL, KEVIN T
99 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-0790
TARPON SHORES MOBILE HOME VILLAGE UNIT 79

PARKER, NICOLENE
79 RACHEL DR
TARPON SPRINGS, FL 34689-5040

18-27-16-89929-000-2140
TARPON SHORES MOBILE HOME VILLAGE UNIT 214

DODD, BARBARA LYNN
214 SEAGULL DR
TARPON SPRINGS, FL 34689-5019

18-27-16-89929-000-1920
TARPON SHORES MOBILE HOME VILLAGE UNIT 192

DAREZZO, GUY A
192 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5014

18-27-16-89929-000-1670
TARPON SHORES MOBILE HOME VILLAGE UNIT 167

DUNCAN, JIMMIE D & CHERYL S TRUST
3748 E MONROE RD
MIDLAND, MI 48642-8836

18-27-16-89929-000-1540
TARPON SHORES MOBILE HOME VILLAGE UNIT 154

DYER, PENNY MARGARET
154 MELODY LN
TARPON SPRINGS, FL 34689-5035

18-27-16-89929-000-1380
TARPON SHORES MOBILE HOME VILLAGE UNIT 138

KELEMEN, MICHAEL
74 FRONTIER WAY
TINTON FALLS, NJ 07753-7813

18-27-16-00000-240-0800
PART OF NW 1/4 OF SEC 18- 27-16 DESC AS FROM CENTER OF SD SEC
TH N89D59'38"W 100FT TH N00D

BAIA CADDINAS LLC
2420 NE 27TH ST
LIGHTHOUSE POINT, FL 33064-8357

18-27-16-89929-000-0440
TARPON SHORES MOBILE HOME VILLAGE UNIT 44

JAMES, DORIS ANNE
44 DRURY LN
TARPON SPRINGS, FL 34689-5031

18-27-16-89929-000-0950
TARPON SHORES MOBILE HOME VILLAGE UNIT 95

GRACE, PETER E
95 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-1760
TARPON SHORES MOBILE HOME VILLAGE UNIT 176

SULLIVAN, MARY ELIZABETH SCHEUCH
176 MELODY LN
TARPON SPRINGS, FL 34689-5026

18-27-16-89929-000-1750
TARPON SHORES MOBILE HOME VILLAGE UNIT 175

ALVAREZ, PAUL
720 CRIMSON KING TRCE
TARPON SPRINGS, FL 34689-2857

18-27-16-89929-000-1600
TARPON SHORES MOBILE HOME VILLAGE UNIT 160

OLINGER, LAWRENCE S EST
160 MELODY LN
TARPON SPRINGS, FL 34689-5035

18-27-16-89929-000-0730
TARPON SHORES MOBILE HOME VILLAGE UNIT 73

STAPLETON, DAVID
73 RACHEL DR
TARPON SPRINGS, FL 34689-5040

18-27-16-89929-000-0710
TARPON SHORES MOBILE HOME VILLAGE UNIT 71

WALSH, BRIAN J
71 RACHEL DR
TARPON SPRINGS, FL 34689-5039

18-27-16-89929-000-0620
TARPON SHORES MOBILE HOME VILLAGE UNIT 62

RISH, DEBORAH L
7491 APACHE TRL
SPRING HILL, FL 34606-2508

18-27-16-89929-000-2260
TARPON SHORES MOBILE HOME VILLAGE UNIT 226

LAUNDREE, STEVEN W
226 DIXIE LN
TARPON SPRINGS, FL 34689-5016

18-27-16-89929-000-2120
TARPON SHORES MOBILE HOME VILLAGE UNIT 212

GAMMILL, BRADLEY
212 SEAGULL DR
TARPON SPRINGS, FL 34689-5047

18-27-16-89929-000-2410
TARPON SHORES MOBILE HOME VILLAGE UNIT 241

COMPTON, TANA
241 HARMONY WAY
TARPON SPRINGS, FL 34689-5005

18-27-16-89929-000-1480
TARPON SHORES MOBILE HOME VILLAGE UNIT 148

ZUTES, SHIRLEY A
148 MELODY LN
TARPON SPRINGS, FL 34689-5027

18-27-16-89929-000-1470
TARPON SHORES MOBILE HOME VILLAGE UNIT 147

HORAK, EDWARD
147 MELODY LN
TARPON SPRINGS, FL 34689-5049

18-27-16-89929-000-1630
TARPON SHORES MOBILE HOME VILLAGE UNIT 163

BROWN, DAVID A III
505 PLAZA SEVILE CT APT 9
TREASURE ISLAND, FL 33706-1230

18-27-16-89929-000-1400
TARPON SHORES MOBILE HOME VILLAGE UNIT 140

RAMOS, DEBRA ANN ROGERS
1237 VIKING DR
HOLIDAY, FL 34691-5171

18-27-16-89929-000-0001
TARPON SHORES MOBILE HOME VILLAGE CLUBHOUSE AND REC AREA

TARPON SHORES RO ASSN INC
89 RACHEL DR
TARPON SPRINGS, FL 34689-5041

18-27-16-89929-000-2670
TARPON SHORES MOBILE HOME VILLAGE UNIT 267

OSTERUD, EVERETT L
267 NORTHGATE DR
TARPON SPRINGS, FL 34689-5038

18-27-16-89929-000-1910
TARPON SHORES MOBILE HOME VILLAGE UNIT 191

HALEGOUA, ALBERT
11 S 18TH ST
BRIGANTINE, NJ 08203-2009

18-27-16-89929-000-1900
TARPON SHORES MOBILE HOME VILLAGE UNIT 190

WEISS, WILLIAM H
745 WOODLAND DR
BUFFALO, NY 14223-1825

18-27-16-89929-000-1850
TARPON SHORES MOBILE HOME VILLAGE UNIT 185

TRACY, KATHERINE A
185 ROYAL PALM DR
TARPON SPRINGS, FL 34689-5046

18-27-16-89929-000-1710
TARPON SHORES MOBILE HOME VILLAGE UNIT 171

BROWN, DAVID A III
505 PLAZA SEVILLE CT APT 9
TREASURE ISLAND, FL 33706-1230

18-27-16-89929-000-1550
TARPON SHORES MOBILE HOME VILLAGE UNIT 155

GUCCIARDO, CYNTHIA
750 41ST
TARPON SPRINGS, FL 34689

18-27-16-89929-000-1210
TARPON SHORES MOBILE HOME VILLAGE UNIT 121

GENTRY, MARLENE
121 MELODY LN
TARPON SPRINGS, FL 34689-5034

18-27-16-89424-000-0132
TAMPA & TARPON SPRINGS LAND CO N 100FT OF S 500FT OF LOT 13
LESS RD R/W

VALCODE LLC
2595 CYPRUS DR BLDG 4 STE 106
PALM HARBOR, FL 34684-1045



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through:
From:
Subject: **Resolution 2025-52; Conditional Use and Site Plan approval to allow a formula-based restaurant use in the SAP (Meres Crossing Special Area Plan) zoning district; 1175 S Pinellas Avenue (Applications #25-32 & #25-36) (Quasi-Judicial)(Renea Vincent, Planning Director) (15 Minutes)**

Recommendation

Staff finds the application for conditional use and site plan approval consistent with the applicable review criteria and recommends **approval** of Resolution #2025-52, subject to the following conditions:

1. Construction plans shall be consistent with the approved site plan, landscape plan, elevations, and renderings. All requisite fees attendant to the project shall be paid in accordance with the Land Development Code.
2. The development must comply with the Public Art Program requirements of the Land Development Code Section 296.00, if the aggregate job value is equal to or exceeds \$1,000,000.00.
3. The site plan shall expire in six months from the effective date unless a construction permit or building permit is obtained and kept active.

The Planning and Zoning Board reviewed this item on August 18, 2025, and made the recommendation to approve the request by a vote of 7 to 0. The Board's recommendation included staff's recommended conditions, in addition to the following:

1. Bollards or other acceptable protective measures shall be installed along parking spaces that are adjacent to outdoor dining/seating areas.

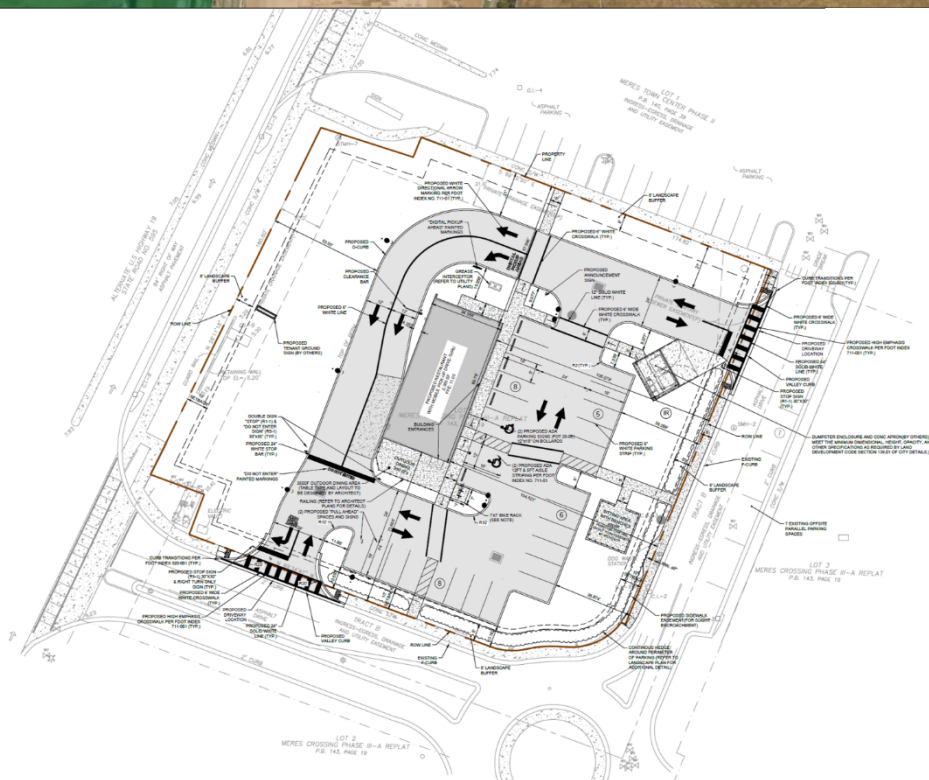
There were no members of the public who spoke at the meeting.

Background

The applicant is requesting conditional use and site plan approval to allow the construction of a formula based restaurant use (Chipotle) on the subject property. Site improvements include a 2,385 square foot restaurant building, two outdoor dining areas, a mobile pick-up lane, pedestrian walkways and sidewalks, bicycle parking, and landscaping.

Land Development Code (LDC) Section 209.04(B)(1&2) defines a formula based use as a type of retail sales establishment which, along with fifteen (15) or more other retail establishments located within the United States,

All new formula based restaurant uses not within the designated boundary shown in Figure 1 of LDC Section 209.04 (essentially along the US Highway 19 corridor) require conditional use approval, per LDC Section 209.04(C)(2).



N/A

Strategic Plan Objective

Goal B.3: A safe, pedestrian-friendly community.

Goal D.3: A vibrant, life-long community where people can meet all daily needs of living and comfortably “age in place”.

D.3.1: Evaluate/Study the linkage between walkability, multimodal transportation, and attainable housing to inform areas most suitable for mixed-use redevelopment.

D.3.2: Identify unmet needs of daily living within the city and develop strategies to address those needs.



CITY OF TARPON SPRINGS
PLANNING & ZONING BOARD / BOARD OF COMMISSIONERS
[AUGUST 18, 2025 / SEPTEMBER 9, 2025]

STAFF REPORT

Application No. / Project Title: #25-32 & #25-36 (Chipotle)
Staff: Allie Keen, AICP, Principal Planner
Applicant / Owner: PV-LARK TARPON, LLC / CRP II-TARPON SPRINGS LLC
Property Size: +/- 1.06 acres
Current Zoning: SAP (Meres Crossing Special Area Plan)
Current Land Use: PRD (Planned Redevelopment District)
Location / Parcel ID: 1175 S. Pinellas Avenue / 13-27-15-57285-000-0010
Resolution #: Resolution #2025-52

BACKGROUND SUMMARY:

The applicant is requesting conditional use and site plan approval to allow the construction of a formula based restaurant use (Chipotle) on the subject property. Site improvements include a 2,385 square foot restaurant building, parking lot, two outdoor dining areas, a mobile pick-up lane, pedestrian walkways and sidewalks, bicycle parking, and landscaping.

Land Development Code (LDC) Section 209.04(B)(1&2) defines a formula based use as a type of retail sales establishment which, along with fifteen (15) or more other retail establishments located in the United States, maintains two or more of the following features: a standardized array or merchandise, a standardized façade, a standardized décor and color scheme, a uniform apparel, standardized signage, a trademark or a service mark. A formula based restaurant use is defined in the same way, except one of the similar features is that the restaurant maintains a prescribed menu that is substantially the same as fifteen (15) or more restaurants.

All new formula based restaurant uses not located within the designated boundary shown in Figure 1 of LDC Section 209.04 (essentially along the US Highway 19 corridor) require conditional use approval, per LDC Section 209.04(C)(2).

PRELIMINARY STAFF RECOMMENDATION:

Staff finds the application for conditional use and site plan approval consistent with the applicable review criteria and recommends **approval** of Resolution #2025-52, subject to the following conditions:

1. Construction plans shall be consistent with the approved site plan, landscape plan, elevations, and renderings. All requisite fees attendant to the project shall be paid in accordance with the Land Development Code.
2. The development must comply with the Public Art Program requirements of the Land Development Code Section 296.00, if the aggregate job value is equal to or exceeds \$1,000,000.00.
3. The site plan shall expire in six months from the effective date unless a construction permit or building permit is obtained and kept active.



CURRENT PROPERTY INFORMATION:

Use of Property:	Vacant, undeveloped.
Site Features:	There are no significant site features.
Vehicle Access:	This property gains access from Alt. 19/S. Pinellas Avenue via interior access roads (Tiki Drive).

SURROUNDING ZONING & LAND USE:

	Zoning:	Land Use:
North:	SAP (Meres Crossing Special Area Plan)	PRD (Planned Redevelopment District)
South:	SAP (Meres Crossing Special Area Plan)	PRD (Planned Redevelopment District)
East:	SAP (Meres Crossing Special Area Plan)	PRD (Planned Redevelopment District)
West:	RO (Residential Office) NB (Neighborhood Business)	O (Office) R&S (Retail & Services)

PLANNING CONSIDERATIONS:

When considering this application, the following general site conditions, planning concepts, and other facts should be noted:

1. The applicant is seeking conditional use approval to allow the construction of a formula based restaurant use (Chipotle). The project includes the construction of a 2,385 square foot restaurant building, parking lot (27 spaces), 2 outdoor patios, mobile pick-up window, pedestrian walkways, bicycle parking and landscaping.
2. In an effort to preserve the city's distinct neighborhoods and unique heritage, standards for the establishment of new "formula based uses" were added to the Land Development Code (LDC) intended to ensure compatibility with surrounding uses and designs that are non-obtrusive to the community's character. These standards apply to any new formula based use proposed outside a specified boundary (primarily along the US Highway 19 corridor), per LDC Section 209.04(Figure 1). Staff's provisional findings and review of these standards for the proposed project are below under the Formula Based Uses Review Standards section of this report.
3. The site is within the Meres Crossing Special Area Plan, which was established in 2008. This development was intended to support horizontal mixed-use development, including retail, medical office and multi-family residential. The subject property is the only remaining stand-alone vacant parcel. There is an area north of the Winn Dixie Shopping Center that is still available for development.
4. The special area plan included a 'Zoning Plan' that outlined general use allowances, maximum densities and intensities for each parcel, and build-to lines. Within the original zoning plan, this site included build-to lines along the corner of Alt. 19 and Tiki Dr. (southwest corner). During preliminary discussions with the applicant, it was of staff's opinion that the existing drainage easements, infrastructure, and grade impacted this original design and addressing the south and east frontages (round-a-bout corner) would better serve the development and overall intent for the mixed-use development.
5. The project includes a mobile pick-up window, which differs from a traditional drive through window. According to the applicant, customers cannot order food from this window and can only pick up orders made through the Chipotle app or online. On average, there are approximately 2 customers queued at the window at a time and the average service time is 2.5 minutes, with 65% of customers being served in under 2 minutes. A detailed narrative of pick-up window operations was provided by the applicant and is included as an attachment.



6. The site is located along the Alt. 19/S. Pinellas Avenue corridor, which primarily encompasses commercial, office, medical, and multi-family residential uses within the immediate area. The property does not gain direct access to Alt. 19, rather, access is provided from internal streets in the Meres Crossing development.

CONDITIONAL USE - REVIEW STANDARDS / PROVISIONAL FINDINGS OF FACT:

Section 209.01 of the Tarpon Springs Land Development Code (LDC) states that the Board shall not grant a conditional use unless certain standards are met and proven by competent substantial evidence. These standards, along with planning staff's provisional findings of fact are provided below:

1. Conformance with the requirements of the Land Development Code.

Provisional Findings: The site plan provided complies with the applicable standards of the Land Development Code and the Meres Crossing Special Area Plan (see Site Plan Review Standards below). Upon approval of the conditional use and site plan, the applicant will be required to apply for site construction permits.

2. The use to which the property may be put is appropriate to the property in question and is compatible with existing and planned uses in the area.

Provisional Findings: The proposed use complies with the overall intent of the Meres Crossing Special Area Plan and the overall development pattern of the area (see Formula Based Use Review Standards below).

3. The conditional use is consistent with the goals, objectives and policies of all Elements of the City Comprehensive Plan.

Provisional Findings: This site is the PRD (Planned Redevelopment District) land use category which "depicts areas of the community that are developed with a mix of residential and nonresidential uses, within neighborhoods or distinct areas that are interrelated and complementary, with densities/intensities and urban design that promote walking, biking and transit use. This category supports infill and redevelopment and may allow for a variety of densities, land uses, and building styles." The site is also located within the Meres Crossing Special Area Plan which supports horizontal mixed-use development, including retail, office and multi-family residential. The proposed project is consistent with the overall intent of both the Comprehensive Plan and the Meres Crossing Special Area Plan.

4. The conditional use will not result in significant adverse impacts to the environment or historical resources.

Provisional Findings: The property is not located in the city's historic district or on an environmentally sensitive site.

5. The conditional use will not adversely affect adjoining property values.

Provisional Findings: The site is located along Alt. 19/S. Pinellas Ave., which is a commercial corridor. Meres Crossing was intended to be a mixed-use development that included both residential and commercial uses. The site layout utilizes the internal access roads, which minimizes interruption to Alt. 19, and integrates sidewalks, crosswalks, and bicycle parking for the residents within Meres Crossing, Pinellas Trail users, and nearby residential communities. The proposed use is not expected to adversely affect adjoining property values.



6. **The conditional use will not adversely impact nor exceed the capacity or the fiscal ability of the City to provide available public facilities, including transportation, water and sewer, solid waste, drainage, recreation, education, fire protection, library service and other similar public facilities.**

Provisional Findings: The proposed use will not impact the City's ability to provide public facilities. According to the provided traffic and access management study the proposed use will not adversely impact the intersections and traffic patterns on adjacent roadways. The applicant will be responsible for any impact fees related to the development.

7. **The conditional use shall provide for efficient and orderly development considering the impact upon growth patterns and the cost to the City to provide public facilities.**

Provisional Findings: The proposed project is developing an undeveloped lot within a special planned area intended to provide for a mix of uses. There are existing utilities and infrastructure in place to service the needs of the project, and the City will not incur any costs to provide adequate public facilities.

8. **The public health, safety and welfare shall be observed with any reasonable conditions necessary.**

Provisional Findings: The proposed project is not expected to adversely impact the general health, safety, and welfare. The project complies with the applicable Land Development Code and Meres Crossing requirements, stormwater requirements, and the layout integrates safe pedestrian access. There are no additional safety concerns associated with this project.

FORMULA BASED USES - REVIEW STANDARDS / PROVISIONAL FINDINGS OF FACT:

Section 209.04(C)(2) of the Tarpon Springs Land Development Code (LDC) states that the Board shall process formula based uses outside the designated boundary as a conditional use in accordance with Section 209.00 and with the review standards set in Section 209.04(D). These standards, along with planning staff's provisional findings of fact are provided below:

1. **In determining compatibility with the surrounding neighborhood the following factors shall be evaluated:**
- a. **Form and mass of all structures.**
 - b. **Placement of all structures on the site and integration (or buffering where appropriate) with adjoining neighborhood.**
 - c. **Internal circulation and interaction of pedestrians, bicycles, and vehicles.**
 - d. **Ability to accommodate mixed uses, either horizontally or vertically, on the site.**
 - e. **Architecture and site design shall compliment or improve upon the surrounding area.**
 - f. **Storefronts greater than 50 ft. in width shall be detailed to appear as multiple storefronts.**
 - g. **Buildings shall be oriented to the street with interior/rear parking and streetscapes shall include pedestrian friendly amenities such as wider sidewalks, enhanced landscaping, pedestrian scale lighting, and street furnishings. Where these requirements may conflict with other regulations of this code the requirements herein shall apply.**
 - h. **Buildings oriented towards the street with interior parking shall be allowed a wall sign for the road frontage elevation in accordance with sign regulations elsewhere and an equal size or smaller wall sign for the parking frontage elevation. Such building elevations along the street, regardless of store width, shall provide architectural detail to break up expanses of single-pane blank walls. This detail shall include variation in façade setbacks to create the appearance of multiple building elevations.**
 - i. **Parking lots shall be screened from street frontages in accordance with this Section or similar screening methods as approved during the site plan review process. Adjustments to the**



dimensions may be altered during the site plan review process to accommodate specific site conditions.

Provisional Findings: Meres Crossing is unique in that it is a horizontal mixed-use development spread across several different parcels within a walkable distance. The development provides residential, commercial, and other services within a compact area. The proposed project, although a single use, still helps to achieve the overall intent by providing an additional service that can be easily accessed from within the development without the need to drive a personal vehicle. The project was designed to meet the overall intent of the formula based uses standards outlined above. Site features include:

- **Building Orientation:** The restaurant has two main entrances, both facing internally to Meres Crossing intended to promote walkability from within the development. There is a direct pedestrian connection from the internal sidewalk network to these front entrances. With the primary frontage facing inward, the mobile pick-up window can face the Alt. 19 frontage which screens it from the residential apartments.
- **Activated Internal Street Frontage:** The proposed design includes two outdoor dining areas, one near the front entrance of the building, and a second location along the eastern access drive (Tiki Dr.). This second seating area is accessible from the sidewalk and surrounded by landscaping to provide a shaded seating area for patrons. This additional patio helps to activate the street frontage, enhancing the pedestrian experience.
- **Pedestrian Amenities:** As stated, the project includes the construction of two outdoor dining areas for patrons, as well as bicycle parking, and pedestrian connections and crosswalks to the public sidewalks. With the close proximity to the Pinellas Trail, providing safe, attractive pedestrian and bicycle connections is essential.
- **Landscaping & Buffering:** The proposed landscape plan meets and exceeds in some cases the minimum landscaping requirements of the Land Development Code. To address the southeast corner of the site, the applicant is proposing a continuous hedgerow. The hedgerow helps to define an 'edge' along the street front and entrance to the development. This further enhances the pedestrian experience and interaction between the public and private spaces. The proposed landscape plan also includes adequate buffering of the parking lot and mobile pick-up lane, which also enhances the Alt. 19 frontage.
- **Interior Parking:** The parking lot is proposed interior to the site and screened from Alt. 19. There is no parking proposed along the Alt. 19 frontage, only the mobile pick-up lane, which will be lined with landscaping that will include trees and shrubs.
- **Architectural Features:** The applicant provided both elevations and 3D renderings of the proposed structure. The building façade includes a mix of materials, including, metal, brick, and cladding. The primary frontage includes large windows and canopies over the doorways. The roofline is angled and overhangs the front patio partially. These more modern architectural features are consistent with the features of the existing structures in the Meres Crossing development.

2. **Formula Based Uses that are part of a unified or planned development that exceeds 40 acres or are located on parcels of land that exceed 40 acres shall also adhere to the requirements of Policy 1.1.11 of the Future Land Use Element of the Comprehensive Plan.**

Provisional Findings: This provision is not applicable to the project, as the Meres Crossing Special Area Plan development is less than 40 acres in size (approximately 17.3 acres).



SITE PLAN REVIEW PROCEDURES & STANDARDS:

The process for site plan review is set forth in Section 210.03 of the Land Development Code (LDC) and calls for the Planning and Zoning Board to review the site plan for conformance with (1) the Comprehensive Plan, (2) the Comprehensive Zoning and Land Development Code, (3) the City's Concurrency Management System, and (4) the City's Building Codes to provide a written recommendation to the Board of Commissioners as enumerated in Section 210.03(C)(4) of the LDC. Staff finds that the project is compliant with the Site Plan review standards as outlined below, and as modified by recommended site plan approval conditions.

(1) SITE PLAN REVIEW STANDARD – COMPREHENSIVE PLAN COMPLIANCE:

This project is located in the Planned Redevelopment District (PRD) future land use category which "depicts areas of the community that are developed with a mix of residential and nonresidential uses, within neighborhoods or distinct areas that are interrelated and complementary, with densities/intensities and urban design that promote walking, biking and transit use. This category supports infill and redevelopment and may allow for a variety of densities, land uses, and building styles." The site is located within the Meres Crossing Special Area Plan which supports horizontal mixed-use development, including retail, office and multi-family residential. The proposed project layout and design supports the overall intent of the Meres Crossing SAP and the PRD land use category by encouraging pedestrian and biking access both internally and from S. Pinellas Avenue. Further, the additional outdoor dining patio and enhanced landscaping helps to activate the internal street fronts within the Meres Crossing development. The proposed restaurant use also provides an additional service to residents living within the existing apartments which is an asset to the mix-used development.

(2) SITE PLAN REVIEW STANDARD – LAND DEVELOPMENT CODE COMPLIANCE:

The property is located within the SAP (Meres Crossing Special Area Plan) zoning district. The Meres Crossing Special Area Plan allows for retail uses. The proposed site plan is consistent with the requirements of the zoning plan provided in the Meres Crossing Special Area Plan and with the applicable requirements of the Land Development Code, as summarized in the table below:

Standards		Proposed Project	
Dimensional Standards [Per Meres Crossing SAP]			
	Build-to Lines (as shown on Zoning Plan)		Within the original zoning plan, this site included build-to lines along the corner of Alt. 19 and Tiki Dr. (southwest corner). During preliminary discussions with the applicant, it was of staff's opinion that the existing drainage easements, infrastructure, and grade impacted this original design and addressing the south and east frontages (round-a-bout corner) would better serve the development and overall intent for the mixed-use development.
	Max. Sq. Ft. = 17,800	✓	2,385 sqft.
	Max. FAR = 0.33	✓	0.051
	Min. Setback = n/a	✓	Front = 106.1' Side = 73.7' (south) / 67.9' (north) Rear = 81.3'
	Max. Height = n/a	✓	20' – 8"
	Max. ISR = n/a	✓	0.526
Parking Requirements [LDC Section 127.00]			
	Min. Parking Space Dimensions = 9' x 18' (90°)	✓	9' x 18'
	Min. Aisle Width = 24' (90°)	✓	24'



Min. Number of Spaces = 32 (with permitted credits for bicycle parking and proximity to Pinellas Trail)	✓	27 spaces on-site / 7 spaces off-site (parallel spaces adjacent to site)
Min. Stacking Spaces = 8 spaces	✓	8 spaces
Driveway & Access [LDC Section 129.00]		
Max. Width = 30'	✓	24'
Min. Curb Radius = 15'	✓	20'
Min. Separation Distance from Intersection = 75'	✓	85'
Landscaping & Screening [LDC Section 134.00]		
Min. Tree Planting = 24 trees	✓	33 trees
Parking Lot Perimeter Landscaping – Min. 8 foot wide buffer for all sides with 1 tree planted every 30 feet w/shrubs spaced 30" on center.	✓	Landscape plan complies with minimum buffer widths and plantings for all sides.
Interior Parking Lot Landscaping – Min. 100 square feet of interior landscaping for each 5 spaces with 1 tree planted in each island.	✓	Landscape plan complies with minimum square footage and planting requirements.
		Additional plantings and trees provided around second patio along street frontage and continuous hedgerow is provided along southeast corner.
Dumpster Enclosure		
Screening – Min. 6 ft. high enclosure setback a min. 5 feet from property lines.	✓	Enclosure complies with standards as noted on Sheets C-5.0 and C-8.0.

(3) SITE PLAN REVIEW STANDARD – CONCURRENCY MANAGEMENT:

Article VIII of the Land Development Code requires that public facilities be available concurrent with impacts from development. New facilities impacts incurred from the proposed use listed in the table below. They are not expected to degrade the levels of services for any of the listed facilities.

Facility	Proposed Impacts
Potable Water	3,040 gallons per day
Wastewater	3,040 gallons per day
Solid Waste	10.3 tons per year
Transportation	Total Trips Per Day = 1,169 Peak Hour Trips = 30

(4) SITE PLAN REVIEW STANDARD – BUILDING CODE:

The Building Development staff, Fire Marshall, and Floodplain Manager have all reviewed this project and expect the applicant to be able to meet all applicable City Building codes.

TECHNICAL REVIEW COMMITTEE:

TRC review this project initially on June 3, 2025, for completeness and conformance to the Comprehensive Zoning and Land Development Code and the Comprehensive Plan. The applicant addressed all TRC comments, which included stormwater review and compliance, and at the July 10, 2025, meeting, the TRC determined this application was ready for processing.

PUBLIC CORRESPONDENCE:

Notices were sent to property owners within 500 feet of the subject property. This included 153 addresses. *Staff have not received any responses to these notices.*



ATTACHMENTS:

1. Staff Presentation
2. Draft Resolution #2025-52
 - a. Exhibit A – Site Plan
 - b. Exhibit B – Landscape Plan
 - c. Exhibit C – Elevations & Floorplan
 - d. Exhibit D – Renderings
 - e. Exhibit E – Photometric & Lighting Plan
3. Survey
4. Conditional Use Narrative
5. Pick-up Lane Narrative
6. Stormwater Memo
7. Storm Tabs Report
8. Traffic Access Management Analysis
9. Applications
10. Certificate of Concurrency Application
11. Public Art Form
12. Owner Authorization

CHIPOTLE

#25-32 (CONDITIONAL USE)

#25-36 (SITE PLAN)

Planning & Zoning Board Meeting – August 18, 2025

Board of Commissioners Meeting – September 9, 2025

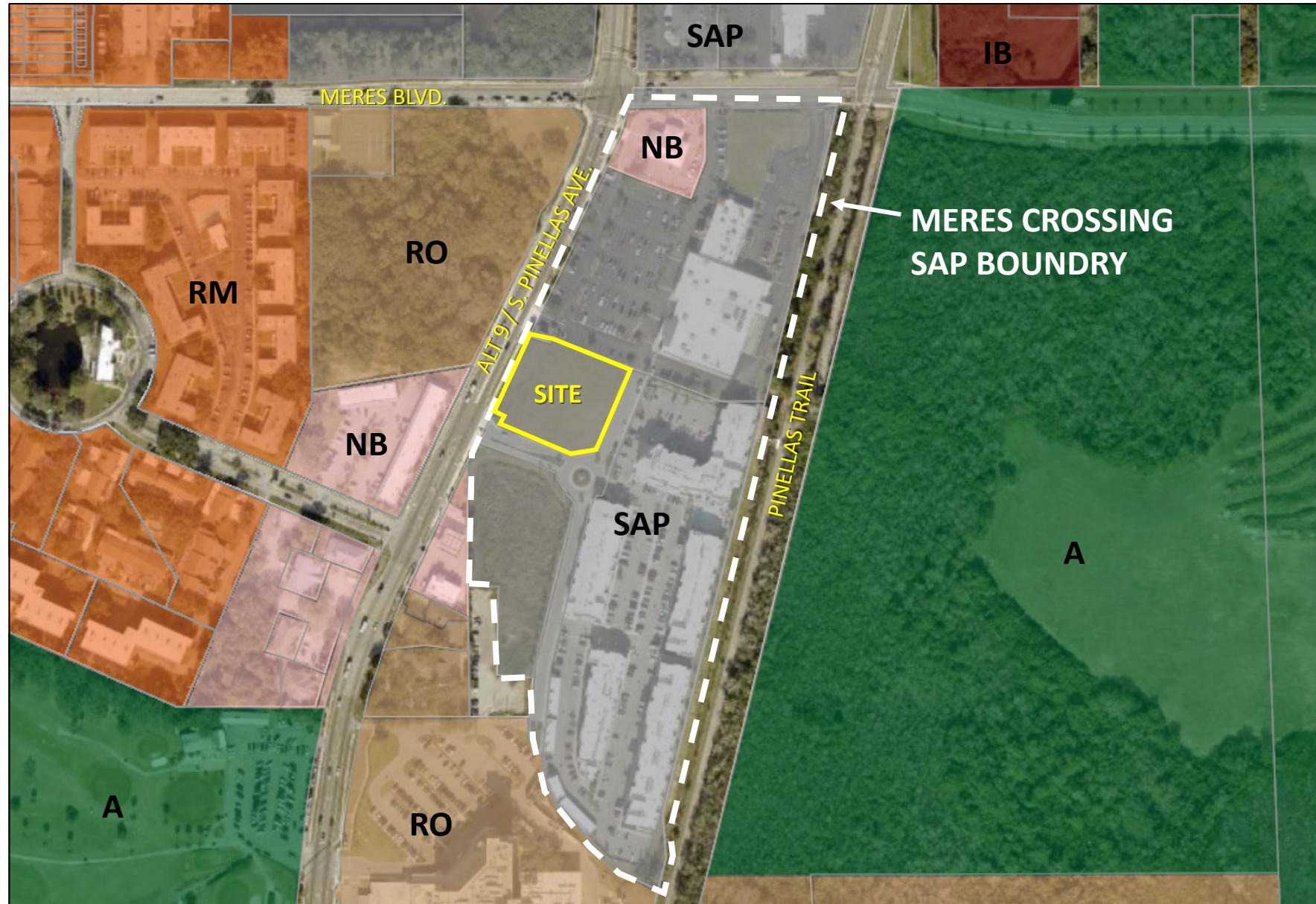




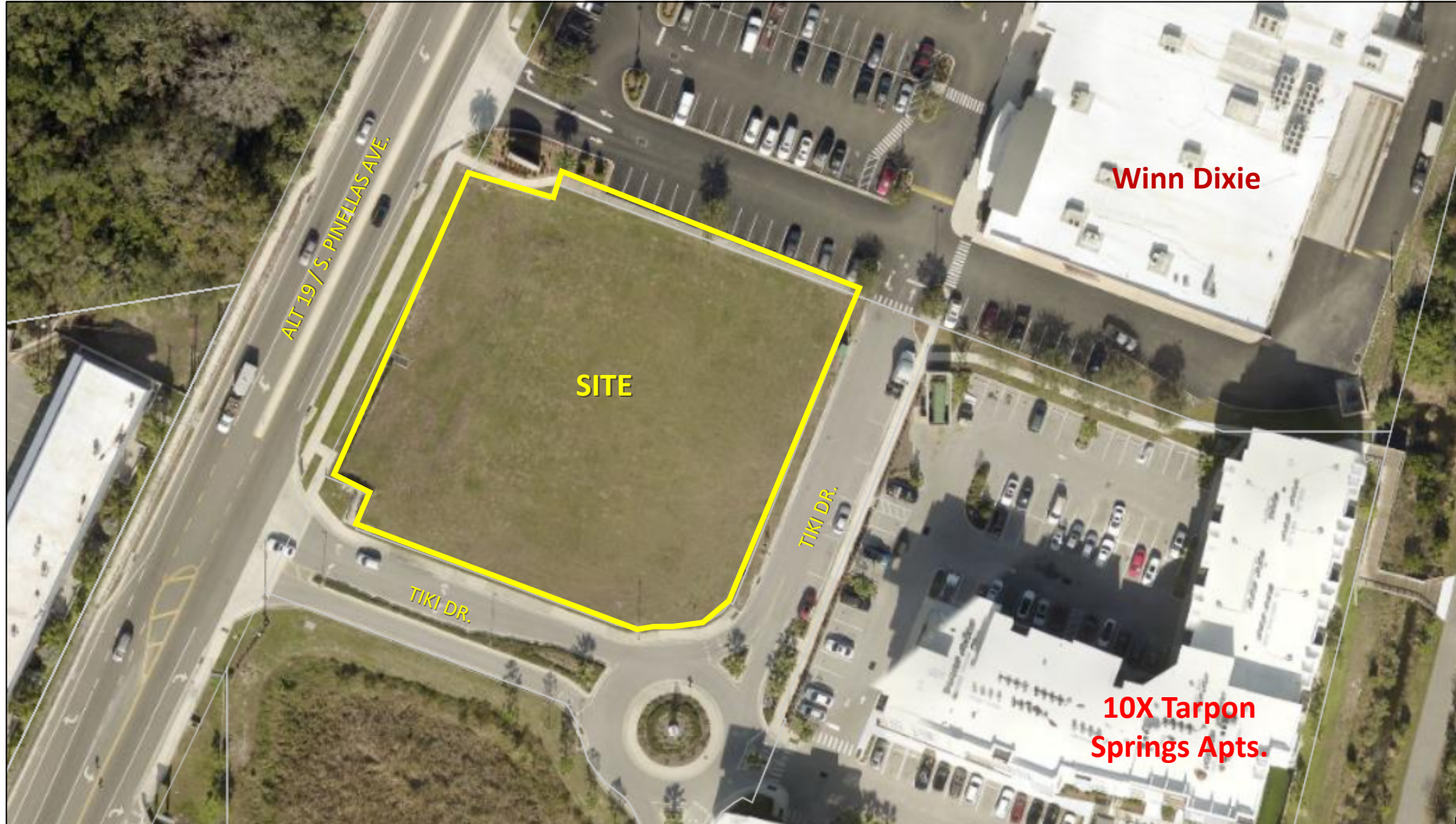
SUMMARY OF REQUEST

- **Resolution #2025-52 – Conditional Use & Site Plan (#25-32 & #25-36)**
 - Location: 1175 S. Pinellas Avenue
 - Property Size: +/- 1.06 acres
 - Future Land Use: PRD (Planned Redevelopment District)
 - Zoning: SAP (Meres Crossing Special Area Plan)
 - Proposed Use of Property: Formula Based Restaurant Use (Chipotle)
 - 2,385 sqft. Building
 - Parking, Pedestrian Walkways & Crosswalks, Two Outdoor Dining Areas, Mobile Pickup Lane, Bicycle Parking, and Landscaping
- **Applicant**: PV-LARK TARPON, LLC
- **Owner**: CRP II-TARPON SPRINGS LLC

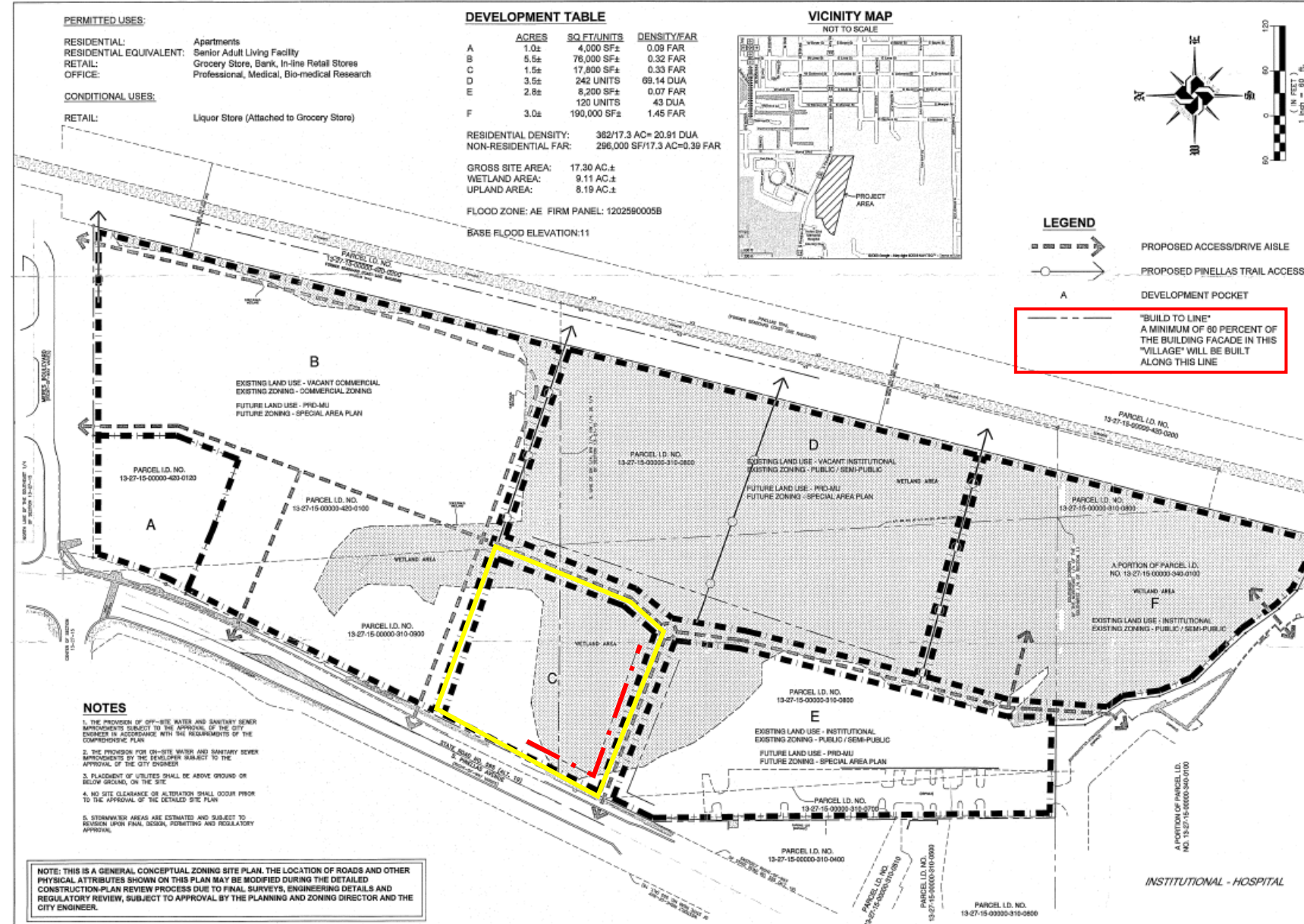
LOCATION & CONTEXT - ZONING



CURRENT CONDITIONS



MERES CROSSING ZONING PLAN



Established in 2008

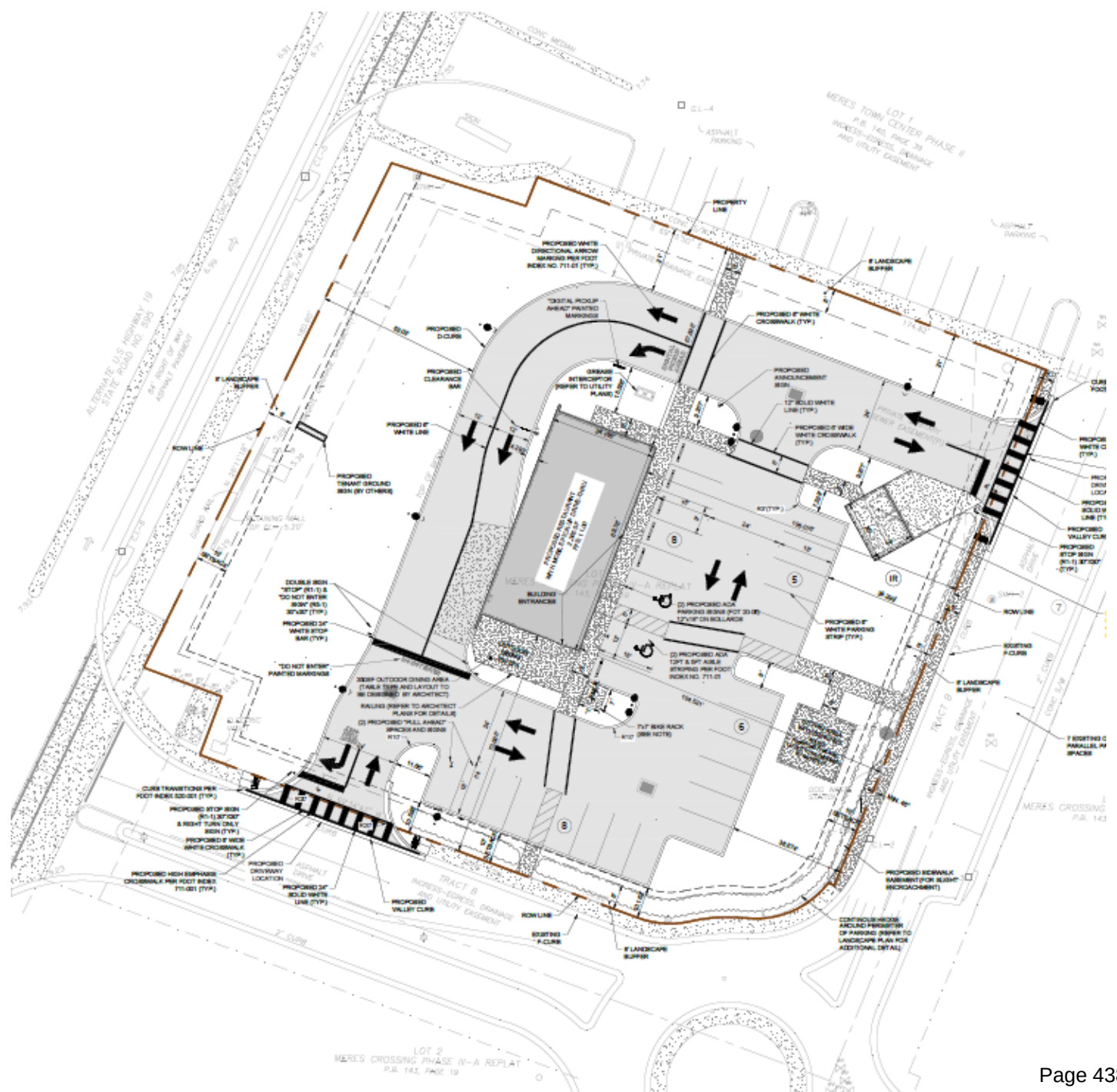
- Supports Horizontal Mix-Used Development
- Commercial, Residential, Medical Office

Build-To Line

- Zoning Plan shows a 'build-to line' along the SW corner of site.
- Existing drainage easement, infrastructure, site grading create challenges.
- Staff recommended addressing SE corner (round-a-bout)

SITE PLAN

- 2,385 sqft. Restaurant Building
- Onsite Parking – 27 spaces
- Bicycle Parking
- Two Outdoor Dining Areas
- Pedestrian Walkways/Crossings
- Mobile Pickup Lane
 - Not a Traditional Drive-Thru
 - Must Order On App or Online
 - Approx. 2 Customers in Queue at a time.
 - Avg. 2.5 min. wait w/65% of customers served in under 2 minutes.



CITY OF TARPON SPRINGS
PLANNING & ZONING DEPARTMENT



FORMULA BASED USES

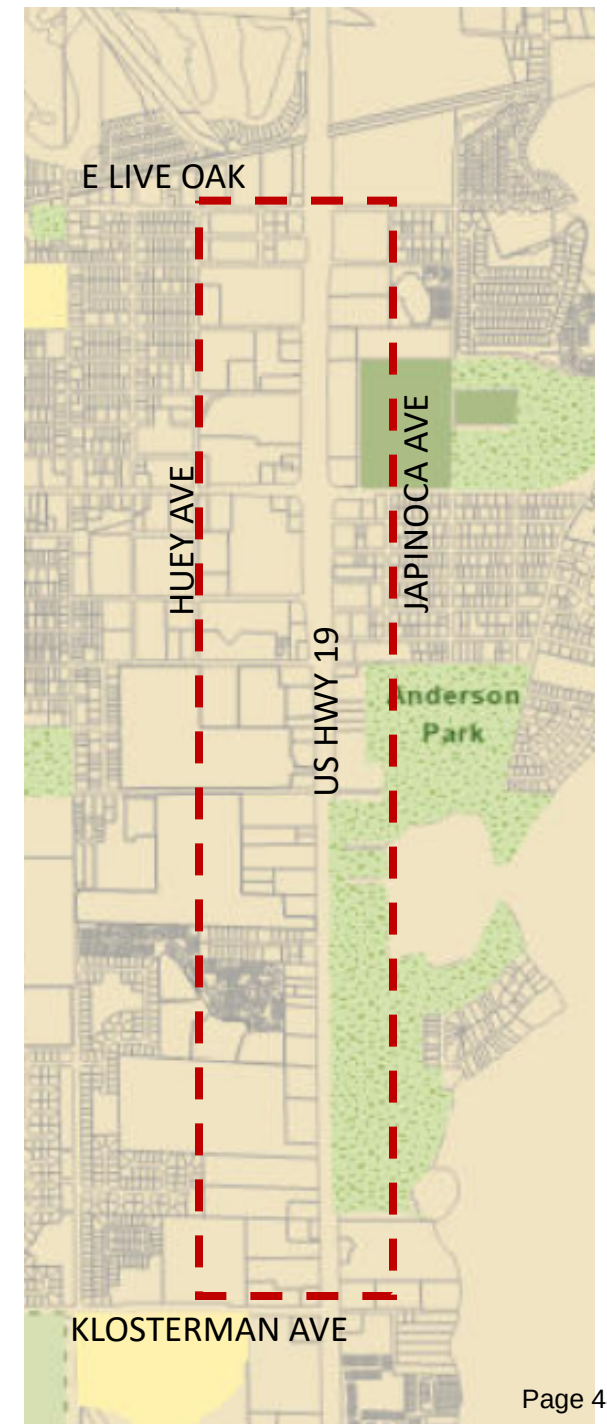
LDC Section 209.04(B) - Definition

“A type of *retail sales establishment* which, along with *fifteen (15)* or more other retail establishments located in the United States, *maintains two or more* of the following features: a standardized array of merchandise, a standardized façade, a standardized décor and color scheme, a uniform apparel, standardized signage, a trademark or a service mark.”

Formula Based Restaurant Use – Defined in the same way, except one of the similar features is that the restaurant *maintains a prescribed menu* that is substantially the same as fifteen (15) or more restaurants.

LDC Section 209.04(C)(2) – Conditional Use

Required for all new formula based uses located outside specified boundary (essentially anywhere not located along US Hwy 19).





FORMULA BASED USE REVIEW STANDARDS

1. In determining compatibility, the following factors shall be evaluated:
 - a. Form and mass of all structures.
 - b. Placement of all structures on the site and integration with adjoining neighborhood.
 - c. Internal circulation and interaction of pedestrians, bicycles, and vehicles.
 - d. Ability to accommodate mixed uses, either horizontally or vertically, on the site.
 - e. Architecture and site design shall compliment or improve upon the surrounding area.
 - f. Storefronts greater than 50 ft. in width shall be detailed to appear as multiple storefronts.
 - g. Buildings shall be oriented to the street with interior/rear parking and streetscapes shall include pedestrian friendly amenities such as wider sidewalks, enhanced landscaping, pedestrian scale lighting, and street furnishings.
 - h. Such building elevations along the street, regardless of store width, shall provide architectural detail to break up expanses of single-pane blank walls. This detail shall include variation in façade setbacks to create the appearance of multiple building elevations.
 - i. Parking lots shall be screened from street frontages in accordance with this Section or similar screening methods as approved during the site plan review process.
2. Formula Based Uses that are part of a unified or planned development that exceeds 40 acres or are located on parcels of land that exceed 40 acres shall also adhere to the requirements of Policy 1.1.11 of the Future Land Use Element of the Comprehensive Plan. *Not applicable to project, Meres Crossing approx. 17.3 acres.*

FORMULA BASED USE REVIEW STANDARD #1

- **Building Orientation**
 - Main entrance faces internally to Meres Crossing intended to promote walkability from within.
 - Direct pedestrian connections to main entrances.
 - Mobile PU lane fronts Alt. 19, which screens it from Residential Apts.
- **Activated Internal Street Frontage**
 - Two outdoor dining options.
 - Second patio fronts internal streets and is located along sidewalk.
 - Shaded dining area.
- **Pedestrian Amenities**
 - Proximity to Pinellas Trail necessitates easy pedestrian access
 - Layout includes, sidewalks, marked crossings, and bicycle parking

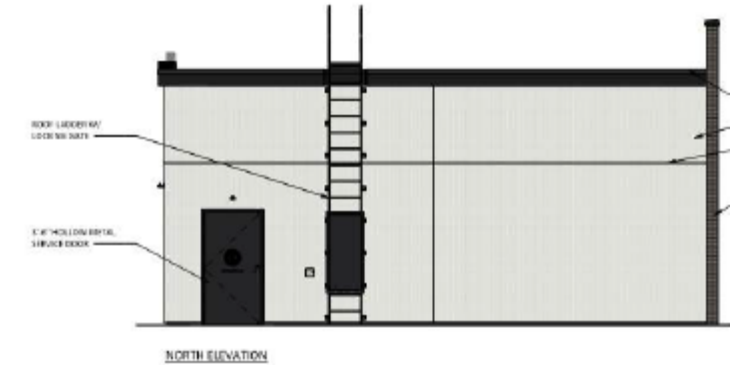
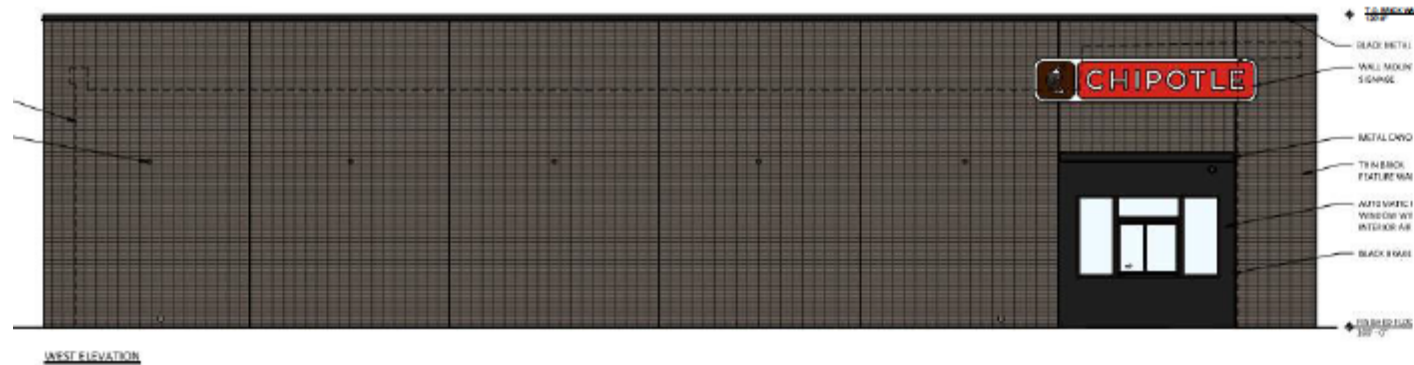


FORMULA BASED USE REVIEW STANDARD #1

- **Landscaping & Buffering**
 - Landscape Plan meets and exceeds minimum requirements.
 - Continuous hedgerow along SE corner creates defined 'edge' at the entrance, enhances pedestrian experience and interaction between public/private spaces.
 - Alt. 19 frontage landscaping.
- **Interior Parking**
 - Parking interior to site, lined with landscaping, and does not front Alt. 19.
- **Architectural Features**
 - Façade has a mix of materials, metal, brick, and cladding with an angled roofline.
 - Primary frontage has large transparent windows and canopies over the doorways.



ELEVATIONS



RENDERINGS



REVIEW CRITERIA – CONDITIONAL USE

- 1) **Conformance with the Land Development Code.** The project conforms with the applicable standards of the LDC and Meres Crossing SAP.
- 2) **The proposed use is appropriate to the property in question and compatible with the area.** Consistent with the overall intent of the Meres Crossing SAP and development pattern of the area. (*See Formula Based Use Review Standard Analysis.*)
- 3) **The use is consistent with the Comprehensive Plan.** The use is consistent with the City's Comprehensive Plan and Meres Crossing Special Area Plan.
- 4) **The use will not adversely impact historical or environmental resources.** The project is not located in the city's historic district or on an environmentally sensitive site.
- 5) **The use will not adversely affect adjoining property values.** The site is located along Alt. 19/S. Pinellas Ave., which is a commercial corridor. Meres Crossing was intended to be a mixed-use development that included both residential and commercial uses. The site layout utilizes the internal access roads, which minimizes interruption to Alt. 19, and integrates sidewalks, crosswalks, and bicycle parking for the residents within Meres Crossing, Pinellas Trail users, and nearby residential communities. The proposed use is not expected to adversely affect adjoining property values.



REVIEW CRITERIA – CONDITIONAL USE

- 6) **The use will not adversely impact nor exceed the City’s capacity to serve with public facilities.** The proposed use will not impact nor exceed the capacity or fiscal ability of the City to provide available public facilities.
- 7) **The use shall provide for efficient and orderly development.** The proposed project is developing an undeveloped lot within a special planned area intended to provide for a mix of uses. There are existing utilities and infrastructure in place to service the needs of the project, and the City will not incur any costs to provide adequate public facilities.
- 8) **The public health, safety, and welfare shall be observed with any reasonable conditions necessary.** The proposed project is not expected to adversely impact the general health, safety, and welfare.



REVIEW CRITERIA – SITE PLAN

- 1) **The Comprehensive Plan.** The application is found to be consistent with City's Comprehensive Plan and the requirements of the Special Area Plan, as outlined in the provided staff report.
- 2) **The Land Development Code (LDC).** The application is found to be compliant with the City's LDC, as outlined in the provided staff report.
- 3) **The City's Concurrency Management System.** The project proposes little to no impacts to facilities and therefore meets the City's Concurrency Management standards as outlined in the provided staff report.
- 4) **The City's Building Codes.** The project will be required to, and is expected to be able to, meet the standards of the City's Building Codes.



PRELIMINARY STAFF RECOMMENDATION

Resolution #2025-52

Staff recommends ***approval*** of the conditional use and site plan, subject to the following conditions:

- 1) Construction plans shall be consistent with the approved site plan, landscape plan, elevations, and renderings. All requisite fees attendant to the project shall be paid in accordance with the Land Development Code.
- 2) The development must comply with the Public Art Program requirements of the Land Development Code Section 296.00, if the aggregate job value is equal to or exceeds \$1,000,000.00.
- 3) The site plan shall expire in six months from the effective date unless a construction permit or building permit is obtained and kept active.

Public Notice – 153 mailed notices; Staff has received no responses.



PLANNING & ZONING BOARD RECOMMENDATION

The Planning & Zoning Board reviewed this item on August 18, 2025, and made the recommendation to approve the request by a vote of 7 to 0. The Board's recommendation included staff's recommended conditions, in addition to the following:

1. Bollards or other acceptable protective measures shall be installed along the parking spaces that are adjacent to outdoor dining/seating areas.

There were no members of the public who spoke at the meeting.

RESOLUTION NO. 2025-52

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, APPROVING APPLICATIONS #25-32 AND #25-36 REQUESTING CONDITIONAL USE APPROVAL, AND, SITE PLAN APPROVAL TO ALLOW A 2,385 SQUARE FOOT FORMULA BASED RESTAURANT USE (CHIPOTLE) AT 1175 S. PINELLAS AVENUE, IN THE SAP (MERES CROSSING SPECIAL AREA PLAN) ZONING DISTRICT; PROVIDING FOR FINDINGS; PROVIDING FOR CONDITIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Tarpon Springs has received an application for a conditional use and site plan approval to allow for a formula based restaurant use (Chipotle) including the construction of a 2,385 square foot building, parking, mobile pick-up lane, outdoor dining areas, landscaping, and other site improvements on property located at 1175 S. Pinellas Avenue in the SAP (Meres Crossing Special Area Plan) zoning district; and,

WHEREAS, Land Development Code (LDC) Section 209.04(C)(20 requires conditional use approval for all new formula based uses not located within a specified boundary (Figure 1 of LDC Section 209.04); and,

WHEREAS, the Planning and Zoning Board held a public hearing on this application at its meeting of August 18, 2025; and,

WHEREAS, pursuant to Section 209.00 of the Comprehensive Zoning and Land Development Code, the Board of Commissioners must approve, deny or approve subject to conditions, each application for conditional use approval; and,

WHEREAS, pursuant to Section 210.03(C) of the Comprehensive Zoning and Land Development Code, the Board of Commissioners must approve, deny or approve subject to conditions, each application for site plan approval; and,

WHEREAS, written legal notice of this action has been provided in accordance with Article XII of the Comprehensive Zoning and Land Development Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF TARPON SPRINGS, FLORIDA, THAT:

SECTION 1: CONDITIONAL USE FINDINGS

Application Number #25-32 meets the criteria for approving a Conditional Use as set forth in Section 209.01 of the Land Development Code.

SECTION 2: SITE PLAN FINDINGS

Application Number #25-36 meets the criteria for approving a Site Plan as set forth in Section 210.04 of the Land Development Code.

SECTION 3: CONDITIONAL USE APPROVAL

Application Number #25-32 under Resolution 2025-52, requesting Conditional Use approval to allow for a formula based restaurant use (Chipotle) on property located at 1175 S. Pinellas Avenue in the SAP (Meres Crossing Special Area Plan) zoning district.

SECTION 4: SITE PLAN APPROVAL

Site Plan application #25-36 for property located at 1175 S. Pinellas Avenue and further described as,

Parcel 1: (Fee Estate)

Lot 1, MERES CROSSING PHASE III - A REPLAT, according to the Plat thereof, as recorded in Plat Book 143, Page 19, of the Public Records of Pinellas County, Florida.

Parcel 2: (Easement Estate)

Together with non-exclusive easements for the benefit of the above-described Parcel 1 as created by and set-forth in that certain Reciprocal Easement Agreement with Covenants, Conditions and Restrictions, recorded October 25, 2007, in Official Records Book 16030, Page 1298; as amended by that First Amendment to Reciprocal Easement Agreement with Covenants, Conditions and Restrictions recorded January 13, 2017 in Official Records Book 19484, Page 1369, all of the Public Records of Pinellas County, Florida

Parcel 3: (Easement Estate)

Together with non-exclusive easements for the benefit of the above-described Parcel 1 as created by and set-forth in that certain Storm Water Drainage Easement, recorded October 28, 2009 in Official Records Book 16737, Page 65, of the Public Records of Pinellas County, Florida

Parcel 4: (Easement Estate)

Together with non-exclusive easements for the benefit of the above-described Parcel 1 as created by and set-forth in that certain Declaration of Reciprocal Easements and Restrictions recorded August 31, 2015 in Official Records Book 18904, Page 1580, of the Public Records of Pinellas County, Florida

Parcel 5: (Easement Estate)

Together with non-exclusive easements for the benefit of the above-described Parcel 1 as created by and set-forth in that certain Declaration

of Reciprocal Easements and Restrictions recorded October 15, 2018 in Official Records Book 20297, Page 4, of the Public Records of Pinellas County, Florida

prepared and sealed by Patrick Ely Payne, P.E. on June, 19, 2025, and attached as 'Exhibit A'.

SECTION 5: SITE PLAN CONDITIONS

1. Construction plans shall be consistent with the approved site plan, landscape plan, elevations, and renderings. All requisite fees attendant to the project shall be paid in accordance with the Land Development Code.
2. The development must comply with the Public Art Program requirements of the Land Development Code Section 296.00, if the aggregate job value is equal to or exceeds \$1,000,000.00.
3. The site plan shall expire in six months from the effective date unless a construction permit or building permit is obtained and kept active.
4. Bollards or other acceptable protective measures shall be installed along parking spaces that are adjacent to outdoor dining/seating areas.

SECTION 6: EFFECTIVE DATE

This Resolution shall be effective upon adoption in the manner provided by law.

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01/10/2025 4:17:54 PM PL PLOT BY: k



LOCATION MAP
(N.T.S.)

LEGAL DESCRIPTION

(PER EXTREME SURVEYING OF FLORIDA, INC)

PARCEL 1: (FEE ESTATE)

LOT 1, MERES CROSSING PHASE III - A REPLAT, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 143, PAGE 19, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

PARCEL 2: (EASEMENT ESTATE)

TOGETHER WITH NON-EXCLUSIVE EASEMENTS FOR THE BENEFIT OF THE ABOVE-DESCRIBED PARCEL 1 AS CREATED BY AND SET-FORTH IN THAT CERTAIN RECIPROCAL EASEMENT AGREEMENT WITH COVENANTS, CONDITIONS AND RESTRICTIONS, RECORDED OCTOBER 25, 2007, IN OFFICIAL RECORDS BOOK 10030, PAGE 1289, AS AMENDED BY THAT FIRST AMENDMENT TO RECIPROCAL EASEMENT AGREEMENT WITH COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED JANUARY 13, 2017 IN OFFICIAL RECORDS BOOK 19484, PAGE 1369, ALL OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

PARCEL 3: (EASEMENT ESTATE)

TOGETHER WITH NON-EXCLUSIVE EASEMENTS FOR THE BENEFIT OF THE ABOVE-DESCRIBED PARCEL 1 AS CREATED BY AND SET-FORTH IN THAT CERTAIN STORM WATER DRAINAGE EASEMENT, RECORDED OCTOBER 28, 2009 IN OFFICIAL RECORDS BOOK 16737, PAGE 65, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

PARCEL 4: (EASEMENT ESTATE)

TOGETHER WITH NON-EXCLUSIVE EASEMENTS FOR THE BENEFIT OF THE ABOVE-DESCRIBED PARCEL 1 AS CREATED BY AND SET-FORTH IN THAT CERTAIN DECLARATION OF RECIPROCAL EASEMENTS AND RESTRICTIONS RECORDED AUGUST 31, 2015 IN OFFICIAL RECORDS BOOK 18904, PAGE 1580, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

PARCEL 5: (EASEMENT ESTATE)

TOGETHER WITH NON-EXCLUSIVE EASEMENTS FOR THE BENEFIT OF THE ABOVE-DESCRIBED PARCEL 1 AS CREATED BY AND SET-FORTH IN THAT CERTAIN DECLARATION OF RECIPROCAL EASEMENTS AND RESTRICTIONS RECORDED OCTOBER 15, 2015 IN OFFICIAL RECORDS BOOK 20297, PAGE 4, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

VERTICAL DATUM

(PER EXTREME SURVEYING OF FLORIDA, INC)

ELEVATIONS DEPICTED HEREON BASED UPON N.A.V.D. 88 DATUM PER N.G.S BENCHMARK "PINCO 0", ELEVATION 28.40' (N.A.V.D. 88). SITE BENCHMARKS ARE AS DEPICTED HEREON.

ENGINEER:
BAYSITE ENGINEERING LLC
2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
813.679.9918
ELV@BAYSITEENG.COM

ARCHITECT:
FWH ARCHITECTS, INC.
3336 GRAND BLVD, STE 201
HOLIDAY, FL 34690
CONTACT: BRENDA ROONEY,
PARTNER
ROONEY@FWHARCHITECTS.COM
(727) 815-3336

DEVELOPER:
PV-LARK TARPON, LLC
140 CARILLON PKWY
ST. PETERSBURG, FL 33716
CONTACT: BRAD KURNS
PHONE: (863) 634-1224
BKURNS@PARADISEVENTURESINC.COM

SURVEYOR:
EXTREME SURVEYING OF
FLORIDA, INC.
29340 RHODIN PLACE
WESLEY CHAPEL, FL 33545
(813) 973-2092

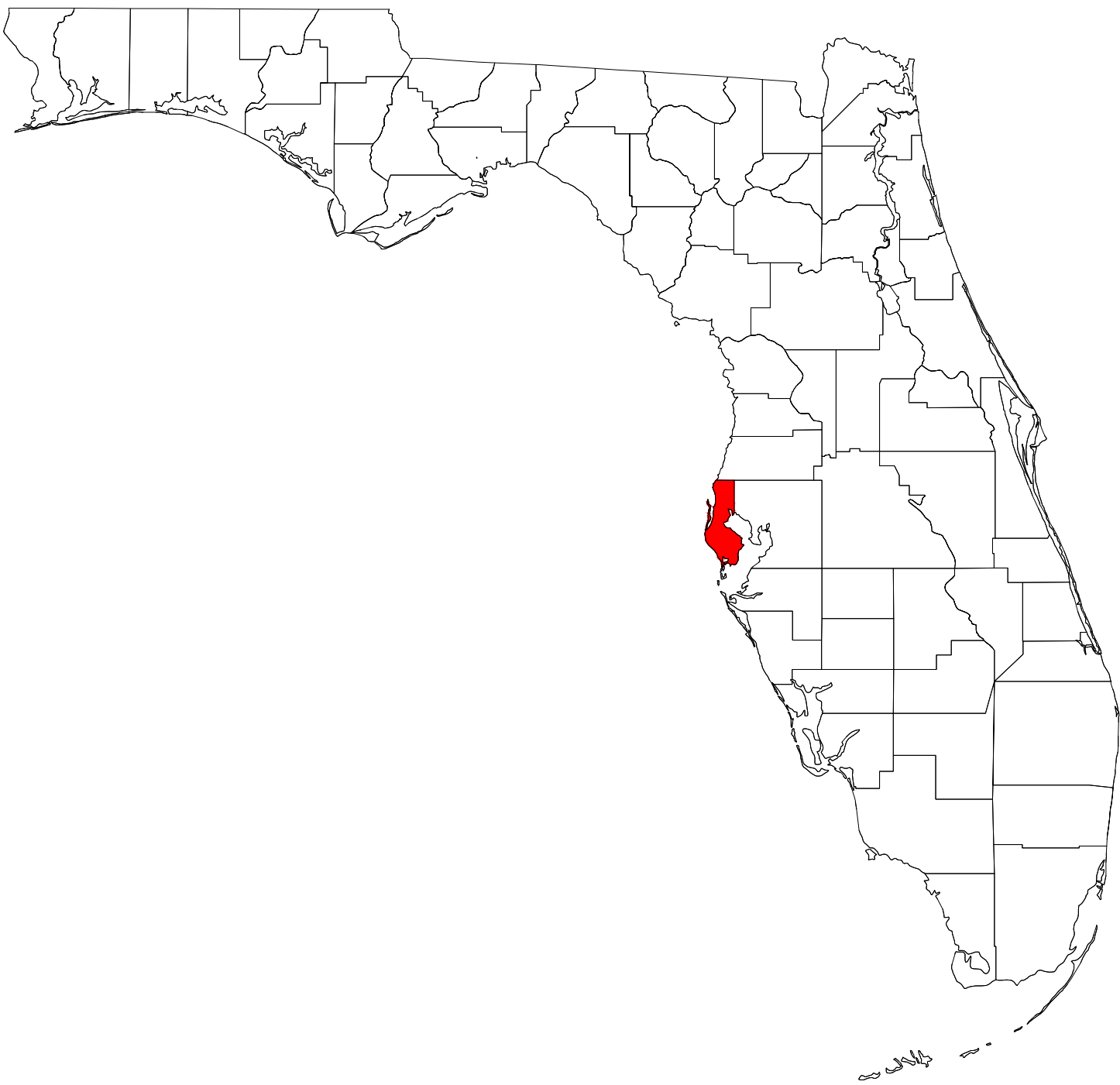
CONSTRUCTION PLANS
FOR

TARPON SPRINGS CHIPOTLE

SECTION 13, TOWNSHIP 27, RANGE 15
PARCEL ID: 13-27-15-57285-000-0010
ADDRESS: 1175 S PINELLAS AVE, TARPON SPRINGS

PREPARED FOR:
PV-LARK TARPON, LLC
140 CARILLON PKWY
SAINT PETERSBURG, FL 33716

ISSUED FOR:
CITY OF TARPON SPRINGS



PREPARED BY:



Sheet List Table	
Sheet Number	Sheet Title
C-1.0	COVERSHEET
C-2.0	GENERAL NOTES
C-3.0	AERIAL SITE PLAN
C-4.0	DEMO & EROSION CONTROL PLAN
C-5.0	SITE & HORIZONTAL CONTROL PLAN
C-5.1	AUTO TURN REFUSE TRUCK PLAN
C-5.2	AUTO TURN FIRETRUCK PLAN
C-6.0	PAVING GRADING & DRAINAGE PLAN
C-6.1	DRIVEWAY PROFILES
C-7.0	UTILITY PLAN
C-8.0	SITE DETAILS
C-8.1	SITE DETAILS
C-9.0	BMP DETAILS
C-10.0	WATER DETAILS
C-11.0	WASTEWATER DETAILS

Site Data Table		
PROJECT LOCATION	CITY OF TARPON SPRINGS, FLORIDA	
ADDRESS	1175 PINELLAS S. AVE, TARPON SPRINGS	
PARCEL ID	13-27-15-57285-000-0010	
PROPERTY AREA	1.06 AC± (46,186 SF)	
FLU	PRD - PLANNED REDEVELOPMENT DISTRICT	
CURRENT ZONING	SAP- SPECIAL AREA PLAN	
CURRENT USE	VACANT COMMERCIAL	
PROPOSED USE	RESTAURANT WITH MOBILE PICK UP WINDOW	
PROPOSED FAR	0.051	
PROPOSED ISR	0.526	
BUILDING SETBACKS	FRONT: 10' SIDE: 10'0 REAR: 10'	
LANDSCAPE BUFFER	8' ON ALL SIDES	
BUILDING HEIGHT	20' - 8"	
FEMA FLOOD ZONE	MAP 12103C0019H, ZONE AE, BFE. = 9' EFF: 8-24-21	
EXISTING SITE AREA	1.06 AC± (46,186 SF)	
TOTAL PROPERTY AREA	1.06 AC± (46,186 SF)	
EX BUILDING	0 SF±	
EX DRIVEWAY & SIDEWALK	0 SF±	
EX IMPERVIOUS TOTAL	120 SF± (0.3%)	
EX OPEN SPACE (PERVIOUS)	46,054 SF± (99.7%)	
PROP SITE AREA	2,385 SF± (350SF OUTDOOR DINING)	
PROP BUILDING	(400SF OUTDOOR SEATING AREA)	
PROP ASPHALT & SIDEWALK	21,894 SF±	
PROP IMPERVIOUS TOTAL	24,279 SF± (52.6%)	
PROP OPEN SPACE (PERVIOUS)	21,907 SF± (47.4%)	
IMPERVIOUS DIFFERENCE	24,279 SF± - 120 SF± = 24,159 SF	
PARKING REQUIRED	EATING ESTABLISHMENT, FAST FOOD 1 SPACE/80SF GFA INCLUDING OUTDOOR SEATING 2,385 SF + 350 SF + 400 SF = 3,135 SF 3,135 SF GFA/ 80 = 39.18 OR 40 SPACES	
PARKING REDUCTION	10% REDUCTION FOR THE ADDITION OF BIKE PARKING 39.18 - 39.18(10%) = 35.27 SPACES	
PARKING REDUCTION	10% REDUCTION FOR PROXIMITY TO PINELLAS TRAIL 35.27 - 35.27(10%) = 31.75 SPACES	
FINAL PARKING REQUIRED	32 SPACES	
PARKING PROPOSED	27 SPACES INCLUDING 2 ADA SPACES AND 7 OFFSITE PARALLEL = 34 SPACES TOTAL	
BIKE PARKING	PROVIDED AT 10% OF TOTAL PARKING 4 BIKE SPACES PROPOSED	
UTILITIES		
WATER	CITY OF TARPON SPRINGS	
SEWER	CITY OF TARPONS SPRINGS	
LEVEL OF SERVICE IMPACT TABLE		
SERVICE TYPE	EXISTING	PROPOSED
POTABLE WATER (GALLONS PER DAY)	0	3040 GPD
SANITARY SEWER (GALLONS PER DAY)	0	3040 GPD
SOLID WASTE (TONS PER DAY)	0	10.3 TPD
TRANSPORTATION (VE CATEGORY)	TOTAL TRIPS PER DAY: 0 934 PEAK HOUR TRIPS: 0	TOTAL TRIPS PER DAY: 1169 PEAK HOUR TRIPS: 30
EQUIVALENT STORMWATER UNIT (ESU) = PRODP: IMPERVIOUS (SF) / 1,945 SF =	24,279 SF / 1,945 SF = 12.48	

SANITARY SEWER CALCULATIONS PER 64E-6 TABLE 1:
RESTAURANTS OPERATING 16 HOURS OR LESS = 40 GPD / SEAT
INTERIOR SEAT COUNT = 40
PATIO SEAT COUNT = 20
SITTING AREA WITH BENCHES = 16
TOTAL SEATS = 76
SANITARY SEWER = 76 SEATS * 40 GPD/SEAT = 3,040 GPD



BAYSITE ENGINEERING LLC
2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELV@BAYSITEENG.COM
ENGINEERING COA No. 36684

REVISION DATE:

PROJECT: **TARPON SPRINGS CHIPOTLE**
1175 S PINELLAS AVE,
TARPON SPRINGS, FL 33689
CLIENT: **PV-LARK TARPON, LLC**
140 CARILLON PKWY
ST. PETERSBURG, FL 33716

Patrick Ely Payne
Florida Licensed No. 83361
Date: 2025.06.19
STAMP: 6/19/25
e

PATRICK ELY PAYNE
THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY PATRICK ELY PAYNE, P.E. ON 6/19/25. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

DRAWING:
COVERSHEET

SHEET:
C-1.0

GENERAL NOTES:

1. THE CONTRACTOR IS REQUIRED TO DO THE WORK IN ACCORDANCE WITH ALL RELEVANT LAWS, RULES, AND PERMIT REQUIREMENTS. ALL WORK MUST ABIDE BY THE REGULATIONS AND ORDINANCES OF THE LAND DEVELOPMENT CODE OF THE DIFFERENT GOVERNMENTAL AGENCIES WITH RESPONSIBILITY FOR THE WORK.
2. THE CONTRACTOR SHALL CONTACT THE ENGINEER OF RECORD AND SET UP A PRE-CONSTRUCTION MEETING TO INCLUDE ALL GOVERNING AGENCY INSPECTORS, THE OWNER, ENGINEER, AND THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR THE MEETING OF RECORD.
3. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS AND REPORTS FROM THE OWNER/ENGINEER PRIOR TO COMMENCEMENT OF CONSTRUCTION. ALL WORK SHALL COMPLY WITH THE REQUIREMENTS OF THE PERMITS.
4. THE CONTRACTOR IS RESPONSIBLE FOR MAKING SURE THAT ALL SUBCONTRACTORS COMPLY WITH THESE REQUIREMENTS.
5. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY ADDITIONAL CONSTRUCTION OR BUILDING PERMITS NEEDED TO CARRY OUT OR FINISH THE WORK DESCRIBED IN THESE DOCUMENTS (E.G., ROW USE PERMITS, PERMITS, DEWATERING, ONSITE PIPING PERMITS, ETC.).
6. THE CONTRACTOR IS RESPONSIBLE TO GET FAMILIAR WITH THE PERMIT AND INSPECTION REQUIREMENTS SPECIFIED BY THE ENGINEER/ARCHITECT AND VARIOUS GOVERNMENTAL AGENCIES. PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SCHEDULING ANY REQUIRED INSPECTIONS IN ACCORDANCE WITH AGENCY INSTRUCTIONS.
7. ALL SPECIFICATIONS AND DOCUMENTS CITED MUST BE LATEST EDITIONS OR REVISIONS.
8. THE CONTRACTOR SHALL NOTIFY THE ENGINEER, OWNER, AND APPROPRIATE PERMITTING AGENCIES OF THE CONTRACTOR'S NAME, STARTING DATE, PROJECTED SCHEDULE, AND OTHER INFORMATION AS REQUIRED AT LEAST THREE (3) WORKING DAYS PRIOR TO CONSTRUCTION OR AS REQUIRED BY PERMIT OR LOCAL AGENCY/CITY CONDITIONS.
9. THE CONTRACTOR WILL NEED TO SCHEDULE AND COORDINATE HIS ACTIVITIES AND WORK SMOOTHLY WITH OTHERS WORKING ON SITE (BUILDING CONTRACTORS, ETC.).
10. PRIOR TO THE FINAL ENGINEERING INSPECTION AND CERTIFICATION, THE CONTRACTOR IS RESPONSIBLE FOR LOCATION AND FLAGGING OF ALL PROPERTY CORNERS. THE CONTRACTOR IS RESPONSIBLE FOR ALL COSTS RESULTING FROM LOST OR DISTURBED PROPERTY CORNERS. A PROFESSIONAL LAND SURVEYOR MUST REESTABLISH LOST OR DISTURBED PROPERTY CORNERS.
11. THE ATTACHED CONSTRUCTION PLANS WERE BASED OFF A BOUNDARY AND TOPOGRAPHIC SURVEY. SEE SURVEY PROVIDED INFORMATION SHOWN ON THE COVERSHEET. THE SURVEY SHALL BE CONSIDERED A PART OF THESE PLANS.
12. PRIOR TO SUBMITTING BIDS AND THE START OF CONSTRUCTION, THE CONTRACTOR IS REQUIRED TO EXAMINE ALL PROJECT GEOTECHNICAL REPORTS IN THE EVENT OF A DISAGREEMENT, THE GEOTECHNICAL REPORT AND RECOMMENDATIONS SET FORTH HEREIN, WHICH ARE PART OF THE REQUIRED CONSTRUCTION DOCUMENTS, SHALL PRECEDE, UNLESS EXPLICITLY NOTED OTHERWISE, ON THE PLANS. BEFORE BEGINNING ANY ADDITIONAL WORK, THE CONTRACTOR MUST NOTIFY THE ENGINEER IN WRITING OF ANY SUCH DISCREPANCY BETWEEN THE GEOTECHNICAL REPORTS, PLANS, AND SPECIFICATIONS.
13. THE CONTRACTOR SHALL MAINTAIN A COPY OF THE APPROVED CONSTRUCTION DRAWINGS AND ALL PERMITS AT THE CONSTRUCTION SITE.
14. THE CONTRACTOR IS IN CHARGE OF ORGANIZING ALL WORK WITH SUBCONTRACTORS AND OTHER PUBLIC OR PRIVATE UTILITIES CONSTRUCTING FACILITIES WITHIN THE PROJECT'S BOUNDARIES.
15. WITHOUT THE WRITTEN CONSENT OF THE ENGINEER AND THE DEVELOPER, THE CONTRACTOR IS NOT PERMITTED TO START ANY WORK THAT HE BELIEVES WOULD CONSTITUTE A CHANGE ORDER.
16. THE CONTRACTOR SHALL MAINTAIN ACCESS TO PRIVATE PROPERTY AND PROTECT IT. ANY DAMAGE THAT THE CONTRACTOR DOES WHILE CARRYING OUT HIS WORK MUST BE REPAIRED TO THE ENGINEER'S AND OWNER'S SATISFACTION AT THE CONTRACTOR'S EXPENSE.
17. FOR EXACT LOCATIONS AND DIMENSIONS OF ENTRY/EXIT POINTS, ELEVATIONS, PRECISE BUILDING DIMENSIONS, AND EXACT BUILDING UTILITY LOCATIONS, CONTRACTOR SHALL REFER TO THE ARCHITECTURAL BUILDING PLANS.
18. PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR SHALL CAREFULLY REVIEW THE SITE PLAN AND LATEST ARCHITECTURAL PLANS (INCLUDING, BUT NOT LIMITED TO, STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING AND FIRE SUPPRESSION PLANS, WHERE APPLICABLE) TO COORDINATE THE BUILDING LAYOUT. ANY DISCREPANCIES MUST BE REPORTED BY THE CONTRACTOR RIGHT ONCE TO THE OWNER, ARCHITECT, AND SITE ENGINEER.
19. THE ENGINEER IS NOT ACCOUNTABLE FOR THE CONSTRUCTION METHODS AND/OR MEANS USED TO COMPLETE THE WORK DEPICTED ON THESE PLANS. NOR FOR ANY RESULTING CONFLICTS OR SCOPE REVISIONS. PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE METHODS AND/OR MEANS FOR COMPLETING THE WORK.
20. ADA ACCESSIBILITY MUST BE CONFIRMED BY THE CONTRACTOR PRIOR TO THE INSTALLATION OF THE FINAL CONSTRUCTION OF SIDEWALKS AND PARKING AREAS.
21. ARRANGING OR SUPPLYING TEMPORARY WATER SERVICE, SANITARY FACILITIES, AND ELECTRICITY SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
22. CONTRACTOR TO COORDINATE WITH OWNER ANY EXISTING UTILITIES AND APPURTENANCES TO BE REMOVED, SUCH AS FENCES, LIGHT POLES, OR TREES MAY WISHED TO BE REMOVED FROM THE SITE.
23. IF ANY EVIDENCE OF HISTORIC RESOURCES, INCLUDING BUT NOT LIMITED TO ABORIGINAL OR HISTORIC POTTERY, PREHISTORIC STONE TOOLS, BONE OR SHELL TOOLS, HISTORIC TRASH PITS, OR HISTORIC POTTERY, FOUNDATION, ARE FOUND ONSITE DURING CONSTRUCTION ACTIVITIES, WORK MUST STOP IMMEDIATELY, AND FLORIDA DEPARTMENT OF HISTORIC RESOURCES (STATE HISTORIC PRESERVATION OFFICE) AND THE LOCAL GOVERNING AGENCY MUST BE NOTIFIED WITHIN TWO WORKING DAYS.
24. IF ANY FEDERALLY AND/OR STATE-PROTECTED PLANT AND/OR ANIMAL SPECIES IS FOUND ONSITE DURING CONSTRUCTION ACTIVITIES, WORK MUST STOP IMMEDIATELY, AND THE LOCAL GOVERNING AGENCY MUST BE NOTIFIED WITHIN TWO WORKING DAYS.
25. EOR SHALL RECEIVE SHOP DRAWING SUBMITTALS FROM CONTRACTOR FOR ALL MATERIAL TO BE USED ON-SITE AND OFF-SITE INCLUDING ALL PRECAST AND MANUFACTURED ITEMS. IF APPROVAL IS NOT OBTAINED PRIOR TO INSTALLATION, REMOVAL AND REPLACEMENT COULD OCCUR AT THE CONTRACTOR'S EXPENSE.
26. ALL STRUCTURES AND WORK IN THE RIGHT-OF-WAY SHALL COMPLY TO FOOT STANDARDS AND SPECIFICATIONS. DIRECT QUESTIONS RELATING TO MATERIALS TO THE EOR. SEE FOLLOWING FOOT PUBLICATIONS, LATEST EDITION.
 - 1. BEST MAINTENANCE PRACTICES FOR STORMWATER RUNOFF: DRAINAGE - DRAINAGE MANUAL, DRAINAGE DESIGN GUIDE, AND OTHER DESIGN AIDS.
 - 2. FOOT DESIGN MANUAL, FLEXIBLE PAVEMENT DESIGN MANUAL, FLORIDA GREENBOOK, MINIMUM SPECIFICATIONS FOR TRAFFIC CONTROL DEVICES (MSTD), SAFE WORK PRACTICES AND COMPLIANCE STANDARDS HANDBOOK, STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION, AND UTILITY ACCOMMODATIONS MANUAL.

SAFETY

1. CONSTRUCTION SAFETY SPECIFICATIONS ARE NOT INCLUDED IN THE CONSTRUCTION DRAWINGS. ALL MEANS AND METHODS OF CONSTRUCTION SITE SAFETY SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
2. THESE NOTES ARE NOT INTENDED TO BE AN ENCOMPASSING SAFETY GUIDELINES AND LAWS BUT JUST BASIC REQUIREMENTS. THIS INFORMATION HAS BEEN PROVIDED SOLELY FOR THE CONTRACTOR'S INFORMATION AND IN NO WAY IMPLIES THAT THE OWNER OR ENGINEER WILL BE RESPONSIBLE FOR SAFETY INSPECTIONS OR IMPLEMENTATION OF SAFETY LAWS.
3. THE ENGINEER OF RECORD HAS NOT BEEN RETAINED FOR SUCH PURPOSES AND IS NOT RESPONSIBLE FOR THE SAFETY OF THE JOB SITE.
4. TO ENSURE THE SAFETY OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC, ALL OPEN TRENCHES AND HOLES CLOSE TO ROADWAYS OR WALKWAYS MUST BE ADEQUATELY MARKED AND PROTECTED.
5. THE CONTRACTOR IS REQUIRED TO USE EXTREME CAUTION IN AREAS WITH BURIED UTILITIES AND TO PROVIDE THE UTILITY COMPANIES WITH AT LEAST 48 HOURS' NOTICE BEFORE CONSTRUCTION BEGINS IN ORDER TO VERIFY THE FIELD LOCATIONS OF ANY EXISTING UNDERGROUND UTILITIES. CALL SUNSHINE STATE ONE CALL AT 1-800-432-4770 MIN. 48 HOURS BEFORE DIGGING.
6. THE "TRENCH SAFETY ACT" SHALL BE APPLIED TO ALL SUBSURFACE CONSTRUCTION. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ALL CONSTRUCTION COMPLIES WITH THE OSHA (OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION) REGULATIONS.
7. IS IT THE RESPONSIBILITY OF THE CONTRACTOR THAT ALL TRAFFIC CONTROL DEVICES NECESSARY FOR THE CONSTRUCTION OF THIS PROJECT MUST BE INSTALLED AND MAINTAINED PROPERLY AS REQUIRED IN CURRENT FOOT PUBLICATIONS AND MANUALS AND MUTCD.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONTROL AND SAFETY OF THE TRAVELING PUBLIC AS WELL AS THE SAFETY OF CONTRACTOR'S EMPLOYEES AND SUB-CONTRACTORS. LABOR SAFETY LAWS MUST ADHERE TO THE GUIDELINES Laid DOWN BY OSHA IN THE DEPARTMENT OF TRANSPORTATION'S FEDERAL REGISTER.
9. THE GUIDELINES OUTLINED BY OSHA IN THE FEDERAL REGISTER, THE DEPARTMENT OF TRANSPORTATION SHALL BE MAINTAINED.
10. ACCORDING TO ALL APPLICABLE LEGAL, HEALTH, AND SAFETY REQUIREMENTS, CONTRACTOR SHALL PROVIDE AND MAINTAIN ITS OWN SAFETY EQUIPMENT. CONTRACTOR IS ALSO RESPONSIBLE FOR PROVIDING SUITABLE INFORMATION AND TRAINING TO ITS EMPLOYEES AND SUBCONTRACTORS TO ENSURE STANDARDS ARE OBSERVED. CONTRACTOR MUST CONTINUE TO COMPLY WITH ALL WORKPLACE SAFETY AND HEALTH REGULATIONS AND ENVIRONMENTAL PROTECTION LAWS.
11. EXCAVATIONS BY THE CONTRACTOR SHALL CONFORM TO THE REQUIREMENTS OF THE DEPARTMENT OF LABOR'S OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION RULES AND REGULATIONS.

SITE VERIFICATION

1. FOR IDENTIFICATION AND LIMITS OF CONSTRUCTION, JURISDICTIONAL LINES MUST BE MARKED IN THE FIELD.
2. THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS SHOWN ON THE PLANS PRIOR TO THE START OF CONSTRUCTION. IF THERE ARE ANY DISCREPANCIES, THE CONTRACTOR MUST NOTIFY THE ENGINEER IN WRITING BEFORE MOVING FURTHER WITH THE CONSTRUCTION. PRIOR TO RECEIVING SUCH NOTIFICATION AND THE ENGINEER'S WRITTEN APPROVAL OF SUCH ADDITIONAL WORK, NO ADDITIONAL COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR WORK THAT NEEDS TO BE REDONE BECAUSE OF DIMENSIONS OR GRADES SHOWN INCORRECTLY ON THESE PLANS.
3. REPORT IMMEDIATELY TO THE CONSTRUCTION MANAGER AND THE ENGINEER/ARCHITECT ANY DISCREPANCIES FOUND IN THE FIELD BEFORE MAKING ANY MODIFICATIONS OR ORDERING MATERIALS.
4. THE INFORMATION IN THESE PLANS IS ONLY INTENDED TO HELP THE CONTRACTOR EVALUATE THE TYPE AND SCOPE OF POTENTIAL CONDITIONS THAT MAY ARISE DURING THE COURSE OF WORK. PRIOR TO SUBMITTING A BID, ALL CONTRACTORS ARE INSTRUCTED TO DO ANY INVESTIGATIONS THEY DEEM NECESSARY IN ORDER TO REACH THEIR OWN CONCLUSIONS ABOUT THE ACTUAL CONDITIONS THEY WILL ENCOUNTER AND THE FACTORS ON WHICH THEIR BIDS WILL BE BASED.
5. EXISTING UNDERGROUND UTILITY LINES DEPICTED ON THE DRAWINGS WERE DERIVED FROM VISUAL OBSERVATION, RECORD DRAWINGS, AND OTHER DOCUMENTS SUPPLIED BY THIRD PARTIES, NOT FIELD VERIFIED. PRIOR TO SUBMITTING BID AND BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL FIELD EXPOSE THE LOCATION OF ALL UNDERGROUND UTILITIES (WHETHER SHOWN OR NOT) THAT COULD BE AFFECTED BY THE PROPOSED CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE CONSTRUCTION MANAGER AND ARCHITECT/ENGINEER OF THE DISCOVERY OF EXISTING UTILITIES NOT SHOWN OR NOTED ON DRAWINGS. CALL SUNSHINE STATE ONE CALL AT 1-800-432-4770 MINIMUM 48 HOURS BEFORE DIGGING.
6. ALL UTILITY CONFLICTS NEED TO BE RESOLVED PRIOR TO START OF CONSTRUCTION.
7. CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES BEFORE ORDERING MATERIALS AND CASTING STRUCTURES.
8. PRIOR TO ESTABLISHING THE FINISH FLOOR ELEVATION, THE CONTRACTOR SHALL VERIFY THE EXISTING FINISH FLOOR ELEVATION AT ALL OPENINGS OF THE BUILDING SHELL.
9. THESE CONSTRUCTION DOCUMENTS WERE DESIGNED AND DRAWN BASED ON THE ASSUMPTION THAT THE EXISTING BUILDING CONDITIONS ALIGNED WITH THE ORIGINAL DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING STRUCTURAL COLUMN DIMENSIONS, STRUCTURAL BEARING HEIGHTS AND EXISTING DIMENSIONS IMMEDIATELY UPON ARRIVAL AT THE SITE. CONTACT THE CONSTRUCTION MANAGER AND THE ARCHITECT/ENGINEER IMMEDIATELY TO DETERMINE WHAT ACTION SHOULD BE TAKEN TO MATCH EXISTING CONDITIONS IF DISCREPANCIES ARE FOUND BETWEEN WHAT IS SHOWN ON THE DRAWINGS AND EXISTING FIELD CONDITIONS. THE GENERAL CONTRACTOR'S START OF CONSTRUCTION MEANS ACCEPTANCE OF THE CURRENT CONDITIONS.
10. THE LAYOUTS SHOWN IN THE PLANS ARE APPROXIMATE. THUS IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO SUBMIT COORDINATION DRAWINGS THAT SHOW THE SIZES OF THE PIPES, THE STRUCTURES, AND THE ELEVATIONS.

EROSION CONTROL

1. SEE BMP / SWPPP NOTES FOR SILT FENCE DETAILS.
2. FROM THE DATE OF NOTICE TO PROCEED UNTIL THE PROJECT IS ACCEPTED BY THE OWNER, EOR, AND GOVERNING AGENCY, THE CONTRACTOR IS RESPONSIBLE FOR SITE CONDITIONS.
3. DURING CONSTRUCTION, ALL PRACTICAL AND NECESSARY MEASURES MUST BE TAKEN TO CONTROL AND PREVENT EROSION AND THE TRANSPORT OF SEDIMENT TO SURFACE DRAINS, SURFACE WATERS, OR ONTO ADJACENT PROPERTIES. THESE EFFORTS MUST INCLUDE INSTALLING AND MAINTAINING SILT SCREENS AS PERMITTED BY CONSTRUCTION PERMITS AND APPROVALS AND/OR AS SPECIFIED ON THE PLANS. TO STOP EROSION FROM HAPPENING AND TO LESSEN SEDIMENTATION IN RUN-OFF, DISTURBED GROUND SURFACES MUST BE REPLANTED AND STABILIZED AS QUICKLY AS POSSIBLE.
4. DURING CONSTRUCTION, THE CONTRACTOR SHALL TAKE ALL REASONABLE PRECAUTIONS TO PROTECT AGAINST FUGITIVE DUST.
5. IF THE EOR OR GOVERNING AGENCY BELIEVE THAT EXCESSIVE AMOUNTS OF EARTH ARE BEING TRANSPORTED OFF-SITE BY DRAINAGE RUN OFF OR VEHICULAR TRANSPORTATION, THE CONTRACTOR IS REQUIRED TO REMOVE AND CLEAN SHADY TO THE SATISFACTION OF THE EOR OR GOVERNING AGENCY.
6. UNLESS OTHERWISE DIRECTED BY THE OWNER, THE TOPSOIL REMOVED WHEN CLEARING AND GRUBBING SHOULD BE STOCKPILED AT A SITE SPECIFIED BY THE OWNER AND UTILIZED FOR LANDSCAPING NEEDS AND NON-STRUCTURAL AREAS.
7. THE CONTRACTOR SHALL REQUIRE DAILY INSPECTION OF THE EROSION CONTROL AND ANY DISTURBANCE OF THESE DEVICES MUST BE IMMEDIATELY REPAIRED.
8. SILTATION ACCUMULATIONS MUST BE IMMEDIATELY REMOVED AND PLACED IN UPLAND AREAS IF THEY EXCEED THE LESSER OF 12 INCHES OR HALF THE DEPTH OF THE SILTATION CONTROL BARRIER.
9. UPON MOBILIZATION, ALL BENCHMARKS, POINTS AND MONUMENTS SHALL BE INSPECTED TO CONFIRM THEIR ACCURACY. ANY DISCREPANCIES FOUND SHOULD BE BROUGHT TO THE EOR'S ATTENTION IN WRITING.
10. MONUMENTS AND OTHER SURVEY CONTROL POINTS SHALL BE PROTECTED FROM DAMAGE AND DISTURBANCE AND THE RESPONSIBILITY OF THE CONTRACTOR, AT THEIR EXPENSE, TO REPLACE SUCH MONUMENTS IF DAMAGED.

DEMO NOTES:

1. ALL BUILDING STRUCTURES, SLABS, TRASH, SIGNS, AND OTHER APPURTENANCES, ETC., MUST BE REMOVED FROM THE LAND AND DISPOSED OF IN ACCORDANCE OF THE GOVERNING AGENCY, UNLESS OTHERWISE STATED ON THE APPROVED PLANS. FOR INFORMATION ON EXISTING STRUCTURES, ETC., SITUATED INSIDE THE PROJECT LIMITS, THE CONTRACTOR SHOULD CONSULT THE TOPO SURVEY AND DEMO PLAN. AS CERTAIN MATERIALS MIGHT NOT BE LISTED ON THE SURVEY AND CONSTRUCTION PLANS, IT IS THE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND DETERMINE THE ENTIRE EXTENT OF THE ITEMS THAT NEED TO BE REMOVED. IF AN ISSUE EMERGES, THE CONTRACTOR SHOULD CALL EOR.
2. ALL PERMITS REQUIRED FOR THE REMOVAL OF EXISTING STRUCTURES MUST BE OBTAINED BY THE CONTRACTOR, INCLUDING DEMOLISHING EXISTING BUILDINGS. CONTRACTOR TO ALSO NOTIFY AND CONFIRM ALL EXISTING UTILITIES HAVE PROPERTY HAVE BEEN DEACTIVATED AND REMOVED.
3. THE CONTRACTOR SELECTED FOR THIS PROJECT WILL BE RESPONSIBLE FOR FILING PERMITS NOTICE OF INTENT FOR CONSTRUCTION ACTIVITY.
4. CONTRACTOR TO CALL 811 SUNSHINE TO VERIFY ALL BURIED UTILITIES. ALL UTILITIES NOT PARTICIPATED IN THE SUNSHINE PROGRAM MUST BE CONTACTED BY THE CONTRACTOR, WHEN WORKING NEAR BURIED UTILITIES, THE CONTRACTOR MUST EMPLOY EXTREME CAUTION AND GIVE AT LEAST 48 HOURS' NOTICE TO ALL UTILITY COMPANIES.
5. CONTRACTOR TO VERIFY ALL EXISTING UTILITIES, LOCATIONS, DIMENSIONS, AND ELEVATIONS OF EXISTING UTILITIES AND STRUCTURES ARE DEPICTED IN ACCORDANCE WITH UTILITY GIS MAPS, AS-BUILT RECORDS, AND/OR BEST AVAILABLE DATE AT THE TIME THESE PLANS WERE BEING CREATED. THE CONTRACTOR MUST MAKE ARRANGEMENTS WITH THE AFFECTED UTILITY COMPANY FOR ANY NECESSARY RELOCATIONS PRIOR TO THE START OF CONSTRUCTION. CONTACT EOR IF ISSUE ARISES. DURING RELOCATION OPERATIONS, THE CONTRACTOR SHALL COOPERATE WITH UTILITY OWNERS.
6. CONTRACTOR TO TAKE PHOTOGRAPHS OF EXISTING AND RECORDING OF PROPERTY AND ADJACENT RIGHT-OF-WAY PRIOR TO BEGINNING WORK. AREA CHANGED BY THE CONTRACTOR OUTSIDE OF THE CONSTRUCTION SITE SHALL BE RESTORED TO AN EQUAL OR BETTER CONDITION THAN THE PRE-CONSTRUCTION CONDITION.
7. AT THE TIME OF SURVEY, NO WELL WAS ENCOUNTERED WITHIN THE PROPERTY. IF A WELL IS ENCOUNTER DURING CONSTRUCTION THE WELL MUST BE ABANDONED BY FLORIDA LICENSED WELL CONTRACTOR IN ACCORDANCE WITH RULE 40D-3.53(2), F.A.C.
8. ANY SEPTIC TANKS DISCOVERED ONSITE SHALL BE REMOVED.
9. DO NOT TRENCH SILT FENCE WITHIN DRIP LINE OF EXISTING TREES.
10. MOT PLANTS TO BE PROVIDED BY OTHERS IF REQUIRED. PLANS SHALL MEET FOOT STANDARDS INDEX 600.
11. DEBRIS MUST BE DISPOSED OF IN ACCORDANCE WITH THE REQUIREMENTS OF ALL GOVERNMENTAL AUTHORITIES WITH AUTHORITY OVER THIS PROJECT. DEBRIS SHALL NOT BE BURIED ON THE SUBJECT SITE.

SITE PREP & EARTH WORK

1. PRIOR TO DEMO AND CLEARING ALL EROSION CONTROL AND TREE BARRICADES SHALL BE IN PLACE AND INSPECTED BY GOVERNING AGENCIES AND EOR.
2. THE CONTRACTOR IS REQUIRED TO CARRY OUT ALL CLEARING AND GRUB OPERATIONS IN ACCORDANCE WITH INDUSTRY STANDARDS AS NECESSARY TO BUILD THE FACILITIES DEPICTED ON THE CONSTRUCTION DRAWINGS.
3. THE CONTRACTOR SHALL REMOVE ALL UNSUITABLE MATERIAL FROM STRUCTURAL AREAS AND PLACE IT ON SITE IN NON-STRUCTURAL AREAS AS THE DEVELOPER REQUIRES AND AS SPECIFIED ON THE PLANS.
4. ALL SHORING NEEDED DURING EXCAVATION IS THE CONTRACTOR'S RESPONSIBILITY (TO BE DONE IN ACCORDANCE WITH CURRENT OSHA STANDARDS) AND ANY ADDITIONAL PRECAUTIONS MUST BE TAKEN TO ENSURE THE STRUCTURAL STABILITY OF ADJACENT AND CONTIGUOUS STRUCTURES, PAVEMENT, AND TREES.
5. EXCAVATION SURPLUS MATERIAL, TRASH, DEBRIS, AND MATERIALS RESULTING FROM CLEARING, GRUBBING, AND OTHER ACTIVITIES SHALL BE PROPERLY REMOVED FROM THE SITE. NO TREE BURYING IS PERMITTED.
6. CLEAR AND GRUB TO REMOVE OBSTRUCTIONS TO THE WORK SUCH AS STUMPS, ROOTS, TREE VEGETATION, ORGANIC MATERIALS, EXISTING PAVEMENT, STRUCTURES, AND OTHERS. REMOVE ALL ORGANIC SOIL OR MUCK AND REPLACE WITH SUITABLE MATERIALS.
7. DISTURBED AREAS SHALL BE SODED, SEEDED, AND/OR STABILIZED IMMEDIATELY FOLLOWING CONSTRUCTION AND SHALL BE MAINTAINED BY THE CONTRACTOR UNTIL ACCEPTANCE BY OWNER, EOR, AND GOVERNING AGENCY.

NATURAL RESOURCE NOTES

1. THE CONTRACTOR SHALL SOD ALL SLOPES STEEPER THAN 5:1 AND WITHIN THE RIGHT-OF-WAY, AND SEED ALL OTHER AREAS DISTURBED BY CONSTRUCTION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN WATER, AND FERTILIZE GRASSED AREAS UNTIL STABILIZATION HAS OCCURRED AND THE PROJECT HAS BEEN ACCEPTED BY THE REGULATORY AGENCIES. UNTIL THE SYSTEM IS ACCEPTED, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL REMEDIAL WORK, IF NECESSARY.
2. SOD TO BE STAKED AS REQUIRED TO PREVENT DISPLACEMENT.
3. BEFORE BEGINNING ANY CONSTRUCTION ACTIVITY THAT MIGHT HARM OR OTHERWISE HAVE AN IMPACT ON TREES NOT SCHEDULED FOR REMOVAL, THE CONTRACTOR MUST NOTIFY ENGINEER AND/OR OWNER.
4. A DOSKO BRAND ROOT PRUNER OR AN APPROVED EQUIVALENT MUST BE USED TO ROOT PRUNE THE AREAS THAT ARE OUT CORRIDORS PRIOR TO ANY CLEARING. CONTACT NATURAL RESOURCES DEPT. TO SCHEDULE A ROOT PRUNING INSPECTION, PREFERABLY THE SAME DAY, PRIOR TO BACKFILLING THE AFFECTED ROADS.
5. PROVIDE TREE PROTECTION BARRICADES, IN ACCORDANCE WITH GOVERNING AGENCY SPECIFICATIONS.
6. UNLESS SPECIFICALLY ALLOWED BY THE GOVERNING AGENCY, IT IS PROHIBITED TO REMOVE VEGETATION BY GRUB OR TO PLACE SOIL DEPOSITS, DEBRIS, SOLVENTS, BUILDING SUPPLIES, MACHINERY, OR OTHER EQUIPMENT OF ANY KIND WITHIN THE DRIPLINE OF TREES WHICH WILL REMAIN.
7. ALL TRIMMING UNDERTAKEN ON A TREE PROTECTED BY THE PROVISIONS OF THE LAND DEVELOPMENT CODE SHALL BE IN ACCORDANCE WITH THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) A-300 PRUNING STANDARDS.
8. PRUNING OF A GRAND OAK, WITH THE EXCEPTION OF MINOR PRUNING, IS PROHIBITED UNLESS CONDUCTED IN ACCORDANCE WITH THE ANSI-A-300 PRUNING STANDARDS AND SUPERVISED BY AN ARBORIST CERTIFIED BY THE INTERNATIONAL SOCIETY OF ARBORISTS (ISA) OR A REGISTERED CONSULTING ARBORIST WITH THE AMERICAN SOCIETY OF CONSULTING ARBORISTS (ASCA). A NOTARIZED AFFIDAVIT (ATTACHED) AFFIRMING AN ISA CERTIFIED ARBORIST OR AN ASCA REGISTERED CONSULTING ARBORIST WILL CONDUCT OR PROVIDE ONSITE SUPERVISION OF ALL TREE REMOVAL OR PRUNING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PRUNING OF A GRAND OAK. AN ISA CERTIFIED ARBORIST OR AN ASCA REGISTERED CONSULTING ARBORIST CONTRACTED BY A PROPERTY OWNER TO PRUNE A GRAND OAK SHALL ASSUME FULL RESPONSIBILITY FOR ALL PRUNING ACTIVITIES DETERMINED IN NONCOMPLIANCE WITH STANDARDS SPECIFIED WITHIN THE LAND DEVELOPMENT CODE.
9. THE CONSTRUCTION OF ALL ABOVE GROUND UTILITY APPURTENANCES VISIBLE FROM THE PUBLIC RIGHT-OF-WAY SUCH AS PEDESTALS, UTILITY METERS, TRANSFORMERS, BACK-FLOW PREVENTION DEVICES, ETC FOR NEW DEVELOPMENT OR REDEVELOPMENT ACTIVITIES SHALL CONFORM TO SCREENING REQUIREMENTS AS OUTLINED THE LAND DEVELOPMENT CODE. PLANT LOCATION MUST BE CONSIDERATE OF REQUIRED SPATIAL SEPARATIONS FROM A FIRE FLOW PROTECTION APPLIANCE IN ACCORDANCE TO THE UNIFORM FIRE CODE.
10. AREAS SUBJECT TO EROSION MUST BE ADEQUATELY STABILIZED WITH VEGETATIVE MATERIAL TO PREVENT SOIL DISTURBANCE WITHIN A REASONABLE TIME FRAME. FOR STABILIZATION, SODDING, PLUGGING, SPRIGGING, OR SEEDING ARE ALLOWABLE.
11. SEE ARCHITECTURAL OR ENHANCED LANDSCAPE PLANS FOR ADDITIONAL SODDING, SEEDING, MULCHING REQUIREMENTS.

INSPECTION, SURVEY, CLOSE OUT

1. THE CONTRACTOR IS RESPONSIBLE FOR DOING THE OVERALL CLEAN-UP IN ACCORDANCE WITH LOCAL, MUNICIPALITY STANDARDS.
2. IN ACCORDANCE WITH MUNICIPALITY REQUIREMENTS, THE CONTRACTOR SHALL COORDINATE ALL CONSTRUCTION, INCLUDING TESTING, WITH ENGINEER AND APPROPRIATE MUNICIPALITY INSPECTORS.
3. THE CONTRACTOR IS RESPONSIBLE FOR CARRYING OUT THE NECESSARY SOIL DENSITY TESTS PER GOVERNING AGENCY STANDARDS, PER PAVEMENT SECTION, AND PER GEOTECHNICAL REPORT. ALL TESTS SHOULD BE SUBMITTED TO EOR FOR REVIEW.
4. PRIOR TO RECEIVING A CERTIFICATE OF OCCUPANCY, ALL UTILITY EASEMENTS MUST BE SECURED (OR PRIOR TO CONSTRUCTION, IF REQUIRED). THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE COST OF SKETCHING, DESCRIBING, AND RECORDING THESE EASEMENTS.
5. THE OWNER/CONTRACTOR SHALL BE AWARE OF AND RESPONSIBLE FOR THE ACQUISITION OF ANY AND ALL CERTIFICATIONS NEEDED FOR THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY.
6. ALL FIELD AS-BUILT INFORMATION MUST BE PROVIDED TO THE CONTRACTOR TO THE ENGINEER FOR THE PREPARATION OF RECORD DRAWINGS. CERTIFIED AS-BUILT SURVEYS SHALL BE FURNISHED TO THE ENGINEER AFTER THE FINAL INSPECTION AS REQUIRED FOR PROJECT CLOSE OUT.
7. A COORDINATED CONTROL SHEET FROM THE ENGINEER AND TWO BENCHMARKS MUST BE PROVIDED BY THE DEVELOPER FOR USE BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR ALL FIELD SURVEY LAYOUT FOR THE FACILITIES DEPICTED ON THE CONSTRUCTION DRAWINGS. THE CONTRACTOR SHALL MAINTAIN A SET OF "FIELD AS-BUILTS" NOTIFYING ANY FIELD ADJUSTMENTS FOR ALL IMPROVEMENTS.
8. GRADING FOR THE LOT, POND, AND MITIGATION AREA SHALL BE INCLUDED IN THE "AS BUILT" THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING A CERTIFIED SET OF "AS-BUILTS" TO THE ENGINEER PRIOR TO FINAL PAYMENT. A PROFESSIONAL LAND SURVEYOR LICENSED TO PROVIDE LAND SURVEYING SERVICES IN THE STATE OF FLORIDA MUST SIGN, SEAL, AND DATE EACH SHEET OF THE PLANS, ASSESSING THE "AS-BUILTS" AND TRANSFORMING THEM INTO RECORD DRAWINGS.
9. CONTRACTOR SHALL PROVIDE MINIMUM 48 HOUR NOTICE TO EOR AND APPLICABLE AGENCIES FOR SCHEDULING INSPECTIONS, OR AS REQUIRED BY GOVERNING AGENCY.
10. THE STORMWATER RETENTION/DETENTION AREAS SHOULD BE RESHAPED, CLEAR OF SILT, MUD, AND DEBRIS, AND SOODED IN ACCORDANCE WITH THE CONSTRUCTION PLANS PRIOR TO CO.
11. WARRANTY TO BE PROVIDED BY CONTRACTOR FOR ALL PUBLICLY OWNED WORK PER GOVERNING AGENCY'S STANDARDS. CONTRACTOR TO PROVIDE TO EOR PRIOR TO STARTING CONSTRUCTION.

GRADING

1. GRADE THE SITE USING THE INDICATED FINISHED CONTOURS. ALL AFFECTED AREAS ARE TO BE STABILIZED AND MAINTAINED UNTIL GOVERNING AGENCY, OWNER AND/OR EOR ACCEPTANCE.
2. ALL DISTURBED AREAS WITHIN THE RIGHT-OF-WAY WILL BE COMPACTED TO 100% OF MAXIMUM DENSITY.
3. ALL CUT/FILLING SHALL MEET THE FOLLOWING REQUIREMENTS: COMPACTED TO A DENSITY OF NOT LESS THAN 98% PER ASTM D 1557-70.
4. AREAS OUTSIDE OF BUILDING AND PAVING LINES SHALL BE COMPACTED TO 95 PERCENT OF MAXIMUM DENSITY (ASTHFO T-180) AT OPTIMUM MOISTURE (ASTM D 1557-70).
5. THE EXISTING TOPSOIL AND ORGANIC MATERIAL MUST BE REMOVED FROM AREAS WHERE FILL MATERIAL IS REQUIRED BEFORE FILL IS PLACED. THE FILL MUST BE PLACED IN LIFTS NO MORE THAN 12 INCHES WHEN MEASURED LOOSE. UNLESS OTHERWISE SPECIFIED BY THE GEOTECHNICAL ENGINEER.
6. MAKE ALLOWANCES FOR ROUGH GRADING FOR THE FINISHED GRADES IN CERTAIN AREAS WHEN SOD, PLANT BEDS, GRAVEL AREAS, ETC. ARE NOTED ON LANDSCAPE DRAWINGS. EXAMPLE: ALL GRADES SHOWN SHOULD BE TOP OF SOD.
7. SUITABLE EXCAVATED MATERIAL MAY BE USED FOR GRADING FILL, AS DETERMINED BY THE OWNER'S REPRESENTATIVE & EOR. THE CONTRACTOR IS RESPONSIBLE FOR ANY PERMITS RELATED TO REMOVING EXCESS FILL OR DERIS FROM THE SITE.
8. ACQUIRE ADDITIONAL MATERIALS FROM BORROW PITS WHERE NECESSARY. AFTER THE OWNER'S REPRESENTATIVE AND EOR HAVE APPROVED THEM, FILL MATERIALS SHALL MEET GOVERNING AGENCY'S REQUIREMENTS.
9. AFTER FINAL GRADING, AREAS THAT HAVE BEEN FILLED PRIOR TO INDIVIDUAL HOME OR BUILDING CONSTRUCTION WILL NEED TO BE TEMPORARILY STABILIZED BY SEEDING AND MULCHING.
10. PONDS SHALL BE GRADED TO PREVENT TURBID WATER DISCHARGE TO ADJACENT WETLANDS DURING EXCAVATION. CONTROL STRUCTURES SHOULD BE TEMPORARILY BLOCKED AS NECESSARY DURING CONSTRUCTION.
11. DIRECT ANY QUESTIONS RELATING TO TESTING REQUIREMENTS TO THE EOR.

PAVING AND DRAINAGE

1. THE PLANS WERE BASED OFF A GEOTECHNICAL REPORT. SEE GEOTECH PROVIDER INFORMATION SHOWN ON THE COVERSHEET. THE GEOTECH REPORT SHALL BE CONSIDERED A PART OF THESE PLANS.
2. THE EOR DISCLAIMS ALL LIABILITY FOR THE CONCLUSIONS AND INTERPRETATIONS MADE BY THE GEOTECHNICAL REPORT. CONTRACTOR SHALL CONDUCT ANY SUBSURFACE EXAMINATIONS THEY DEEM REQUIRED TO SATISFY THEMSELVES AS TO THE ACTUAL FIELD CONDITIONS.
3. ALL TESTING REQUIRED BY THE GOVERNING AGENCY WILL BE THE RESPONSIBILITY OF THE CONTRACTOR. THIS INCLUDES BUT IS NOT LIMITED TO DENSITIES, PRESSURE TESTS, LEAKAGE TESTS, BAC-TS, COPY OF ASPHALT AND CONCRETE MATERIALS, AND THE PROPER INSTALLATION OF ALL STRUCTURES. NOTIFY EOR AND GOVERNING AGENCY FOR INSPECTION AS REQUIRED. TESTING EXPENSES MUST BE COVERED BY THE CONTRACTOR. ADDITIONAL EXPENSES TO BE DEDUCTED FROM PAYMENTS DUE TO THE CONTRACTOR FOR TESTS REQUIRED BECAUSE INSTALLED MATERIALS DID NOT MEET SPECIFICATIONS.
4. TO CARRY OUT ALL MATERIAL TESTING SPECIFIED IN THE REGULATORY AGENCY'S TECHNICAL SPECIFICATION, THE CONTRACTOR WILL RETAIN A CERTIFIED SOIL ENGINEERING TESTING LABORATORY. AFTER THE PROPOSED CONSTRUCTION IS COMPLETED, THE SOILS ENGINEER WILL SEND CERTIFICATIONS TO THE OWNERS ENGINEER VERIFYING THAT ALL REQUIREMENTS WERE MET.
5. CHECK THE LATEST EDITION OF FOOT DETAILS AND SPECIFICATIONS FOR ALL CURBING AND GUTTERS REQUIRED IN THESE PLANS.
6. ALL PAVEMENT MARKINGS MUST BE PERMANENT THERMOPLASTIC AND MUST COMPLY WITH APPLICABLE FOOT STANDARD INDEXES. ALL SIGNAGE AND STRIPING TO COMPLY WITH M.U.T.C.D. THE MANUAL FOR UNIFORM TRAFFIC CONTROL DEVICES.
7. PROPOSED MARKINGS SHALL TIE INTO EXISTING MARKINGS. CONTACT EOR IF PROBLEM ARISES.
8. SUB-GRADE TO EXTEND 6" BEYOND BACK OF CURB.
9. PLANTING BEDS, ETC. SHALL HAVE POSITIVE SLOPE AWAYS FROM BUILDING AND WALKWAYS.
10. ALL DRIVEWAY REPAIRS MUST ADHERE TO CRITERIA SET BY REGULATORY BODIES AND MEET OR SURPASS THE ORIGINAL CONDITION. SAWCUT TO BE PARALLEL OR PERPENDICULAR TO EXISTING PAVEMENT.
11. AT LOCATIONS WHERE NEW PAVEMENT MEETS EXISTING PAVEMENT, CONTRACTOR SHALL SAWCUT, TACK, AND MATCH EXISTING PAVEMENT.
12. THE CONTRACTOR MUST INSPECT ALL PUBLIC SIDEWALKS TO ENSURE THAT THEY ARE IN GOOD AND SAFE ADA COMPLIANCE CONDITION. ALL DAMAGED, CRACKED, OR BROKEN SIDEWALK MUST BE REMOVED AND REPLACED WITH FILL PANELS SECTIONS PER LATEST ENGINEERING SPECIFICATIONS AND STANDARDS.
13. IN ANY AREA WHERE THE NEW SIDEWALK IS TO BE BUILT DIRECTLY ABUTTING THE EXISTING ROAD CURB, ANY EXISTING CURB REVEAL THAT IS LARGER THAN 6 INCHES AND LESS THAN 4" MUST BE RECEPT AND CORRECTED.
14. THE CONTRACTOR SHALL PROVIDE AN EXPANSION JOINT AT ABUTMENT OF CONCRETE AND ANY STRUCTURE.
15. PLACE EXPANSION JOINTS WHERE SIDEWALKS ABUT CONCRETE CURB.
16. ALL STORM STRUCTURES SHALL MEET LOCAL GOVERNING STANDARDS AND CRITERIA. ALL ROP SHALL BE CLASS III (ASTM E-676-72A), UNLESS OTHERWISE NOTED ON PLANS. PER FOOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, SECTION 430.
17. AGGREGATES SHALL BE PER FOOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, SECTION 901.
18. PRIOR TO THE PLACEMENT OF BACKFILL, ALL STORM DRAINAGE PIPING MUST PASS A VISUAL INSPECTION BY THE EOR. NOTIFY EOR 48 HOURS PRIOR TO SCHEDULE INSPECTION.
19. DRAINAGE STRUCTURE COVERS AND TOPS TO BE TRAFFIC RATED (ASHTO HS-20 LOADING).
20. CONTRACTOR REQUIRED TO KEEP STORM PIPING AND MANAGEMENT SYSTEM CLEAN FROM DIRT AND DEBRIS, ETC. UNTIL THE PROJECT IS ACCEPTED BY THE GOVERNING AGENCY. CONTRACTOR MAY BE REQUIRED TO RECLEAN PIPES IN TO ORDER TO ACCOMMODATE.
21. PIPE LENGTH SHOWN IS AN ESTIMATE FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE AND DOES NOT INCLUDE MES LENGTH. CONTRACTOR RESPONSIBLE TO FIELD MEASURE THE REQUIRED PIPE LENGTH BEFORE ORDERING MATERIALS.

DEWATERING

1. DEWATERING METHODS MUST BE USED AS NECESSARY TO KEEP TRENCHES DRY WHILE PIPING AND STRUCTURES ARE BEING INSTALLED.
2. BEFORE BEGINNING ANY DEWATERING ACTIVITIES, THE CONTRACTOR MUST SUBMIT A DEWATERING SEQUENCING PLAN FOR APPROVAL TO THE SWFWMD.
3. TURBID WATER REMOVED VIA DEWATERING PUMPS SHALL BE TREATED IN SWALES, SEDIMENT BASINS, OR USING SIMILAR TREATMENT METHODS PRIOR TO DISCHARGING. ALL AREAS TO BE CONFINED IN TURBIDITY BARRIERS. TURBID WATER IS TO BE TREATED PER STATE WATER QUALITY LEVELS.
4. POND TURBIDITY LEVELS TO BE MEASURED DURING CONSTRUCTION AND SHALL BE PUMPED TO TREATMENT AREAS IF NECESSARY TO LOWER TURBIDITY LEVELS.
5. NO LOWER SEAM-CONTAINING UNIT (I.E. CLAYEY SOIL MATERIAL, LIMESTONE MATERIALS) SHALL BE EXCAVATED, REGARDLESS OF WHETHER THEY ARE NOTED ON THE PERMITTED EXCAVATION DEPTHS AND ELEVATIONS. NO EXCAVATION SHALL EXTEND BELOW THE PERMITTED DESIGN DEPTH/ELEVATION SHOWN ON THE DRAWINGS. UNLESS ADDITIONAL TESTING SUPPORTS OTHERWISE, A MINIMUM OF 5' OF UNDISTURBED SOILS SHALL REMAIN ABOVE THE UNDERLYING LIMESTONE IN THE ABSENCE OF ANY CONFINING OR SEAM-CONTAINING UNIT. CLAY-CONTAINING UNIT SHALL BE REMOVED TO THE TOP OF THE EXCAVATION.
6. IF SIGNIFICANT CLAY LAYERS ARE FOUND DURING POND EXCAVATION, THE CONTRACTOR SHALL CONTACT THE EOR AND THE GEOTECHNICAL ENGINEER. THE POND BOTTOM COULD POTENTIALLY BE RAISED TO AVOID EXCAVATION OF CLAYEY MATERIAL. CONTACT EOR FIRST. EXPOSED CLAYEY MATERIAL MUST BE COVERED WITH ONE FT OF CLEAN SAND.

GENERAL OPERATION AND MAINTENANCE PLAN FOR SURFACE WATER MANAGEMENT SYSTEM

1. THE MAINTENANCE OF THE STORMWATER MANAGEMENT SYSTEM IS THE RESPONSIBILITY OF THE DEVELOPER OR THEIR ASSIGNEES. THIS WILL REQUIRE INSPECTION OF THE ON-SITE DRAINAGE SYSTEM, AT LEAST ON ANNUAL BASIS, OR AS REQUIRED BY PERMIT CONDITIONS OF APPROVAL. INSPECTION REPORTS TO BE SUBMITTED TO THE GOVERNING BODY REGULARLY AS REQUIRED BY THE CONDITIONS OF THE PERMIT.
2. THE OWNER SHALL CHECK WEIR (AND/OR ORIFICE) IN ALL CONTROL STRUCTURES PERIODICALLY TO ASSURE THAT THEY ARE FREE FROM DEBRIS WHICH MAY HAVE EFFECT ON THEIR HYDRAULIC FUNCTION. ANY DAMAGES OR CLOGGING NEED TO BE REPAIRED AND/OR CLEANED IMMEDIATELY.
3. THE OWNER AND/OR OPERATION/MAINTENANCE ENTITY SHALL NOT CONSTRUCT OR MAINTAIN ANY BUILDING OR STRUCTURE OR UNDERTAKE OR PERFORM ANY ACTIVITY IN THE WETLANDS, BUFFER AREAS, DRAINAGE EASEMENTS AND CONSERVATION AREAS.
4. THE POND BANKS SHOULD BE REGULARLY MOVED, WITH GRASS CLIPPINGS REMOVE FROM THE POND, AND NOTE THAT ANY ERODED BANKS SHOULD BE REPAIRED AND RESODED TO MAINTAIN THE CORRECT VOLUME.
5. PICK UP GRASS CLIPPINGS AFTER CUTTING. MOW FREQUENTLY ENOUGH TO PREVENT THATCH BUILDUP. LIMIT FERTILIZER USE AROUND THE RETENTION POND AND DO NOT FERTILIZE GRASS IN THE POND AREA.
6. RESOD DISTURBED SIDE SLOPE AND ANY AREAS WHERE GRASS OR SOD HAS BEEN REMOVED OR ERODED.
7. ALL STORM WATER PIPES, INLETS, CATCH BASINS, MANHOLE FLUMES, POND INFLOW AND OUTFALL STRUCTURES, INCLUDING OIL SNAGGERS AND DISCHARGE PIPES, SHOULD BE INSPECTED ON REGULAR BASIS (MONTHLY OR QUARTERLY) AND AFTER SEVERE RAINFALLS. THEY SHOULD BE MAINTAINED TO OPERATE AS DESIGNED BY REMOVING BUILT UP DEBRIS AND VEGETATION FROM INLETS, OUTLETS, CULVERTS. REPAIR DETERIORATION STRUCTURES.
8. NOTE THAT CHEMICALS, OILS, GREASES ARE NOT TO BE DISPOSED OF DIRECTLY OR THROUGH STORM SEWERS TO THE STORMWATER FACILITY. TREATMENT PONDS ARE DESIGNED TO REMOVE NORMAL ROAD, PARKING LOT, ROOF, AND YARD RUNOFF ONLY.
9. NO ALTERATION OF ANY PART OF THE STORMWATER FACILITIES IS PERMITTED WITHOUT PRIOR APPROVAL FORM ALL APPLICABLE GOVERNING AGENCIES.
10. IT IS USUALLY MORE COST EFFECTIVE TO MONITOR AND PERFORM ROUTINE MAINTENANCE ON SURFACE WATER MANAGEMENT SYSTEM THAN TO LET IT FAIL AND THEN HAVE TO RECONSTRUCT THE ENTIRE SYSTEM.
11. THE REMOVAL OF LITTORAL SHELF VEGETATION (INCLUDING CATTAILS) FROM THE WET DETENTION PONDS IS PROHIBITED UNLESS OTHERWISE APPROVED BY THE GOVERNING WATER MANAGEMENT DISTRICT. REMOVAL INCLUDES DREDGING, THE APPLICATION OF HERBICIDES, CUTTING, AND THE INTRODUCTION OF GRASS CARP. ANY QUESTIONS REGARDING AUTHORIZED ACTIVITIES WITHIN THE WET DETENTION PONDS SHALL BE ADDRESSED TO THE DISTRICT'S SURFACE WATER REGULATION MANAGER, LOCAL SERVICE OFFICE.

UTILITY NOTES

1. CONTRACTOR TO SUBMIT SHOP DRAWINGS TO EOR OF ALL MATERIALS USED PRIOR TO ORDERING.
2. PRIOR TO CONSTRUCTION OF BASE AND PAVEMENT, ALL UNDERGROUND UTILITIES MUST BE INSTALLED ALONG WITH TESTED AND INSPECTED. THIS INCLUDES ANY SLEEVES AND CONDUITS.
3. IF NEEDED, CONTINGENCIES SHOULD BE TAKEN INTO ACCOUNT FOR THE VERTICAL OFFSET OF PROPOSED UTILITIES AROUND EXISTING CONFLICTS BETWEEN WATER AND STORM OR SANITARY SEWER TO BE RESOLVED BY ADJUSTING THE WATER LINES AS NECESSARY PER STANDARDS.
4. THE CONTRACTOR SHALL ADJUST THE ELEVATION OF ALL EXISTING VALVES, STRUCTURE COVERS, OTHER UTILITIES APPURTENANCES, OR SURFACE FEATURES TO MATCH THE FINAL GRADE ELEVATION IN ALL AREAS OF PROPOSED FILL, SIDEWALK OR ROADWAY CONSTRUCTION, OR MODIFICATION. OFFSITE OR PUBLIC UTILITIES MODIFICATIONS WILL NEED TO BE COORDINATED AND APPROVED BY MUNICIPAL INSPECTORS OR IN SOME CASES THE WORK WILL BE PERFORMED BY THE GOVERNING AGENCY AT OWNERS' EXPENSE. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE MOST RECENT ENGINEERING STANDARDS AND REQUIREMENTS. NO ADDITIONAL COMPENSATION SHALL BE MADE BY THE OWNER.
5. A MINIMUM VERTICAL DISTANCE OF 18 INCHES MUST BE PROVIDED, WHENEVER POSSIBLE, BETWEEN THE INVERT OF THE UPPER PIPE (WATERMAIN) AND THE CROWN OF THE LOWER PIPE (SANITARY SEWERS, RECLAIM WATER MAINS, AND STORM SEWERS).
6. ALL CROSSINGS MUST BE SET UP WITH THE WATER MAIN PIPE JOINTS AND SEWER PIPE JOINTS EQUAL DISTANCE FROM THE CROSSING.
7. WHEN POSSIBLE, A MINIMUM 10-FOOT HORIZONTAL SEPARATION BETWEEN ANY TYPE OF SEWER AND WATER MAIN MUST BE MAINTAINED IN PARALLEL INSTALLATIONS.
8. THE WATER MAIN MUST BE INSTALLED IN A SEPARATE TRENCH, ON AN UNDISTURBED EARTH SHELF SITUATED ON ONE SIDE OF THE SEWER AT AN ELEVATION SUCH THAT THE BOTTOM OF THE WATER MAIN IS AT LEAST 18 INCHES ABOVE THE TOP OF THE SEWER IN SITUATIONS WHERE IT IS NOT POSSIBLE TO MAINTAIN A 10-FOOT HORIZONTAL SEPARATION.
9. AT THE END OF EVERY SEWER AND WATER SERVICE LATERAL, WOOD STAKES SHOULD BE MARKED WITH PAINT (BLUE FOR WATER, GREEN FOR SEWER).
10. IN ACCORDANCE WITH GOOD CONSTRUCTION PRACTICE, THE CONTRACTOR SHALL PROVIDE ALL FITTINGS NEEDED FOR COMPLETE SYSTEMS.
11. THE COST OF RELOCATING OR REPAIRING ANY EXISTING UTILITIES IN ORDER TO CONSTRUCT IMPROVEMENTS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.

SANITARY SEWER NOTES

1. ALL SANITARY SEWER WORK SHALL MEET GOVERNING AGENCY STANDARDS AND SPECIFICATIONS WHICH SHALL TRUMP ANY REQUIREMENTS LISTED BELOW.
2. ALL SANITARY SEWER MAINS AND LATERALS SHALL HAVE A MINIMUM OF 36 INCHES OF COVER OR AS REQUIRED BY GOVERNING AGENCY. SOME AGENCIES REQUIRE UP TO 80" COVER. THE MINIMUM FORCE MAIN DEPTH IS 48".
3. ALL SANITARY SEWER RIMS AND COVERS SHALL BE TRAFFIC RATED FOR HS-20 LOADING.
4. THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF THE EXISTING CONNECTION POINT AND NOTIFY ENGINEER OF ANY CONFLICTS OR DISCREPANCIES PRIOR TO COMMENCING WORK WHICH REQUIRES CONNECTING NEW WORK TO EXISTING LINES OR APPURTENANCES.
5. ALL DUCTILE IRON PIPE SHALL BE PRESSURE CLASS 350 IN ACCORDANCE WITH ANSI A 21. 51-91 (AWWA C151) AND PIPE SHALL RECEIVE EXTERIOR BITUMINOUS COATING IN ACCORDANCE WITH ANSI A 21.51 (AWWA C151) AND SHALL BE CEMENT MORTAR LINED, STANDARD THICKNESS IN ACCORDANCE WITH ANSI A 21.4 (AWWA C104).
6. ALL PVC FORCE MAINS SHALL BE PRESSURE CLASS 200, SDR 21, COLOR GREEN, WITH A GREEN MAGNETIC TAPE A MINIMUM OF 2" WIDE PLACED 1' FOOT BELOW THE PROPOSED GRADE. THE PRINTING ON THE MAGNETIC TAPE SHALL READ "FORCE MAIN".
7. PVC PIPE AND FITTINGS SHALL CONFORM TO ASTM SPECIFICATION DESIGNATION D-3034, SDR 26. THE JOINTS SHALL CONFORM TO ASTM D-3312. INSTALLATION OF SDR 26 PIPE SHALL BE IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF ASTM SPECIFICATION SECTION D2231. ALL SANITARY SEWER PIPELINES SHALL BE SOLID GREEN IN COLOR.
8. SLOID WALL PVC PIPE SHALL COMPLY WITH ASTM A 3034 AND ALL APPLICABLE ASTM DOCUMENTS AS COVERED IN SECTION NO. 2 OF ASTM D-3034. THE MINIMUM WALL THICKNESS OF SDR-26 IS REQUIRED.
9. TESTING AND INSPECTION
 - i. ALL GRAVITY SEWER PIPING SHALL REQUIRE A VISUAL INSPECTION BY THE ENGINEER.
 - ii. ALL SEWER SHOULD BE INSPECTED AND APPROVED PRIOR TO LAYING BASE AND PAVEMENT.
 - iii. THE GRAVITY SANITARY SEWER SYSTEM AND ALL LATERALS SHALL REQUIRE AN INFILTRATION/INFILTRATION TEST IN ACCORDANCE WITH GOVERNING AGENCY REQUIREMENTS.
 - iv. ALL FORCE MAINS SHALL BE SUBJECT TO A HYDROSTATIC PRESSURE TEST IN ACCORDANCE WITH GOVERNING AGENCY REGULATIONS.
 - v. COORDINATE WITH CITY STAFF & ENGINEER ON TV INSPECTION.
 - vi. CONTRACTOR SHALL NOTIFY THE ENGINEER 48 HOURS IN ADVANCE TO SCHEDULE INSPECTION.
 - vii. TESTS SHALL BE CERTIFIED BY THE EOR AND SUBMITTED TO GOVERNING AGENCY FOR APPROVAL.
 - viii. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE AND NOTIFY ALL REQUIRED PARTIES FOR TESTING.

An aerial photograph of a road interchange. A white directional sign is positioned on the left side of the road, pointing towards the top left. The sign contains the following text: "ALTERNATE U.S. HIGHWAY 19", "STATE ROAD 595", and "PINELLAS AVENUE". The road is a multi-lane highway with a clear median. The surrounding area appears to be a mix of developed and undeveloped land.

ALTERNATE U.S. HIGHWAY 19
STATE ROAD 595
PINELLAS AVENUE

TIKI DRIVE

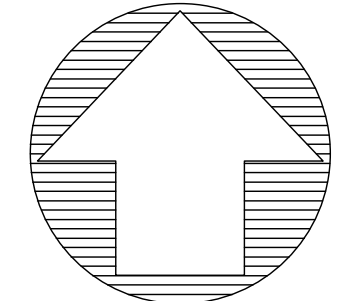
TIKI DRIVE



**BAYSITE
ENGINEERING LLC**

2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELY@BAYSITEENG.COM

ENGINEERING COA No. 36684

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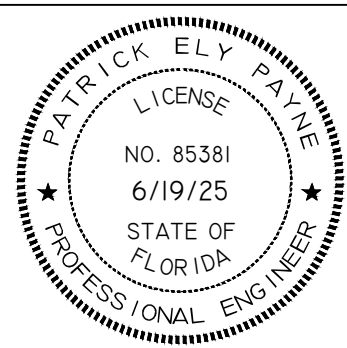
REVISION DATE:

051-01-01

ECT: #05
TARPON SPRINGS
CHIPOTLE
1175 S PINELLAS AVE.

CLIENT:

PV-LARK TARPON, LLC
140 CARILLON PKWY
ST. PETERSBURG, FL 33716



PATRICK ELY PAYNE
FLORIDA LICENSED No. 85381

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY PATRICK ELY PAYNE, P.E. ON 6/19/25. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

DRAWING

AERIAL SITE PLAN

SHEET:

C-3.0



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	29.50'	30.28'	28.97'	S 66°57'48" W	58°48'54"
C2	54.00'	17.87'	17.79'	S 86°38'38" W	18°57'44"
C3	29.50'	17.12'	16.88'	N 86°12'31" W	33°14'58"

Ⓣ TELEPHONE MANHOLE

- FLAG POLE

- T.O.S. TOE OF SLOPE

- N.C.F. NO CORNER FOUND OR SET

PH-1 (SANITARY MANHOLE)
P. ELEV = 10.99'

C.O.-1 (CLEANOUT)
TOP ELEV= 10.61'
INV. ELEV= 3.81'

2. CONTRACTOR TO TAKE PHOTOGRAPH DOCUMENTS AND RECORDING OF PROPERTY AND ADJACENT RIGHT-OF-WAY PRIOR TO BEGINNING WORK.
3. AT THE TIME OF SURVEY, NO WELL WAS ENCOUNTERED WITHIN THE PROPERTY. IF A WELL IS ENCOUNTERED DURING CONSTRUCTION THE WELL MUST BE ABANDONED BY FLORIDA LICENSED WELL CONTRACTOR IN ACCORDANCE WITH RULE 40S-13.03(2), F.A.C.
4. ANY SEPTIC TANKS DISCOVERED ONSITE SHALL BE REMOVED.
5. DO NOT TRENCH SILT FENCE WITHIN DRP LINE OF EXISTING TRENCH.
6. MOT PLANT TO BE PROVIDED TO OTHERS TO BE USED TO MAINTAIN THE PROJECT.
7. COORDINATE WITH CITY PRIOR TO REMOVING LIGHT POLE.

BMP NOTES:

8. SILT FENCE AND BMP DETAILS SHOWN ON SHEET 0.0.
9. ALL SILT FENCING AND OTHER EROSION CONTROL MEASURES WILL BE INSTALLED PRIOR TO COMMENCEMENT OF SITE WORK AND MAINTAINED THROUGHOUT THE PROJECT.
10. CONTRACTOR TO PULL THE NPDES STORMWATER CONSTRUCTION GENERIC PERMIT.
11. ALL DISTURBED AREAS, NOT OTHERWISE PAVED OR PLANTED, MUST BE SEEDDED.

8. SILT FENCE AND BMP DETAILS SHOWN ON SHEET 9.0.
9. ALL SILT FENCING AND OTHER EROSION CONTROL MEASURES WILL BE INSTALLED PRIOR TO COMMENCEMENT OF SITE WORK AND MAINTAINED THROUGHOUT THE PROJECT.
10. CONTRACTOR TO PULL THE NPDES STORMWATER CONSTRUCTION GENERIC PERMIT (CGP) AS REQUIRED.
11. ALL DISTURBED AREAS, NOT OTHERWISE PAVED OR PLANTED, MUST BE SODDED.

1. - 1 (GRATE INLET)

C.I.-2(CURB INLET)
E.P. ELEV= 9.34'
FLOWLINE EL= 9.00'
24" N.W. INV. EL= 4.94'
18" S.E. INV. EL= 4.94'

C.I.-3(CURB INLET)
E.P. ELEV= 9.31'
FLOWLINE EL= 8.87'
18" N.W. INV. EL= 4.87'

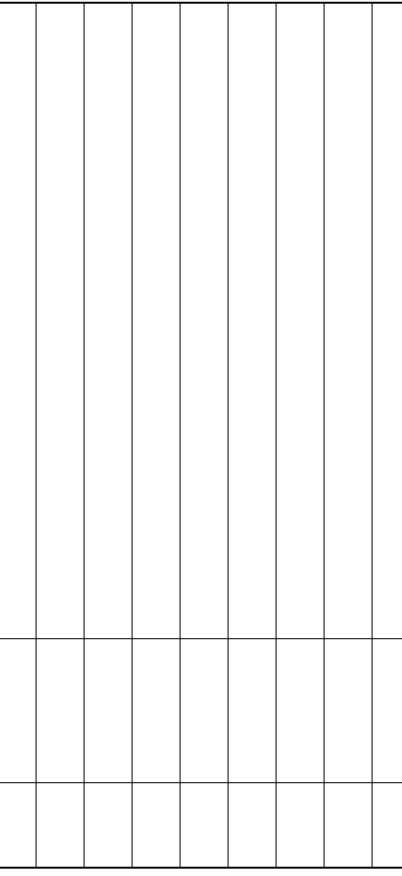
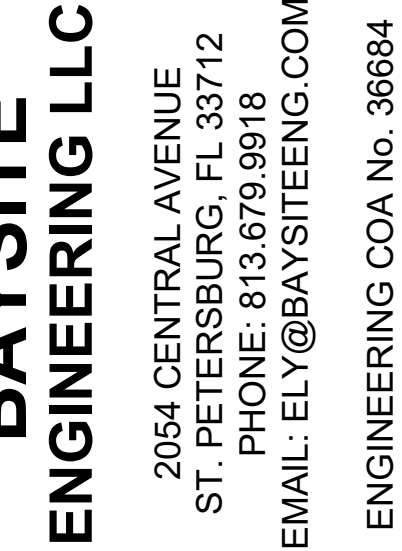
G.I.-4 (GRATE INLET)
TOP ELEV= 7.41'
15" N.E. INV. ELEV= 4.40'
15" S.W. INV. ELEV= 4.40'

C.I.-5(CURB INLET)
E.P. ELEV= 6.37'
FLOWLINE EL= 6.12'
INVERTS INACCESSIBLE

C.I.-6(CURB INLET)
E.P. ELEV= 7.11'
FLOWLINE EL= 6.48'
INVERTS INACCESSIBLE

STMH-7(STORM MANHOLE)
TOP ELEV= 7.81'
OPENS INTO LARGE VAULT
NO PIPES VISIBLE
TOP OF WATER ELEV= 0.31'
BOTTOM ELEV= (-)3.0'

G.I.-8(GRATE INLET)
TOP ELEV= 5.32'
WEIR ELEV= 5.10'
48" S.W. INV. EL= (-)1.85'
48" N.E. INV. EL= (-)2.25'

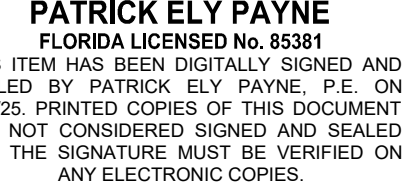


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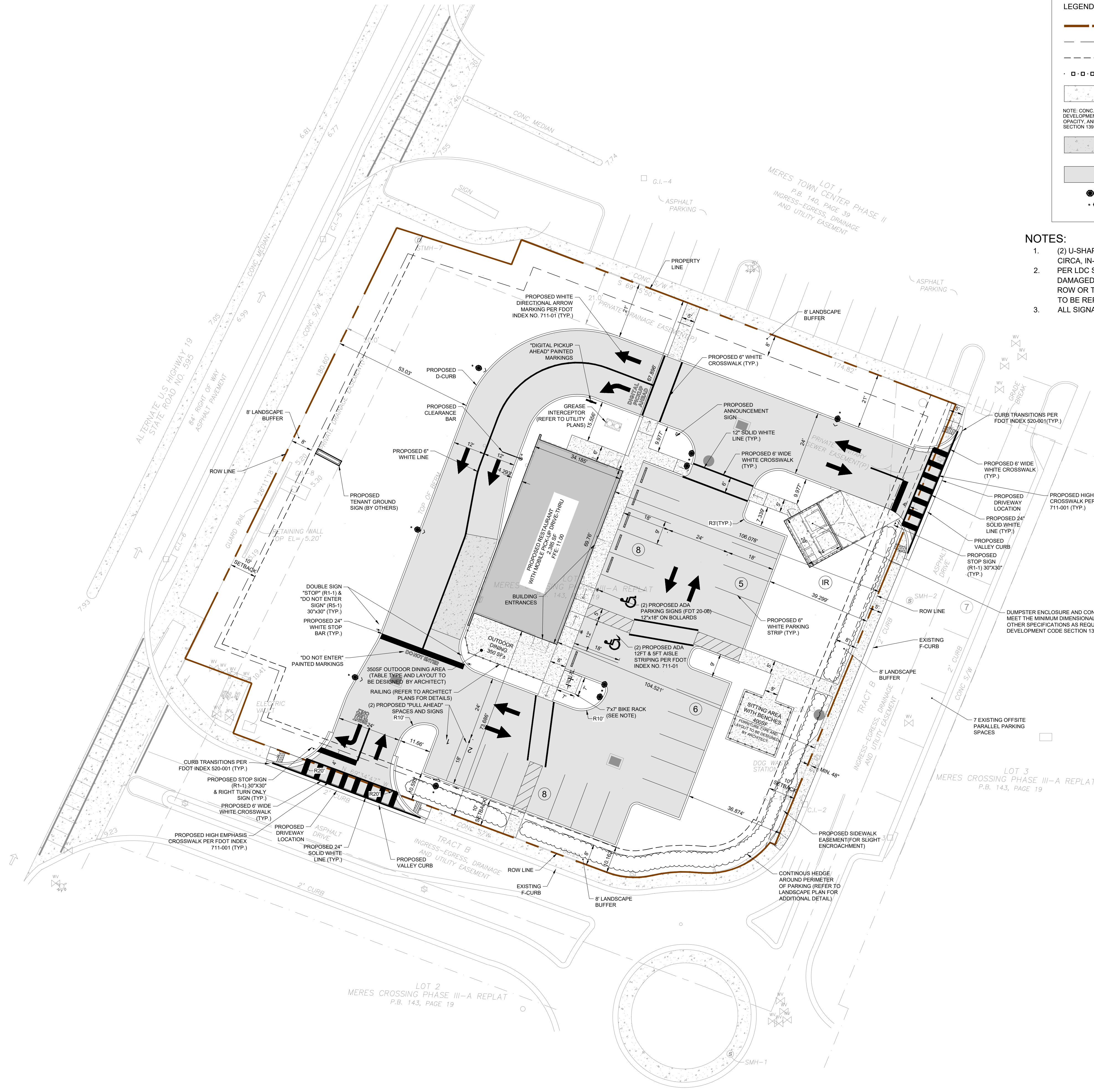
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BK TARBON



SHEET:

C-4.0



NOTE: CONC. SIDEWALK DETAIL ON SHEET C-6.0 (FOR ONSITE & PRIVATE DEVELOPMENT SIDEWALK ONLY, TO MEET THE MINIMUM DIMENSIONAL, HEIGHT, OPACITY, AND OTHER SPECIFICATIONS AS REQUIRED BY LAND DEVELOPMENT CODE SECTION 139.01 OF CITY DETAILS.)

1. (2) U-SHAPED BIKE RACKS ARE PROPOSED. BIKE RACK SPEC: M
CIRCA, IN-GROUND MOUNT, GALVANIZED FINISH.
2. PER LDC SECTION 132.00(B), ANY PRE-EXISTING SIDEWALK THAT
DAMAGED BEFORE OR DURING CONSTRUCTION IN THE ADJACENT
ROW OR TRACT B OF THE MASTER DEVELOPMENT WILL BE REQUIRED
TO BE REPAIRED OR REPLACED.
3. ALL SIGNAGE WILL REQUIRE A SEPARATE PERMIT AND REVIEW.

Site Data Table		
PROJECT LOCATION	CITY OF TARPON SPRINGS, FLORIDA	
ADDRESS	1175 PINELLAS S. AVE, TARPON SPRINGS	
PARCEL ID	13-27-15-57285-000-0010	
PROPERTY AREA	1.06 AC± (64,186 SF)	
FLU	PRD - PLANNED REDEVELOPMENT DISTRICT	
CURRENT ZONING	SAP- SPECIAL AREA	
CURRENT USE	VACANT COMMERCIAL	
PROPOSED USE	RESTAURANT WITH MOBILE PICK UP WINDOW	
PROPOSED FAR	0.051	
PROPOSED ISR	0.526	
BUILDING SETBACKS		
	FRONT: 10'	
	SIDE: 10'x0	
	REAR: 10'	
LANDSCAPE BUFFER	8' ON ALL SIDES	
BUILDING HEIGHT	20' - 8"	
FEMA FLOOD ZONE	MAP 12103C0019H, ZONE AE, BFE: = 9' EBF: 8-24-21	
EXISTING SITE AREA		
TOTAL PROPERTY AREA	1.06 AC± (64,186 SF)	
EX BUILDING	0 SF±	
EX DRIVEWAY & SIDEWALK	0 SF±	
EX IMPERVIOUS TOTAL	120 SF± (0.3%)	
EX OPEN SPACE (PERVIOUS)	46,054 SF± (99.7%)	
PROP SITE AREA		
PROP BUILDING	2,385 SF± (350SF OUTDOOR DINING)	
	(400SF OUTDOOR SEATING AREA)	
PROP ASPHALT & SIDEWALK	21,894 SF±	
PROP IMPERVIOUS TOTAL	24,279 SF± (52.6%)	
PROP OPEN SPACE (PERVIOUS)	21,907 SF± (47.4%)	
IMPERVIOUS DIFFERENCE	24,279 SF± - 120 SF± = 24,159 SF	
PARKING REQUIRED		
	EATING ESTABLISHMENT, FAST FOOD	
	1 SPACE/80SF GFA INCLUDING OUTDOOR SEATING	
	2,385 SF ± 350 SF ± 400 SF ± 3,135 SF	
	3,135 SF 800 GFA ± 39.18 OR 40 SPACES	
PARKING REDUCTION	10% REDUCTION FOR THE ADDITION OF BIKE PARKING	
	39.18 - 39.18(10%) = 35.27 SPACES	
	10% REDUCTION FOR PROXIMITY TO PINELLAS TR	
	35.27 - 35.27(10%) = 31.75 SPACES	
FINAL PARKING REQUIRED	32 SPACES	
PARKING PROPOSED	27 SPACES INCLUDING 2 ADA SPACES AND 7 OFFSITE PARALLEL = 34 SPACES TOTAL	
BIKE PARKING	PROVIDED AT 10% OF TOTAL PARKING	
	4 BIKE SPACES PROPOSED	
UTILITIES		
WATER	CITY OF TARPON SPRINGS	
SEWER	CITY OF TARPONS SPRINGS	
LEVEL OF SERVICE IMPACT TABLE		
SERVICE TYPE	EXISTING	PROPOSED
POTABLE WATER (GALLONS PER DAY)	0	3040 GPD
SEWARI SEWER (GALLONS PER DAY)	0	3040 GPD
SOLID WASTE (TONS PER DAY)	0	10.3 TPD
TRANSPORTATION (TRIP CATEGORY)	TOTAL TRIPS PER DAY: 0 PEAK HOUR TRIPS: 0	TOTAL TRIPS PER DAY: 1169 PEAK HOUR TRIPS: 30
EQUIVALENT STORMWATER UNIT (ESU) ± PROP IMPERVIOUS (SF) / 1,545 SF ± 24,279 SF / 1,545 SF ± 12.48		

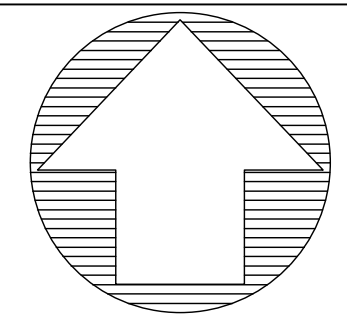
SANITARY SEWER CALCULATIONS PER 64E-6 TABLE 1:
RESTAURANTS OPERATING 16 HOURS OR LESS = 40 GPD / SEAT
INTERIOR SEAT COUNT = 40
PATIO SEAT COUNT = 20
SITTING AREA WITH BENCHES = 16
TOTAL SEATS = 76
SANITARY SEWER = 76 SEATS * 40 GPD/SEAT = 3,040 GPD



**BAYSITE
ENGINEERING LLC**

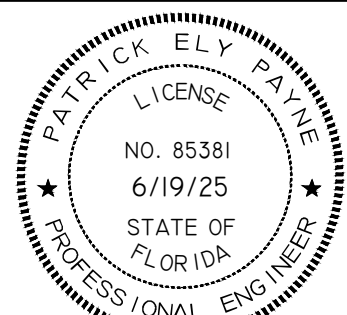
2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELY@BAYSITEENG.COM

ENGINEERING COA No. 36684

[illegible]

PROJECT: **TARPON SPRINGS
CHIPOTLE**
1175 S PINELLAS AVE.
TARPON SPRINGS, FL 34689

CLIENT: **PV-LARK TARPON, LLC**
140 CARLTON PKWY.
ST. PETERSBURG, FL 33716

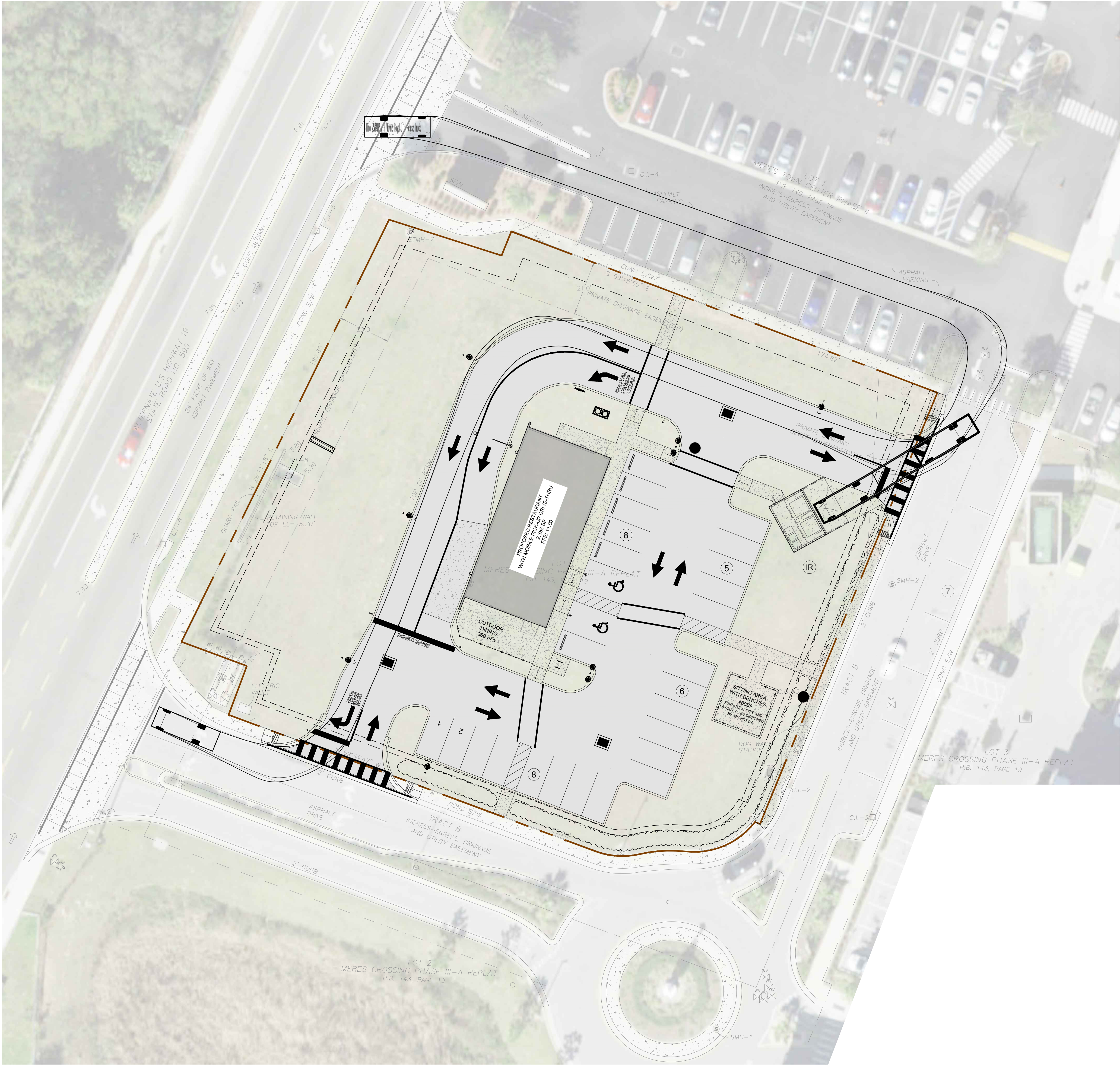


PATRICK ELY PAYNE
FLORIDA LICENSED No. 85381
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SEALED BY PATRICK ELY PAYNE, P.E. ON
6/19/25. PRINTED COPIES OF THIS DOCUMENT
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AND THE SIGNATURE MUST BE VERIFIED ON
ANY ELECTRONIC COPIES.

DRAWING: **SITE &
HORIZONTAL
CONTROL PLAN**

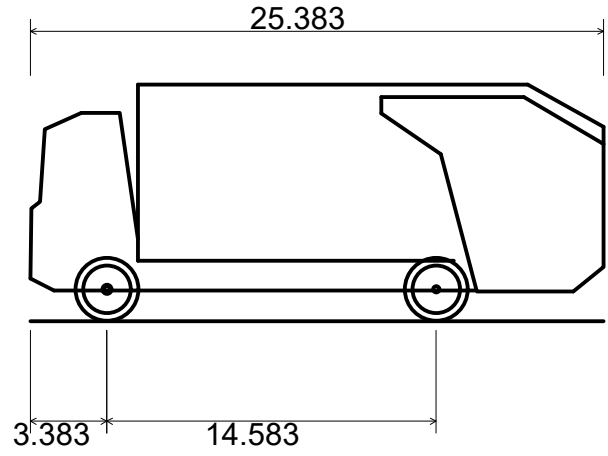
SHEET:

C-5.0



LEGEND:

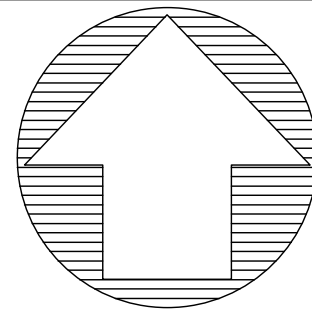
- PROPERTY LINE
- LANDSCAPE BUFFER LINE
- BUILDING SETBACK LINE
- SILT FENCE
- CONCRETE SIDEWALK / MISC
- HEAVY DUTY CONCRETE



Hino 258ALP J + Wayne Royal GT11 Refuse Truck
 Overall Length 25.383ft
 Overall Width 7.975ft
 Overall Body Height 10.476ft
 Min Body Ground Clearance 1.306ft
 Track Width 7.975ft
 Lock-to-lock time 6.00s
 Curb to Curb Turning Radius 23.950ft



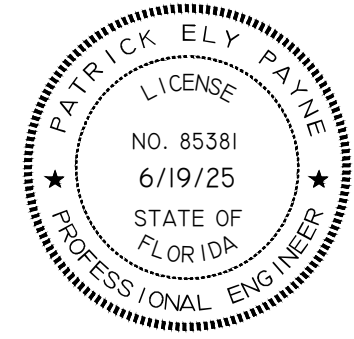
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 PHONE: 813.679.9918
 EMAIL: ELY@BAYSITEENG.COM
 ENGINEERING COA No. 36684



REVISION DATE:

PROJECT: **TARPON SPRINGS CHIPOTLE**
 1175 S PINELLAS AVE.
 TARPON SPRINGS, FL 34689

CLIENT: **PV-LARK TARPON, LLC**
 140 CARLTON PKWY
 ST. PETERSBURG, FL 33716

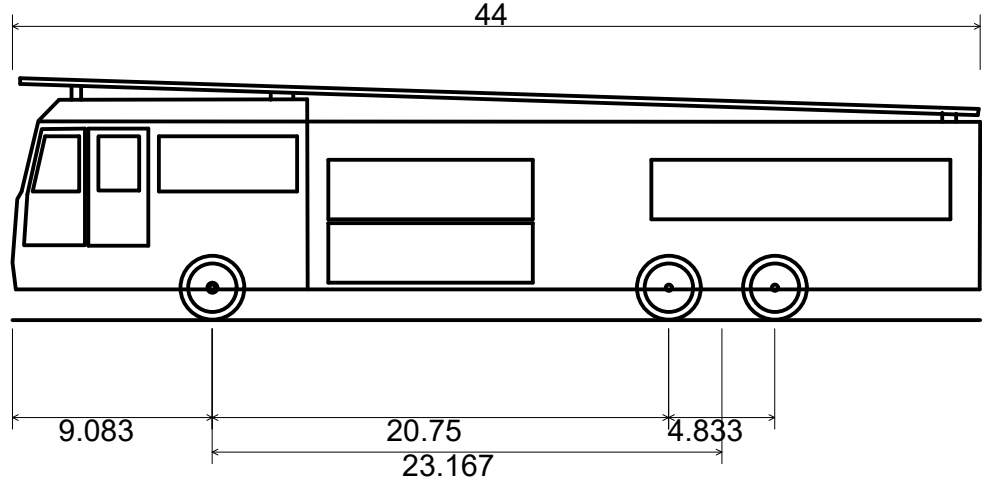
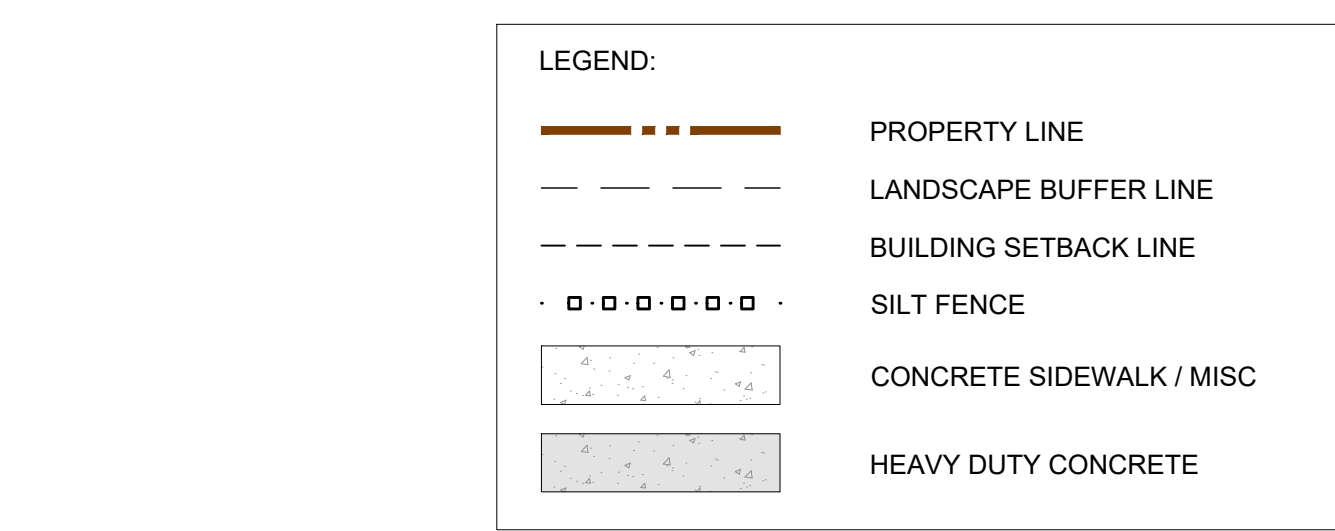
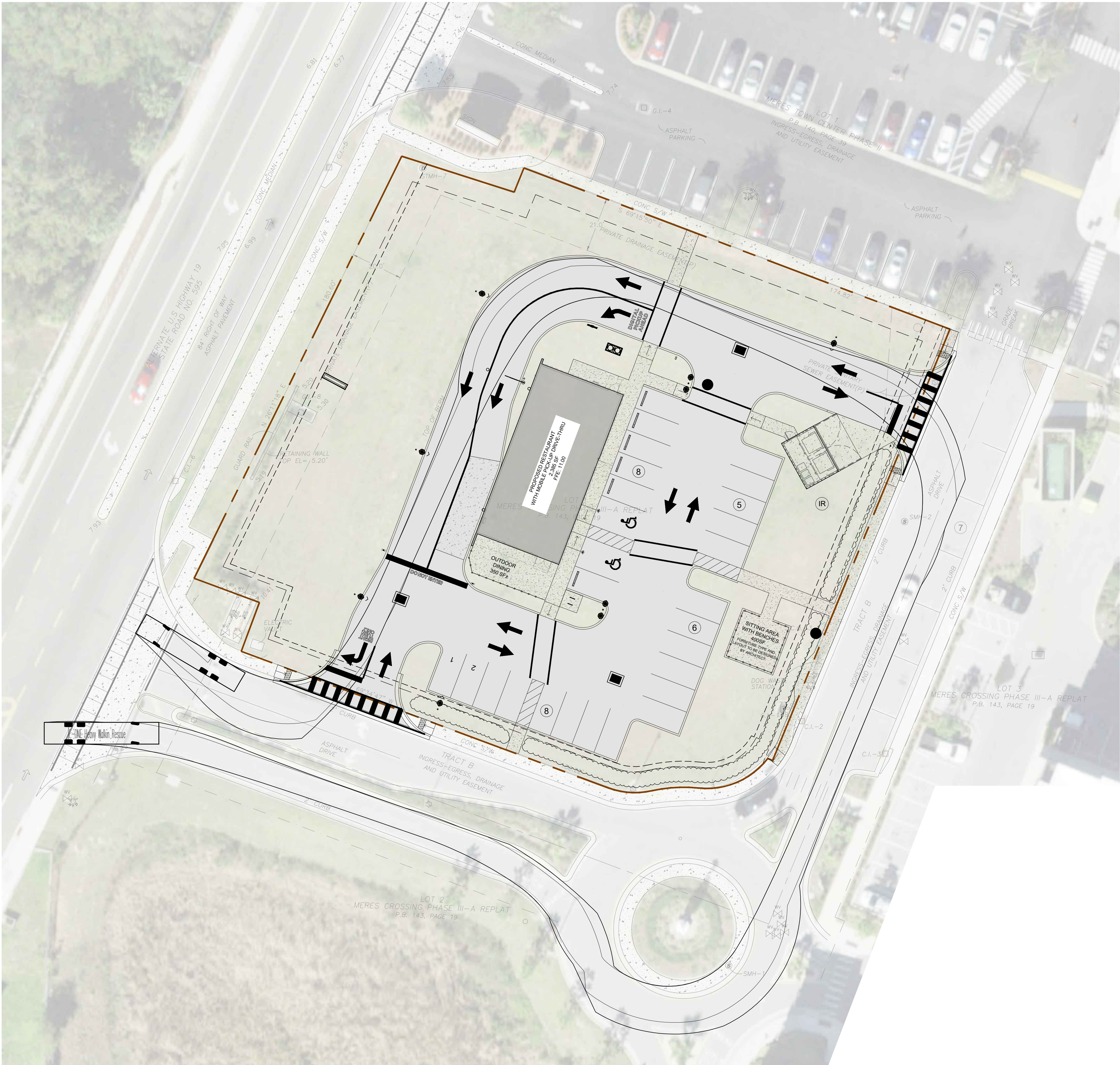


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DRAWING: **AUTO TURN REFUSE TRUCK PLAN**

SHEET: **C-5.1**

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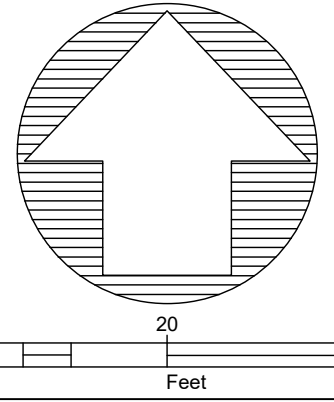


E-ONE Heavy Walkin Rescue
Overall Length
Overall Width
Overall Body Height
Min Body Ground Clearance
Track Width
Lock-to-lock time
Max Wheel Angle

44.000ft
8.333ft
11.000ft
1.393ft
8.333ft
6.00s
45.00°



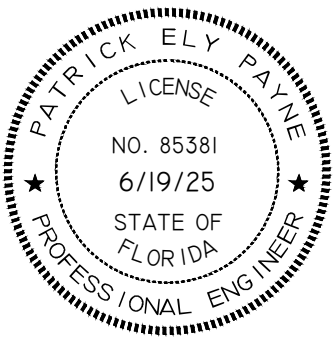
**BAYSITE
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2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELY@BAYSITEENG.COM
ENGINEERING COA No. 36684



REVISION DATE:

PROJECT: **TARON SPRINGS
CHIPOTLE**
1175 S PINELLAS AVE.
TARON SPRINGS, FL 34689

CLIENT: **PV-LARK TARPON, LLC**
140 CARLTON PKWY
ST. PETERSBURG, FL 33716



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DRAWING:
**AUTO TURN
FIRETRUCK PLAN**

SHEET:
C-5.2

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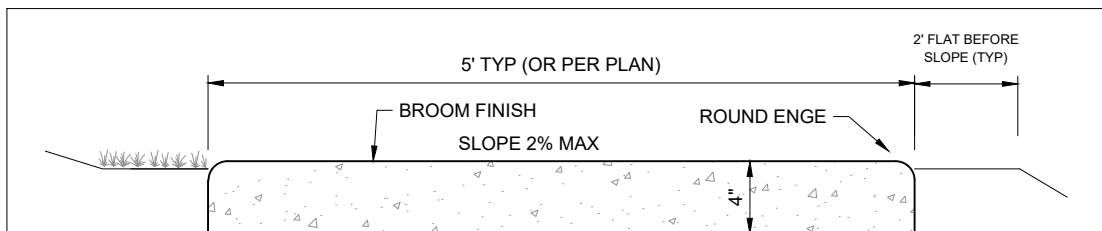


NOTES:

- ELEVATIONS DEPICTED HEREON BASED UPON N.A.V.D. 88 DATUM PER N.G.S BENCHMARK "PINCO 0", ELEVATION 28.40' (N.A.V.D. 88). SITE BENCHMARKS ARE AS DEPICTED HEREON.
- PROPERTY IS IN FLOOD ZONE AE EL. 9 PER MAP 121030019H. MAP REVISED 8/24/2021 N.A.V.D. 88.
- ALL GRADES ARE TO TOP OF SOD.
- SLOPES GREATER THAN 5:1 MUST BE SOODED.
- REFER TO FDOT DESIGN STANDARDS (LATEST EDITION) FOR ADDITIONAL DETAILS.

LEGEND:

- PROPERTY LINE
- LANDSCAPE BUFFER LINE
- BUILDING SETBACK LINE
- SILT FENCE
- CONCRETE SIDEWALK / MISC
- HEAVY DUTY CONCRETE
- FLOW ARROW

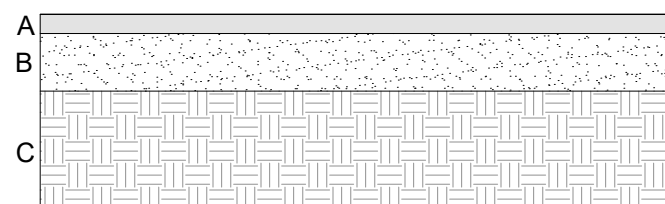


- NOTES:
- SIDEWALK SHALL BE CONSTRUCTED IN ACCORDANCE WITH FDOT INDEX 522-001, 522-002, AND 522-003 AND SPECIFICATION 522.
 - CONCRETE SHALL BE A MINIMUM STRENGTH OF 3,000 PSI FIBER REINFORCED AT 28 DAYS.
 - EXPANSION JOINTS WILL BE INSTALLED EVERY 35'.
 - SAW CUT JOINT EVERY FIVE FEET.
 - SEWERAGE AT ADA RAMP SHALL BE A MIN. OF 1" THICK FOR A 10' OFFSET ON EITHER SIDE OF THE PIPE.
 - ALL SIDEWALKS CROSSING OVER STORM PIPES WILL BE A MIN. OF 6" THICK FOR A 10' OFFSET ON EITHER SIDE OF THE PIPE.

SIDEWALK TYPICAL DETAIL
N.T.S.

- CONTRACTOR TO CONFIRM PAVEMENT SECTIONS WITH GEOTECH REPORT.
- STABILIZED SUBGRADE UNDER CURB TO BE LBR 40.
- WHEN NO CURB IS PROVIDED, BASE TO EXISTING FINISH BEYOND EDGE OF PAVEMENT.
- ALL CONSTRUCTION MATERIAL SHALL MEET CITY STANDARDS.
- ALL UNDERGROUND UTILITIES MUST BE INSTALLED PRIOR TO PREPARATION OF SUBGRADE FOR PAVEMENT.
- ALL SIDEWALKS SHALL COMPLY WITH ADA REQUIREMENTS.
- CITY ENGINEER HAS THE FINAL DETERMINATION ON THE APPROPRIATENESS OF THE TYPE OF BASE USED BASED ON SEASONAL HIGH WATER AND OTHER FACTORS.
- IF CRUSHED CONCRETE BASE, LBR 150 PERMITTED AND COMPACTED TO 90% OF MAX. DENSITY DETERMINED BY AASHTO T-180.
- 12" STABILIZED SUBGRADE, MIN. LBR 40, COMPACTED TO 90% MOD. PROCTOR MAX. DRY DENSITY (ASTM D-1557).

TYPICAL ASPHALT NOTES
N.T.S.

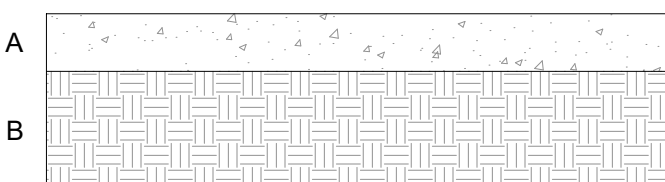


- A. 2" TYPE SP 9.5 (S-III) ASPHALT CONCRETE.
B. 6" CRUSHED CONCRETE BASE COURSE 100% OF THE MAX MODIFIED PROCTOR DRY DENSITY (AASHTO T-180) MIN LBR 150.
C. 12" STABILIZED SUBGRADE (98% PROCTOR) MIN LBR 40 MATERIAL.

TYPICAL ASPHALT SECTION
N.T.S.

- CONCRETE PAVEMENT SHALL BE CONSTRUCTED OF 6" THICK 4,000 PSI CLASS 1 CONCRETE.
- CONTRACTOR JOINT SHALL BE 1/4" HIGH AND SAW CUT ON TOP SURF.
- CONTRACTOR JOINTS SHALL BE REQUIRED WHEN CONSTRUCTING AGAINST FRESH CONCRETE POURS.
- EXPANSION JOINTS ARE REQUIRED ALONG ALL OTHER ADJACENT PAVEMENTS AT EACH SIDE OF STORM INLET STRUCTURES, AND AT ALL RADIUS POINTS.
- EXPANSION JOINTS SHALL BE 1/2" HIGH AND SAW CUT ON TOP SURF AND SHALL BE FULL DEPTH OF THE PAVEMENT.
- A MINIMUM OF 18" RADIUS OF SEPARATION BETWEEN STORM INLET CONCRETE BASE AND THE SEASONAL HIGH GROUNDWATER LEVEL SHOULD BE MAINTAINED. OR 24" IF THE CURB IS PROPOSED TO BE 18" HIGH AND THE SEASONAL HIGH GROUNDWATER LEVEL.
- 12" STABILIZED SUBGRADE, MIN. LBR 40, COMPACTED TO 90% MOD. PROCTOR MAX. DRY DENSITY (DETERMINED BY AASHTO T-180).

HEAVY DUTY CONCRETE PAVEMENT NOTES
N.T.S.

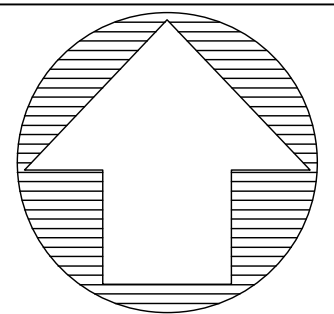


- A. 6" CONCRETE PAVEMENT 6" THICK 28 DAY, 4,000 PSI REINFORCED WITH NO. 3 BARS AT 18" O.C. EACH WAY.
B. 12" COMPACTED SUBGRADE, TYPE "B" (98% PROCTOR) MIN LBR 60 MATERIAL.

HEAVY DUTY CONCRETE PAVEMENT SECTION
N.T.S.
FOR DRIVE THRU AREA.

**BAY
SITE
ENG.**

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PHONE: 813.679.9918
EMAIL: ELY@BAYSITEENG.COM
ENGINEERING COA No. 36684



REVISION DATE:

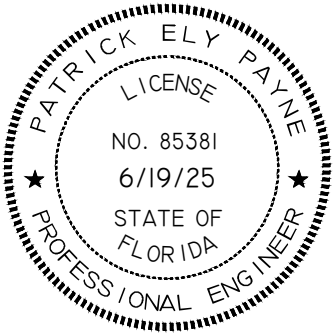
05-01-01

PROJECT: **TARPON SPRINGS
CHIPOTLE**

1175 S PINELLAS AVE.
TARPON SPRINGS, FL 34689

CLIENT: **PV-LARK TARPON, LLC**

140 CARLTON HWY
ST. PETERSBURG, FL 33716



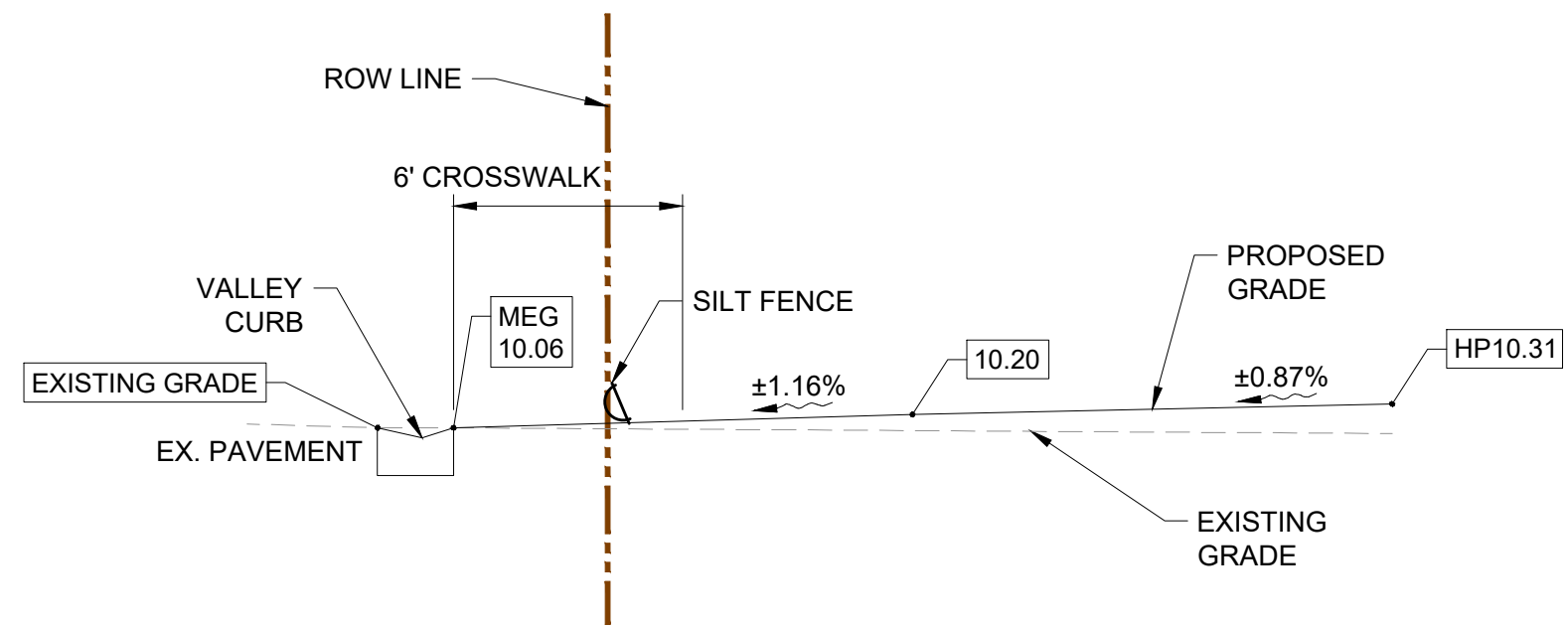
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DRAWING:
**PAVING GRADING
& DRAINAGE PLAN**

SHEET:

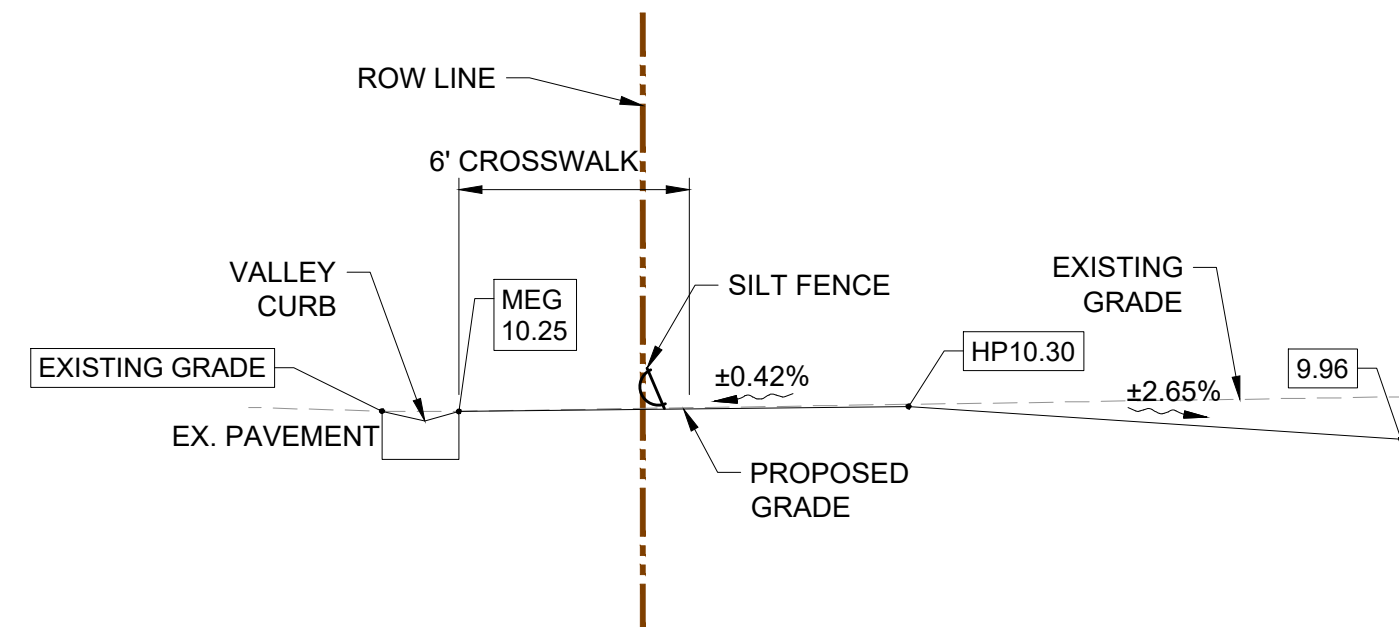
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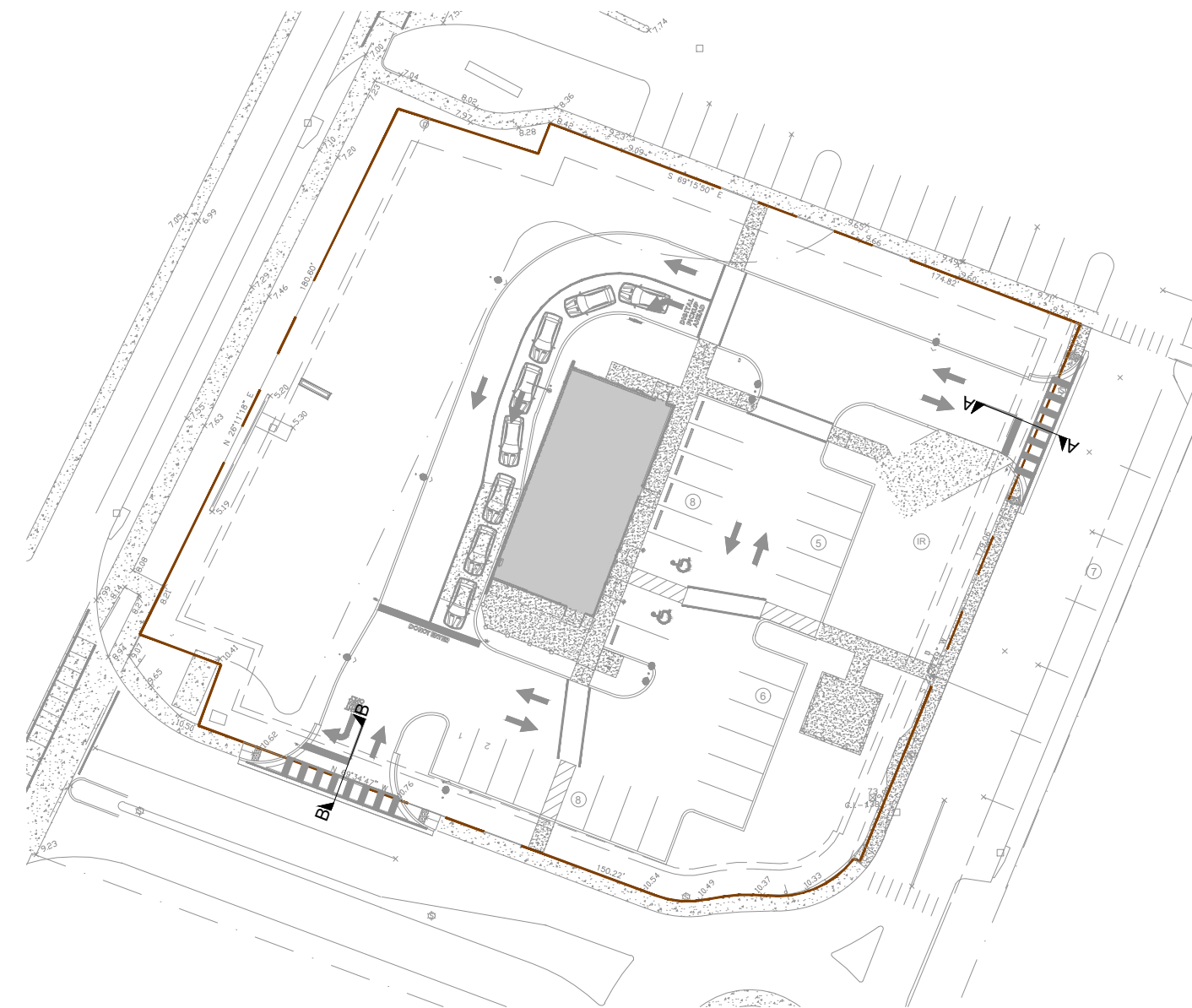
SECTION A-A

SCALE:
HORIZONTAL: 1" = 5'
VERTICAL: 1" = 2'

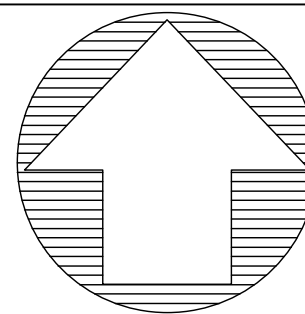


SECTION B-B

SCALE:
HORIZONTAL: 1" = 5'
VERTICAL: 1" = 2'



**BAYSITE
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2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELY@BAYSITEENG.COM
ENGINEERING COA No. 36684

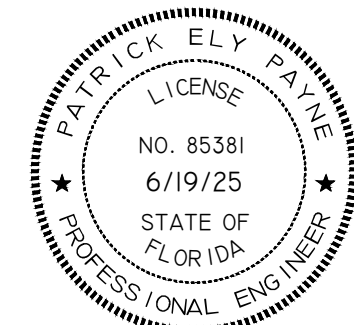


REVISION DATE:

051-01-01

PROJECT:
**TARPON SPRINGS
CHIPOTLE**
1175 S PINELLAS AVE.
TARPON SPRINGS, FL 34689

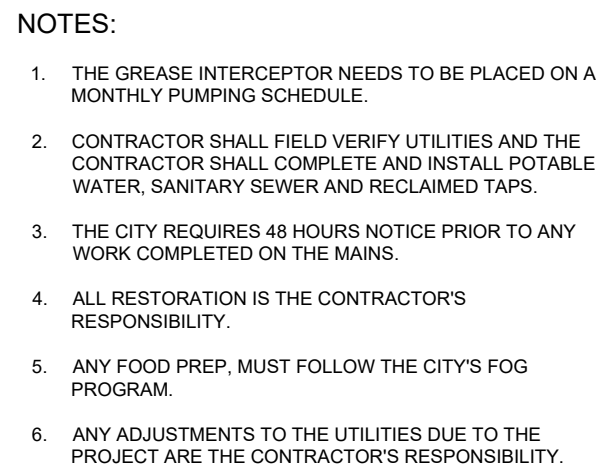
CLIENT:
PV-LARK TARPON, LLC
140 CARLTON PKWY
ST. PETERSBURG, FL 33716



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DRAWING:
**DRIVEWAY
PROFILES**

SHEET:
C-6.1



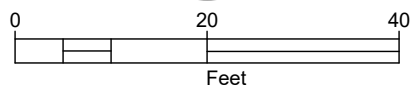
	PROPERTY LINE
	LANDSCAPE BUFFER LINE
	BUILDING SETBACK LINE
	SILT FENCE
	CONCRETE SIDEWALK / MISC

1. CALL 811 BEFORE YOU DIG
2. CONTRACTOR TO MAINTAIN 18" VERTICAL SEPARATION FROM ANY WATER, SEWER, STORM CROSSINGS.
3. CONTRACTOR TO MAINTAIN 10" HORIZONTAL SEPARATION FROM ANY WATER TO STORM OR SEWER MAINS
4. ALL UTILITIES ONSITE TO BE PRIVATELY OWNED AND MAINTAINED.
5. ALL SANITARY SEWER TO BE SRD-26 UNLESS NOTED.

**BAYSITE
ENGINEERING LLC**

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ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELY@BAYSITEENG.COM

ENGINEERING COA No. 36684



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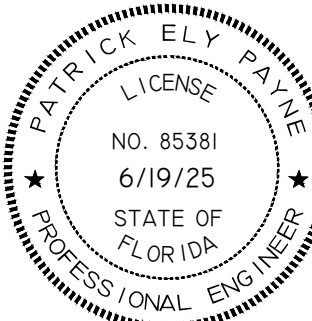
051 01 01

**TARPON SPRINGS
CHIPOTLE**

1175 S PINELLAS AVE,
TARBON SPRINGS, FL 32468

CLIENT: PV-LARK TARPON, LLC

140 CARILLON PKWY
ST. PETERSBURG, FL 33716



PATRICK ELY PAYNE

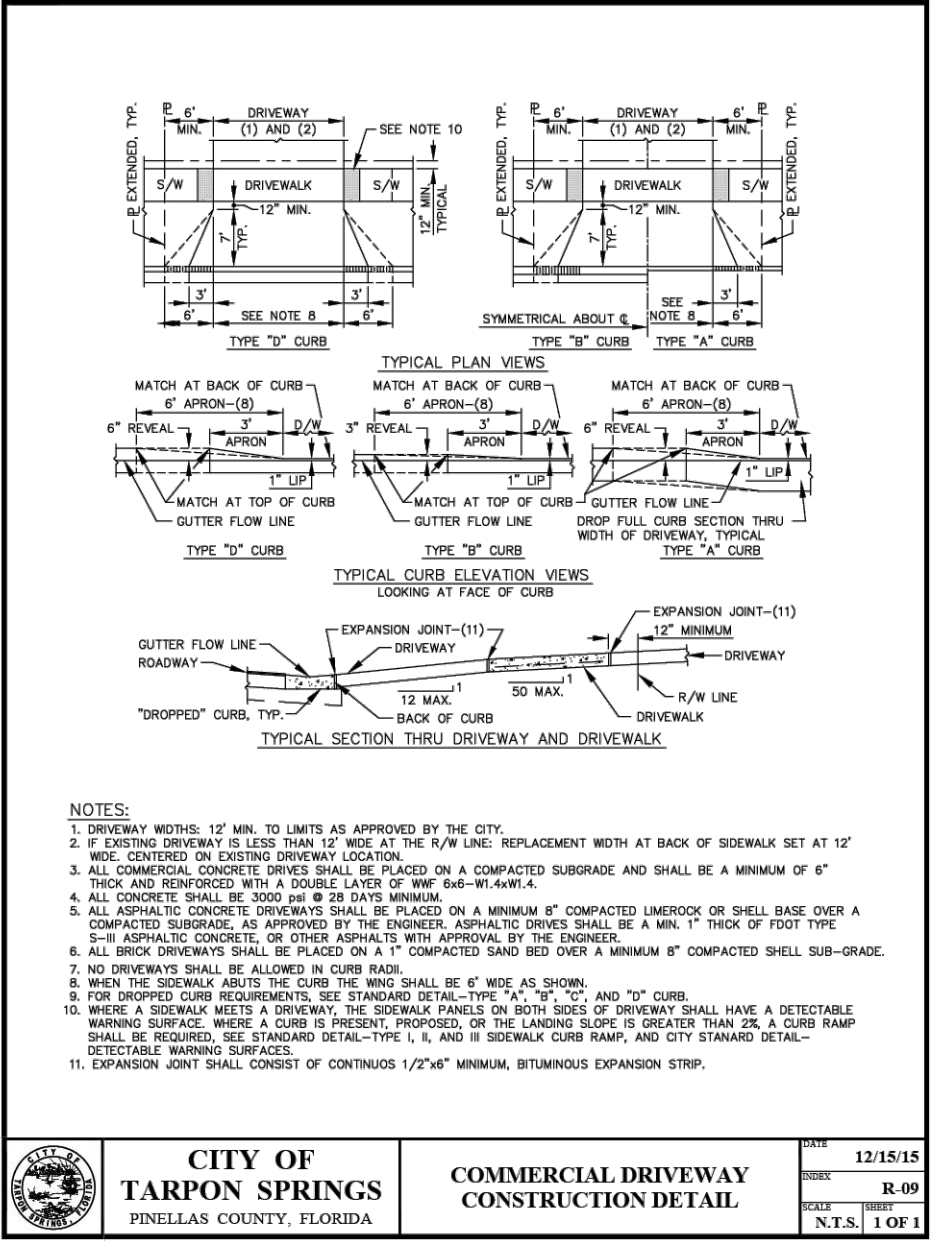
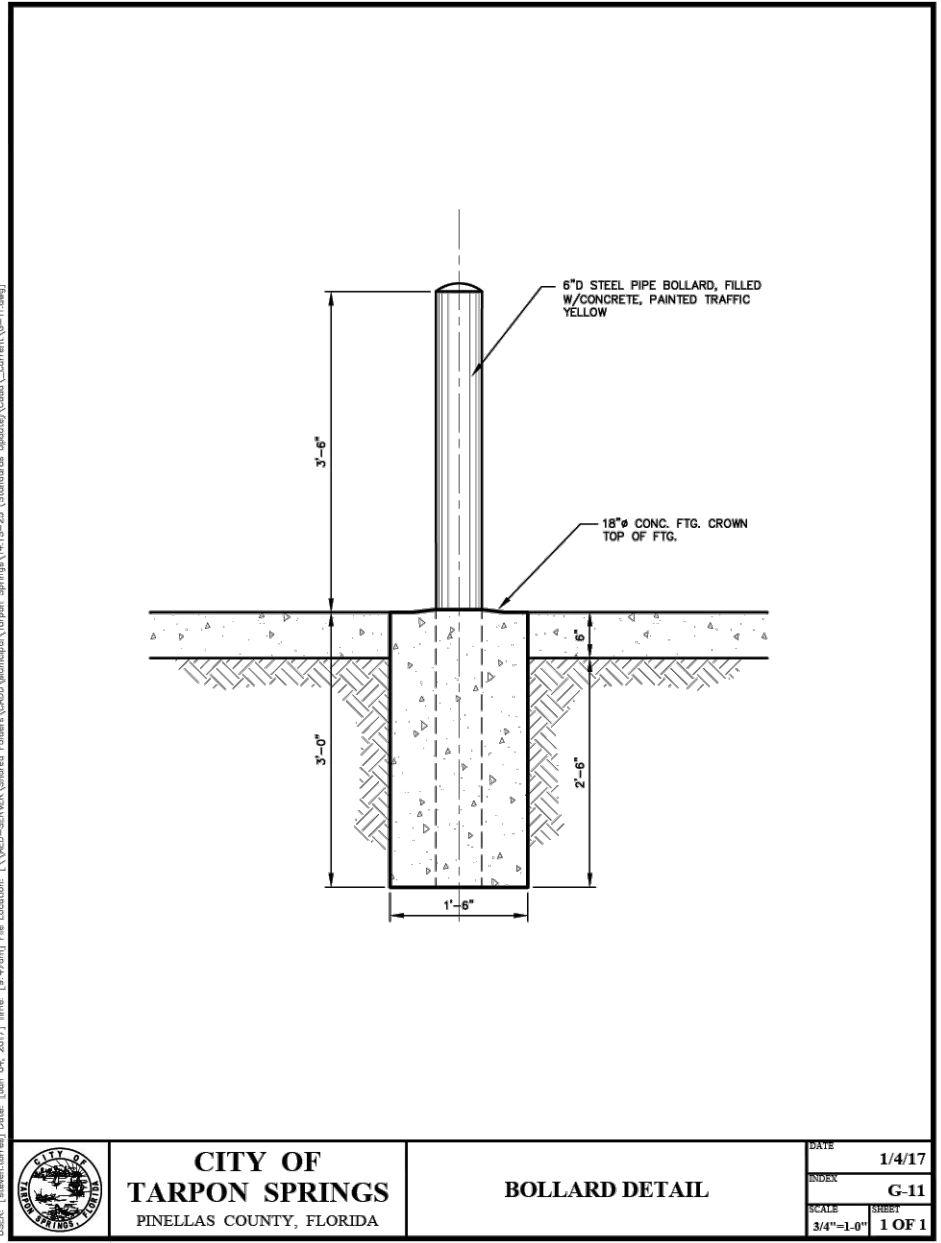
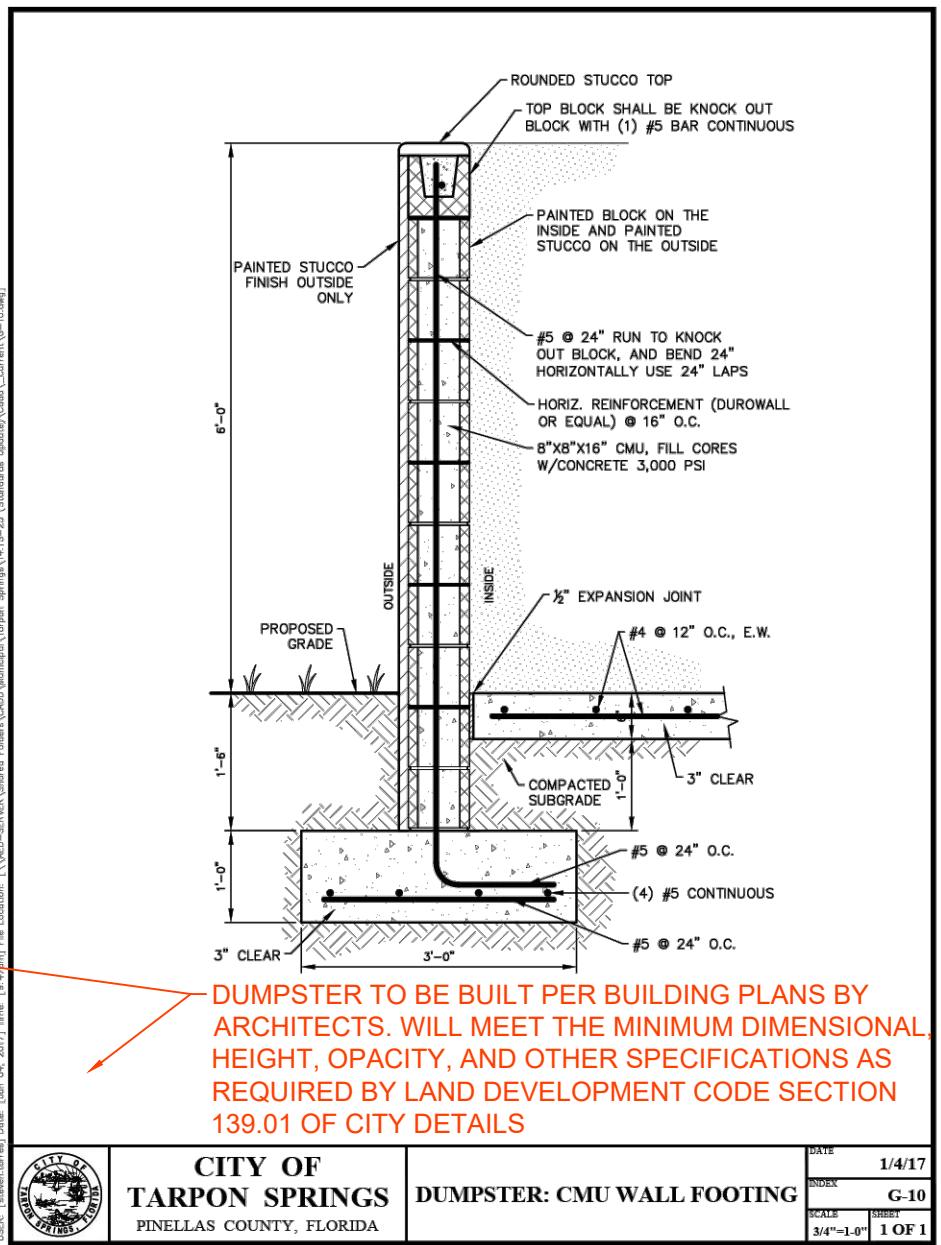
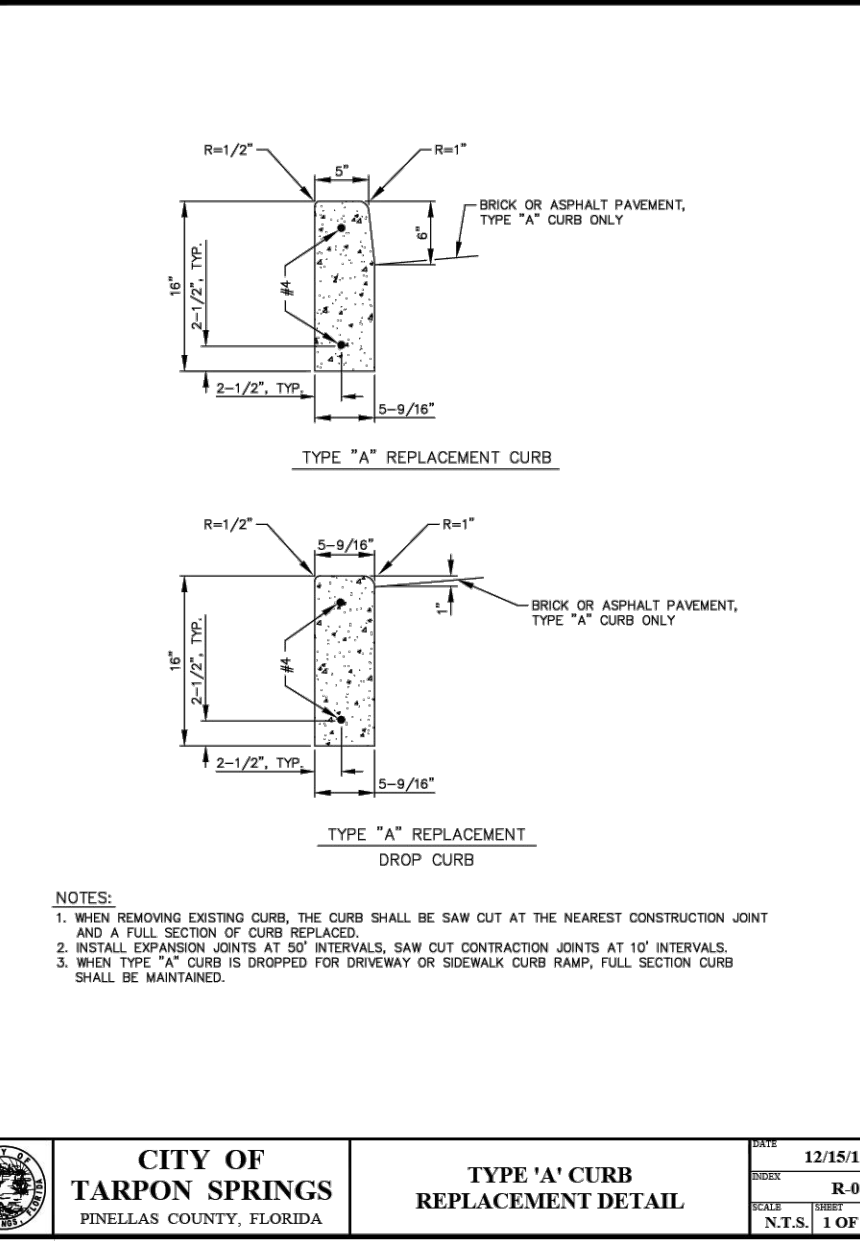
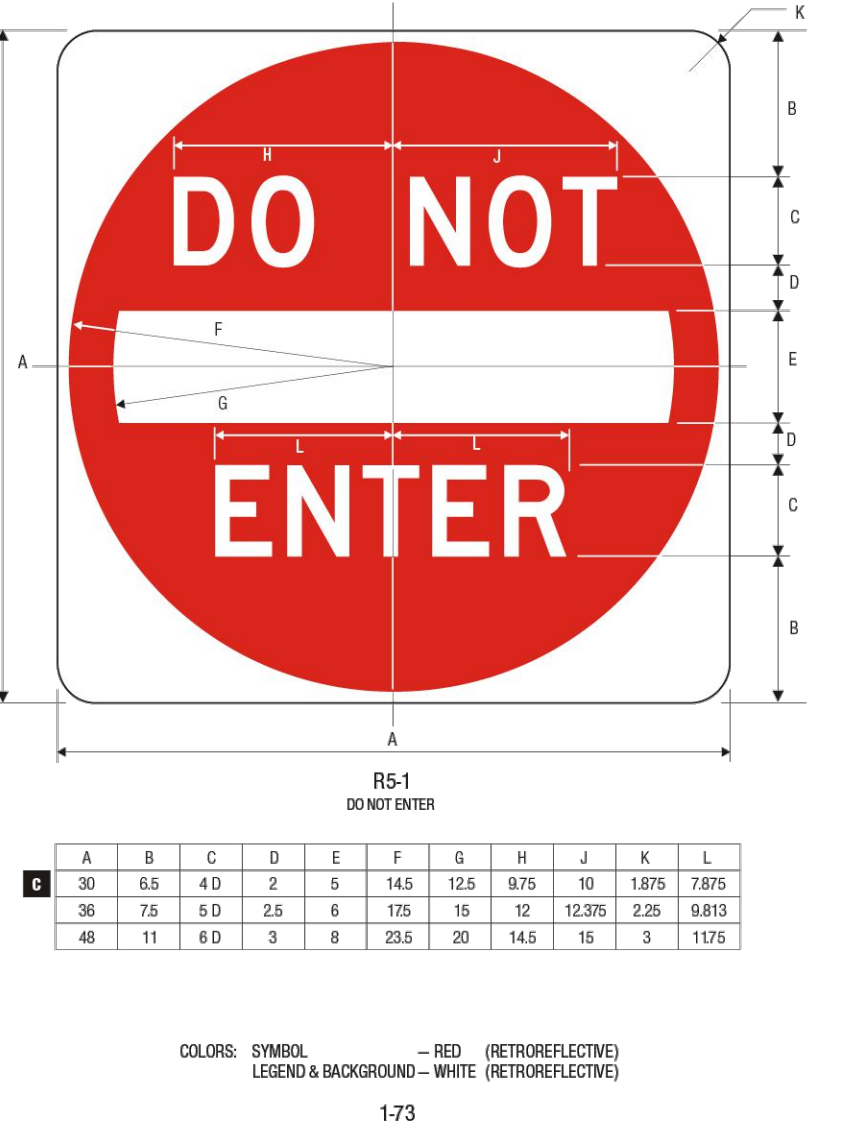
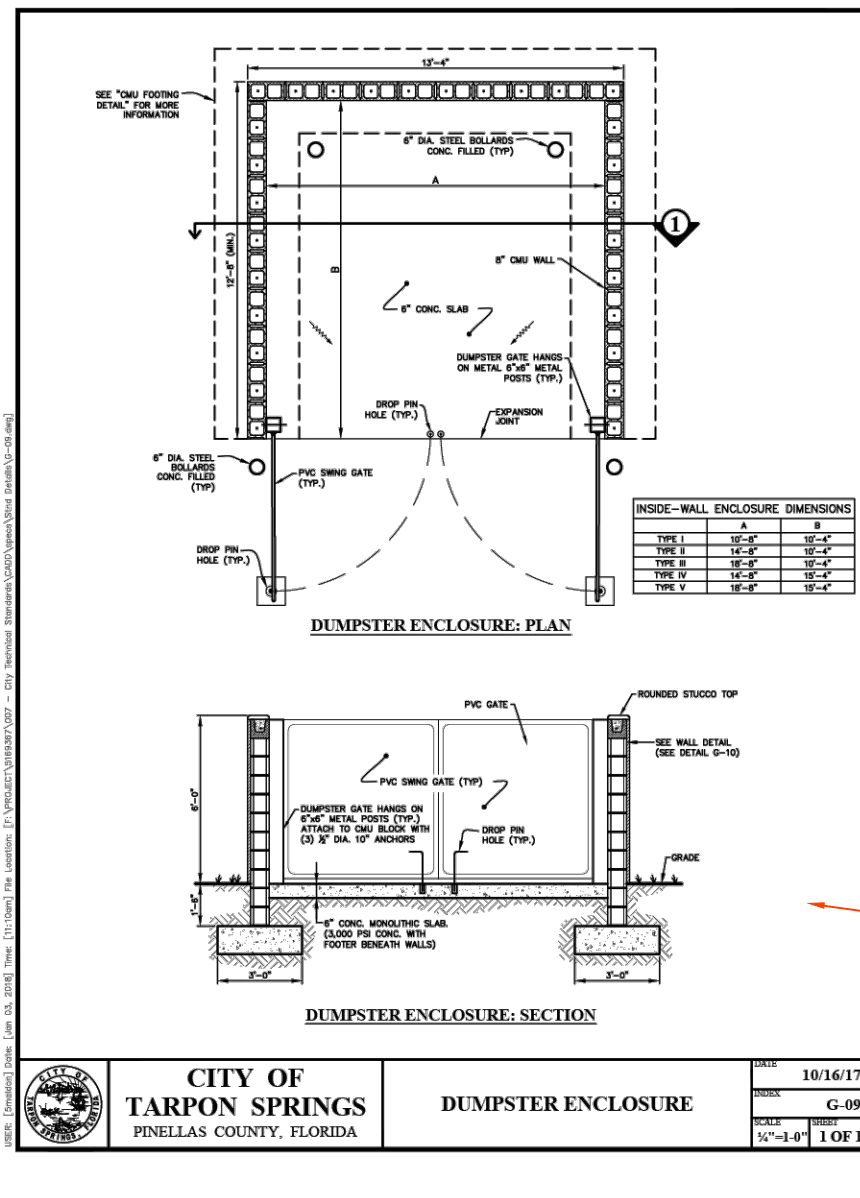
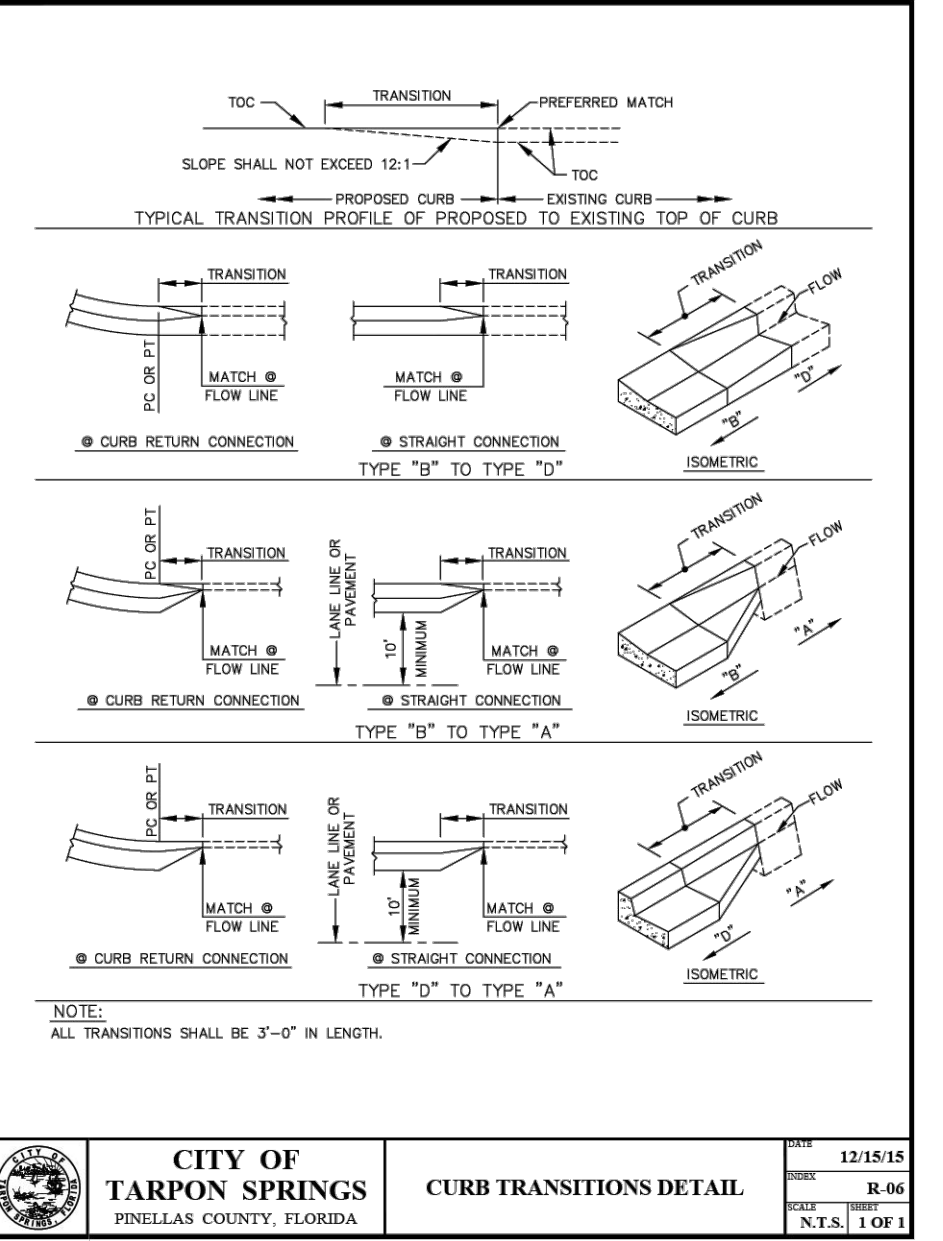
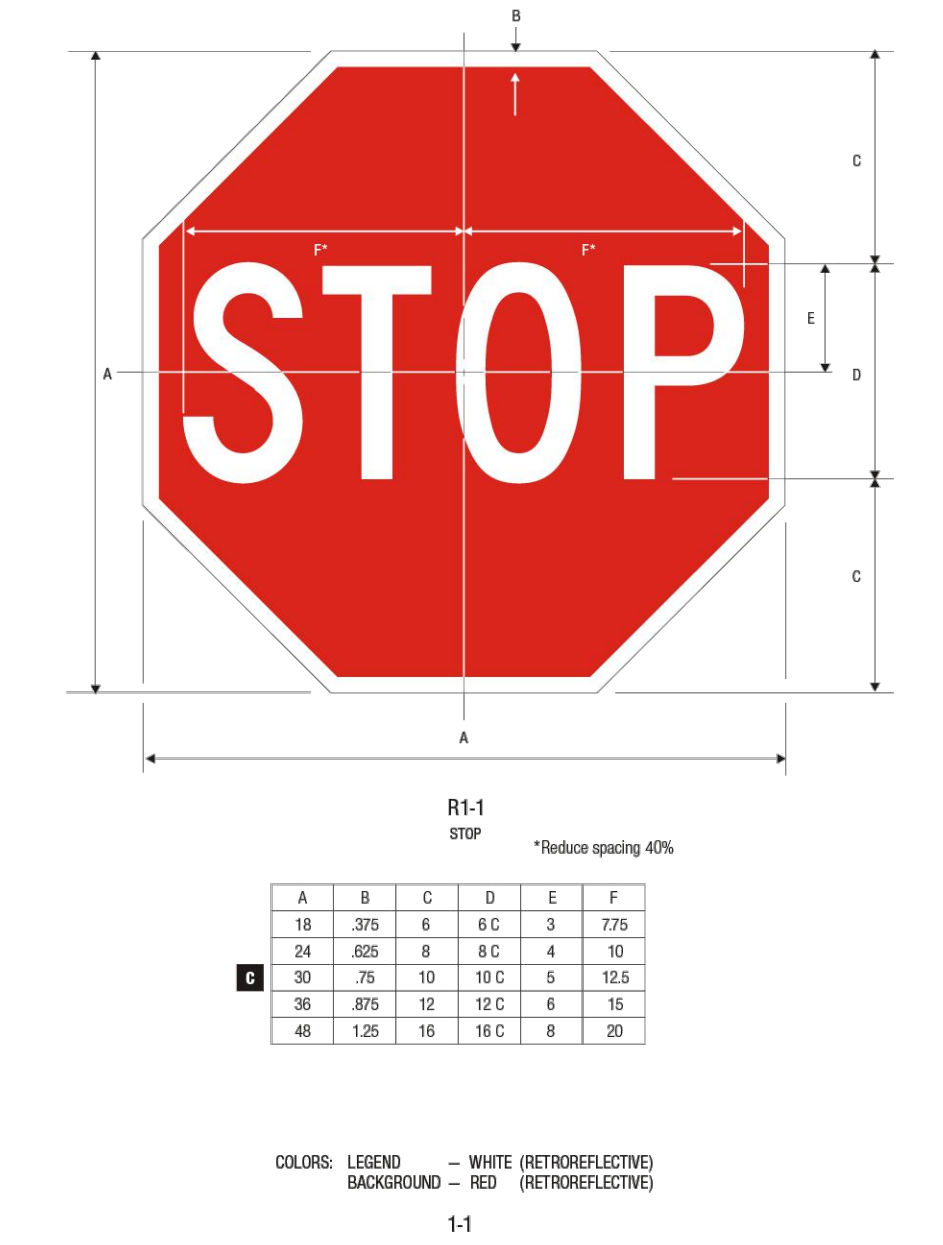
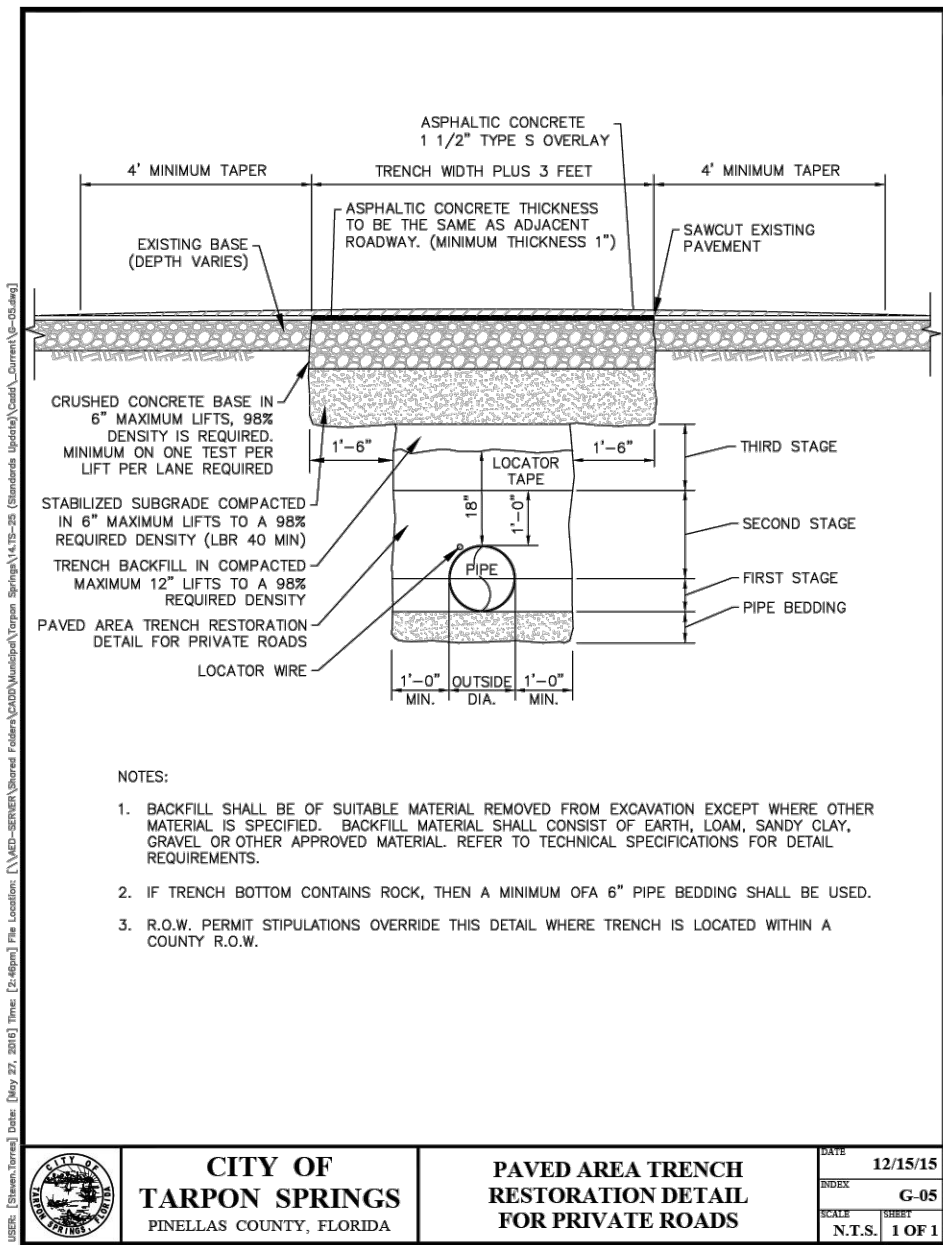
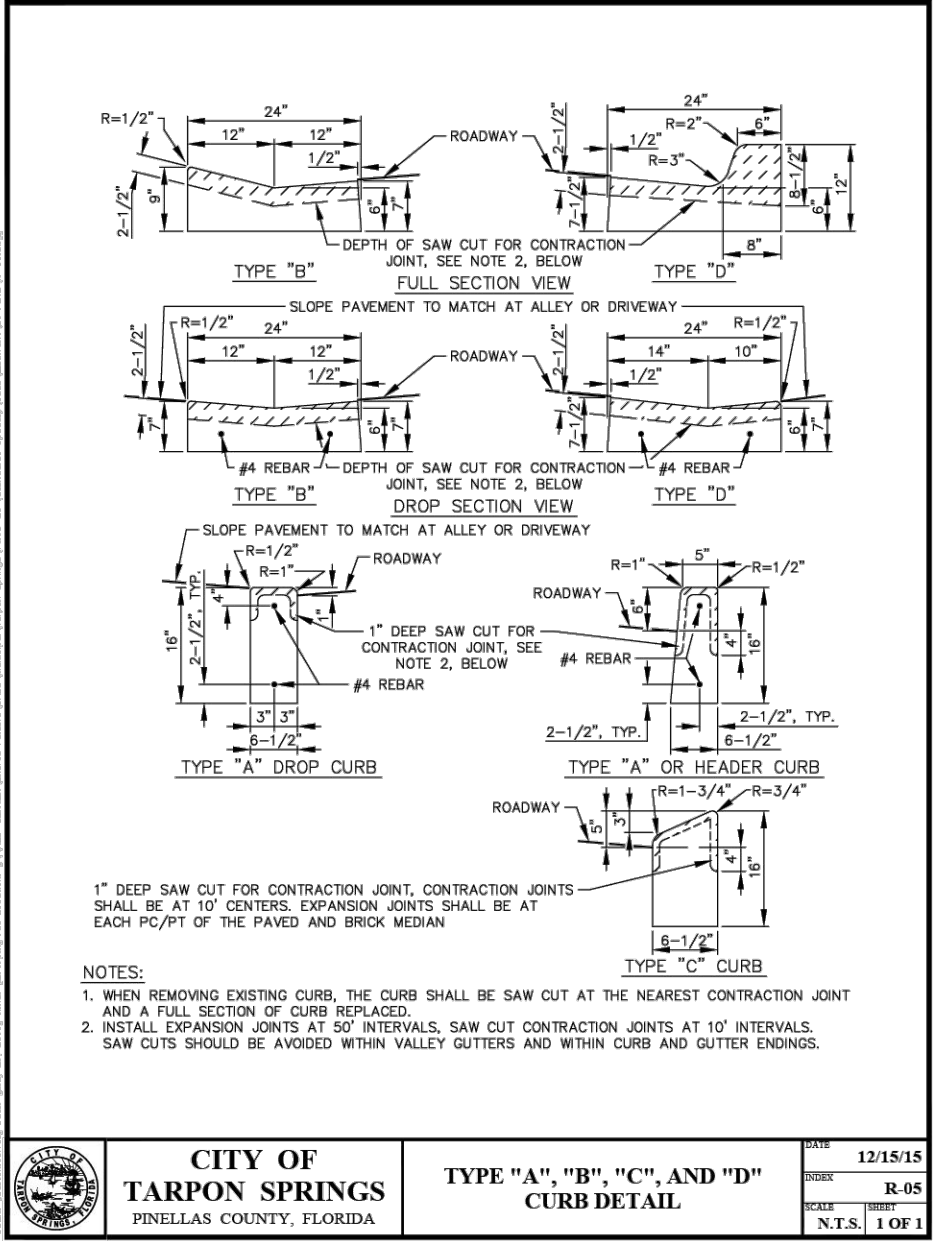
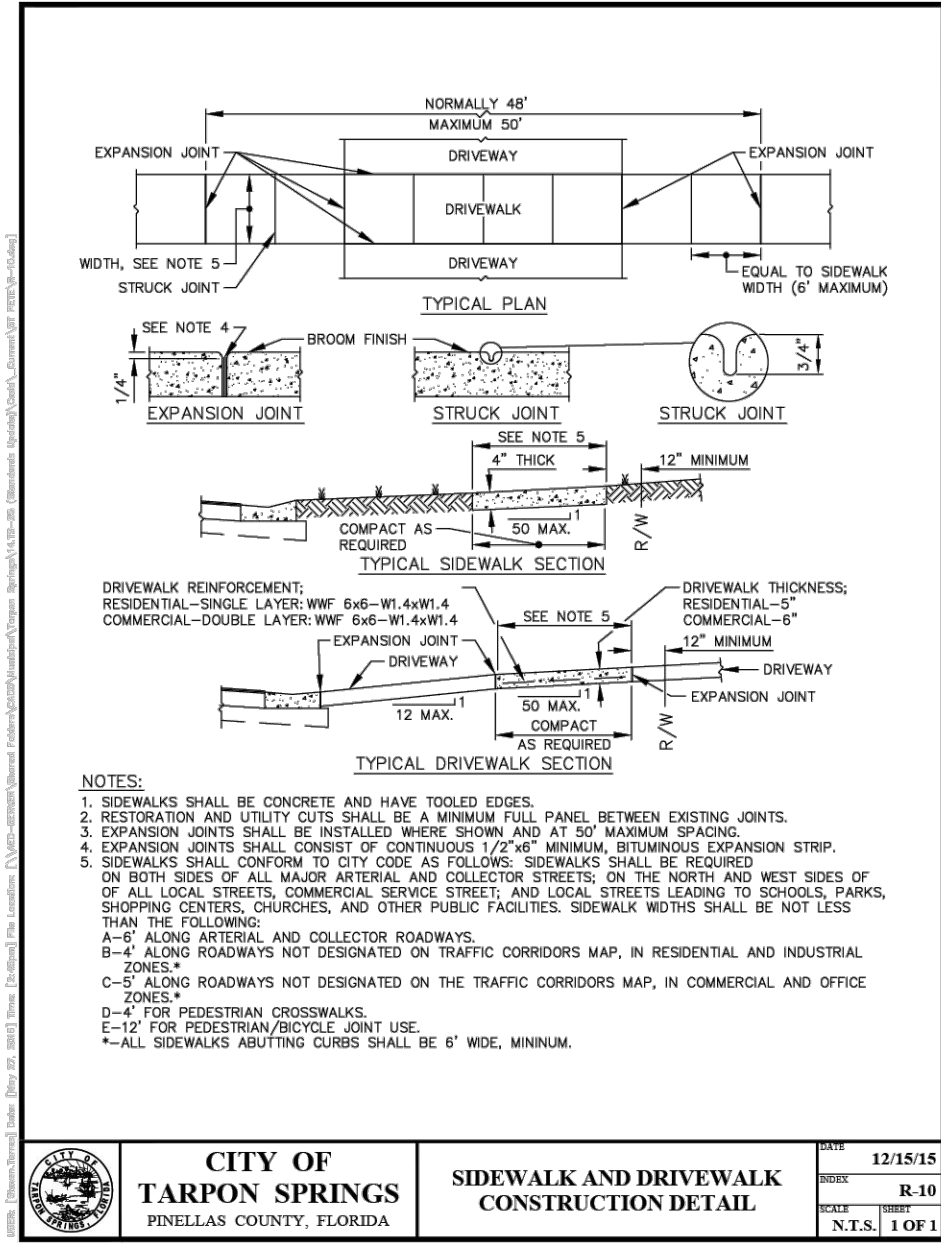
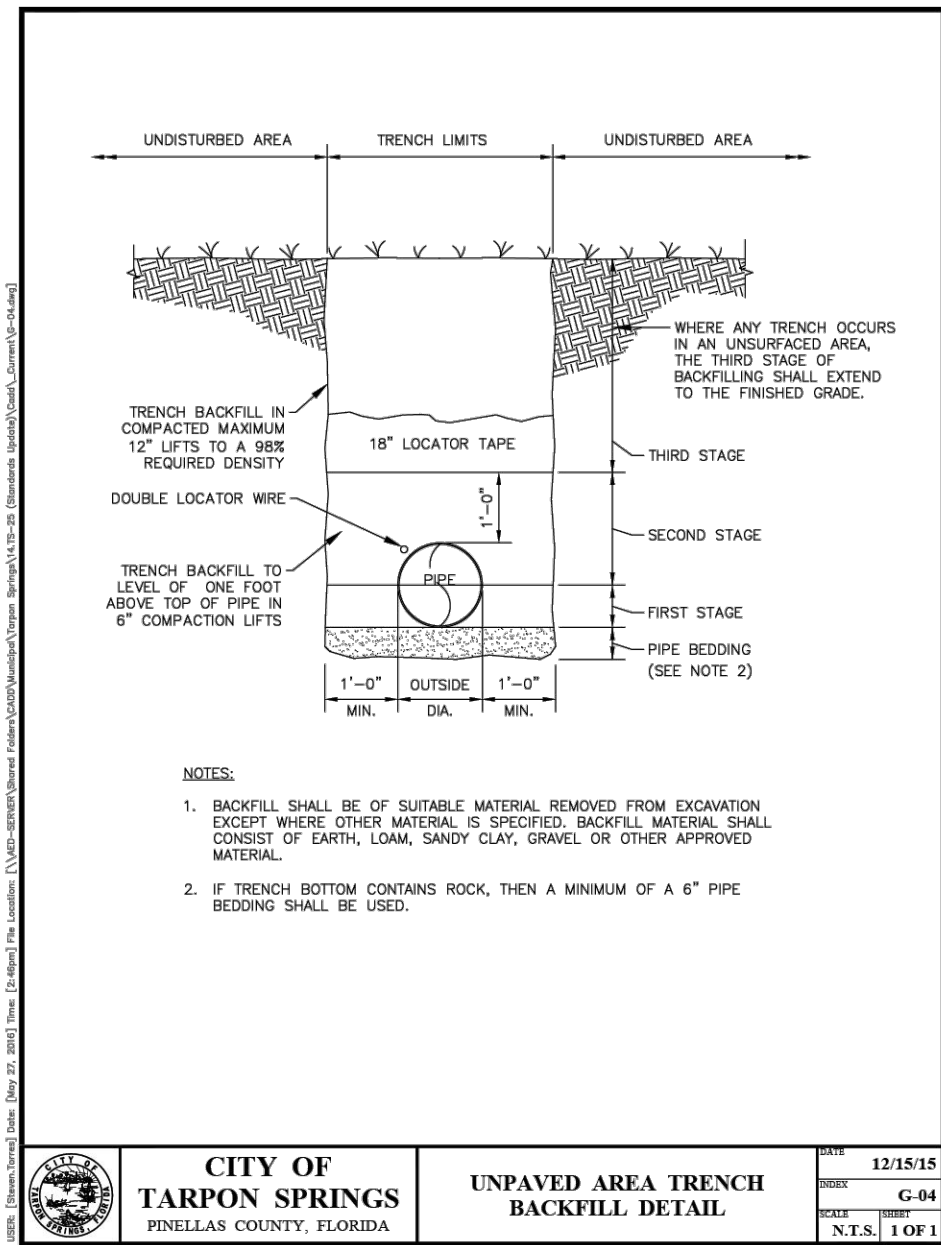
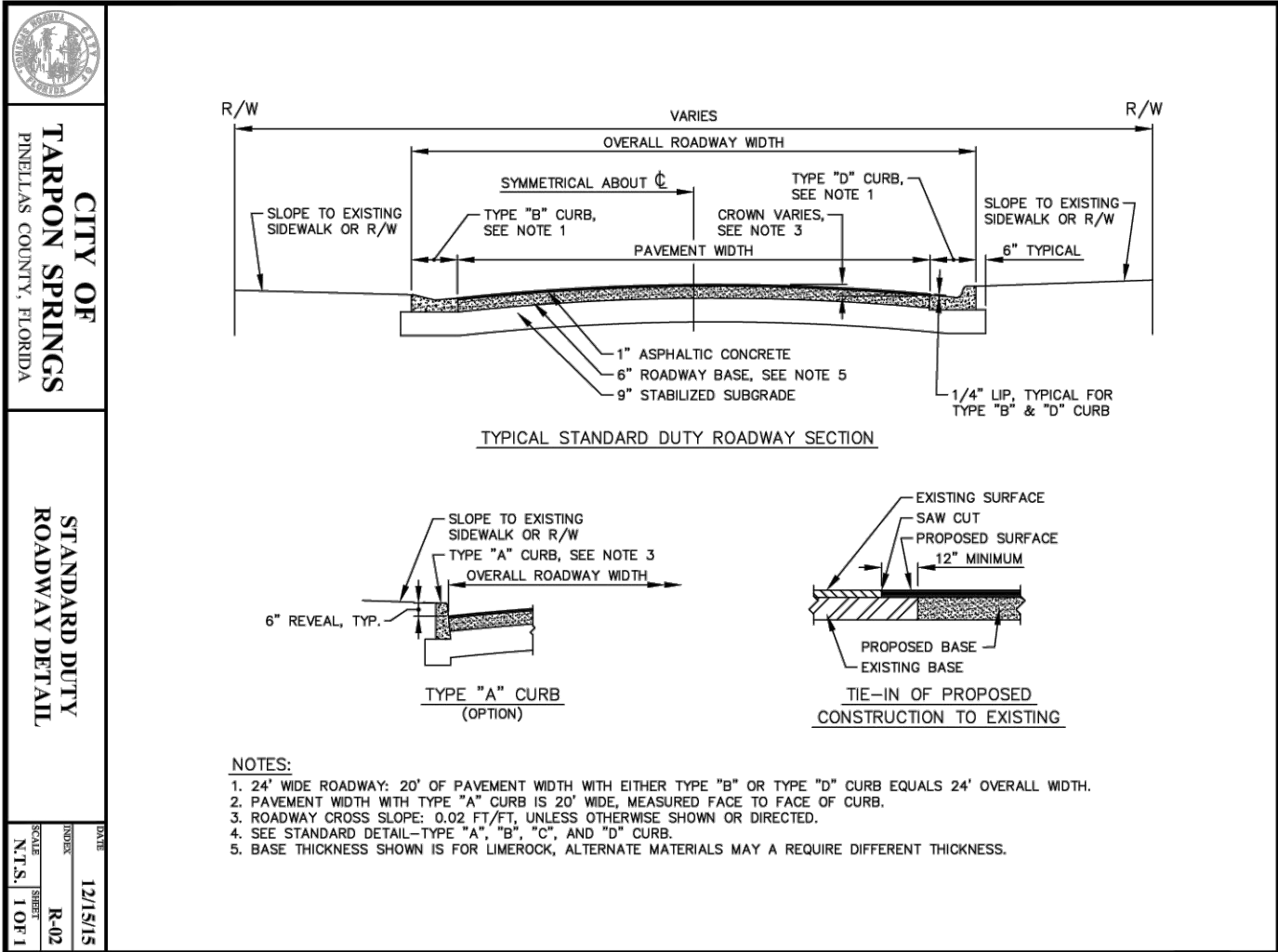
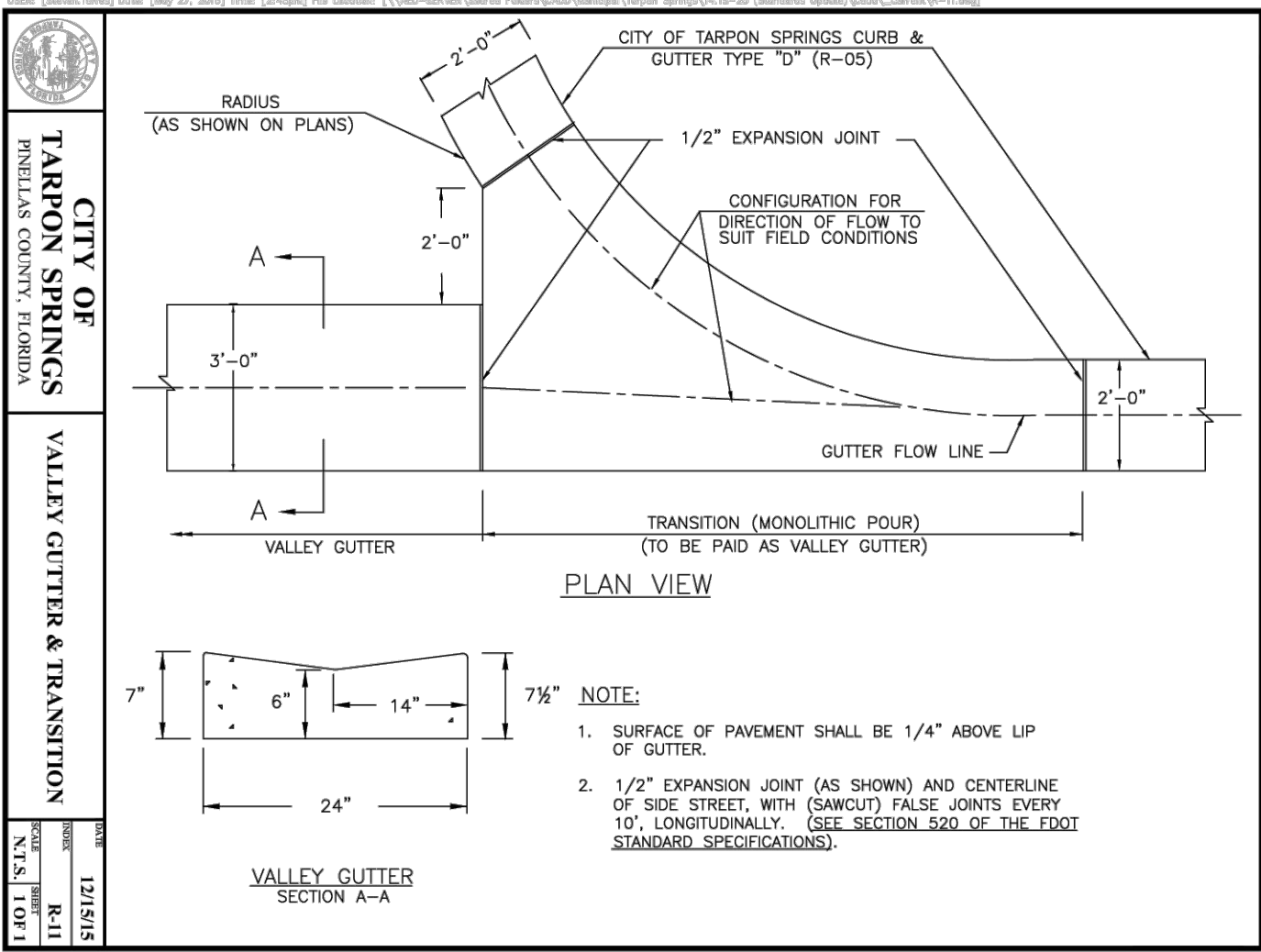
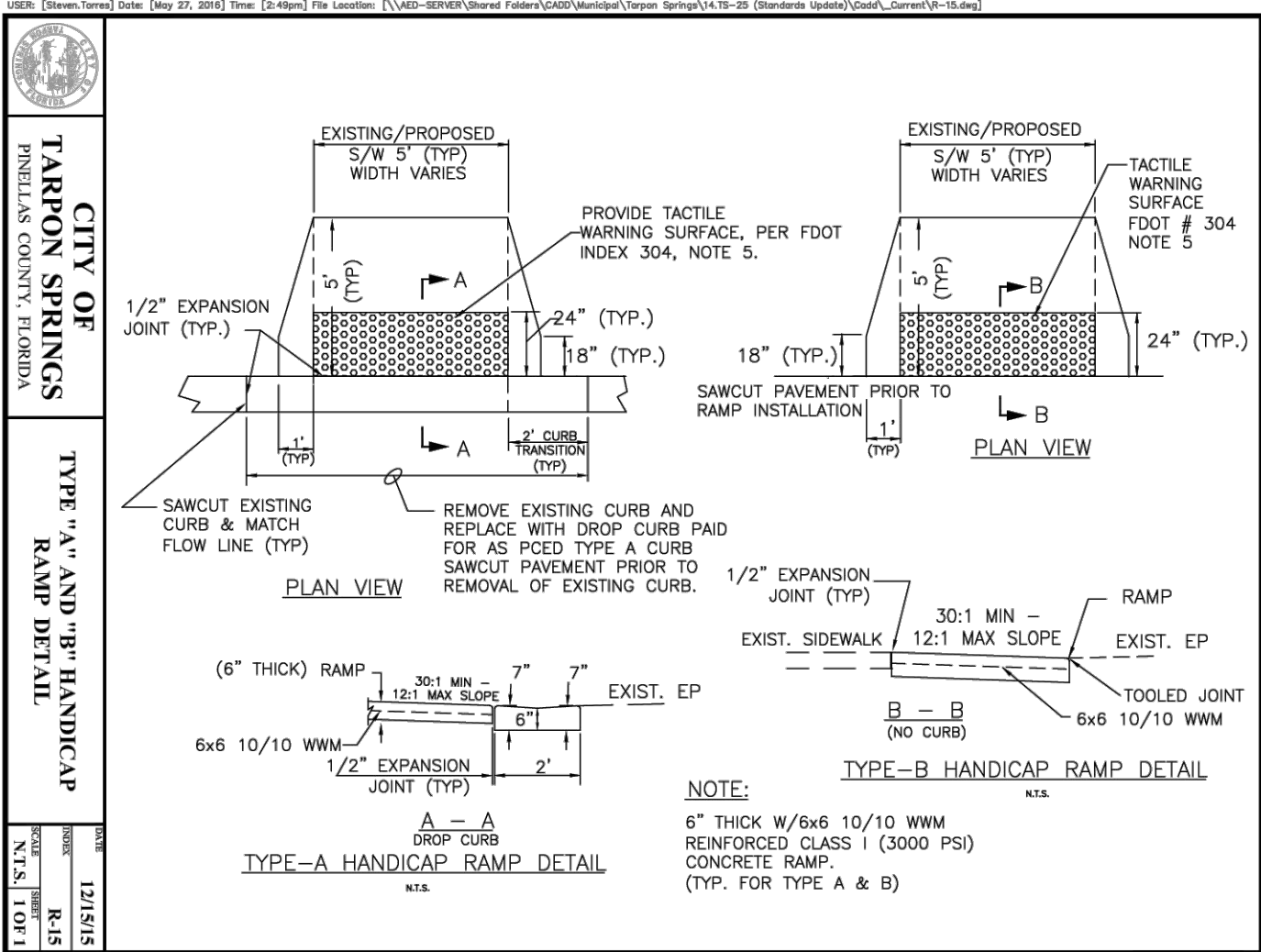
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DRAWING

UTILITY PLAN

SHEET

C-7.0



BAYSITE
ENG.

BAYSITE
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2054 CENTRAL AVENUE
ST. PETERSBURG, FL 33712
PHONE: 813.679.9918
EMAIL: ELV@BAYSITEENG.COM
ENGINEERING COA No. 36884

REVISION DATE:

051-01-01

PROJECT:

TARPON SPRINGS
CHIPOTLE
1175 S PINELLAS AVE.
TARPON SPRINGS, FL 34689

CLIENT:

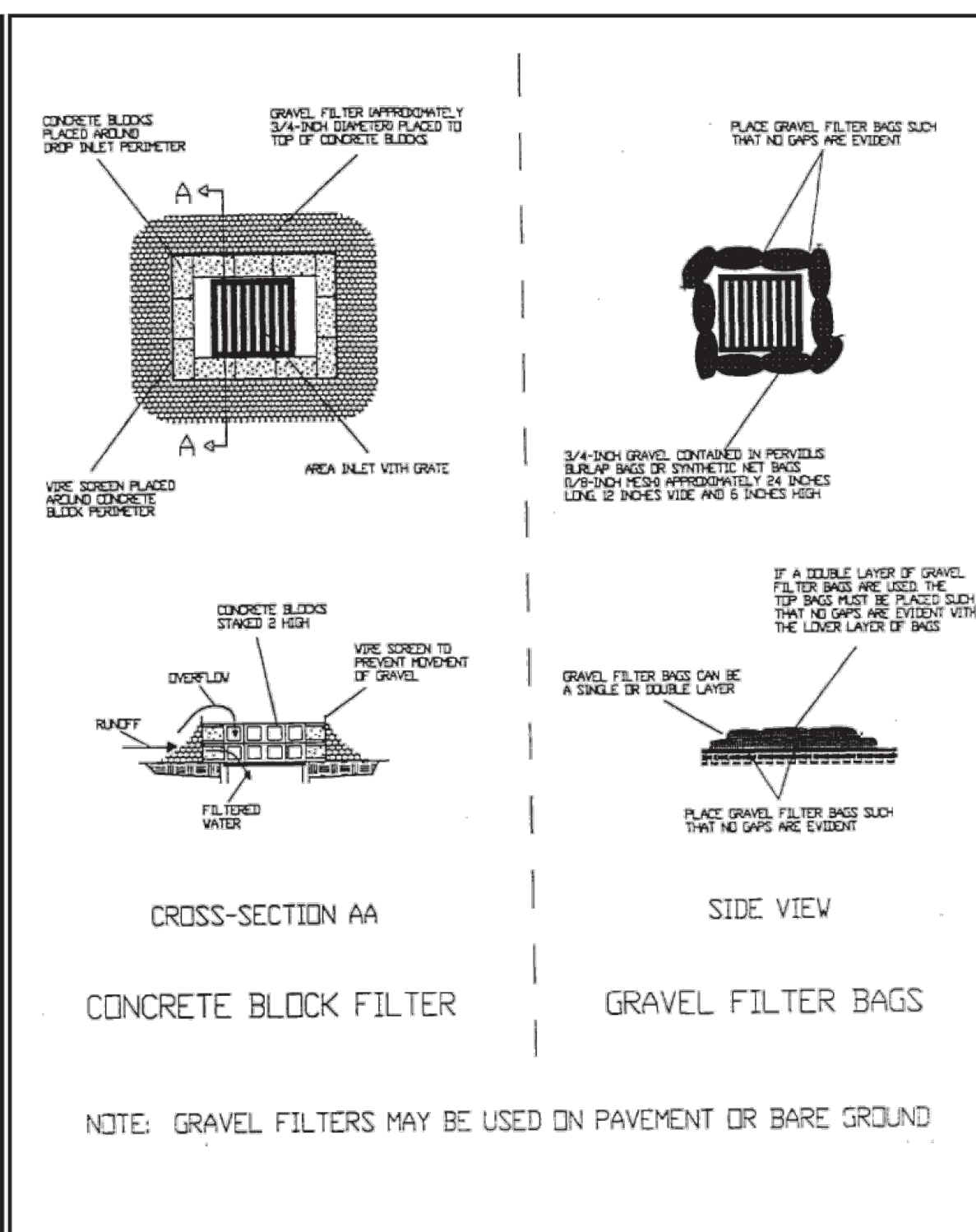
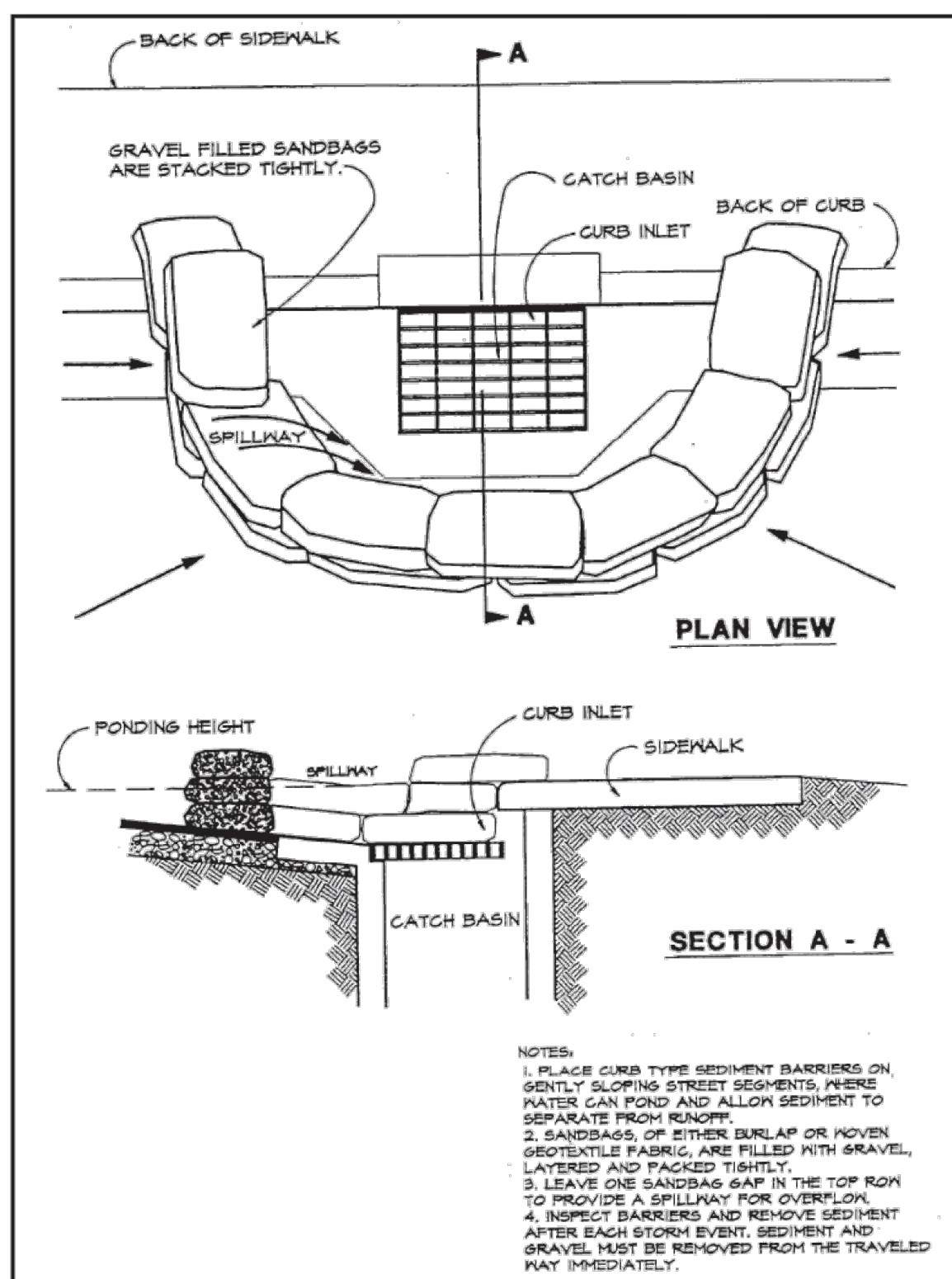
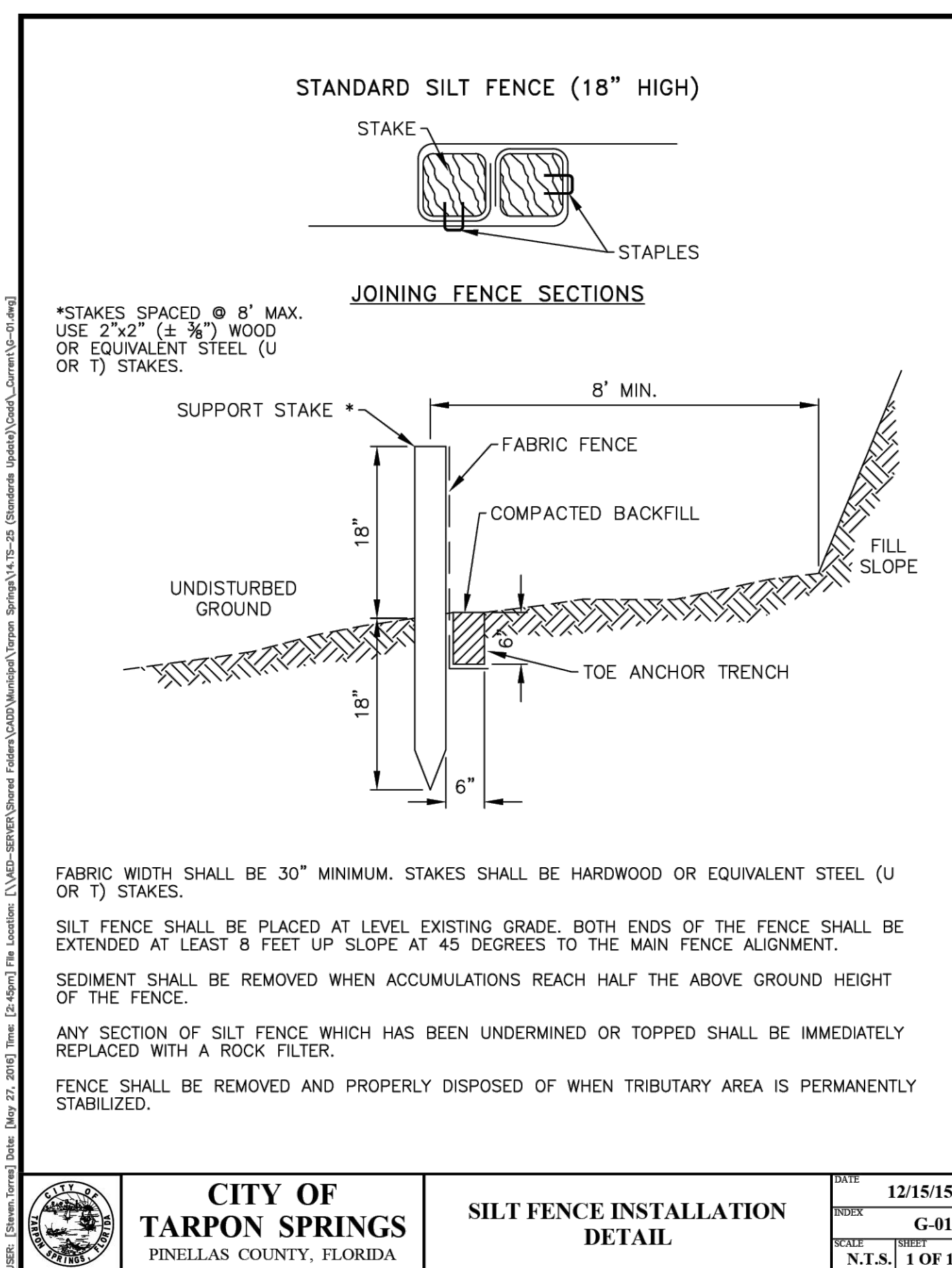
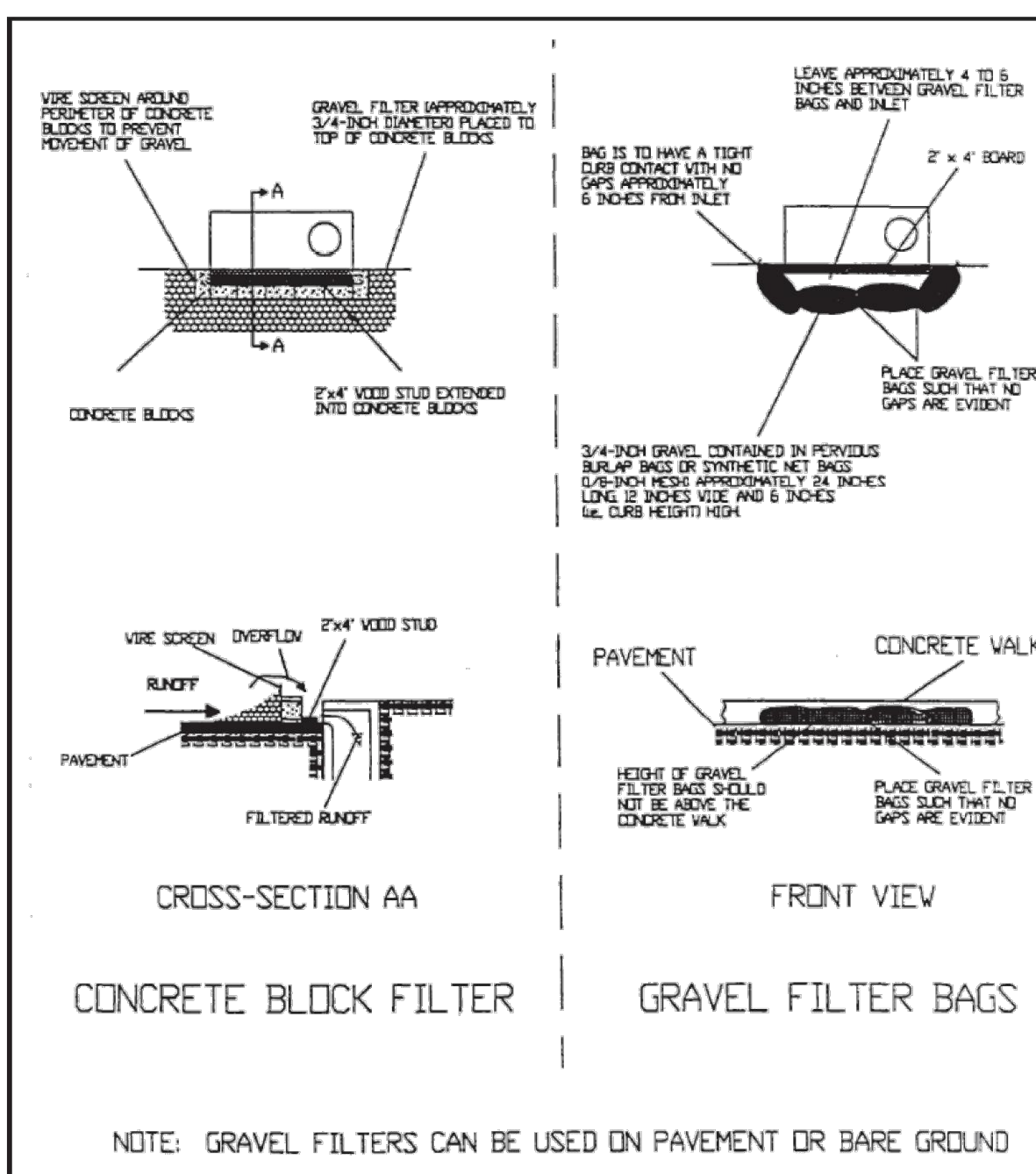
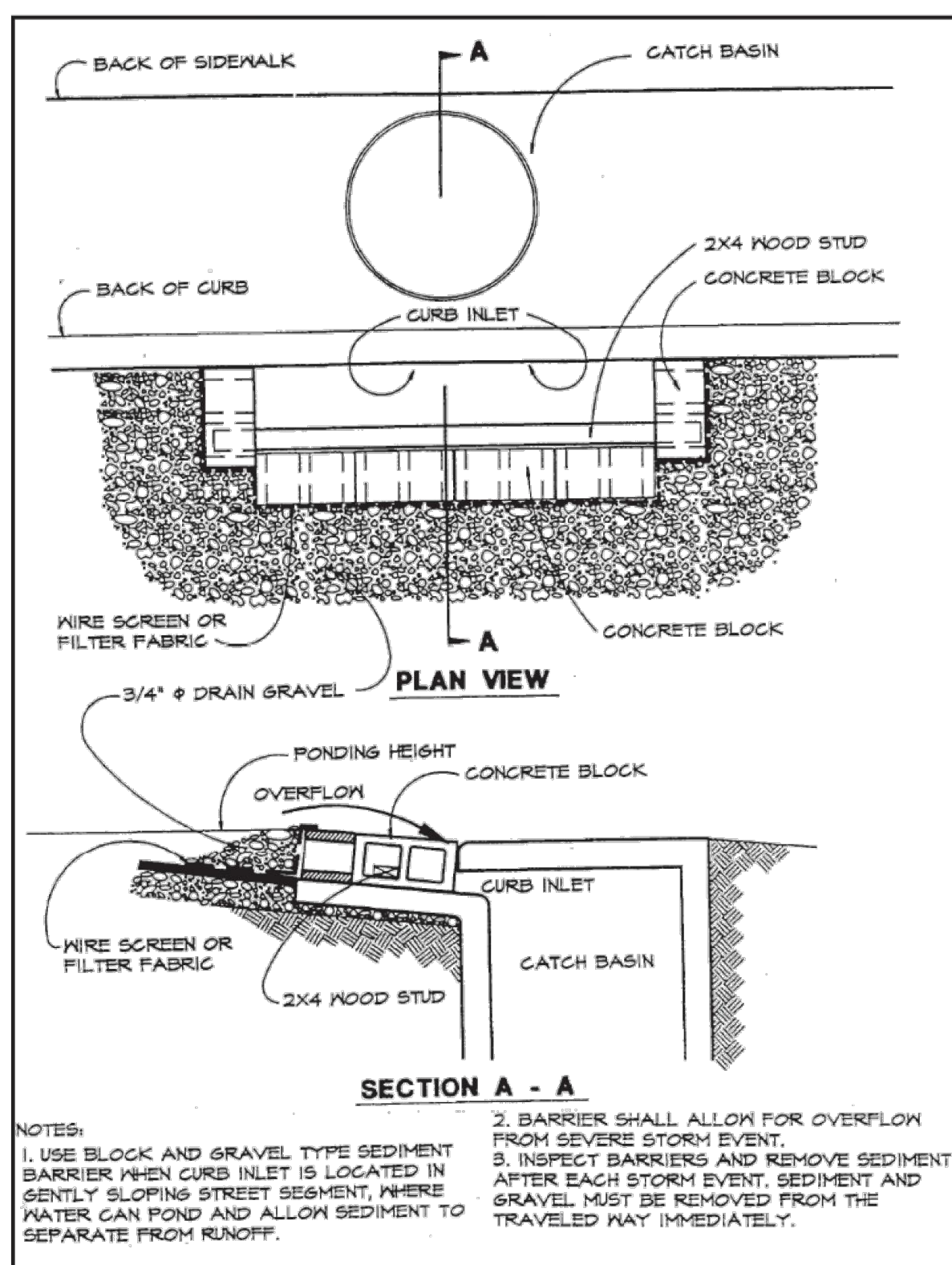
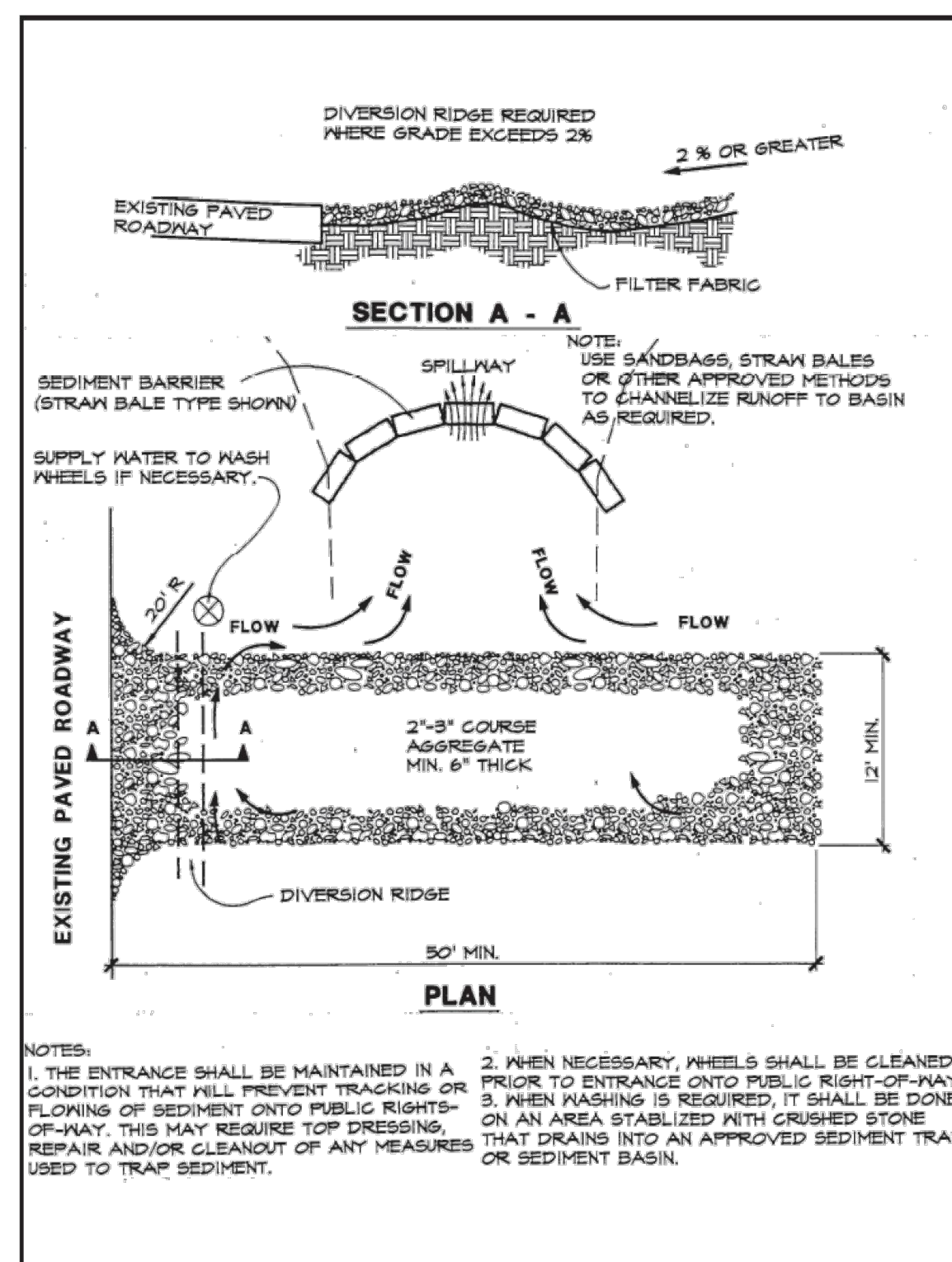
PV-LARK TARPON, LLC
180 CARILLON PKWY
ST. PETERSBURG, FL 33716

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DRAWING:
SITE DETAILS

SHEET:

C-8.0



1. ALL PRESSURE PIPE MATERIALS AND CONNECTION METHODS SHALL CONFORM TO THE SPECIFICATIONS AND DETAILS SET FORTH HEREIN, OR AS DIRECTED BY THE ENGINEER.

2. PIPE JOINT DEFLECTION SHALL NOT EXCEED 70% OF THE PIPE MANUFACTURE REQUIREMENTS.

3. THE CONTRACTOR SHALL ADJUST PIPELINE ALIGNMENTS HORIZONTALLY AND/OR VERTICALLY AS REQUIRED TO AVOID CONFLICTS WITH ACTUAL FIELD CONDITIONS AS INDICATED DURING CONSTRUCTION. FIELD ADJUSTMENTS SHALL BE MADE WITH AND APPROVED BY THE ENGINEER.

4. PRESSURE PIPE CLEARANCES SHALL AS FOLLOWS:

a) EXISTING AND NEW WATER MAINS SHALL MAINTAIN A MINIMUM 10 FEET OUTSIDE HORIZONTAL CLEARANCE FROM ALL SANITARY SEWERS, STORM DRAINS, AND FORCE MAINS.

b) EXISTING AND NEW WATER MAINS SHALL MAINTAIN A MINIMUM 18 INCHES VERTICAL CLEARANCE OUTSIDE HORIZONTAL CLEARANCE FROM ALL SANITARY SEWERS, STORM DRAINS, AND FORCE MAINS.

c) POTABLE WATER MAINS SHALL MAINTAIN A MINIMUM OF 5 FEET CENTER TO CENTER HORIZONTAL CLEARANCE OF 8 FEET OUTSIDE OUTSIDE HORIZONTAL CLEARANCE AND 18 INCHES OUTSIDE OUTSIDE VERTICAL CLEARANCE FROM RECLAIMED WATER MAINS.

5. THE CONTRACTOR SHALL PROVIDE ALL Dewatering Equipment NECESSARY TO KEEP EXCAVATIONS DRY AND SHALL PROVIDE FOR SHORING, SHIELDING, AND BRACING NECESSARY TO PROTECT HORIZONTAL ADJACENT STRUCTURES, INCLUDING EXISTING PAVEMENT, OR TO MANAGE TRUCK MUD AT NO ADDITIONAL COST TO THE CITY.

6. THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER REGARDING SHUTTING DOWN WATER MAINS, PROPER AND ADEQUATE NOTIFICATION MUST BE MADE TO PROPERTY OWNERS, BUT IN NO CASE SHALL LESS THAN 24 HOURS NOTICE BE GIVEN.

7. THE OPENING AND/OR CLOSING OF EXISTING VALVES OR NEW VALVES INSTALLED IN PRESSURE PIPE SYSTEMS SHALL BE BY A CITY SANITARIAN AFTER COORDINATION WITH THE ENGINEER.

8. THE CONTRACTOR SHALL PROVIDE NECESSARY EQUIPMENT AND LABOR TO MAKE TAPS IN PRESSURE PIPE MAINS WHILE TAPPING VALVES AND VALVES ARE SHOWN ON THE PLANS.

9. ALL NEW DUCTILE IRON PRESSURE PIPE, FITTINGS, AND VALVE BODIES SHALL BE WRAPPED IN POLYETHYLENE IN ACCORDANCE WITH AWWA/ANRW CODE.

10. THE CONTRACTOR SHALL BE RESPONSIBLE TO LOCATE AND PROTECT ALL EXISTING POTABLE AND RE-CLAMATED SERVICE LINES THROUGHOUT OR ELSEWHERE IN THE CONSTRUCTION ZONE. REPLACE SERVICE LINES UNLESS SHOWN OR DIRECTED BY THE ENGINEER. ALL RELOCATED SERVICE LINES SHALL BE RELOCATED SO THAT THE METER ASSEMBLY SHALL NOT BE IN AN ALLEY, DRIVEWAY, OR OTHER VEHICULAR TRAVEL PATTERN.

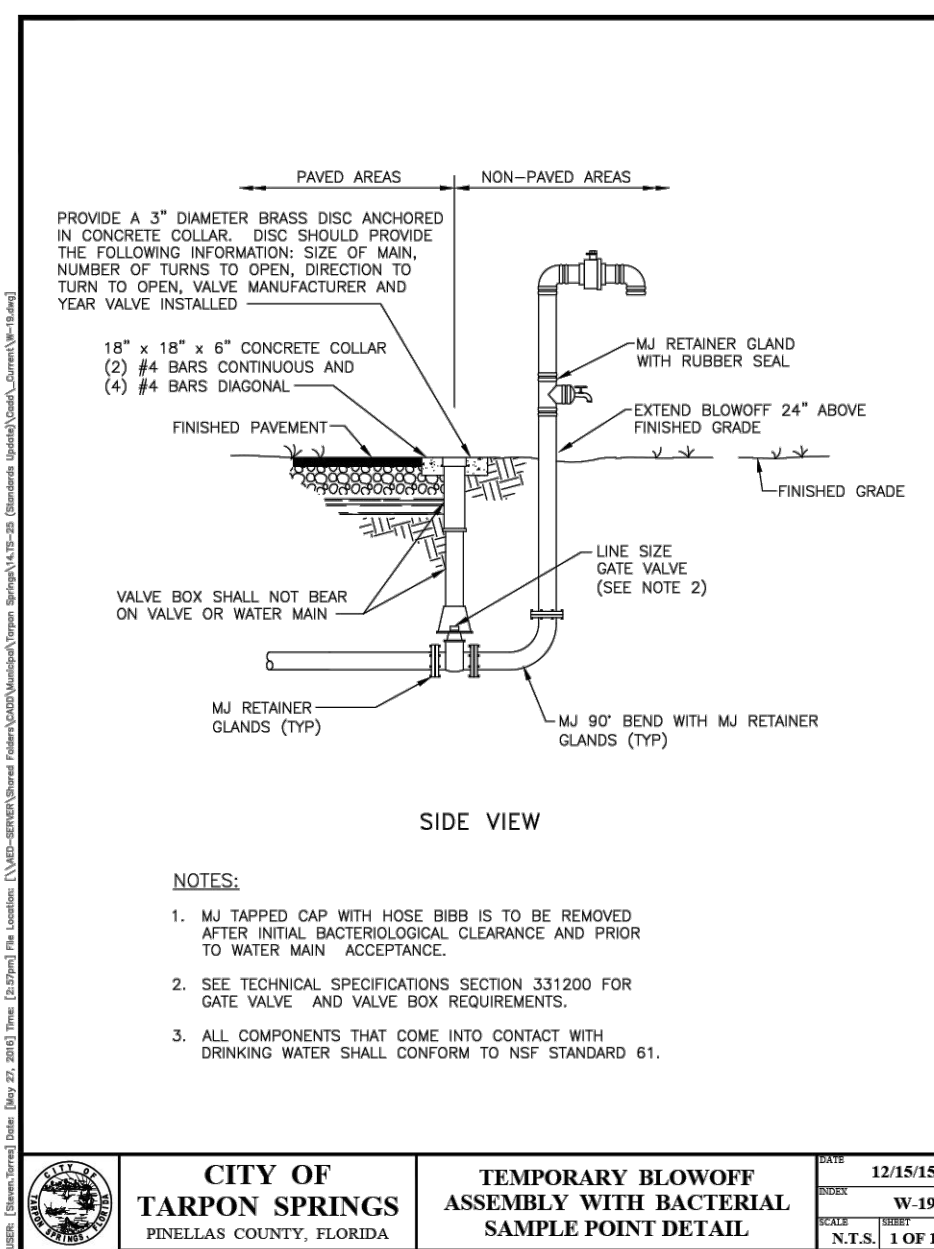
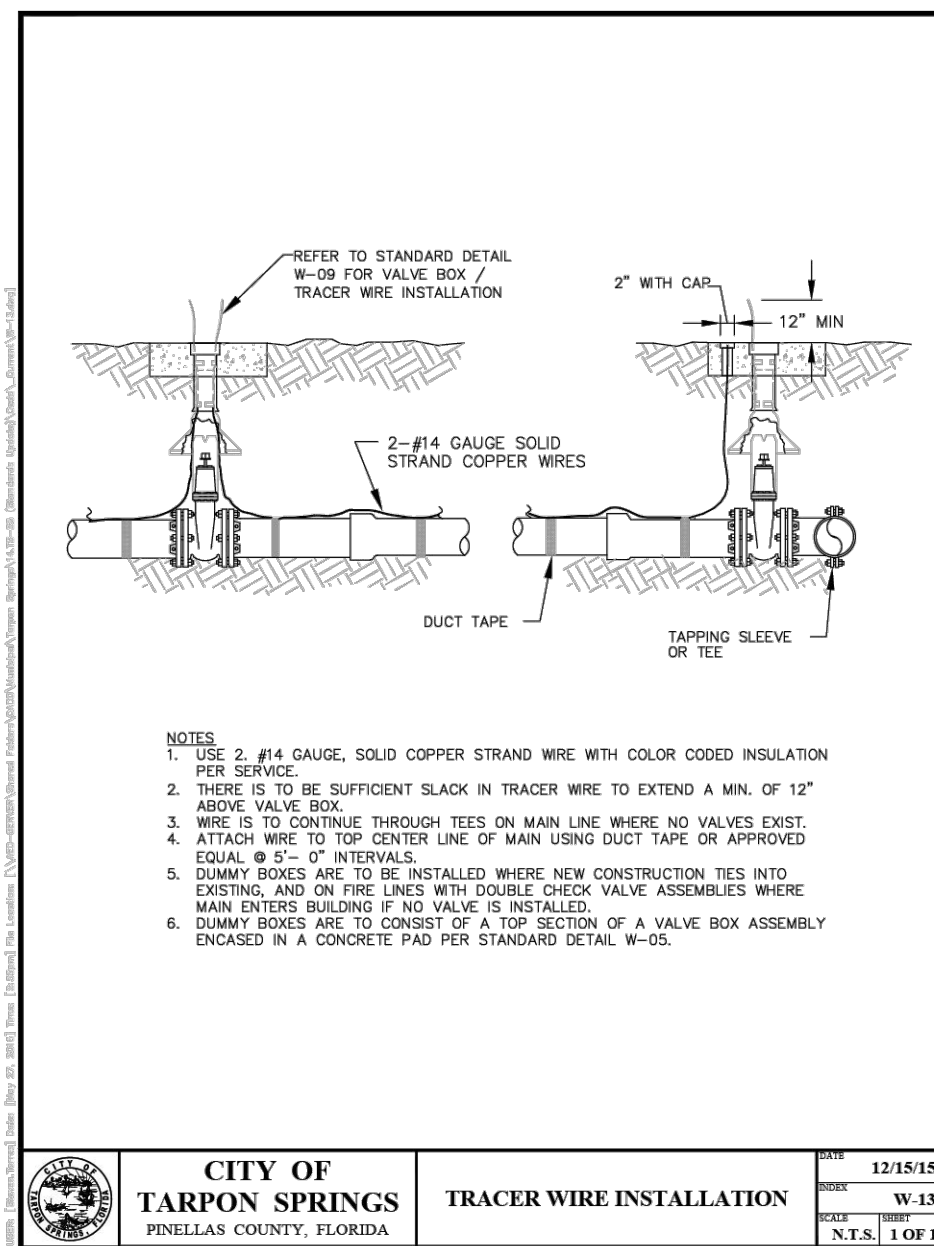
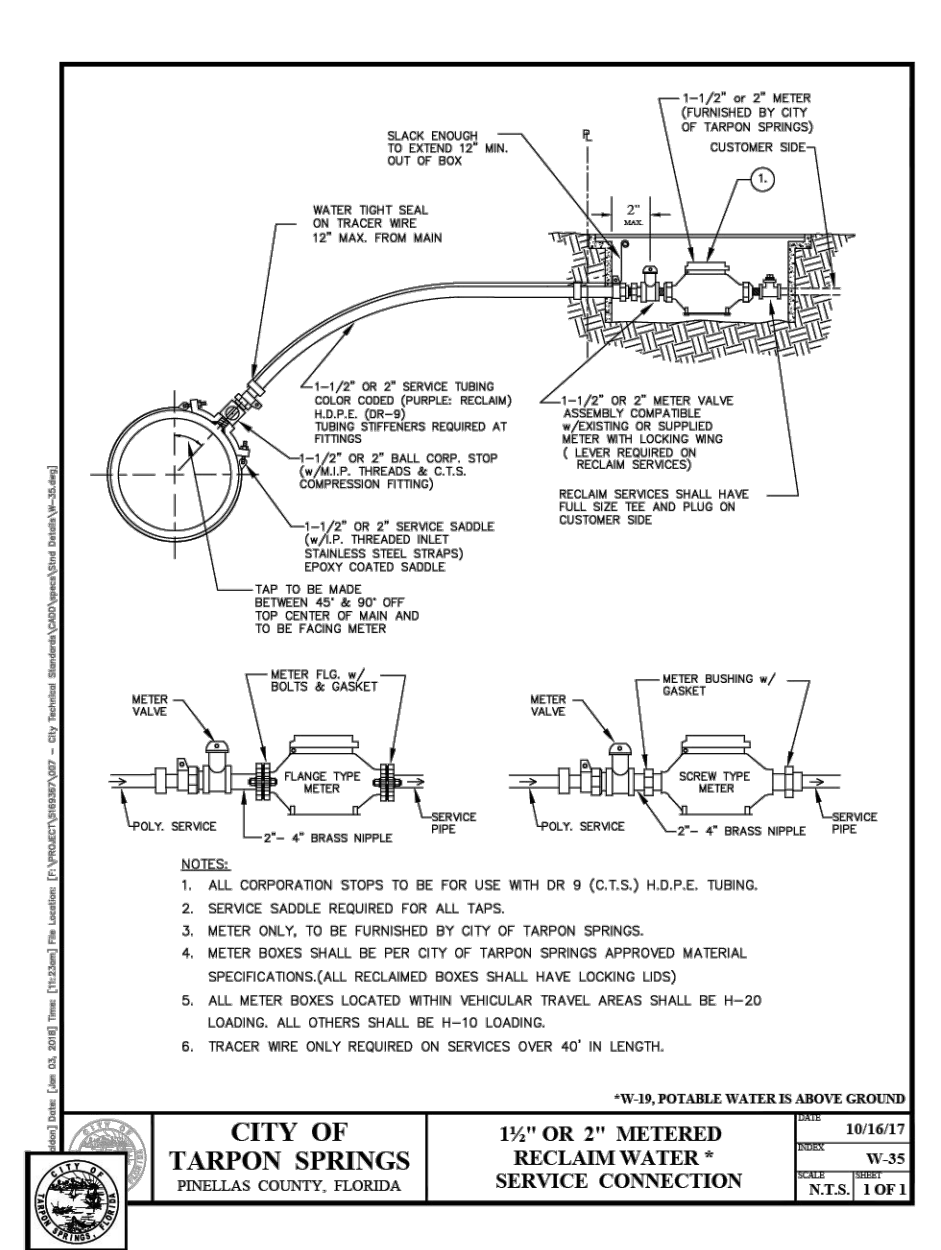
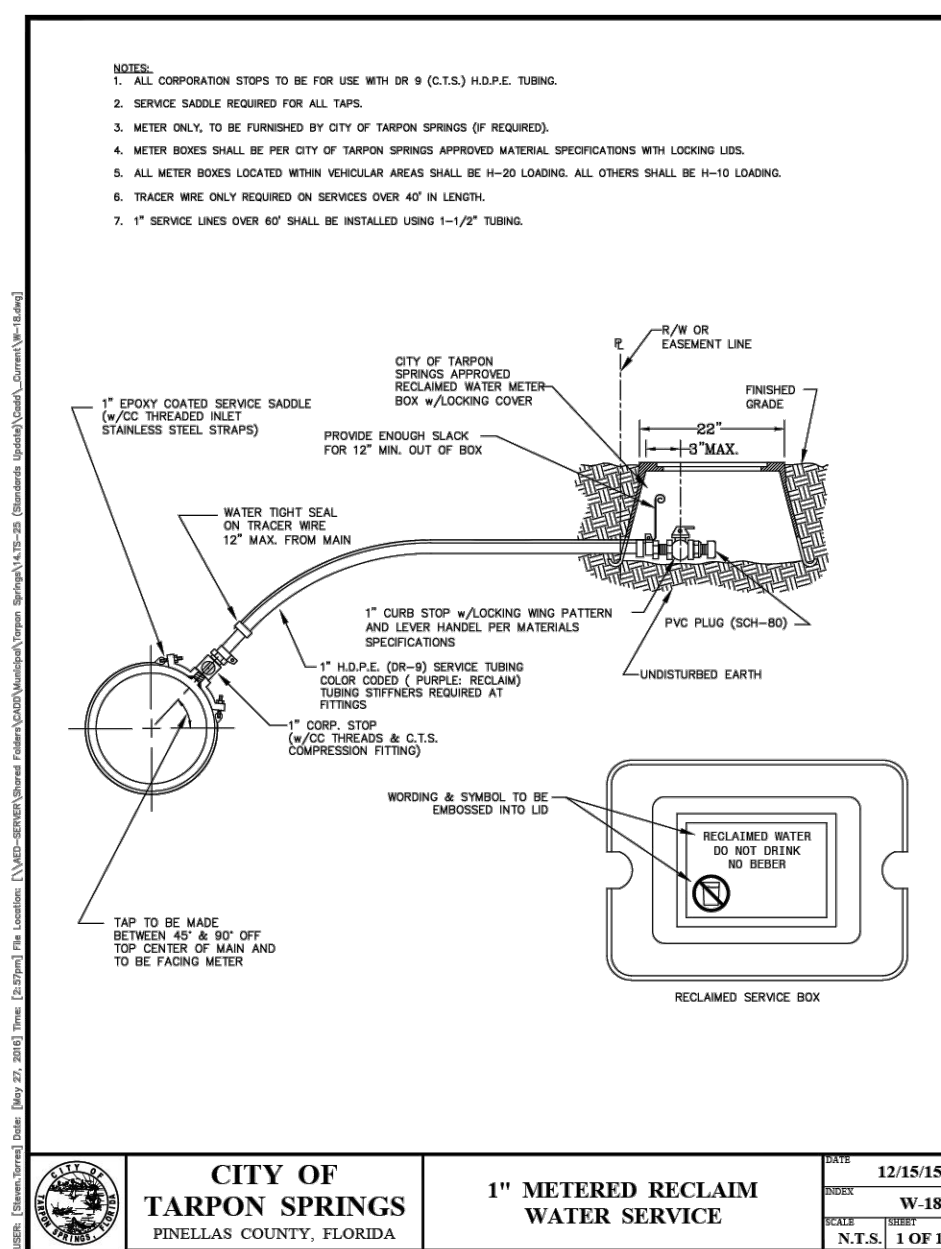
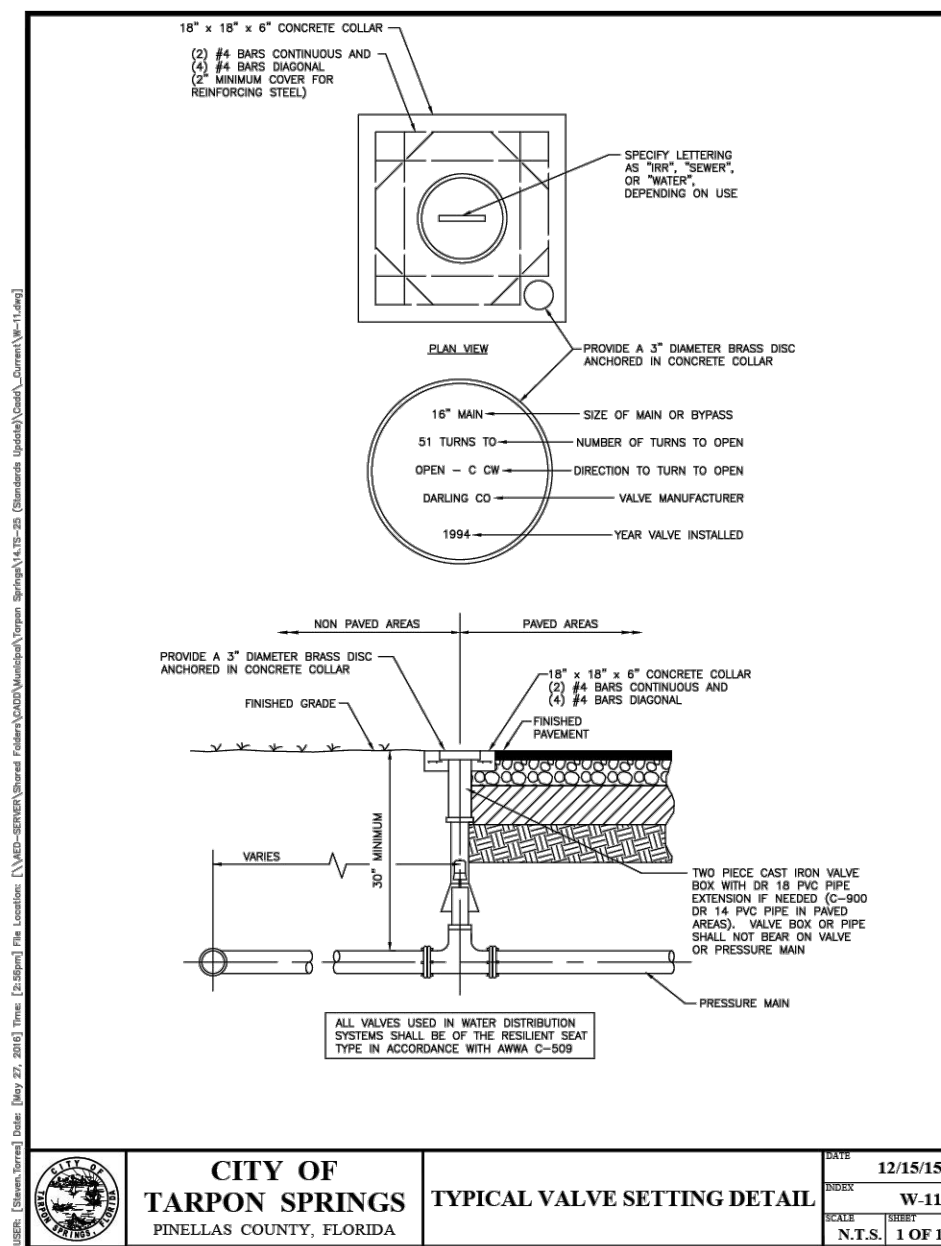
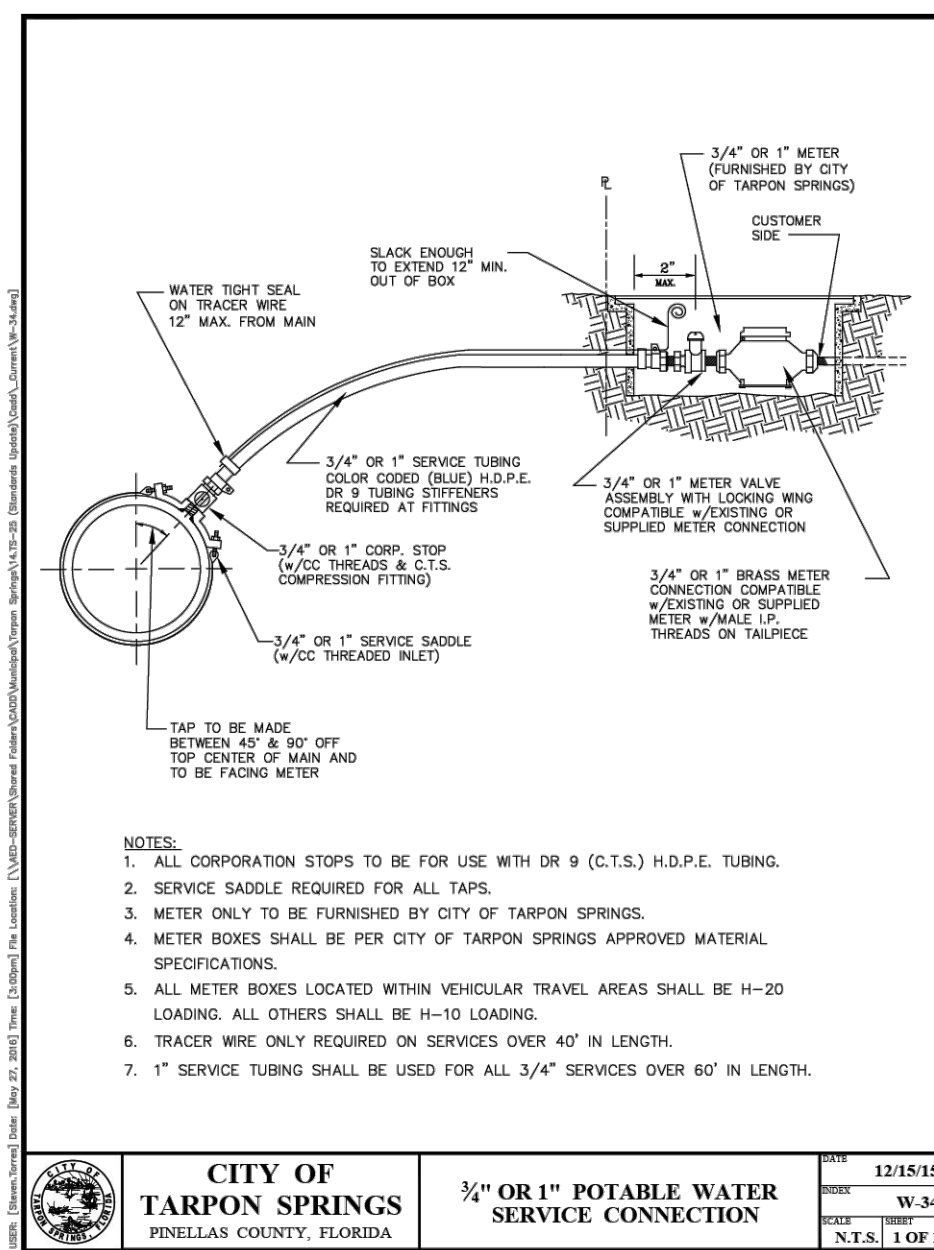
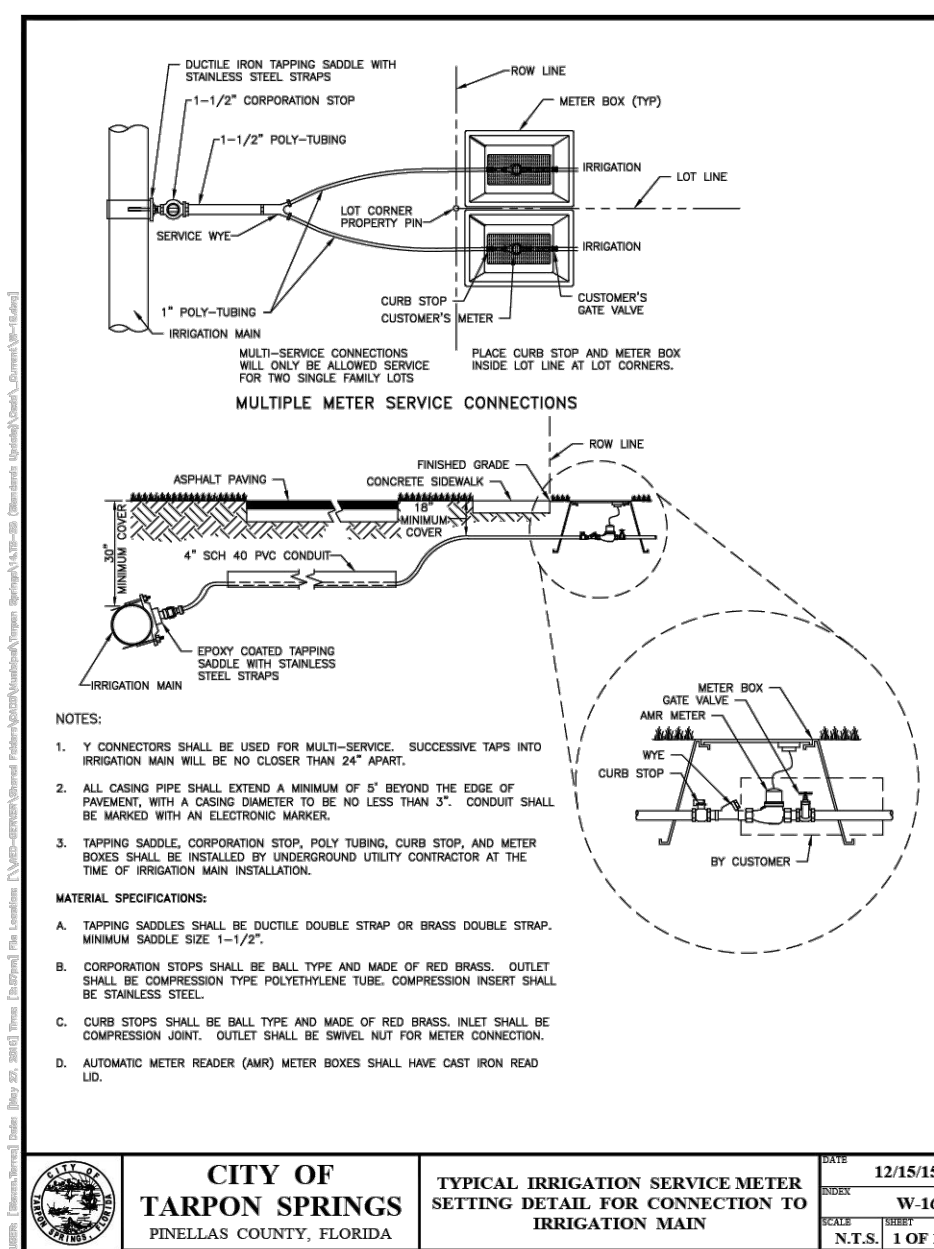
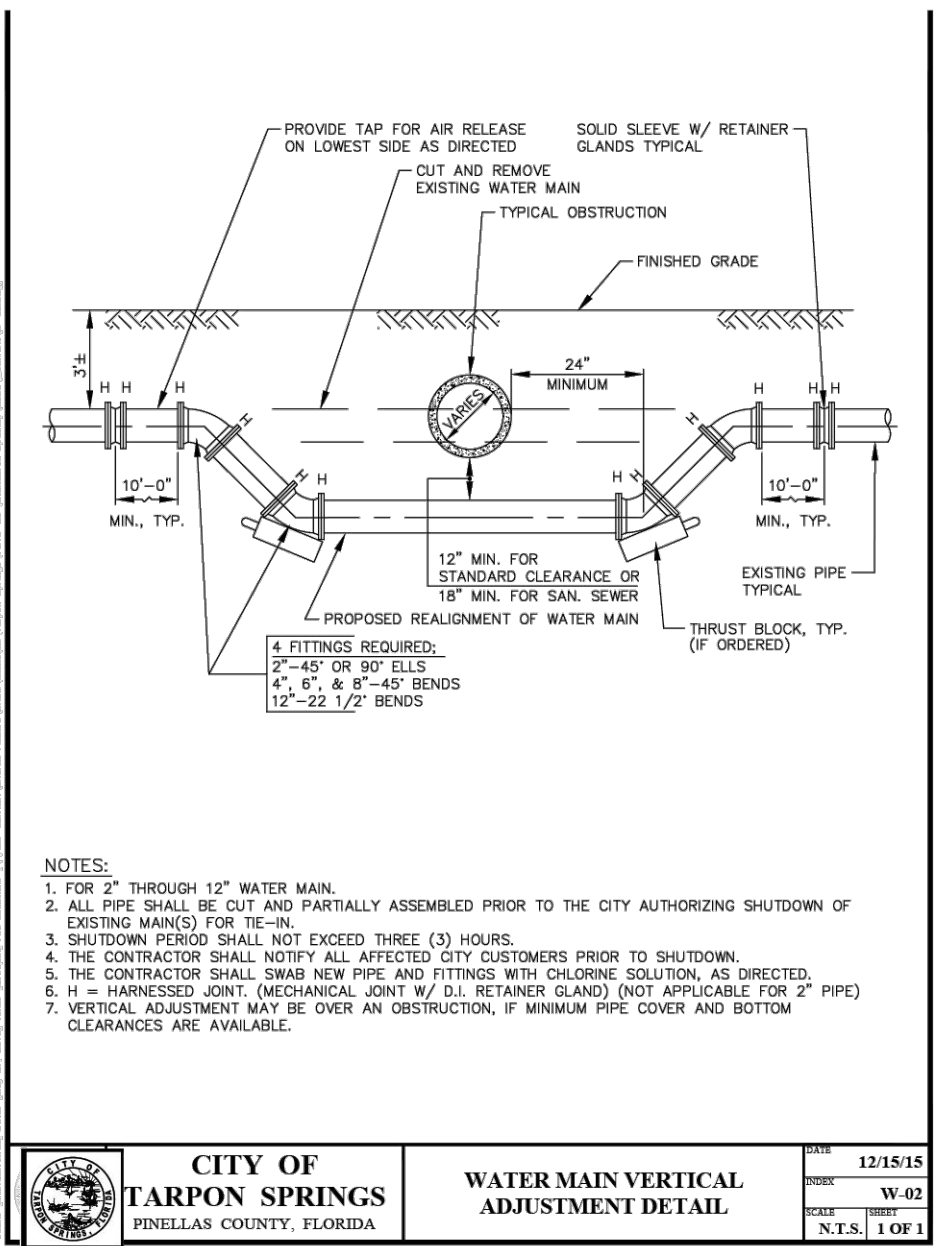
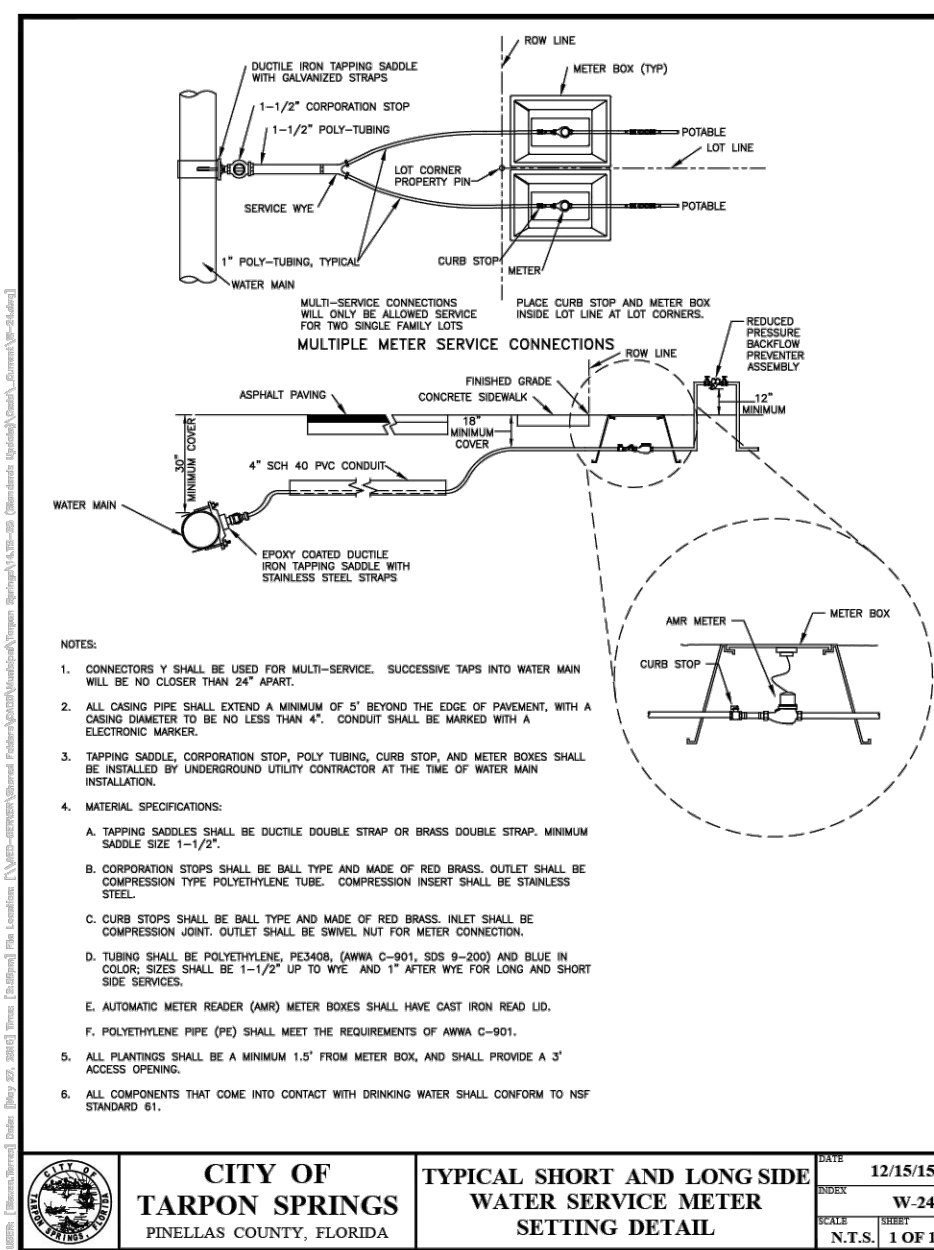
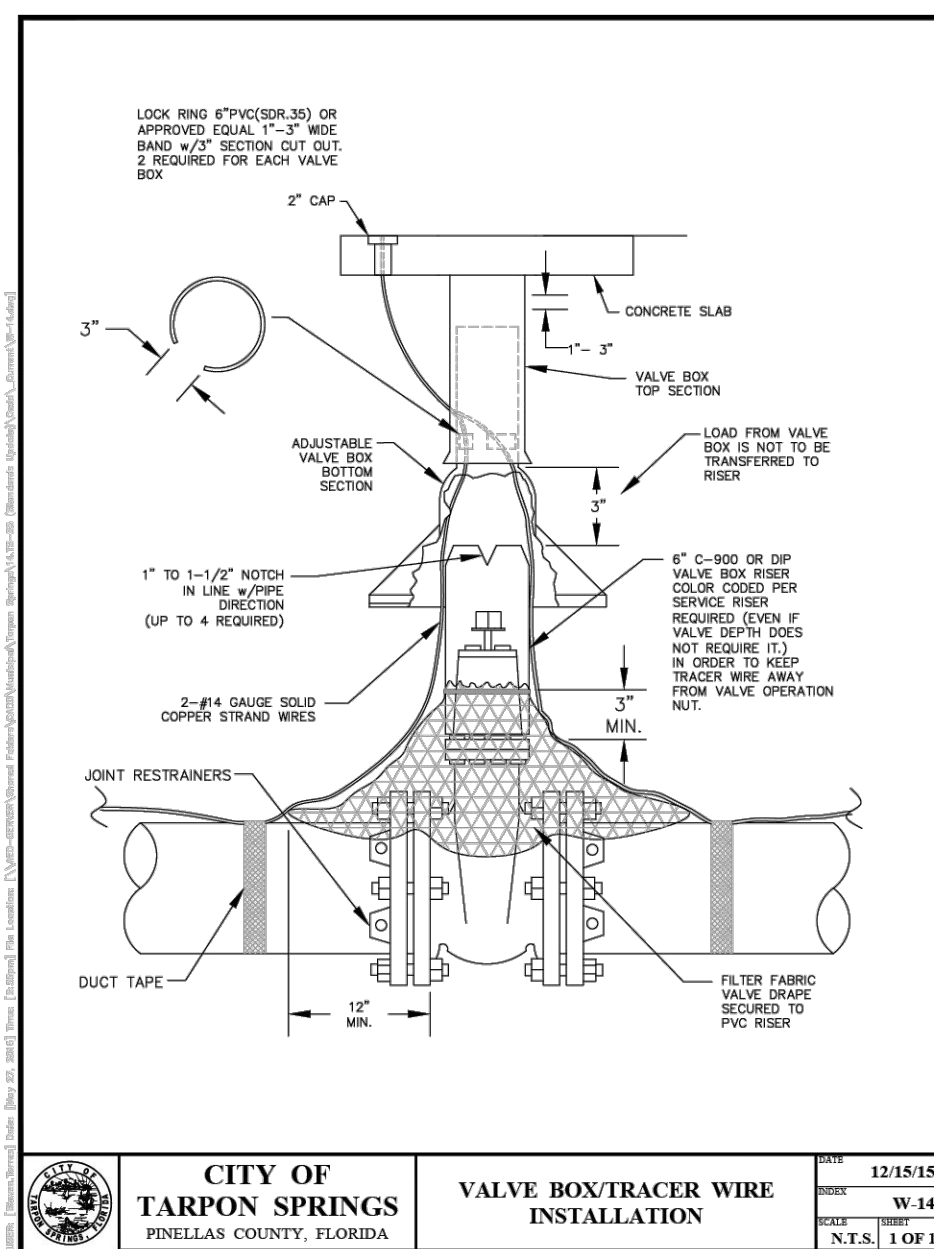
11. ALL EXISTING POTABLE AND/OR RECLAIMED WATER SERVICE LINES SHALL BE TRANSFERRED TO THE NEW MAIN, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.

12. MAINS AND SERVICE LINES SHALL BE PROTECTED BY ROADWAYS, ALLEYS, AND DRIVEWAYS, MAINTAIN A MINIMUM OF 30 INCHES OF COVER IN SLOTTED AND LANDSCAPED AREAS.

13. TRUCK BLOCKING SHALL NOT BE USED, UNLESS ORDERED BY THE ENGINEER. HARNESSED PIPE JOINTS SHALL BE USED. THE USE OF PIPE JOINTS SHALL BE LIMITED TO 10 FEET ON THE PLANS.

14. SANITARY SEWER FORCE MAINS SHALL NOT USE GREATER THAN 45° BENDS FOR OFFSETS OR REALIGNS. ALL SANITARY SEWER FORCE MAINS SHALL HAVE A MINIMUM OF 5 FEET BETWEEN THEM, WHEN POSSIBLE.

	CITY OF TARPON SPRINGS PINELLAS COUNTY, FLORIDA	NOTES FOR PRESSURE PIPE	
		DATE	12/15/15
		BY	W-H
		DATE	12/15/15
		BY	N.T.S./J

[illegible]

SOD

ST. AUGUSTINE IS SHOWN ON THIS PLAN. THE DEVELOPER MAY CHOOSE TO IS A ST. AUGUSTINE VARIETY OF SOD, WITHOUT REQUIRING A RE-SUBMITTAL.

LANDSCAPE ISLAND

SHRUBS, DWARF SHRUBS, ORNAMENTAL GRASSES, OR GROUND COVER PLANTS SHALL BE PLACED WITHIN LANDSCAPE ISLANDS TO PROVIDE A FINISHED APPEARANCE AT THE TIME OF INSPECTION. THESE PLANTINGS SHALL BE SET BACK A MINIMUM OF ONE (1) FOOT FROM CURBING OR PAVEMENT.

SHRUB AND GROUND COVER HEIGHT IN ISLANDS NOT TO EXCEED 30" IN HEIGHT.

DISTURBED AREAS TO BE RE-SEEDD ALONG DRAINAGE AREA

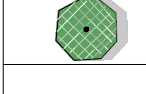
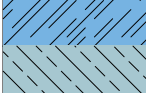
BUFFER
1 TREE PER 30'

ACCESS DRIVE

TREE CALCULATIONS

NO TREES ARE BEING REMOVED FOR THIS PROJECT.

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	INSTALLED CAL.	CONT*	INSTALLED HT	NATIVE	DROUGHT TOL	DETAIL	REMARKS
DECIDUOUS TREES										
	UF	5	Ulmus americana floridana / Florida Elm	3" Cal	30 Gal	8' HT Min	Y	Y		
EVERGREEN TREES										
	ELD	3	Elaeocarpus decipiens / Japanese Blueberry Tree STD	3" Cal	45 Gal	8' HT Min	N	Y		STD.
	IC	4	Ilex cassine / Dahoon Holly STD	2" Cal	30 Gal	6' HT. MIN.	Y	Y		STANDARD
	ILO	4	Ilex opaca 'Eaglestong' / Eaglestong Holly STD.	2" Cal	30 Gal	6' HT Min	Y	Y		STD.
	QV	3	Quercus virginiana 'Cathedral' / Cathedral Live Oak	3" Cal	45 Gal	8' HT Min	Y	Y		
	ULD	2	Ulmus parvifolia 'Drake' / Drake Lacebark Elm	3" Cal	45 Gal	8' HT Min	N	Y		
PALM TREES										
	SP	12	Sabal palmetto / Cabbage Palmetto	FG	FG	14' CT Min	Y	Y		
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT**	INSTALLED HT	SPACING	NATIVE	DROUGHT TOL.	DETAIL	REMARKS
SHRUBS										
	CON	40	Conocarpus erectus f. sericeus / Silver Buttonwood	3 Gal	24" HT Min	36" O.C.	Y	Y		
	HAM	52	Hamelia patens 'Compacta' / Dwarf Firebush	3 Gal	24" HT Min	As Shown	Y	Y		
	IV	14	Ilex vomitoria 'Schillings Dwarf' / Dwarf Schillings Holly	3 gal	18" HT	Y	Y	Y		
	MF	64	Myrcianthes fragrans 'compacta' / Compact Simpson's Stopper	3 gal	24" HT	Y	Y	Y		
	MC	22	Myrica cerifera / Wax Myrtle	3 Gal	24" HT Min	Y	Y	Y		
	POM	9	Podocarpus macrophyllus 'Maki' / Maki Yew Podocarpus	5 Gal	36" HT Min	N	Y			
	VO	21	Viburnum obovatum / Walter's Viburnum	3 gal	24" HT Min	Y	Y	Y		
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT**	INSTALLED HT	NATIVE	DROUGHT TOL	SPACING	DETAIL	REMARKS
SHRUB AREAS										
	DE2	49	Duranta erecta 'Gold Mound' / Gold Mound Dewdrops	3 Gal	18" HT Min	N	Y		36" o.c.	
	IXO	41	Ixora taiwanensis 'Red Dwarf' / Red Dwarf Ixora	1 Gal	18" HT Min	Y	Y		30" o.c.	
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	NATIVE	DROUGHT TOL	SPACING	DETAIL	REMARKS	
GROUND COVERS										
	DT	153	Dianella tasmanica 'Blueberry' / Blueberry Flax Lily	1 Gal	N	Y		24" o.c.		
	EVG	64	Evolvulus glomeratus 'Blue Daze' / Brazilian Dwarf Morning Glory	1 Gal	N	Y		24" o.c.		
	LE	92	Liriope muscari 'Emerald Goddess' / Liriope	1 gal	N	Y		36" o.c.		
	TRA	50	Trachelospermum asiaticum 'Minima' / Minima Asiatic Jasmine	1 Gal	N	Y		24" o.c.		
	ZF	34	Zamia pumila / Coontie	1 gal	Y	Y		24" o.c.		
SOD/SEED										
	TS2	6,751	Turf Sod St. Augustine / Floratam	flat @				12" o.c.		

ATTENTION LANDSCAPE CONTRACTORS

* TREE SIZE MUST MEET OR EXCEED BOTH THE MIN CALIPER AND AND HEIGHT SHOWN ON THIS SCHEDULE AT THE TIME OF PLANTING. CONTAINER SIZE SHOWN IS FOR REFERENCE ONLY AND IS NOT AN EXCUSE TO INSTALL SMALLER TREES

** INSTALLED PLANTS MUST MEET OF EXCEED THE MINIMUM HEIGHT SHOWN ON THE TREE SCHEDULE AT THE TIME OF PLANTING. CONTAINER SIZE SHOWN IS FOR REFERENCE ONLY AND IS NOT AN EXCUSE TO INSTALL SMALLER PLANTS.

0 10 20 40
SCALE IN FEET



REVISIONS

DESCRIPTION

DATE

NO.

PRODUCTION

DESIGN

REH

CAD

REH

OC

JG

1

06/18/25

REVISED AS PER CITY COMMENTS

LANDSCAPE PLAN

SHEET TITLE

DESIGNED FOR



BAYSITE ENGINEERING, LLC.
2054 CENTRAL AVE
ST. PETERSBURG, FL 33712

DESIGNED BY

ROBERT E. HAUGHT, STATE OF
FLORIDA REGISTERED LANDSCAPE
ARCHITECT, LICENSE NO. LA 6666815.

THIS ITEM HAS BEEN DIGITALLY
SIGNED AND SEALED BY ROBERT E.
HAUGHT, P.L.A. ON
THE DATE INDICATED HEREON

PRINTED COPIES OF THIS DOCUMENT
ARE NOT CONSIDERED SIGNED AND
SEALED AND THE DIGITAL SIGNATURE
MUST BE VERIFIED ON ANY
ELECTRONIC COPIES.

Robert E.
Haught

Digitally signed
by Robert E.
Haught
Date: 2025.06.18
14:41:33 -0400

Forward
Planning & Design

18046 BRUCE B. DOWNS BLVD. SUITE #208
TAMPA, FLORIDA 33647
FWDPLANNING.COM

DATE

MARCH 15, 2025

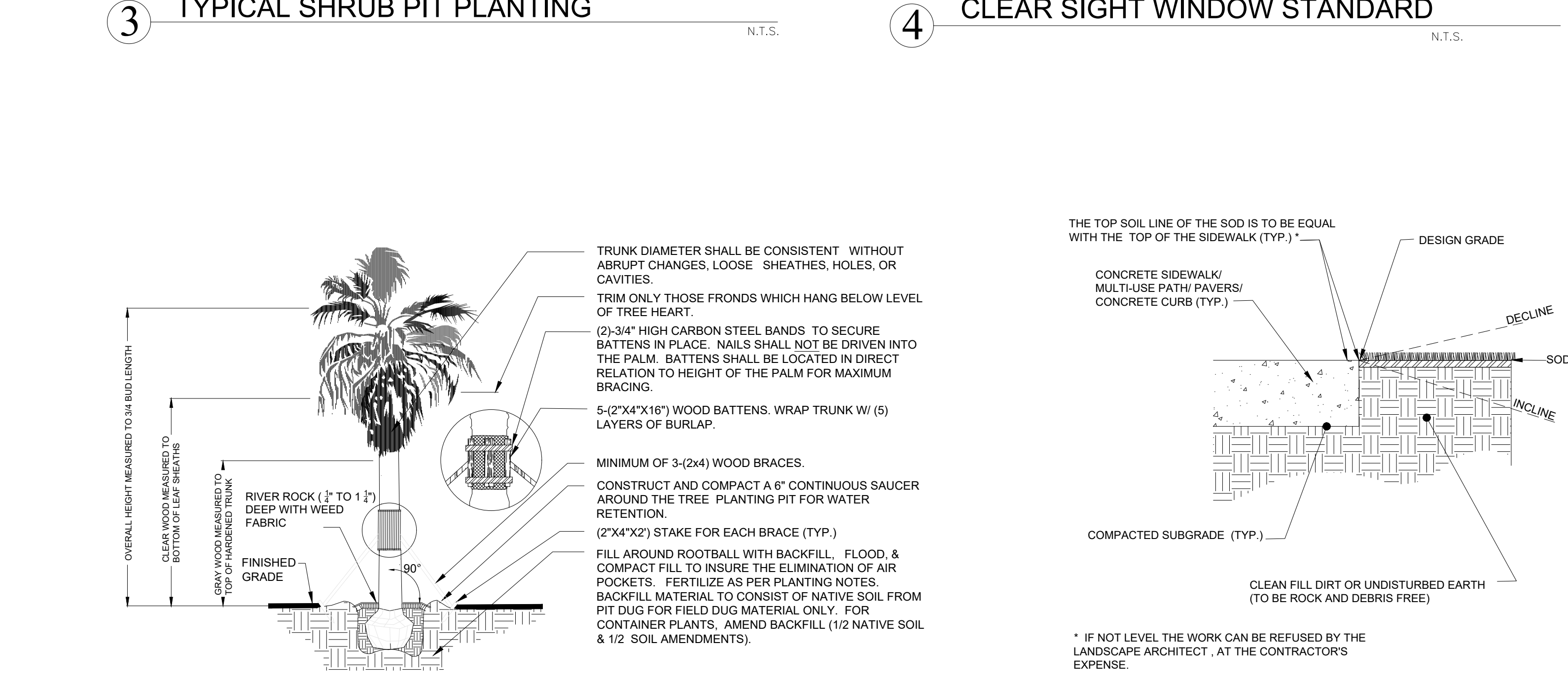
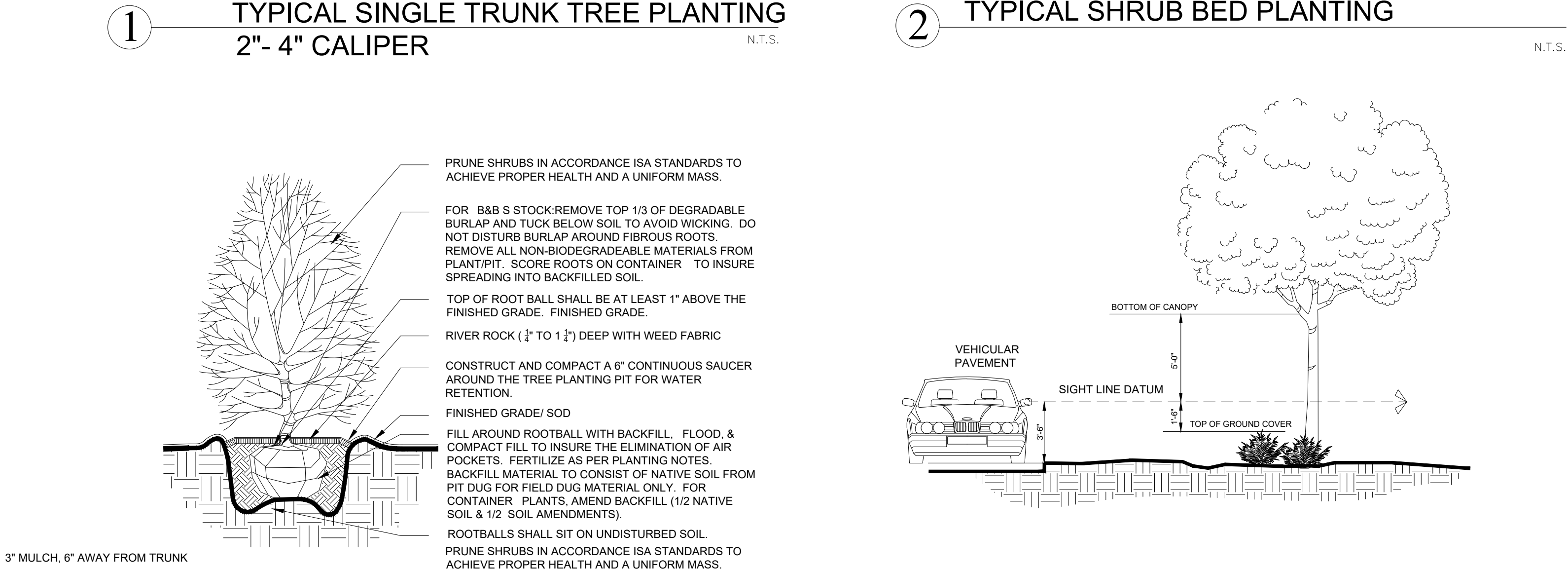
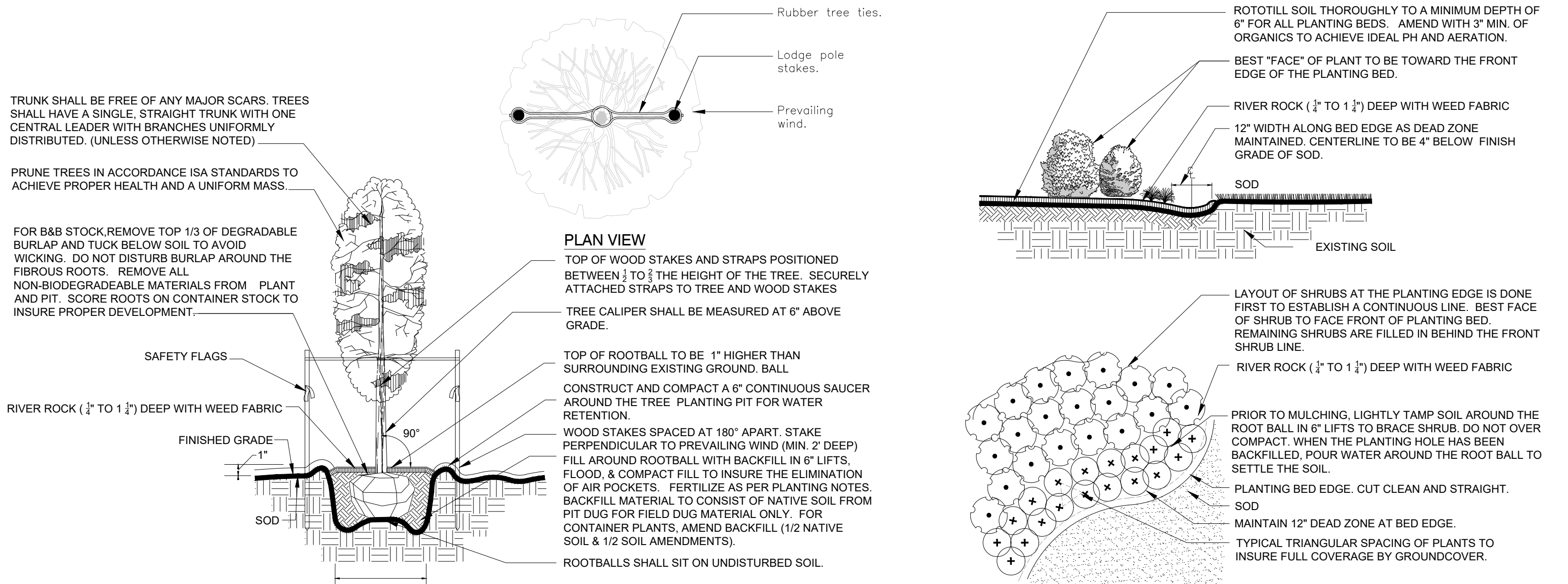
PROJECT NO.

F133010

SHEET

L-1 OF 2

C:\working\chisolate\15\FWD-US-PLAN-CHIPOLTE_REV.dwg -- Jun 18, 2025 @ 2:37pm -- Robert Haught



GENERAL SPECIFICATIONS

PLANT MATERIALS: ALL TREES, PALMS, SHRUBS, GROUNDCOVERS, LITTORALS, WATER PLANTS, SOD AND VINES SHALL CONFORM TO THOSE SPECIES AND SIZES INDICATED ON THE DRAWINGS. ALL NURSERY STOCK SHALL BE IN ACCORDANCE WITH THE CURRENT GRADES AND STANDARDS FOR NURSERY PLANTS AS DETERMINED BY THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, UNLESS SPECIFIED OTHERWISE. ALL PLANTS SHALL BE FLORIDA GRADE NUMBER 1 OR BETTER AS DETERMINED BY THE FLORIDA DIVISION OF PLANT INDUSTRY. SPECIMEN MEANS A PLANT THAT IS TRAINED IN ITS DEVELOPMENT TO POSSESS UNQUESTIONABLE AND OUTSTANDINGLY SUPERIOR IN FORM, BRANCHING, COMPACTNESS AND SYMMETRY. TREES FOR PLANTING ROWS SHALL BE UNIFORM IN SIZE AND SHAPE. SINGLE TRUNK TREES SHALL HAVE A STRAIGHT, CENTRAL LEADER. MULTI-TRUNK TREES ARE TO HAVE 3-5 EQUAL SIZED TRUNKS UNLESS OTHERWISE SPECIFIED. PLANTS WITH MARKED OR BURNED TRUNKS WILL NOT BE ACCEPTED. PLANTS SHALL BE PRUNED PRIOR TO DELIVERY ONLY IN ACCORDANCE WITH INTERNATIONAL SOCIETY OF ARBORIST GUIDELINES TO INSURE PROPER HEALTH AND VIGOROUS GROWTH. ALL MATERIALS SHALL BE SUBJECT TO FLORIDA DESIGN CONSULTANTS INC.'S APPROVAL.

BALLED & BURLAPPED: ALL BALLED & BURLAPPED STOCK SHALL BE FRESHLY DUG, SOUND, HEALTHY, VIGOROUS, WELL-BRANCHED, FREE FROM DISEASE AND INSECTS, SECURE IN THE ROOTBALL, AND POSSESS ADEQUATE ROOT SYSTEMS. ALL BURLAP SHALL BE REMOVED FROM THE TOP ONE-THIRD OF THE BALL TO PREVENT WICKING. ANY BURLAP THAT IS NOT BIODEGRADABLE SHALL BE CAREFULLY REMOVED TO PROTECT DAMAGE TO FEEDER ROOTS. GROW BAGS SHALL BE REMOVED IN THEIR ENTIRETY. ALL BALLED & BURLAPPED STOCK THAT IS NOT IMMEDIATELY PLANTED, SHALL BE HEALED IN AND THOROUGHLY WATERED UNTIL PLANTING. LIFTING, MOVING, OR ADJUSTING THE PLANT MATERIAL BY THE TRUNK IS PROHIBITED.

CONTAINER GROWN STOCK: ALL CONTAINER GROWN STOCK SHALL BE HEALTHY, VIGOROUS, WELL-ROOTED (NOT ROOT BOUND), AND ESTABLISHED IN THE CONTAINER IN WHICH THEY ARE SOLD. THE PLANTS SHALL HAVE TOPS OF GOOD QUALITY AND BE IN A HEALTHY GROWING CONDITION. ALL CONTAINER GROWN STOCK THAT IS NOT IMMEDIATELY PLANTED, SHALL BE STORED IN A MANNER TO SHADE THE CONTAINERS FROM DIRECT SUNLIGHT TO MINIMIZE ROOT DAMAGE. ALL CONTAINER STOCK SHALL BE THOROUGHLY WATERED PRIOR TO PLANTING AND DURING STORAGE UNTIL PLANTING. LIFTING AND MOVING OF THE PLANT MATERIAL SHALL BE BY THE CONTAINER ONLY.

MEASUREMENTS: TREES HEIGHTS SHALL BE MEASURED FROM GROUND TO THE AVERAGE BRANCH HEIGHT OF CANOPY. SPREAD SHALL BE MEASURED TO THE END OF BRANCHING EQUALLY AROUND THE CROWN FROM THE CENTER OF THE TRUNK. MEASUREMENTS SHALL NOT INCLUDE ANY TERMINAL GROWTH. SHRUBS HEIGHT SHALL BE MEASURED FROM THE GROUND TO THE AVERAGE POINT WHERE MATURE PLANT GROWTH STOPS. SPREAD SHALL BE MEASURED TO THE END OF BRANCHING EQUALLY AROUND THE SHRUB MASS. MEASUREMENT SHALL NOT INCLUDE ANY TERMINAL GROWTH. PALMS SHALL BE MEASURED BY THREE HEIGHT CLASSIFICATIONS: OVERALL HEIGHT, CLEAR WOOD, AND GRAY WOOD. OVERALL HEIGHT SHALL BE MEASURED FROM THE FROM THE GROUND TO THE AVERAGE FROND HEIGHT AT TIME OF INSTALLATION. CLEAR WOOD SHALL BE MEASURED FROM THE GROUND AT TIME OF INSTALLATION TO THE BOTTOM OF THE FROND SHEATH. GRAY WOOD SHALL BE MEASURED FROM THE GROUND AT TIME OF INSTALLATION TO THE TOP OF HARDENED WOOD.

PLANTING SOIL AND BACKFILL: PLANTING SOIL FOR USE IN PREPARING BACKFILL FOR PLANT PITS SHALL BE A FERTILE, FRABLE, NATIVE SOIL WITHOUT MIXTURE OF SUBSOIL MATERIALS. IT SHALL BE FREE FROM HEAVY CLAY, STONES, LIME, LUMPS, PLANTS, ROOTS OR OTHER FOREIGN MATERIALS, NOXIOUS GRASSES OR WEEDS. IT SHALL NOT CONTAIN TOXIC SUBSTANCES WHICH MAY BE HARMFUL TO PLANT GROWTH. AMEND BEDS WITH 3" MINIMUM OF ORGANICS TO ACHIEVE OPTIMAL PH LEVELS AND SOIL AERATION. ROTOTILL TO A DEPTH OF 6" AND INCORPORATE A COMPLETE SLOW RELEASE FERTILIZER AT A 3-1-2 RATIO. THE RESULTS OF POST SOIL MODIFICATION TESTING, BASED ON LIKE PLANTING CONDITIONS AND AREA PROXIMITY, SHALL BE SUBMITTED TO FLORIDA DESIGN CONSULTANTS INC.'S FOR APPROVAL PRIOR TO PLANTING.

COMMERCIAL FERTILIZER: FERTILIZERS SHALL BE UNIFORM IN COMPOSITION, DRY, AND FREE FLOWING AND DELIVERED TO THE SITE IN ORIGINAL UNOPENED BAGS BEARING ALL THE MANUFACTURER'S LABELS. ALL FERTILIZER IS TO BE SLOW RELEASE AND COMPLETE WITH NECESSARY MICRONUTRIENTS. AFTER INSTALLATION, FERTILIZER SHALL BE CLEANED FROM ALL HARDSCAPE SURFACES AND WATERED IN THOROUGHLY PER MANUFACTURER'S SPECIFICATIONS. TREES AND SHRUBS MIXTURE SHALL CONSIST OF A SLOW RELEASE THE FORMULATION OF 3 PARTS NITROGEN TO 1 PART PHOSPHOROUS TO 2 PARTS POTASSIUM (3-1-2 RATIO). ALL TREES AND SHRUBS SHALL BE FERTILIZED BI MONTHLY DURING THE GROWING SEASON AT A RATE OF 4-6 LBS. OF A PER 100 SQ. FT. OF BEDS / TREE CANOPY (3" FORM BASE TO DRYPINE) OR PER MANUFACTURER'S RECOMMENDATION. SOD FERTILIZER SPECIFIC FOR ESTABLISHING NEW LAWNS AND APPLIED PER MANUFACTURE'S RECOMMENDATION. UPON ESTABLISHMENT, THE TURF SHALL BE FERTILIZED AT A RATE OF 1 LB OF ACTUAL NITROGEN PER 1000 FT. SQ. OR PER MANUFACTURE'S RECOMMENDATION. (NOTE: BAHIA TURF SHALL RECEIVE FERTILIZATION AT A HALF RATE OF THE ABOVE TURF RECOMMENDATIONS.) APPLY A 1/2 LBS. OF A PALM SPECIFIC (1 PART NITROGEN WITH 0.3 PARTS MAGNESIUM) FERTILIZER QUARTERLY FOR ALL ESTABLISHED PALMS PER 2' OF HEIGHT OR PER MANUFACTURE'S RECOMMENDATION.

MULCH: MATERIAL SHALL BE RIVER ROCK SIZE 3/4" TO 1 1/4" MIN. 3 INCHES DEEP WITH WEED STOP FABRIC.

SEED: ALL SEED SHALL MEET FLORIDA STATE PLANT BOARD. SEED SHALL BE INSTALLED AND WATERED WITHIN 24 HOURS AFTER HARVESTING.

SOD: ALL SEED SHALL MEET FLORIDA STATE PLANT BOARD. SOD TYPE WILL BE SPECIFIED IN THE PLANT SCHEDULE.

SUBSTITUTIONS: NO SUBSTITUTION OF ANY MATERIALS' VARIETIES, GRADES, OR SIZES SHALL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM THE LANDSCAPE ARCHITECT. ANY / ALL UNAUTHORIZED SUBSTITUTIONS MAY REQUIRE REPAIRING / REPLACING AT THE CONTRACTOR'S EXPENSE AND AT FLORIDA DESIGN CONSULTANTS, INC.'S DISCRETION.

WARRANTY: THE CONTRACTOR SHALL WARRANTY ALL WORKMANSHIP FOR THE PERIOD OF ONE YEAR AFTER FINAL ACCEPTANCE FROM THE OWNER AND FORWARD PLANNING & DESIGN. ANY DEAD, UNHEALTHY, NON-CONFORMING PLANT MATERIAL SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE WITHIN 7 DAYS OF NOTICE FROM THE OWNER OR FLORIDA DESIGN CONSULTANTS, INC. THE CONTRACTOR SHALL NOT BE LIABLE FOR "ACTS OF GOD" AND VANDALISM, NEGLIGENCE AND THEFT BY OTHERS.

QUALITY ASSURANCE: THE CONTRACTOR SHALL PROVIDE SUBSTANTIAL PROOF TO FLORIDA DESIGN CONSULTANTS, INC. THAT HE / SHE HAS A MINIMUM OF 5 YEARS EXPERIENCE IN THE FIELD OF LANDSCAPE CONTRACTING WITH PROJECTS OF SIMILAR SCOPE. THE CONTRACTOR MUST SUPPLY AT ALL TIMES ON SITE WHEN WORK IS BEING PERFORMED A QUALIFIED SUPERVISOR WITH A MINIMUM OF 18 MONTHS FIELD EXPERIENCE. ALCA LANDSCAPE CERTIFICATIONS CAN SUBSTITUTE IN LIEU OF THE EXPERIENCE. REQUIREMENT AT FLORIDA DESIGN CONSULTANTS, INC.'S DISCRETION.

UTILITY SCREENING

THE CONSTRUCTION OF ALL ABOVE GROUND UTILITY APPURTENANCES VISIBLE FROM THE PUBLIC RIGHT-OF-WAY SUCH AS PEDESTALS, UTILITY METERS, TRANSFORMERS, BACK-FLOW PREVENTION DEVICES, ETC FOR NEW DEVELOPMENT OR REDEVELOPMENT ACTIVITIES SHALL CONFORM TO SCREENING REQUIREMENTS AS OUTLINED IN SECTION 6.06.06 C.10. OF THE LAND DEVELOPMENT CODE. PLANT LOCATION MUST BE CONSIDERATE OF REQUIRED SPATIAL SEPARATIONS FROM A FIRE FLOW PROTECTION APPLIANCE IN ACCORDANCE TO THE UNIFORM FIRE CODE.

LIGHTING

ANY PROPOSED LIGHTING IS TO BE ARRANGED AS TO DIRECT AND/OR SHIELD LIGHT AWAY FROM ADJOINING RESIDENTIAL PREMISES AND RIGHT OF WAYS.

CERTIFICATION

FOR A FORWARD LANDSCAPE ARCHITECT TO CERTIFY THAT A COMPLETED LANDSCAPE INSTALLATION IS IN COMPLIANCE WITH THE APPROVED PLANS, THE INSTALLATION MUST MATCH THE PLAN TO MAXIMUM EXTENT POSSIBLE. ALL PLANT HEIGHTS, DBH, SPECIES AND QUANTITIES AND GUYING, MUST BE IN PLACE PRIOR TO THE CERTIFICATION. ANY PLANT SUBSTITUTIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO CERTIFICATION.

LANDSCAPE CONSTRUCTION NOTES:

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES AND SERVICES BOTH UNDERGROUND AND OVERHEAD PRIOR TO THE COMMENCEMENT OF WORK. PROTECTION OF ALL UTILITIES AND SERVICES THROUGHOUT THE COURSE OF WORK IS EXPECTED. IF CONFLICT EXISTS, CONTRACTOR IS TO CONTACT THE LANDSCAPE ARCHITECT.
 - ALL DISTURBED LANDSCAPE AREAS (EXCEPT FOR PLANTING BEDS) SHALL BE SEEDED UNLESS OTHERWISE INDICATED ON THE DRAWINGS. CONTRACTOR SHALL GET APPROVAL OF FINE GRADING FROM LANDSCAPE ARCHITECT PRIOR TO THE INSTALLATION OF TURF. GRADING FOR LANDSCAPE BERMING SHOWN ON PLANS AND DETAILS IS APPROXIMATE ONLY. CONTRACTOR SHALL CONFER WITH LANDSCAPE ARCHITECT PRIOR TO COMMENCING THIS WORK TO CONFIRM ACTUAL SHAPES AND ELEVATIONS OF THE LANDSCAPE BERMING. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO FINISH GRADE ALL LANDSCAPE AREAS ELIMINATING ALL BUMPS, DEPRESSIONS, ROCKS, STICK, OR OTHER DEBRIS PRIOR TO THE INSTALLATION OF PLANT MATERIAL. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING POSITIVE SHEET FLOW DRAINAGE AWAY FROM ALL STRUCTURES AND TO ALL DRAINAGE WAYS SHOWN OR IMPLIES ON THE DRAWINGS.
 - IT IS THE CONTRACTORS RESPONSIBILITY TO INSURE GRADING DOES NOT CONFLICT WITH CIVIL GRADING PLAN.
 - THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO RELOCATE/ REPOSITION ANY PLANTS, AS SITE CONDITIONS MAY DEViate DURING CONSTRUCTION.
 - THE CONTRACTOR SHALL COORDINATE ALL WORK WITH ALL TRADES SO AS TO AVOID ANY CONFLICT WITH THE EXECUTION OF WORK BY OTHERS. OWNER SHALL NOT BE RESPONSIBLE FOR THE DAMAGE TO PLANT MATERIALS CAUSED BY OTHER TRADES OR SUBCONTRACTORS. THE CONDITION OF PLANT MATERIAL SHALL BE IN ACCORDANCE TO THE LANDSCAPE ARCHITECT.
 - THE CONTRACTOR SHALL VERIFY ALL QUANTITIES ON THE DRAWINGS PRIOR TO BIDDING. QUANTITIES ON THE MATERIALS SCHEDULE ARE PROVIDED FOR CONVENIENCE ONLY.
- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL APPLICABLE PERMITS.

REVISIONS						
NO.	DATE	DESCRIPTION	DESIGN	REH	CAO	REH
1	06/18/25					

PRODUCTION	DESIGN	REH	CAO	REH	OC	JG

LANDSCAPE DETAILS	
SHEET TITLE	PROJECT TITLE
CHIPOLTE- TARPON SPRINGS	TARPON SPRINGS, FLORIDA

DESIGNED FOR

BAYSITE ENGINEERING, LLC.
2054 CENTRAL AVE
ST. PETERSBURG, FL 33712

DESIGNED BY

ROBERT E. HAUGHT, STATE OF FLORIDA REGISTERED LANDSCAPE ARCHITECT, LICENSE NO. LA 666815.

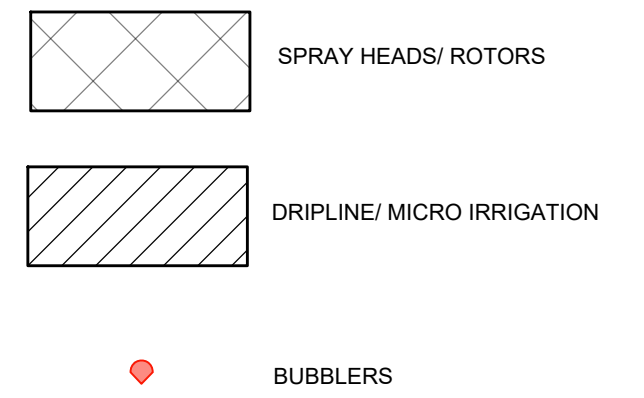
THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY ROBERT E. HAUGHT, P.L.A. ON THE DATE INDICATED HEREON.

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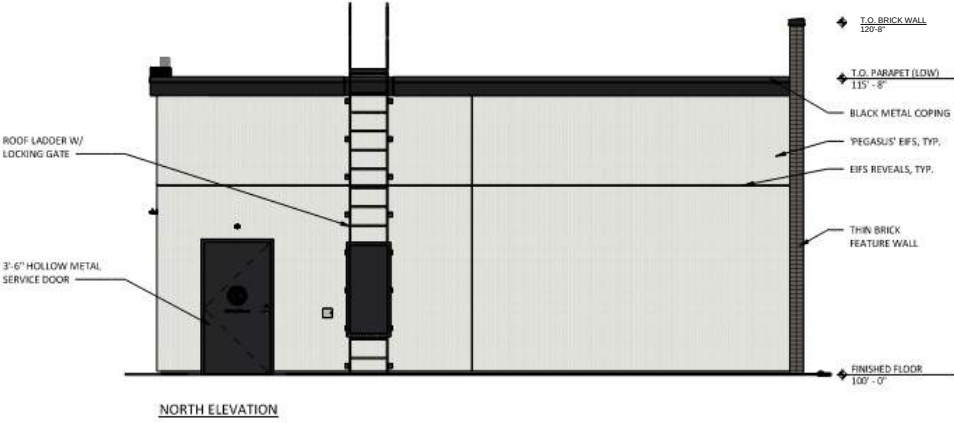
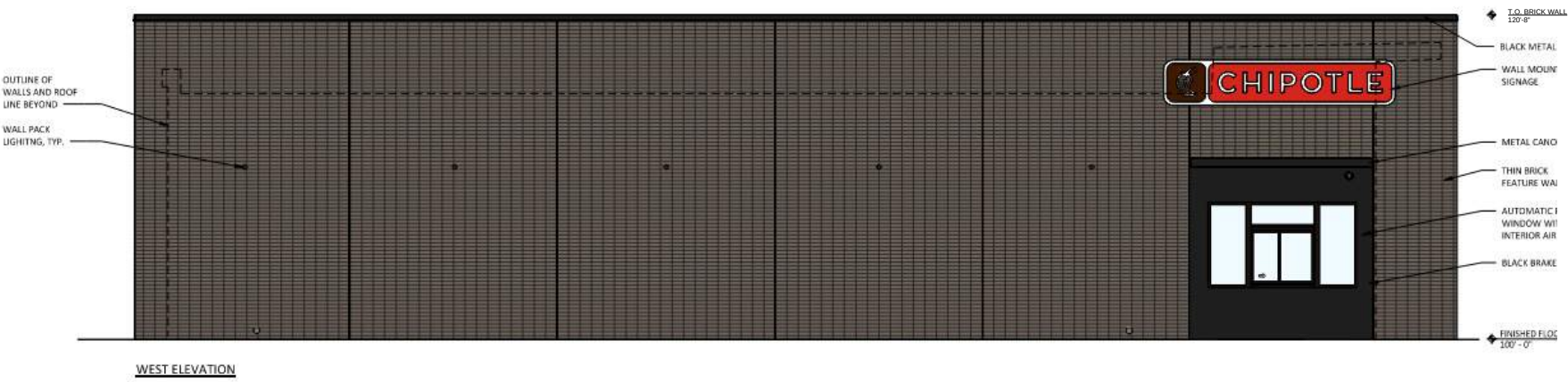
Forward
Planning & Design

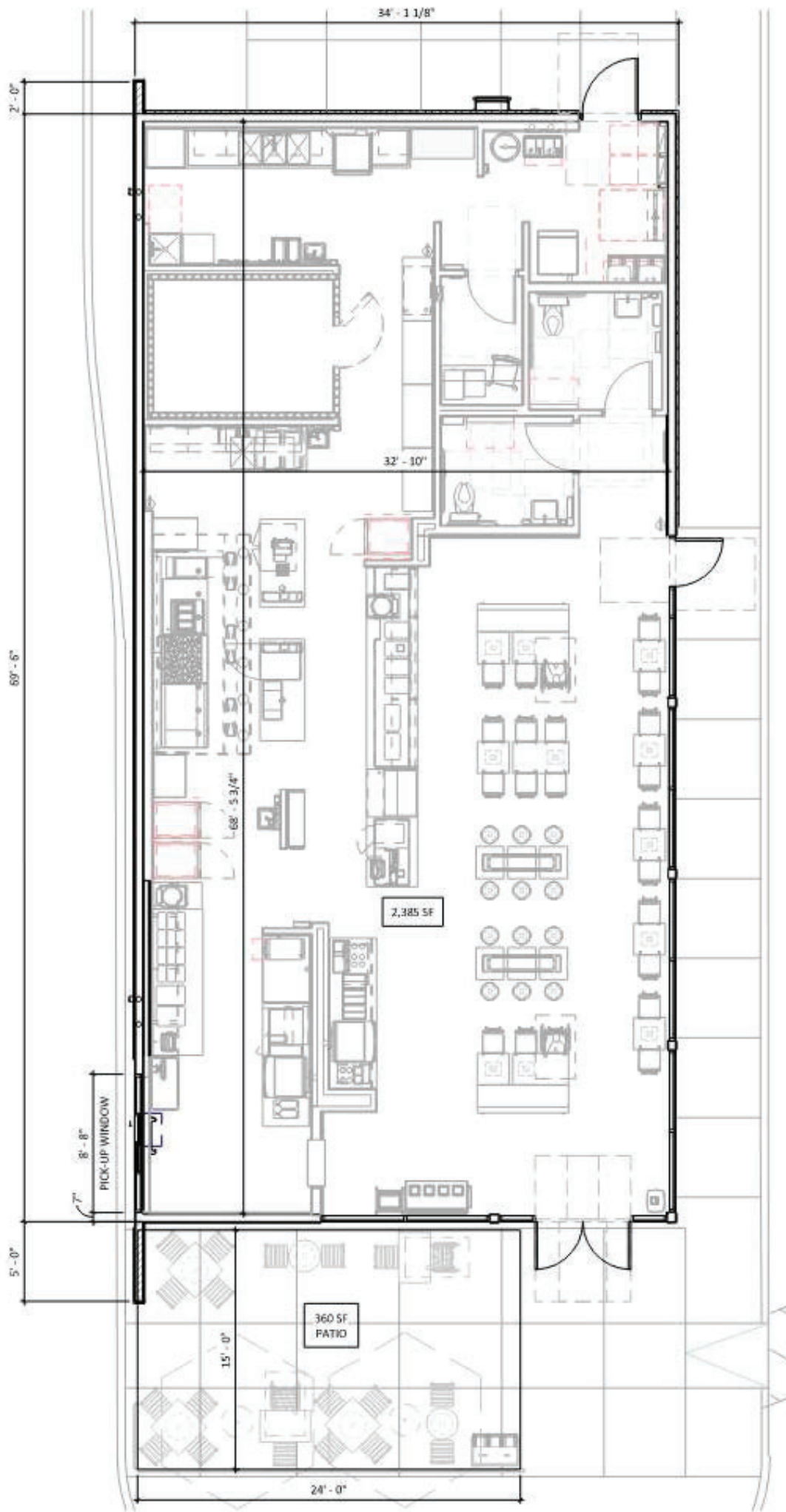
19046 BRUCE B. DOWNS BLVD. SUITE #308
TAMPA, FLORIDA 33647
(813) 861-1811
FWDPLANNING.COM

DATE	MARCH 15, 2025
PROJECT NO.	F133010
SHEET	L-2 OF 2

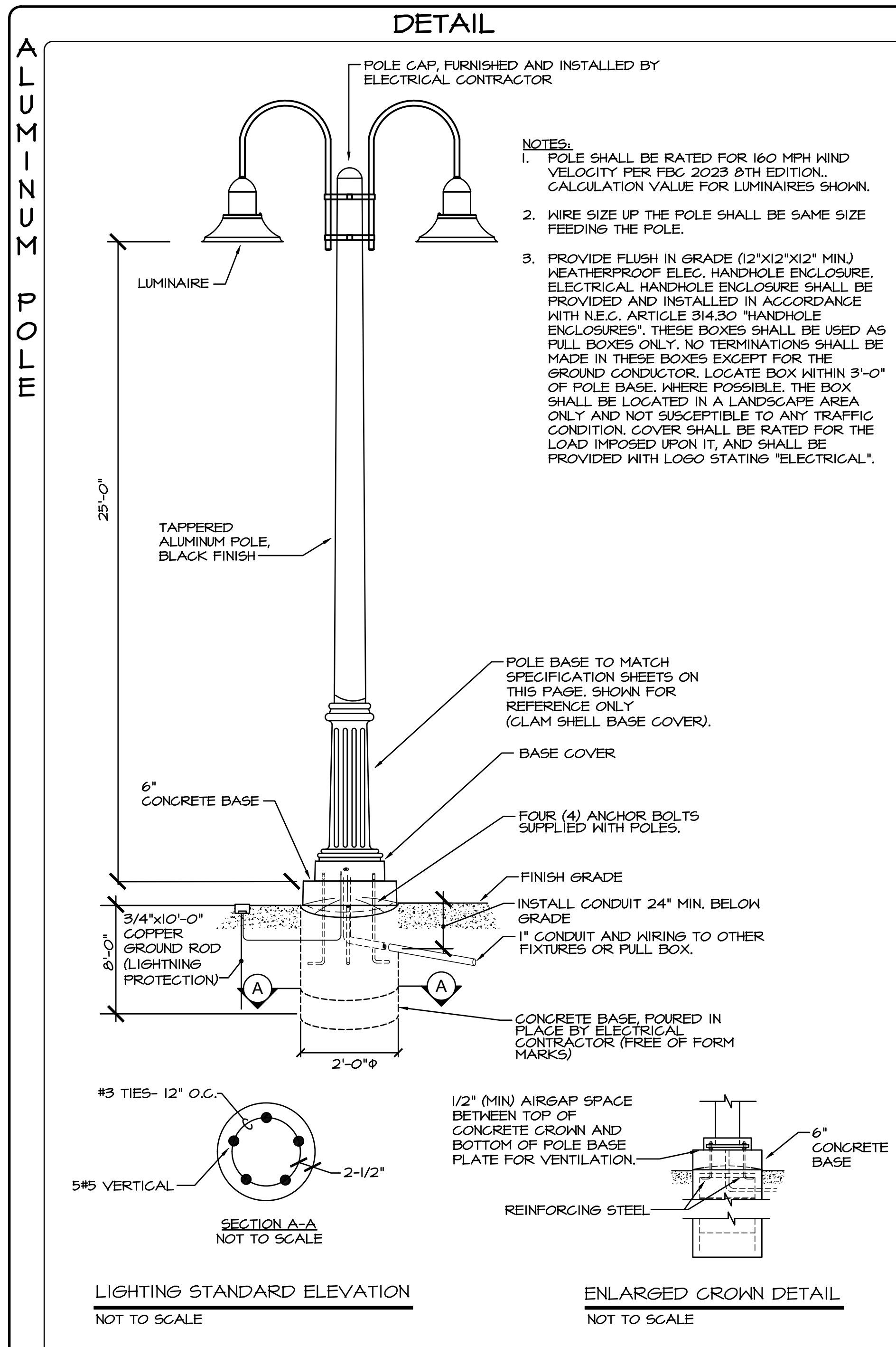


DATE	MARCH 15, 2025
PROJECT NO.	F133010
SHEET	11 OF 1







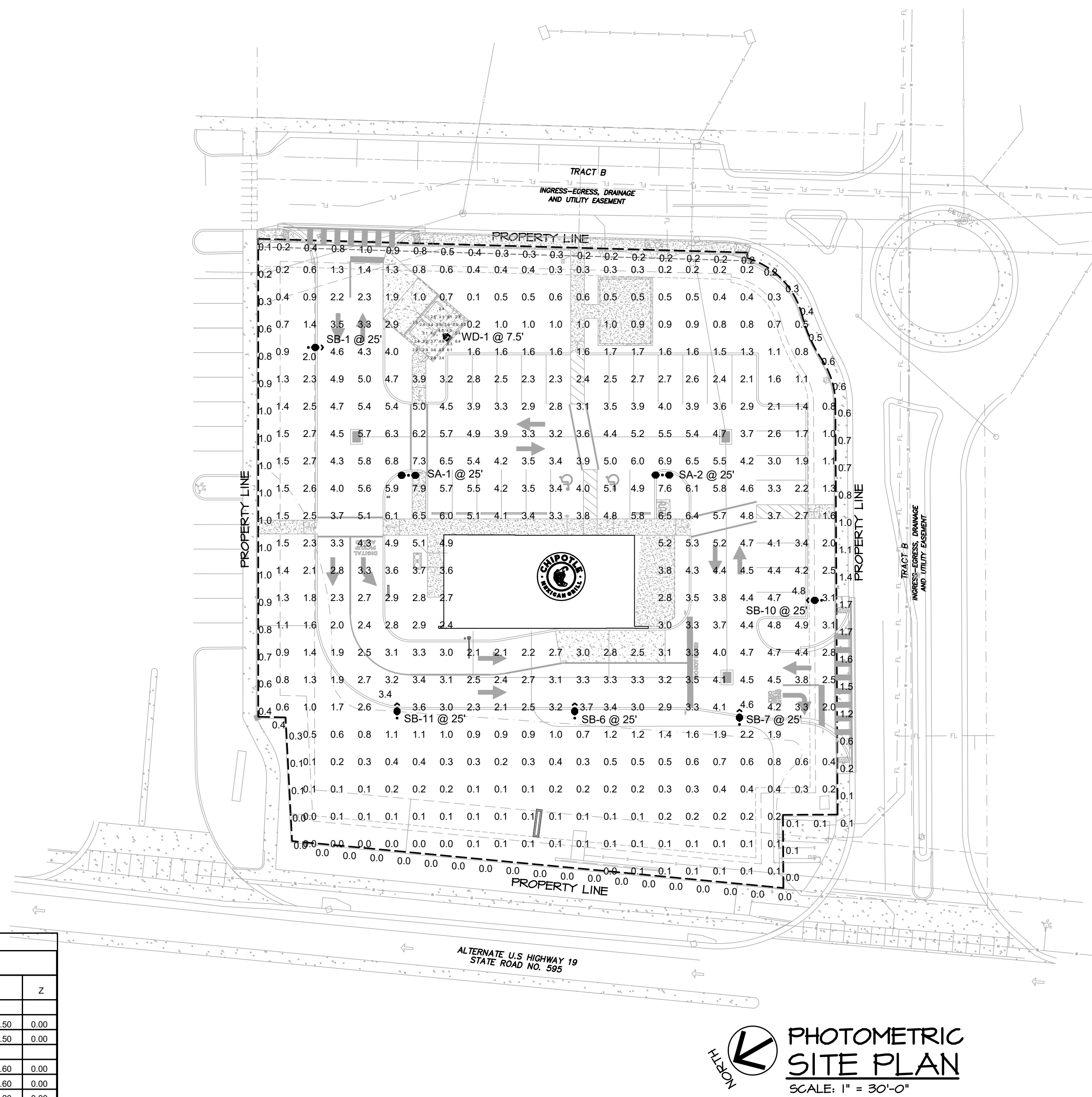


Surface Schedule							
Name	Reflectance			Normal			Area(ft ²)
	Front	Back		X	Y	Z	
Solid							
Bottom	0%	0%	0%	0.00	-1.00		2371.93
Side 1	0%	0%	1.00	0.00			1023.28
Side 2	0%	0%	0.00	-1.00	0.00		2086.17
Side 3	0%	0%	-1.00	0.00	0.00		1023.28
Side 4	0%	0%	0.00	1.00	0.00		2086.17
Top	0%	0%	0.00	0.00	1.00		2371.93
Solid							
	50%	50%	0.62	0.79	0.00		118.20
	50%	50%	-0.77	0.64	0.00		152.07
	50%	50%	-0.66	-0.75	0.00		116.06
	50%	50%	0.76	-0.65	0.00		155.07

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
1. PROPERTY LINES	+	0.5 fc	1.7 fc	0.0 fc	N/A	N/A
2. OVERALL PARCEL	+	2.4 fc	7.9 fc	0.0 fc	N/A	N/A
3. PARKING AND PAVED AREAS	X	3.8 fc	7.9 fc	1.3 fc	6.1:1	2.9:1
4. DUMPSTER AREA	+	3.8 fc	6.4 fc	2.4 fc	2.7:1	1.6:1

Luminaire Locations										
		Location						Aim		
No.	Label	X	Y	Z	MH	Orientation	Tilt	X	Y	Z
1	SA	34333.92	15284.50	25.00	25.00	90.00	0.00			
	SA-1	34335.42	15284.50	25.00	25.00	90.00	0.00	34333.67	15284.50	0.00
	SA-2	34328.42	15284.50	25.00	25.00	270.00	0.00	34330.17	15284.50	0.00
2	SA	34424.84	15284.60	25.00	25.00	270.00	0.00			
	SA-1	34421.34	15284.60	25.00	25.00	270.00	0.00	34423.09	15284.60	0.00
	SA-2	34428.34	15284.60	25.00	25.00	90.00	0.00	34426.59	15284.60	0.00
3	SB	34295.33	15331.20	25.00	25.00	90.00	0.00	34297.06	15331.20	0.00
6	SB	34392.79	15195.60	25.00	25.00	0.00	0.00	34392.79	15194.42	0.00
7	SB	34453.08	15193.30	25.00	25.00	0.00	0.00	34453.08	15195.00	0.00
10	SB	34483.11	15238.70	25.00	25.00	270.00	0.00	34481.36	15238.70	0.00
11	SB	34327.79	15195.60	25.00	25.00	0.00	0.00	34327.79	15193.40	0.00
1	WD	34347.42	15333.80	7.50	7.50	307.44	0.00	34347.02	15334.10	0.00

Schedule									
Symbol	Label	QTY	Catalog Number	Description	Lamp	Number Lamps	Lumens per Lamp	LLF	Wattage
	SA	2	EMM2-HTN-SA3B-740-U-5M2	EPIC MODERN TALL HOUSING DISCRETE LED ARRAYS 150W 70CRI 4000K FIXTURE w/ TYPE V SQUARE MEDIUM DISTRIBUTION OPTIC	(30) 4000K CCT, 70 CRI LEDS	30	660	0.95	268
	SB	5	EMM2-HTN-SA2C-740-U-14W-HSS	EPIC MODERN TALL HOUSING DISCRETE LED ARRAYS 120W 70CRI 4000K FIXTURE w/ TYPE IV WIDE DISTRIBUTION OPTIC AND HOUSE SIDE SHIELD	(20) 4000K CCT, 70 CRI LEDS	20	487	0.95	101
	WD	1	DSXW1 P3 40K T4M-70CRI-MVOLT-T-PIRIFC3V	4000 4000K 70CRI Type 4 Medium		1	3240	0.95	21.05



FIXTURE NOTE:

FIXTURE SHOWN ON THIS SHEET IS FOR REFERENCE ONLY.
SEE ACTUAL FIXTURE SCHEDULE ELSE WHERE IN THIS
DOCUMENTS FOR ACTUAL CATALOG NUMBER AND DESCRIPTION.

ALL SITE AND BUILDING LIGHTS PROPOSED ON THIS PROJECT ARE DESIGNED AS FULL CUTOFF CLASSIFICATION WITH ZERO UP LIGHT COMPONENTS.

THESE PHOTOMETRICS ARE INTENDED FOR DESIGN AND EVALUATION PURPOSES ONLY. THE POINT-BY-POINT SHOWN IS BASED ON A COMPUTER LIGHTING PROGRAM WITH APPROXIMATED PARAMETERS. THEREFORE, THESE PHOTOMETRICS MAY VARY FROM ACTUAL FIELD CONDITIONS.

[illegible]

CHIPOTLE MEXICAN GRILL
BUILDING SHELL

1175 PINELLAS SOUTH AVE.
TARPON SPRINGS, FL 34689

[illegible][illegible]

COOPER
Lighting Solutions
A Lighting Science Company

PS1035424 page 1
March 15, 2017 (17-01)

Invue

TYPICAL FOR ALL POLES

Epico

Mounting Details

DESCRIPTION

POST TOP TENON MOUNT BISHOP ARM

Slipfits over 2" ID post
top tenon

VIA100
E.P.A. 0.90 | Weight: 8 lbs.

STANDARD VERSIONS

CROSS ROD VERSIONS

BISHOP WALL MOUNT ARM

Mounts to wall with four stainless
steel lag bolts (provided by other).

VIA101 (Modern)
E.P.A. 0.90 | Weight: 18 lbs.

VIA102 (Modern)
E.P.A. 0.95 | Weight: 17 lbs.

BISHOP SINGLE POLE MOUNT ARM

Slipfits over 4" round straight
pole, or 4" C.D. by 6" tall round
tenon.

VIA103 (Modern)
E.P.A. 0.92 | Weight: 24 lbs.

VIA104 (Modern)
E.P.A. 0.98 | Weight: 25 lbs.

BISHOP TWIN POLE MOUNT ARM

Slipfits over 4" round straight
pole, or 4" C.D. by 6" tall round
tenon.

VIA105 (Modern)
E.P.A. 1.43 | Weight: 37 lbs.

VIA106 (Modern)
E.P.A. 1.55 | Weight: 39 lbs.

COOPER
Lighting Solutions

PS1035424 page 1
March 15, 2017 (17-01)

[illegible][illegible]

COOPER
Lighting Solutions
an eclairage business

PSS1034424 page 2
drawn 10/2017 by 10747

Invue

TYPICAL FOR ALL POLES

Epico

Configurations

ROUND TRIM

Tall Housing, Bell Shade, Round Trim

Tall Housing, Flare Shade, Round Trim

Tall Housing, Cone Shade, Round Trim

Short Housing, Bell Shade, Round Trim

Short Housing, Flare Shade, Round Trim

Short Housing, Cone Shade, Round Trim

Tall Housing, Bell Shade, Flare Trim

Tall Housing, Flare Shade, Flare Trim

Tall Housing, Cone Shade, Flare Trim

Short Housing, Bell Shade, Flare Trim

Short Housing, Flare Shade, Flare Trim

Short Housing, Cone Shade, Flare Trim

COOPER
Lighting Solutions
an eclairage business

PSS1034424 page 2

[illegible][illegible]

FIXTURE NOTE:
FIXTURE SHOWN ON THIS SHEET IS FOR REFERENCE ONLY.
SEE ACTUAL FIXTURE SCHEDULE ELSE WHERE IN THIS
DOCUMENTS FOR ACTUAL CATALOG NUMBER AND DESCRIPTION.



FWH
Architects

3336 Grand Blvd. Suite 201
Holiday, Florida 34690
Ph. 727. 815. 3336
FABER@FWHARCHITECTS.COM



**PARADISE
VENTURES**

140 CARILLON PARKWAY
ST. PETERSBURG, FL 33716
Ph. 727. 726. 1115

TO THE BEST OF THE KNOWLEDGE OF
THE ARCHITECTS AND ENGINEERS, PLANS
AND SPECIFICATIONS COMPLY WITH THE
APPLICABLE MINIMUM BUILDING CODES
AND THE APPLICABLE MINIMUM FIRE
SAFETY STANDARDS

SOUHEIL CHEHAYEB, P.E.
FL License No. 49521

[illegible]

CHIPOTLE MEXICAN GRILL
BUILDING SHELL

1175 PINELLAS SOUTH AVE.
TARPON SPRINGS, FL 34689

05.15.25 date
25020 comm. no.
FIXTURE INFORMATION

E 102

Page 477 of 663



Macfarlane Ferguson
& McMullen

One Tampa City Center, Suite 2000
201 N. Franklin Street
P.O. Box 1531 (33601)
Tampa, FL 33602
813.273.4200

WWW.MFMLEGAL.COM
EMAIL: INFO@MFMLEGAL.COM

625 Court Street, Suite 200
P.O. Box 1669 (33757)
Clearwater, FL 33756
727.441.8966

April 22, 2025

City of Tarpon Springs
Attn: Planning & Zoning Department
324 E. Pine Street
Tarpon Springs, FL 34689
planning@ctsfl.us

Re: Justification Narrative for Conditional Use Application—1175 S Pinellas Avenue,
Tarpon Springs, FL 34689

§ 209.01 – Standards for review of conditional uses

No conditional use other than a conditional use granted in connection with a nonconforming lot application as herein provided shall be recommended for approval or receive a final action of approval unless a positive finding, based upon substantial competent evidence presented at a public hearing held by the Board is made on each of the following standards:

- (A) Conformance with the requirements of this Code.

RESPONSE: The proposed conditional use conforms with the requirements of the Code.

- (B) The use to which the property may be put is appropriate to the property in question and is compatible with existing and planned uses in the area.

RESPONSE: The subject property is located along Pinellas Avenue, commonly known as Alternate-19, which is the primary north-south corridor in western Pinellas County. The Applicant is proposing to use the site as a Chipotle, which is classified as a Formula Based Restaurant use under the Code. Use of the subject parcel as a Formula Based Restaurant is compatible with existing and planned uses in the area as the subject parcel is abutted to the north by a shopping plaza headlined by Winn-Dixie and Dunkin', to the east by a large apartment complex, and to the south by a National Hospital (Advent Health North Pinellas Emergency Room). This use would fit seamlessly into the area and will be a great dining option for the multitude of uses in the immediate area.

- (C) The conditional use is consistent with the goals, objectives, and policies of all Elements of the City Comprehensive Plan.

RESPONSE: The proposed use is in a location that supports safe, pedestrian-friendly community and increases safe access to multi-modal transportation through its' design so that pedestrians can safely access the restaurant (Goal B.3 and Objective B/3/1). The site plan has been designed with the building and primary entrances oriented towards the aforementioned adjacent uses and proposes three (3) direct accessible pedestrian sidewalk paths to the north, east and south that will promote walkup customers from the surrounding community. Furthermore, the proposed use helps the needs

of daily living for residents of the City of Tarpon Springs (Objective D.3.2) and encourages development that promotes sustainable urban development patterns (FLU.1.3). The conditional use is consistent with the goals, objectives, and policies of all Elements of the City Comprehensive Plan.

- (D) The conditional use will not result in significant adverse impacts to the environment or historical resources.

RESPONSE: The proposed conditional use will not result in significant adverse impacts to the environment and will allow for improved water runoff and retention through site design. The proposed conditional use will not result in significant adverse impacts on historical resources.

- (E) The conditional use will not adversely affect adjoining property values.

RESPONSE: The proposed conditional use will positively impact adjoining property values by improving the development of the area and providing a beneficial use along a busy thoroughfare. The neighboring property owners should encourage this development as it will be an attractive place to eat for both the patrons of the shopping center to the north, the residents of the apartment complex to the east, as well as the national hospital to the south.

- (F) The conditional use will not adversely impact nor exceed the capacity or the fiscal ability of the City to provide available public facilities, including transportation, water and sewer, solid waste, drainage, recreation, education, fire protection and emergency services, police protection, library service, and other similar public facilities. Compliance with the adopted Levels of Service standards can be demonstrated if necessary.

RESPONSE: Approval of this proposed conditional use will not adversely impact or exceed the capacity or the fiscal ability of the City to provide public facilities, utilities, fire/police protection and emergency services, or otherwise. Please refer to the attached concurrency application for additional information. Furthermore, the new Access Management Analysis conducted by the Traffic Engineer (Lincks & Associates) revealed that all adjacent affected roadway segments and intersections will continue to operate at an acceptable and safe Level of Service when considering the trip generation from the proposed project.

- (G) The conditional use shall provide for efficient and orderly development considering the impact upon growth patterns and the cost to the City to provide public facilities.

RESPONSE: As shown on the development plans, the proposed conditional use will be constructed in accordance with said plans in an efficient and orderly manner. This is a relatively small site that the Applicant is prepared to develop as efficiently as possible upon approval from the City of this conditional use.

- (H) The public health, safety and welfare shall be observed with any reasonable conditions necessary.

RESPONSE: The Applicant has considered the public health, safety and welfare in preparing this proposal for conditional use and has included several pedestrian walkways in order to ensure the safety of patrons of the restaurant.

§ 209.04 – Formula based uses

(D) Review Criteria for Formula Based Uses (meaning Formula Business and Formula Restaurant Uses as defined above).

(1) In determining compatibility with the surrounding neighborhood the following factors will be evaluated:

a. Form and mass of all structures.

RESPONSE: See attached plans, color elevations and perspective renderings.

b. Placement of all structures on the site and integration (or buffering where appropriate) with adjoining neighborhood.

RESPONSE: The Applicant designed the proposed conditional use in coordination with City Staff's feedback to ensure that the site is pedestrian-friendly with the mobile-pickup window. The building and primary entrances are oriented towards the surrounding developments to promote safe pedestrian and vehicular access to the store. As illustrated on the attached Landscape Plan, this project proposes an enhanced continuous row of hedges along the project perimeter to buffer the new parking lot from the surrounding uses along with code compliant perimeter landscape buffers. The new landscaping will integrate the new restaurant with the community and create an attractive environmentally friendly dining experience.

c. Internal circulation and interaction of pedestrians, bicycles, and vehicles.

RESPONSE: As noted in (b) above, this design was reviewed by City staff in order to ensure that the proposed conditional use is providing a safe interaction between pedestrians/bicycles and vehicles. The Applicant spent significant time in designing the site specifically for the proposed conditional use and the increased safe access for multi-modal transportation. In addition to the three (3) accessible pedestrian sidewalk paths provided, the applicant is providing a bicycle rack near the building entrance and a detached sitting area with benches within the green space along the east property boundary.

d. Ability to accommodate mixed uses, either horizontally or vertically, on the site.

RESPONSE: The proposed conditional use does not have the capability to accommodate additional uses based on the size of the site.

e. Architecture and site design shall compliment or improve upon the surrounding area.

RESPONSE: Please refer to the attached plans, color elevations and perspective renderings. The architecture and site design of the proposed conditional use are complimentary to the surrounding uses and beautifies the site with additional landscaping.

- f. Storefronts greater than 50' in width shall be detailed to appear as multiple storefronts.

RESPONSE: Not applicable. The proposed conditional use is designed for only one (1) standalone storefront.

- g. Buildings shall be oriented to the street with interior/rear parking and streetscapes shall included pedestrian friendly amenities such as wider sidewalks, enhanced landscaping, pedestrian scale lighting, and street furnishings. Where these requirements may conflict with other regulations of this code the requirements herein shall apply.

RESPONSE: Please refer to response in subsection “b” above that details compliance with these requirements.

- h. Buildings oriented toward the street with interior parking shall be allowed a wall sign for the road frontage elevation in accordance with sign regulations elsewhere and an equal size or smaller wall sign for the parking frontage elevation. Such building elevations along the street, regardless of store front width, shall provide architectural detail to break up expanses of single-plane blank walls. This detail shall included variation in facade setbacks to create the appearance of multiple buildings elevations.

RESPONSE: refer to the attached plans, color elevations and perspective renderings that illustrate the proposed signage.

- i. Parking lots shall be screened from street frontages in accordance with Figure 2 below or similar screening methods as approved during the site plan review process. Adjustments to the dimensions of Figure 2 may be altered during the site plan review process to accommodate specific site conditions.

RESPONSE: Please refer to the attached Landscape Plan. This project proposes an enhanced continuous row of hedges along the project perimeter to buffer the new parking lot from the surrounding uses along with code compliant perimeter landscape buffers. The new landscaping will integrate the new restaurant with the community and create an attractive environmentally friendly dining experience.

- (2) Formula Based Uses that are part of a unified or planned development that exceeds 40 acres or are located on parcels of land that exceed 40 acres shall also adhere to the requirements of Policy 1.1.11 of the Future Land Use Element of the Comprehensive Plan.

RESPONSE: Not applicable. The proposed formula based restaurant use is not part of a unified or planned development that exceeds 40 acres or is located on a parcel of land that exceeds 40 acres.

PV-LARK TARPON, LLC
140 Carillon Pkwy
Saint Petersburg, FL 33716

June 16th, 2025

City of Tarpon Springs
Planning & Zoning
324 E. Pine Street
Tarpon Springs, FL 34689
(727) 942-5617

Project: Chipotle @ 1175 S Pinellas Ave, Tarpon Springs, FL
Application Numbers: 25.32 (CU) & 25.36 (SP)

Subject: Chipotlane Pickup Window Operations Narrative

To Whom It May Concern:

The following narrative letter has been prepared for development of a new 2,385 square foot (SF) (+/-) Chipotle Mexican Grill Restaurant on parcel number 13-27-15-57285-000-0010 located at the northeast corner of S Pinellas Ave (US ALT 19) and Tiki Drive (*See attached Exhibit A*). The new Chipotle Restaurant offers a pickup window at the west side of the building to provide customers with a vehicular access option to pick up orders placed online or via the app. Chipotle refers to their pickup window concept as “Chipotlane”. The Site Plan is included as Exhibit B for reference.

Unlike a traditional drive-thru, the Chipotlane does not have an order board or any speakers for customers to place orders outside the store. All orders are placed and paid for via the app or online. Customers are given an estimated time for when their order will be ready to pick up. If they arrive too early, they are asked to pull into a designated parking space until their order is ready. Since all orders are paid for online, the transaction time at the window is limited to the customer providing their name and receiving their order. Door dash, UberEats and other delivery services are required to enter the building to retrieve orders and do not utilize the Chipotlane.

The streamlined operations outlined above significantly reduce the average total service time to approximately 2.5 minutes with 65% of customers served in under 2 minutes. This results in an average of 2 customers queued at the Chipotlane window at a time. An infographic is pasted below with additional data from an operational study Chipotle conducted for reference:

PV-LARK TARPON, LLC
140 Carillon Pkwy
Saint Petersburg, FL 33716

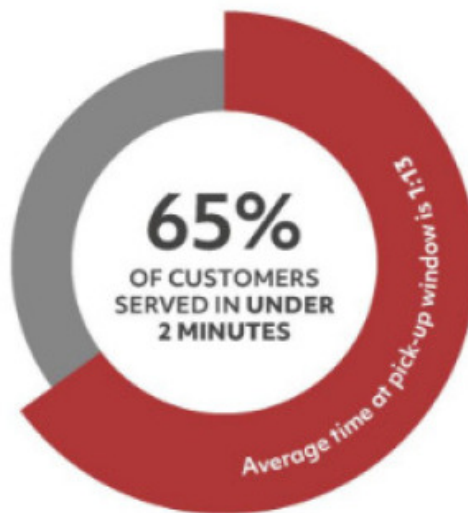


Chipotlane by the Numbers



AVERAGE TOTAL SERVICE TIME
(6:13 is the nationwide fast food
drive-thru average service time)

Service time data from the 2022 Intouch Insight Drive-Thru Study



Average of 2 CUSTOMERS
in Chipotlane at a time



The queue length is 4 cars or less **APPROXIMATELY 98%** of the time,
and exceeds 4 cars for **APPROXIMATELY 15 MINUTES A DAY**

PV-LARK TARPON, LLC
140 Carillon Pkwy
Saint Petersburg, FL 33716

Please contact me at (863) 634-1224 if you have any questions or need additional information.

Sincerely,

PV-LARK TARPON, LLC

A handwritten signature in black ink, appearing to read 'BK' with a stylized flourish.

Brad Karns
Director of Development
bkarns@paradiseventuresinc.com

PV-LARK TARPON, LLC
140 Carillon Pkwy
Saint Petersburg, FL 33716

EXHIBIT "A"
(Property Appraiser Card)



Pinellas County Property Appraiser - www.pcpao.gov

Generated on 08/21/2024 14:30 PM

Parcel Summary (as of 21-Aug-2024)				Parcel Map			
Parcel Number 13-27-15-57285-000-0010							
Owner Name C R P II-TARPON SPRINGS LLC							
Property Use 1000 Vacant Commercial Land							
Site Address 1175 S PINELLAS AVE TARPON SPRINGS, FL 34689							
Mailing Address 2501 S MACDILL AVE TAMPA, FL 33629-7217							
Legal Description MERES CROSSING PHASE III REPLAT LOT 1							
Current Tax District TARPON SPRINGS (TS)							
Year Built							
Heated SF	Gross SF	Living Units	Buildings				
			0				
Exemptions				Property Exemptions & Classifications			
Year	Homestead	Use %		Status			
2025	No	0%			No Property Exemptions or Classifications found. Please note that Ownership Exemptions (Homestead, Senior, Widow/Widower, Veterans, First Responder, etc... will not display here).		
2024	No	0%					
2023	No	0%					
Miscellaneous Parcel Info							
Last Recorded Deed	Sales Comparison	Census Tract	Evacuation Zone	Flood Zone	Elevation Certificate	Zoning	Plat Bk/Pg
17509/0033		274.04	A	Current FEMA Maps	Check for EC	Zoning Map	143/19

PV-LARK TARPON, LLC
140 Carillon Pkwy
Saint Petersburg, FL 33716

2024 Preliminary Values					
Year	Just/Market Value	Assessed Value/SOH Cap	County Taxable Value	School Taxable Value	Municipal Taxable Value
2024	\$315,350	\$212,456	\$212,456	\$315,350	\$212,456

Value History (yellow indicates corrected value)						
Year	Homestead Exemption	Just/Market Value	Assessed Value/SOH Cap	County Taxable Value	School Taxable Value	Municipal Taxable Value
2023	N	\$315,350	\$193,142	\$193,142	\$315,350	\$193,142
2022	N	\$292,825	\$175,584	\$175,584	\$292,825	\$175,584
2021	N	\$270,300	\$159,622	\$159,622	\$270,300	\$159,622
2020	N	\$247,775	\$145,111	\$145,111	\$247,775	\$145,111
2019	N	\$225,250	\$131,919	\$131,919	\$225,250	\$131,919

2023 Tax Information			
 Do not rely on current taxes as an estimate following a change in ownership. A significant change in taxable value may occur after a transfer due to a loss of exemptions, reset of the Save Our Homes or 10% Cap, and/or market conditions. Please use our Tax Estimator to estimate taxes under new ownership.	Tax Bill		2023 Millage Rate
	View 2023 Tax Bill		18.7612
			Tax District
		(TS)	

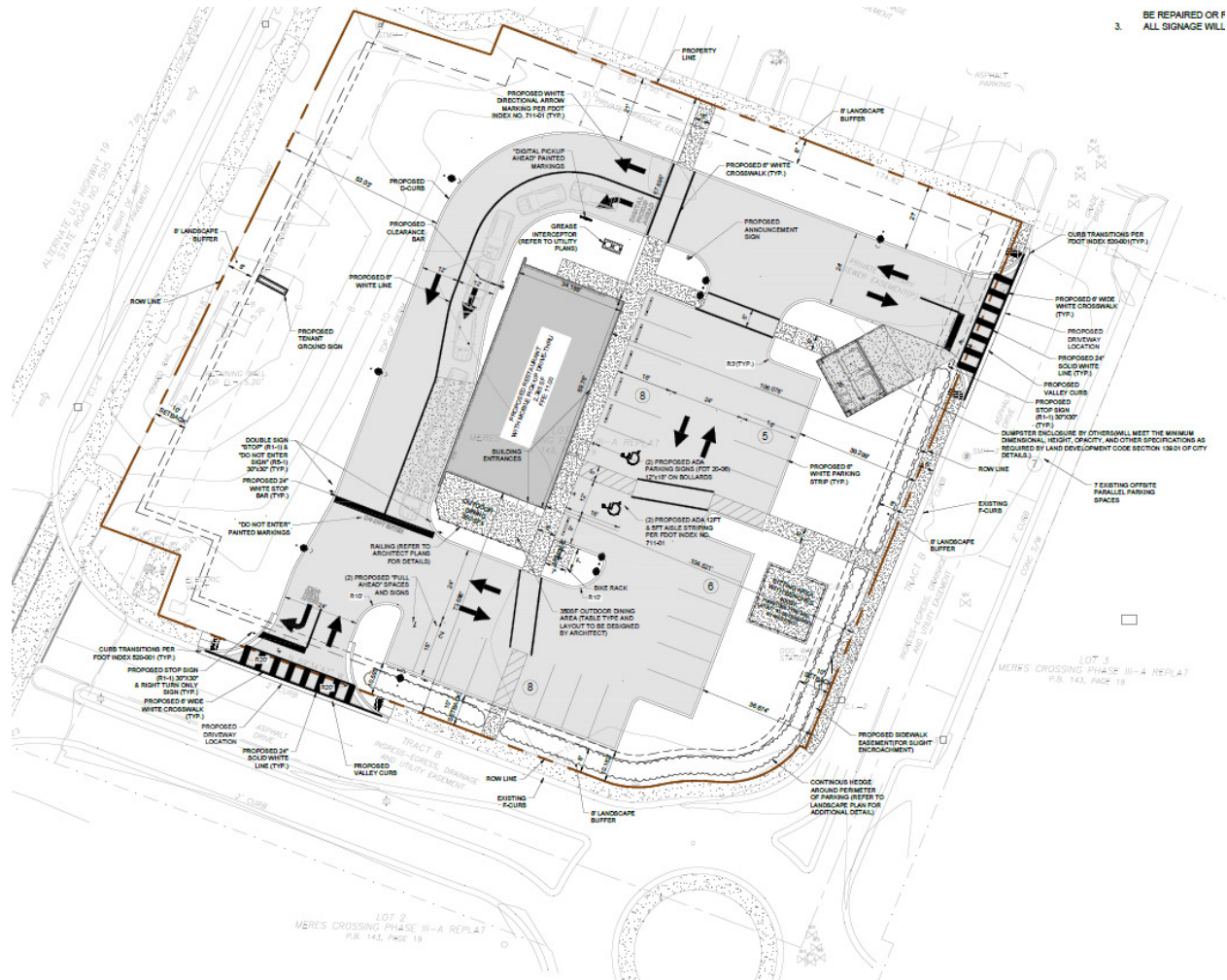
Sales History						
Sale Date	Price	Qualified / Unqualified	Vacant / Improved	Grantor	Grantee	Book / Page
24-Feb-2012	\$570,000	U	V	TARPON SPRINGS	CRP II TARPON SPRINGS LLC	17509/0033
01-Jan-1899	\$0					04058/1612

2024 Land Information							
Land Area: $\cong$ 46,252 sf $\cong$ 1.06 acres				Frontage and/or View: None		Seawall: No	
Property Use			Land Dimensions	Unit Value	Units	Method	Adjusted Value
Vacant Commercial			0x0	\$350,000	1.0600	AC	\$371,000

2024 Extra Features					
Description	Value/Unit	Units	Total Value as New	Depreciated Value	Year
No Extra Features on Record.					

PV-LARK TARPON, LLC
140 Carillon Pkwy
Saint Petersburg, FL 33716

EXHIBIT "B"
(Site Plan)





May 13, 2025

City of Tarpon Springs
Planning & Zoning
324 E. Pine Street
Tarpon Springs, FL 34689

Subject: Tarpon Springs Chipotle - Stormwater Narrative
1175 S Pinellas Ave, Tarpon Springs
PID # 13-27-15-57285-000-0010

To Whom It May Concern,

The purpose of this document is to provide a summary of the proposed stormwater design for the Tarpon Springs Chipotle project. The Tarpon Springs Chipotle project is located in the City of Tarpon Springs at 1175 S Pinellas Ave, Tarpon Springs, FL 34689. The parcel is currently vacant and will be developed into a 2,326 SF Restaurant with a mobile pick-up drive-thru and associated parking.

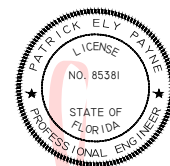
This property is located in the Meres Crossing – Phase III construction plan. The apartment complex and two outparcels are master permitted under SWFWMD permit 31945.7. The site utilizes a dry pond located south of our proposed construction for treatment, which ultimately discharges to “Impaired Water” (Anclote River Bayou Complex – Spring Bayou). The proposed project’s outparcel is referenced as Outparcel 1 (Basin Outparcel 1) in permitted plans. The outparcel was designed for a 90.7 CN, our design has an 87.92 CN. The project’s stormwater system will connect directly to the existing stormwater system.

- Attachment 1 – Future conditions from drainage permit 31945.7 for Basin Outparcel 1 which shows a 90.7 CN.
- Attachment 2 – Master plan for original permit from 2016. Outparcel location can be seen as Outparcel 3.
- Attachment 3 – CN breakdown for the proposed site.

Please feel free to call with any questions or if any additional information is needed.

Respectfully,

Baysite Engineering, LLC.
Brockton Austin
Brockton Austin, E.I.
Project Manager



PATRICK ELY PAYNE
FLORIDA LICENSED No. 85381
THIS ITEM HAS BEEN DIGITALLY SIGNED AND
SEALED BY PATRICK ELY PAYNE, P.E. ON THE
DATE ADJACENT TO THE SEAL. PRINTED COPIES
OF THIS DOCUMENT ARE NOT CONSIDERED
SIGNED AND SEALED AND THE SIGNATURE
MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

Digitally signed by
Patrick Payne
Date: 2025.05.14
09:04:49 -04'00'

Attachment 1

Future conditions from drainage permit 31945.7 for Basin
Outparcel 1 which shows a 90.7 CN.

SYCAMORE ENGINEERING, INC.
8370 W. Hillsborough Ave, Suite 205
Tampa, Florida 33615
(813) 889-0700

COMP. BY: GL
CHK'D BY: GL
DATE: 01/05/16
SHT No. _____
JOB No. F0802

PROJECT: MERES CROSSING APARTMENTS

POST-DEVELOPED CONDITION

BASIN OUTPARCEL 1

RUNOFF CURVE NUMBER (CN)

POST-DEVELOPMENT

HYDROLOGIC SOIL GROUP	LAND USE DESCRIPTION - INCLUDE PRACTICE AND CONDITION	CN	% OR AREA (ACRES)	PRODUCT
----	POND	100.00	0.00	0.00
A	Outparcel 1 85% Imperivious(*)	98.00	0.90	88.30
A	OPEN SPACE (GOOD CONDITION)	49.00	0.16	7.79
				0.00
				0.00
				0.00
				0.00
TOTALS			1.06	96.09

CN (WEIGHTED) 90.65 USE CN = 90.7

TIME OF CONCENTRATION (INCLUDES 15 MIN)= 15

LF OF PAVEMENT @ 1.0 FPS 0 LF OF PIPE @ 2.5 FPS

Equivalent Pond length, L, (ft): 335
Equivalent Pond width, W, (ft): 0

STAGE STORAGE FOR POND "A"

DESCRIPTION	ELEVATION	AREA (AC)	STAGE STORAGE (AC/FT)	VOLUME (AC/FT)
SHW				
BOTTOM			0.00	0.00
			0.00	0.00
			0.00	0.00
TOB			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

NOTES:

(*) 0.57 AC of Outparcel 1 Draining to existing underground Stormwater Vault permitted under ERP# 31945.002

Attachment 2

Master plan for original permit from 2016. Outparcel location can be seen as Outparcel 1.

THE DESIGN AND IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE IS PROPERTY OF SYCAMORE ENGINEERING, INC. IT CAN NOT BE USED OR COPIED FOR ANY OTHER PROJECT WITHOUT WRITTEN AUTHORIZATION FROM SYCAMORE ENGINEERING, INC. DIMENSIONS SHOULD NOT BE OBTAINED BY USING SCALING OF THE PLAN. DIMENSIONS CAN BE OBTAINED BY CONTACTING SYCAMORE ENGINEERING, INC. DIRECTLY. © 2015

SITE CRITERIA TABLE	
PROJECT DATA	
Total Site Area - Phase III	10.90 Acres (474,783 Sf)
Outparcel 1	1.06 Ac (46,195 Sf)
Outparcel 2	0.93 Ac (40,370 Sf)
Pond Tract	1.27 Ac (55,506 Sf)
Road Tract	1.11 Ac (48,313 Sf)
Apartments Tract	6.53 Ac (284,399 Sf)
Pervious Area	1.23 Ac
Impervious Area	6.56 Ac
Std. Size Of Parking Space	9' X 18' Standard
Building 1	80,844 Sf - 4 Stories (64 Units)
Building 2	36,092 Sf - 3 Stories (30 Units)
Building 3	45,987 Sf - 3 Stories (42 Units)
Building 4	66,768 Sf - 3 Stories (60 Units)
Building 5	48,747 Sf - 3 Stories (40 Units)
Garages	4,410 Sf - 1 Story (3 Buildings)
Total	287,258 Sf (GFA) (236 Units)
Proposed FAR	0.60
LAND INFORMATION	
Existing Land Use	Vacant
Parcel ID	13-27-15-00000-310-0700; 13-27-15-00000-310-0800 13-27-15-00000-340-0110; 13-27-15-57290-000-0040
North Setback	15 Ft
South Setback	90 Ft (Building 3) 4 Ft (Garage)
East Setback	8.1 Ft
West Setback	211 Ft (Building 3 to Property Line) 5.2 Ft
ZONING INFORMATION	
Existing Zoning	PRD-MU, SAP
Adjacent Zoning	R/W and SAP
Proposed Use	Commercial Mixed Use
Building Height Proposed	45.33 Ft (Roof Level)
LANDSCAPE CALCULATIONS	
North Landscape Strip	5 Ft
South Landscape Strip	4.5 Ft
East Landscape Strip	8 Ft (Wetland)
West Landscape Strip	8 Ft (Alt. 19)
BUILDING AREA USE DATA	
TOTAL BUILDINGS AREA	282,848 Sf (Gross Floor Area)
GROSS DENSITY	236 Units / 10.90 Ac = 21.65 Units/Ac

PARKING ANALYSIS	
PARKING REQUIRED	1.75 Spaces/1 Unit = 1.75x237 Units= 415 Spaces 1 Space/250 Sf Clubhouse =1,233/250= 5 Spaces 1 Space/50 Sf Pool =1,200/50= 24 Spaces
TOTAL PARKING REQUIRED	444 SPACES
PARKING OPEN SPACE PROVIDED	379 SPACES
PARKING COVERED SPACE PROVIDED	25 SPACES
TOTAL PARKING PROVIDED (*)	404 SPACES
BIKE RACKS PROVIDED (**)	5 (4 BIKE SPACES)

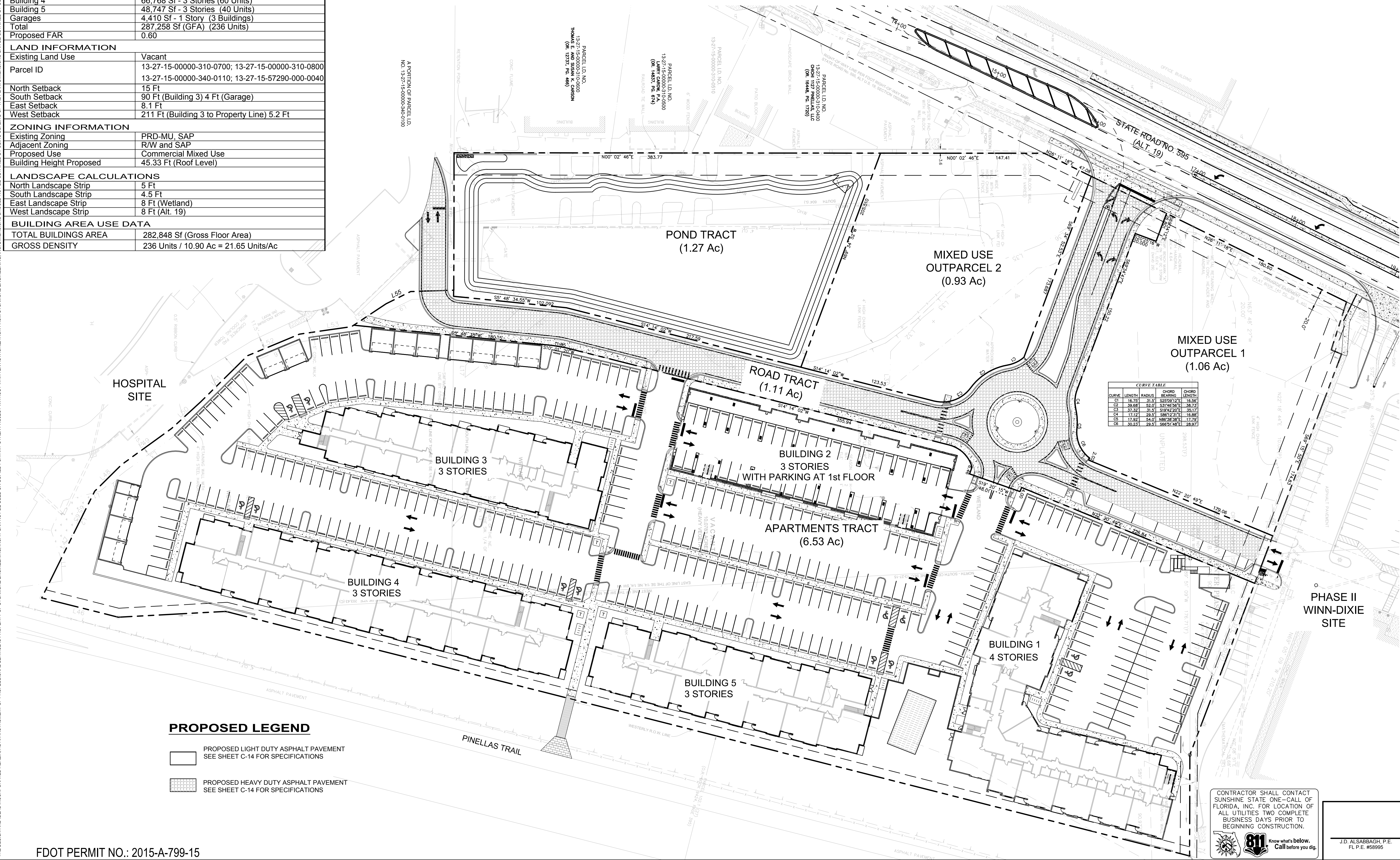
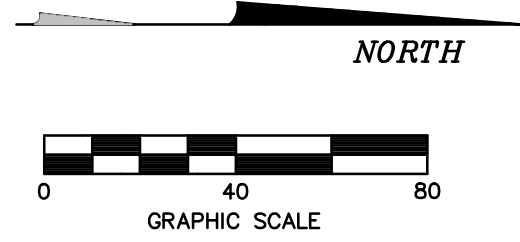
(*) REQUEST OF WAIVER TO CITY COUNCIL OF REDUCTION OF PARKING SPACES REQUIRED OF APPROXIMATELY 10%
(**) PROPOSED ADDITIONAL 4 BIKE RACKS TO MITIGATE PARKING SPACES REDUCTION

LIST OF REQUIRED PERMITS

- 1) CITY OF TARPON SPRINGS SITE PLAN/CONSTRUCTION PLAN APPROVAL
- 2) SOUTHWEST FLORIDA WATER MANAGEMENT ERP PERMIT MODIFICATION
- 3) FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION WATER AND SANITARY SEWER SERVICE PERMIT
- 4) ARMY CORP OF ENGINEERS APPROVAL (EXISTING PERMIT)
- 5) FLORIDA DEPARTMENT OF TRANSPORTATION ACCESS PERMIT
- 6) FLORIDA DEPARTMENT OF TRANSPORTATION DRAINAGE EXEMPTION PERMIT

PROJECT PHASES:

PHASE III - MIXED USE DEVELOPMENT (START APRIL 2016 AND FINISH DECEMBER 2016)



CONTRACTOR SHALL CONTACT
SUNSHINE STATE ONE-CALL OF
FLORIDA, INC. FOR LOCATION OF
ALL UTILITIES TWO COMPLETE
BUSINESS DAYS PRIOR TO
BEGINNING CONSTRUCTION.



J.D. ALSABBAGH, P.E.
FL P.E. #58995

SYCAMORE ENGINEERING, INC.				Civil Engineering Surveying & Mapping Land Planning Construction Management Landscape Architecture	8339 W. Highway 11, Suite 206 Pinellas County, FL 33615 Phone: 813.889.0790 Fax: 813.889.0788 email: gcraft@sycomoreeng.com
MERES CROSSING - PHASE III ALT. 19 (S.R. 595 / PINELLAS AVE.) TARPON SPRINGS, FLORIDA					
OVERALL SITE DIMENSION PLAN					
Sheet No.					
C-5					
Activity		Name	Date	Scale: 1" = 40'	
Designed by:		GL	08/15	Start Date: AUG. 2015	
Drawn by:		GL	08/15	Job No. F0802	
Checked by:		JDA	08/15	File: SDP	
Approved by:		JDA	08/15	SYCAMORE ENGINEERING, INC. COPYRIGHT © 2015	
Revision - Description			No.	Date	
F.L.C.A. # 9485 & L.R. # 7961					

Attachment 3

CN breakdown for the proposed site.

Post - Development Criteria

Project:	Tarpon Springs Chipotle		
Municipality:	Tarpon Springs		
Basin:	Outparcel 1		
Area:	1.06 ac		<u>46054.00 sf</u>

SCS Runoff Curve Number Calculations

Land Use Type	Hydrolic Soil Group	SCS Curve Number Value	Area Covered by Land Use	Weighted CN Value
Commercial and Business	D	95	0.56	53.20
Open Space (Grass cover >75%)	D	80	0.50	40

Time of Concentration = 15 min. (Assumed)

Sum	93.20
Area	1.06
Composite CN Value	87.92

STORM TABS

Project Name: Tarpon Springs																						TAILWATER (EL) =			7.9
Designed By: Ely Payne																						STORM FREQUENCY (YEARS) =			10
Date: 2025-06-18																						TIME CONCENTRATION (MIN.) =			15
TYPE OF STR.	STR. NO.	LENGTH (FT.)	DRAINAGE AREA (ACRES)					"C" FACTOR	SUB-TOTAL (CA)	TIME OF CONCENTRATION (MIN.)	TIME OF FLOW IN SECTION (MIN)	INTENSITY	TOTAL (CA)	TOTAL RUNOFF (CFS)	MAX HG TOP EL. (FT.)	HG ELEV. CROWN ELEV. FLOW LINE ELEV.		FALL (FEET)	DESIGN PIPE SIZE ACTUAL	SLOPE (%)	VELOCITY (FPS)	CAPACITY (CFS)	REMARKS:	Ke	ML
	LINE TYPE		STR. INC.	INC-1	INC-2	INC-3	SUB-TOTAL								MAX CR	UPPER	LOWER								
Grate Top Inlet	S1	135	0.419				0.42	0.80	0.34	15.00	1.86	6.38	0.34	2.14	9.48	8.052	8.004	0.048	18	0.04	1.21	2.14	S1 Connects to S3		
	RCP															7.75	7.21			0.40	4.07	7.20			
Structure Type	TRUE															8.004									
	RCP															7.21									
Grate Top Inlet	S2	88	0.307				0.31	0.80	0.25	15.00	1.65	6.38	0.25	1.57	9.37	8.021	8.004	0.017	18	0.02	0.89	1.57			
	RCP															7.06	6.70			0.41	4.12	7.29			
Grate Top Inlet	S3	63	0.181	0.42			0.91	0.80	0.73	15.00	0.40	6.38	0.73	4.63	9.62	8.004	7.900	0.104	18	0.17	2.62	4.63			
	RCP															6.70	6.44			0.41	4.12	7.29			
Curb Inlet Type 1	EX-1									15.00					9.00				18						
	RCP																			0.15	2.50	4.42			
																13.70									

PATRICK ELY PAYNE

LICENSE

NO. 85581

STATE OF FLORIDA

PROFESSIONAL ENGINEER

PATRICK ELY PAYNE

FLORIDA LICENSE NO. 85581

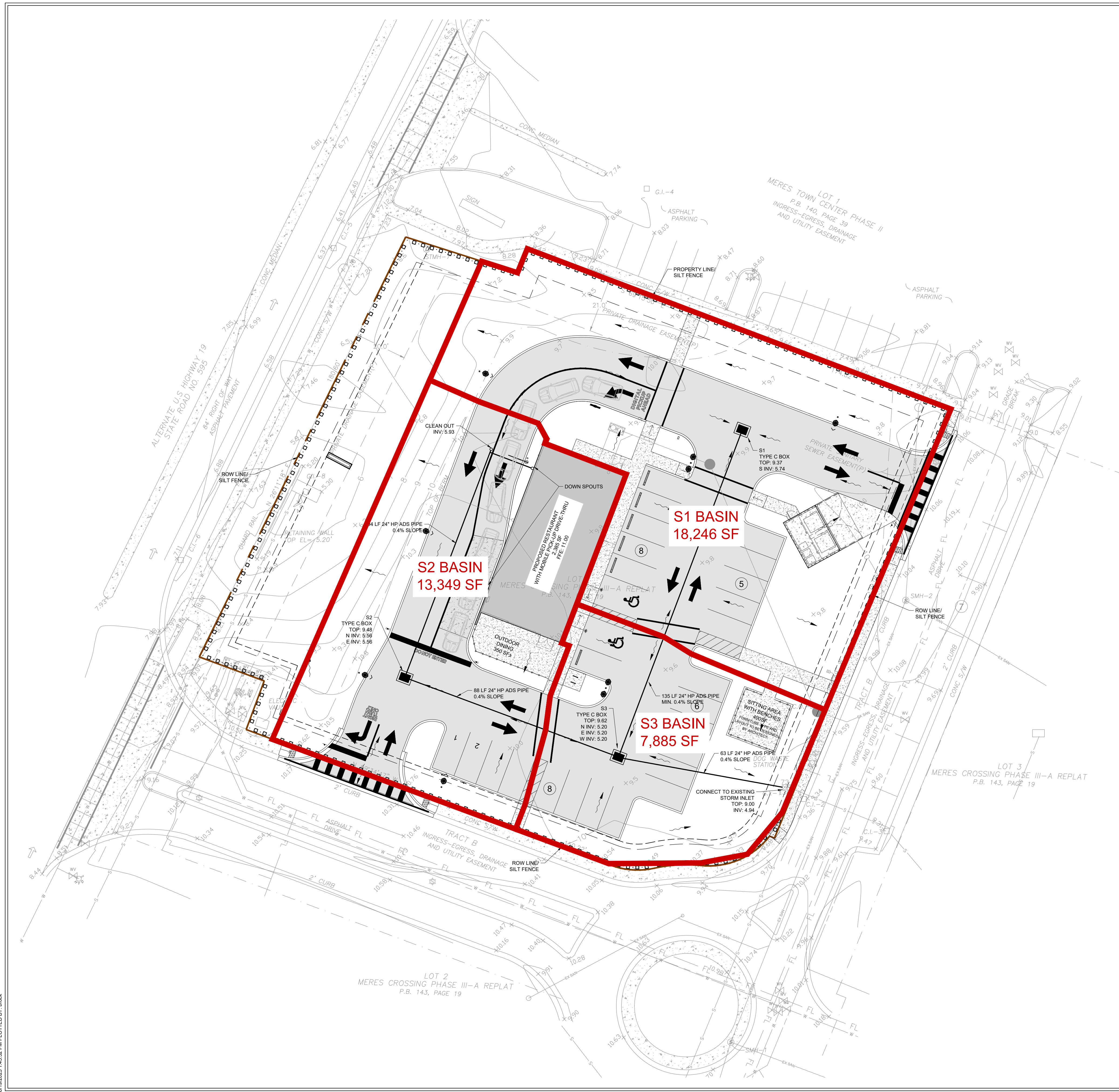
THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY PATRICK ELY PAYNE, P.E. ON THE DATE ADJACENT TO THE SEAL. SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

Digitally signed by Patrick Payne
Date: 2025.06.19 16:25:05 -04'00'

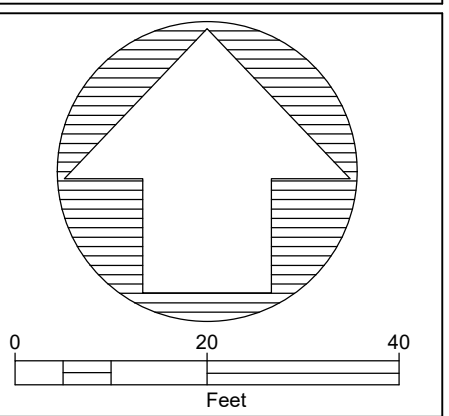
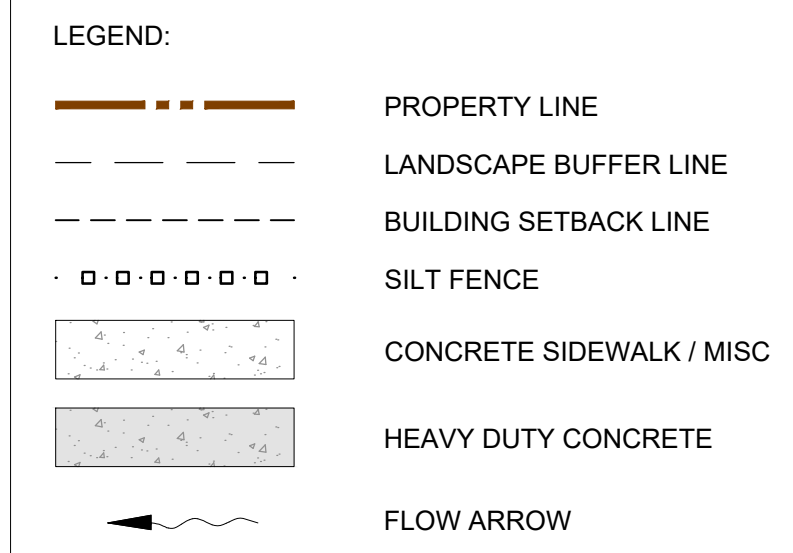
https://netorgft12154280-my.sharepoint.com/personal/ely_baysiteeng_com/Documents/Projects/Active/051-01 Tarpon Springs Chipotle/Engineering/Stormwater/Current/Storm Tabs/Stormtabs tarpon

SHEET NO. 1

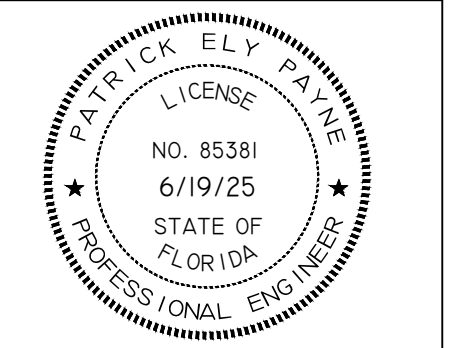
Page 495 of 663



- NOTES:**
1. ELEVATIONS DEPICTED HEREON BASED UPON N.A.V.D. 88 DATUM PER N.G.S BENCHMARK "PINCO O". ELEVATION 28.40' (N.A.V.D. 88). SITE BENCHMARKS ARE AS DEPICTED HEREON.
 2. PROPERTY IS IN FLOOD ZONE AE PER MAP 12103C0019H. MAP REVISED 8/24/2021 N.A.V.D. 88.
 3. ALL GRADES ARE TO TOP OF SOD.
 4. SLOPES GREATER THAN 5:1 MUST BE SODDED.
 5. REFER TO FDOT DESIGN STANDARDS (LATEST EDITION) FOR ADDITIONAL DETAILS.

[illegible]

PROJECT:	# 051-01-01 TARPON SPRINGS CHIPOTLE 1175 S PINELLAS AVE. TARPON SPRINGS, FL 34689
CLIENT:	PV-LARK TARPON, LLC 140 CARILLON PKWY ST. PETERSBURG, FL 33716



PATRICK ELY PAYNE
FLORIDA LICENSED No. 85381

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY PATRICK ELY PAYNE, P.E. ON 6/19/25. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

DRAWING:

**INLET BASIN MAP
EXHIBIT**

SHEET:

C-1

ACCESS MANAGEMENT ANALYSIS

CHIPOTLE – TARPON SPRINGS

Prepared For

PARADISE VENTURES, INC.

Prepared By



ACCESS MANAGEMENT ANALYSIS

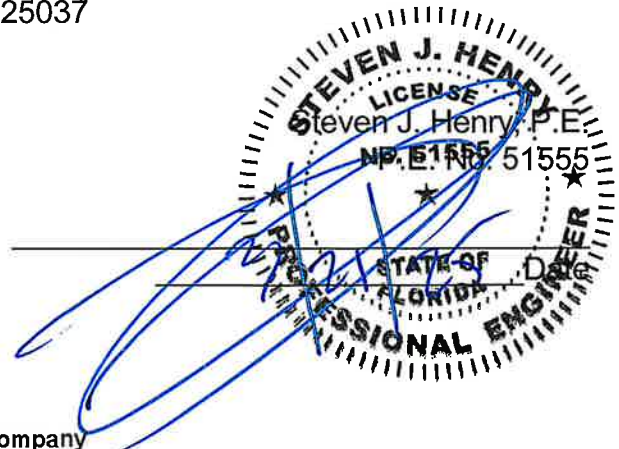
CHIPOTLE – TARPON SPRINGS

Prepared For
PARADISE VENTURES, INC.

Prepared By
LINCKS & ASSOCIATES, LLC
A TMC Company
5023 West Laurel Street
Tampa, Florida 33607
813-289-0039
State of Florida Authorization No. EB0004638

March, 2025

Project No. 25037



LINCKS & ASSOCIATES, A TMC Company

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INTRODUCTION

The purpose of this report is to provide an Access Management Analysis for the development of the property located south of Meres Boulevard and east of Pinellas Avenue in the City of Tarpon Springs, Florida, as shown in Figure 1. The project is proposed to consist of an approximately 2,500 square foot Chipotle Restaurant with a pick-up window. Unlike a fast food restaurant with a drive through window, the pick-up window is only for the pick-up of pre-orders. The typical hours of a Chipotle Restaurant are as follows:

- Monday – Saturday : 10:45 AM to 9:00 PM
- Sunday : 10:45 AM to 6:00 PM

Since Chipotle is not open during the AM peak hour, this analysis was based on the PM street peak hour only.

The access to serve the project is proposed to be internal to the Meres Development. The access serving the Meres Development is as follows and is not proposed to be modified with the development:

- One (1) full access to Pinellas Avenue – Tiki Drive
- One (1) right-in/right-out access to Pinellas Avenue
- Two (2) full accesses to Meres Boulevard.



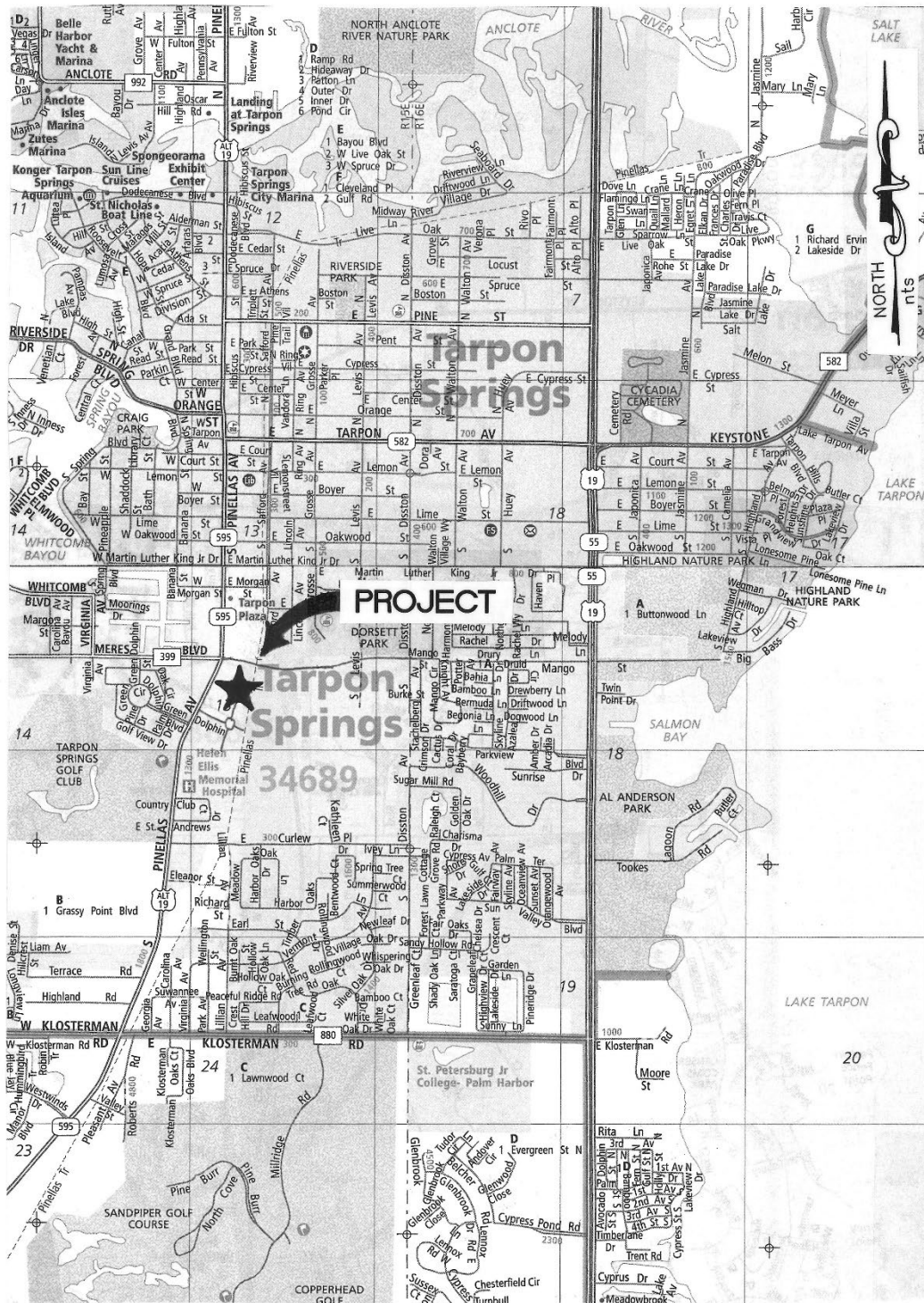


FIGURE 1
PROJECT LOCATION



ESTIMATED PROJECT AVERAGE DAILY TRAFFIC

The trip rates utilized in this report were obtained from the latest computerized version of “OTISS” which utilizes the Institute of Transportation Engineers’ (ITE) Trip Generation Manual, 11th Edition, 2021 as its data base. Based on these trip rates, it is estimated that the proposed project will attract approximately 1,169 daily trip ends, as shown in Table 1.

As indicated, the project is within the Meres Development that includes Retail and Multi-Family uses. Therefore, there is the potential for internal trips between the proposed restaurant and retail/multi-family uses. To estimate the internal trips, the methodology contained in the NCHRP 684 was utilized. See Appendix for NCHRP 684 spreadsheet.

Studies contained in the ITE Trip Generation Manual, 11th Edition, indicate that a percentage of the project’s trip ends already exist on the adjacent roadways – passerby capture. However, the passerby trip ends are not expected to exceed 10 percent of the daily traffic on the adjacent roadways. Therefore, the new external daily trip ends attracted to the proposed project would be 491 trip ends, as shown in Table 1.

PM PEAK HOUR PROJECT TRAFFIC

Again, based on the ITE Trip Generation Manual, 11th Edition data, the proposed project would attract approximately 83 trip ends during the PM peak hour with 43 inbound and 40 outbound, as shown in Table 2.



TABLE 1
ESTIMATED DAILY PROJECT TRIP ENDS

<u>Land Use</u>	<u>ITE</u> <u>LUC</u>	<u>Size</u>	<u>Daily</u> <u>Trip Ends (1)</u>	<u>Internal</u> <u>Trip Ends (2)</u>	<u>Passerby</u> <u>Trip Ends (3)</u>	<u>New</u> <u>External Daily</u> <u>Trip Ends</u>
Chipotle	934	2,500 SF	1,169	187	491	491

(1) Source: ITE Trip Generation Manual, 11th Edition, 2021.

(2) Source - NCHRP 684.

(3) Source: ITE Trip Generation Manual, 11th Edition, 2021.

- Passerby Rate - 50%

- Passerby Trips:

$$(1,169 - 187) \times 0.50 = 491$$

- Passerby traffic should not exceed 10% of the adjacent street traffic.

$$19,667 \times 0.10 = 1,967 > 491$$

(a) Based on PM peak hour peak season traffic at the intersection of Pinellas Ave and

Tiki Dr and K = 0.09.



TABLE 2
ESTIMATED PM PEAK HOUR PROJECT TRIP ENDS

Land Use	ITE LUC	Size	PM Peak Hour			Internal			Passerby			New External		
			Trip Ends (1)			Trip Ends (2)			Trip Ends (2)			PM Peak Hour		
			In	Out	Total	In	Out	Total	In	Out	Total	In	Out	Total
Chipotle	934	2,500 SF	43	40	83	7	9	16	20	17	37	16	14	30

(1) Source: ITE Trip Generation Manual, 11th Edition, 2021.

(2) Source: NCHRP 684

(3) Source: ITE Trip Generation Manual, 11th Edition, 2021.

• Passerby Rate - 55%

• Passerby Trip Ends:

In - $(43 - 7) \times 0.55 = 20$

Out - $(40 - 9) \times 0.55 = 17$

• Passerby traffic should not exceed 10% of the adjacent street traffic.

$1,770 \times 0.10 = 177 > 37$

(a) Based on PM peak hour peak season traffic at the intersection of Pinellas Ave and Tiki Dr.



As indicated, the project is within the Meres Development that includes Retail and Multi-Family uses. Therefore, there is the potential for internal trips between the proposed restaurant and retail/multi-family uses. To estimate the internal trips, the methodology contained in the NCHRP 684 was utilized. See Appendix for NCHRP 684 spreadsheet.

As stated previously, studies contained in the ITE Trip Generation Manual, 11th Edition, indicate that a percentage of the project's trips already exist on the adjacent roadways - passerby capture. However, the passerby trips should not exceed 10% of the adjacent street traffic. Therefore, the proposed project would attract 30 new external PM peak hour trip ends with 16 inbound and 14 outbound, as shown in Table 2.

PEDESTRIAN/BICYCLE/ TRANSIT TRIP GENERATION

The purpose of this section is to provide the estimated pedestrian, bicycle, and transit trips for the proposed project.

Based on data contained in the ITE – Trip Generation Manual, 11th Edition, the Chipotle is estimated to have eight (8) pedestrian, bike, and transit trips during the PM peak hour, as shown in Table 3.

PROJECT TRIP DISTRIBUTION

The following distribution for the new external project traffic was estimated based on existing development and travel patterns in the vicinity of the project:



TABLE 3

WALK + BIKE + TRANSIT
TRIP GENERATION (1)

<u>Land Use</u>	<u>ITE LUC</u>	<u>Size</u>	<u>PM Peak Hour Trip Ends</u>		
			<u>In</u>	<u>Out</u>	<u>Total</u>
Chipotle	934	2,500 SF	4	4	8

(1) Source: ITE Trip Generation Manual, 11th Edition, 2021.



- 30% to and from the north (via Pinellas Avenue)
- 30% to and from the south (via Pinellas Avenue)
- 20% to and from the east (via Meres Boulevard)
- 20% to and from the west (via Meres Boulevard)

Table 4 shows the distribution of the new external PM peak hour project trip ends. Figure 2 illustrates the distribution of the PM peak hour project trip ends on the adjacent transportation network.

ADJACENT ROADWAYS

As stated previously, the project is located south of Meres Boulevard and east of Pinellas Avenue in the City of Tarpon Springs, Florida. Both Meres Boulevard and Pinellas Avenue are two (2) lane roadways in the vicinity of the project.

PEAK SEASON TRAFFIC

The peak season traffic utilized in this analysis was calculated as follows:

1) PM (4:00 to 6:00) peak hour turning movement counts were conducted at the following intersections:

- Pinellas Avenue and Tiki Drive
- Pinellas Avenue and Existing Access
- Pinellas Avenue and Meres Boulevard



TABLE 4
ESTIMATED NEW EXTERNAL
PEAK HOUR PROJECT TRAFFIC DISTRIBUTION

Time Period	North (30%)		South (30%)		East (20%)		West (20%)		Total	
	In	Out	In	Out	In	Out	In	Out	In	Out
PM	5	4	5	4	3	3	3	3	16	14



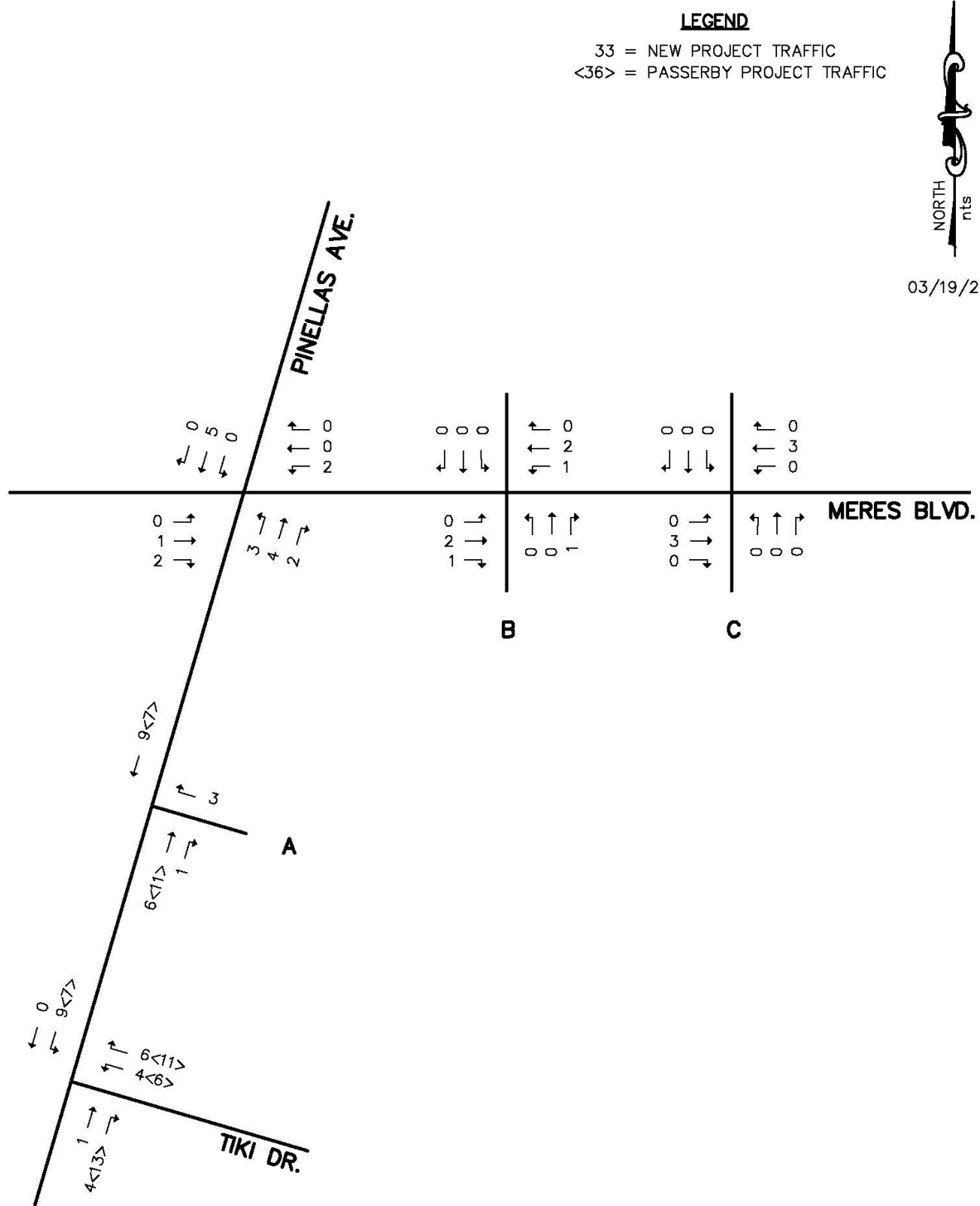


FIGURE 2
PM PEAK HOUR
PROJECT TRAFFIC

- Meres Boulevard and Existing Access

2) The existing turning movement counts were conducted during the peak season based on the 2023 FDOT Peak Season Adjustment Factors for Pinellas County. Therefore, no adjustments were made.

Figure 3 illustrates the peak season traffic. Figure 4 illustrates the PM peak hour peak season plus project traffic.

INTERSECTION ANALYSIS

A capacity analysis was conducted for the AM and PM peak hours for the following intersections:

- Pinellas Avenue and Tiki Drive
- Pinellas Avenue and Project Access A
- Pinellas Avenue and Meres Boulevard
- Meres Boulevard and Project Access B and C

These calculations were performed utilizing the methodology described in Chapters 18 and 19, Signalized and Unsignalized Intersections, of the Transportation Research Board (TRB) Special Report, the Highway Capacity Manual, 6th Edition. Tables 5 and 6 summarizes the results of the analysis and the results are described in the following paragraphs:



LEGEND

12/12 = AM/PM PEAK HOUR TRAFFIC



03/19/25

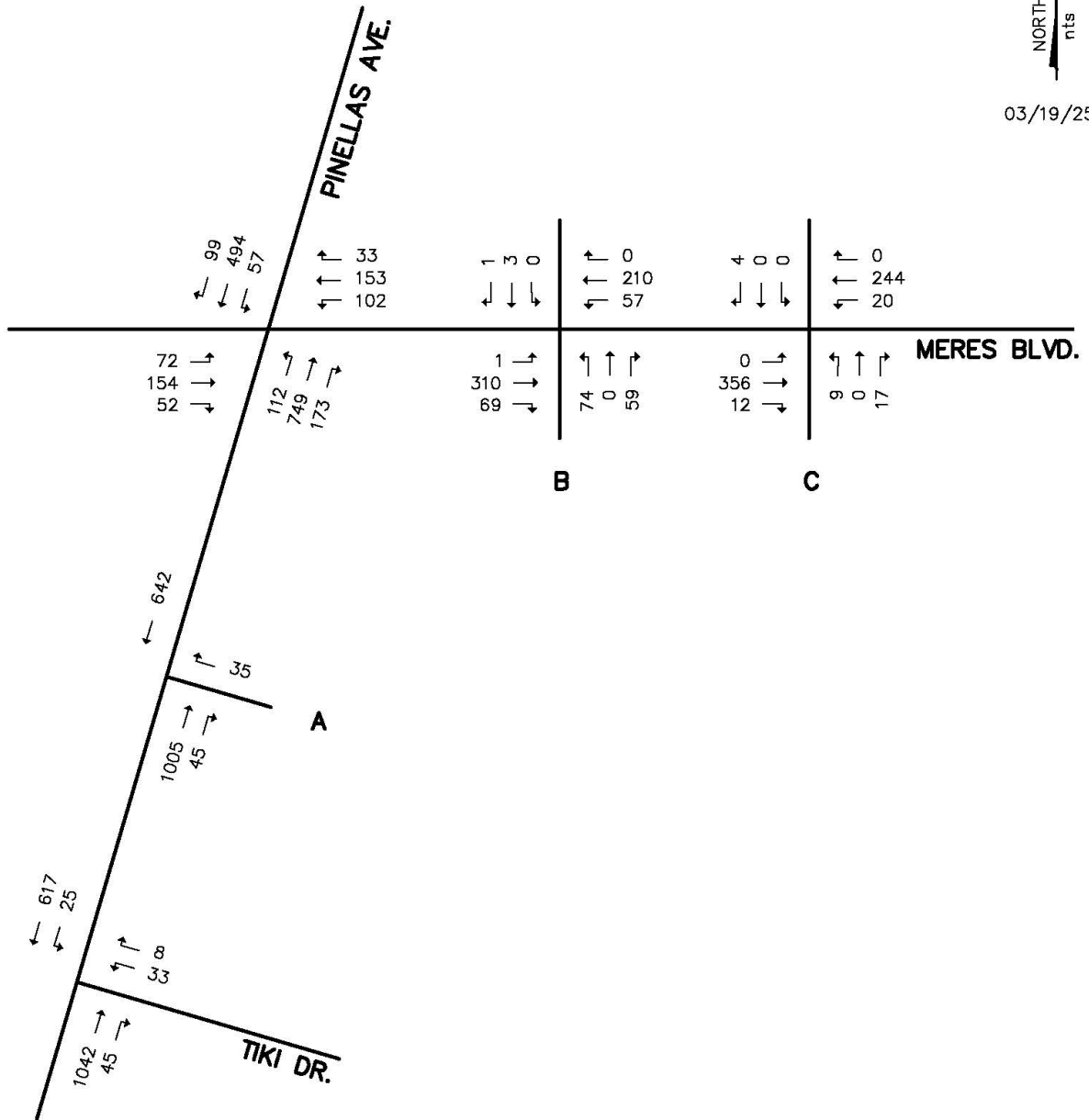


FIGURE 3
PEAK SEASON TRAFFIC



LEGEND

13 = PEAK SEASON TRAFFIC
 (23) = NEW PROJECT TRAFFIC
 <36> = PASSERBY PROJECT TRAFFIC



03/19/25

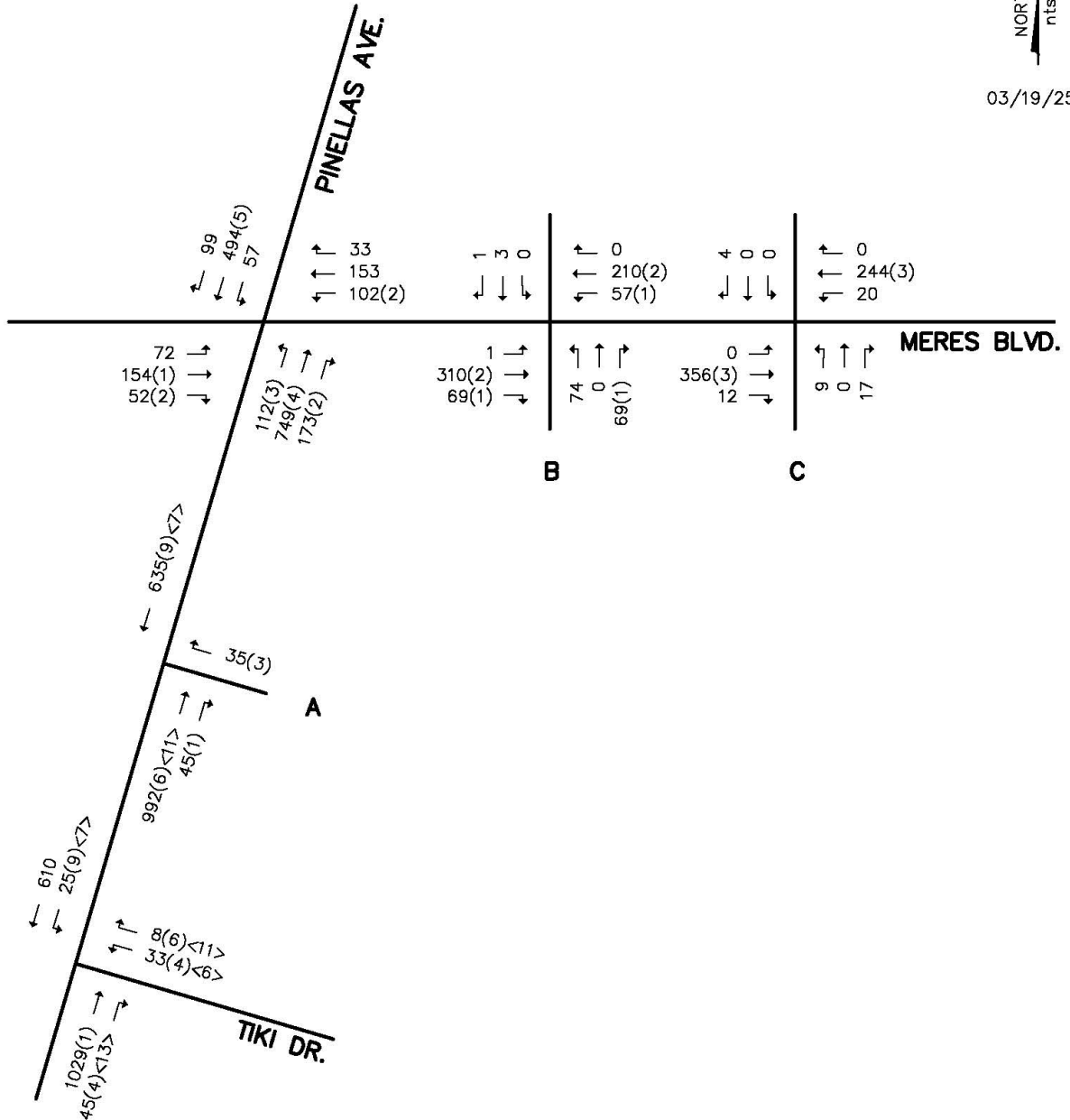


FIGURE 4
PM PEAK HOUR
PEAK SEASON PLUS
PROJECT TRAFFIC



TABLE 5
ESTIMATED INTERSECTION LEVEL OF SERVICE (SIGNALIZED)

<u>Intersection</u>	<u>Period</u>	<u>Peak Season Traffic</u>		<u>Peak Season Plus Project Traffic</u>	
		<u>Delay</u>	<u>LOS</u>	<u>Delay</u>	<u>LOS</u>
Pinellas Ave and Tiki Dr	PM	26.5	C	26.6	C



TABLE 6

UNSIGNALIZED INTERSECTION ANALYSIS
PM PEAK HOUR

Intersection	Movement	Peak Season Traffic			Peak Season Plus Project Traffic		
		Left	Through	Right	Left	Through	Right
Pinellas Ave and Tiki Dr	WB	D	-	C	D	-	C
	SB	B	*	-	B	*	-
Pinellas Ave and Access A	WB	-	-	C	-	-	C
Meres Blvd and Project Access B	EB	A	A	A	A	A	A
	WB	A	*	*	A	*	*
	NB	C	C	C	C	C	C
	SB	B	B	B	B	B	B
Meres Blvd and Project Access C	EB	A	*	*	A	*	*
	WB	A	A	*	A	A	*
	NB	B	B	B	B	B	B
	SB	A	A	A	A	A	A

* Free flow movement, therefore the level of service was not calculated.



Pinellas Avenue and Meres Boulevard

This intersection is currently signalized. Table 5 provides the intersection analysis with the peak season traffic and the addition of the project traffic. Based on signalized intersection analysis, the intersection should operate at a Level of Service C with the peak season traffic. With the additional project traffic, the intersection should continue to operate at a Level of Service C.

Pinellas Avenue and Tiki Drive

Tiki Drive currently has full access to Pinellas Avenue and is unsignalized. Based on unsignalized intersection analysis, all movements within the intersection should operate at an acceptable Level of Service during the PM peak hour with the peak season traffic and the addition of the project traffic, as shown in Table 6.

Pinellas Avenue and Project Access A

This driveway has right-in/right-out access to Pinellas Avenue. Based on unsignalized intersection analysis, all movements within the intersection should operate at an acceptable level of service. during the PM peak hour with the peak season traffic and the addition of the project traffic, as shown in Table 6.

Meres Boulevard and Project Access B

This driveway has full access to Meres Boulevard. Based on unsignalized intersection analysis all movements within the intersection should operate at an acceptable Level of Service during the PM peak hour with the peak season traffic and the addition of the project traffic, as shown in Table 6.



Meres Boulevard and Project Access C

This driveway has full access to Meres Boulevard. Based on unsignalized intersection analysis all movements within the intersection should operate at an acceptable Level of Service during the PM peak hour with the peak season traffic and the addition of the project traffic, as shown in Table 6.

ACCESS RECOMMENDATIONS

The recommendations included in this report are based on a field review of the site, the proposed site plan and the Access Management Analysis. The access recommendations are summarized in Table 7 and described in the following paragraphs:

Pinellas Avenue and Tiki Drive

This project driveway has full access to Pinellas Avenue. There is an existing 320 feet southbound left turn lane and a 195 foot northbound right turn lane at this intersection. Based on projected volumes, the existing length should be sufficient to accommodate additional project traffic.



TABLE 7

ACCESS RECOMMENDATIONS

<u>Intersection</u>	<u>Movement</u>	<u>Volume (1)</u>	<u>Turn Lane Recommended</u>	<u>Queue Length</u>	<u>Deceleration Length</u>	<u>Total Length</u>	<u>Existing Length</u>
Pinellas Ave and Tiki Dr	SBL	41	Existing	50'	155'	205'	320'
	NBR	45	Existing	0'	155'	155'	195'

(1) See Figure 5, Peak Season plus Project Traffic, of this report.

(2) Estimated Queue Length:

SBL: $41/30 \times 25 = 34$ Use 50'

(3) Based on FDOT Exhibit 212-1 and a design speed of 40 MPH (posted +5 MPH)

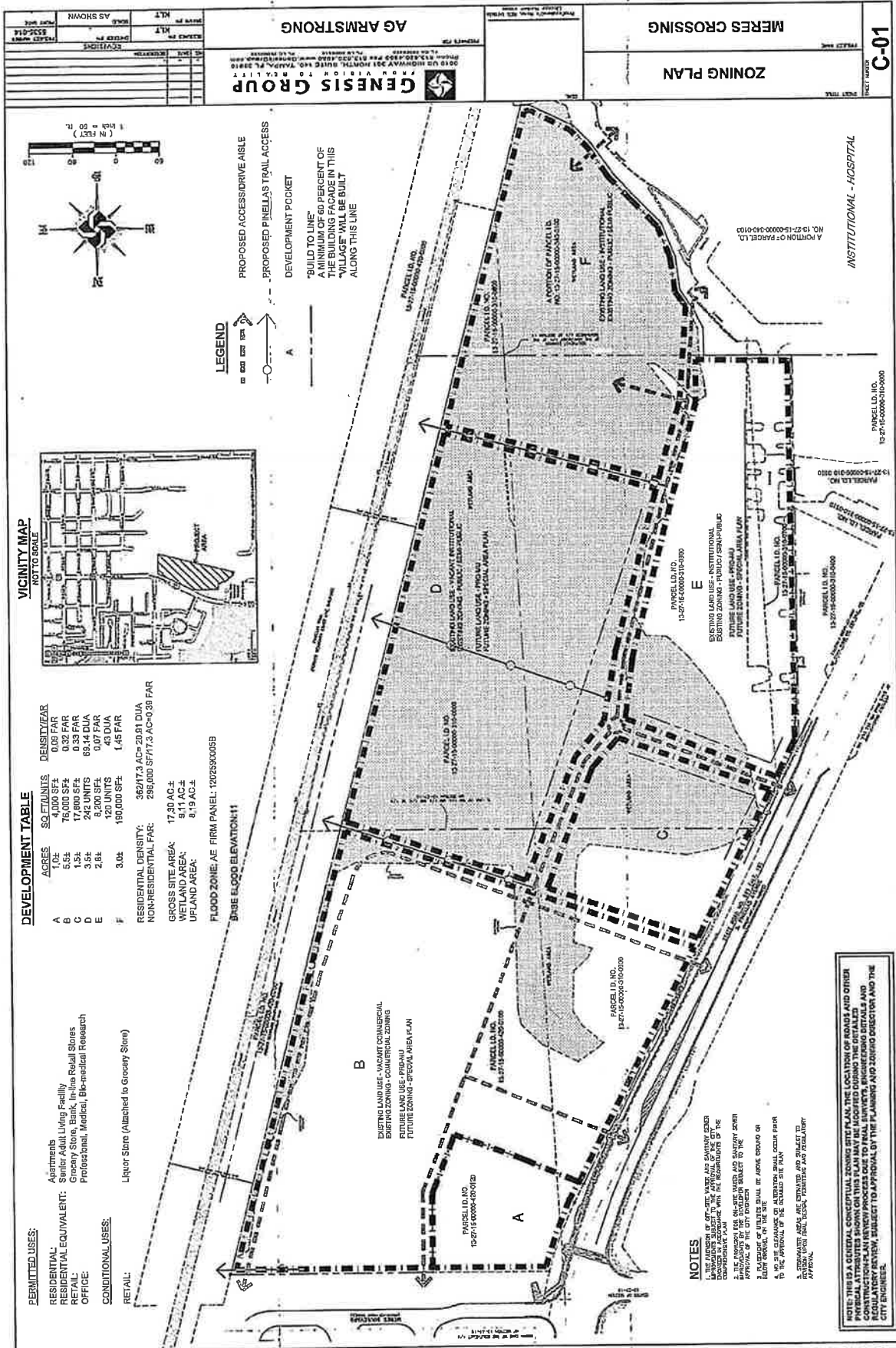


APPENDIX



SITE PLAN





ITE TRIP GENERATION MANUAL, 11TH EDITION



PERIOD SETTING

Analysis Name :	New Analysis	No :	
Project Name :	Chipolte - Meres	City:	
Date:	3/12/2025	Zip/Postal Code:	
State/Province:		Client Name:	
Country:		Edition:	Trip Generation Manual, 11th Ed
Analyst's Name:			

Land Use	Independent Variable	Size	Time Period	Method	Entry	Exit	Total
934 - Fast-Food Restaurant with Drive-Through Window (General Urban/Suburban)	1000 Sq. Ft. GFA	2.5	Weekday	Average 467.48	585 50%	584 50%	1169

TRAFFIC REDUCTIONS

Land Use	Entry Reduction	Adjusted Entry	Exit Reduction	Adjusted Exit
934 - Fast-Food Restaurant with Drive-Through Window	0 %	585	0 %	584

EXTERNAL TRIPS

Land Use	External Trips	Pass-by%	Pass-by Trips	Non-pass-by Trips
934 - Fast-Food Restaurant with Drive-Through Window	1169	0	0	1169

ITE DEVIATION DETAILS

Weekday

Landuse No deviations from ITE.

Methods No deviations from ITE.

External Trips 934 - Fast-Food Restaurant with Drive-Through Window (General Urban/Suburban)
ITE does not recommend a particular pass-by% for this case.

SUMMARY

Total Entering	585
Total Exiting	584
Total Entering Reduction	0
Total Exiting Reduction	0
Total Entering Internal Capture Reduction	0
Total Exiting Internal Capture Reduction	0
Total Entering Pass-by Reduction	0
Total Exiting Pass-by Reduction	0
Total Entering Non-Pass-by Trips	585
Total Exiting Non-Pass-by Trips	584

PERIOD SETTING

Analysis Name :	New Analysis	No :	
Project Name :	Chipolte - Meres	City:	
Date:	3/12/2025	Zip/Postal Code:	
State/Province:		Client Name:	
Country:		Edition:	Trip Generation Manual, 11th Ed
Analyst's Name:			

Land Use	Independent Variable	Size	Time Period	Method	Entry	Exit	Total
934 - Fast-Food Restaurant with Drive-Through Window (General Urban/Suburban)	1000 Sq. Ft. GFA	2.5	Weekday, Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.	Average 33.03	43 52%	40 48%	83

TRAFFIC REDUCTIONS

Land Use	Entry Reduction	Adjusted Entry	Exit Reduction	Adjusted Exit
934 - Fast-Food Restaurant with Drive-Through Window	0 %	43	0 %	40

EXTERNAL TRIPS

Land Use	External Trips	Pass-by%	Pass-by Trips	Non-pass-by Trips
934 - Fast-Food Restaurant with Drive-Through Window	83	0	0	83

ITE DEVIATION DETAILS

Weekday, Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.

Landuse No deviations from ITE.

Methods No deviations from ITE.

Weekday, Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.

External Trips 934 - Fast-Food Restaurant with Drive-Through Window (General Urban/Suburban)
ITE does not recommend a particular pass-by% for this case.

SUMMARY

Total Entering	43
Total Exiting	40
Total Entering Reduction	0
Total Exiting Reduction	0
Total Entering Internal Capture Reduction	0
Total Exiting Internal Capture Reduction	0
Total Entering Pass-by Reduction	0
Total Exiting Pass-by Reduction	0
Total Entering Non-Pass-by Trips	43
Total Exiting Non-Pass-by Trips	40

PASSERBY CAPTURE



Vehicle Pass-By Rates by Land Use

Source: ITE *Trip Generation Manual*, 11th Edition

Land Use Code	934
Land Use	Fast-Food Restaurant with Drive-Through Window
Setting	General Urban/Suburban
Time Period	Weekday AM Peak Period
# Data Sites	5
Average Pass-By Rate	50%
Pass-By Characteristics for Individual Sites	

GFA (000)	State or Province	Survey Year	# Interviews	Pass-By Trip (%)	Non-Pass-By Trips			Adj Street Peak Hour Volume	Source
					Primary (%)	Diverted (%)	Total (%)		
1.4	Kentucky	1993	—	62	22	16	38	1407	2
3	Kentucky	1993	—	43	14	43	57	2903	2
3.3	--	1996	—	68	—	—	32	—	21
3.6	Kentucky	1993	—	32	47	21	68	437	2
4.2	Indiana	1993	—	46	23	31	54	1049	2

ITE-TRIP + BIKE + TRANSIT
TRIP GENERATION



Fast-Food Restaurant with Drive-Through Window (934)

Walk+Bike+Transit Trip Ends vs: 1000 Sq. Ft. GFA

On a: Weekday,

Peak Hour of Adjacent Street Traffic,

One Hour Between 4 and 6 p.m.

Setting/Location: General Urban/Suburban

Number of Studies: 6

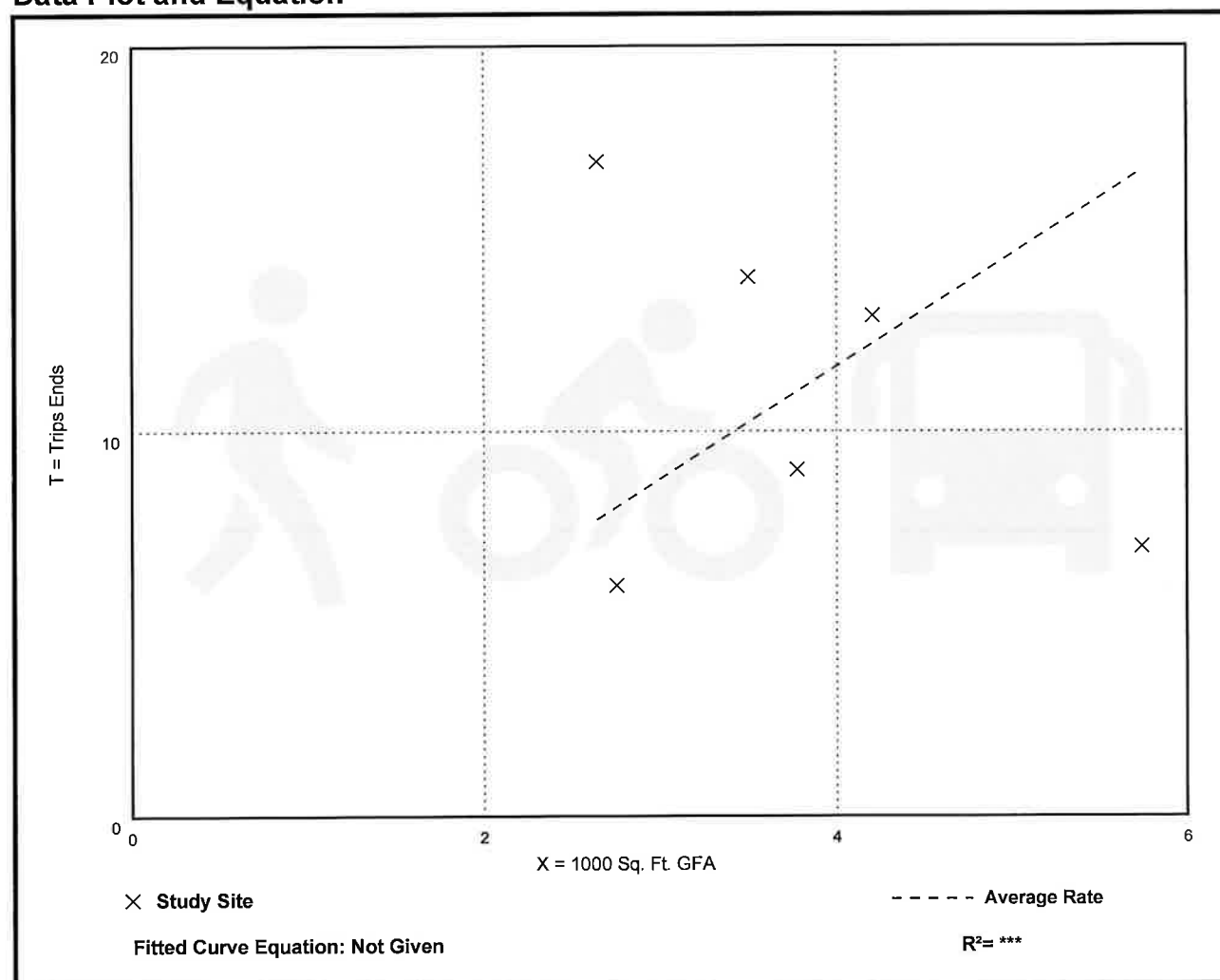
Avg. 1000 Sq. Ft. GFA: 4

Directional Distribution: 50% entering, 50% exiting

Walk+Bike+Transit Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
2.92	1.22 - 6.44	1.72

Data Plot and Equation



TURNING MOVEMENT COUNTS





National Data & Surveying Services

Site Code: 25-120110-001

Date: 03/05/2025

Weather: Sunny

City: Tarpon Springs

County: Pinellas

Count Times: 07:00 - 09:00

16:00 - 18:00

Control: 1-Way Stop(WB)

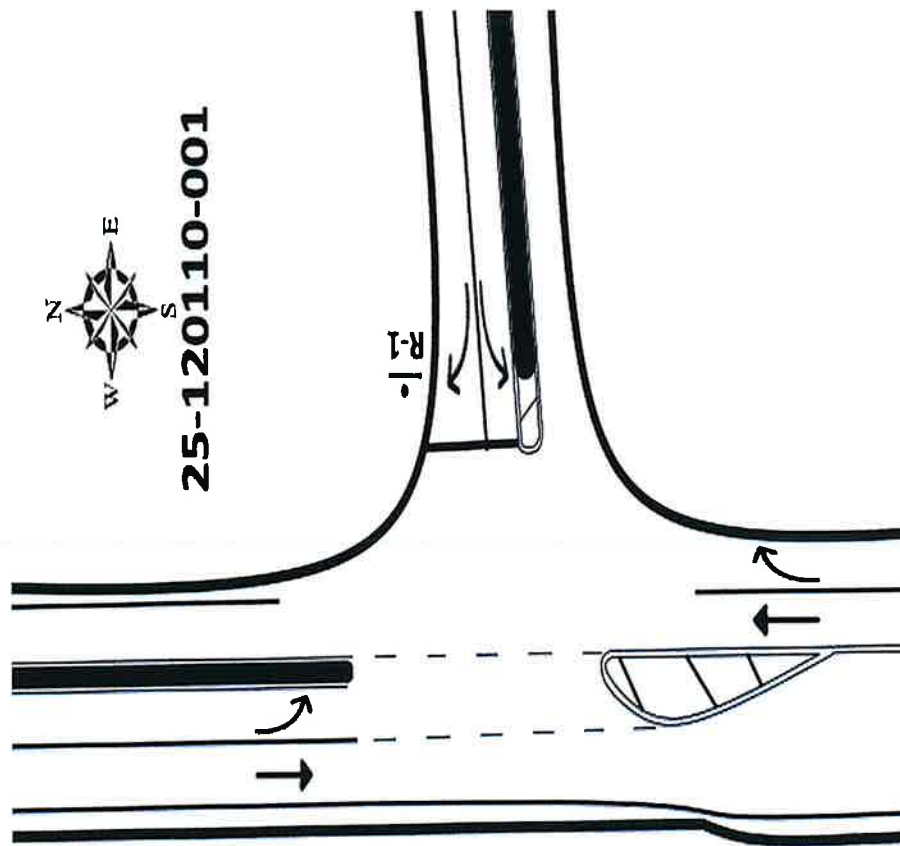


N/S Street: Pinellas Ave/SR 595/US Alt 19

Speed: 35/40 MPH

E/W Street: Tiki Dr

Speed: N/A

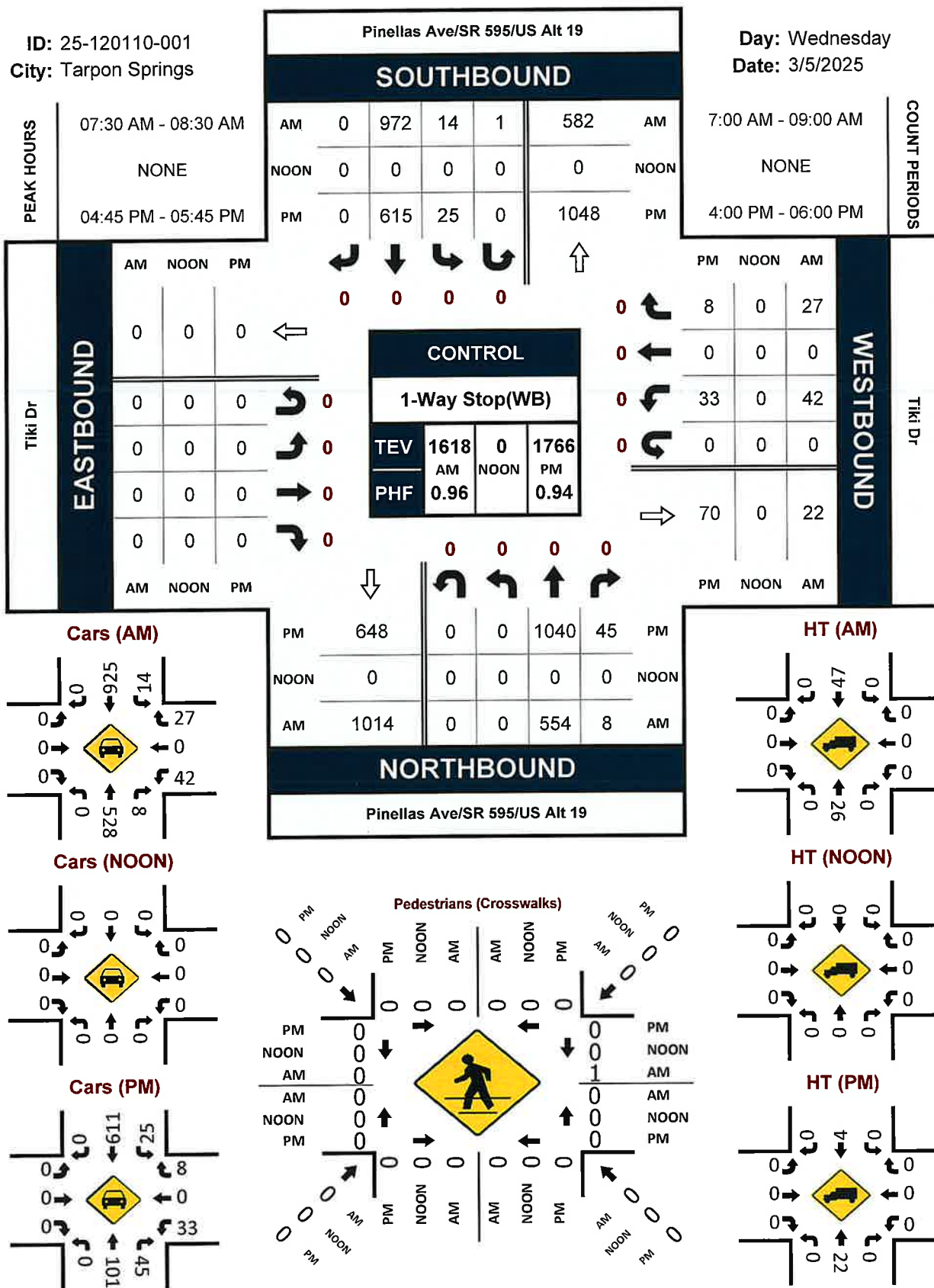


Pinellas Ave/SR 595/US Alt 19 & Tiki Dr

Peak Hour Turning Movement Count

ID: 25-120110-001
City: Tarpon Springs

Day: Wednesday
Date: 3/5/2025



National Data & Surveying Services

Location: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-001
Date: 3/5/2025

Data - Total

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19					Pinellas Ave/SR 595/US Alt 19					Tiki Dr					Tiki Dr				
AM		NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND				
		NL	NT	NR	NU		SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU			
7:00 AM		0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0			
7:15 AM		0	121	0	0		0	236	0	0	0	0	0	0	13	0	5	0			
7:30 AM		0	110	0	0		5	265	0	0	0	0	0	0	5	0	7	0			
7:45 AM		0	149	1	0		3	229	0	0	0	0	0	0	10	0	5	0			
		0	149	1	0		2	248	0	1	0	0	0	0	15	0	7	0			
8:00 AM		0	120	3	0		1	251	0	0	0	0	0	0	6	0	7	0			
8:15 AM		0	136	3	0		8	244	0	0	0	0	0	0	11	0	8	0			
8:30 AM		0	121	3	0		2	192	0	0	0	0	0	0	4	0	6	1			
8:45 AM		0	172	5	0		1	226	0	0	0	0	0	0	2	0	5	0			
TOTAL VOLUMES :		NL	NT	NR	NU		SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU			
APPROACH %'s :		0	1078	16	0		22	1891	0	1	0	0	0	0	66	0	50	1			
PEAK HR :		0.00%	98.54%	1.46%	0.00%		1.15%	98.80%	0.00%	0.05%	0	0	0	0	56.41%	0.00%	42.74%	0.85%			
TOTAL																			TOTAL		
PEAK HR VOL :		0	554	8	0		14	972	0	1	0	0	0	0	42	0	27	0			
PEAK HR FACTOR :		0.000	0.930	0.667	0.000		0.438	0.968	0.000	0.250	0.000	0.000	0.000	0.000	0.700	0.000	0.844	0.000			
																			0.937	0.784	

PM	NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND					TOTAL
	0	0	0	0	0	0	SL	ST	SR	SU	0	0	ET	ER	0	WL	WT	WR	WU	TOTAL	
	0	NT	NR	NU		4	175	0	0	0	0	0	0	0	0	5	0	4	0	437	
	0	242	7	0		6	149	0	0	0	0	0	0	0	0	3	0	3	0	415	
	0	248	6	0		3	147	0	0	0	0	0	0	0	0	7	0	4	0	412	
	0	246	5	0		7	159	0	0	0	0	0	0	0	0	9	0	1	0	434	
	0	249	9	0		6	154	0	0	0	0	0	0	0	0	7	0	4	0	448	
	0	269	8	0		6	167	0	0	0	0	0	0	0	0	8	0	1	0	469	
	0	270	17	0		6	135	0	0	0	0	0	0	0	0	9	0	2	0	415	
	0	252	11	0		6	140	0	0	0	0	0	0	0	0	2	0	5	0	430	
0	262	15	0		6	140	0	0	0	0	0	0	0	0	2	0	5	0	430		
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL			
APPROACH % s :		0	2038	78	0	44	1226	0	0	0	0	0	0	50	0	24	0	3460			
PEAK HR FACTOR :		0.00%	96.31%	3.69%	0.00%	3.46%	96.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	67.57%	0.00%	32.43%	0.00%	0.00%			
PEAK HR VOL :		0	1040	45	0	25	615	0	0	0	0	0	0	33	0	8	0	1766			
PEAK HR FACTOR :		0.00%	0.963	0.662	0.00%	0.893	0.921	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.917	0.00%	0.500	0.00%	0.941			

National Data & Surveying Services

Location: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-001
Date: 3/5/2025

Data - Cars

NS/JEW Streets:		Pinellas Ave/SR 595/US Alt 19				Pinellas Ave/SR 595/US Alt 19				Tiki Dr				Tiki Dr			
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	115	0	0	0	0	232	0	0	0	0	0	0	13	0	5	0
7:30 AM	0	105	0	0	0	5	253	0	0	0	0	0	0	5	0	7	0
7:45 AM	0	139	1	0	0	3	221	0	0	0	0	0	0	10	0	5	0
8:00 AM	0	144	1	0	0	2	236	0	1	0	0	0	0	15	0	7	0
8:15 AM	0	115	3	0	0	1	234	0	0	0	0	0	0	6	0	7	0
8:30 AM	0	130	3	0	0	8	234	0	0	0	0	0	0	11	0	8	0
8:45 AM	0	111	3	0	0	2	183	0	0	0	0	0	0	4	0	6	1
	0	166	4	0	0	1	213	0	0	0	0	0	0	2	0	5	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0	1025	15	0	22	1806	0	1	0	0	0	0	66	0	50	1
PEAK HR :		0.00%	98.56%	1.44%	0.00%	1.20%	98.74%	0.00%	0.05%					56.41%	0.00%	42.74%	0.85%
PEAK HR VOL :		07:30 AM - 08:30 AM															
PEAK HR FACTOR :		0	528	8	0	14	925	0	1	0	0	0	0	42	0	27	0
		0.000	0.917	0.667	0.000	0.438	0.980	0.000	0.250	0.000	0.000	0.000	0.000	0.700	0.000	0.844	0.000
		0.924															
		0.784															
TOTAL		TOTAL															
		2986															
		1545															
		0.951															

[illegible]

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-001
Date: 3/5/2025

Data - HT

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19					Pinellas Ave/SR 595/US Alt 19					Tiki Dr					Tiki Dr				
AM		NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND				
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL			
		0	6	0	0	0	4	0	0	0	0	0	0	0	0	0	0	10			
		0	5	0	0	0	12	0	0	0	0	0	0	0	0	0	0	17			
		0	10	0	0	0	8	0	0	0	0	0	0	0	0	0	0	18			
		0	5	0	0	0	12	0	0	0	0	0	0	0	0	0	0	17			
		0	5	0	0	0	17	0	0	0	0	0	0	0	0	0	0	22			
		0	6	0	0	0	10	0	0	0	0	0	0	0	0	0	0	16			
		0	10	0	0	0	9	0	0	0	0	0	0	0	0	0	0	19			
		0	6	1	0	0	13	0	0	0	0	0	0	0	0	0	0	20			
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL			
APPROACH %'s :		0.00%	98.15%	1.85%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	139			
PEAK HR :		07:30 AM - 08:30 AM																			
PEAK HR VOL :		0	26	0	0	0	47	0	0	0	0	0	0	0	0	0	0	73			
PEAK HR FACTOR :		0.000	0.650	0.000	0.000	0.000	0.691	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.830			
		0.650																			
PM		NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND				
4:00 PM 4:15 PM 4:30 PM 4:45 PM 5:00 PM 5:15 PM 5:30 PM 5:45 PM		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL			
		0	4	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	9		
		0	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	6		
		0	3	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	4		
		0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7		
		0	7	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	9		
		0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5			
		0	3	0	0	0	2	0	0	0	0	0	0	0	0	0	0	5			
		0	4	0	0	0	1	0	0	0	0	0	0	0	0	0	0	5			
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL			
APPROACH %'s :		0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	50			
PEAK HR :		04:45 PM - 05:45 PM																			
PEAK HR VOL :		0	22	0	0	0	4	0	0	0	0	0	0	0	0	0	0	26			
PEAK HR FACTOR :		0.000	0.786	0.000	0.000	0.000	0.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.722			
		0.500																			
		0.786																			

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-001
Date: 3/5/2025

Data - Bikes

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Pinellas Ave/SR 595/US Alt 19				Tiki Dr				Tiki Dr			
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PEAK HR :		07:30 AM - 08:30 AM				0				0				0			
PEAK HR VOL :		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
TOTAL		0				0				0				0			

PM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
	4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:45 PM	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0.000	0.000	100.000	0.000	0.000	100.000	0.000	0.000	0	0	0	0	100.000	0.000	0.000	0.000
PEAK HR :		04:45 PM - 05:45 PM				0				0				0			
PEAK HR VOL :		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
TOTAL		0				0				0				3			
TOTAL		0				0				0				0			

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
City: Tarpon Springs

Project ID: 25-120110-001
Date: 3/5/2025

Data - Pedestrians (Crosswalks)

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19		Tiki Dr		Tiki Dr	
		NORTH LEG		SOUTH LEG		EAST LEG	
		EB	WB	EB	WB	NB	SB
AM	7:00 AM	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	1
	7:30 AM	0	0	0	0	0	1
	7:45 AM	0	0	0	0	0	0
	8:00 AM	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	0
	8:45 AM	0	0	0	0	0	0
	TOTAL VOLUMES :	0	0	0	0	0	0
	APPROACH %'s :	0	0	0	0	0	0
PEAK HR :	07:30 AM - 08:30 AM	0	0	0	0	0	0
	PEAK HR VOL :	0	0	0	0	0	0
	PEAK HR FACTOR :	0	0	0	0	0	0
		TOTAL		TOTAL		TOTAL	
		0		0		0	

		NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG	
		EB	WB	EB	WB	NB	SB	NB	SB
PM	4:00 PM	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	0	0
	4:45 PM	0	0	0	0	0	0	0	0
	5:00 PM	0	0	0	0	0	0	0	0
	5:15 PM	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0
	5:45 PM	0	0	0	0	0	0	0	0
	TOTAL VOLUMES :	0	0	0	0	0	0	0	0
	APPROACH %'s :	0	0	0	0	0	0	0	0
PEAK HR :	04:45 PM - 05:45 PM	0	0	0	0	0	0	0	0
	PEAK HR VOL :	0	0	0	0	0	0	0	0
	PEAK HR FACTOR :	0	0	0	0	0	0	0	0
		TOTAL		TOTAL		TOTAL		TOTAL	
		0		0		0		0	

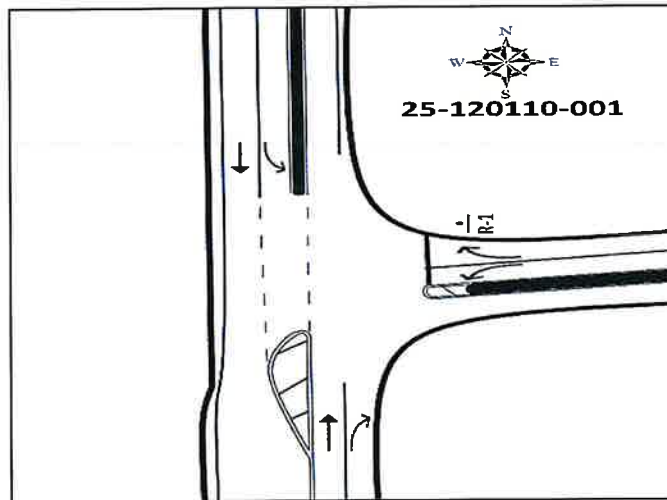
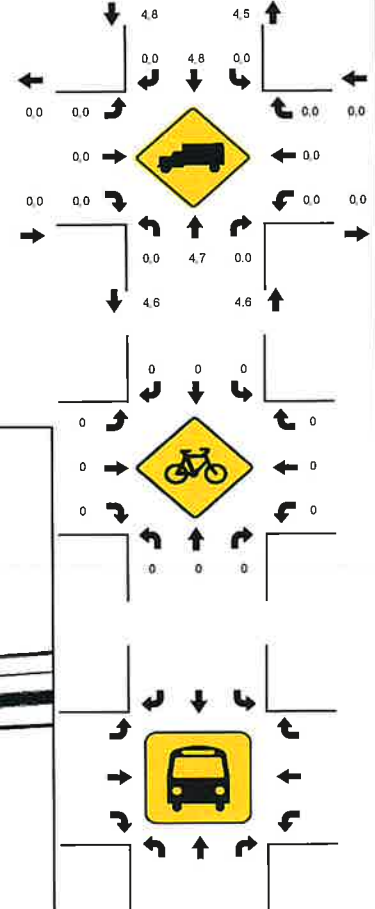
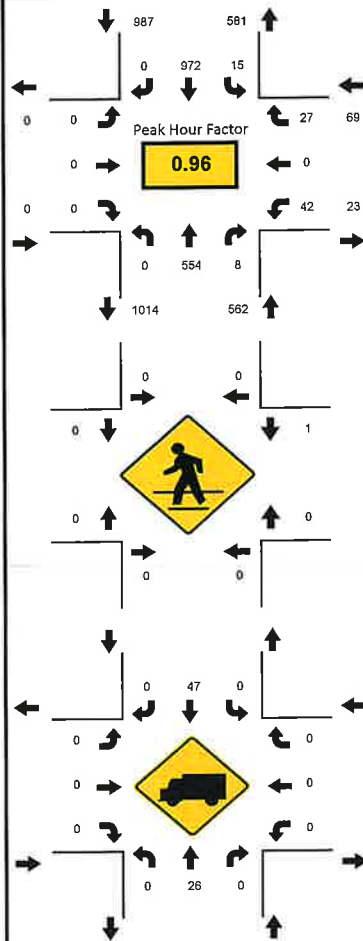
LOCATION: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-001
DATE: Wed, Mar 05, 2025

Peak-Hour: 07:30 AM - 08:30 AM
Peak 15-Minute: 07:45 AM - 08:00 AM



National Data & Surveying Services



15-Min Count Period Beginning At	Pinellas Ave/SR 595/US Alt 19 Northbound					Pinellas Ave/SR 595/US Alt 19 Southbound					Tiki Dr Eastbound					Tiki Dr Westbound					Total	Hourly Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*			
7:00 AM	0	121	0	0		0	236	0	0		0	0	0	0		13	0	5	0		375	1587	
7:15 AM	0	110	0	0		5	265	0	0		0	0	0	0		5	0	7	0		392	1600	
7:30 AM	0	149	1	0		3	229	0	0		0	0	0	0		10	0	5	0		397	1618	
7:45 AM	0	149	1	0		2	248	0	1		0	0	0	0		15	0	7	0		423	1550	
8:00 AM	0	120	3	0		1	251	0	0		0	0	0	0		6	0	7	0		388	1538	
8:15 AM	0	136	3	0		8	244	0	0		0	0	0	0		11	0	8	0		410	1150	
8:30 AM	0	121	3	0		2	192	0	0		0	0	0	0		4	0	6	1		329	740	
8:45 AM	0	172	5	0		1	226	0	0		0	0	0	0		2	0	5	0		411	411	
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total		
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*			
All Vehicles	0	596	12	0		32	1004	0	4		0	0	0	0		60	0	32	0		1740		
Heavy Trucks	0	40	0	0		0	68	0	0		0	0	0	0		0	0	0	0		108		
Pedestrians		0					0					0					4					4	
Bicycles	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0		
Buses																							
Stopped Buses																							

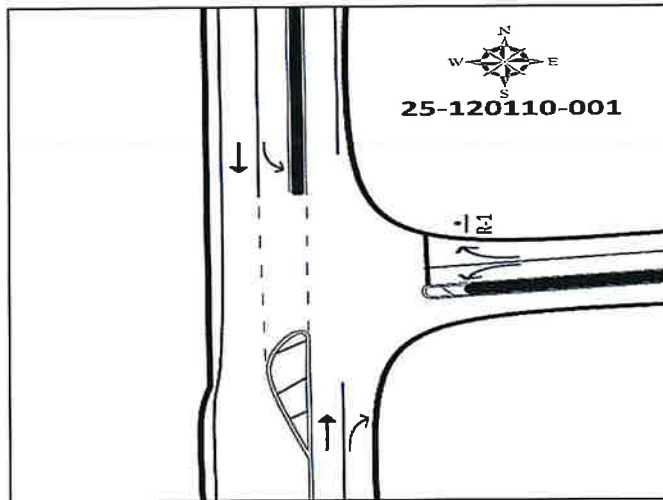
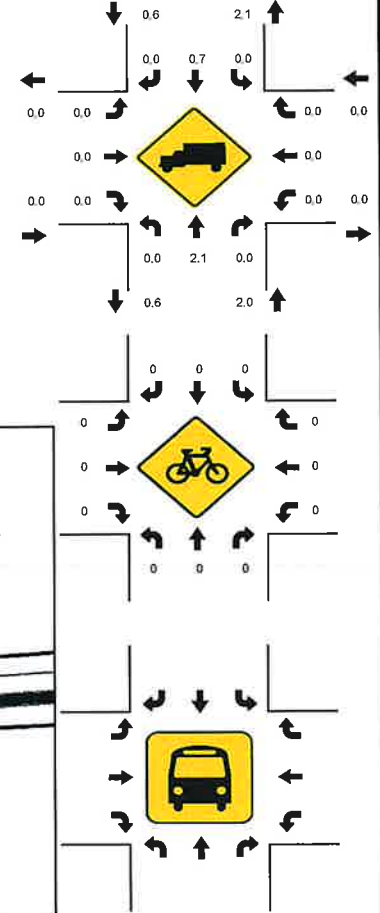
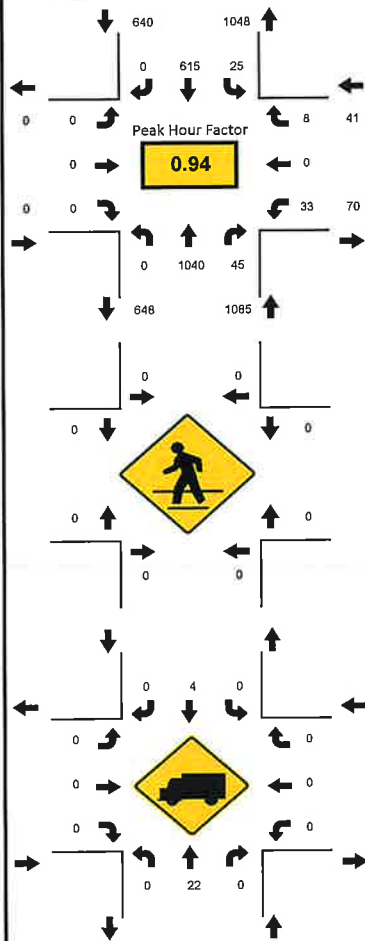
LOCATION: Pinellas Ave/SR 595/US Alt 19 & Tiki Dr
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-001
DATE: Wed, Mar 05, 2025

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:15 PM - 05:30 PM



National Data & Surveying Services



15-Min Count Period Beginning At	Pinellas Ave/SR 595/US Alt 19 Northbound					Pinellas Ave/SR 595/US Alt 19 Southbound					Tiki Dr Eastbound					Tiki Dr Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
4:00 PM	0	242	7	0		4	175	0	0		0	0	0	0		5	0	4	0		437	1698
4:15 PM	0	248	6	0		6	149	0	0		0	0	0	0		3	0	3	0		415	1709
4:30 PM	0	246	5	0		3	147	0	0		0	0	0	0		7	0	4	0		412	1763
4:45 PM	0	249	9	0		7	159	0	0		0	0	0	0		9	0	1	0		434	1766
5:00 PM	0	269	8	0		6	154	0	0		0	0	0	0		7	0	4	0		448	1762
5:15 PM	0	270	17	0		6	167	0	0		0	0	0	0		8	0	1	0		469	1314
5:30 PM	0	252	11	0		6	135	0	0		0	0	0	0		9	0	2	0		415	845
5:45 PM	0	262	15	0		6	140	0	0		0	0	0	0		2	0	5	0		430	430
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	0	1080	68	0		28	668	0	0		0	0	0	0		36	0	16	0		1896	
Heavy Trucks	0	28	0	0		0	8	0	0		0	0	0	0		0	0	0	0		36	
Pedestrians	0					0	0				0					0	0				0	
Bicycles	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	
Buses																						
Stopped Buses																						



National Data & Surveying Services



N/S Street: Pinellas Ave/SR 595/US Alt 19

Speed: 35/40 MPH

Site Code: 25-120110-002

Date: 03/05/2025

Weather: Sunny

City: Tarpon Springs

County: Pinellas

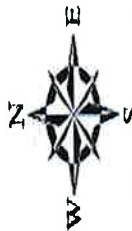
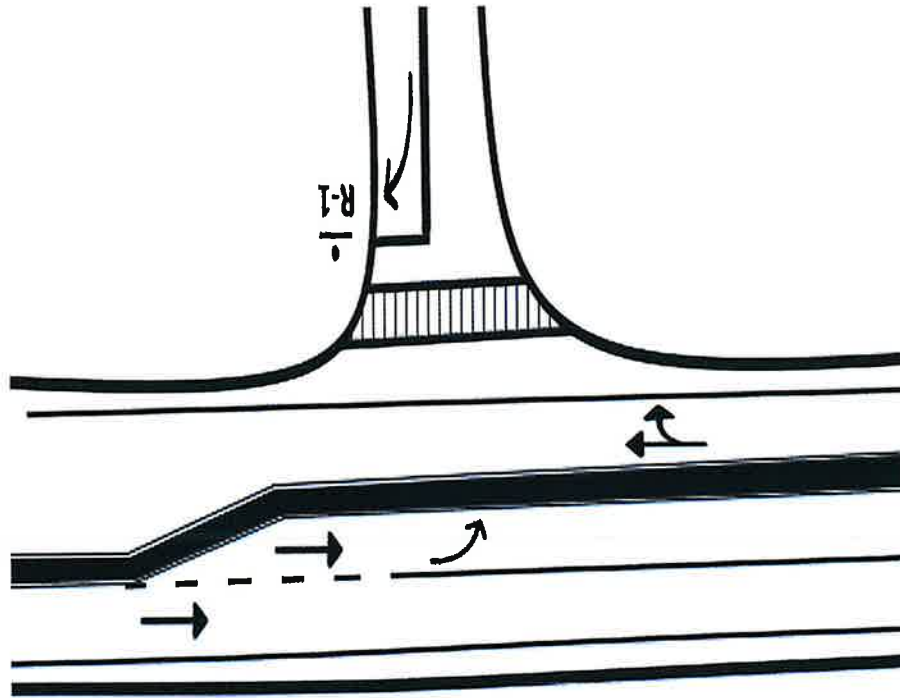
Count Times: 07:00 - 09:00

16:00 - 18:00

Control: 1-Way Stop(WB)

E/W Street: Winn-Dixie Dwy

Speed: N/A



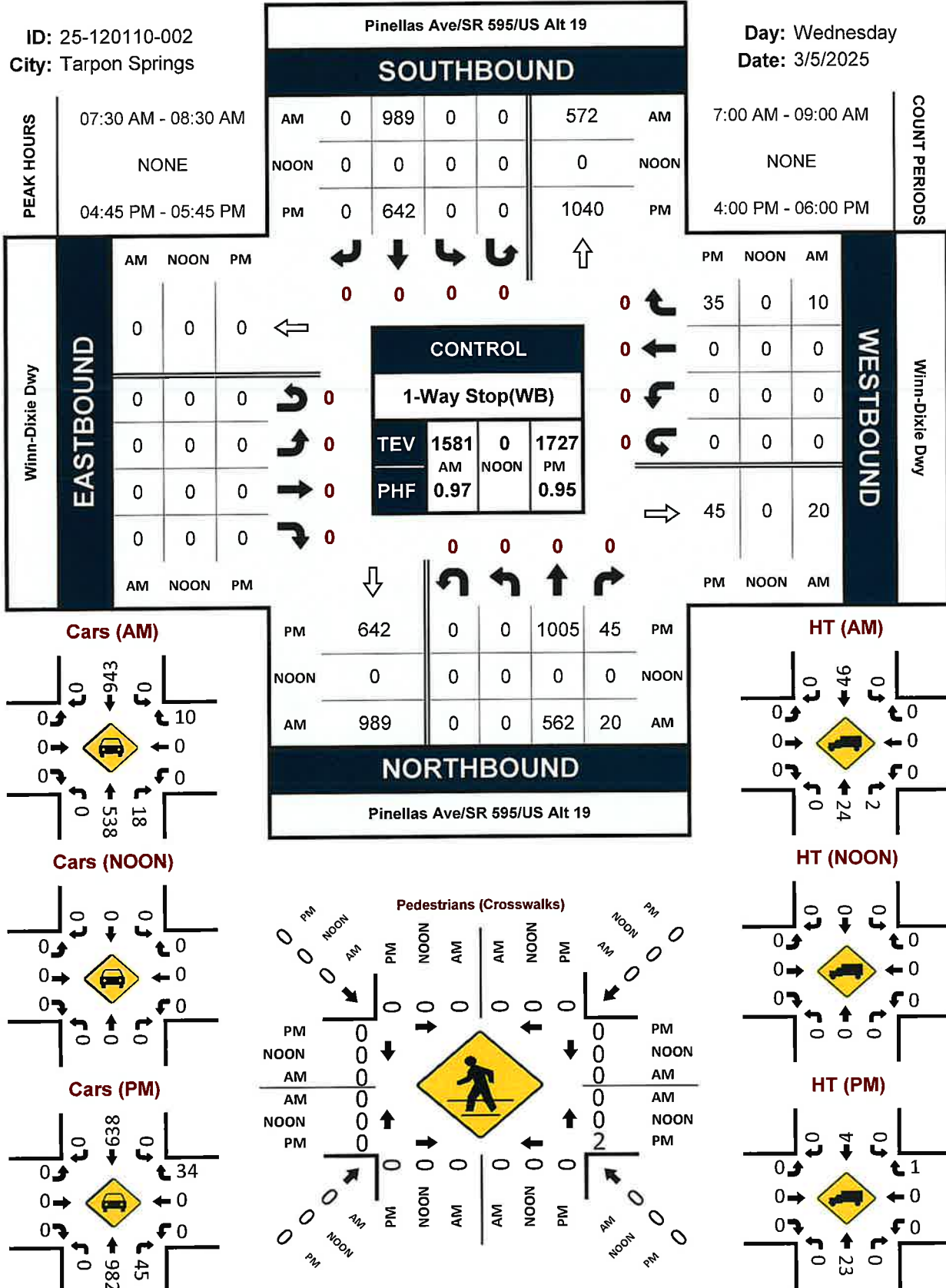
25-120110-002

Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy

Peak Hour Turning Movement Count

ID: 25-120110-002
City: Tarpon Springs

Day: Wednesday
Date: 3/5/2025



National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-002
Date: 3/5/2025

Data - Total

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Pinellas Ave/SR 595/US Alt 19				Winn-Dixie Dwy				Winn-Dixie Dwy				
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	117	6	0	0	234	0	0	0	0	0	0	0	0	2	0	0
		0	119	1	0	0	271	0	0	0	0	0	0	0	0	1	0	0
		0	145	7	0	0	239	0	0	0	0	0	0	0	0	1	0	0
		0	155	3	0	0	244	0	0	0	0	0	0	0	0	3	0	0
		0	120	2	0	0	251	0	0	0	0	0	0	0	0	4	0	0
		0	142	8	0	0	255	0	0	0	0	0	0	0	0	2	0	0
		0	117	7	0	0	192	0	0	0	0	0	0	0	0	6	0	0
0	174	6	0	0	226	0	0	0	0	0	0	0	0	4	0	0		
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	
APPROACH %'s :		0	1089	40	0	0	1912	0	0	0	0	0	0	0	0	23	0	
		0.00%	96.46%	3.54%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	
PEAK HR :		07:30 AM - 08:30 AM																
PEAK HR VOL :		0	562	20	0	0	989	0	0	0	0	0	0	0	0	10	0	
PEAK HR FACTOR :		0.000	0.906	0.625	0.000	0.000	0.970	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.625	0.000	0.000	
		0.921																
TOTAL		0.971																

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-002
Date: 3/5/2025

Data - Cars

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Winn-Dixie Dwy				Winn-Dixie Dwy			
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
7:00 AM		0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM		0	111	6	0	0	230	0	0	0	0	0	0
7:30 AM		0	114	1	0	0	258	0	0	0	0	0	0
7:45 AM		0	137	5	0	0	232	0	0	0	0	0	0
8:00 AM		0	151	3	0	0	232	0	0	0	0	0	0
8:15 AM		0	115	2	0	0	234	0	0	0	0	0	0
8:30 AM		0	135	8	0	0	245	0	0	0	0	0	0
8:45 AM		0	108	6	0	0	182	0	0	0	0	0	0
		0	168	6	0	0	214	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
APPROACH %'s :		0.00%	1039	37	0.00%	0	1827	0	0	0	0	0	0
PEAK HR VOL :		0	538	18	0	0	943	0	0	0	0	0	0
PEAK HR FACTOR :		0.000	0.891	0.563	0.000	0.000	0.962	0.000	0.000	0.000	0.000	0.000	0.000
		0.903				0.962				0.625			
TOTAL		1509				0.967				0.967			

PM		NORTHBOUND				SOUTHBOUND				EASTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
		0	0	0	0	0	0	0	0	0	0	0	0
4:00 PM		0	228	13	0	0	175	0	0	0	0	0	0
4:15 PM		0	238	11	0	0	151	0	0	0	0	0	0
4:30 PM		0	233	10	0	0	149	0	0	0	0	0	0
4:45 PM		0	238	9	0	0	166	0	0	0	0	0	0
5:00 PM		0	249	13	0	0	159	0	0	0	0	0	0
5:15 PM		0	258	12	0	0	172	0	0	0	0	0	0
5:30 PM		0	237	11	0	0	141	0	0	0	0	0	0
5:45 PM		0	261	5	0	0	143	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
APPROACH %'s :		0.00%	1942	84	0.00%	0	1256	0	0	0	0	0	0
PEAK HR VOL :		0	982	45	0	0	638	0	0	0	0	0	0
PEAK HR FACTOR :		0.000	0.952	0.865	0.000	0.000	0.927	0.000	0.000	0.000	0.000	0.000	0.000
		0.951				0.927				0.708			
TOTAL		1699				0.948				0.948			

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-002
Date: 3/5/2025

Data - HT

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Pinellas Ave/SR 595/US Alt 19				Winn-Dixie Dwy				Winn-Dixie Dwy			
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	5	0	0	0	13	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	8	2	0	0	7	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	4	0	0	0	12	0	0	0	0	0	0	0	0	0	0
	8:00 AM	0	5	0	0	0	17	0	0	0	0	0	0	0	0	0	0
	8:15 AM	0	7	0	0	0	10	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	9	1	0	0	10	0	0	0	0	0	0	0	0	0	0
	8:45 AM	0	6	0	0	0	12	0	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0.00%	50	3	0.00%	0.00%	85	0	0.00%	0	0	0	0	0	0	0	0
PEAK HR :		07:30 AM - 08:30 AM				0.676				0.000				0.000			
PEAK HR VOL :		0.000				0.000				0.000				0.000			
PEAK HR FACTOR :		0.650				0.676				0.000				0.000			
TOTAL		72				818				0.818				0.818			

PM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:00 PM	0	4	0	0	0	5	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0
	4:45 PM	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:00 PM	0	7	0	0	0	2	0	0	0	0	0	0	0	0	0	0
	5:15 PM	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:30 PM	0	3	0	0	0	2	0	0	0	0	0	0	0	0	0	0
	5:45 PM	0	4	0	0	0	1	0	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0.00%	36	0	0.00%	0.00%	14	0	0.00%	0	0	0	0	0.00%	0.00%	100.00%	0.00%
PEAK HR :		04:45 PM - 05:45 PM				0.500				0.000				0.000			
PEAK HR VOL :		0.000				0.000				0.000				0.000			
PEAK HR FACTOR :		0.719				0.500				0.000				0.250			
TOTAL		28				0.778				0.778				0.778			

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
City: Tarpon Springs
Control: 1-Way Stop(WB)

Project ID: 25-120110-002
Date: 3/5/2025

Data - Bikes

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Winn-Dixie Dwy				Winn-Dixie Dwy			
AM		NORTHBOUND		SOUTHBOUND		EASTBOUND		WESTBOUND		EASTBOUND		WESTBOUND	
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0
	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0
	8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
APPROACH %'s :		0	0	0	0	0	0	0	0	0	0	0	0
PEAK HR :		0	0	0	0	0	0	0	0	0	0	0	0
PEAK HR VOL :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
TOTAL		0				0				0			
TOTAL		0				0				0			

PM		NORTHBOUND		SOUTHBOUND		EASTBOUND		WESTBOUND		EASTBOUND		WESTBOUND	
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	1	0	0	0	0	0	0
	4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0
	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0
	5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0
	5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU
APPROACH %'s :		0	0	0	0	0.00%	100.00%	0.00%	0.00%	0	0	0	0
PEAK HR :		0	0	0	0	0	0	0	0	0	0	0	0
PEAK HR VOL :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
TOTAL		0				0				0			
TOTAL		0				0				0			

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
City: Tarpon Springs

Project ID: 25-120110-002
Date: 3/5/2025

Data - Pedestrians (Crosswalks)

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19		Winn-Dixie Dwy		Winn-Dixie Dwy	
AM		NORTH LEG		SOUTH LEG		EAST LEG	
		EB	WB	EB	WB	NB	SB
7:00 AM		0	0	0	0	0	0
7:15 AM		0	0	0	0	0	0
7:30 AM		0	0	0	0	0	0
7:45 AM		0	0	0	0	0	0
8:00 AM		0	0	0	0	0	0
8:15 AM		0	0	0	0	0	0
8:30 AM		0	0	0	0	1	0
8:45 AM		0	0	0	0	0	0
TOTAL VOLUMES :		EB	WB	EB	WB	NB	SB
APPROACH %'s :		0	0	0	0	1	0
PEAK HR :		07:30 AM - 08:30 AM				100.00% 0.00%	
PEAK HR VOL :		0	0	0	0	0	0
PEAK HR FACTOR :							
TOTAL						TOTAL	
						1	
						TOTAL	
						0	

PM		NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG	
		EB	WB	EB	WB	NB	SB	NB	SB
4:00 PM		0	0	0	0	0	0	0	0
4:15 PM		0	0	0	0	0	0	0	0
4:30 PM		0	0	0	0	0	0	0	0
4:45 PM		0	0	0	0	2	0	0	0
5:00 PM		0	0	0	0	0	0	0	0
5:15 PM		0	0	0	0	0	0	0	0
5:30 PM		0	0	0	0	0	0	0	0
5:45 PM		0	0	0	0	0	0	0	0
TOTAL VOLUMES :		EB	WB	EB	WB	NB	SB	NB	SB
APPROACH %'s :		0	0	0	0	2	0	0	0
PEAK HR :		04:45 PM - 05:45 PM				100.00% 0.00%			
PEAK HR VOL :		0	0	0	0	2	0	0	0
PEAK HR FACTOR :						0.250 0.250			
TOTAL						TOTAL			
						2			
						TOTAL			
						2			
						0.250			

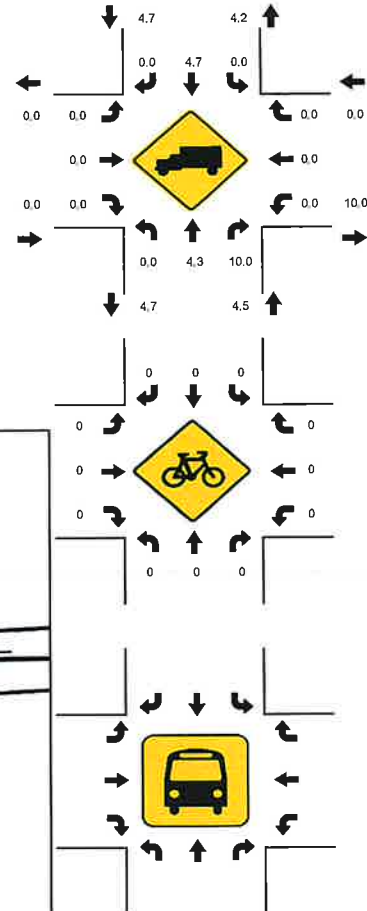
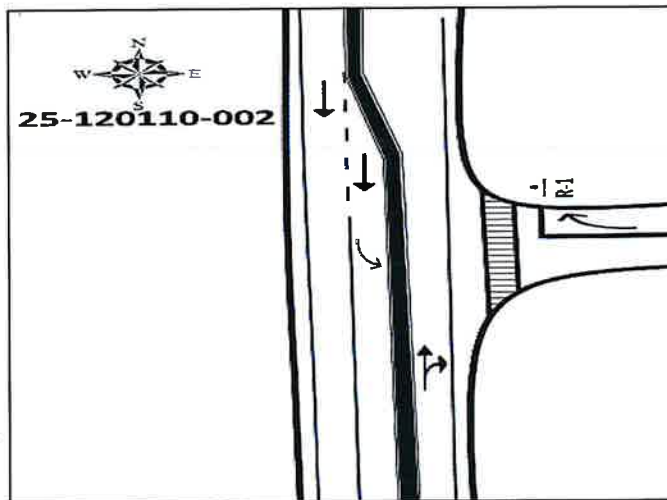
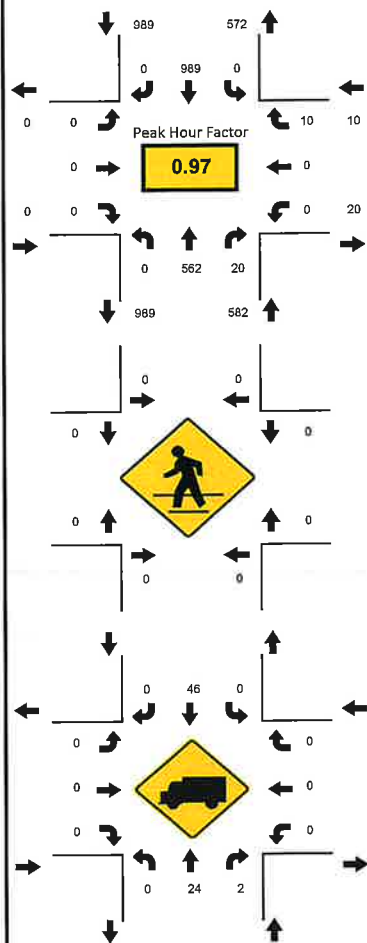
LOCATION: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-002
DATE: Wed, Mar 05, 2025

Peak-Hour: 07:30 AM - 08:30 AM
Peak 15-Minute: 08:15 AM - 08:30 AM



National Data & Surveying Services



15-Min Count Period Beginning At	Pinellas Ave/SR 595/US Alt 19 Northbound					Pinellas Ave/SR 595/US Alt 19 Southbound					Winn-Dixie Dwy Eastbound					Winn-Dixie Dwy Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
7:00 AM	0	117	6	0		0	234	0	0		0	0	0	0		0	0	2	0		359	1548
7:15 AM	0	119	1	0		0	271	0	0		0	0	0	0		0	0	1	0		392	1566
7:30 AM	0	145	7	0		0	239	0	0		0	0	0	0		0	0	1	0		392	1581
7:45 AM	0	155	3	0		0	244	0	0		0	0	0	0		0	0	3	0		405	1511
8:00 AM	0	120	2	0		0	251	0	0		0	0	0	0		0	0	4	0		377	1516
8:15 AM	0	142	8	0		0	255	0	0		0	0	0	0		0	0	2	0		407	1139
8:30 AM	0	117	7	0		0	192	0	0		0	0	0	0		0	0	6	0		322	732
8:45 AM	0	174	6	0		0	226	0	0		0	0	0	0		0	0	4	0		410	410
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	0	620	32	0		0	1020	0	0		0	0	0	0		0	0	16	0		1688	
Heavy Trucks	0	32	8	0		0	68	0	0		0	0	0	0		0	0	0	0		108	
Pedestrians	0					0					0						0				0	
Bicycles	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	
Buses																						
Stopped Buses																						

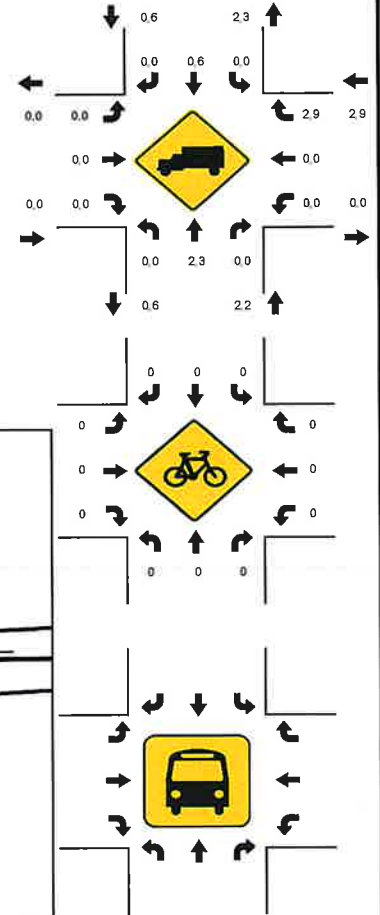
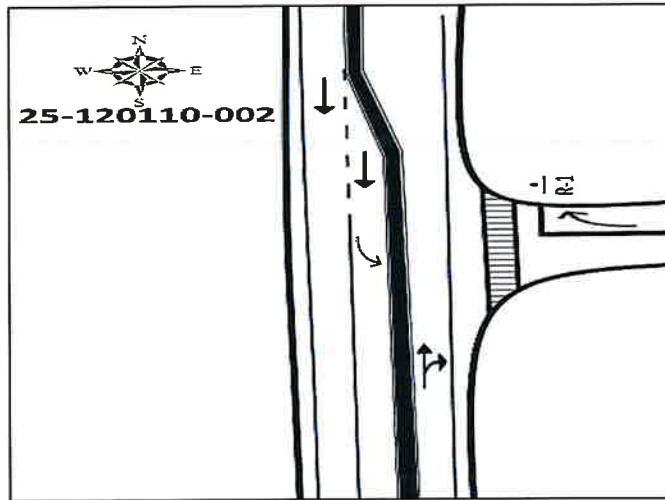
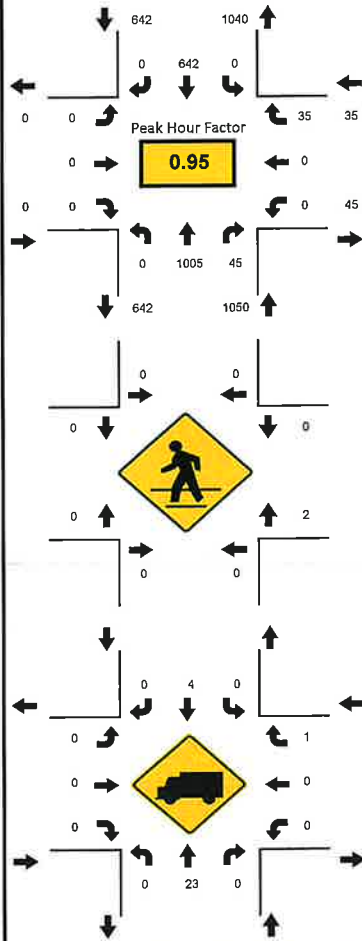
LOCATION: Pinellas Ave/SR 595/US Alt 19 & Winn-Dixie Dwy
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-002
DATE: Wed, Mar 05, 2025

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:15 PM - 05:30 PM



National Data & Surveying Services



15-Min Count Period Beginning At	Pinellas Ave/SR 595/US Alt 19 Northbound					Pinellas Ave/SR 595/US Alt 19 Southbound					Winn-Dixie Dwy Eastbound					Winn-Dixie Dwy Westbound					Total	Hourly Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*			
4:00 PM	0	232	13	0		0	180	0	0		0	0	0	0		0	0	7	0		432	1679	
4:15 PM	0	241	11	0		0	154	0	0		0	0	0	0		0	0	9	0		415	1684	
4:30 PM	0	235	10	0		0	150	0	0		0	0	0	0		0	0	6	0		401	1722	
4:45 PM	0	246	9	0		0	166	0	0		0	0	0	0		0	0	10	0		431	1727	
5:00 PM	0	256	13	0		0	161	0	0		0	0	0	0		0	0	7	0		437	1717	
5:15 PM	0	263	12	0		0	172	0	0		0	0	0	0		0	0	6	0		453	1280	
5:30 PM	0	240	11	0		0	143	0	0		0	0	0	0		0	0	12	0		406	827	
5:45 PM	0	265	5	0		0	144	0	0		0	0	0	0		0	0	7	0		421	421	
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total		
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*			
All Vehicles	0	1052	52	0		0	688	0	0		0	0	0	0		0	0	48	0		1840		
Heavy Trucks	0	32	0	0		0	8	0	0		0	0	0	0		0	0	4	0		44		
Pedestrians		0					0					0					8					8	
Bicycles	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0		
Buses																							
Stopped Buses																							

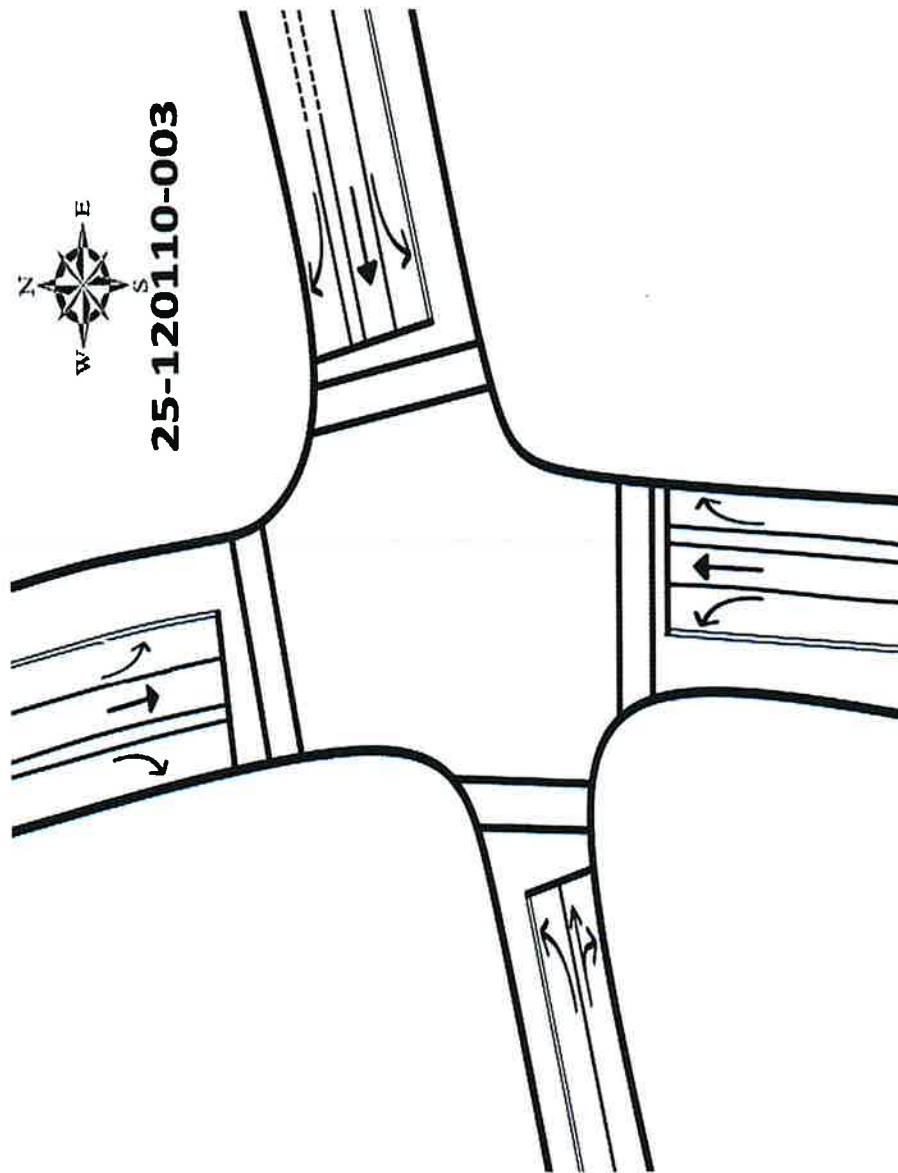


National Data & Surveying Services



N/S Street: **Pinellas Ave/SR 595/US Alt 19**

Speed: **35 MPH**



E/W Street: **Meres Blvd E/Meres Blvd**

Speed: **30/35 MPH**

Site Code: **25-120110-003**

Date: **03/05/2025**

Weather: **Sunny**

City: **Tarpon Springs**

County: **Pinellas**

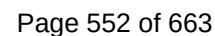
Count Times: **07:00 - 09:00**

16:00 - 18:00

Control: **Signalized**

ID: 25-120110-003
City: Tarpon Springs

Day: Wednesday
Date: 3/5/2025



SIGNAL TIMING

	Cycle	Phase	BOG	EOY	Signal Timing
AM	1	NT/ST	8:16:09	8:17:55	0:01:46
		EL/ET	8:17:55	8:18:14	0:00:19
		ET/WT	8:18:14	8:18:53	0:00:39
	2	NT/ST	8:18:53	8:20:20	0:01:27
		ET/WT	8:20:20	8:20:59	0:00:39
PM	1	NT/ST	16:31:52	16:33:34	0:01:42
		EL/ET	16:33:34	16:33:58	0:00:24
		ET/WT	16:33:58	16:34:23	0:00:25
	2	NT/ST	16:34:23	16:36:04	0:01:41
		ET/WT	16:36:04	16:36:38	0:00:34

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd
City: Tarpon Springs
Control: Signalized

Project ID: 25-120110-003
Date: 3/5/2025

Data - Total

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19					Pinellas Ave/SR 595/US Alt 19					Meres Blvd E/Meres Blvd					Meres Blvd E/Meres Blvd				
AM	NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND					
	NL	NT	NR	NU		SL	ST	SR	SU		EL	ET	ER	EU		WL	WT	WR	WU		
	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		
	28	67	18	0		7	183	13	0		18	31	32	0		18	16	9	0		
	15	79	25	0		8	205	9	0		21	31	52	0		15	12	9	0		
	7:30 AM	4	100	35	0		13	200	1	0		8	35	21	0		17	10	4	0	
	7:45 AM	14	95	54	0		7	195	8	0		20	44	19	0		34	19	12	0	
	8:00 AM	14	91	18	0		11	195	14	0		15	33	26	0		26	22	6	0	
	8:15 AM	17	103	18	0		9	197	12	0		21	51	35	0		25	17	9	0	
	8:30 AM	14	78	25	0		5	143	16	0		30	43	28	0		19	22	11	0	
8:45 AM	16	121	29	0		13	169	16	0		24	47	38	0		22	16	12	0		
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL			
APPROACH % :		122	734	222	0	73	1487	89	0	157	315	251	0	176	134	72	0	3832			
PEAK HR :		11.32%	68.09%	20.59%	0.00%	4.43%	90.18%	5.40%	0.00%	21.72%	43.57%	34.72%	0.00%	46.07%	35.08%	18.85%	0.00%				
PEAK HR VOL :		49	389	125	0	40	787	35	0	64	163	101	0	102	68	31	0	TOTAL			
PEAK HR FACTOR :		0.721	0.944	0.579	0.000	0.769	0.984	0.625	0.000	0.762	0.799	0.721	0.000	0.750	0.773	0.646	0.000	0.938			
		0.863				0.980				0.766				0.773							

National Data & Surveying Services

Location: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd
City: Tarpon Springs
Control: Signalized

Project ID: 25-120110-003
Date: 3/5/2025

Data - Cars

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Pinellas Ave/SR 595/US Alt 19				Merets Blvd E/Merets Blvd				Merets Blvd E/Merets Blvd			
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
7:00 AM		27	62	18	0	7	180	11	0	0	0	0	0	18	14	9	0
7:15 AM		15	75	24	0	8	193	8	0	20	27	52	0	14	12	9	0
7:30 AM		4	95	32	0	11	196	1	0	8	35	19	0	16	10	4	0
7:45 AM		13	92	54	0	7	184	7	0	18	44	19	0	33	16	12	0
8:00 AM		14	89	16	0	11	179	13	0	14	33	26	0	25	22	6	0
8:15 AM		16	98	18	0	9	187	11	0	20	50	35	0	25	17	9	0
8:30 AM		13	72	24	0	5	135	15	0	30	43	27	0	18	18	11	0
8:45 AM		16	117	26	0	13	156	14	0	24	47	38	0	21	15	12	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		11.46%	70.21%	21.2	0	71	1410	80	0	151	309	248	0	170	124	72	0
PEAK HR :		07:30 AM - 08:30 AM															
PEAK HR VOL :		47	374	120	0	38	746	32	0	60	162	99	0	99	65	31	0
PEAK HR FACTOR :		0.734	0.954	0.556	0.000	0.864	0.952	0.615	0.000	0.750	0.810	0.707	0.000	0.750	0.739	0.646	0.000
		0.851															
		0.981															
		0.764															
		0.799															
		TOTAL															
		3665															
		TOTAL															
		1873															
		0.938															

PM	NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND					TOTAL	
	0	NT	NR	NU	0	SL	ST	SR	SU	0	EL	ET	ER	EU	0	WL	WT	WR	WU			
	NL	NT	NR	NU	0	SL	ST	SR	SU	0	EL	ET	ER	EU	0	WL	WT	WR	WU			
	4:00 PM	17	183	40	0	14	124	20	0	8	34	32	0	19	33	11	0	0	0			
	4:15 PM	25	190	41	0	8	111	23	0	18	29	18	0	24	34	7	0	528	7			
	4:30 PM	22	180	37	0	13	108	22	0	14	38	11	0	29	40	9	0	523	0			
	4:45 PM	32	171	43	0	14	133	24	0	24	41	8	0	24	28	9	0	551	0			
	5:00 PM	28	191	43	0	10	131	23	0	13	32	13	0	32	0	19	45	6	0			
	5:15 PM	30	196	39	0	20	121	28	0	20	39	18	0	30	40	9	0	590	0			
	5:30 PM	34	184	37	0	8	108	23	0	22	108	29	18	0	14	35	10	0	522	0		
5:45 PM	31	204	36	0	10	109	19	0	19	22	21	0	13	40	11	0	535	0	535			
TOTAL VOLUMES :					NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL	
APPROACH % s :					219	1499	316	0	97	945	182	0	138	264	139	0	172	295	72	0	4338	
PEAK HR :					10.77%	73.70%	15.54%	0.00%	7.92%	77.21%	14.87%	0.00%	25.51%	48.80%	25.69%	0.00%	31.91%	54.73%	13.36%	0.00%		
PEAK HR VOL :					112	738	162	0	57	493	97	0	71	150	50	0	102	153	33	0	2218	
PEAK HR FACTOR :					0.875	0.941	0.942	0.000	0.713	0.927	0.866	0.000	0.740	0.915	0.694	0.000	0.850	0.850	0.917	0.000	0.940	
					0.955																0.911	

National Data & Surveying Services

Location: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd

City: Tarpon Springs

Control: Signalized

Project ID: 25-120110-003

Date: 3/5/2025

Data - HT

NS/JEW Streets:		Pinellas Ave/SR 595/US Alt 19					Pinellas Ave/SR 595/US Alt 19					Merces Blvd E/Merces Blvd					Merces Blvd E/Merces Blvd				
AM		NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND				
		NL	NT	NR	NU		SL	ST	SR	SU		EL	ET	ER	EU		WL	WT	WR	WU	TOTAL
7:00 AM		0	0	0	0		0	0	0	0		0	1	0	0		0	0	0	0	0
7:15 AM		1	5	0	0		0	3	2	0		0	1	0	0		0	2	0	0	15
7:30 AM		0	4	1	0		0	12	1	0		0	1	0	0		1	0	0	0	24
7:45 AM		0	5	3	0		2	4	0	0		0	0	2	0		1	0	0	0	17
8:00 AM		1	3	0	0		0	11	1	0		0	2	0	0		1	3	0	0	22
8:15 AM		0	2	2	0		0	16	1	0		0	1	0	0		1	0	0	0	23
8:30 AM		1	5	0	0		0	10	1	0		0	1	0	0		0	0	0	0	19
8:45 AM		1	6	1	0		0	8	1	0		0	0	1	0		1	4	0	0	23
		0	4	3	0		0	13	2	0		0	0	0	0		1	1	0	0	24
TOTAL VOLUMES :		NL	NT	NR	NU		SL	ST	SR	SU		EL	ET	ER	EU		WL	WT	WR	WU	TOTAL
APPROACH %'s :		4	34	10	0		2	77	9	0		6	6	3	0		6	10	0	0	167
PEAK HR :		8.33%	70.83%	20.83%	0.00%		2.27%	87.50%	10.23%	0.00%		40.00%	40.00%	20.00%	0.00%		37.50%	62.50%	0.00%	0.00%	
PEAK HR VOL :		07:30 AM - 08:30 AM																			
PEAK HR FACTOR :		2	15	5	0		2	41	3	0		4	1	2	0		3	3	0	0	81
		0.500	0.750	0.417	0.000		0.250	0.641	0.750	0.000		0.500	0.250	0.250	0.000		0.750	0.250	0.000	0.000	0.880
		0.688																			
		0.676																			
		0.875																			
		0.375																			

PM	NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND					TOTAL		
	NL	NT	NR	NU	0	SL	ST	SR	SU	0	EL	ET	ER	EU	0	WL	WT	WR	WU	0		TOTAL	
4:00 PM	0	3	2	0	0	0	4	1	0	0	0	2	1	0	0	0	0	1	0	0	14		
4:15 PM	1	1	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	6		
4:30 PM	0	1	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	4		
4:45 PM	0	4	4	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	10		
5:00 PM	0	3	4	0	0	0	1	0	0	0	1	1	1	0	0	0	0	0	0	0	11		
5:15 PM	0	3	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	7		
5:30 PM	0	2	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	4		
5:45 PM	1	1	2	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	6		
TOTAL VOLUMES : APPROACH % :	NL 2 5.71%	NT 18 51.43%	NR 15 42.86%	NU 0 0.00%	0 0	0.00%	SL 0	ST 10	SR 4	SU 0	0.00%	EL 1	ET 6	ER 4	36.36%	EU 0	0.00%	WL 0	WT 1	WR 1	WU 0	0.00%	TOTAL 62
PEAK HR :	04:30 PM - 05:30 PM																						
PEAK HR VOL :	0	11	11	0	0	0	0.250	1	2	0	0	4	2	0	0	0	0	0	0	0	0	32	
PEAK HR FACTOR :	0.000	0.688	0.688	0.000	0.000	0.000	0.250	0.375	0.250	0.000	0.000	0.250	0.500	0.583	0.500	0.000	0.000	0.000	0.000	0.000	0.000	0.727	

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd
City: Tarpon Springs
Control: Signalized

Project ID: 25-120110-003
Date: 3/5/2025

Data - Bikes

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19				Pinellas Ave/SR 595/US Alt 19				Meres Blvd E/Meres Blvd				Meres Blvd E/Meres Blvd			
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:00 AM	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:45 AM	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0	0	0	0	0	0	0	0	0.00%	100.00%	0.00%	0.00%	0	0	0	0
PEAK HR :		07:30 AM - 08:30 AM															
PEAK HR VOL :		0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.000
		TOTAL															
		1															
		0.250															
PM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND			
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	1	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:45 PM	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	5:00 PM	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0	0
	5:15 PM	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
	5:45 PM	0	0	0	0	1	0	0	0	0	0	0	0	0	2	0	0
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		100.00%	0.00%	0.00%	0.00%	25.00%	25.00%	50.00%	0.00%	14.29%	71.43%	14.29%	0.00%	0.00%	100.00%	0.00%	0.00%
PEAK HR :		04:30 PM - 05:30 PM															
PEAK HR VOL :		0	0	0	0	0	0	2	0	1	5	1	0	0	3	0	0
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.500	0.000	0.250	0.250	0.000	0.000	0.000	0.250	0.000	0.000
		TOTAL															
		5															
		0.417															

National Data & Surveying Services

Intersection Turning Movement Count

Location: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd **Project ID:** 25-120110-003
City: Tarpon Springs **Date:** 3/5/2025

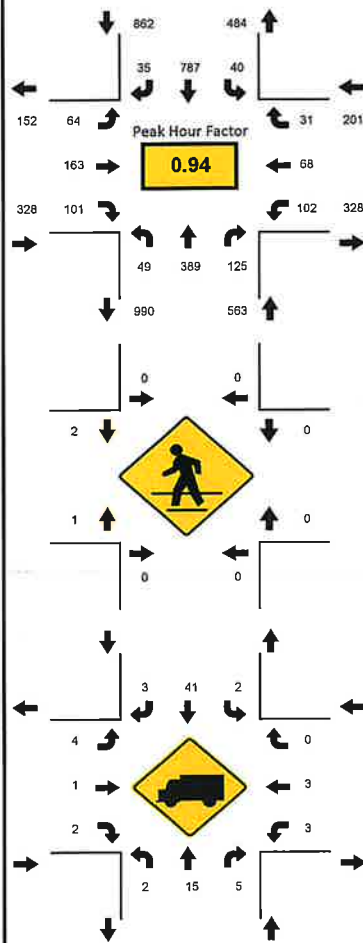
Data - Pedestrians (Crosswalks)

NS/EW Streets:		Pinellas Ave/SR 595/US Alt 19		Pinellas Ave/SR 595/US Alt 19		Meres Blvd E/Meres Blvd		Meres Blvd E/Meres Blvd	
AM		NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG	
		EB	WB	EB	WB	NB	SB	NB	SB
	7:00 AM	0	0	0	0	0	1	0	0
	7:15 AM	0	0	0	1	0	0	1	0
	7:30 AM	0	0	0	0	0	0	0	1
	7:45 AM	0	0	0	0	0	0	0	0
	8:00 AM	0	0	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	0	1	1
	8:30 AM	0	0	1	0	0	0	0	0
	8:45 AM	0	0	0	0	0	0	0	1
TOTAL VOLUMES :		EB	WB	EB	WB	NB	SB	NB	SB
APPROACH %'s :		0	0	1	1	0	1	2	3
PEAK HR :		07:30 AM - 08:30 AM		50.00%		0.00%		100.00%	
PEAK HR VOL :		0		0		0		0	
PEAK HR FACTOR :		0.500		0.375		0.250		0.500	
TOTAL		8		0.375		0.375		0.375	

PM		NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG	
		EB	WB	EB	WB	NB	SB	NB	SB
		0	0	0	0	0	0	0	0
	4:00 PM	0	0	1	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	0	0
	4:45 PM	0	0	0	1	2	0	0	2
	5:00 PM	0	1	2	0	0	0	0	0
	5:15 PM	1	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0
	5:45 PM	0	0	2	0	0	0	0	0
TOTAL VOLUMES :		EB	WB	EB	WB	NB	SB	NB	SB
APPROACH %'s :		1	1	5	1	2	0	0	2
PEAK HR :		04:30 PM - 05:30 PM		83.33%		100.00%		100.00%	
PEAK HR VOL :		1		0.250		0.250		0.250	
PEAK HR FACTOR :		0.500		0.375		0.250		0.250	
TOTAL		12		0.450		0.450		0.450	

LOCATION: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd
CITY/STATE: Tarpon Springs, FL

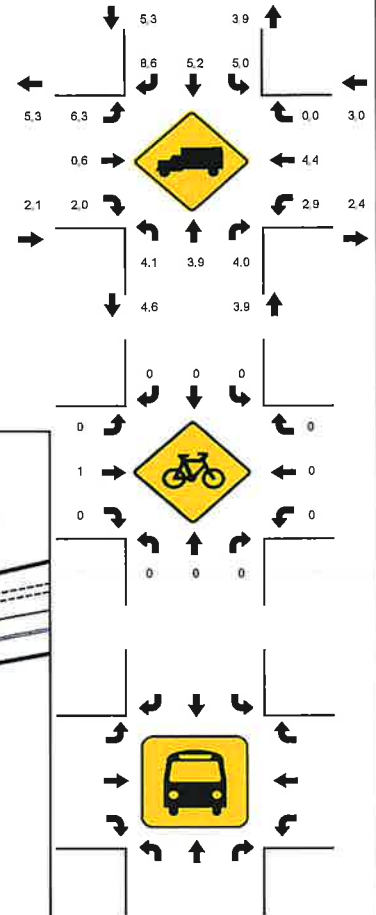
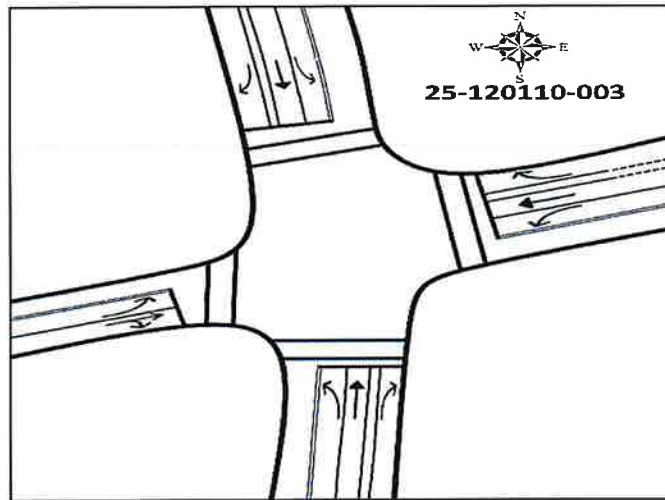
PROJECT ID: 25-120110-003
DATE: Wed, Mar 05, 2025



Peak-Hour: 07:30 AM - 08:30 AM
Peak 15-Minute: 07:45 AM - 08:00 AM



National Data & Surveying Services



15-Min Count Period Beginning At	Pinellas Ave/SR 595/US Alt 19 Northbound					Pinellas Ave/SR 595/US Alt 19 Southbound					Meres Blvd E/Meres Blvd Eastbound					Meres Blvd E/Meres Blvd Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
7:00 AM	28	67	18	0		7	183	13	0		18	31	32	0		18	16	9	0		440	1890
7:15 AM	15	79	25	0		8	205	9	0		21	31	52	0		15	12	9	0		481	1921
7:30 AM	4	100	35	0		13	200	1	0		8	35	21	0		17	10	4	0		448	1954
7:45 AM	14	95	54	0		7	195	8	0		20	44	19	0		34	19	12	0		521	1940
8:00 AM	14	91	18	0		11	195	14	0		15	33	26	0		26	22	6	0		471	1942
8:15 AM	17	103	18	0		9	197	12	0		21	51	35	0		25	17	9	0		514	1471
8:30 AM	14	78	25	0		5	143	16	0		30	43	28	0		19	22	11	0		434	957
8:45 AM	16	121	29	0		13	169	16	0		24	47	38	0		22	16	12	0		523	523
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	68	412	216	0		52	800	56	0		84	204	140	0		136	88	48	0		2304	
Heavy Trucks	4	20	12	0		8	64	4	0		8	4	8	0		4	12	0	0		148	
Pedestrians		0					0					8					0				8	
Bicycles	0	0	0	0		0	0	0	0		0	4	0	0		0	0	0	0		4	
Buses																						
Stopped Buses																						

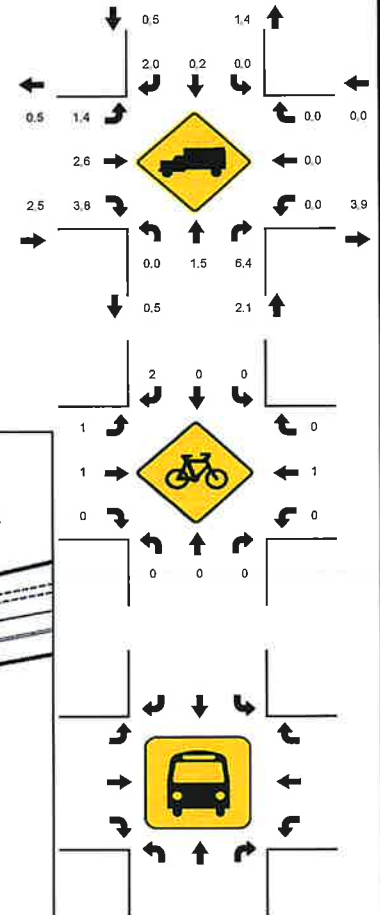
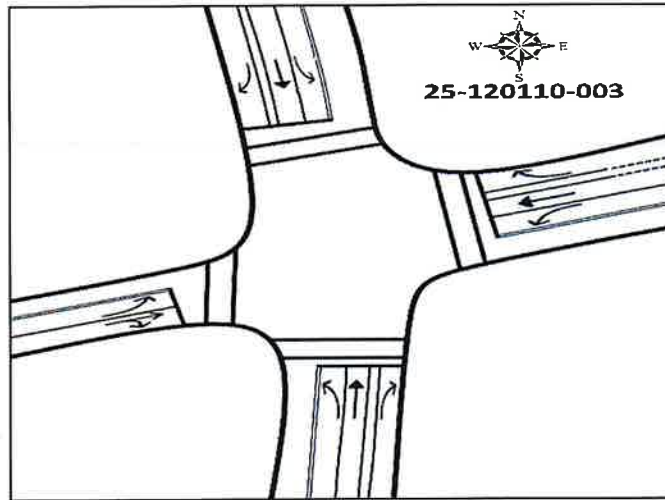
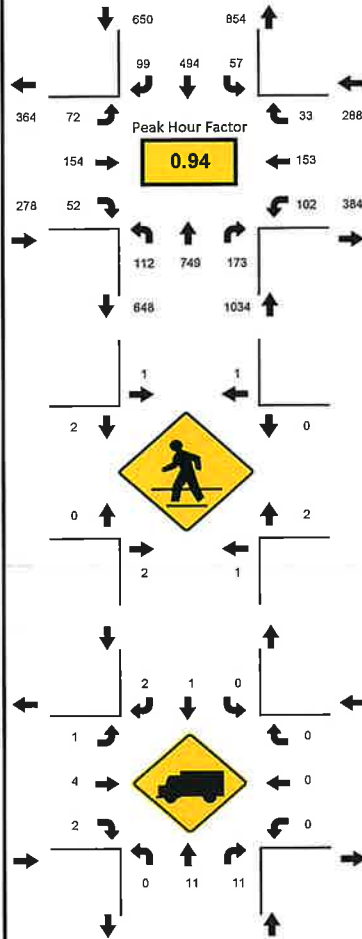
LOCATION: Pinellas Ave/SR 595/US Alt 19 & Meres Blvd E/Meres Blvd
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-003
DATE: Wed, Mar 05, 2025

Peak-Hour: 04:30 PM - 05:30 PM
Peak 15-Minute: 05:15 PM - 05:30 PM



National Data & Surveying Services



15-Min Count Period Beginning At	Pinellas Ave/SR 595/US Alt 19 Northbound					Pinellas Ave/SR 595/US Alt 19 Southbound					Meres Blvd E/Meres Blvd Eastbound					Meres Blvd E/Meres Blvd Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
4:00 PM	17	186	42	0		14	128	21	0		8	36	33	0		19	33	12	0		549	2171
4:15 PM	26	191	41	0		8	114	24	0		18	29	18	0		24	34	7	0		534	2187
4:30 PM	22	181	38	0		13	108	22	0		14	39	12	0		29	40	9	0		527	2250
4:45 PM	32	175	47	0		14	133	26	0		24	41	8	0		24	28	9	0		561	2249
5:00 PM	28	194	47	0		10	132	23	0		14	33	14	0		19	45	6	0		565	2229
5:15 PM	30	199	41	0		20	121	28	0		20	41	18	0		30	40	9	0		597	1664
5:30 PM	34	186	37	0		8	109	23	0		22	29	19	0		14	35	10	0		526	1067
5:45 PM	32	205	38	0		10	110	19	0		19	22	21	0		13	41	11	0		541	541
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	128	796	188	0		80	532	112	0		96	164	72	0		120	180	36	0		2504	
Heavy Trucks	0	16	16	0		0	4	8	0		4	8	4	0		0	0	0	0		60	
Pedestrians		8					4					8					8				28	
Bicycles	0	0	0	0		0	0	4	0		4	4	0	0		0	4	0	0		16	
Buses																						
Stopped Buses																						



National Data & Surveying Services



N/S Street: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy

Speed: N/A

Site Code: 25-120110-004

Date: 03/05/2025

Weather: Sunny

City: Tarpon Springs

County: Pinellas

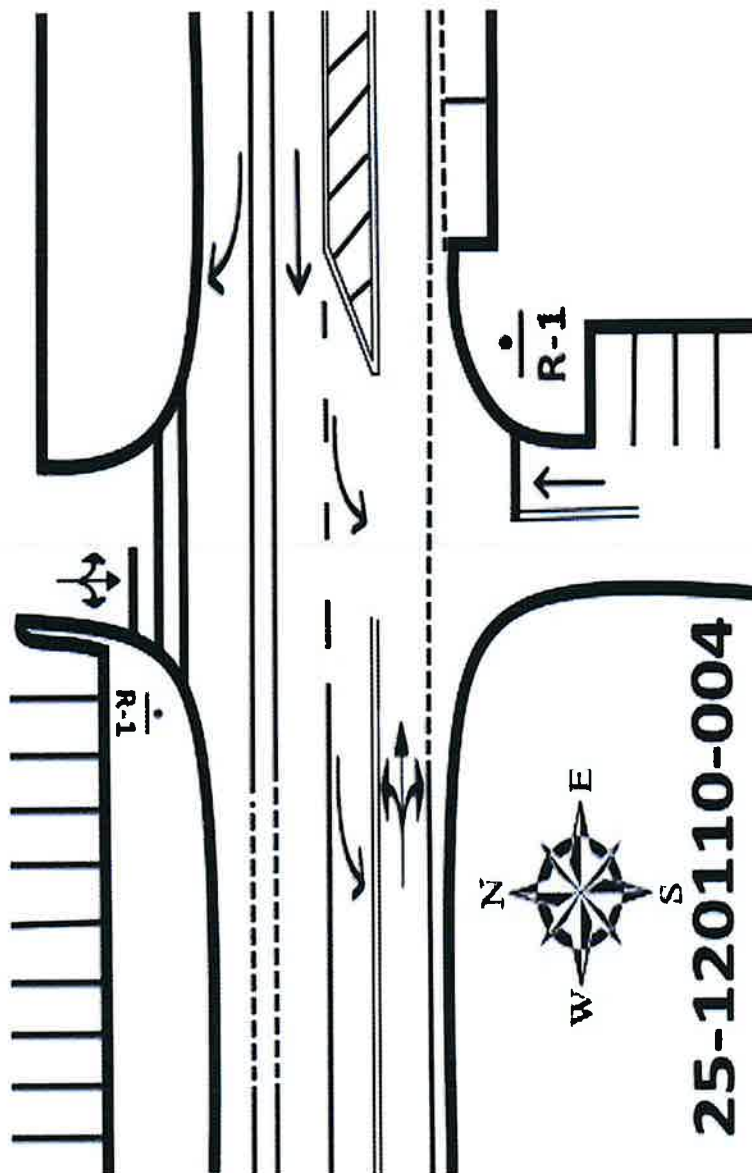
Count Times: 07:00 - 09:00

16:00 - 18:00

Control: 2-Way Stop(NB/SB)

E/W Street: Meres Blvd E

Speed: 30/35 MPH

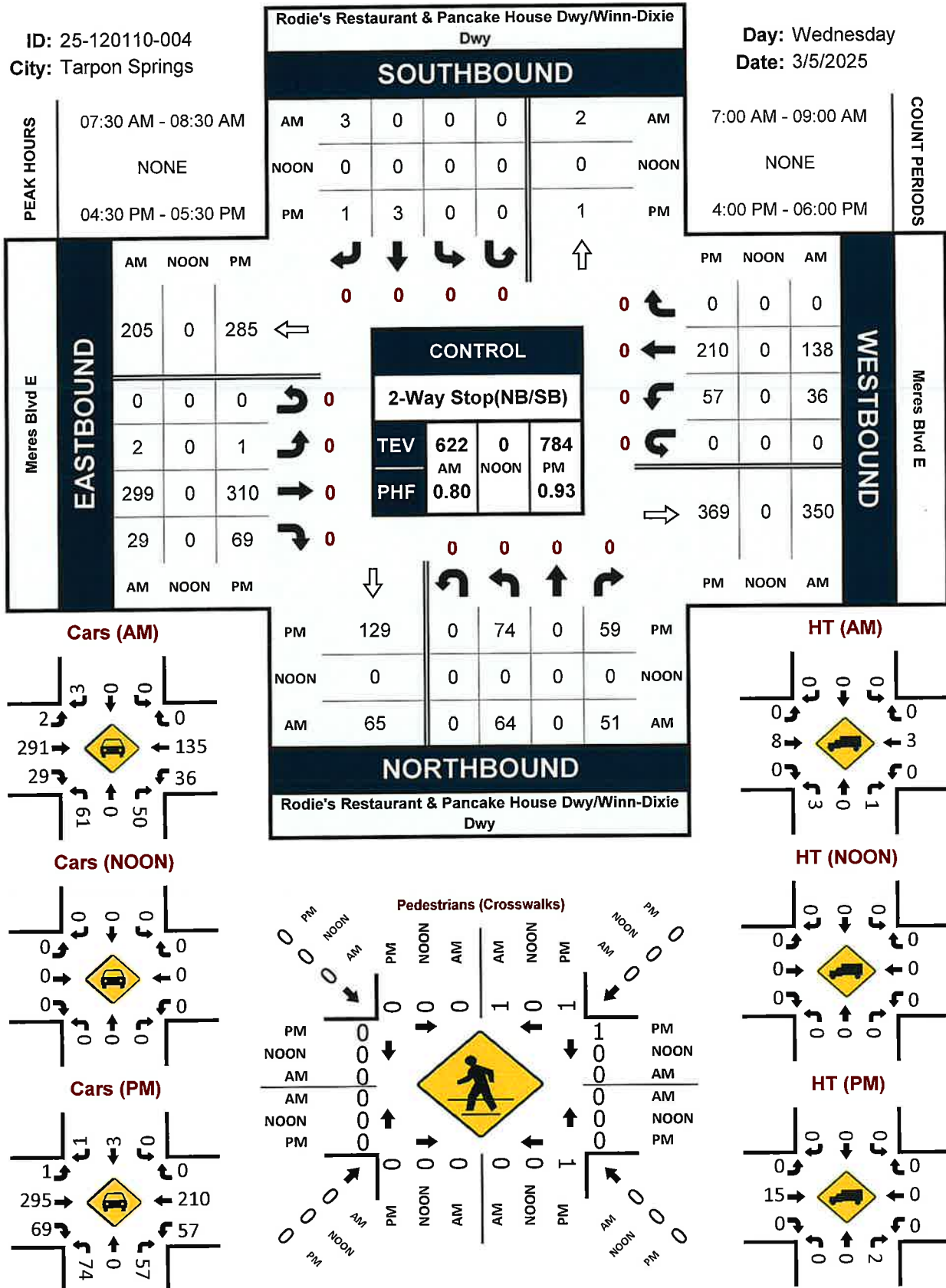


Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E

Peak Hour Turning Movement Count

ID: 25-120110-004
City: Tarpon Springs

Day: Wednesday
Date: 3/5/2025



National Data & Surveying Services

Intersection Turning Movement Count

Location: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-004
Date: 3/5/2025

Data - Total

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy						Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy						Meres Blvd E					
	NORTHBOUND			SOUTHBOUND			EASTBOUND			WESTBOUND			WU			TOTAL		
AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WL	WT	WR
	25	0	5	0	0	0	0	0	3	47	6	0	7	18	0	0	0	0
	7:00 AM																	
	16	0	8	0	0	0	1	0	2	53	7	0	5	19	1	0	0	0
	7:15 AM																	
	10	0	14	0	0	0	0	0	1	78	6	0	2	27	0	0	0	0
	7:30 AM																	
	16	0	17	0	0	0	1	0	0	99	5	0	14	42	0	0	0	0
	7:45 AM																	
	14	0	12	0	0	0	2	0	0	55	5	0	11	38	0	0	0	0
	8:00 AM																	
	24	0	8	0	0	0	0	0	1	67	13	0	9	31	0	0	0	0
	8:15 AM																	
	14	0	9	0	0	0	0	0	5	58	8	0	5	34	0	0	0	0
	8:30 AM																	
	16	0	15	0	0	0	1	0	0	84	7	0	8	33	0	0	0	0
	8:45 AM																	
TOTAL VOLUMES :																		
APPROACH %'s :																		
PEAK HR :																		
PEAK HR VOL :																		
PEAK HR FACTOR :																		

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy						Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy						Meres Blvd E					
	NORTHBOUND			SOUTHBOUND			EASTBOUND			WESTBOUND			WU			TOTAL		
PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WL	WT	WR
	16	0	12	0	0	0	0	0	0	76	16	0	8	53	0	0	0	0
	4:00 PM																	
	22	0	15	0	1	0	0	0	0	69	8	0	11	41	0	0	0	0
	4:15 PM																	
	17	0	15	0	0	0	0	0	1	69	21	0	8	58	0	0	0	0
	4:30 PM																	
	16	0	14	0	0	3	1	0	0	85	17	0	8	44	0	0	0	0
	4:45 PM																	
	22	0	15	0	0	0	0	0	0	73	17	0	22	48	0	0	0	0
	5:00 PM																	
	19	0	15	0	0	0	0	0	0	83	14	0	19	60	0	0	0	0
	5:15 PM																	
	19	0	14	0	0	0	0	0	0	70	8	0	6	40	0	0	0	0
	5:30 PM																	
	20	0	13	0	0	0	0	0	1	62	7	0	7	45	0	0	0	0
	5:45 PM																	
TOTAL VOLUMES :																		
APPROACH %'s :																		
PEAK HR :																		
PEAK HR VOL :																		
PEAK HR FACTOR :																		

National Data & Surveying Services

Intersection Turning Movement Count

Location: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-004
Date: 3/5/2025

Data - Cars

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy						Meres Blvd E					
	NORTHBOUND			SOUTHBOUND			EASTBOUND			WESTBOUND		
AM	NL	NT	NR	NU	0	0	SL	ST	SR	SU	0	0
7:00 AM	25	0	5	0	0	0	0	0	0	0	0	0
7:15 AM	16	0	8	0	0	0	0	0	0	0	0	0
7:30 AM	9	0	14	0	0	0	0	0	0	0	0	0
7:45 AM	14	0	16	0	0	0	0	0	0	0	0	0
8:00 AM	14	0	12	0	0	0	0	0	0	0	0	0
8:15 AM	24	0	8	0	0	0	0	0	0	0	0	0
8:30 AM	14	0	9	0	0	0	0	0	0	0	0	0
8:45 AM	16	0	15	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :	132	0	87	0	0	0	0	0	0	0	0	0
APPROACH %'s :	60.27%	0.00%	39.73%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	2.03%	88.34%
PEAK HR :	61	0	50	0	0	0	0	0	0	0	0	0
PEAK HR VOL :	0.635	0.000	0.781	0.000	0.000	0.000	0.000	0.000	0.375	0.000	0.500	0.735
PEAK HR FACTOR :	0.867						0.774					
	WL	WT	WR	WU	0	0	WL	WT	WR	WU	0	0
TOTAL	607	0.643	135	0.823	0.000	0.000	61	229	1	0	0	0
	0.777						0.000%					

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy						Meres Blvd E					
	NORTHBOUND			SOUTHBOUND			EASTBOUND			WESTBOUND		
PM	NL	NT	NR	NU	0	0	SL	ST	SR	SU	0	0
4:00 PM	16	0	12	0	0	0	0	0	0	0	0	0
4:15 PM	22	0	15	0	0	0	0	0	0	0	0	0
4:30 PM	17	0	14	0	0	0	0	0	0	0	0	0
4:45 PM	16	0	13	0	0	0	0	0	0	0	0	0
5:00 PM	22	0	15	0	0	0	0	0	0	0	0	0
5:15 PM	19	0	15	0	0	0	0	0	0	0	0	0
5:30 PM	19	0	14	0	0	0	0	0	0	0	0	0
5:45 PM	20	0	13	0	0	0	0	0	0	0	0	0
TOTAL VOLUMES :	151	0	111	0	0	0	0	0	0	0	0	0
APPROACH %'s :	57.63%	0.00%	42.37%	0.00%	0.00%	0.00%	0.00%	0.00%	60.00%	20.00%	0.30%	83.75%
PEAK HR :	74	0	57	0	0	0	0	0	0	0	0	0
PEAK HR VOL :	0.841	0.000	0.950	0.000	0.000	0.000	0.000	0.250	0.250	0.000	0.250	0.910
PEAK HR FACTOR :	0.885						0.931					
	WL	WT	WR	WU	0	0	WL	WT	WR	WU	0	0
TOTAL	767	0.648	210	0.875	0.000	0.000	89	387	0	0	0	0
	0.845						0.000%					

National Data & Surveying Services

Intersection Turning Movement Count

Location: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-004
Date: 3/5/2025

Data - HT

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy								Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy								Meres Blvd E															
	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND																			
AM	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL															
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
	0	0	0	0	0	0	0	0	0	1	0	0	0	2	0	0	3															
	0	0	0	0	0	0	0	0	0	5	0	0	0	1	0	0	6															
	1	0	0	0	0	0	0	0	0	5	0	0	0	1	0	0	7															
7:30 AM	2	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	4															
7:45 AM	0	0	0	0	0	0	0	0	0	2	0	0	0	1	0	0	3															
8:00 AM	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1															
8:15 AM	0	0	0	0	0	0	0	0	0	1	0	0	0	5	0	0	6															
8:30 AM	0	0	0	0	0	0	0	0	0	3	0	0	0	2	0	0	5															
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
TOTAL VOLUMES :	3	0	1	0	0	0	0	0	0	18	0	0	0	13	0	0	35															
APPROACH %'s :	75.00%	0.00%	25.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%															
PEAK HR :	3	0	1	0	0	0	0	0	0	8	0	0	0	3	0	0	15															
PEAK HR VOL :	0.375	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.000	0.400	0.000	0.000	0.000	0.750	0.000	0.000	0.536															
PEAK HR FACTOR :	0.333																															
PM	NORTHBOUND								SOUTHBOUND								EASTBOUND								WESTBOUND							
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL															
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
4:15 PM	0	0	0	0	0	0	0	0	0	4	0	0	0	1	0	0	5															
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
4:45 PM	0	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	3															
5:00 PM	0	0	1	0	0	0	0	0	0	4	0	0	0	0	0	0	5															
5:15 PM	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	5															
5:30 PM	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	4															
5:45 PM	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	2															
TOTAL VOLUMES :	0	0	2	0	0	0	0	0	0	20	0	0	0	2	0	0	24															
APPROACH %'s :	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%															
PEAK HR :	0	0	2	0	0	0	0	0	0	15	0	0	0	0	0	0	17															
PEAK HR VOL :	0.000	0.000	0.500	0.000	0.000	0.000	0.000	0.000	0.000	0.750	0.000	0.000	0.000	0.000	0.000	0.000	0.850															
PEAK HR FACTOR :	0.500																															

National Data & Surveying Services

Intersection Turning Movement Count

Location: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-004
Date: 3/5/2025

Data - Bikes

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy								Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy								Meres Blvd E							
	NORTHBOUND				SOUTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND							
AIM	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL							
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
7:00 AM	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1							
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
8:45 AM	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	2							
TOTAL VOLUMES :	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL							
APPROACH %'s :	0.00%	0	1	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	3							
PEAK HR :	07:30 AM - 08:30 AM																							
PEAK HR VOL :	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1							
PEAK HR FACTOR :	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.000	0.250							

PM	NORTHBOUND								SOUTHBOUND								EASTBOUND								WESTBOUND							
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL															
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2															
4:30 PM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0															
4:45 PM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1															
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2															
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
5:30 PM	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	3															
5:45 PM	0	0	0	0	0	0	0	0	0	0	1	0	1	2	0	0	4															
TOTAL VOLUMES :	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL															
APPROACH %'s :	0	0	0	0	0	0	0	0	0.00%	4	2	0	3	3	0	0	12															
PEAK HR :	04:30 PM - 05:30 PM																															
PEAK HR VOL :	0	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0	3															
PEAK HR FACTOR :	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250	0.000	0.000	0.250	0.250	0.000	0.000	0.375															

National Data & Surveying Services

Intersection Turning Movement Count

Location: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres B **Project ID:** 25-120110-004
City: Tarpon Springs **Date:** 3/5/2025

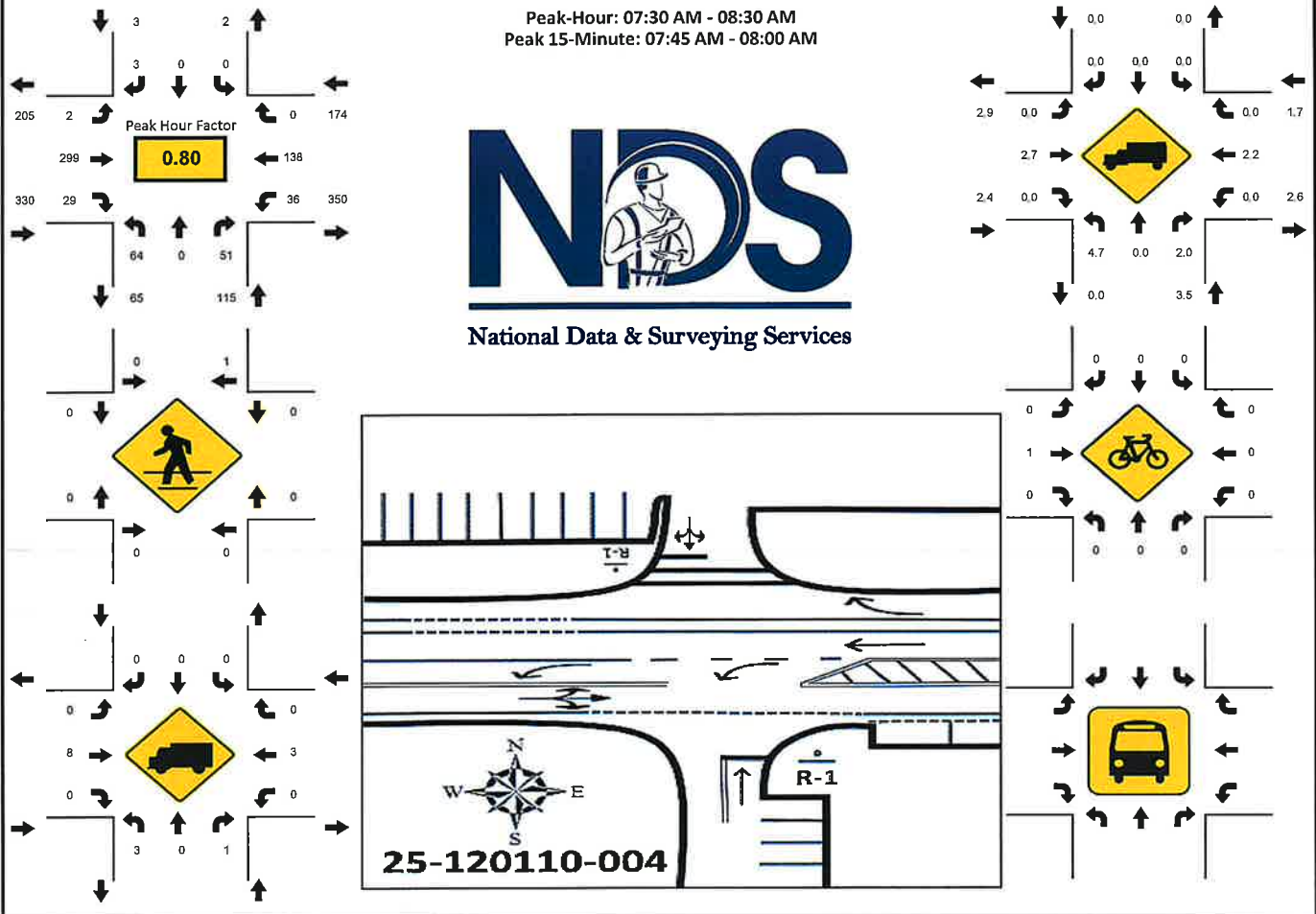
Data - Pedestrians (Crosswalks)

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-		Rodie's Restaurant & Pancake House Dwy/Winn-		Meres Blvd E		Meres Blvd E	
	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG	
AM	EB	WB	EB	WB	NB	SB	NB	SB
7:00 AM	0	0	0	0	0	0	1	0
7:15 AM	0	0	0	1	1	0	0	0
7:30 AM	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0
8:00 AM	0	1	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0
8:30 AM	0	1	1	0	1	0	0	0
8:45 AM	0	1	0	0	0	0	0	1
TOTAL VOLUMES :	EB	WB	EB	WB	NB	SB	NB	SB
APPROACH %'s :	0	3	1	1	2	0	1	1
PEAK HR :	0.00%	100.00%	50.00%	50.00%	100.00%	0.00%	50.00%	50.00%
PEAK HR VOL :	0	1	0	0	0	0	0	0
PEAK HR FACTOR :	0.250		0.250		0.250		0.250	
TOTAL	9		9		9		9	

NS/EW Streets:	Rodie's Restaurant & Pancake House Dwy/Winn-		Rodie's Restaurant & Pancake House Dwy/Winn-		Meres Blvd E		Meres Blvd E	
	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG	
PM	EB	WB	EB	WB	NB	SB	NB	SB
4:00 PM	0	0	1	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	1	0	1	0	0
5:00 PM	0	1	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0
5:45 PM	0	1	0	0	0	0	0	0
TOTAL VOLUMES :	EB	WB	EB	WB	NB	SB	NB	SB
APPROACH %'s :	0	2	1	1	0	1	0	0
PEAK HR :	0.00%	100.00%	50.00%	50.00%	0.00%	100.00%	0.00%	0.00%
PEAK HR VOL :	0	1	0	1	0	1	0	0
PEAK HR FACTOR :	0.250		0.250		0.250		0.250	
TOTAL	5		5		5		5	

LOCATION: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E
CITY/STATE: Tarpon Springs, FL

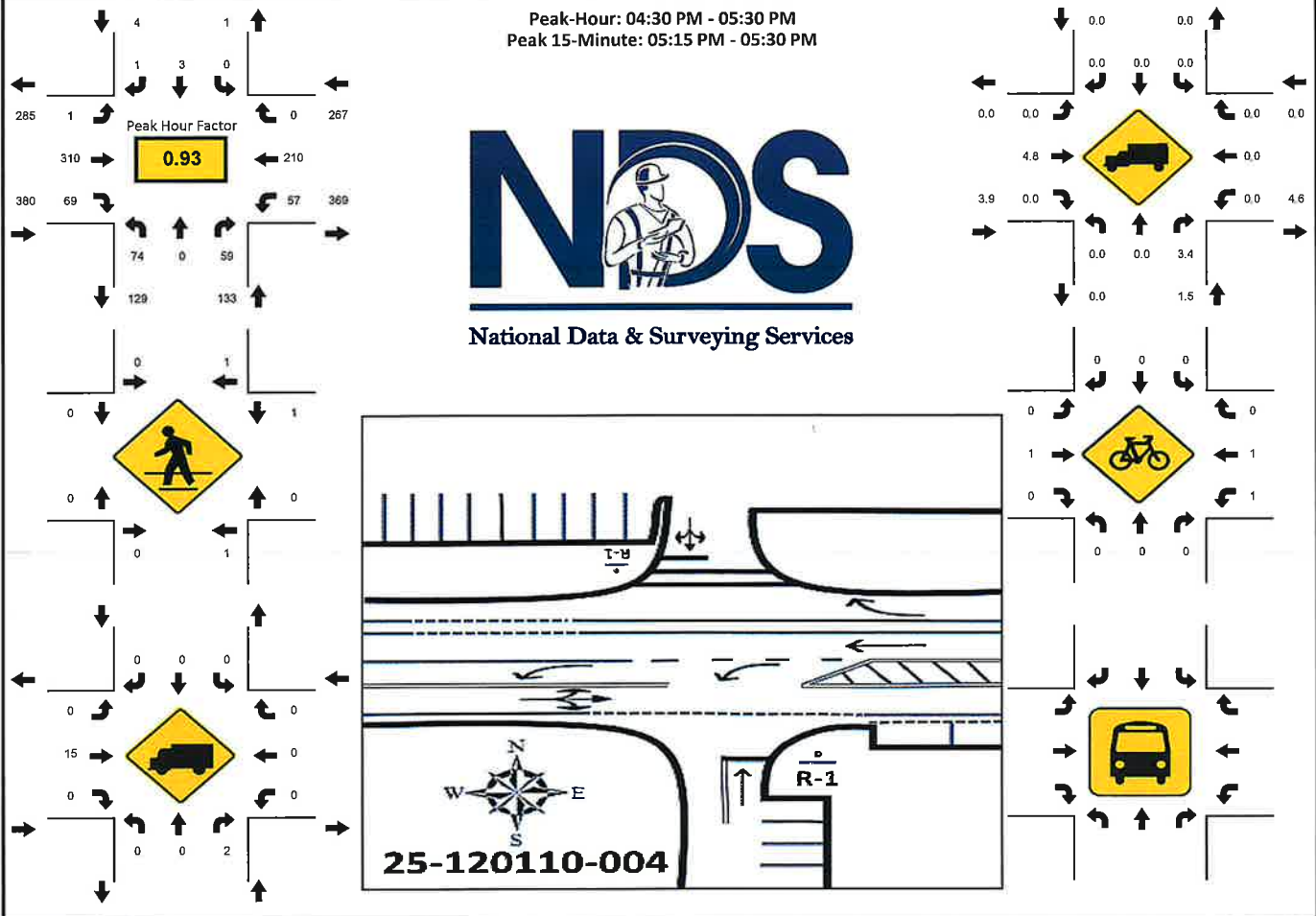
PROJECT ID: 25-120110-004
DATE: Wed, Mar 05, 2025



15-Min Count Period Beginning At	aurant & Pancake House Dwy/Wi Northbound					aurant & Pancake House Dwy/Wi Southbound					Meres Blvd E Eastbound					Meres Blvd E Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
7:00 AM	25	0	5	0		0	0	0	0		3	47	6	0		7	18	0	0		111	555
7:15 AM	16	0	8	0		0	0	1	0		2	53	7	0		5	19	1	0		112	581
7:30 AM	10	0	14	0		0	0	0	0		1	78	6	0		2	27	0	0		138	622
7:45 AM	16	0	17	0		0	0	1	0		0	99	5	0		14	42	0	0		194	617
8:00 AM	14	0	12	0		0	0	2	0		0	55	5	0		11	38	0	0		137	587
8:15 AM	24	0	8	0		0	0	0	0		1	67	13	0		9	31	0	0		153	450
8:30 AM	14	0	9	0		0	0	0	0		5	58	8	0		5	34	0	0		133	297
8:45 AM	16	0	15	0		0	0	1	0		0	84	7	0		8	33	0	0		164	164
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	96	0	68	0		0	0	8	0		4	396	52	0		56	168	0	0		848	
Heavy Trucks	8	0	4	0		0	0	0	0		0	20	0	0		0	4	0	0		36	
Pedestrians		0					4					0					0				4	
Bicycles	0	0	0	0		0	0	0	0		0	4	0	0		0	0	0	0		4	
Buses																						
Stopped Buses																						

LOCATION: Rodie's Restaurant & Pancake House Dwy/Winn-Dixie Dwy & Meres Blvd E
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-004
DATE: Wed, Mar 05, 2025



15-Min Count Period Beginning At	aurant & Pancake House Dwy/Wi					aurant & Pancake House Dwy/Wi					Meres Blvd E					Meres Blvd E					Total	Hourly Total
	Northbound					Southbound					Eastbound					Westbound						
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
4:00 PM	16	0	12	0		0	0	0	0		0	76	16	0		8	53	0	0		181	725
4:15 PM	22	0	15	0		1	0	0	0		0	69	8	0		11	41	0	0		167	741
4:30 PM	17	0	15	0		0	0	0	0		1	69	21	0		8	58	0	0		189	784
4:45 PM	16	0	14	0		0	3	1	0		0	85	17	0		8	44	0	0		188	752
5:00 PM	22	0	15	0		0	0	0	0		0	73	17	0		22	48	0	0		197	719
5:15 PM	19	0	15	0		0	0	0	0		0	83	14	0		19	60	0	0		210	522
5:30 PM	19	0	14	0		0	0	0	0		0	70	8	0		6	40	0	0		157	312
5:45 PM	20	0	13	0		0	0	0	0		1	62	7	0		7	45	0	0		155	155
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	88	0	60	0		0	12	4	0		4	340	84	0		88	240	0	0		920	
Heavy Trucks	0	0	4	0		0	0	0	0		0	20	0	0		0	0	0	0		24	
Pedestrians			4					4				0					4				12	
Bicycles	0	0	0	0		0	0	0	0		0	4	0	0		4	4	0	0		12	
Buses																						
Stopped Buses																						

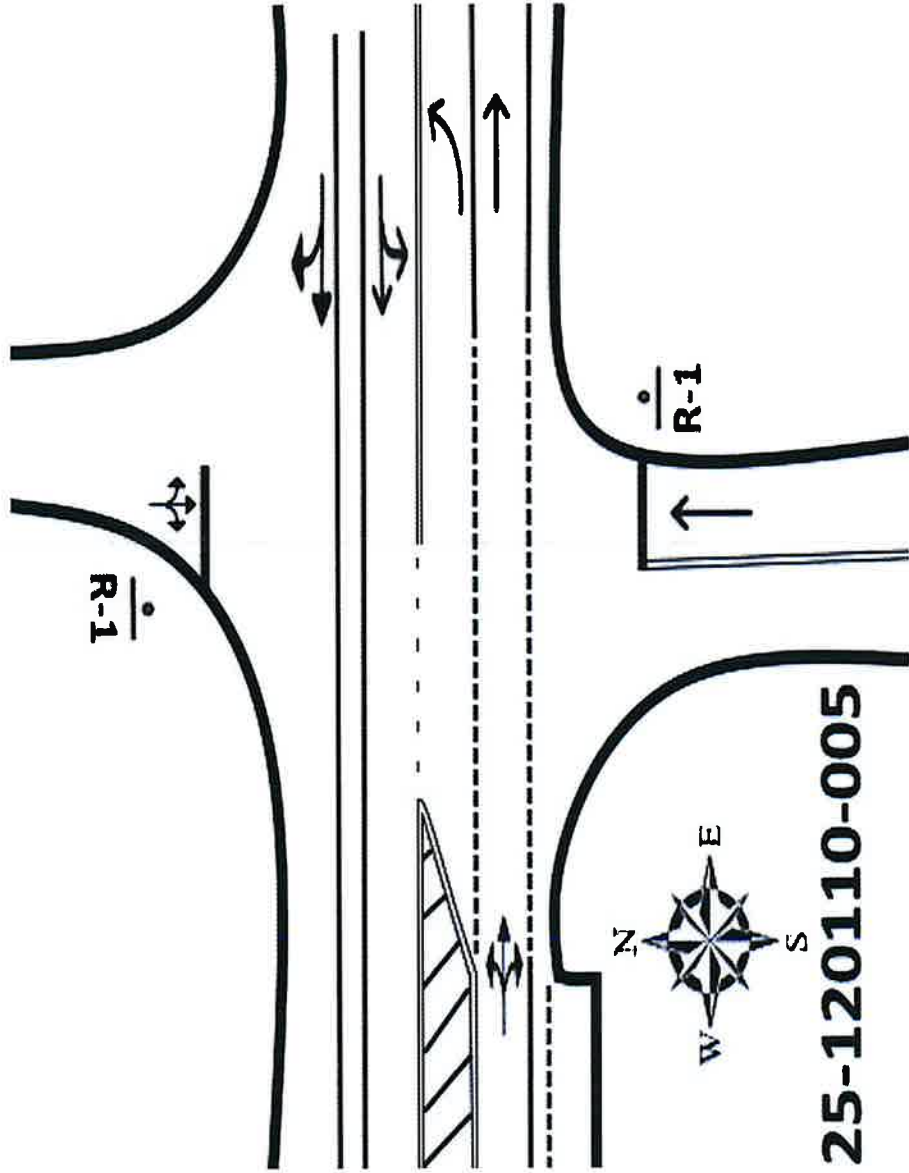


N/S Street: T-Nails Access Dwy/Dunkin' Access Dwy

Speed: N/A

E/W Street: Meres Blvd E

Speed: 30/35 MPH



Site Code:

25-120110-005

Date:

03/05/2025

Weather:

Sunny

City:

Tarpon Springs

County:

Pinellas

Count Times:

07:00 - 09:00

16:00 - 18:00

Control:

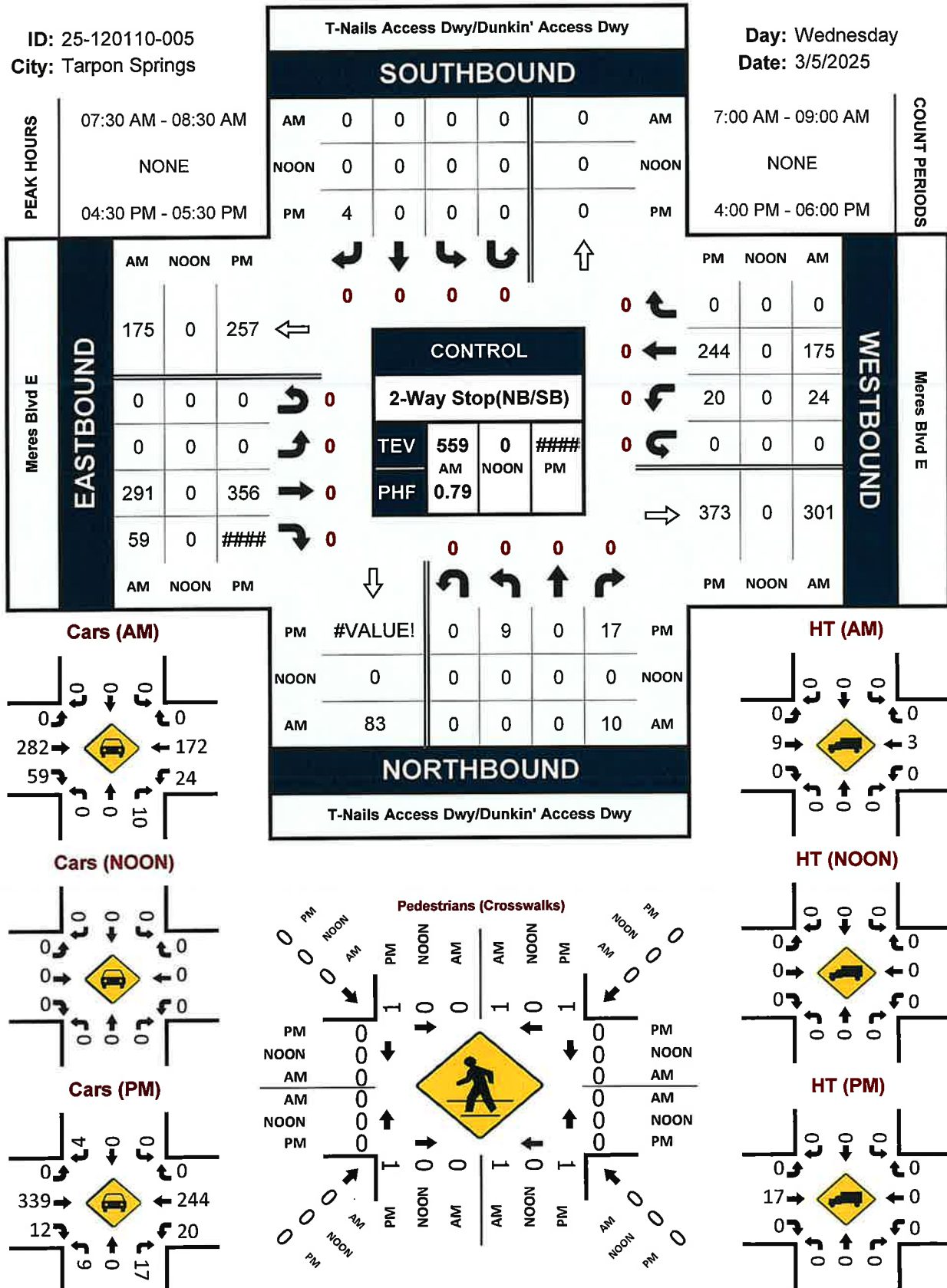
2-Way Stop(NB/SB)

T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E

Peak Hour Turning Movement Count

ID: 25-120110-005
City: Tarpon Springs

Day: Wednesday
Date: 3/5/2025



National Data & Surveying Services

Location: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-005
Date: 3/5/2025

Data - Total

NS/JEW Streets:		T-Nalls Access Dwy/Dunkin' Access Dwy										T-Nalls Access Dwy/Dunkin' Access Dwy										Meres Blvd E										Meres Blvd E									
		NORTHBOUND					SOUTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND					WESTBOUND														
AM	NL	NT	NR	NU		SL	ST	SR	SU		EL	ET	ER	EU		WL	WT	WR	WU		WL	WT	WR	WU	TOTAL																
	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0	0																
	1	0	0	0		0	0	0	0		0	41	12	0		6	24	12	0		6	24	12	0	84																
	0	0	1	0		0	0	0	0		0	49	10	0		6	21	0	0		6	21	0	0	87																
	0	0	0	0		0	0	0	0		0	77	15	0		7	29	0	0		7	29	0	0	128																
	0	0	2	0		0	0	0	0		0	98	14	0		6	57	0	0		6	57	0	0	177																
	0	0	2	0 <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td>57</td> <td>17</td> <td>0</td> <td></td> <td>6</td> <td>49</td> <td>0</td> <td>0</td> <td></td> <td>6</td> <td>49</td> <td>0</td> <td>0</td> <td>131</td>		0	0	0	0		0	57	17	0		6	49	0	0		6	49	0	0	131																
	0	0	6	0 <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td>59</td> <td>13</td> <td>0</td> <td></td> <td>5</td> <td>40</td> <td>0</td> <td>0</td> <td></td> <td>5</td> <td>40</td> <td>0</td> <td>0</td> <td>123</td>		0	0	0	0		0	59	13	0		5	40	0	0		5	40	0	0	123																
	1	0	2	0 <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td>62</td> <td>7</td> <td>0</td> <td></td> <td>3</td> <td>38</td> <td>0</td> <td>1</td> <td></td> <td>3</td> <td>38</td> <td>0</td> <td>1</td> <td>114</td>		0	0	0	0		0	62	7	0		3	38	0	1		3	38	0	1	114																
	0	0	2	0 <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td>77</td> <td>14</td> <td>0</td> <td></td> <td>6</td> <td>36</td> <td>1</td> <td>0</td> <td></td> <td>6</td> <td>36</td> <td>1</td> <td>0</td> <td>136</td>		0	0	0	0		0	77	14	0		6	36	1	0		6	36	1	0	136																
TOTAL VOLUMES :		NL	NT	NR	NU		SL	ST	SR	SU		EL	ET	ER	EU		WL	WT	WR	WU		WL	WT	WR	WU	TOTAL															
APPROACH %'s :		2	0	15	0		0	0	0	0		0	520	102	0		45	294	1	1		13.20%	86.22%	0.29%	0.29%	980															
PEAK HR :		11.76%	0.00%	88.24%	0.00%		0.00%	0.00%	0.00%	0.00%		0.00%	83.60%	16.40%	0.00%		0.00%	86.22%	0.29%	0.29%		0.857	0.768	0.000	0.29%	0.29%															
PEAK HR VOL :		07:30 AM - 08:30 AM										0.781																													
PEAK HR FACTOR :		0	0	10	0		0	0	0	0		0	291	59	0		24	175	0	0		24	175	0	0	559															
		0.000	0.000	0.417	0.000		0.000	0.000	0.000	0.000		0.000	0.742	0.868	0.000		0.857	0.768	0.000	0.000		0.857	0.768	0.000	0.000	0.790															
		0.417																																							

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				TOTAL
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	WL	WT	WR	WU		
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:15 PM	2	0	2	0	0	0	0	0	0	84	5	5	62	0	0	158	
4:30 PM	3	0	5	0	0	0	0	0	0	82	2	1	48	0	0	143	
4:45 PM	1	0	4	0	0	0	2	0	0	81	2	0	67	0	0	166	
5:00 PM	1	0	4	0	0	0	1	0	0	97	1	0	45	0	0	152	
5:15 PM	4	0	4	0	0	0	1	0	0	85	1	0	62	0	0	156	
5:30 PM	5	0	4	0	0	0	0	0	0	93	6	0	70	0	0	185	
5:45 PM	1	0	4	0	0	0	0	0	0	77	2	0	42	0	0	138	
TOTAL VOLUMES : APPROACH % S :	17 30.91%	0 0.00%	38 69.09%	0 0.00%	0 0.00%	0 0.00%	4 100.00%	0 0.00%	0 0.00%	676 97.13%	19 2.73%	1 0.14%	443 92.87%	0 0.00%	0 0.00%	1232	
PEAK HR VOL : PEAK HR FACTOR :	9 0.563	0 0.000	17 0.850	0 0.000	0 0.000	0 0.000	4 0.500	0 0.000	0 0.000	356 0.918	#VALUE! 0.000	0 0.000	244 0.871	0 0.000	0 0.000	TOTAL #VALUE!	

National Data & Surveying Services

Intersection Turning Movement Count

Location: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-005
Date: 3/5/2025

Data - Cars

NS/EW Streets:		T-Nails Access Dwy/Dunkin' Access Dwy					T-Nails Access Dwy/Dunkin' Access Dwy					Meres Blvd E					Meres Blvd E																	
		NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND																	
AM	NL		NT		NR		NU		SL		ST		SR		SU		EL		ET		ER		EU		WL		WT		WR		WU		TOTAL	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	82		
	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	12	0	0	6	23	0	0	0	0	0	81			
	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44	10	0	0	6	20	0	0	0	0	0	124			
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74	15	0	0	7	28	0	0	0	0	0	176			
	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	14	0	0	6	56	0	0	0	0	0	125			
	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52	17	0	0	6	48	0	0	0	0	0	122			
	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58	13	0	0	5	40	0	0	0	0	0	106			
	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61	7	0	0	3	33	0	0	0	0	0	132			
	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75	14	0	0	6	34	1	0	0	0	0	0			
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL																
APPROACH %'s :		2	0	14	0	0	0	0	0	0	502	102	0	45	282	1	0	948																
PEAK HR :		07:30 AM - 08:30 AM		0.00%		87.50%		0.00%		0.00%		83.11%		16.89%		0.00%		13.72%		85.98%		0.00%												
PEAK HR VOL :		0	0	10	0	0	0	0	0	0	282	59	0	24	172	0	0	547																
PEAK HR FACTOR :		0.000	0.000	0.417	0.000	0.000	0.000	0.000	0.000	0.000	0.719	0.868	0.000	0.857	0.768	0.000	0.000	0.777																
				0.417						0.761						0.790																		

National Data & Surveying Services

Intersection Turning Movement Count

Location: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E
City: Tarpon Springs
Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-005
Date: 3/5/2025

Data - HT

NS/EW Streets:		T-Nails Access Dwy/Dunkin' Access Dwy				T-Nails Access Dwy/Dunkin' Access Dwy				Meres Blvd E				Meres Blvd E			
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	
	0	0	0	0	0	0	0	0	0	5	0	0	0	1	0	0	
	0	0	0	0	0	0	0	0	0	3	0	0	0	1	0	0	
	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	
	0	0	0	0	0	0	0	0	0	5	0	0	0	1	0	0	
	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
	0	0	1	0	0	0	0	0	0	1	0	0	0	5	0	1	
0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0		
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU
APPROACH %'s :		0	0	0	0	0	0	0	0	0	18	0	0	0	12	0	1
PEAK HR :		07:30 AM - 08:30 AM															
PEAK HR VOL :		0	0	0	0	0	0	0	0	0	9	0	0	0	3	0	0
PEAK HR FACTOR :		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.450	0.000	0.000	0.000	0.750	0.000	0.000
		0.750															
		TOTAL 32															
		0.00%															
		92.31%															
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National Data & Surveying Services

Location: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E

City: Tarpon Springs

Control: 2-Way Stop(NB/SB)

Project ID: 25-120110-005

Date: 3/5/2025

Data - Bikes

NS/JEW Streets:		T-Nails Access Dwy/Dunkin' Access Dwy								T-Nails Access Dwy/Dunkin' Access Dwy								Merers Blvd E								Merers Blvd E										
		NORTHBOUND				SOUTHBOUND				SOUTHBOUND				EASTBOUND				EASTBOUND				WESTBOUND				WESTBOUND										
AM		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																				

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				TOTAL
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4:30 PM	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	2	
4:45 PM	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	
5:00 PM	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	2	
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	
5:30 PM	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	
5:45 PM	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	5	
TOTAL VOLUMES :	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	
APPROACH % S :	0	0	3	0	0	1	0	0	0	4	0	0	0	6	0	0	
PEAK HR :	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	
PEAK HR VOL :	0	0	1	0	0	1	0	0	0	1	0	0	0	2	0	0	
PEAK HR FACTOR :	0.000	0.000	0.250	0.000	0.000	0.250	0.000	0.000	0.000	0.250	0.000	0.000	0.000	0.500	0.000	0.000	
TOTAL																	
5																	
0.625																	

National Data & Surveying Services

Intersection Turning Movement Count

Location: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E **Project ID:** 25-120110-005
City: Tarpon Springs **Date:** 3/5/2025

Data - Pedestrians (Crosswalks)

NS/EW Streets:	T-Nails Access Dwy/Dunkin' Access Dwy		T-Nails Access Dwy/Dunkin' Access Dwy		Meres Blvd E		Meres Blvd E		TOTAL
	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG		
AM	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
	0	0	0	0	0	0	0	0	0
	0	2	0	1	2	0	0	0	5
	0	0	0	0	0	0	0	0	0
	0	0	0	1	0	0	0	0	1
	0	1	0	0	0	0	0	0	1
	0	0	0	0	0	0	0	0	0
	0	0	1	0	0	0	0	0	1
	0	0	0	0	0	0	0	0	0
	0	1	0	0	1	0	0	0	2
TOTAL VOLUMES :	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
APPROACH %'s :	0	4	1	2	3	0	0	0	10
	0.00%	100.00%	33.33%	66.67%	100.00%	0.00%			
PEAK HR :	07:30 AM - 08:30 AM								TOTAL
	0	1	0	1	0	0	0	0	2
PEAK HR VOL :	0.250		0.250						0.500
PEAK HR FACTOR :	0.250		0.250						

PM	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG		TOTAL
	EB	WB	EB	WB	NB	SB	NB	SB	
	EB	WB	EB	WB	NB	SB	NB	SB	
4:00 PM	0	0	2	1	0	0	0	0	3
4:15 PM	0	0	1	0	1	0	0	0	2
4:30 PM	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	1	0	0	0	0	1
5:00 PM	0	1	1	0	0	0	0	0	2
5:15 PM	1	0	0	0	0	0	0	0	1
5:30 PM	0	0	0	0	0	0	0	0	0
5:45 PM	0	1	1	0	0	0	0	0	2
TOTAL VOLUMES :	1	2	5	2	1	0	0	0	11
APPROACH %'s :	33.33%	66.67%	71.43%	28.57%	100.00%	0.00%			
PEAK HR :	1	1	1	1	0	0	0	0	4
PEAK HR VOL :	0.250	0.250	0.250	0.250					0.500
PEAK HR FACTOR :		0.500		0.500					

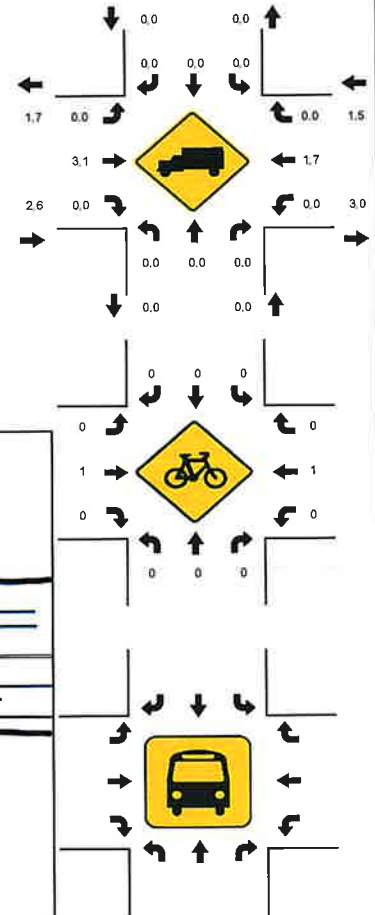
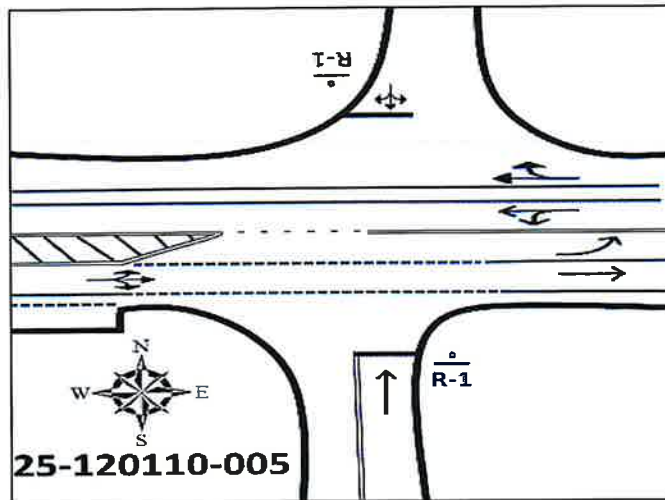
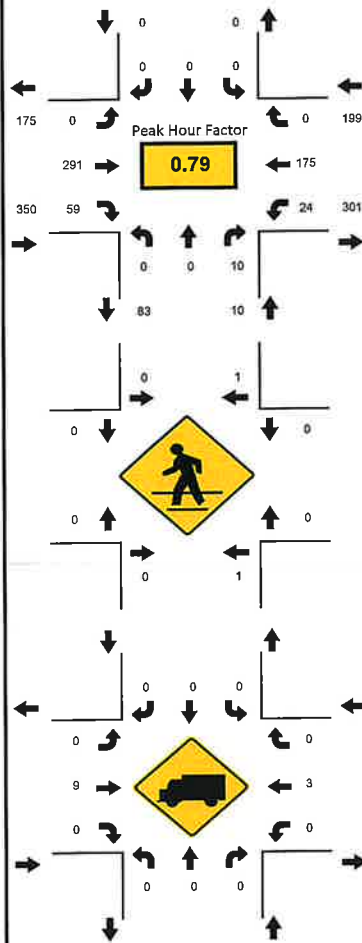
LOCATION: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-005
DATE: Wed, Mar 05, 2025

Peak-Hour: 07:30 AM - 08:30 AM
Peak 15-Minute: 07:45 AM - 08:00 AM



National Data & Surveying Services



15-Min Count Period Beginning At	T-Nails Access Dwy/Dunkin' Access Northbound					T-Nails Access Dwy/Dunkin' Access Southbound					Meres Blvd E Eastbound					Meres Blvd E Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
7:00 AM	1	0	0	0	0	0	0	0	0	0	0	41	12	0	0	6	24	0	0	0	84	476
7:15 AM	0	0	1	0	0	0	0	0	0	0	0	49	10	0	0	6	21	0	0	0	87	523
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	77	15	0	0	7	29	0	0	0	128	559
7:45 AM	0	0	2	0	0	0	0	0	0	0	0	98	14	0	0	6	57	0	0	0	177	545
8:00 AM	0	0	2	0	0	0	0	0	0	0	0	57	17	0	0	6	49	0	0	0	131	504
8:15 AM	0	0	6	0	0	0	0	0	0	0	0	59	13	0	0	5	40	0	0	0	123	373
8:30 AM	1	0	2	0	0	0	0	0	0	0	0	62	7	0	0	3	38	0	1	0	114	250
8:45 AM	0	0	2	0	0	0	0	0	0	0	0	77	14	0	0	6	36	1	0	0	136	136
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
All Vehicles	0	0	24	0	0	0	0	0	0	0	0	392	68	0	0	28	228	0	0	0	740	
Heavy Trucks	0	0	0	0	0	0	0	0	0	0	0	20	0	0	0	0	4	0	0	0	24	
Pedestrians		4					4					0					0				8	
Bicycles	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	4	0	0	0	8	
Buses																						
Stopped Buses																						

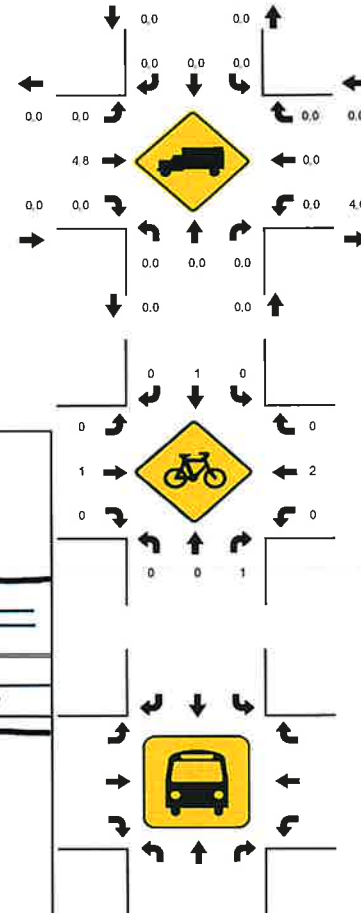
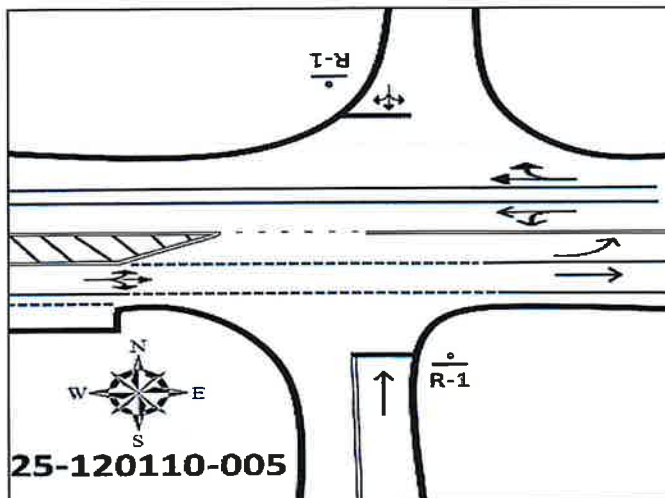
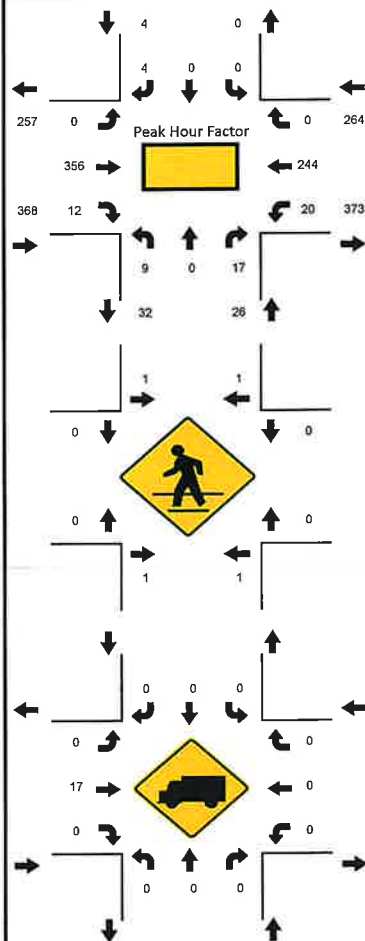
LOCATION: T-Nails Access Dwy/Dunkin' Access Dwy & Meres Blvd E
CITY/STATE: Tarpon Springs, FL

PROJECT ID: 25-120110-005
DATE: Wed, Mar 05, 2025

Peak-Hour: 04:30 PM - 05:30 PM
Peak 15-Minute: 05:15 PM - 05:30 PM



National Data & Surveying Services



15-Min Count Period Beginning At	hils Access Dwy/Dunkin' Access Northbound					hils Access Dwy/Dunkin' Access Southbound					Meres Blvd E Eastbound					Meres Blvd E Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
4:00 PM	0	0	2	0		0	0	0	0		0	84	5	0		5	62	0	0		158	622
4:15 PM	2	0	5	0		0	0	0	0		0	82	2	1		3	48	0	0		143	620
4:30 PM	3	0	5	0		0	0	2	0		0	81	2	0		6	67	0	0		166	662
4:45 PM	1	0	4	0		0	0	1	0		0	97	3	0		4	45	0	0		155	634
5:00 PM	1	0	4	0		0	0	1	0		0	85	1	0		2	62	0	0		156	613
5:15 PM	4	0	4	0		0	0	0	0		0	93	6	0		8	70	0	0		185	457
5:30 PM	5	0	10	0		0	0	0	0		0	77	2	0		2	42	0	0		138	272
5:45 PM	1	0	4	0		0	0	0	0		0	77	1	0		4	47	0	0		134	134
Peak 15-Min Flowrates	Northbound					Southbound					Eastbound					Westbound					Total	
All Vehicles	16	0	20	0		0	0	8	0		0	388	24	0		32	280	0	0		768	
Heavy Trucks	0	0	0	0		0	0	0	0		0	20	0	0		0	0	0	0		20	
Pedestrians			4					4				0					0				8	
Bicycles	0	0	4	0		0	4	0	0		0	4	0	0		0	4	0	0		16	
Buses																						
Stopped Buses																						

FDOT PEAK SEASON ADJUSTMENT FACTORS



2023 PEAK SEASON FACTOR CATEGORY REPORT - REPORT TYPE: ALL
 CATEGORY: 1500 PINELLAS COUNTYWIDE

MOCF: 0.94
 PSCF

WEEK	DATES	SF	PSCF
1	01/01/2023 - 01/07/2023	1.10	1.17
2	01/08/2023 - 01/14/2023	1.06	1.13
3	01/15/2023 - 01/21/2023	1.02	1.09
4	01/22/2023 - 01/28/2023	1.00	1.06
5	01/29/2023 - 02/04/2023	0.98	1.04
* 6	02/05/2023 - 02/11/2023	0.95	1.01
* 7	02/12/2023 - 02/18/2023	0.93	0.99
* 8	02/19/2023 - 02/25/2023	0.93	0.99
* 9	02/26/2023 - 03/04/2023	0.93	0.99
*10	03/05/2023 - 03/11/2023	0.92	0.98
*11	03/12/2023 - 03/18/2023	0.92	0.98
*12	03/19/2023 - 03/25/2023	0.93	0.99
*13	03/26/2023 - 04/01/2023	0.93	0.99
*14	04/02/2023 - 04/08/2023	0.94	1.00
*15	04/09/2023 - 04/15/2023	0.94	1.00
*16	04/16/2023 - 04/22/2023	0.95	1.01
*17	04/23/2023 - 04/29/2023	0.95	1.01
*18	04/30/2023 - 05/06/2023	0.96	1.02
19	05/07/2023 - 05/13/2023	0.97	1.03
20	05/14/2023 - 05/20/2023	0.98	1.04
21	05/21/2023 - 05/27/2023	0.98	1.04
22	05/28/2023 - 06/03/2023	0.99	1.05
23	06/04/2023 - 06/10/2023	0.99	1.05
24	06/11/2023 - 06/17/2023	1.00	1.06
25	06/18/2023 - 06/24/2023	1.00	1.06
26	06/25/2023 - 07/01/2023	1.01	1.07
27	07/02/2023 - 07/08/2023	1.01	1.07
28	07/09/2023 - 07/15/2023	1.01	1.07
29	07/16/2023 - 07/22/2023	1.02	1.09
30	07/23/2023 - 07/29/2023	1.03	1.10
31	07/30/2023 - 08/05/2023	1.05	1.12
32	08/06/2023 - 08/12/2023	1.06	1.13
33	08/13/2023 - 08/19/2023	1.07	1.14
34	08/20/2023 - 08/26/2023	1.07	1.14
35	08/27/2023 - 09/02/2023	1.06	1.13
36	09/03/2023 - 09/09/2023	1.06	1.13
37	09/10/2023 - 09/16/2023	1.06	1.13
38	09/17/2023 - 09/23/2023	1.05	1.12
39	09/24/2023 - 09/30/2023	1.05	1.12
40	10/01/2023 - 10/07/2023	1.04	1.11
41	10/08/2023 - 10/14/2023	1.03	1.10
42	10/15/2023 - 10/21/2023	1.02	1.09
43	10/22/2023 - 10/28/2023	1.03	1.10
44	10/29/2023 - 11/04/2023	1.03	1.10
45	11/05/2023 - 11/11/2023	1.04	1.11
46	11/12/2023 - 11/18/2023	1.04	1.11
47	11/19/2023 - 11/25/2023	1.06	1.13
48	11/26/2023 - 12/02/2023	1.07	1.14
49	12/03/2023 - 12/09/2023	1.08	1.15
50	12/10/2023 - 12/16/2023	1.10	1.17
51	12/17/2023 - 12/23/2023	1.07	1.14
52	12/24/2023 - 12/30/2023	1.05	1.12
53	12/31/2023 - 12/31/2023	1.02	1.09

* PEAK SEASON

09-MAR-2024 18:41:42

830UPD

7_1500_PKSEASON.TXT

INTERNAL CAPTURE



NCHRP 684 Internal Trip Capture Estimation Tool					
Project Name:	Chipotle - Tarpon			Organization:	
Project Location:				Performed By:	
Scenario Description:				Date:	3/15/2025
Analysis Year:				Checked By:	
Analysis Period:	Daily			Date:	

Table 1-P: Base Vehicle-Trip Generation Estimates (Single-Use Site Estimate)						
Land Use	Development Data (For Information Only)			Estimated Vehicle-Trips ³		
	ITE LUCs ¹	Quantity	Units	Total	Entering	Exiting
Office						
Retail	821	51,100	SF	4,828	2,414	2,414
Restaurant	034	2,500	SF	1,169	584	583
Cinema/Entertainment				0		
Residential	220	236	DU	1,588	794	795
Hotel				0		
All Other Land Uses ²				0		
				7,585	3,792	3,792

Table 2-P: Mode Split and Vehicle Occupancy Estimates						
Land Use	Entering Trips			Exiting Trips		
	Veh. Occ. ⁴	% Transit	% Non-Motorized	Veh. Occ. ⁴	% Transit	% Non-Motorized
Office						
Retail						
Restaurant						
Cinema/Entertainment						
Residential						
Hotel						
All Other Land Uses ²						

Table 3-P: Average Land Use Interchange Distances (Feet Walking Distance)						
Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office						
Retail						
Restaurant						
Cinema/Entertainment						
Residential						
Hotel						

Table 4-P: Internal Person-Trip Origin-Destination Matrix*						
Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office		0	0	0	0	0
Retail	0		169	0	365	0
Restaurant	0	239		0	105	0
Cinema/Entertainment	0	0	0		0	0
Residential	0	241	82	0		0
Hotel	0	0	0	0	0	

Table 5-P: Computations Summary			
	Total	Entering	Exiting
All Person-Trips	7,584	3,792	3,792
Internal Capture Percentage	32%	32%	32%
External Vehicle-Trips ⁵	5,182	2,591	2,591
External Transit-Trips ⁶	0	0	0
External Non-Motorized Trips ⁶	0	0	0

Table 6-P: Internal Trip Capture Percentages by Land Use		
Land Use	Entering Trips	Exiting Trips
Office	N/A	N/A
Retail	20%	22%
Restaurant	43%	59%
Cinema/Entertainment	N/A	N/A
Residential	59%	41%
Hotel	N/A	N/A

¹Land Use Codes (LUCs) from *Trip Generation Manual*, published by the Institute of Transportation Engineers.

²Total estimate for all other land uses at mixed-use development site is not subject to internal trip capture computations in this estimator.

³Enter trips assuming no transit or non-motorized trips (as assumed in ITE *Trip Generation Manual*).

⁴Enter vehicle occupancy assumed in Table 1-P vehicle trips. If vehicle occupancy changes for proposed mixed-use project, manual adjustments must be

⁵Vehicle-trips computed using the mode split and vehicle occupancy values provided in Table 2-P.

⁶Person-Trips

*Indicates computation that has been rounded to the nearest whole number.

Estimation Tool Developed by the Texas A&M Transportation Institute - Version 2013.1

Project Name:	Chipotle - Tarpon
Analysis Period:	PM Street Peak Hour

Table 7-P: Conversion of Vehicle-Trip Ends to Person-Trip Ends						
Land Use	Table 7-P (D): Entering Trips			Table 7-P (O): Exiting Trips		
	Veh. Occ.	Vehicle-Trips	Person-Trips*	Veh. Occ.	Vehicle-Trips	Person-Trips*
Office	1.00	0	0	1.00	0	0
Retail	1.00	2414	2414	1.00	2414	2414
Restaurant	1.00	584	584	1.00	583	583
Cinema/Entertainment	1.00	0	0	1.00	0	0
Residential	1.00	794	794	1.00	795	795
Hotel	1.00	0	0	1.00	0	0

Table 8-P (O): Internal Person-Trip Origin-Destination Matrix (Computed at Origin)						
Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office		0	0	0	0	0
Retail	48		700	97	628	121
Restaurant	17	239		47	105	41
Cinema/Entertainment	0	0	0		0	0
Residential	32	334	167	0		24
Hotel	0	0	0	0	0	

Table 8-P (D): Internal Person-Trip Origin-Destination Matrix (Computed at Destination)						
Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office		193	12	0	32	0
Retail	0		169	0	365	0
Restaurant	0	1207		0	127	0
Cinema/Entertainment	0	97	18		32	0
Residential	0	241	82	0		0
Hotel	0	48	29	0	0	

Table 9-P (D): Internal and External Trips Summary (Entering Trips)						
Destination Land Use	Person-Trip Estimates			External Trips by Mode*		
	Internal	External	Total	Vehicles ¹	Transit ²	Non-Motorized ²
Office	0	0	0	0	0	0
Retail	480 151	1934	2414	1934	0	0
Restaurant	251 79	333	584	333	0	0
Cinema/Entertainment	0	0	0	0	0	0
Residential	470 149	324	794	324	0	0
Hotel	0	0	0	0	0	0
All Other Land Uses ³	0	0	0	0	0	0

379

Table 9-P (O): Internal and External Trips Summary (Exiting Trips)						
Origin Land Use	Person-Trip Estimates			External Trips by Mode*		
	Internal	External	Total	Vehicles ¹	Transit ²	Non-Motorized ²
Office	0	0	0	0	0	0
Retail	594 168	1880	2414	1880	0	0
Restaurant	344 106	239	583	239	0	0
Cinema/Entertainment	0	0	0	0	0	0
Residential	325 103	472	795	472	0	0
Hotel	0	0	0	0	0	0
All Other Land Uses ³	0	0	0	0	0	0

579

¹ Vehicle-trips computed using the mode split and vehicle occupancy values provided in Table 2-P
² Person-Trips
³ Total estimate for all other land uses at mixed-use development site is not subject to internal trip capture computations in this estimator
*Indicates computation that has been rounded to the nearest whole number.

REVISE TO 10% INTERNAL

4828

1588

1169

7585 x 0.10 = 758

NCHRP 684 Internal Trip Capture Estimation Tool			
Project Name:	Chipotle - Tarpon		Organization:
Project Location:			Performed By:
Scenario Description:			Date:
Analysis Year:			Checked By:
Analysis Period:	PM Street Peak Hour		Date:

Land Use	Development Data (For Information Only)			Estimated Vehicle-Trips ³		
	ITE LUCs ¹	Quantity	Units	Total	Entering	Exiting
Office				0		
Retail	821	51,100	SF	511	245	266
Restaurant	034	2,500	SF	83	43	40
Cinema/Entertainment				0		
Residential	220	236	DU	122	77	45
Hotel				0		
All Other Land Uses ²				0		
				716	365	351

Land Use	Entering Trips			Exiting Trips		
	Veh. Occ. ⁴	% Transit	% Non-Motorized	Veh. Occ. ⁴	% Transit	% Non-Motorized
Office						
Retail						
Restaurant						
Cinema/Entertainment						
Residential						
Hotel						
All Other Land Uses ²						

Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office						
Retail						
Restaurant						
Cinema/Entertainment						
Residential						
Hotel						

Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office		0	0	0	0	0
Retail	0		12	0	35	0
Restaurant	0	16		0	7	0
Cinema/Entertainment	0	0	0		0	0
Residential	0	19	6	0		0
Hotel	0	0	0	0	0	

	Total	Entering	Exiting
All Person-Trips	716	365	351
Internal Capture Percentage	27%	26%	27%
External Vehicle-Trips ⁵	526	270	256
External Transit-Trips ⁶	0	0	0
External Non-Motorized Trips ⁶	0	0	0

Land Use	Entering Trips	Exiting Trips
Office	N/A	N/A
Retail	14%	18%
Restaurant	42%	58%
Cinema/Entertainment	N/A	N/A
Residential	55%	56%
Hotel	N/A	N/A

¹Land Use Codes (LUCs) from *Trip Generation Manual*, published by the Institute of Transportation Engineers.

²Total estimate for all other land uses at mixed-use development site is not subject to internal trip capture computations in this estimator.

³Enter trips assuming no transit or non-motorized trips (as assumed in ITE *Trip Generation Manual*).

⁴Enter vehicle occupancy assumed in Table 1-P vehicle trips. If vehicle occupancy changes for proposed mixed-use project, manual adjustments must be made.

⁵Vehicle-trips computed using the mode split and vehicle occupancy values provided in Table 2-P.

⁶Person-Trips

*Indicates computation that has been rounded to the nearest whole number.

Estimation Tool Developed by the Texas A&M Transportation Institute - Version 2013.1

Project Name:	Chipotle - Tarpon
Analysis Period:	PM Street Peak Hour

Table 7-P: Conversion of Vehicle-Trip Ends to Person-Trip Ends						
Land Use	Table 7-P (D): Entering Trips			Table 7-P (O): Exiting Trips		
	Veh. Occ.	Vehicle-Trips	Person-Trips*	Veh. Occ.	Vehicle-Trips	Person-Trips*
Office	1.00	0	0	1.00	0	0
Retail	1.00	245	245	1.00	266	266
Restaurant	1.00	43	43	1.00	40	40
Cinema/Entertainment	1.00	0	0	1.00	0	0
Residential	1.00	77	77	1.00	45	45
Hotel	1.00	0	0	1.00	0	0

Table 8-P (O): Internal Person-Trip Origin-Destination Matrix (Computed at Origin)						
Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office		0	0	0	0	0
Retail	5		77	11	69	13
Restaurant	1	16		3	7	3
Cinema/Entertainment	0	0	0		0	0
Residential	2	19	9	0		1
Hotel	0	0	0	0	0	

Table 8-P (D): Internal Person-Trip Origin-Destination Matrix (Computed at Destination)						
Origin (From)	Destination (To)					
	Office	Retail	Restaurant	Cinema/Entertainment	Residential	Hotel
Office		20	1	0	3	0
Retail	0		12	0	35	0
Restaurant	0	123		0	12	0
Cinema/Entertainment	0	10	1		3	0
Residential	0	25	6	0		0
Hotel	0	5	2	0	0	

Table 9-P (D): Internal and External Trips Summary (Entering Trips)						
Destination Land Use	Person-Trip Estimates			External Trips by Mode*		
	Internal	External	Total	Vehicles ¹	Transit ²	Non-Motorized ²
Office	0	0	0	0	0	0
Retail	35 13	210	245	210	0	0
Restaurant	18 7	25	43	25	0	0
Cinema/Entertainment	0	0	0	0	0	0
Residential	42 16	35	77	35	0	0
Hotel	0	0	0	0	0	0
All Other Land Uses ³	0	0	0	0	0	0

Table 9-P (O): Internal and External Trips Summary (Exiting Trips)						
Origin Land Use	Person-Trip Estimates			External Trips by Mode*		
	Internal	External	Total	Vehicles ¹	Transit ²	Non-Motorized ²
Office	0	0	0	0	0	0
Retail	47 18	219	266	219	0	0
Restaurant	28 9	17	40	17	0	0
Cinema/Entertainment	0	0	0	0	0	0
Residential	25 9	20	45	20	0	0
Hotel	0	0	0	0	0	0
All Other Land Uses ³	0	0	0	0	0	0

¹Vehicle-trips computed using the mode split and vehicle occupancy values provided in Table 2-P

²Person-Trips

³Total estimate for all other land uses at mixed-use development site is not subject to internal trip capture computations in this estimator

*Indicates computation that has been rounded to the nearest whole number.

Revise 10% Internal

511

122

83

716 x 0.10 = 72

PERIOD SETTING

Analysis Name :	New Analysis	No :	
Project Name :	Meres Dev	City:	
Date:	3/15/2025	Zip/Postal Code:	
State/Province:		Client Name:	
Country:		Edition:	Trip Generation Manual, 11th Ed
Analyst's Name:			

Land Use	Independent Variable	Size	Time Period	Method	Entry	Exit	Total
821 - Shopping Plaza (40-150k) - Supermarket - Yes (General Urban/Suburban)	1000 Sq. Ft. GLA	51.1	Weekday	Average 94.49	2414 50%	2414 50%	4828
220 - Multifamily Housing (Low-Rise) - Not Close to Rail Transit (General Urban/Suburban)	Dwelling Units	236	Weekday	Best Fit (LIN) T = 6.41 (X)+75.31	794 50%	794 50%	1588

TRAFFIC REDUCTIONS

Land Use	Entry Reduction	Adjusted Entry	Exit Reduction	Adjusted Exit
821 - Shopping Plaza (40-150k)	0 %	2414	0 %	2414
220 - Multifamily Housing (Low-Rise)	0 %	794	0 %	794

INTERNAL TRIPS

821 - Shopping Plaza (40-150k)				220 - Multifamily Housing (Low-Rise)			
Exit	2414	Demand Exit:	0 % (0)	Balanced: 0	Demand Entry:	0 % (0)	Entry 794
Entry	2414	Demand Entry:	0 % (0)	Balanced: 0	Demand Exit:	0 % (0)	Exit 794

821 - Shopping Plaza (40-150k)

	Total Trips	Internal Trips		External Trips
		220 - Multifamily Housing (Low-Rise)	Total	
Entry	2414 (100%)	0 (0%)	0 (0%)	2414 (100%)
Exit	2414 (100%)	0 (0%)	0 (0%)	2414 (100%)
Total	4828 (100%)	0 (0%)	0 (0%)	4828 (100%)

220 - Multifamily Housing (Low-Rise)

	Total Trips	Internal Trips		External Trips
		821 - Shopping Plaza (40-150k)	Total	
Entry	794 (100%)	0 (0%)	0 (0%)	794 (100%)
Exit	794 (100%)	0 (0%)	0 (0%)	794 (100%)
Total	1588 (100%)	0 (0%)	0 (0%)	1588 (100%)

EXTERNAL TRIPS

Land Use	External Trips	Pass-by%	Pass-by Trips	Non-pass-by Trips
821 - Shopping Plaza (40-150k)	4828	0	0	4828
220 - Multifamily Housing (Low-Rise)	1588	0	0	1588

ITE DEVIATION DETAILS**Weekday**

Landuse No deviations from ITE.

Methods No deviations from ITE.

External Trips 821 - Shopping Plaza (40-150k) - Supermarket - Yes (General Urban/Suburban)
ITE does not recommend a particular pass-by% for this case.

220 - Multifamily Housing (Low-Rise) - Not Close to Rail Transit (General Urban/Suburban)
ITE does not recommend a particular pass-by% for this case.

SUMMARY

Total Entering	3208
Total Exiting	3208
Total Entering Reduction	0
Total Exiting Reduction	0
Total Entering Internal Capture Reduction	0
Total Exiting Internal Capture Reduction	0
Total Entering Pass-by Reduction	0
Total Exiting Pass-by Reduction	0
Total Entering Non-Pass-by Trips	3208

PERIOD SETTING

Analysis Name :	New Analysis		No :	
Project Name :	Meres Dev		City:	
Date:	3/15/2025		Zip/Postal Code:	
State/Province:			Client Name:	
Country:			Edition:	Trip Generation Manual, 11th Ed
Analyst's Name:				

Land Use	Independent Variable	Size	Time Period	Method	Entry	Exit	Total
821 - Shopping Plaza (40-150k) - Supermarket - Yes (General Urban/Suburban)	1000 Sq. Ft. GLA	51.1	Weekday, Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.	Best Fit (LIN) $T = 7.67 (X) + 118.86$	245 48%	266 52%	511
220 - Multifamily Housing (Low-Rise) - Not Close to Rail Transit (General Urban/Suburban)	Dwelling Units	236	Weekday, Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.	Best Fit (LIN) $T = 0.43 (X) + 20.55$	77 63%	45 37%	122

TRAFFIC REDUCTIONS

Land Use	Entry Reduction	Adjusted Entry	Exit Reduction	Adjusted Exit
821 - Shopping Plaza (40-150k)	0 %	245	0 %	266
220 - Multifamily Housing (Low-Rise)	0 %	77	0 %	45

INTERNAL TRIPS

821 - Shopping Plaza (40-150k)				220 - Multifamily Housing (Low-Rise)			
Exit	266	Demand Exit:	0 % (0)	Balanced: 0	Demand Entry:	0 % (0)	Entry 77
Entry	245	Demand Entry:	0 % (0)	Balanced: 0	Demand Exit:	0 % (0)	Exit 45

821 - Shopping Plaza (40-150k)

	Total Trips	Internal Trips		External Trips
		220 - Multifamily Housing (Low-Rise)	Total	
Entry	245 (100%)	0 (0%)	0 (0%)	245 (100%)
Exit	266 (100%)	0 (0%)	0 (0%)	266 (100%)
Total	511 (100%)	0 (0%)	0 (0%)	511 (100%)

220 - Multifamily Housing (Low-Rise)

	Total Trips	Internal Trips		External Trips
		821 - Shopping Plaza (40-150k)	Total	
Entry	77 (100%)	0 (0%)	0 (0%)	77 (100%)
Exit	45 (100%)	0 (0%)	0 (0%)	45 (100%)
Total	122 (100%)	0 (0%)	0 (0%)	122 (100%)

EXTERNAL TRIPS

Land Use	External Trips	Pass-by%	Pass-by Trips	Non-pass-by Trips
821 - Shopping Plaza (40-150k)	511	0	0	511
220 - Multifamily Housing (Low-Rise)	122	0	0	122

ITE DEVIATION DETAILS**Weekday, Peak Hour of Adjacent Street Traffic, One Hour Between 4 and 6 p.m.**

Landuse No deviations from ITE.

Methods No deviations from ITE.

External Trips 821 - Shopping Plaza (40-150k) - Supermarket - Yes (General Urban/Suburban)
ITE does not recommend a particular pass-by% for this case.

220 - Multifamily Housing (Low-Rise) - Not Close to Rail Transit (General Urban/Suburban)
ITE does not recommend a particular pass-by% for this case.

SUMMARY

Total Entering	322
Total Exiting	311
Total Entering Reduction	0
Total Exiting Reduction	0
Total Entering Internal Capture Reduction	0
Total Exiting Internal Capture Reduction	0
Total Entering Pass-by Reduction	0
Total Exiting Pass-by Reduction	0
Total Entering Non-Pass-by Trips	322

SIGNAL TIMINGS



Pinellas County – Traffic Signal Timing Record

Report Generated Date = March 14, 2025

Signal Timing Change - Location Details**Intersection ID#****70**

Facility Identifier

070

Main Street

ALT 19

Side Street

MERES BLVD

GIS Address

Alt 19 and Meres Blvd

UPS

YES

Preemption

Y

Split Phase**Date Created**

November 30, 2023

Date Supersede**Map Location**

Map data © OpenStreetMap contributors, Microsoft, Facebook... Powered by Esri

Phase Details

Phase#	Street Name	Direction	LeftTurn Type	Overlap	FYA	LAG
1						
2	ALT 19	SB				
3	MERES BLVD	EB	Protected/Permitted			
4	MERES BLVD	WB				
5						
6	ALT 19	NB				
7						
8	MERES BLVD	EB				

Phase Timing Plan

Phase	PH1	PH2	PH3	PH4	PH5	PH6	PH7	PH8
MIN GREEN		20	5	5		20		5
DELAY GREEN								
WALK1		7		7		7		7
PEDCLEAR1		12		14		15		13
WALK2								
PEDCLEAR2								
VEHEXT1		3	3	5		3		5
VEHEXT2								
MAX1		90	15	20		90		30
MAX2								
MAX3								
YELLOW CLEAR		4.1	3.7	3.7		4.1		3.7
RED CLEAR		2.6	2.7	4		2.6		4
FLASH		Y		R		Y		R
VEH RECALL		X				X		
MAX RECALL								
CNA								
DELAY DETECTOR								

Coordination Patterns

Pattern	PH 1	Ph 2	Ph 3	Ph 4	Ph 5	Ph 6	Ph 7	Ph 8	Cycle	Offset	SEQ
1		81	15	34		81		49	130	10	
2		65	17	28		65		45	110	57	
3		95	19	26		95		45	140	10	
4		65	17	18		65		35	100	61	
5		100	19	31		100		50	150	60	
6		90	17	23		90		40	130	6	
7		70	15	45		85		45	130	6	
8											

Day Plans

Event	Action Plan #	Time	Action	On/off
Plan 1				
Plan1 1.	1	0600		
Plan1 2.	7	0700		
Plan1 3.	3	1130		
Plan1 4.	5	1600		
Plan1 5.	3	1800		
Plan1 6.	2	1900		
Plan1 7.	100	2100	FREE	ON
Plan 2				
Plan2 1.	2	0730		
Plan2 2.	3	0930		
Plan2 3.	2	1900		
Plan2 4.	100	2100	FREE	ON
Plan 3				
Plan3 1.	2	0830		
Plan3 2.	3	1030		
Plan3 3.	2	1900		
Plan3 4.	100	2100	FREE	ON

Week Plans

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
3	1	1	1	1	1	2

Program Comments

PLAN 1= AM PEAK 130

PLAN 2= OFF PEAK 110

PLAN 3= PM PEAK 140

PLAN 4= PM OFF PEAK 100

PLAN 5= 150 PM RUSH

PLAN 6= WEEKENDS 130 (UNUSED)

PLAN 7 = AM PEAK 130

LPI 2, 4, 6, 8 FOR 3 SECONDS. 2 AND 6 PEDS CALL EACH OTHER

INTERSECTION ANALYSIS



Timings

3: Pinellas Ave & Meres Blvd

03/19/2025

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	72	154	52	102	153	33	112	749	173	57	494	99
Future Volume (vph)	72	154	52	102	153	33	112	749	173	57	494	99
Confl. Peds. (#/hr)												
Confl. Bikes (#/hr)												
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Growth Factor	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Heavy Vehicles (%)	2%	3%	4%	2%	2%	2%	2%	2%	6%	2%	2%	2%
Bus Blockages (#/hr)	0	0	0	0	0	0	0	0	0	0	0	0
Parking (#/hr)												
Mid-Block Traffic (%)		0%			0%			0%			0%	
Shared Lane Traffic (%)												
Turn Type	pm+pt	NA		Perm	NA	Perm	Perm	NA	Perm	Perm	NA	Perm
Protected Phases	7	4			8			2			6	
Permitted Phases	4			8		8	2		2	6		6
Detector Phase	7	4		8	8	8	2	2	2	6	6	6
Switch Phase												
Minimum Initial (s)	5.0	5.0		5.0	5.0	5.0	20.0	20.0	20.0	20.0	20.0	20.0
Minimum Split (s)	11.4	25.7		25.7	25.7	25.7	26.7	26.7	26.7	26.7	26.7	26.7
Total Split (s)	19.0	50.0		31.0	31.0	31.0	100.0	100.0	100.0	100.0	100.0	100.0
Total Split (%)	12.7%	33.3%		20.7%	20.7%	20.7%	66.7%	66.7%	66.7%	66.7%	66.7%	66.7%
Yellow Time (s)	3.7	3.7		3.7	3.7	3.7	4.1	4.1	4.1	4.1	4.1	4.1
All-Red Time (s)	2.7	4.0		4.0	4.0	4.0	2.6	2.6	2.6	2.6	2.6	2.6
Lost Time Adjust (s)	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.4	7.7		7.7	7.7	7.7	6.7	6.7	6.7	6.7	6.7	6.7
Lead/Lag	Lead			Lag	Lag	Lag						
Lead-Lag Optimize?	Yes			Yes	Yes	Yes						
Recall Mode	None	None		None	None	None	C-Min	C-Min	C-Min	C-Min	C-Min	C-Min
Act Effect Green (s)	38.4	37.1		19.5	19.5	19.5	98.5	98.5	98.5	98.5	98.5	98.5
Actuated g/C Ratio	0.26	0.25		0.13	0.13	0.13	0.66	0.66	0.66	0.66	0.66	0.66
v/c Ratio	0.30	0.49		0.73	0.68	0.13	0.24	0.65	0.18	0.21	0.43	0.10
Control Delay (s/veh)	44.0	48.2		88.1	75.3	1.0	13.9	20.3	4.2	14.8	15.0	2.4
Queue Delay	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay (s/veh)	44.0	48.2		88.1	75.3	1.0	13.9	20.3	4.2	14.8	15.0	2.4
LOS	D	D		F	E	A	B	C	A	B	B	A
Approach Delay (s/veh)		47.1			71.4			16.9			13.1	
Approach LOS		D			E			B			B	

Intersection Summary

Cycle Length: 150

Actuated Cycle Length: 150

Offset: 60 (40%), Referenced to phase 2:NBTL and 6:SBTL, Start of Green

Natural Cycle: 80

Control Type: Actuated-Coordinated

Maximum v/c Ratio: 0.73

Intersection Signal Delay (s/veh): 26.5

Intersection LOS: C

Intersection Capacity Utilization 97.0%

ICU Level of Service F

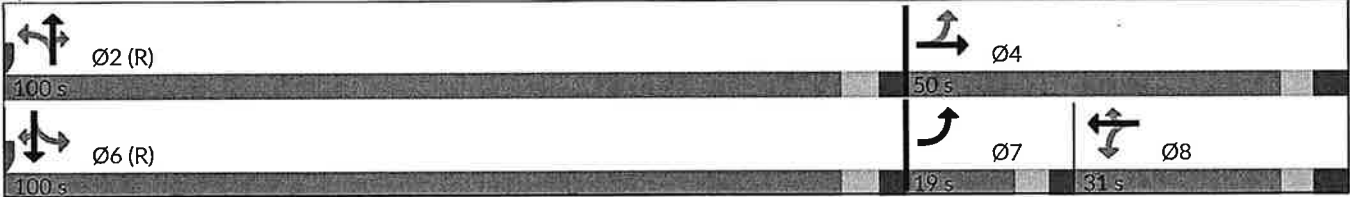
Analysis Period (min) 15

Timings

3: Pinellas Ave & Meres Blvd

03/19/2025

Splits and Phases: 3: Pinellas Ave & Meres Blvd



Timings

3: Pinellas Ave & Meres Blvd

03/19/2025

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	72	155	54	104	153	33	115	753	175	57	499	99
Future Volume (vph)	72	155	54	104	153	33	115	753	175	57	499	99
Confl. Peds. (#/hr)												
Confl. Bikes (#/hr)												
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Growth Factor	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Heavy Vehicles (%)	2%	3%	4%	2%	2%	2%	2%	2%	6%	2%	2%	2%
Bus Blockages (#/hr)	0	0	0	0	0	0	0	0	0	0	0	0
Parking (#/hr)												
Mid-Block Traffic (%)		0%			0%			0%			0%	
Shared Lane Traffic (%)												
Turn Type	pm+pt	NA		Perm	NA	Perm	Perm	NA	Perm	Perm	NA	Perm
Protected Phases	7	4			8			2			6	
Permitted Phases	4			8		8	2		2	6		6
Detector Phase	7	4		8	8	8	2	2	2	6	6	6
Switch Phase												
Minimum Initial (s)	5.0	5.0		5.0	5.0	5.0	20.0	20.0	20.0	20.0	20.0	20.0
Minimum Split (s)	11.4	25.7		25.7	25.7	25.7	26.7	26.7	26.7	26.7	26.7	26.7
Total Split (s)	19.0	50.0		31.0	31.0	31.0	100.0	100.0	100.0	100.0	100.0	100.0
Total Split (%)	12.7%	33.3%		20.7%	20.7%	20.7%	66.7%	66.7%	66.7%	66.7%	66.7%	66.7%
Yellow Time (s)	3.7	3.7		3.7	3.7	3.7	4.1	4.1	4.1	4.1	4.1	4.1
All-Red Time (s)	2.7	4.0		4.0	4.0	4.0	2.6	2.6	2.6	2.6	2.6	2.6
Lost Time Adjust (s)	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.4	7.7		7.7	7.7	7.7	6.7	6.7	6.7	6.7	6.7	6.7
Lead/Lag	Lead			Lag	Lag	Lag						
Lead-Lag Optimize?	Yes			Yes	Yes	Yes						
Recall Mode	None	None		None	None	None	C-Min	C-Min	C-Min	C-Min	C-Min	C-Min
Act Effct Green (s)	38.5	37.2		19.7	19.7	19.7	98.4	98.4	98.4	98.4	98.4	98.4
Actuated g/C Ratio	0.26	0.25		0.13	0.13	0.13	0.66	0.66	0.66	0.66	0.66	0.66
v/c Ratio	0.30	0.50		0.74	0.67	0.13	0.25	0.66	0.18	0.21	0.43	0.10
Control Delay (s/veh)	43.8	48.0		88.7	74.7	1.0	14.1	20.6	4.2	15.0	15.1	2.4
Queue Delay	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay (s/veh)	43.8	48.0		88.7	74.7	1.0	14.1	20.6	4.2	15.0	15.1	2.4
LOS	D	D		F	E	A	B	C	A	B	B	A
Approach Delay (s/veh)		47.0			71.4			17.1			13.2	
Approach LOS		D			E			B			B	

Intersection Summary

Cycle Length: 150

Actuated Cycle Length: 150

Offset: 60 (40%), Referenced to phase 2:NBTL and 6:SBTL, Start of Green

Natural Cycle: 80

Control Type: Actuated-Coordinated

Maximum v/c Ratio: 0.74

Intersection Signal Delay (s/veh): 26.6

Intersection LOS: C

Intersection Capacity Utilization 97.5%

ICU Level of Service F

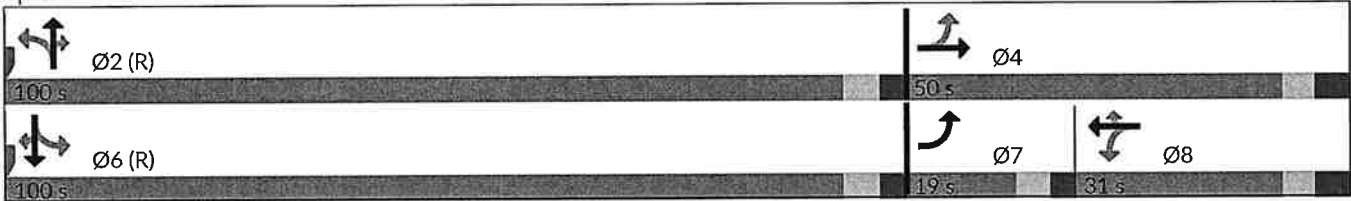
Analysis Period (min) 15

Timings

3: Pinellas Ave & Meres Blvd

03/19/2025

Splits and Phases: 3: Pinellas Ave & Meres Blvd



HCS Two-Way Stop-Control Report

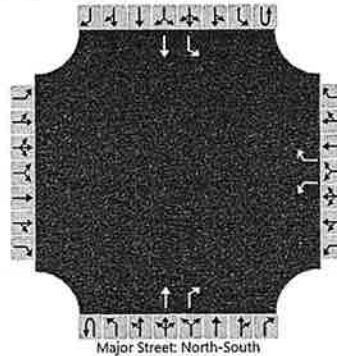
General Information

Analyst	NN
Agency/Co.	
Date Performed	3/18/2025
Analysis Year	2025
Time Analyzed	PM Peak Hour
Intersection Orientation	North-South
Project Description	Peak Season Traffic

Site Information

Intersection	Pinellas Ave & Tiki Dr
Jurisdiction	
East/West Street	Tiki Dr
North/South Street	Pinellas Ave
Peak Hour Factor	0.94
Analysis Time Period (hrs)	0.25

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		1	0	1	0	0	1	1	0	1	1	0
Configuration						L		R			T	R		L	T	
Volume (veh/h)						33		8			1042	45		25	617	
Percent Heavy Vehicles (%)						3		3						3		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized					No				No							
Median Type Storage	Left + Thru								1							

Critical and Follow-up Headways

Base Critical Headway (sec)						7.1		6.2							4.1		
Critical Headway (sec)						6.43		6.23							4.13		
Base Follow-Up Headway (sec)						3.5		3.3							2.2		
Follow-Up Headway (sec)						3.53		3.33							2.23		

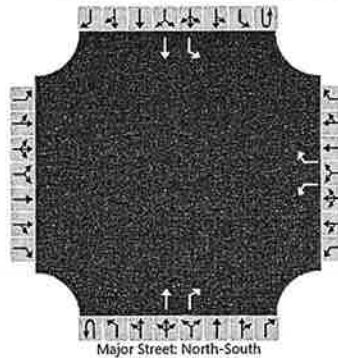
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						35		9							27		
Capacity, c (veh/h)						206		254							601		
v/c Ratio						0.17		0.03							0.04		
95% Queue Length, Q ₉₅ (veh)						0.6		0.1							0.1		
95% Queue Length, Q ₉₅ (ft)						15.4		2.6							2.6		
Control Delay (s/veh)						26.0		19.7							11.3		
Level of Service (LOS)						D		C							B		
Approach Delay (s/veh)						24.7								0.4			
Approach LOS						C								A			

HCS Two-Way Stop-Control Report

General Information		Site Information	
Analyst	NN	Intersection	Pinellas Ave & Tiki Dr
Agency/Co.		Jurisdiction	
Date Performed	3/18/2025	East/West Street	Tiki Dr
Analysis Year	2025	North/South Street	Pinellas Ave
Time Analyzed	PM Peak Hour	Peak Hour Factor	0.94
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Peak Season Plus Project Traffic		

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		1	0	1	0	0	1	1	0	1	1	0
Configuration						L		R			T	R		L	T	
Volume (veh/h)						43		25			1030	62		41	610	
Percent Heavy Vehicles (%)						3		3						3		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized					No				No							
Median Type Storage	Left + Thru								1							

Critical and Follow-up Headways

Base Critical Headway (sec)						7.1		6.2							4.1		
Critical Headway (sec)						6.43		6.23							4.13		
Base Follow-Up Headway (sec)						3.5		3.3							2.2		
Follow-Up Headway (sec)						3.53		3.33							2.23		

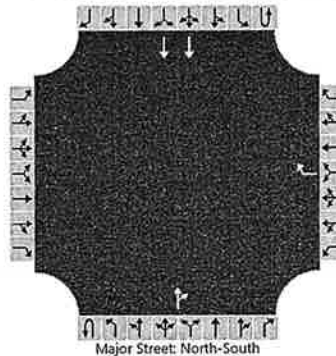
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						46		27						44		
Capacity, c (veh/h)						203		258						598		
v/c Ratio						0.23		0.10						0.07		
95% Queue Length, Q ₉₅ (veh)						0.8		0.3						0.2		
95% Queue Length, Q ₉₅ (ft)						20.5		7.7						5.1		
Control Delay (s/veh)						27.9		20.5						11.5		
Level of Service (LOS)						D		C						B		
Approach Delay (s/veh)						25.2								0.7		
Approach LOS						D								A		

HCS Two-Way Stop-Control Report

General Information		Site Information	
Analyst	NN	Intersection	Pinellas Ave & Project Access A
Agency/Co.		Jurisdiction	
Date Performed	3/18/2025	East/West Street	Project Access A
Analysis Year	2025	North/South Street	Pinellas Ave
Time Analyzed	PM Peak Hour	Peak Hour Factor	0.95
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Peak Season Traffic		

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	1	0	0	1	0	0	0	2	0
Configuration								R				TR			T	
Volume (veh/h)								35			1005	45			642	
Percent Heavy Vehicles (%)								3								
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized					No											
Median Type Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)								6.2								
Critical Headway (sec)								6.26								
Base Follow-Up Headway (sec)								3.3								
Follow-Up Headway (sec)								3.33								

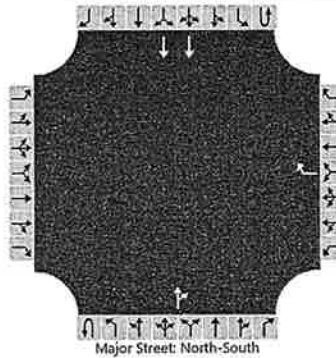
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)								37								
Capacity, c (veh/h)								261								
v/c Ratio								0.14								
95% Queue Length, Q ₉₅ (veh)								0.5								
95% Queue Length, Q ₉₅ (ft)								12.8								
Control Delay (s/veh)								21.1								
Level of Service (LOS)								C								
Approach Delay (s/veh)					21.1											
Approach LOS					C											

HCS Two-Way Stop-Control Report

General Information		Site Information	
Analyst	NN	Intersection	Pinellas Ave & Project Access A
Agency/Co.		Jurisdiction	
Date Performed	3/18/2025	East/West Street	Project Access A
Analysis Year	2025	North/South Street	Pinellas Ave
Time Analyzed	PM Peak Hour	Peak Hour Factor	0.95
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Peak Season Plus Project Traffic		

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	1	0	0	1	0	0	0	2	0
Configuration								R				TR			T	
Volume (veh/h)								38			1009	46			651	
Percent Heavy Vehicles (%)								3								
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized					No											
Median Type Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)								6.2								
Critical Headway (sec)								6.26								
Base Follow-Up Headway (sec)								3.3								
Follow-Up Headway (sec)								3.33								

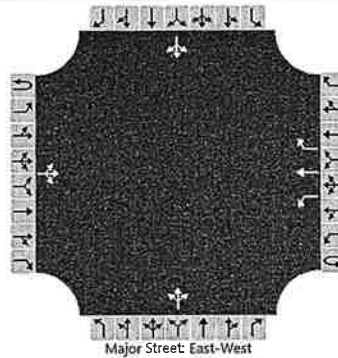
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)								40								
Capacity, c (veh/h)								259								
v/c Ratio								0.15								
95% Queue Length, Q ₉₅ (veh)								0.5								
95% Queue Length, Q ₉₅ (ft)								12.8								
Control Delay (s/veh)								21.4								
Level of Service (LOS)								C								
Approach Delay (s/veh)					21.4											
Approach LOS					C											

HCS Two-Way Stop-Control Report

General Information		Site Information	
Analyst	NN	Intersection	Meres Blvd & Project Access B
Agency/Co.		Jurisdiction	
Date Performed	3/18/2025	East/West Street	Meres Blvd
Analysis Year	2025	North/South Street	Project Access B
Time Analyzed	PM Peak Hour	Peak Hour Factor	0.93
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Peak Season Traffic		

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	1		0	1	0		0	1	0
Configuration			LTR			L	T	R			LTR				LTR	
Volume (veh/h)		1	310	69		57	210	0		74	0	59		0	3	1
Percent Heavy Vehicles (%)		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Percent Grade (%)									0				0			
Right Turn Channelized					No											
Median Type Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)		4.1				4.1				7.1	6.5	6.2		7.1	6.5	6.2
Critical Headway (sec)		4.13				4.13				7.13	6.53	6.23		7.13	6.53	6.23
Base Follow-Up Headway (sec)		2.2				2.2				3.5	4.0	3.3		3.5	4.0	3.3
Follow-Up Headway (sec)		2.23				2.23				3.53	4.03	3.33		3.53	4.03	3.33

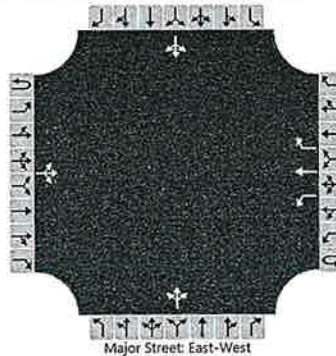
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		1				61					143				4	
Capacity, c (veh/h)		1337				1146					415				374	
v/c Ratio		0.00				0.05					0.34				0.01	
95% Queue Length, Q ₉₅ (veh)		0.0				0.2					1.5				0.0	
95% Queue Length, Q ₉₅ (ft)						5.1					38.4				0.0	
Control Delay (s/veh)		7.7	0.0	0.0		8.3					18.2				14.7	
Level of Service (LOS)		A	A	A		A					C				B	
Approach Delay (s/veh)	0.0				1.8				18.2				14.7			
Approach LOS	A				A				C				B			

HCS Two-Way Stop-Control Report

General Information		Site Information	
Analyst	NN	Intersection	Meres Blvd & Project Access B
Agency/Co.		Jurisdiction	
Date Performed	3/18/2025	East/West Street	Meres Blvd
Analysis Year	2025	North/South Street	Project Access B
Time Analyzed	PM Peak Hour	Peak Hour Factor	0.93
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Peak Season Plus Project Traffic		

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	1		0	1	0		0	1	0
Configuration			LTR			L	T	R			LTR				LTR	
Volume (veh/h)		1	312	70		58	212	0		74	0			0	3	1
Percent Heavy Vehicles (%)		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Percent Grade (%)									0				0			
Right Turn Channelized					No											
Median Type Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)		4.1				4.1				7.1	6.5	6.2		7.1	6.5	6.2
Critical Headway (sec)		4.13				4.13				7.13	6.53	6.23		7.13	6.53	6.23
Base Follow-Up Headway (sec)		2.2				2.2				3.5	4.0	3.3		3.5	4.0	3.3
Follow-Up Headway (sec)		2.23				2.23				3.53	4.03	3.33		3.53	4.03	3.33

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		1				62				144					4	
Capacity, c (veh/h)		1334				1143				412					370	
v/c Ratio		0.00				0.05				0.35					0.01	
95% Queue Length, Q ₉₅ (veh)		0.0				0.2				1.5					0.0	
95% Queue Length, Q ₉₅ (ft)						5.1				38.4					0.0	
Control Delay (s/veh)		7.7	0.0	0.0		8.3				18.3					14.8	
Level of Service (LOS)		A	A	A		A				C					B	
Approach Delay (s/veh)	0.0				1.8				18.3				14.8			
Approach LOS	A				A				C				B			

HCS Two-Way Stop-Control Report

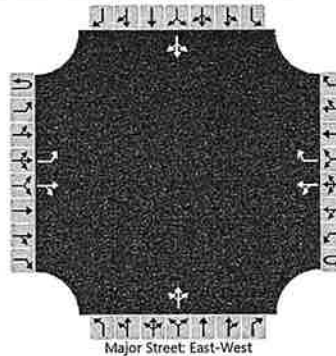
General Information

Analyst	NN
Agency/Co.	
Date Performed	3/18/2025
Analysis Year	2025
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Peak Season Traffic

Site Information

Intersection	Meres Blvd & Project Access C
Jurisdiction	
East/West Street	Meres Blvd
North/South Street	Project Access C
Peak Hour Factor	0.92
Analysis Time Period (hrs)	0.25

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	1	1	0	0	0	1	1		0	1	0		0	1	0
Configuration		L		TR		LT		R			LTR				LTR	
Volume (veh/h)		0	356	12		20	244	0		9	0	17		0	0	4
Percent Heavy Vehicles (%)		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Percent Grade (%)									0				0			
Right Turn Channelized					No											
Median Type Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)		4.1				4.1				7.1	6.5	6.2		7.1	6.5	6.2
Critical Headway (sec)		4.13				4.13				7.13	6.53	6.23		7.13	6.53	6.23
Base Follow-Up Headway (sec)		2.2				2.2				3.5	4.0	3.3		3.5	4.0	3.3
Follow-Up Headway (sec)		2.23				2.23				3.53	4.03	3.33		3.53	4.03	3.33

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		0				22					28					4
Capacity, c (veh/h)		1293				1153					496					771
v/c Ratio		0.00				0.02					0.06					0.01
95% Queue Length, Q ₉₅ (veh)		0.0				0.1					0.2					0.0
95% Queue Length, Q ₉₅ (ft)						2.6					5.1					0.0
Control Delay (s/veh)		7.8				8.2	0.1				12.7					9.7
Level of Service (LOS)		A				A	A				B					A
Approach Delay (s/veh)	0.0				0.8				12.7				9.7			
Approach LOS	A				A				B				A			

HCS Two-Way Stop-Control Report

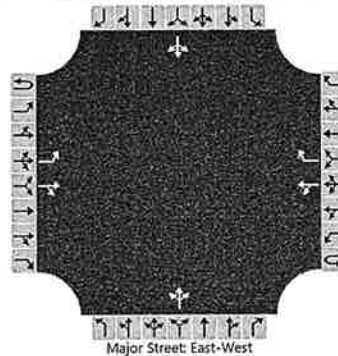
General Information

Analyst	NN
Agency/Co.	
Date Performed	3/18/2025
Analysis Year	2025
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Peak Season Plus Project Traffic

Site Information

Intersection	Meres Blvd & Project Access C
Jurisdiction	
East/West Street	Meres Blvd
North/South Street	Project Access C
Peak Hour Factor	0.92
Analysis Time Period (hrs)	0.25

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	1	1	0	0	0	1	1		0	1	0		0	1	0
Configuration		L		TR		LT		R			LTR				LTR	
Volume (veh/h)		0	359	12		20	247	0		9	0	17		0	0	4
Percent Heavy Vehicles (%)		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Percent Grade (%)									0				0			
Right Turn Channelized					No											
Median Type Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)		4.1				4.1				7.1	6.5	6.2		7.1	6.5	6.2
Critical Headway (sec)		4.13				4.13				7.13	6.53	6.23		7.13	6.53	6.23
Base Follow-Up Headway (sec)		2.2				2.2				3.5	4.0	3.3		3.5	4.0	3.3
Follow-Up Headway (sec)		2.23				2.23				3.53	4.03	3.33		3.53	4.03	3.33

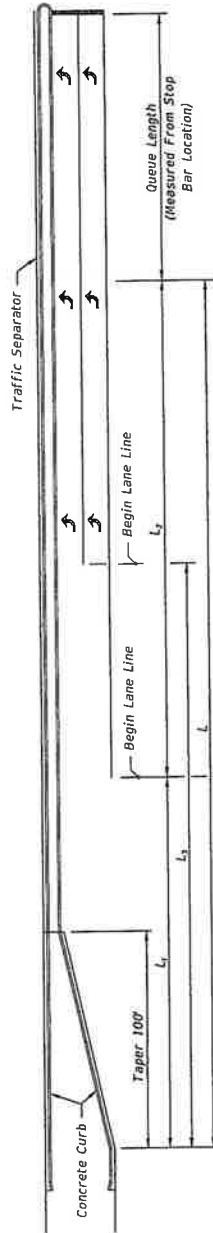
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		0				22					28					4
Capacity, c (veh/h)		1289				1150					493					768
v/c Ratio		0.00				0.02					0.06					0.01
95% Queue Length, Q ₉₅ (veh)		0.0				0.1					0.2					0.0
95% Queue Length, Q ₉₅ (ft)						2.6					5.1					0.0
Control Delay (s/veh)		7.8				8.2	0.1				12.8					9.7
Level of Service (LOS)		A				A	A				B					A
Approach Delay (s/veh)	0.0				0.7				12.8				9.7			
Approach LOS	A				A				B				A			

FDOT DESIGN MANUAL EXHIBIT 212-1

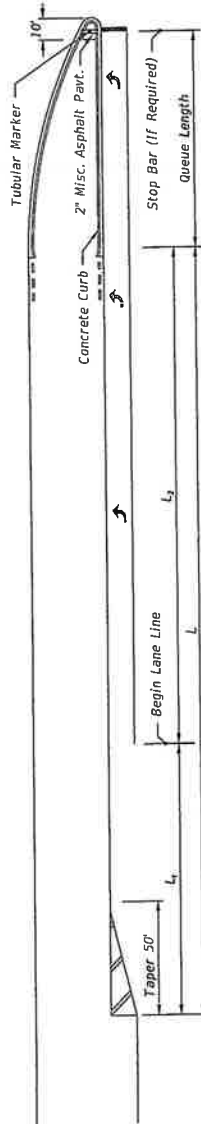


MEDIAN TURN LANES MINIMUM DECELERATION LENGTHS



DOUBLE LEFT TURN

Brakes Applied After Turning
Vehicle Clears Through Lane;
Entry Speed:
10 mph Below Design Speed
For Low Speed Roadways
Average Running Speed For
High Speed Roadways



SINGLE LEFT TURN

Brakes Applied After Turning
Vehicle Clears Through Lane;
Entry Speed:
10 mph Below Design Speed
For Low Speed Roadways
Average Running Speed For
High Speed Roadways

MEDIAN TURN LANES				
Design Speed (mph)	Entry Speed (mph)	Clearance Distance L_1 (ft.)	Brake To Stop Distance L_2 (ft.)	Total Decel. Distance L_3 (ft.)
25	15	70	25	95
30	20	70	50	120
35	25	70	75	145
40	30	80	75	155
45	35	85	100	185
50	40	105	185	290
55	45	125	225	350
60	50	145	260	405
65	55	170	290	460
70	58	200	325	525

NOTE:
1) For C3 Context Classification roadways with Design Speeds of 50 mph, the following values may be used under constrained conditions:
- Entry Speed of 40 mph
- Brake to stop distance (L_2) of 135 ft.
- Total deceleration distance (L_3) of 240 ft.

2) For RRR Projects with Design Speeds of 50 mph and Entry Speeds of 40 mph, existing brake to stop distances (L_2) of 135 ft. and total deceleration distances (L_3) of 240 ft. may be retained.

NOT TO SCALE

EXHIBIT 212-1
01/01/2024



PLANNING & ZONING APPLICATION

INSTRUCTIONS

Please complete the application form fully and submit, with all supporting materials and applicable application addendums, **DIGITALLY** through the Planning and Zoning online application portal. If a project requires multiple application types, please complete the application form once and upload into each separate application project in goPost/ePlan.

Prior to proceeding to public hearing, an application must be deemed complete and all required application fees (see fee schedule on pages 5 and 6) **must be paid prior to public hearing**. Fees can be paid in person or mailed.

1. PROPERTY OWNER(S)

NAME C R P II-TARPON SPRINGS LLC	EMAIL bkarns@paradiseventuresinc.com	
ADDRESS 2501 S Macdill Avenue		
CITY Tampa	STATE FL	ZIP 33629-7217
PHONE (727) 726-1115		

2. APPLICANT(S) *(if different than owner)*

NAME PV-LARK TARPON, LLC	EMAIL bkarns@paradiseventuresinc.com	
ADDRESS 140 Carillon Pkwy		
CITY Saint Petersburg	STATE FL	ZIP 33716
PHONE 863-634-1224		

3. AGENT/REPRESENTATIVE *(if applicable)*

NAME Brian J. Aungst, Jr., Esq.	EMAIL bj@macfar.com	
ADDRESS 625 Court Street, Suite 200		
CITY Clearwater	STATE FL	ZIP 33756
PHONE (727) 444-1403		



4. APPLICATION TYPE* (Please select all that apply)

General Applications

- | | | |
|---|---|---|
| ☐ Annexation | ☐ Rezoning | ☐ Minor Plat |
| ☒ Conditional Use | ☒ Site Plan/Subdivision | ☐ Planned Development: |
| ☐ Discussion Item | ☐ Right-of-Way Vacation | ☐ Concept |
| ☐ Development Agreement | ☐ Temporary Use (Dates: _____) | ☐ Preliminary |
| ☐ Future Land Use Amendment | ☐ Final Plat | ☐ Final |
| ☐ Sidewalk Cafe | | |

Board of Adjustment Applications (BOA)

- ☐ Variance
☐ Nonconforming Lot of Record Variance
☐ FAR/ISR Adjustment
☐ Sidewalk Waiver
☐ After-the-Fact Variance
☐ De Minimis Variance

Heritage Preservation Applications (HPB)

- ☐ Certificate of Appropriateness
☐ Designation of Historic Property Form
☐ Economic Hardship Exemption Form
☐ Petition for Removal Form

* See Page 4 for required Application Addendums.

5. GENERAL INFORMATION

PROJECT NAME Chipotle
ADDRESS/LOCATION 1175 S Pinellas Avenue, Tarpon Springs, FL 34689
TAX PARCEL NUMBER(S) 13-27-15-57285-000-0010
LEGAL DESCRIPTION See attached
SITE ACREAGE Upland <u>1.06 acres</u> Wetland _____ Submerged _____ Total <u>T1.06 acres</u>
FLOOD (check all that apply) ☐ Zone X ☐ Zone X Shaded ☒ Zone AE ☐ Zone VE ☐ Not in a Flood Zone Base Flood Elevation(s) (BFE): <u>9.0 feet</u>
COASTAL HIGH HAZARD AREA (CHHA) ☐ Yes, this property is located within the CHHA ☒ No, this property is not located within the CHHA

6. LAND USE & ZONING INFORMATION

CURRENT DESIGNATIONS		PROPOSED DESIGNATIONS (if applicable)	
LAND USE CATEGORY	ZONING CATEGORY	LAND USE CATEGORY	ZONING CATEGORY
PRD	SAP	PRD	SAP

7. SUMMARY/PURPOSE OF REQUEST

Approval of a Conditional Use request to use the subject parcel as a Formula Based Restaurant use.
--



8. SIGNATURE(S)/AUTHORIZATION

APPLICANT'S SIGNATURE:

The information included in and with this application is completely true and correct to the best of my knowledge. Further, it is understood that this application must be complete and accurate and the appropriate fee(s) paid prior to processing.

(Applicant's Signature)

PV-LARK TARPON, LLC
 (Charles A. Ernst, Jr., Operating Manager)

4/23/2025
 (Date)

OWNER'S SIGNATURE*:

I authorize the filing of this application and will allow the Planning and Zoning Department staff to visit this property if necessary for the purpose of analyzing this request. Further, I will allow a public notice sign (if required) to be placed and remain on the property until the processing of the request is complete.

(Owner's Signature)

C R P II-TARPON SPRINGS, LLC

4-8-25
 (Date)

*Not required for discussion item applications

AGENT AUTHORIZATION:

The agent named below is authorized to provide subject matter on the application contained herein on behalf of the property owner. The agent is authorized to discuss the application with city staff verbally or in person and to appear and represent the application at any public hearing.

Brian J. Aungst, Jr., Esq.
 (Agent Name, Printed)

04-22-2025
 (Date)

B-J. Aungst
 (Agent's Signature)

04-22-2025
 (Date)

STATE OF FLORIDA)
 COUNTY OF PINELLAS)

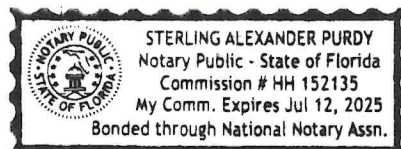
The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ Online notarization, this 23 day of April, A.D., 2025 by Charles A. Ernst, Jr., who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

NOTARY PUBLIC

Name: Sterling Purdy

Signature: Sterling Purdy

Stamp:





APPLICATION ADDENDUMS CHECKLIST

In addition to providing the completed application, please submit the required addendums as outlined below:

ANNEXATION

- ☐ General Application Checklist

CONDITIONAL USE

- ☒ General Application Checklist
- ☒ Certificate of Concurrency Form
- ☐ Short Term Rental/Tourist Home Form, if applicable
- ☐ Alcoholic Beverage Form, if applicable

DISCUSSION ITEM

- ☐ General Application Checklist

DEVELOPMENT AGREEMENT

- ☐ Development Agreement Checklist

FUTURE LAND USE AMENDMENT

- ☐ General Application Checklist
- ☐ Certificate of Concurrency Form

REZONING

- ☐ General Application Checklist
- ☐ Certificate of Concurrency Form

SITE PLAN/SUBDIVISION

- ☐ General Application Checklist
- ☐ Site Plan Application Checklist
- ☐ Certificate of Concurrency Form
- ☐ Public Art Form

RIGHT-OF-WAY VACATION

- ☐ General Application Checklist
- ☐ Letters of No Objection Checklist

FINAL PLAT

- ☐ Final Plat Application Checklist

MINOR PLAT

- ☐ General Application Checklist

PLANNED DEVELOPMENT

- ☐ General Application Checklist
- ☐ Planned Development Application Checklist
- ☐ Certificate of Concurrency Form
- ☐ Public Art Form

BOARD OF ADJUSTMENT (BOA) APPLICATIONS

- ☐ General Application Checklist
- ☐ Variance Application Form, if applicable
- ☐ Nonconforming Lot Application Form, if applicable
- ☐ FAR/ISR Application Form, if applicable
- ☐ Sidewalk Waiver Form, if applicable
- ☐ After-the-Fact Variance Application Form, if applicable
- ☐ De Minimis Variance Form, if applicable

HERITAGE PRESERVATION BOARD (HPB) APPLICATIONS

- ☐ General Application Checklist
- ☐ Certificate of Appropriateness Form
- ☐ Designation of Historic Property Form
- ☐ Economic Hardship Exemption Form
- ☐ Petition for Designation Removal Form

SIDEWALK CAFE

- ☐ General Application Checklist
- ☐ Sidewalk Café Form, if applicable



PLANNING APPLICATION FEE SCHEDULE

Type of Application	Application Fees	Additional Fees
General Applications		
Annexation	\$0	\$500.00 Public Notice Fee
Conditional Use	\$500.00	\$150.00 Public Notice Fee
Discussion Item	\$0	-
Development Agreement		
Request to Negotiate	\$250.00	-
Development Proposal	\$2,500.00	-
Agreement Modification	\$1,000.00	-
Agreement Extension	\$250.00	-
Future Land Use Amendment	\$750.00	\$525.00 Public Notice Fee
Rezoning	\$750.00	\$525.00 Public Notice Fee
Future Land Use Amendment & Rezoning	\$1,250.00	\$525.00 Public Notice Fee
Site Plan/Subdivision		
0 – 5 Acres	\$500.00	See Stormwater/Utility Fee Tables
5.01 – 10 Acres	\$750.00	See Stormwater/Utility Fee Tables
10.01 – 15 Acres	\$1,000.00	See Stormwater/Utility Fee Tables
15.01 – 20 Acres	\$1,500.00	See Stormwater/Utility Fee Tables
20.01 Acres or More	\$2,000.00	See Stormwater/Utility Fee Tables
Site Plan Extension	\$100.00	-
Right-of-Way Vacation	50% of Appraised Value	-
Temporary Use	\$100.00	-
Mobile Food Vendor	\$25.00	-
Final Plat	\$750.00	Surveyor Review Fee Billed to Applicant
Minor Plat	\$250.00	-
Planned Development		
Conceptual Plan	\$250.00	-
Preliminary Plan	\$750.00	\$500.00 Public Notice Fee See Stormwater/Utility Fee Tables
Final Plan	\$500.00	\$500.00 Public Notice Fee See Stormwater/Utility Fee Tables
Minor Modifications	\$250.00 each	See Stormwater/Utility Fee Tables
Major Modifications	\$750.00	\$500.00 Public Notice Fee See Stormwater/Utility Fee Tables
Time Extension	\$100.00	-
Sidewalk Café	\$250.00	-
Board of Adjustment Applications		
Variance	\$250.00	\$150.00 Public Notice Fee
Sidewalk Waiver	\$250.00	\$150.00 Public Notice Fee
De Minimis Variance	\$50.00	\$0.77 Per Public Notice Letter (Adjacent Properties)
Appeal of Administrative Decision	\$250.00	\$150.00 Public Notice Fee
Heritage Preservation Board Applications		
Certificate of Appropriateness	\$50.00	\$75.00 Public Notice Fee
Designation	\$250.00	\$75.00 Public Notice Fee
Economic Hardship	\$50.00	\$75.00 Public Notice Fee



The following tables provide specific fees for drainage/stormwater and utility reviews for planned development and site plan applications. These fees are in addition to the application fees provided on the previous page.

DRAINAGE/STORMWATER REVIEW FEES

Application Type	Initial Submittal	2nd Submittal	Each Additional Submittal
Site Plan Applications			
Non-Residential	\$675.00	No Cost	\$350.00
<i>Single-Family (Detached, Attached, & Semi-Detached)</i>			
1 – 50 Lots	\$1,500.00	No Cost	\$500.00
Over 50 Lots	\$1,750.00	No Cost	\$600.00
Multi-Family	\$600.00/Building	No Cost	\$300.00/Building
Commercial	\$2,000.00	No Cost	\$1,000.00
Industrial	\$3,000.00	No Cost	\$1,500.00
Planned Development Applications			
<i>Preliminary Plan (Residential)</i>			
1 – 50 Lots	\$500.00	No Cost	\$200.00
Over 50 Lots	\$750.00	No Cost	\$300.00
Preliminary Plan (Multi-Family)	\$600.00/Building	No Cost	\$200.00/Building
Preliminary Plan (Commercial)	\$1,000.00	No Cost	\$500.00
Preliminary Plan (Industrial)	\$1,500.00	No Cost	\$750.00
<i>Final Plan (Residential – Single-Family Detached, Attached, Semi-Detached)</i>			
1 – 50 Lots	\$1,500.00	No Cost	\$500.00
Over 50 Lots	\$1,750.00	No Cost	\$600.00
Final Plan (Multi-Family)	\$600/Building	No Cost	\$300/Building
Final Plan (Commercial)	\$2,000.00	No Cost	\$1,000.00
Final Plan (Industrial)	\$3,000.00	No Cost	\$1,500.00
All Other Review Services	100% of Actual Costs		

UTILITY REVIEW FEES

Application Type	Initial Submittal	2nd Submittal	Each Additional Submittal
Site Plan Applications			
Preliminary/Final Planned Development	\$250.00	No Cost	\$250.00
Site Plan	\$250.00	No Cost	\$250.00
Downstream Analysis (as necessary)	100% of Actual Costs		
All Other Review Services	100% of Actual Costs		



PLANNING & ZONING APPLICATION

INSTRUCTIONS

Please complete the application form fully and submit, with all supporting materials and applicable application addendums, **DIGITALLY** through the Planning and Zoning online application portal. If a project requires multiple application types, please complete the application form once and upload into each separate application project in goPost/ePlan.

Prior to proceeding to public hearing, an application must be deemed complete and all required application fees (see fee schedule on pages 5 and 6) **must be paid prior to public hearing**. Fees can be paid in person or mailed.

1. PROPERTY OWNER(S)

NAME C R P II-TARPON SPRINGS LLC	EMAIL bkarns@paradiseventuresinc.com	
ADDRESS 2501 S Macdill Avenue		
CITY Tampa	STATE FL	ZIP 33629-7217
PHONE (727) 726-1115		

2. APPLICANT(S) *(if different than owner)*

NAME PV-LARK TARPON, LLC	EMAIL bkarns@paradiseventuresinc.com	
ADDRESS 140 Carillon Pkwy		
CITY Saint Petersburg	STATE FL	ZIP 33716
PHONE 863-634-1224		

3. AGENT/REPRESENTATIVE *(if applicable)*

NAME Brian J. Aungst, Jr., Esq.	EMAIL bj@macfar.com	
ADDRESS 625 Court Street, Suite 200		
CITY Clearwater	STATE FL	ZIP 33756
PHONE (727) 444-1403		



4. APPLICATION TYPE* *(Please select all that apply)*

General Applications

- | | | |
|--|---|---|
| ☐ Annexation | ☐ Rezoning | ☐ Minor Plat |
| ☐ Conditional Use | ☒ Site Plan/Subdivision | ☐ Planned Development: |
| ☐ Discussion Item | ☐ Right-of-Way Vacation | ☐ Concept |
| ☐ Development Agreement | ☐ Temporary Use (Dates: _____) | ☐ Preliminary |
| ☐ Future Land Use Amendment | ☐ Final Plat | ☐ Final |
| ☐ Sidewalk Cafe | | |

Board of Adjustment Applications (BOA)

- ☐ Variance
☐ Nonconforming Lot of Record Variance
☐ FAR/ISR Adjustment
☐ Sidewalk Waiver
☐ After-the-Fact Variance
☐ De Minimis Variance

Heritage Preservation Applications (HPB)

- ☐ Certificate of Appropriateness
☐ Designation of Historic Property Form
☐ Economic Hardship Exemption Form
☐ Petition for Removal Form

* See Page 4 for required Application Addendums.

5. GENERAL INFORMATION

PROJECT NAME Chipotle
ADDRESS/LOCATION 1175 S Pinellas Avenue, Tarpon Springs, FL 34689
TAX PARCEL NUMBER(S) 13-27-15-57285-000-0010
LEGAL DESCRIPTION See attached
SITE ACREAGE Upland <u>1.06 acres</u> Wetland _____ Submerged _____ Total <u>1.06 acres</u>
FLOOD <i>(check all that apply)</i> ☐ Zone X ☐ Zone X Shaded ☒ Zone AE ☐ Zone VE ☐ Not in a Flood Zone Base Flood Elevation(s) (BFE): <u>9.0 feet</u>
COASTAL HIGH HAZARD AREA (CHHA) ☐ Yes, this property is located within the CHHA ☒ No, this property is not located within the CHHA

6. LAND USE & ZONING INFORMATION

CURRENT DESIGNATIONS		PROPOSED DESIGNATIONS <i>(if applicable)</i>	
LAND USE CATEGORY	ZONING CATEGORY	LAND USE CATEGORY	ZONING CATEGORY
PRD	SAP	PRD	SAP

7. SUMMARY/PURPOSE OF REQUEST

Approval of a Site Plan review request for the proposed Chipotle restaurant at 1175 S. Pinellas Ave, Tarpon Springs, FL.
--



8. SIGNATURE(S)/AUTHORIZATION

APPLICANT'S SIGNATURE:

The information included in and with this application is completely true and correct to the best of my knowledge. Further, it is understood that this application must be complete and accurate and the appropriate fee(s) paid prior to processing.

(Applicant's Signature)

PV-LARK TARPON, LLC
 (Charles A. Ernst, Jr., Operating Manager)

4/23/2025
 (Date)

OWNER'S SIGNATURE*:

I authorize the filing of this application and will allow the Planning and Zoning Department staff to visit this property if necessary for the purpose of analyzing this request. Further, I will allow a public notice sign (if required) to be placed and remain on the property until the processing of the request is complete.

(Owner's Signature)

C R P II-TARPON SPRINGS, LLC

4-8-25
 (Date)

*Not required for discussion item applications

AGENT AUTHORIZATION:

The agent named below is authorized to provide subject matter on the application contained herein on behalf of the property owner. The agent is authorized to discuss the application with city staff verbally or in person and to appear and represent the application at any public hearing.

Brian J. Aungst, Jr., Esq.
 (Agent Name, Printed)

04-22-2025
 (Date)

B-J. Aungst
 (Agent's Signature)

04-22-2025
 (Date)

STATE OF FLORIDA)
 COUNTY OF PINELLAS)

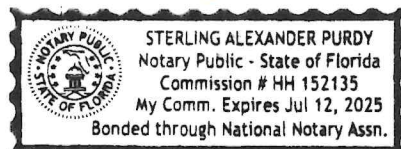
The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ Online notarization, this 23 day of April, A.D., 2025 by Charles A. Ernst, Jr., who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

NOTARY PUBLIC

Name: Sterling Purdy

Signature: Sterling Purdy

Stamp:





APPLICATION ADDENDUMS CHECKLIST

In addition to providing the completed application, please submit the required addendums as outlined below:

ANNEXATION

- ☐ General Application Checklist

CONDITIONAL USE

- ☐ General Application Checklist
- ☐ Certificate of Concurrency Form
- ☐ Short Term Rental/Tourist Home Form, if applicable
- ☐ Alcoholic Beverage Form, if applicable

DISCUSSION ITEM

- ☐ General Application Checklist

DEVELOPMENT AGREEMENT

- ☐ Development Agreement Checklist

FUTURE LAND USE AMENDMENT

- ☐ General Application Checklist
- ☐ Certificate of Concurrency Form

REZONING

- ☐ General Application Checklist
- ☐ Certificate of Concurrency Form

SITE PLAN/SUBDIVISION

- ☒ General Application Checklist
- ☒ Site Plan Application Checklist
- ☒ Certificate of Concurrency Form
- ☒ Public Art Form

RIGHT-OF-WAY VACATION

- ☐ General Application Checklist
- ☐ Letters of No Objection Checklist

FINAL PLAT

- ☐ Final Plat Application Checklist

MINOR PLAT

- ☐ General Application Checklist

PLANNED DEVELOPMENT

- ☐ General Application Checklist
- ☐ Planned Development Application Checklist
- ☐ Certificate of Concurrency Form
- ☐ Public Art Form

BOARD OF ADJUSTMENT (BOA) APPLICATIONS

- ☐ General Application Checklist
- ☐ Variance Application Form, if applicable
- ☐ Nonconforming Lot Application Form, if applicable
- ☐ FAR/ISR Application Form, if applicable
- ☐ Sidewalk Waiver Form, if applicable
- ☐ After-the-Fact Variance Application Form, if applicable
- ☐ De Minimis Variance Form, if applicable

HERITAGE PRESERVATION BOARD (HPB) APPLICATIONS

- ☐ General Application Checklist
- ☐ Certificate of Appropriateness Form
- ☐ Designation of Historic Property Form
- ☐ Economic Hardship Exemption Form
- ☐ Petition for Designation Removal Form

SIDEWALK CAFE

- ☐ General Application Checklist
- ☐ Sidewalk Café Form, if applicable



PLANNING APPLICATION FEE SCHEDULE

Type of Application	Application Fees	Additional Fees
General Applications		
Annexation	\$0	\$500.00 Public Notice Fee
Conditional Use	\$500.00	\$150.00 Public Notice Fee
Discussion Item	\$0	-
Development Agreement		
Request to Negotiate	\$250.00	-
Development Proposal	\$2,500.00	-
Agreement Modification	\$1,000.00	-
Agreement Extension	\$250.00	-
Future Land Use Amendment	\$750.00	\$525.00 Public Notice Fee
Rezoning	\$750.00	\$525.00 Public Notice Fee
Future Land Use Amendment & Rezoning	\$1,250.00	\$525.00 Public Notice Fee
Site Plan/Subdivision		
0 – 5 Acres	\$500.00	See Stormwater/Utility Fee Tables
5.01 – 10 Acres	\$750.00	See Stormwater/Utility Fee Tables
10.01 – 15 Acres	\$1,000.00	See Stormwater/Utility Fee Tables
15.01 – 20 Acres	\$1,500.00	See Stormwater/Utility Fee Tables
20.01 Acres or More	\$2,000.00	See Stormwater/Utility Fee Tables
Site Plan Extension	\$100.00	-
Right-of-Way Vacation	50% of Appraised Value	-
Temporary Use	\$100.00	-
Mobile Food Vendor	\$25.00	-
Final Plat	\$750.00	Surveyor Review Fee Billed to Applicant
Minor Plat	\$250.00	-
Planned Development		
Conceptual Plan	\$250.00	-
Preliminary Plan	\$750.00	\$500.00 Public Notice Fee See Stormwater/Utility Fee Tables
Final Plan	\$500.00	\$500.00 Public Notice Fee See Stormwater/Utility Fee Tables
Minor Modifications	\$250.00 each	See Stormwater/Utility Fee Tables
Major Modifications	\$750.00	\$500.00 Public Notice Fee See Stormwater/Utility Fee Tables
Time Extension	\$100.00	-
Sidewalk Café	\$250.00	-
Board of Adjustment Applications		
Variance	\$250.00	\$150.00 Public Notice Fee
Sidewalk Waiver	\$250.00	\$150.00 Public Notice Fee
De Minimis Variance	\$50.00	\$0.77 Per Public Notice Letter (Adjacent Properties)
Appeal of Administrative Decision	\$250.00	\$150.00 Public Notice Fee
Heritage Preservation Board Applications		
Certificate of Appropriateness	\$50.00	\$75.00 Public Notice Fee
Designation	\$250.00	\$75.00 Public Notice Fee
Economic Hardship	\$50.00	\$75.00 Public Notice Fee



The following tables provide specific fees for drainage/stormwater and utility reviews for planned development and site plan applications. These fees are in addition to the application fees provided on the previous page.

DRAINAGE/STORMWATER REVIEW FEES

Application Type	Initial Submittal	2nd Submittal	Each Additional Submittal
Site Plan Applications			
Non-Residential	\$675.00	No Cost	\$350.00
<i>Single-Family (Detached, Attached, & Semi-Detached)</i>			
1 – 50 Lots	\$1,500.00	No Cost	\$500.00
Over 50 Lots	\$1,750.00	No Cost	\$600.00
Multi-Family	\$600.00/Building	No Cost	\$300.00/Building
Commercial	\$2,000.00	No Cost	\$1,000.00
Industrial	\$3,000.00	No Cost	\$1,500.00
Planned Development Applications			
<i>Preliminary Plan (Residential)</i>			
1 – 50 Lots	\$500.00	No Cost	\$200.00
Over 50 Lots	\$750.00	No Cost	\$300.00
Preliminary Plan (Multi-Family)	\$600.00/Building	No Cost	\$200.00/Building
Preliminary Plan (Commercial)	\$1,000.00	No Cost	\$500.00
Preliminary Plan (Industrial)	\$1,500.00	No Cost	\$750.00
<i>Final Plan (Residential – Single-Family Detached, Attached, Semi-Detached)</i>			
1 – 50 Lots	\$1,500.00	No Cost	\$500.00
Over 50 Lots	\$1,750.00	No Cost	\$600.00
Final Plan (Multi-Family)	\$600/Building	No Cost	\$300/Building
Final Plan (Commercial)	\$2,000.00	No Cost	\$1,000.00
Final Plan (Industrial)	\$3,000.00	No Cost	\$1,500.00
All Other Review Services	100% of Actual Costs		

UTILITY REVIEW FEES

Application Type	Initial Submittal	2nd Submittal	Each Additional Submittal
Site Plan Applications			
Preliminary/Final Planned Development	\$250.00	No Cost	\$250.00
Site Plan	\$250.00	No Cost	\$250.00
Downstream Analysis (<i>as necessary</i>)	100% of Actual Costs		
All Other Review Services	100% of Actual Costs		



APPLICATION ADDENDUM
CERTIFICATE OF CONCURRENCY FORM

INSTRUCTIONS

Please complete the form fully and submit with the associated development application, **DIGITALLY** through the Planning and Zoning online application portal (goPost/ePlan). Please attach additional sheets as necessary.

1. TYPE OF DEVELOPMENT ACTIVITY

- ☒ Site Plan for Commercial Development
☐ Site Plan for Residential Development
☐ Final Subdivision Plat
☐ Conditional Use
☐ Other: _____

☐ Planned Development:

- ☐ Residential
☐ Commercial
☐ Industrial

2. GENERAL INFORMATION

PROJECT NAME Chipotle
ADDRESS/LOCATION 1175 S Pinellas Avenue, Tarpon Springs, FL 34689
TAX PARCEL NUMBER(S) 13-27-15-57285-000-00010
LEGAL DESCRIPTION See attached
SITE ACREAGE Upland _____ Wetland _____ Submerged _____ Total +/- 1.06 acres

3. PROPOSED DEVELOPMENT *(Complete applicable table)*

RESIDENTIAL DEVELOPMENTS	
NUMBER OF UNITS:	
Single-Family:	
Two-Family:	
Multi-Family:	
Mobile Homes:	
Recreational Vehicle Sites:	
Beds (ACLF, ALF, etc.)	

NON-RESIDENTIAL DEVELOPMENTS	
TYPE OF USE(S):	GROSS SQUARE FOOTAGE:
Form. Bas. Restaurant	2385 SF



4. LEVEL OF SERVICE IMPACT *(This table must also be included in the site plan set)*

SERVICE TYPE	EXISTING	PROPOSED
POTABLE WATER (GALLONS PER DAY)	0	3040
SANITARY SEWER (GALLONS PER DAY)	0	3040
SOLID WASTE (TONS PER YEAR)	0	10.3
TRANSPORTATION ITE CATEGORY: <u>934</u>	TOTAL TRIPS PER DAY: <u>0</u> PEAK HOUR TRIPS: <u>0</u>	TOTAL TRIPS PER DAY: <u>1169</u> PEAK HOUR TRIPS: <u>30</u>
STORMWATER DRAINAGE: <i>Provide separate analysis for review.</i>		

5. ADDITIONAL CONCURRENCY REQUIREMENTS *(if applicable)*

MOBILITY MANAGEMENT

If the proposed development projects is located within deficient road corridors and generate more than 50 new peak hour trips, please provide the following:

- ☒ Transportation Management Plan [\[LDC Section 122.11.03\]](#)
☐ Traffic Study
☐ Does Not Apply to Proposed Project

HURRICANE SHELTER

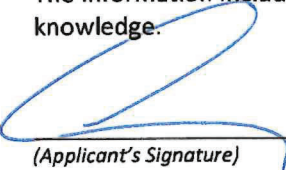
If the proposed development project is a residential development of 50 or more units and involves a site that is wholly or partially located within the Pinellas County Evacuation Zones A, B, or C, please submit the following, consistent with [LDC Section 122.12](#):

- ☐ Hurricane Shelter Impact Analysis
☒ Does Not Apply to Proposed Project

6. SIGNATURE(S)/AUTHORIZATION

APPLICANT/PROPERTY OWNER/AGENT SIGNATURE(S):

The information included in and with this form is completely true and correct to the best of my knowledge.


(Applicant's Signature) RV-LARK TARPON, LLC
CHARLES A. ERNST, JR. (OPERATING MANAGER)

04/23/25
(Date)

John Hoffmann, manager
(Owner's Signature)

4-8-25
(Date)

B. J. W. J.
(Agent's Signature)

04-22-2025
(Date)



APPLICATION ADDENDUM
PUBLIC ART FORM

INSTRUCTIONS

Please complete the form fully and submit with the associated development application, **DIGITALLY** through the Planning and Zoning online application portal (goPost/ePlan). Please see page 2 for more information on the Public Art Program requirements.

1. TYPE OF DEVELOPMENT ACTIVITY

- ☒ Site Plan for Commercial Development
☐ Site Plan for Residential Development
☐ Final Subdivision Plat
☐ Conditional Use
☐ Other: _____

- ☐ Planned Development:
☐ Residential
☐ Commercial
☐ Industrial

2. GENERAL INFORMATION

PROJECT NAME Tarpon Springs Chipotle
ADDRESS/LOCATION 1175 S Pinellas Avenue, Tarpon Springs, FL 34689
TAX PARCEL NUMBER(S) 13-27-15-57285-000-0010
LEGAL DESCRIPTION See attached

3. PUBLIC ART PROGRAM ACKNOWLEDGEMENT/INTENT *(Please select one option)*

- ☐ This project is exempt from the Public Art Program requirements.
Please state exemption: _____
- ☐ I intend to contract a professional artist to create an on-site/off-site public art project.
- ☒ I intend to contribute the required 'in-lieu' fee to the Public Art Fund prior to the issuance of to the final inspection of the project.

4. SIGNATURE(S)/AUTHORIZATION

APPLICANT/PROPERTY OWNER/AGENT SIGNATURE(S):

I have reviewed Land Development Code Section 296.00 and acknowledge the Public Art Program requirements and it is my intent to comply with these requirements based on the information provided for in this form.

(Applicant's Signature)

Charles A. Ernst, Jr.
Operating Manager
PV-Lark Tarpon, LLC.

05/15/2025

(Date)

(Property Owner's Signature)

4-8-25

(Date)

(Agent's Signature)

Brian J. Aungst, Jr.

05/15/2025

(Date)



LDC SECTION 296.00 – ART DESIGN STANDARDS FOR DEVELOPMENT AND REDEVELOPMENT

(A) All projects and developments consisting of new construction or renovation related to commercial, industrial, mixed-use projects and developments, and residential projects and developments, with the specific exception of renovations to or development of individual single family residential lots which are hereby exempted from the requirements of this Ordinance, any of which equal or exceed an aggregate job value of \$1,000,000.00 which are submitted for building permits must allocate not less than one percent (1%) of the aggregate job value up to the sum of \$100,000.00 per project for the project for the provision of public art. If renovations affect multiple structures on a project site, which may be permitted separately, the aggregate job value is based on the construction valuation of all permits for the site.

(B) When a project is subject to the requirement of a Public Art allocation, the developer shall have two (2) options:

- (1) The development may contract with a professional Artist to create a permanent public artwork as part of the development project. Artworks must be located in publicly accessible locations. If desired, support will be available from both City staff and the Public Art Committee to assist in the selection of an Artist. Before contracting with the Artist, the property owner will submit for approval by the Public Art Committee the Artist qualifications, the Artist's proposal, a statement of how the project satisfies the parameters of the Public Art Program and a budget reflecting that the allocation of funds required by the Program has been met. Such artwork may include amenities such as streetscapes, paving treatments, architecturally integrated water features as well as mosaics, murals, or sculpture, etc. Both the artwork and its location shall be approved by the Public Art Committee prior to contracting with an Artist. The artwork must be completed before a certificate of occupancy will be issued.

Artwork may be located on private or public property subject to the following:

- a) Location on the same site as the development: The developer must execute a maintenance covenant that runs with the land in a form acceptable to the City, and, in the case of a subdivision association, must include maintenance of the artwork as a perpetual responsibility in the association's declarations.
 - b) Location on private property other than the development site: The development must execute a maintenance covenant that runs with the land in the form acceptable to the City.
 - c) Location on public property: An installation and maintenance agreement with the City and the developer must be approved as to its final form by the Board of Commissioners prior to execution of a contract with an Artist. The installation and maintenance agreement must be executed prior to a Certificate of Occupancy being issued for the development project.
- (2) In lieu of an onsite project, a developer may contribute one percent (1%) of the aggregate job value to the City's Public Art Fund. This in-lieu fee must be paid prior to approval of the final inspection of the project.

(C) Excluded from this requirement shall be:

- (1) Projects with an aggregate job value under \$1,000,000.00.
- (2) Residential developments of new construction for affordable housing.

PV-LARK TARPON, LLC

140 Carillon Pkwy

Saint Petersburg, FL 33716

LETTER OF AUTHORIZATION

To Whom It May Concern:

This letter authorizes PV-Lark Tarpon, LLC (Purchaser), Brian J. Aungst, Jr., Esq., and/or their authorized agents to act on behalf of CRP II Tarpon Springs, LLC (Owner), in regard to permits, applications, service, install and certifications through City of Tarpon Springs, the SWFWMD, FDOT, Pinellas County, FDEP and DOH necessary for the construction, development, and operation of new Chipotle on Parcel ID #: 13-27-15-57285-000-0010 located at 1175 S Pinellas Ave, Tarpon Springs, FL 34689.

Signature: _____

Gar Lippincott

Gar Lippincott, manager
Name (printed)

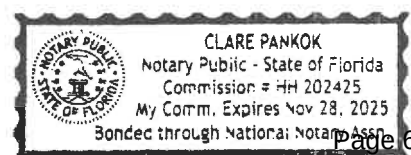
Owner, CRP II Tarpon Springs, LLC
Title

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 8th day of April, 2025, by Gar Lippincott as Manager of CRP II Tarpon Springs, LLC, on behalf of the corporation. They are personally known to me or have produced _____ as identification and (did/did not) take oath.

Clare Pankok
Notary Public

Clare Pankok
Print Name
Commission No. HH 202425
Expiration Date: 11-28-2025

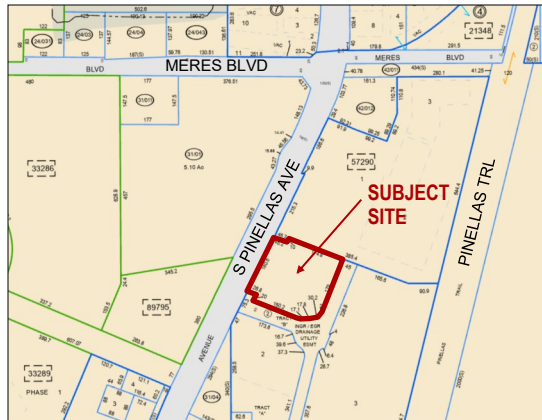


City of Tarpon Springs
Planning & Zoning Department
324 East Pine Street
Tarpon Springs, FL 34689

NOTICE OF UPCOMING PUBLIC HEARING REGARDING #25-32 & #25-36

Please review the information on the **reverse side** of this card carefully!! If you have any questions regarding this matter, please call our office at (727) 942-5611

«AddressBlock»



Application Description: The applicant is requesting conditional use and site plan approval to allow a formula based restaurant use (Chipotle) in the SAP (Meres Crossing Special Area Plan) zoning district on property located at 1175 S. Pinellas Avenue .

(Please Reference Application #25-32 & #25-36)

Please be advised that the Planning and Zoning Board will hold one Public Hearing on **Monday, August 18, 2025 at 6:30 p.m.** and the Board of Commissioners will hold one public hearing on **Tuesday, September 9, 2025 at 6:30 p.m.** All public hearings are held in the **City Hall Auditorium which is located at 324 East Pine Street, Tarpon Springs, FL 34689.**

All interested parties are invited to attend this meeting to express their views or to present facts in the case. Written correspondence may be directed to the City of Tarpon Springs, Planning and Zoning Department, 324 East Pine Street, Tarpon Springs, FL 34688, or you may email your concerns to planning@ctsfl.us. Materials related to this application may be obtained by contacting the Planning & Zoning Department during City Hall business hours. The meeting packet and meeting instructions will be posted approximately one week prior to the meeting on the City's web site at www.ctsfl.us. Any person with a disability or without access to a computer or phone requiring reasonable accommodation in order to participate in these meetings should call (727) 942-5611 or email a written request to Planning@ctsfl.us.



MIKE TWITTY, MAI, CFA
Pinellas County Property Appraiser

www.pcpao.gov

mike@pcpao.gov

Run Date: 15 Jul 2025

Subject Parcel: 13-27-15-57285-000-0010

Radius: 500 feet

Parcel Count: 178

Total pages: 27

Public information is furnished by the Property Appraiser's Office and must be accepted by the recipient with the understanding that the information received was developed and collected for the purpose of developing a Property Value Roll per Florida Statute. The Pinellas County Property Appraiser's Office makes no warranties, expressed or implied, concerning the accuracy, completeness, reliability or suitability of this information for any other particular use. The Pinellas County Property Appraiser's Office assumes no liability whatsoever associated with the use or misuse of such information.

13-27-15-33286-030-0303
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 303

HERNANDEZ, KEVIN TRE
SILVER STONE NH THIRTY PARTY SUPL NEEDS TRUST
C/O HERNANDEZ, KEVIN POA
28059 US HIGHWAY 19 N STE 101
CLEARWATER, FL 33761-2620

13-27-15-33286-040-0414
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 414

KAZYAS, KATHERINE 2015 IRREV TRUST
SASSON, VIVIAN TRUSTEE
C/O SASSON, VIVIAN TRE
2921 BEACH DR
MERRICK, NY 11566-5121

13-27-15-33286-070-0711
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 711

GRAUER, DONALD
GRAUER, JEAN
PO BOX 82
BLUE POINT, NY 11715-0082

13-27-15-33286-080-0813
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 813

TRUONG, TUAN
TRUONG, MEGAN
12869 RICHMOND ST
CHESTER, VA 23831-4749

13-27-15-33286-080-0812
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 812

TRUONG, MEGAN PAE PAE
TRUONG, TUAN ANH
12869 RICHMOND ST
CHESTER, VA 23831-4749

13-27-15-00000-420-0200
PT OF E 1/2 & PT OF SW 1/4 AKA PINELLAS TRAIL DESC AS
ABANDONED RR R/W BEING VARIOUS WIDTH

PINELLAS COUNTY
ATTN: SPECIAL ACCTS
315 COURT ST
CLEARWATER, FL 33756-5165

13-27-15-33286-040-0407
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 407

PENN, CHRISTOPHER
TUROWSKA, BARBARA
1931 PEPPERMILL DR
CLEARWATER, FL 33763-4428

13-27-15-89780-000-0002
TARPON BEND PROFESSIONAL CENTER (COMMON ELEMENT) PARCEL B
AKA ADD'NL RD R/W

TARPON BEND PROF CENTER PROP OWNERS ASSOC INC
C/O WIKLE, PAUL J. TRE
2040 NE COACHMAN RD
CLEARWATER, FL 33765-2600

13-27-15-33286-030-0313
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 313

HEAVEY, JOHN J
SMITH, VIRGINIA
915 CROWN RIDGE DR
COLORADO SPRINGS, CO 80904-1733

13-27-15-33286-040-0411
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 411

SEAMAN, ROSEMARY E REV LIVING TRUST
SEAMAN, ROSEMARY E TRE
250 GROVE CIR N
DUNEDIN, FL 34698-7546

13-27-15-33286-070-0712
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 712

WISSERT, PAUL
WISSERT, CHRISTINE C
1933 STUYVESANT AVE
EAST MEADOW, NY 11554-4045

13-27-15-33286-020-0212
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 212

LEGE, JOHN C III
LEGE, KIMBERLY A
4362 DUTCHESS PARK RD
FORT MYERS, FL 33916-4565

13-27-15-33286-020-0210
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 210

ROTHENBUCHER FAMILY TRUST
ROTHENBUCHER, STAR TRE
16013 E TUMBLEWEED DR
FOUNTAIN HILLS, AZ 85268-3657

13-27-15-33286-090-0910
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 910

BRANDS, ROSEMARIE
BECKERSBERGRNG 65
HENSTEDT ULZBURG 24558,
GERMANY

13-27-15-33286-090-0905
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 905

KELLY, ROBERT M
KELLY, JESSIE
93 GRAND AVE
ISELIN, NJ 08830-2349

13-27-15-33286-040-0402
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 402

MCCARTHY, DAVID R
MCCARTHY, SUSAN W
1895 FAIRWAYS DR NE
KALKASKA, MI 49646-8179

13-27-15-33286-080-0807
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 807

CANZONERI, ANTHONY TRE
CANZONERI, CYNTHIA TRE
8355 BULL RD
LEWISBERRY, PA 17339-9776

13-27-15-33286-010-0106
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 106

CANZONERI, ANTHONY
CANZONERI, CYNTHIA
8355 BULL RD
LEWISBERRY, PA 17339-9776

13-27-15-33286-020-0211
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 211

GREEN, DARRYL VAUGHN TRE
GREEN, DARRYL VAUGHN REV LIV TRUST
19173 LONG LAKE RANCH BLVD
LUTZ, FL 33558-5509

13-27-15-33286-090-0908
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 908

WOODLIFF, THOMAS P III
WOODLIFF, MIA
200 24TH ST SE
MASSILLON, OH 44646-7048

13-27-15-33286-030-0308
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 308

KARAVOKIROS, MICHAEL S
KARAVOKIROS, EFSTATHIA A
461 WINSLOW DR
MOBILE, AL 36608-2429

13-27-15-33286-020-0213
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 213

MCCORMACK, MICHAEL F
MCCORMACK, JANE E
4 FORESTER CT
NORTHPORT, NY 11768-2128

13-27-15-33286-010-0105
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 105

PATSALIDES, HARRY G
PATSALIDES, ANA T
70 WILLOWWOOD LN
OLDSMAR, FL 34677-2058

13-27-15-33286-100-1008
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1008

JONES, JOHN M
JONES, BELINDA R
6684 CREAMER RD
ORIENT, OH 43146-9413

13-27-15-33286-060-0613
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 613

DESTEFANO, WILLIAM A
DESTEFANO, DEBORAH
2622 JARVIS CIR
PALM HARBOR, FL 34683-7223

13-27-15-33286-030-0307
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 307

WAUGH, JOHN P
WAUGH, JALIKA R
4975 RIDGEMOOR CIR
PALM HARBOR, FL 34685-3154

13-27-15-00000-310-0100
PT OF NE 1/4 OF SW 1/4 DESC AS FR CTR OF SEC TH W 48FT (S) TH S
40FT FOR POB TH SW'LY ALG

TARPON SPRINGS RETIREMENT
C/O JAMES METNOPSIS
484 LOWELL ST
PEABODY, MA 01960-7934

13-27-15-33286-010-0113
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 113

CHAMBERS, JOHN ERIC
CHAMBERS, WENDY A
408 BRANDYWINE CIR
RALEIGH, NC 27614-9672

13-27-15-33286-060-0610
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 610

ARETAKIS, HARRY F REV LIVING TRUST
ARETAKIS, HARRY F TRE
23329 LIBERTY ST
SAINT CLAIR SHORES, MI 48080-1501

13-27-15-33286-040-0409
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 409

BOOTH, EDWIN W III
BOOTH, LAURA J
1711 N MAIN AVE
SIDNEY, OH 45365-1629

13-27-15-33286-030-0312
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 312

PAULUS, DONALD GARY TRE
PAULUS, DONALD GARY TRUST
94399 PAULUS RD
STURGEON LAKE, MN 55783-3805

13-27-15-57285-000-0003
MERES CROSSING PHASE III REPLAT PART OF TRACT A DESC COM SE
COR OF NE 1/4 OF SE 1/4 OF SW

TARPON SPRINGS HOSPITAL FOUNDATION INC
ATTN: REGIONAL COUNSEL
14055 RIVEREDGE DR STE 250
TAMPA, FL 33637-2141

13-27-15-33286-030-0305
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 305

ANDROPOULOS, NICHOLAS JOHN TRE
ANDROPOULOS FAMILY TRUST
PO BOX 955
TARPON SPRINGS, FL 34688-0955

13-27-15-33286-030-0301
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 301

ANDROPOULOS, NICHOLAS JOHN TRE
ANDROPOULOS FAMILY TRUST
PO BOX 955
TARPON SPRINGS, FL 34688-0955

13-27-15-33286-090-0901
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 901

HOWARD, WILLIAM C
DORSEY, VICKIE
614 EUNICE DR
TARPON SPRINGS, FL 34689-2415

13-27-15-33286-010-0109
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 109

ATWOOD, MILFORD W
ATWOOD, CYNTHIA M
800 CHESAPEAKE DR LOT 17
TARPON SPRINGS, FL 34689-2557

13-27-15-33286-080-0814
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 814

KOUSKOUTIS, MARIA TRE
KOUSKOUTIS GEORGE M TRE
719 HIDDEN LAKE DR
TARPON SPRINGS, FL 34689-2607

13-27-15-33286-030-0304
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 304

KOUSKOUTIS, MARIA TRE
KOUSKOUTIS, GEORGE M TRE
719 HIDDEN LAKE DR
TARPON SPRINGS, FL 34689-2607

13-27-15-33286-090-0903
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 903

KOUSKOUTIS, MARIA TRE
KOUSKOUTIS, GEORGE M TRE
719 HIDDEN LAKE DR
TARPON SPRINGS, FL 34689-2607

13-27-15-33286-100-1002
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1002

ADAMS, RAYMOND
ADAMS, KIMBERLEY
696 DIANE LN
TARPON SPRINGS, FL 34689-2833

13-27-15-33286-080-0806
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 806

ADAMS, RAYMOND
ADAMS, KIMBERLY
696 DIANE LN
TARPON SPRINGS, FL 34689-2833

13-27-15-33286-010-0110
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 110

HEIFNER, KENNETH A
HEIFNER, SARAH M
1250 S PINELLAS AVE APT 110
TARPON SPRINGS, FL 34689-3737

13-27-15-33286-020-0204
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 204

MORA, EMMA
JUDKINS, CHARLES M
1250 S PINELLAS AVE UNIT 204
TARPON SPRINGS, FL 34689-3738

13-27-15-33286-040-0404
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 404

BREWER, KIRK E
BREWER, MELINDA M
1250 S PINELLAS AVE UNIT 404
TARPON SPRINGS, FL 34689-3742

13-27-15-33286-050-0503
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 503

KOULIANOS, THOMAS M
BLANCHARD, ANN K
1250 S PINELLAS AVE APT 503
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-100-1009
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1009

JELLUM, HUGH S
JELLUM, SHIRLEY A
1250 S PINELLAS AVE APT 501
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-050-0501
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 501

JELLUM, HUGH
JELLUM, SHIRLEY A
1250 S PINELLAS AVE APT 501
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-050-0508
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 508

ILNICKI, RICHARD
ILNICKI, MARY J
1250 S PINELLAS AVE APT 508
TARPON SPRINGS, FL 34689-3745

13-27-15-33286-060-0601
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 601

LEONE, MADELINE
LEONE, RICHARD
1250 S PINELLAS AVE UNIT 601
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-060-0612
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 612

PAPOULIDIS, NIKOLAOS
PAPOULIDIS, LISA R
1250 S PINELLAS AVE APT 612
TARPON SPRINGS, FL 34689-3747

13-27-15-33286-070-0706
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 706

HERRITY, JACKIE S
DUPREE, MATTHEW B
1250 S PINELLAS AVE UNIT 706
TARPON SPRINGS, FL 34689-3748

13-27-15-33286-070-0704
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 704

WENSLEY, EDWIN
WENSLEY, LOIS
1250 S PINELLAS AVE APT 704
TARPON SPRINGS, FL 34689-3748

13-27-15-33286-070-0702
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 702

GULLIAS, ROBIN R
GULLIAS, CHRIS J
1250 S PINELLAS AVE APT 702
TARPON SPRINGS, FL 34689-3748

13-27-15-33286-070-0707
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 707

HAPEMAN, ROBERT C
HAPEMAN, DIANE E
1250 S PINELLAS AVE APT 707
TARPON SPRINGS, FL 34689-3748

13-27-15-00000-310-0210
COMMON ELEMENTS DESC AS COM AT NW COR OF NE 1/4 OF SW 1/4
TH ALG E-W C.L. OF SEC 13 S89DE

GREEN DOLPHIN COMMONS INC
C/O DUNBAR
1250 S PINELLAS AVE APT 704
TARPON SPRINGS, FL 34689-3748

13-27-15-33286-080-0803
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 803

IANNONE, THOMAS
IANNONE, LISA ANN
1250 S PINELLAS AVE UNIT 803
TARPON SPRINGS, FL 34689-3750

13-27-15-33286-080-0808
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 808

BARON, JOSE
BARON, ERLINDA VICTORIA R
1250 S PINELLAS AVE APT 808
TARPON SPRINGS, FL 34689-3751

13-27-15-33286-090-0914
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 914

LIMBERIS, JEFFREY
LIMBERIS, GEORGE
1250 S PINELLAS AVE APT 914
TARPON SPRINGS, FL 34689-3753

13-27-15-33286-100-1006
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1006

CROSWELL, TINA MARIE
KROLL, DENNIS EARL
1250 S PINELLAS AVE UNIT 1006
TARPON SPRINGS, FL 34689-3754

13-27-15-33286-100-1012
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1012

BARONOFSKY, LARRY
BARONOFSKY, CHARLENE
1250 S PINELLAS AVE UNIT 1012
TARPON SPRINGS, FL 34689-3755

13-27-15-33286-100-1001
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1001

APGAR, CARL JOSEPH
WILCOX, FRED WILLIAM
1931 GOLFVIEW DR
TARPON SPRINGS, FL 34689-6120

13-27-15-33286-080-0811
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 811

APGAR, CARL J
WILCOX, FRED W
1931 GOLFVIEW DR
TARPON SPRINGS, FL 34689-6120

13-27-15-89780-000-0040
TARPON BEND PROFESSIONAL CENTER LOT 4

MIKEL LLC
1244 S PINELLAS AVE
TARPON SPRINGS, FL 34689-3720

13-27-15-89795-001-0040
TARPON GARDENS PROF OFFICES CONDO BLDG A, UNIT 4

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-090-0906
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 906

JOHNSON, SYLVIA
1250 S PINELLAS AVE UNIT 906
TARPON SPRINGS, FL 34689-3752

13-27-15-33286-090-0904
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 904

SHUMARD PROPERTIES LLC
331 SAILFISH DR
TARPON SPRINGS, FL 34688-4914

13-27-15-33286-080-0802
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 802

HOGAN, KATHRYN
2104 W HILLS AVE APT 304
TAMPA, FL 33606-3171

13-27-15-33286-070-0701
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 701

STRONG, MICHELE ANN
1250 S PINELLAS AVE UNIT 701
TARPON SPRINGS, FL 34689-3748

13-27-15-33286-060-0609
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 609

PERLA, MANUEL A
1250 S PINELLAS AVE APT 609
TARPON SPRINGS, FL 34689-3747

13-27-15-33286-060-0605
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 605

CRUZ, RYAN RIVER
1250 S PINELLAS AVE UNIT 605
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-050-0507
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 507

PINKHAM, LINDA M
1250 S PINELLAS AVE APT 507
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-050-0505
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 505

ALMON, ARLENE
1250 S PINELLAS AVE UNIT 505
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-040-0412
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 412

STANHOPE, LINDA MARIE
1250 S PINELLAS AVE UNIT 412
TARPON SPRINGS, FL 34689-3743

13-27-15-33286-020-0206
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 206

ROUMEL, PETER
3801A VERNON BLVD
LONG ISLAND CITY, NY 11101-6286

13-27-15-33286-020-0202
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 202

EQUITY TRUST COMPANY CDN
716 DOMINGUEZ DR
THE VILLAGES, FL 32159-8790

13-27-15-33286-010-0101
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 101

WALL, DENNIS
1250 S PINELLAS AVE UNIT 101
TARPON SPRINGS, FL 34689-3736

13-27-15-00000-310-0600
PART OF SW 1/4 OF SEC 13-27-15 DESC AS FROM S 1/4 COR OF SD SEC
TH N03D07'56"W 1331.98FT T

CARSON PINELLAS PROPERTIES LLC
1114 S FLORIDA AVE
TARPON SPRINGS, FL 34689-2950

13-27-15-33286-080-0809
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 809

PAULCO PROPERTIES LLC
18514 US HIGHWAY 19 N STE E
CLEARWATER, FL 33764-2764

13-27-15-33286-070-0703
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 703

O'MALLEY, DEMETRI
1912 GOLFVIEW DR
TARPON SPRINGS, FL 34689-6119

13-27-15-33286-050-0514
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 514

MARNEY, PATRICIA GRACE
2138 SHETLAND DR
GRAND RAPIDS, MI 49505-7137

13-27-15-33286-050-0502
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 502

FRAZIER, MARTHA C
1250 S PINELLAS AVE UNIT 502
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-040-0408
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 408

HAMILTON, SALLY
555 STATE ROUTE 129
WALPOLE, ME 04573-3104

13-27-15-33286-020-0208
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 208

FILPO, GUILLERMO ANTONIO
1250 S PINELLAS AVE UNIT 208
TARPON SPRINGS, FL 34689-3739

13-27-15-33286-010-0107
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 107

BLANCHER, CONNIE
761 HARBOR PALMS CT
PALM HARBOR, FL 34683-6201

13-27-15-33286-010-0104
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 104

MCWILLIAMS & SON PROPERTIES LLC
8631 BRIAR PATCH DR
PORT RICHEY, FL 34668-1206

13-27-15-89780-000-0030
TARPON BEND PROFESSIONAL CENTER LOT 3

SWOP LLC
5311 GRAND BLVD
NEW PORT RICHEY, FL 34652-4014

13-27-15-89795-001-0020
TARPON GARDENS PROF OFFICES CONDO BLDG A, UNIT 2

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-090-0902
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 902

HOOKER, LIZABETH
1250 S PINELLAS AVE APT 902
TARPON SPRINGS, FL 34689-3752

13-27-15-33286-080-0810
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 810

PETZ, TIMOTHY V
1250 S PINELLAS AVE UNIT 810
TARPON SPRINGS, FL 34689-3751

13-27-15-33286-080-0801
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 801

ARTUSO, CAROL ANN
1250 S PINELLAS AVE APT 801
TARPON SPRINGS, FL 34689-3750

13-27-15-33286-070-0714
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 714

PERLA, CAROL JO
1250 S PINELLAS AVE UNIT 714
TARPON SPRINGS, FL 34689-3749

13-27-15-33286-060-0611
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 611

264 SEAGATE COURT LLC
18514 US HIGHWAY 19 N STE E
CLEARWATER, FL 33764-2764

13-27-15-33286-060-0606
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 606

PIKOS, JOHN
1250 S PINELLAS AVE UNIT 606
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-060-0602
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 602

DELGADO, ELLEN
1250 S PINELLAS AVE APT 602
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-050-0512
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 512

GRIESHOP, ROBERT H
1250 S PINELLAS AVE UNIT 512
TARPON SPRINGS, FL 34689-3745

13-27-15-33286-050-0504
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 504

GMB INVESTMENTS LLC
10149 PORCH ST
NEW PORT RICHEY, FL 34655-2074

13-27-15-33286-030-0310
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 310

CAREY, THOMAS JR
1250 S PINELLAS AVE UNIT 310
TARPON SPRINGS, FL 34689-3741

13-27-15-33286-020-0214
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 214

FRAGKOS, GEORGIOS
1250 S PINELLAS AVE APT 214
TARPON SPRINGS, FL 34689-3739

13-27-15-33286-020-0203
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 203

VALENTINO, PASQUALE
71 VINCENT DR
CLIFTON, NJ 07013-3929

13-27-15-33286-010-0103
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 103

BAKKEN, DIRK
1250 S PINELLAS AVE APT 103
TARPON SPRINGS, FL 34689-3736

13-27-15-33286-100-1011
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1011

DUVOISIN, MARC E
1250 S PINELLAS AVE UNIT 1011
TARPON SPRINGS, FL 34689-3755

13-27-15-33286-100-1003
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1003

EFANTIS, ARTHUR JAMES
30 MARTEL RD
SPRINGFIELD, MA 01119-2436

13-27-15-57285-000-0020
MERES CROSSING PHASE III REPLAT LOT 2 & TRACT A LESS THAT PART
DESC COM SE COR OF NE 1/4 O

C R P II-TARPON SPRINGS LLC
2501 S MACDILL AVE
TAMPA, FL 33629-7217

13-27-15-57285-000-0002
MERES CROSSING PHASE III REPLAT TRACT B

C R P II-TARPON SPRINGS LLC
2501 S MACDILL AVE
TAMPA, FL 33629-7217

13-27-15-00000-420-0120
PART OF NW 1/4 OF SE 1/4 OF SEC 13-27-15 DESC COM CTR OF SEC TH
S89D51'20"E 28.94FT TH CUR

FLAGSHIP BANK
29750 US HIGHWAY 19 N
CLEARWATER, FL 33761-1510

13-27-15-00000-430-0100
PT OF W 1/2 OF SE 1/4 & 48 FT(S) X 160FT T/A IN SE COR OF SE 1/4 OF
NE 1/4 OF SE 1/4 OF SW

TARPON SPRINGS, CITY OF
PO BOX 5004
TARPON SPRINGS, FL 34688-5004

13-27-15-00000-310-0500
PART OF SW 1/4 OF SEC 13-27-15 DESC AS FROM SE COR OF SW 1/4 TH
N03D07'56"W 1331.98FT TH N

TARPON SPRINGS HOSPITAL FOUNDATION INC
1395 S PINELLAS AVE
TARPON SPRINGS, FL 34689-3790

13-27-15-00000-310-0400
PART OF SW 1/4 OF SEC 13-27-15 DESC AS FROM S 1/4 COR OF SD SEC
TH N03D07'56"W 1331.89FT T

FAZLE MEHREEN INVESTMENT LLC
1199 S PINELLAS AVE
TARPON SPRINGS, FL 34689-3717

13-27-15-89795-002-0070
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 7

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-002-0060
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 6

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-002-0100
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 10

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-090-0913
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 913

CLARK, DWAYNE EDWARD
1250 S PINELLAS AVE UNIT 913
TARPON SPRINGS, FL 34689-3753

13-27-15-33286-090-0909
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 909

PAULCO PROPERTIES LLC
18514 US HIGHWAY 19 N STE E
CLEARWATER, FL 33764-2764

13-27-15-33286-060-0614
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 614

HOLOHAN, JOSEPH
1250 S PINELLAS AVE UNIT 614
TARPON SPRINGS, FL 34689-3747

13-27-15-33286-050-0513
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 513

OEHLER, DANA LYNN
1250 S PINELLAS AVE APT 513
TARPON SPRINGS, FL 34689-3745

13-27-15-33286-040-0406
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 406

DOHERTY, GERI LYN
1250 S PINELLAS AVE UNIT 406
TARPON SPRINGS, FL 34689-3742

13-27-15-33286-040-0405
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 405

RUNZLER, TAMMI
1250 S PINELLAS AVE UNIT 405
TARPON SPRINGS, FL 34689-3742

13-27-15-33286-040-0401
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 401

LEARY, LORETTA E
1250 S PINELLAS AVE APT 401
TARPON SPRINGS, FL 34689-3742

13-27-15-33286-030-0318
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 318

MILLER, LISA ANN
1250 S PINELLAS AVE UNIT 318
TARPON SPRINGS, FL 34689-3794

13-27-15-33286-030-0314
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 314

SHUMARD PROPERTIES LLC
331 SAILFISH DR
TARPON SPRINGS, FL 34688-4914

13-27-15-33286-020-0201
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 201

SAWYER, VIOLA A
1250 S PINELLAS AVE APT 201
TARPON SPRINGS, FL 34689-3738

13-27-15-33286-010-0112
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 112

VALENTINO, MARIANNA
1827 GOLFVIEW DR
TARPON SPRINGS, FL 34689-6118

13-27-15-33286-010-0108
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 108

DIAMANDIS, ALYCE
646 W SMITH ST UNIT 215
ORLANDO, FL 32804-5376

13-27-15-33286-100-1010
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1010

BARBER, BONNIE
1250 S PINELLAS AVE UNIT 1010
TARPON SPRINGS, FL 34689-3755

13-27-15-33286-100-1004
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1004

GANT, JAMES H III
1250 S PINELLAS AVE APT 1004
TARPON SPRINGS, FL 34689-3754

13-27-15-89795-002-0050
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 5

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-001-0030
TARPON GARDENS PROF OFFICES CONDO BLDG A, UNIT 3

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-002-0120
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 12

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-090-0912
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 912

PERAULT, MAURICE J
1250 S PINELLAS AVE APT 912
TARPON SPRINGS, FL 34689-3753

13-27-15-33286-080-0805
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 805

RAY, JEAN E
1250 S PINELLAS AVE APT 805
TARPON SPRINGS, FL 34689-3750

13-27-15-33286-070-0705
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 705

STURGEON, MARCELLA A
937 PIKE DR
MANSFIELD, OH 44903-9120

13-27-15-33286-060-0603
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 603

BOZAKIS, THEODORE
605 BANKS ST
NORTHAMPTON, PA 18067-1812

13-27-15-33286-050-0506
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 506

NIMS, DANIEL H
1250 S PINELLAS AVE UNIT 506
TARPON SPRINGS, FL 34689-3744

13-27-15-33286-030-0311
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 311

KALLIS, BOB
1250 S PINELLAS AVE APT 311
TARPON SPRINGS, FL 34689-3741

13-27-15-33286-030-0309
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 309

GONATOS, ANTONIA GEORGE
1250 S PINELLAS AVE APT 309
TARPON SPRINGS, FL 34689-3740

13-27-15-89795-000-0001
TARPON GARDENS PROF OFFICES CONDO (COMMON ELEMENT) LAND
LESS BUILDINGS

TARPON GRDNS PROF OFFICES CONDO ASSN INC
1200 PINELLAS AVE
TARPON SPRINGS, FL 34689-3728

13-27-15-89795-002-0140
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 14

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-002-0130
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 13

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-000-0001
GREEN DOLPHIN PARK CONDO (COMMON ELEMENT) LAND LESS
BUILDINGS

GREEN DOLPHIN PARK CONDO ASSN INC
570 CARILLON PKWY STE 210
ST PETERSBURG, FL 33716-1344

13-27-15-33286-090-0907
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 907

HARTLINE, MARILYN
438 CRUSADER DR
W CARROLLTON, OH 45449-2202

13-27-15-33286-070-0709
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 709

ANTONIADIS, DIMITRIOS NIKOLAOS
3045 MUIR ST
HOLIDAY, FL 34691-3173

13-27-15-33286-050-0509
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 509

LEVIN, SCOTT
3863 GRIST MILL LN
MURRYSVILLE, PA 15668-1744

13-27-15-33286-030-0306
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 306

JACOBS, RITA E
1250 S PINELLAS AVE UNIT 306
TARPON SPRINGS, FL 34689-3740

13-27-15-33286-030-0302
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 302

KUBINSKI, GEORGE J
1250 S PINELLAS AVE APT 302
TARPON SPRINGS, FL 34689-3740

13-27-15-33286-020-0207
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 207

HOWARD GREEN PROPERTIES LLC
614 EUNICE DR
TARPON SPRINGS, FL 34689-2415

13-27-15-33286-100-1005
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1005

264 SEAGATE COURT LLC
18514 US HIGHWAY 19 N STE E
CLEARWATER, FL 33764-2764

13-27-15-57285-000-0030
MERES CROSSING PHASE III REPLAT LOT 3

ICARIA 236 LLC
18909 NE 29TH AVE
AVENTURA, FL 33180-2807

13-27-15-89780-000-0001
TARPON BEND PROFESSIONAL CENTER (COMMON ELEMENT) PARCEL
A AKA COMMON AREA

TARPON BEND PROF CENTER PROP OWNERS ASSOC INC
1254 PINELLAS AVE
TARPON SPRINGS, FL 34689

13-27-15-89795-002-0090
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 9

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-090-0911
GREEN DOLPHIN PARK CONDO BLDG 900, UNIT 911

MEGALOUDIS, GARY
342 CROSSWINDS DR
PALM HARBOR, FL 34683-1302

13-27-15-33286-070-0710
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 710

FORSHIER, RHONDA
1250 S PINELLAS AVE APT 710
TARPON SPRINGS, FL 34689-3749

13-27-15-33286-060-0608
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 608

SANTORA, DOROTHY MUGLIA
1250 S PINELLAS AVE APT 608
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-060-0607
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 607

CARRION, HELEN
1250 S PINELLAS AVE UNIT 607
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-060-0604
GREEN DOLPHIN PARK CONDO BLDG 600, UNIT 604

TESORIERE, CONSTANCE M
1250 S PINELLAS AVE APT 604
TARPON SPRINGS, FL 34689-3746

13-27-15-33286-050-0510
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 510

VALENTINO, PASQUALE
19 ADAMS CT
PEARL RIVER, NY 10965-1502

13-27-15-33286-040-0413
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 413

LIPAROTO, LINDA
1250 S PINELLAS AVE APT 413
TARPON SPRINGS, FL 34689-3743

13-27-15-33286-030-0317
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 317

MAUS, CYNTHIA
7319 BELLOWES FALLS LN
HUDSON, FL 34667-2202

13-27-15-33286-020-0209
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 209

BAY AREA HOLDINGS 13 LLC
18514 US HIGHWAY 19 N STE E
CLEARWATER, FL 33764-2764

13-27-15-33286-010-0114
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 114

NISCHWITZ, PHYLLIS
870 FRANKLIN RD APT P8
LEBANON, OH 45036-4117

13-27-15-33286-010-0111
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 111

MORRIS, DESPINA
1250 S PINELLAS AVE UNIT 111
TARPON SPRINGS, FL 34689-3737

13-27-15-33286-100-1014
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1014

BOYCE, ROBERT M
1250 S PINELLAS AVE APT 1014
TARPON SPRINGS, FL 34689-3755

13-27-15-89795-002-0080
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 8

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-002-0110
TARPON GARDENS PROF OFFICES CONDO BLDG B, UNIT 11

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-89795-001-0010
TARPON GARDENS PROF OFFICES CONDO BLDG A, UNIT 1

1200 S PINELLAS AVENUE LLC
556 ANCLOTE RD
TARPON SPRINGS, FL 34689-6701

13-27-15-33286-080-0804
GREEN DOLPHIN PARK CONDO BLDG 800, UNIT 804

FREELAND, BARBARA
200 HARBORVIEW DR PH3
TAVERNIER, FL 33070-2644

13-27-15-33286-070-0713
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 713

OBRIEN, SHARON
1250 S PINELLAS AVE APT 713
TARPON SPRINGS, FL 34689-3749

13-27-15-33286-070-0708
GREEN DOLPHIN PARK CONDO BLDG 700, UNIT 708

TIRIKOS, DIMITRIOS
586 VILLAGE DR
TARPON SPRINGS, FL 34689-2882

13-27-15-33286-050-0511
GREEN DOLPHIN PARK CONDO BLDG 500, UNIT 511

KING, CRAIG A
1250 S PINELLAS AVE APT 511
TARPON SPRINGS, FL 34689-3745

13-27-15-33286-040-0410
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 410

FONTANA, CHARLES TRE
941 SAINT ANNES CT
TARPON SPRINGS, FL 34688-6331

13-27-15-33286-040-0403
GREEN DOLPHIN PARK CONDO BLDG 400, UNIT 403

BAY AREA HOLDINGS 13 LLC
18514 US HIGHWAY 19 N STE E
CLEARWATER, FL 33764-2764

13-27-15-33286-030-0316
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 316

LESTER, KELLY ANN
1250 S PINELLAS AVE UNIT 316
TARPON SPRINGS, FL 34689-3741

13-27-15-33286-030-0315
GREEN DOLPHIN PARK CONDO BLDG 300, UNIT 315

PALAZZI, HUGO
2761 JEFFREY DR
PALM HARBOR, FL 34684-3916

13-27-15-33286-020-0205
GREEN DOLPHIN PARK CONDO BLDG 200, UNIT 205

LOGAN, DAWN
11808 HIGH MEADOW DR
DALLAS, TX 75234-7716

13-27-15-33286-010-0102
GREEN DOLPHIN PARK CONDO BLDG 100, UNIT 102

RENARDO, CAROL
1250 S PINELLAS AVE APT 102
TARPON SPRINGS, FL 34689-3736

13-27-15-33286-100-1013
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1013

KERNEN, DEBRA A
1250 S PINELLAS AVE UNIT 1013
TARPON SPRINGS, FL 34689-3755

13-27-15-33286-100-1007
GREEN DOLPHIN PARK CONDO BLDG 1000, UNIT 1007

HOWARD GREEN PROPERTIES LLC
614 EUNICE DR
TARPON SPRINGS, FL 34689-2415

13-27-15-00000-310-0110
COMMON ELEMENTS DESC AS COM AT NW COR OF NE 1/4 OF SW 1/4
TH ALG E-W C.L. OF SEC 13 S89DE

GREEN DOLPHIN COMMONS INC
2105 OAK CIR
TARPON SPRINGS, FL 34689-6104

13-27-15-57290-000-0010
MERES TOWN CENTER PHASE II LOTS 1, 2 & 3

TARPON MERES PLAZA LLC
4111 W CYPRESS ST
TAMPA, FL 33607-2306

**Application Nos. 25-32 & 25-
36**

**Conditional Use
&
Site Plan Approval**

**PV-LARK TARPON, LLC /
CRP II-TARPON SPRINGS LLC**

1175 S Pinellas Avenue
Tarpon Springs, FL 34689





**CRP II-TARPON SPRINGS LLC—1175 S PINELLAS AVENUE, TARPON SPRINGS,
FL 34689**

STATEMENT OF **REQUEST** **APPLICATION NO. 25-32 & 25-36**

- Conditional Use
 - Requesting approval of a formula-based restaurant use (Chipotle) on the subject property pursuant to LDC Sec. 209.04(C)(2)
- Site Plan Approval
 - Requesting approval of site plan for construction of a 2,385sf formula-based restaurant (Chipotle) with mobile pick-up lane



DEPICTION OF REQUEST

ALTERNATE U.S. HIGHWAY 19
STATE ROAD 595
PINELLAS AVENUE

TIKI DRIVE

'CHIPOTLANE'

- As shown on the site plan, the Chipotle proposed for this site offers a pickup window at the west side of the building to provide customers a vehicular access option to pickup orders placed online or via the app.
- This exciting new concept is called the 'Chipotlane' and will make the pickup window an efficient, seamless experience for customers.



Chipotlane by the Numbers



AVERAGE TOTAL SERVICE TIME
(6:13 is the nationwide fast food
drive-thru average service time)

Service time data from the 2022 Intouch Insight Drive-Thru Study



Average of 2 CUSTOMERS
in Chipotlane at a time



The queue length is 4 cars or less **APPROXIMATELY 98%** of the time,
and exceeds 4 cars for **APPROXIMATELY 15 MINUTES A DAY**



Memorandum

Date: September 9, 2025
To: Mayor and Board of Commissioners
Through:
From:
Subject: **Ordinance 2025-07 (1st Reading);** Rezoning request to rezone property from IPD (Industrial Planned Development) to IR (Industrial Restricted); 310, 320, & 340 Ancote Road (Application 25.28) (Quasi-Judicial)(Renea Vincent, Planning Director)**TABLED BY PLANNING AND ZONING BOARD.**

Recommendation

Background

Funding

Strategic Plan Objective